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1981

ANNUAL REPORT
OF THE
SELECTMEN & OTHER TOWN OFFICERS
WITH THE
REPORT OF THE SCHOOL BOARD
Town of Mason, N. H.,

1981



ANNUAL REPORTS

of the

Town Officers

of

Mason, N. H.

for the

Year Ending December 31, 1981

and of the

OFFICERS OF THE

MASCENIC SCHOOL DISTRICT

for the

Year Ending June 30, 1981

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TOWN OF MASON

CITIZENS ACTIVITY RECORD

Good Government Starts With You

If you are interested in serving on a town committee, please fill out this form and mail to the Board of Selectmen, Mason, N. H. 03048. The filling out of this form in no way assures appointment. All committee vacancies will be filled by citizens deemed most qualified to serve in a particular capacity.

Name Home Telephone

Address

Amount of Time Available

Interest in what Town Committees

.....

.....

Present Business Affiliation and Work

.....

Business Experience

.....

Education or Special Training

.....

Date Appointed	Town Offices Held	Term Expires
.....
.....

Remarks

.....

.....

ELECTED TOWN OFFICERS

		Term Expires
	Moderator	
Marie A. McCaffery		March 1982
	Town Clerk	
Deborah S. Downey		March 1984
	Treasurer	
Barbara M. Polk		March 1984
	Deputy Treasurer	
Arthur Rafter		(Appointed)
	Selectmen	
Inis M. Gillette		March 1982
Henry L. Abbott		March 1982
F. Paul Gavin		March 1984
	Tax Collector	
Linda J. Rousseau		March 1984
	Auditor	
George Schwenk		March 1982
	Supervisors of Check List	
Florence Roberts		March 1982
Cedric Valentine		March 1984
Shirley Morley		March 1986
	Library Trustees	
Joanne Parker		March 1982
Anna Rowse		March 1983
Lillias Johnson		March 1984
	Trustees of Cemeteries	
Donald A. Armington		March 1982
David Morrison		March 1982
nk Newell		March 1983
	Trustees of Trust Funds	
James Rowse		March 1982
Deborah Downey		March 1983
William Donoghue		March 1984

APPOINTED TOWN OFFICERS

HEALTH OFFICER

Kathleen Chase

DEPUTY HEALTH OFFICER

Kenneth B. Wilson

DEPUTY TOWN CLERK

Charlotte Hastings

March 1982

BALLOT CLERKS

Helvi Murto

November 1982

Mary Robidoux

November 1982

Charlotte Hastings

November 1984

Barbara Polk

November 1984

FINANCIAL ADVISORY COMMITTEE

Robert Wilson

March 1983

Donald A. Armington

March 1985

John McJennett

March 1986

Ronald Hunte, Alternate

March 1982

Robert Polk, Alternate

March 1983

Thomas Forsley, Alternate

March 1984

PLANNING BOARD

Kenneth B. Wilson

March 1982

Joan Losee

March 1983

Theodore Stewart

March 1984

Robert Bergeron

March 1984

F. Paul Gavin, Ex-Officio

Dorothy Millbrandt, Alternate

March 1982

Andrew Hooker, Alternate

March 1983

Isabelle Farrey, Alternate

March 1984

Cynthia Castonguay, Secretary

BOARD OF ADJUSTMENT

Albert Schlemmer

March 1982

Frederick J.T. Dow

March 1983

Corrine Hall

March 1984

Raymond Couture

March 1985

Henry L. Abbott, Ex-Officio

Cedric Valentine, Alternate

March 1982

Wolfgang Millbrandt, Alternate

March 1983

CONSERVATION COMMISSION

Donald A. Armington

March 1982

Edith Griffin

March 1983

Ronald Dube

March 1984

Florence Roberts

March 1984

Elizabeth Fletcher

March 1986

Barbara DeVore

March 1986

LIBRARY & TOWN OFFICES BUILDING COMMITTEE

Cedric Valentine	March 1982
Lillias Johnson	March 1983
James Rowse	March 1984
Robert Bergeron	March 1985

HISTORIC DISTRICT COMMISSION

Juliette Tucci	March 1982
Donald Armington	March 1983
Theodore Stewart	March 1983
Inis M. Gillette, Ex-Officio	

RECREATION COMMITTEE

Earle P. Robinson	March 1982
Andrew Stauble	March 1983
Cynthia Budrewicz	March 1984
Kent Forty	March 1985
Ann Brown	March 1986
Gretchen West, Alternate	March 1982
David Ahern, Alternate	March 1983
Donald A. Armington, Alternate	March 1984

WATER HOLE COMMITTEE

Bruce Berry
Charles Fifield
Curtis M. Dunn

POLICE OFFICERS

Fred S. Gilson, Chief
Ronald Lapointe, Sgt.
Steven Gilson
Carl Chandler
Michael J. Farrey
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

Ronald Lapointe

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 ninth 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 1 year
Selectman for 3 years
Moderator for 2 years
Supervisor of Check List for 6 years
Mobile Home Zoning Amendment

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 appropriate the sum of \$7,258.68 (Additional Highway Subsidy Funds) for the purpose of highway improvement or take any other action with respect thereto.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$940.00 to increase the Selectmen's yearly compensation or take any other action with respect thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$3,975.00 for the purpose of paying the 1980 balance due the Wilton Recycling Center or take any other action with respect thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purpose of updating the town tax map or take any other action with respect thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of installing a fence around the recreation area ballfield or take any other action with respect thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase of playground equipment for the recreation area or take any other action with respect thereto.

Article 10. To see if the Town will vote to establish a Capital Reserve Fund for revaluation of the town and raise and appropriate the sum of \$5,000.00 for this purpose or take any other action with respect thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Fire Truck Replacement Capital Reserve Fund or take any other action with respect thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,850.00 for the purchase of two pagers, forestry hose and Storz conversion fittings or take any other action with respect thereto.

Article 13. To see if the Town will vote to appropriate the sum of \$15,000.00 for the purpose of making the 1982 payment on the Loader Note and authorize the withdrawal of \$12,000.00 for this purpose from the Federal Revenue Sharing Fund with the balance of \$3,000.00 to be raised by taxation or take any other action with respect thereto.

Article 14. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1982 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

Article 15. Shall the citizens of Mason, N.H. ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

"Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries."

Given under our hands and seal this tenth day of February in the year of our Lord nineteen hundred and eighty-two.

Inis M. Gillette
F. Paul Gavin
Henry L. Abbott

BUDGET OF THE TOWN OF MASON

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1982 to December 31, 1982 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the previous January 1, 1981 to December 31, 1981.

	Est. Rev. 1981	Act. Rev. 1981	Est. Rev. 1982
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$6,000	\$8,035	\$5,000
Meals & Rooms Tax	5,980	4,337	4,000
Savings Bank Tax	1,200	1,328	1,300
Highway Subsidy	18,439	14,556	13,867
Duncan - Class V Hwy.	6,997	6,997	7,435
Reimb. a/c State-Federal Forest Land	300	330	387
Business Profits Tax (Town Portion)	2,000	3,136	3,000
From Local Sources Except Taxes:			
Motor Vehicle Permit Fees	22,000	22,944	24,000
Dog Licenses	810	961	961
Business Licenses, Permits & Filing Fees	1,400	1,859	1,800
Rent of Town Property	100	135	0
Interest Received on Deposits	10,000	10,652	10,000
Income From Trust Funds	1,400	1,400	1,400
Surplus	25,000	25,000	20,000
From Local Taxes:			
Resident Taxes	4,800	4,700	4,700
Yield Taxes	4,000	6,911	6,000
Interest on Delinquent Taxes	2,000	3,180	3,400
Resident Tax Penalties	100	99	100
Inventory Penalties	200	300	200
Land Use Change Tax	2,800	4,343	1,200
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	11,000	11,000	12,000
Proceeds of Long Term Notes	40,000	30,000	0
<hr/>			
Total Revenue From All Sources Except Property Taxes	\$166,446	\$162,203	\$120,750

PURPOSES OF EXPENDITURES	Appro. 1981	Act. Exp. 1981	Est. Exp. 1982
General Government:			
Town Officers' Salaries	\$2,500	\$2,275	\$2,500
Fees in Lieu of Salaries	4,300	4,461	5,000
Town Officers' Expenses	8,975	9,227	9,350
Election & Registration Expenses	200	155	600
Town Hall Expenses	6,800	6,708	6,800
Employees' Retirement & Social Security	5,350	5,352	6,900
Employees' Insurance	3,580	3,582	4,725
Unemployment Compensation	500	426	500
Protection of Persons & Property:			
Police Dept.	22,270	21,045	22,860
Fire Dept.	5,900	5,900	6,490
Water Hole Comm.	500	498	500
Insurance	13,883	13,983	13,000
Planning & Zoning	1,770	1,936	700
Legal Expenses	4,000	813	1,000
Dog Damage	200	60	100
Civil Defense	100	0	100
Communications Service	4,057	4,057	4,611
Health:			
Health Officer	50	0	50
Souhegan Valley Ambulance Service	3,344	3,344	3,342
Monadnock Visiting Nurse Assoc.	2,022	2,022	2,170
Dump	7,091	7,091	7,593
Highways & Bridges:			
Town Road Maintenance	41,720	42,708	47,750
Gas Tax Subsidy	10,014	7,048	6,608
Duncan (Class V)	6,997	6,997	7,435
Town Road Aid	897	897	892 *
General Highway Expenses	14,925	14,370	15,450
Street Lighting	600	607	650
Library	2,000	1,903	1,700
Public Welfare:			
Town Poor	1,000	0	500
Old Age Assistance	1,000	0	3,500
Memorial Day	200	169	200
Parks & Playgrounds	900	900	850
Conservation Commission	1,000	1,000	500

	Appro. 1981	Act. Exp. 1981	Est. Exp. 1982
Public Service Enterprises:			
Youth Corp Maint. Supplies	500	282	0
Cemeteries - General	1,400	1,549	1,400
Cemeteries - Perpetual Care	1,400	1,400	1,400
Regional Associations	990	990	1,054
Debt Service:			
Principal - Long Term Notes	0	0	3,000
Interest - Long Term Notes	425	1,502	1,827
Interest on Temporary Loans	13,350	11,549	14,500
Contingency Fund	1,000	5	1,000
Total Town Expenditures	\$197,710	\$186,811	\$209,107

* The State's contribution towards costs of T.R.A. roads in 1981 was \$5,977. In 1982 they will contribute \$5,948.

SELECTMEN'S REPORT

As our town has grown, we have moved away from a pace of life that was slower, relaxed and more predictable. Year to year funds were more stable. At present, funds coming from the State supply 40% of our total town budget. This State money is not dependable. Decreases have forced the town to assume more of the financial load.

We have scrutinized and lowered expenses to provide the same level of services as provided last year. We remind you that we are presenting a "holding-at-level" budget that you may increase or decrease as you feel appropriate. Warrant articles are your decision as well. Taxes will be affected by the town budget amount you approve.

A revaluation planned for 1984 will help establish updated values in line with house, land and use market prices. This will provide the fairest possible tax base and tax rate for future town budgets.

During the calendar year 1981 we accomplished the following:

1. Town Hall - Replaced the oil burner with a new efficient one and improved the duct work and insulated four walls with cellulose.
2. Town Highway Building - Purchased a Longwood oil/wood furnace and started installation of same.
3. Purchased a front end loader with plow and wing.
4. Started a new section of Brookline Road reconstruction. This is a three to four year program.
5. Improved the lower end of Jackson Road.
6. Expanded the program of competitive bidding on purchases made by the town. Some of the items we saved money on are; town report, loader and heating oil.
7. Updated the tax map.
8. Completed payment of the fire truck note.

We thank everyone connected with the town in any way, for without them the business of running a town would be more costly both in terms of money and time. With the comprehensive plan indicating Mason's growth to double in fifteen years, we will no doubt be faced with many problems, and hopefully some happiness - and yet how else can it be, for they are inseparable. However, with a little faith we will come to realize the truth in the philosophy that "yesterday is but today's memory and tomorrow is today's dream".

Inis (Peg) Gillette
F. Paul Gavin
Henry L. Abbott

SUMMARY OF PAYMENTS

Town Officers' Salaries

Selectmen	\$ 1,175
Town Clerk	550
Treasurer	550
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	\$ 2,275

Fees in Lieu of Salaries

Tax Collector	\$ 2,701
Town Clerk	1,086
Building Inspector	674
	<hr/>
	\$ 4,461

Town Officers' Expenses

Clerical	\$ 4,285
Town Reports	1,387
Postage	748
Mileage & Telephone	494
Association Dues	54
Advertising	33
Supplies	779
Office Telephone	357
Office Rental	600
Registry Fees	48
Equipment Repairs	45
Computer Charge	363
Miscellaneous	34
	<hr/>
	\$ 9,227

Town Hall Expenses

Custodian	\$ 2,099
Supplies	285
Oil	2,376
Electricity	369
Gas	757
Repairs	22
Labor	762
Miscellaneous	38
	<hr/>
	\$ 6,708

Police Department Expenses

Police Chief's Salary	\$15,176
Officers' Wages	2,133
Gas	2,372
Cruiser Maintenance	649
Telephone	197
Uniforms	205
Supplies	34
Equipment Repairs	194
Photos	81
Miscellaneous	4
	<hr/>
	\$21,045

General Highway Expenses

Gas	\$ 7,016
Equipment Maintenance	4,153
Electricity	208
Tires	1,288
Chainsaw Parts & Supplies	562
Chains	320
Purchases	359
Kerosene	97
Gas Pump Repairs	106
Electrical Work	197
Miscellaneous	64
	<hr/>
	\$14,370

Town Road Maintenance

Road Agent's Wages	\$10,610
Assistant Agent's Wages	8,360
Labor	8,011
Overtime Wages	1,954
Truck Rentals (Plowing)	5,981
Truck Rentals (Summer)	914
Loader Rental	1,709
Tractor Rental	35
Backhoe Rentals	356
Bulldozer Rentals	210
Grader Rental	1,261
Mileage	970
Salt	1,123
Gravel	54
Oil (Sealer)	1,160
	<hr/>
	\$42,708

Duncan (Class V) Expenses

Road Agent's Wages	\$ 1,509
Assistant Agent's Wages	1,469
Labor	1,366
Backhoe Rentals	184
Truck Rentals	186
Tractor Rentals	190
Oil (Sealing)	1,787
Patch	306
	<hr/>
	\$ 6,997

Gas Tax Subsidy Expenses

Truck Rentals	\$ 1,014
Grader Rentals	2,506
Tractor Rentals	60
Patch	1,687
Oil (Sealer)	1,769
Miscellaneous	12
	<hr/>
	\$ 7,048

Additional Highway Subsidy Expenses

Road Agent's Wages	\$ 1,055
Assistant Agent's Wages	868
Labor	2,067
Bulldozer Rental	756
Chipper Rental	180
Truck Rentals	264
Backhoe Rentals	2,213
Compressor Rentals	125
Drilling & Blasting	381
Patch	115
Culverts	350
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	\$ 8,374

T.R.A. Expenses

Road Agent's Wages	\$ 2,002
Assistant Agent's Wages	1,327
Labor	1,977
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	\$ 5,306

SUMMARY OF VALUATION

Land - Improved and Unimproved	\$2,493,610
Buildings	5,256,250
Public Utilities - Electric	528,341
Mobile Homes and Travel Trailers Assessed as Personal Property (22)	<u>89,150</u>
Total Valuations Before Exemptions Allowed	\$8,367,351
Exemptions-Elderly	<u>99,250</u>
Net Valuation on which Tax Rate is Computed	\$8,268,101

WAR SERVICE TAX CREDITS

	Limits	No.	Est. Tax Credits
Totally and Permanently dis- abled 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	85	<u>4,250</u>
			\$ 5,650

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE YEAR 1981

Appropriations:

Town Officers' Salaries	\$ 2,500
Fees in Lieu of Salaries	4,300
Town Officers' Expenses	8,975
Election & Registration Expenses	200
Town Hall Expenses	6,800
Police Department	22,270
Fire Department	5,900
Planning & Zoning	1,770
Damages by Dogs	200
Insurance	13,883
Civil Defense	100
Conservation Commission	1,000
Water Hole Commission	500
Communications Service	4,057
Health Department	50
Souhegan Vally Ambulance Service	3,344
Visiting Nurse Assoc.	2,022
Dump	7,091
Town Road Aid	897
Town Road Maintenance	41,720
Street Lighting	600
General Highway Expenses	14,925
Gas Tax Subsidy	10,014
Additional Highway Subsidy	8,424
Duncan	6,997
Library	2,000
Town Poor	1,000
Old Age Assistance	1,000
Memorial Day	200
Parks & Playgrounds	900
Cemeteries	2,800
Youth Corp Maint. Supplies	500
Legal Expenses	4,000
Advertising & Regional Assoc.	990
Employees' Retirement & S.S.	5,350
Employees' Insurance	3,580
Unemployment Compensation	500
Contingency Fund	1,000
Long Term Notes	6,000
Interest on Long Term Notes	425
Interest on Temporary Loans	13,350
W.A.#5 - Front End Loader	50,000
#6 - Town Hall Improvements	4,000
#7 - Hwy. Bldg. Heating System	3,000
#8 - Fire Dept. Pagers, etc.	1,885
#9 - Town Survey	600
#10 - Tax Map Update	600
Capital Reserve Funds	12,000
Total Town Appropriations	<u>284,219</u>

Less Estimated Revenues and Credits:

Resident Taxes	\$ 4,810
Yield Taxes	4,748
Interest on Delinquent Taxes	2,000
Resident Tax Penalties	100
Inventory Penalties	300
Land Use Change Tax	2,843
Meals and Rooms Tax	4,337
Interest and Dividends Tax	8,035
Savings Bank Tax	1,328
Highway Subsidy	14,539
Railroad Tax	8
Duncan (Class V Hwy.)	6,997
Reimb. a/c State-Federal Forest Land	300
Motor Vehicle Permit Fees	22,000
Dog Licenses	810
Business Licenses, Permits and Filing Fees	1,400
Rent of Town Property	100
Interest Received on Deposits	10,000
Income From Trust Funds	1,400
Surplus	25,000
Proceeds of Long Term Notes	30,000
Revenue Sharing Funds	11,000
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Total Revenues and Credits	\$152,055

Net Town Appropriations	
(Appropriations Minus Revenues)	\$132,164
Net School Appropriations	317,862
County Tax Assessments	27,919
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Total of Town, School and County	477,945
Deduct Total Business Profits Tax Reimb.	15,076
Add War Service Credits	5,650
Add Overlay	7,724
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Property Taxes to be Raised	476,243
Less War Service Credits	5,650
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Total Tax Commitment	\$470,593

1981 Tax Rate

Town	\$1.72
School	3.71
County	.33
	<hr/>
	\$5.76

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1981

	Appro.	Receipts & Reimb.	Total Amount Available	Expend.	Unexpd. Balance	Over- Draft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	2,500		2,500	2,275	225	
Fees in lieu of Salaries	4,300		4,300	4,461		161
Town Officers' Expenses	8,975	27	9,002	9,254		252
Election & Registration Exp.	200		200	155	45	
Town Hall Exp.	6,800		6,800	6,708	92	
Employees Retirement & S.S.	5,350		5,350	5,352		2
Employees Insurance	3,580		3,580	3,582		2
Unemployment Compensation	500		500	426	74	
Police Dept.	22,270		22,270	21,045	1,225	
Fire Dept.	5,900	760	6,660	6,660		
Water Hole Comm. -	500		500	498	2	
Insurance	13,883	890	14,773	14,873		100
Planning & Zoning	1,770		1,770	1,936		166
Legal Exp.	4,000		4,000	813	3,187	
Dog Damages	200		200	60	140	
Civil Defense	100		100	0	100	
Communications Service	4,057		4,057	4,057		
Health Officer	50		50	0	50	
Souhegan Valley Ambulance	3,344		3,344	3,344		
Visiting Nurse Assoc.	2,022		2,022	2,022		
Dump	7,091		7,091	7,091		
Town Road Maintenance	41,720	754	42,474	43,462		988
Gas Tax Subsidy	7,055		7,055	7,048	7	
Add'l. Highway Subsidy	8,370	270	8,640	8,640		
Duncan	6,997		6,997	6,997		
Town Road Aid	8,997	4,809	5,706	6,202		496
General Highway Exp.	14,925	562	15,487	14,931	556	
Street Lighting	600		600	607		7
Library	2,000		2,000	1,903	97	

Town Poor	1,000	1,000	0	1,000	1,000
Old Age Assistance	1,000	1,000	0	1,000	1,000
Memorial Day	200	200	169	200	31
Parks & Playgrounds	900	900	900	900	
Conservation Commission	1,000	1,000	1,000	1,000	218
Youth Corp Maint. Supplies	500	500	2,282	500	149
Cemeteries	2,800	2,800	2,949	2,800	
Regional Assoc.	990	990	990	990	
Principal-Long Term Notes	6,000	6,000	6,000	6,000	
Interest-Long Term Notes	425	425	1,502	425	1,077
Interest on Temp. Loans	13,350	13,350	11,549	13,350	1,801
Contingency Fund	1,000	1,000	5	1,000	995
W.A.#5-Loader	50,000	50,000	48,044	50,000	1,956
W.A.#6-Town Hall Improvements	4,000	4,000	3,398	4,000	602
W.A.#7-Heating System	3,000	3,000	3,000	3,000	
W.A.#8-Fire Equip.	1,885	1,885	1,830	1,885	55
W.A.#9-Survey	600	600	600	600	
W.A.#10-Tax Map	600	600	600	600	
Capital Reserve Funds	12,000	12,000	12,000	12,000	
	<u>\$281,206</u>	<u>\$289,278</u>	<u>\$279,224</u>	<u>\$13,458</u>	<u>\$3,404</u>
				- 3,404	
				<u>10,054</u>	

Net Unexpended Balances of Appropriations

BALANCE SHEET

December 31, 1981

ASSETS

Cash in Hands of Treasurer:	
Checking Account	\$80,157.26
Savings Account	29,736.39
Conservation Commission Acct.	6,196.61
Revenue Sharing Acct.	4,333.96
Petty Cash Funds	151.50
Capital Reserve Funds:	
Library & Town Office Bldg.	26,507.55
Library Furnishings	2,915.27
Highway Capital Equipment	10,038.71
Police Cruiser	3,605.18
Fire Equipment	48.77
Accounts Due to the Town:	
T.R.A. Funds	496.85
Unredeemed Taxes	8,010.85
Uncollected Taxes	90,832.06
Total Assets	<u>\$263,030.96</u>

LIABILITIES

Unexpended Revenue Sharing Funds	\$ 4,333.96
Conservation Commission Fund	6,196.61
Dog License Fees Due the State	70.00
Yield Tax Deposits	178.00
School District Tax Payable	165,861.87
Unemployment Comp. Tax Payable	79.22
Unremitted Payroll Deductions	2,010.87
Capital Reserve Funds	43,115.48
Total Liabilities	<u>\$221,846.01</u>
Surplus	41,184.95
Total Liabilities & Surplus	<u>\$263,030.96</u>

STATEMENT OF BONDED DEBT

December 31, 1981

Showing Annual Maturities of Outstanding Long-Term Notes

	Highway Bldg. 1979 <u>5.5%</u>	Loader 1981 <u>7.75%</u>	
<u>Maturities</u>	Original Amount <u>\$9,000.00</u>	Original Amount <u>\$30,000.00</u>	Total Annual <u>Maturities</u>
1982	3,000.00	15,000.00	\$18,000.00
1983		15,000.00	15,000.00
Total	<u>\$3,000.00</u>	<u>\$30,000.00</u>	<u>\$33,000.00</u>

SCHEDULE OF TOWN PROPERTY

Town Hall	\$ 95,000
Furniture & Equipment	1,500
Library	
Furniture & Equipment	13,300
Police Department	
Equipment	19,200
Fire Department	
Equipment	56,329
Highway Department	
Equipment	17,775
Gas Tank & Pump	66,791
Parks, Commons & Playgrounds	2,500
	1,000

\$273,395

TOWN OWNED LAND

Obtained by Purchase

22 a. Lucy Lawrence Lot	\$ 1,320
2 a. R. Whitaker Lot	1,900
87 a. Baldwin Lot	27,000

Obtained by Gift

25 a. Coyne Lot	1,500
25 a. Beck Lot	1,500
6 a. Rowse Lot	17,750
1.37 a. Cumbback/Hageman Lot	1,500

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	
3 a. Woods Lot	19,280

\$71,750

TOWN CLERK'S REPORT

Cash on Hand 1/1/81		\$ 59.20
Cash Received:		
Dogs (196)	\$ 961.00	
Motor Vehicles (976)	23,011.30	
Filing Fees	10.00	
		<u>23,982.30</u>
Less: Cash Remitted to Treasurer		23,915.00
Cash on Hand 12/31/81		<u>\$ 126.50</u>

DEBORAH S. DOWNEY, Town Clerk

TOWN TREASURER'S REPORT

Cash on Hand 1/1/81		\$ 90,101.83
Cash Received From Selectmen		106,382.35
Cash Received From Tax Collector		494,291.69
Cash Received From Town Clerk		23,915.00
Proceeds of Tax Anticipation Note		215,000.00
Interest Earned		<u>10,652.82</u>
Total Cash Available		940,343.69
Selectmen's Orders Paid		-615,450.04
Tax Anticipation Note Paid		<u>-215,000.00</u>
Cash on Hand 12/31/81		\$109,893.65

Revenue Sharing Savings Account

Cash on Hand 1/1/81		\$ 1,692.17
1981 Deposits		13,395.00
Interest Earned		<u>246.79</u>
Total Cash on Hand		15,333.96
Withdrawals:		
Highway Bldg. Note	\$3,000.00	
Fire Truck Note	3,000.00	
Library & Town Office Fund	<u>5,000.00</u>	<u>11,000.00</u>
Balance as of 12/31/81		\$ 4,333.96

Conservation Commission Savings Account

Cash on Hand 1/1/81		\$ 5,246.50
Interest Earned		304.28
Dividends		8.10
Balance of Town Appropriation		<u>637.73</u>
Balance as of 12/31/81		\$ 6,196.61

BARBARA M. POLK, Town Treasurer

TAX COLLECTOR'S REPORT

	Levies of:		
	1981	1980	Prior
Uncollected Taxes 1/1/81:			
Property Taxes	\$	\$82,041.43	\$135.86
Resident Taxes		860.00	120.00
Yield Taxes		1,352.15	
Taxes Comitted to Collector:			
Property Taxes	470,967.11		
Resident Taxes	4,730.00		
Land Use Change Taxes	4,343.00		
Yield Taxes	8,247.42		
Added Taxes:			
Resident Taxes	110.00	10.00	
Overpayments:			
a/c Property Taxes	18.42		
Interest Collected on Delinquent Property Taxes	170.23	3,009.63	
Penalties Collected on Resident Taxes	5.00	86.00	8.00
TOTAL DEBITS	\$488,591.18	\$87,359.21	\$263.86
Remittances to Treasurer:			
Property Taxes	\$383,859.38	\$81,966.76	\$
Resident Taxes	3,810.00	810.00	80.00
Yield Taxes	5,692.24	1,218.83	
Land Use Change Taxes	4,343.00		
Interest Collected	170.23	3,009.63	
Penalties on Resident Taxes	5.00	86.00	8.00
Abatements Made During Year:			
Property Taxes	213.12		
Resident Taxes	10.00	60.00	40.00
Uncollected Taxes 12/31/81:			
Property Taxes	86,913.03	74.67	135.86
Resident Taxes	1,020.00		
Yield Taxes	2,555.18	133.32	
TOTAL CREDITS	\$488,591.18	\$87,359.21	\$263.86

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

	<u>1980</u>	<u>1979</u>	<u>1978</u>	<u>Prior</u>
Balance of Unredeemed Taxes 1/1/81	\$	\$5,238.45	\$1,394.84	\$75.79
Taxes Sold To Town During Current Year	9,620.74			
Interest Collected After Sale	130.69	414.29	273.17	
Redemption Costs	35.10	45.30	15.10	
TOTAL DEBITS	\$9,786.53	\$5,698.04	\$1,683.11	\$75.79
Remittances to Treasurer:				
Redemptions	\$2,887.78	\$4,036.35	\$1,394.84	
Interest & Costs After Sale	165.79	459.59	288.27	
Unredeemed Taxes- 12/31/81	<u>6,732.96</u>	<u>1,202.10</u>		<u>75.79</u>
TOTAL CREDITS	\$9,786.53	\$5,698.04	\$1,683.11	\$75.79

LINDA J. ROUSSEAU, Tax Collector

RECONCILIATION OF RECEIPTS & EXPENDITURES

For The Year Ended December 31, 1981

RECEIPTS

Cash on Hand January 1, 1981		\$90,101.83
Property Taxes (1981)	\$383,859.38	
Resident Taxes (1981)	3,810.00	
Yield Taxes (1981)	5,692.24	
Property & Yield Taxes (Previous Years)	83,185.59	
Resident Taxes (Previous Years)	890.00	
Land Use Change Tax	4,343.00	
Interest on Delinquent Taxes	4,093.51	
Resident Tax Penalties	99.00	
Tax Sales Redeemed	8,318.97	
FROM LOCAL TAXES		<u>494,291.69</u>
Meals & Rooms Tax	4,337.35	
Interest & Dividends Tax	8,034.50	
Savings Bank Tax	1,327.87	
Highway Subsidy	14,556.35	
Railroad Tax	7.91	
Town Road Aid	4,808.96	
Class V Hwy. (Duncan)	6,996.82	
Reimb. a/c State-Federal Forest Land	329.60	
Reimb. a/c Old Age Assistance	93.50	
Reimb. a/c Business Profits Tax	15,075.90	
FROM STATE		<u>55,568.76</u>
Motor Vehicle Permit Fees	22,944.00	
Dog Licenses	961.00	
Business Licenses, Permits & Filing Fees	1,875.09	
Rent of Town Property	135.00	
Interest Received on Deposits	10,652.82	
Income From Trust Funds	1,400.00	
Income From Departments	32.50	
FROM LOCAL SOURCES, EXCEPT TAXES		<u>38,000.41</u>
Proceeds of Tax Anticipation Notes	215,000.00	
Proceeds of Long Term Notes	30,000.00	
Insurance Adjustments	890.00	
Refunds	2,751.59	
Yield Tax Security Deposits	2,093.00	
RECEIPTS OTHER THAN CURRENT REVENUE		<u>250,734.59</u>
Revenue Sharing	11,000.00	
CETA	1,052.81	
RECEIPTS FROM FEDERAL GOVERNMENT		<u>12,052.81</u>
TOTAL FUNDS PROVIDED		<u>\$940,750.09</u>

PAYMENTS

Town Officers' Salaries	\$2,275.00	
Fees in Lieu of Salaries	4,461.13	
Town Officers' Expenses	9,254.01	
Election & Registration Exp.	154.98	
Town Hall Exp.	6,708.05	
GENERAL GOVERNMENT EXPENSES		\$22,853.17
Police Dept.	21,045.24	
Fire Dept.	6,659.59	
Water Hole Comm.	498.04	
Planning & Zoning	1,935.82	
Dog Damage	60.00	
Insurance	18,881.42	
Conservation Commission	1,000.00	
Communications Service	4,057.11	
PROTECTION OF PERSONS & PROPERTY		54,137.22
Monadnock Visiting Nurse Assoc.	2,022.12	
Souhegan Valley Ambulance Service	3,344.00	
Dump	7,091.00	
HEALTH EXPENSES		12,457.12
Town Road Aid	6,202.41	
Town Road Maintenance	43,462.11	
Duncan	6,997.00	
Gas Tax Subsidy	7,048.25	
Additional Highway Subsidy	8,644.40	
General Highway Expenses	14,931.40	
Street Lighting	607.10	
HIGHWAY EXPENSES		87,892.67
LIBRARY EXPENSES		1,903.46
MEMORIAL DAY EXPENSES		169.19
RECREATION EXPENSES		900.00
Cemeteries	2,949.17	
Youth Corp Maint. Supplies	281.99	
PUBLIC SERVICE		3,231.16
Legal Expenses	812.93	
Regional Associations	990.00	
Employees' Retirement & Social Security	5,351.66	
Contingency Fund	5.00	
Taxes Bought By Town	9,620.74	
Abatements & Refunds	2,831.17	
UNCLASSIFIED EXPENSES		19,611.50

Payments on Tax Anticipation Notes	\$215,000.00	
Principal-Long Term Notes	6,000.00	
Interest-Long Term Notes	1,501.98	
Interest-Temporary Loans	11,548.85	
DEBT SERVICE PAYMENTS		<u>\$234,050.83</u>
Payments to Capital Reserve Funds	12,000.00	
W.A.#5 - Loader	48,043.50	
#6 - Town Hall Improvements	3,398.00	
#7 - Heating System, Hwy. Bldg.	3,000.00	
#8 - Fire Equipment	1,830.04	
#9 - Survey of Town Land	600.00	
#10 - Tax Map Update	600.00	
CAPITAL OUTLAY PAYMENTS		<u>69,471.54</u>
Dog Fees Paid to State	78.00	
Bond & Debt Retirement Taxes	7.70	
County Tax	27,919.00	
Payments to School District	296,173.88	
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		<u>324,178.58</u>
TOTAL PAYMENTS FOR ALL PURPOSES		<u>830,856.44</u>
Cash on Hand December 31, 1981		109,893.65
		<u>\$940,750.09</u>

AUDITOR'S REPORT

I Have examined the accounts of the officers of the Town of Mason for the year 1981. The examination indicates that all receipts and expenditures have been accounted for and that the fiscal condition of the town is as stated in the various officers' reports.

George G. Schwenk, Auditor

REPORT OF TRUSTEES OF TRUST FUNDS
For The Year Ended December 31, 1981

	PRINCIPAL		
	Balance 1/1/81	Funds Created	Balance 12/31/81
TRUST FUNDS:			
Boynton School	\$11,063.07	\$ 0.00	\$11,063.07
Stearns School	10,469.36	0.00	10,469.36
Cemetery Perpetual Care	16,880.33	200.00	17,080.33
Cemetery Land Improve.	1,050.00	0.00	1,050.00
Whitaker-Locke Library	10,808.07	0.00	10,808.07
CAPITAL RESERVE FUNDS:			
Library & Town Office Building	15,513.45	5,050.00	20,563.45
Library Furnishing	2,227.06	0.00	2,227.06
Highway Capital Equip.	3,877.72	5,000.00	8,877.72
Police Cruiser	900.00	2,000.00	2,900.00
Fire Equipment	40.33	0.00	40.33
TOTAL FUNDS	\$72,829.39	\$12,250.00	\$85,079.39

<u>Balance</u> <u>1/1/81</u>	<u>Income</u> <u>Earned</u>	<u>Income</u> <u>Expended</u>	<u>Balance</u> <u>12/31/81</u>	<u>TOTAL</u> <u>Fund Balance</u> <u>12/31/81</u>
\$ 2,641.08	\$ 1,767.96	\$ 600.00	\$ 3,809.04	\$ 14,872.11
820.56	1,344.45	820.56	1,344.45	11,813.81
1,763.99	2,294.62	1,400.00	2,658.61	19,738.94
924.76	293.14	0.00	1,217.90	2,267.90
489.21	1,619.37	919.11	1,189.47	11,997.54
2,845.05	3,099.05	0.00	5,944.10	26,507.55
313.76	374.45	0.00	688.21	2,915.27
200.91	960.08	0.00	1,160.99	10,038.71
341.17	364.01	0.00	705.18	3,605.18
5.30	3.14	0.00	8.44	48.77
<u>\$10,345.79</u>	<u>\$12,120.27</u>	<u>\$3,739.67</u>	<u>\$18,726.39</u>	<u>\$103,805.78</u>

The information in this report is complete and correct, to the best of our knowledge and belief.

Respectfully submitted

Deborah S. Downey

James A. Rowse

William J. Donoghue

Trustees of Trust Fund

LIBRARY REPORT - 1981

The trustees, librarian and the many loyal volunteers of the Mason Public Library have worked hard throughout 1981 to make our library a vital part of the Mason community. Many new books have been acquired keeping in mind the special needs of the school children and the current interests of the general public. The collection of hardbound volumes has increased by 255. Many of these new books were donated by generous Mason folk. One new magazine subscription was also added for the children.

Several adults have come in to register and use the library this year, particularly on Wednesday evenings. Patrons are also requesting specific book and materials from the librarian much more often. The number of books loaned to Mason library from other libraries throughout the state has more than doubled over previous years. Mason has received excellent service from the Interlibrary Loan and the Film Departments of the New Hampshire State Library despite severe budget cuts in 1981

Hills-town Cooperative has been very helpful in loaning books to Mason library patrons and keeps our librarian up to date on the library scene in New Hampshire. The Cooperative was prominent at the Hillsboro County Fair with a slide show presenting views from the 13 member libraries including Mason, many Hills-town Coop balloons and displays designed to make our communities more aware of what libraries have to offer.

Mason Public Library had its own special event in September. An open house was well attended giving patrons an opportunity to become better acquainted with their library. Some outdated books were also on sale for those bargain hunters among us.

As the need for information and entertainment that only books can provide increases day by day, while the prices of those books soar, we hope that all of the Mason community will realize the importance of our library system and make the Mason Public Library a very busy place in 1982.

Diana LeBlanc, Librarian

Lillias Johnson
Anna Rowse
Joanne Parker

Trustees

REPORT OF THE MASON VOLUNTEER FIRE DEPARTMENT

1981

The Department had a rather quiet year and we would like to thank the people of Mason for their cooperation and fire awareness. We did have some trouble with illegal bonfires during the year. We realize that the young people have no place to party, but these types of bonfires are illegal without written permission from the landowner and also from the Forest Warden. Many needless hours were spent on these.

Maintenance costs on apparatus were extremely high in 1981 as we have had some big problems with the tanker, some of which are expected to continue in 1982.

In October we held our second Open House. We had few visitors at the station and, frankly, were disappointed. The members put a great deal of work into this and we hope that in the future we will have better attendance.

While we still have some vacancies in the Department, we were gratified to add six new members in 1981. We would still like to increase membership further, so don't be bashful!

April of 1982 will be the 20th Anniversary of our incorporation as the Mason Volunteer Fire Department. We are extremely proud of the progress we have made in so short a period of years.

We wish to thank our neighboring towns for Mutual Aid Assistance during the year.

Activity Report - 1981

Public Buildings inspected	4
Private Buildings inspected (by owner's request)	3
Structural Fires	5
Car Fires	2
Special Service Calls	1
Smoke Investigation	2
False Alarms	2
Brush Fires	8
Oil Burners Inspected	5
Mutual Aid Given	9
Mutual Aid Received	1

Summary of Expenditures of Town Monies

Electricity	\$1,028.85
Communications	664.32
Heat	1,489.52
Operating Expenses including gasoline	1,216.90
Apparatus Maintenance	3,400.00
Insurance	140.00
	<u>\$7,939.59</u>
Town Appropriation	<u>5,900.00</u>
Overdraft	\$2,039.59

Overdraft of \$2,039.59 was paid from Mason Volunteer Fire Department funds.

Respectfully submitted,

Alwin E. Hodson, Chief of Department

POLICE DEPARTMENT

Activity Report for 1981

Motor vehicle accidents	26
B & E & L	9
Larceny of property	7
Property recovered	3
Animal complaints	42
Complaints received (other)	199
Missing persons	3
School problems	4
Juvenile problems	14
Assist to other towns & State	8
Assist to disabled vehicles	9
Hospital trips	4
Ambulance assists	15
Fire calls	7
Stolen vehicles	1
Stolen vehicles recovered	3
Summons & warrants issued	13
Court cases	30
House of correction	1
Domestic problems	12
Malicious damage	4
Vehicle identification checks	6
False burglar alarms	18
Pistol permits issued	16
Robbery	1
Assault	1
Vandalism	13
Dog restraining orders issued	2
Transportation	4

Mason Police Department Personnel

Chief Fred S. Gilson

Ronald LaPointe
Carl Chandler
Steven Gilson
Michael Farrey

BUILDING INSPECTOR'S REPORT

There have been twenty-one (21) building permits issued during 1981. They were issued for the following and the total of the owners' valuation is listed.

6 Permanent Dwellings	\$194,000
3 Addition to Homes	2,700
1 Addition to Store	3,000
2 Addition to Barns	6,000
4 Garages	18,000
1 Septic System	800
4 Barns and Shed	8,400
	<hr/>
	\$232,900

Respectfully submitted,

Kenneth B. Wilson, Building Inspector

PLANNING BOARD REPORT

The Planning Board has been very busy this past year. One of their major accomplishments of 1981 was the completion, printing and approval of the Comprehensive Planning Program (Master Plan).

The board also welcomed a new alternate member, Andrew Hooker. Several sub-divisions were approved by the Board and currently we are working on the amendment to the Zoning Ordinance concerning mobile homes.

Kenneth B. Wilson, Chairman

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

1981

The Souhegan Valley Ambulance Service, Inc. continues to provide excellent emergency medical care to those who live in Temply, New Ipswich, Greenville and Mason, at the lowest possible cost.

The high standards of our medical care and the efficiency of our organization are due primarily to the dedication of our Driver/Attendants. In addition to the nearly 100 hours training required to become an Emergency Medical Technician, our Driver/Attendants continually devote extra time to gain additional skills. On September 26, 1981 many attended a seminar that described the proper procedure for treating the mass casualties that result in a large scale disaster. In October Driver/Attendants took advantage of an EMT refresher course. Plans have been approved by the Board of Directors for all Driver/Attendants to advance to a yet higher stage of emergency medical care. These new life saving skills that will be learned within the next year will move the standards of our service up another notch beyond the average.

In addition to training and providing ambulance coverage, the Driver/Attendants have been involved in community activities. On the first and third Tuesdays of each month they take blood pressure readings for the residents of the Greenville Falls Elderly Housing. On June 6, 1981 they provided stand-by coverage during the Bikathon in Greenville that raised money for St. Jude's Childrens' Hospital.

The above are token examples of the dedication and enthusiasm of our Driver/Attendants. How are we able to deliver such expert medical care at so low a cost? We are able to do this because the Driver/Attendants are all strictly volunteers. Added to the training and community involvement are countless hours of responding to medical emergencies, the main reason for our existence. For all this service, they volunteer their time and talents.

We have held our projected expenses for 1982 to the same amount as for 1981, with the exception of insurance. All items of insurance coverage rose an average of 10% which accounts for an increase of \$600.00 in that budget item. However, our per/capita rate stays at \$4.18.

We thank you for giving us the opportunity to serve you. As the Board of Directors, we thank our Driver/Attendants for enabling us to be so positive in our report to you this year.

Sincerely,

Board of Directors
The Souhegan Valley
Ambulance Service

The Souhegan Valley Ambulance Service, Inc.

Financial Report

1981

OPERATING FUND:

Balance: January 1, 1981		\$ 3,804.20
Receipts: New Ipswich	\$10,145.00	
Greenville	8,285.00	
Temple	2,868.00	
Mason	3,344.00	
		<u>24,642.00</u>
	Total	28,446.20
Expenditures:		
Vehicles - Gas & Oil	2,489.91	
- Repairs	928.10	
Communications	798.81	
Ambulance Supplies	1,323.72	
Training & Driver Expenses	1,576.32	
Insurance	5,454.00	
Office Services	1,251.75	
Office Expenses	248.85	
Trip Expenses	272.73	
	Total	<u>14,344.19</u>
		14,102.01
Transferred to Capital Reserve		<u>8,842.00</u>
Balance: December 31, 1981		<u>\$ 5,260.01</u>
Capital Reserve:		
Balance: December 31, 1981		<u>\$20,935.98</u>

MASON TOWN MEETING MARCH 10, 1981

The meeting was called to order by Moderator McCaffrey at 12:00 Noon. She read the Warrant through Article 1 and the polls were declared open. There are 422 names on the checklist, a record for this century. The polls were closed at 7:17 P.M., after 306 ballots were cast. The Meeting was adjourned for the counting of ballots.

The Moderator called the meeting to order at 8:25 P.M. and announced the voting results:

Selectman: F. Paul Gavin 178 Henry Abbott 106
Treasurer: Barbara Polk 127 Patricia Jenney 85 Ann Leach 73
Town Clerk: Deborah Downey 147 Charlotte Hastings 113
Corrine Hall 19 David Chen 12
Tax Collector: Linda Rousseau 282

Referendum Questions:

1. Property tax exemptions for solar energy systems:
Yes-200; No-78
2. Property tax exemptions for wind powered energy systems:
Yes-198; No-79
3. Elected Board of Assessors: Yes-61; No-220
4. Temporary limit on building permits: Yes-217; No-63

Nominations taken from the floor for the following vacancies:

Auditor (1 yr.): George Schwenk
Library Trustee (3 yr.): Lilius Johnson
Trustee of Trust Funds (3 yr.): William Donoghue

The nominations were closed and the clerk was authorized to cast one ballot for the above candidates who were declared elected.

Article 2. Action postponed on this Article until after Article 15.

Article 3. Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 4. Voted to appropriate the sum of \$8,424.39 (Additional Highway Subsidy Funds) for the purpose of highway improvement.

Article 5. Voted to amend this article to read: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purchase of a new front end loader and to authorize the Selectmen to borrow \$30,000.00 upon such terms and conditions as they deem appropriate, to be repaid \$15,000.00 in 1982 and \$15,000.00 in 1983, and to issue notes of the Town therefor in accordance with the provisions of RSA 33, as amended. The amended article was passed by a two-thirds majority voice vote.

Article 6. Voted to amend this article to read: "To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for town hall improvements. No part of this appropriation is to be used for urea formaldehyde foam insulation." The amended article was passed by a hand vote - 52 aye, 49 nay.

Two proposed amendments to this article were defeated:

- 1) To exclude insulation of the walls in the hall as part of the proposed improvements, and to reduce the dollar amount of the appropriation to \$1,000.00.
- 2) To spend money on insulation for the town hall only if the payback period of such an expenditure is first determined to be less than 6 years.

Article 7. Voted to raise and appropriate the sum of \$3,000.00 for the purpose of installing a heating system in the highway department building. Passed with a written ballot - 73 aye, 52 nay.

Article 8. Voted to raise and appropriate the sum of \$1,885.00 for the purchase of two pagers, hose and fittings and a 4" ball valve for the Fire Department. An amendment to this article that read; "To include the formation of a study committee to be appointed by the moderator from residents and voters to survey those residents willing to volunteer information about their personal educations, backgrounds and interests for use by the Selectmen in choosing residents for future appointments" was defeated in a written ballot - 91 nay, 17 aye.

Article 9. Voted to raise and appropriate the sum of \$600.00 for the completion of a survey of town owned land on Hurricane Hill Road.

Article 10. Voted to raise and appropriate the sum of \$600.00 for the purpose of updating the town tax map.

Article 11. Voted to appropriate the sum of \$3,000.00 for the purpose of making the 1981 payment on the Highway Building Note, to be withdrawn from the Federal Revenue Sharing Fund.

Article 12. Voted to appropriate the sum of \$3,000.00 for the purpose of making the 1981 payment on the Fire Truck Note, to be withdrawn from the Federal Revenue Sharing Fund.

Article 13. Voted to appropriate the sum of \$5,000.00 for the Library and Town Office Building Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Article 14. Voted to appropriate the sum of \$2,000.00 for the Police Cruiser Capital Reserve Fund.

Article 15. Voted to appropriate the sum of \$5,000.00 for the Highway Equipment Capital Reserve Fund.

Article 2. Voted to raise and appropriate the sum of \$197,710.00 for the purpose of defraying town charges for the ensuing year. The budget was amended from the way it was presented in the following manner: 1) Town Road Maintenance was reduced from \$46,720.00 to \$41,720.00 2) General Highway Expenses were increased from \$13,425.00 to \$14,925.00.

Article 16. The Town voted to not elect the members of the Planning Board as presented in this article by petition.

Article 17. The Town voted to not petition the Representatives and Senators who represent the Town in the General Court to support the limiting of the annual increases in spending by the state or any city, town or other governmental unit of the state to five percent.

Article 18. The Town voted to authorize the Selectmen to negotiate with Andy's Summer Playhouse an annual rental and use agreement to be negotiated one year in advance of each summer season.

Article 19. Voted to authorize the Conservation Commission to retain the unexpended portion of its 1981 appropriation, said funds to be placed in a special Conservation Commission Fund in accordance with RSA 36-A:5.

Article 20. Voted to ratify acceptance by the Selectmen of 8.3 acres of land situated on the south side of Abbott Hill Road gifted to the town by Isabelle T. Farrey by deed dated November 25, 1980.

A motion to adjourn was passed at 12:25 A.M.

Deborah S. Downey, Town Clerk

Marriages Registered in the Town of Mason, N.H.

For The Year Ending December 31, 1981

<u>Date</u>	<u>Name</u>	<u>Residence</u>	<u>Married By</u>
Jan. 3	Paul Martin Dougherty Lucinda Beth Richards	Brookline Mason	Roy B. Chamberlain Clergyman
Jan. 17	David Paul Cook Irene Marion Corey	Mason Brookline	Robert V. Ziminsky Justice of the Peace
May 14	Robert G. Marshall Judith A. Tata	Mason Leominster, MA	William J. Donoghue Clergyman
June 27	Timothy J. Blais Susan L. Daley	Mason Mason	William J. Donoghue Clergyman
July 25	Stephen B. Shay Deborah Jan Williams	Danville, VA Danville, VA	Deborah S. Downey Justice of the Peace
Sept. 5	Walter F. Spalding Donna M. Robidoux	Greenville Mason	Maurice R. Boulanger Clergyman
Sept. 6	Robert J. LeJuez Diana M. Hotko	Mason New York, NY	Deborah S. Downey Justice of the Peace
Sept. 6	Thomas J. Walker Linda D. Beals	Townsend, MA Townsend, MA	Deborah S. Downey Justice of the Peace
Sept. 20	Michael E. Hill Donna D. Gardner	Fitchburg, MA Fitchburg, MA	Deborah S. Downey Justice of the Peace
Sept. 26	Mathew J. Dunn Martha M. Olsen	Hollis Mason	Don Rowley Clergyman
Nov. 6	John D. Paron Cheryl A. Robinson	Mason Mason	Charles F.H. Crathern Justice of the Peace
Dec. 27	Richard E. Adler Patricia A. Morley	Berwick, ME Mason	William J. Donoghue Clergyman

Deaths Registered in the Town of Mason, N.H.

For The Year Ending December 31, 1981

<u>Date</u>	<u>Name</u>	<u>Residence</u>
Feb. 13	Caroline Nowlin	Mason
Mar. 4	Madeline D. Richardson	Mason
Nov. 7	Helen Goodwin Crathern	Greenfield

Births Registered in the Town of Mason, N.H.

For The Year Ending December 31, 1981

<u>Date</u>	<u>Name</u>	<u>Hospital</u>	<u>Parents</u>
Jan. 21	Melissa Landin Rainville	Burbank Fitchburg	Richard R.Rainville Sharon K.Rainville
Feb. 3	Dominic Joseph Pace III	Memorial Nashua	Kathleen J.Pace Dominic J.Pace Jr.
Feb. 25	Christopher Allen Engelbert	Monadnock Peterborough	Chandra T.Engelbert Donald C.Engelbert
Mar.19	Jessica Emily Leach	Home Mason	Anne Marie Leach Ralph A. Leach
Mar. 26	Noah James LeBlanc	Monadnock Peterborough	Diana L. LeBlanc Bernard J. LeBlanc
May 27	Naomi Siobhan Fletcher	Burbank Fitchburg	Frederic G.Fletcher Elizabeth S.Fletcher
Aug.1	Tanya Elise Ziminsky	Memorial Nashua	Amy B. Ziminsky Robert V. Ziminsky
Sept.13	Katherine Anne Fortin	Monadnock Peterborough	Sarah L. Fortin Edward A. Fortin
Sept.28	Andrew James Losee	Monadnock Peterborough	Joan M. Losee James W. Losee
Oct. 24	Christopher Rogers Donovan	Monadnock Peterborough	Patricia A.Donovan John H. Donovan
Dec. 1	Jennifer Marie Koester	St.Joseph Nashua	Janice M. Koester Richard E. Koester
Dec. 8	Brooke Victoria Keller Parker	Monadnock Peterborough	Ginger L. Parker David A. Parker
Dec. 19	Devin Richard O'Donnell	Memorial Nashua	Jane O'Donnell Kerry R. O'Donnell

TWELFTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT

Greenville, Mason & New Ipswich

SCHOOL DISTRICT OFFICERS

		<u>Term Expires</u>
Moderator	Mr. John Preston	March 1982
Clerk	Mrs. Lynne Way	March 1982
Treasurer	Mrs. Judith Willard	July 1982

SCHOOL BOARD MEMBERS

Chairman	Mr. George W. Doonan	March 1982
Co-Chairman	Mr. Walter H. Ammon	March 1982
Members	Mrs. Annabel Aldrich	March 1982
	Mrs. Constance Chartrand	March 1983
	Mr. Joseph Cartwright	March 1983
	Mrs. Susan Thibault	March 1984
	Mr. Earl Somero	March 1984

SUPERINTENDENT OF SCHOOLS

Mr. Vincent J. Franco

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT
FOR ELECTION OF OFFICERS ON MARCH 9, 1982

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

YOU ARE HEREBY NOTIFIED TO MEET ON THE NINTH DAY OF MARCH 1982
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 three (3) members of the School Board by ballot, one (1) from the town of Greenville, One (1) from the town of Mason, and one (1) from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose two (2) auditors, by ballot, for the ensuing year.

Polls will 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-Fifth
day of January 1982.

<u>Walter H. Ammon</u>	<u>Annabel Aldrich</u>	<u>Susan R. Thibault</u>
<u>Earl R. Somero</u>	<u>George W. Doonan</u>	<u>Constance Chartrand</u>
	<u>Joseph H. Cartwright</u>	SCHOOL BOARD

A true copy of Warrant - Attest:

SCHOOL BOARD

STATE OF NEW HAMPSHIRE

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT
FOR ANNUAL DISTRICT MEETING ON MARCH 3, 1982

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 WEDNESDAY, THE THIRD DAY OF MARCH 1982, 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 Fire Station in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at Ten O'clock in the morning on Tuesday, March 9, 1982.

4. To hear 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 to make application for and to accept in the name of the District, such advances grants-in-aid 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.
6. To see if the District will vote to raise and appropriate a sum of money not to exceed Six thousand dollars (\$6,000.00) for the rental of the Greenville Sacred Heart School for the 1982-83 school year or to take any action relating thereto.
7. To see if the District will vote to raise or appropriate a sum of money not to exceed the sum of Fifteen thousand dollars (\$15,000.00) to continue energy saving efforts, maintenance repair, and upkeep, of the school buildings or to take any action relating thereto.
8. To see if the District will vote to authorize the formation of a School Building Committee to assist the School Board in planning a new elementary school facility in Greenville and renovations at the Central School in New Ipswich and to raise and appropriate a sum of money not to exceed Fifty-thousand dollars (\$50,000.00) to retain an architect. Said Committee to report back to the district by October 15, 1982 and to take any other action relating thereto. Submitted by Building Committee.
9. To see if the District will vote to raise and appropriate the sum of Seventy-five thousand dollars (\$75,000.00) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or to take any action relating thereto.
10. 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.
11. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS Eight DAY OF February 1982.

<u>Earl R. Somero</u>	<u>Annabel Aldrich</u>	<u>Susan R. Thibault</u>
	<u>George W. Doonan</u>	<u>Constance Chartrand</u>
	<u>Joseph H. Cartwright</u>	SCHOOL BOARD

A true copy of Warrant - Attest:

_____	_____	_____
_____	_____	_____
		SCHOOL BOARD

SUPERINTENDENT'S TRAVEL AND SALARY 1981-82

	<u>Salary</u>	<u>Travel</u>
Union's Share	\$ 32,125.00	\$ 1,200.00
State's Share	<u>2,500.00</u>	<u>.00</u>
Total	\$ 34,625.00	\$ 1,200.00
Mascenic Regional's Share	\$ 17,668.74	\$ 660.00

SCHOOL ADMINISTRATIVE UNIT'S EXPENSES

Budgeted	\$ 65,004.19
Returned	<u>.00</u>
Total	\$ 65,004.19
Mascenic Regional's Share	35,752.30

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980		\$69,561.63
Received from Selectman	\$ 1,624,153.21	
Revenue from State Sources	180,757.69	
Revenue from Federal Sources	11,030.48	
Received from Tuitions	354.40	
Received as Income from Trust Funds	2,165.84	
Received from all other Sources	48,203.46	
Total Receipts		<u>\$1,866,665.08</u>
Total Amount Available for Fiscal Year		\$1,936,226.71
Less School Board Orders Paid		<u>\$1,874,878.79</u>
Balance on Hand June 30, 1981		61,347.92
July 10, 1981	Judith T. Willard, Treasurer	

BUILDING BUDGET

Cash on Hand July 1, 1980	\$ 16,501.24
Received from all other sources	2,011.94
Total Available for Fiscal Year	18,513.18
Balance on Hand June 30, 1981	<u>\$ 18,513.18</u>
July 10, 1981	Judith T. Willard, Treasurer

CAPITAL RESERVE FUND

Cash on Hand July 1, 1980	\$ 8,831.43
Received from all other sources	416.27
Total available for Fiscal Year	9,247.70
Less School Board Orders Paid	<u>4,938.76</u>
Balance on Hand June 30, 1981	\$ 4,308.94
July 10, 1981	Judith T. Willard, Treasurer

AUDITORS' 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, 1981 and find them correct in all respects

Laurence C. Ackerson
Fernande Blackburn

August 23, 1981

Wilton
Lyndeborough
Wilton-Lyndeborough
Cooperative

School Administrative Unit No. 63
Wilton, New Hampshire 03086
MASCENIC REGIONAL SCHOOL DISTRICT
School Board Budget for 1982-83

Mascenic Regional
Greenville
Mason
New Ipswich

EXPENDITURES	BUDGETED		ESTIMATE	ELEMENTARY	SECONDARY
	1981-82	1982-83	1982-83	1982-83	1982-83
1-1000 INSTRUCTION					
1-1100 Reg. Programs					
1100-112 Teacher Sal/Ben	\$ 861,476.00	\$	\$	\$	\$
1100-440 Equip.Rep/Maint	\$ 5,215.00	\$ 6,012.00	\$ 625.00	\$ 5,387.00	
610 Desk Supplies	34,644.00	36,858.00	12,301.00	24,557.00	
611 Paper Supplies	13,676.00	13,746.00	7,496.00	6,250.00	
612 Tests	1,408.00	1,753.00	1,516.00	237.00	
630 Textbooks	11,425.00	14,482.00	6,137.00	8,345.00	
631 Workbooks	11,193.00	13,976.00	12,087.00	1,889.00	
741 Add'l Equip.	4,775.00	10,740.00	357.00	10,383.00	
742 Repl.Equip.	3,864.00	5,427.00	342.00	5,085.00	
Total	\$ 86,200.00	\$ 102,994.00	\$ 40,861.00	\$ 62,133.00	
1110-114 Aide Sal/Ben	\$ 31,345.00	\$	\$	\$	
1120-122 Subs Sal/Ben	\$ 18,554.00	\$	\$	\$	
1130-122 Homebnd Sal/Ben	\$ 544.00	\$	\$	\$	
REGULAR PROGRAMS TOTAL	\$ 998,119.00	\$	\$	\$	
1-1200 Sp.Ed. Program					
1200-112 Sp.Ed.Sal/Ben	\$ 60,299.00	\$	\$	\$	
1200-610 Desk Supplies	\$ 394.00	\$ 433.00	\$ 46.00	\$ 387.00	
611 Paper Supplies	100.00	100.00		100.00	
612 Tests	132.00	100.00		100.00	
630 Textbooks	548.00	587.00	258.00	329.00	
631 Workbooks	154.00	420.00	387.00	33.00	
741 Add'l Equip.		40.00	40.00		
Total	\$ 1,328.00	\$ 1,680.00	\$ 731.00	\$ 949.00	
1290-561 Pub.Tuition	\$ 46,589.00	\$ 43,367.00	\$ 28,713.00	\$ 14,654.00	
562 Out-St.Tuition	3,663.00	22,343.00	9,782.00	12,561.00	
569 Priv.Tuition	42,139.00	76,060.00	30,648.00	45,412.00	
Total	\$ 92,391.00	\$ 141,770.00	\$ 69,143.00	\$ 72,627.00	
SP.ED. PROGRAM TOTAL	\$ 154,018.00	\$	\$	\$	
1-1300 Voc.Ed. Program					
1300-116 Voc.Ed. Sal/Ben	\$ 28,183.00	\$.00	\$.00	\$.00	
1300-440 Equip.Rep/Maint	\$ 100.00	\$	\$	\$	
561 Tuition		2,750.00		2,750.00	
610 Desk Supplies	300.00				
742 Repl.Equip.	275.00				
Total	\$ 675.00	\$ 2,750.00	\$.00	\$ 2,750.00	
VOC.ED. PROGRAM TOTAL	\$ 28,858.00	\$ 2,750.00	\$.00	\$ 2,750.00	
1-1400 Other Instr.Prog.					
1410-122 Co-Cur Sal/Ben	\$ 8,467.00	\$ 9,728.00	\$.00	\$ 9,728.00	

Mascenic Regional School District

EXPENDITURES	BUDGETED		ESTIMATE		ELEMENTARY		SECONDARY	
	1981-82		1982-83		1982-83		1982-83	
1410-330 Physicals	\$	813.00	\$	813.00	\$		\$	813.00
590 Purchased Serv.		6,411.00		6,370.00				6,370.00
610 Supplies		2,565.00		2,155.00				2,155.00
741 Add'l Equip.		2,238.00		700.00				700.00
742 Repl. Equip.		2,333.00		5,366.00				5,366.00
Total	\$	14,360.00	\$	15,404.00	\$		\$	15,404.00
1490-310 Driver Ed.	\$	3,124.00	\$	3,500.00	\$		\$	3,500.00
CO-CURRICULA ACT. TOTAL	\$	25,951.00	\$	28,632.00	\$		\$	28,632.00
1-2000 SUPPORTING SERVICES								
1-2111 Attendance Serv.								
2111-129 Truant Officer	\$	75.00	\$.00	\$.00	\$.00
ATTENDANCE SERV. TOTAL	\$	75.00	\$.00	\$.00	\$.00
1-2120 Guidance Services								
2120-113 Guid.Sal/Ben	\$	18,878.00	\$		\$		\$	
2120-370 Testing	\$	1,596.00	\$	1,793.00	\$	1,093.00	\$	700.00
610 Supplies		150.00		102.00				102.00
612 Tests		161.00		399.00		399.00		
Total	\$	1,907.00	\$	2,294.00	\$	1,492.00	\$	802.00
GUIDANCE SERV. TOTAL	\$	20,785.00	\$		\$		\$	
1-2130 Health Services								
2132-330 Acad.Physicals	\$	1,830.00	\$	1,768.00	\$	1,216.00	\$	552.00
2134-113 Nurse Sal/Ben	\$	26,186.00	\$		\$		\$	
2134-520 Bond	\$	76.00	\$	106.00	\$	53.00	\$	53.00
580 Travel		500.00		500.00		500.00		
610 Supplies		650.00		579.00		352.00		227.00
890 Miscellaneous		252.00		156.00				156.00
Total	\$	1,478.00	\$	1,341.00	\$	905.00	\$	436.00
HEALTH SERVICES TOTAL	\$	29,494.00	\$		\$		\$	
1-2150 Speech Services								
2152-112 Speech Sal/Ben	\$	11,448.00	\$		\$		\$	
2152-440 Equip.Rep/Maint	\$	115.00	\$	115.00	\$	115.00	\$	
610 Supplies		355.00						
612 Tests		146.00						
Total	\$	616.00	\$	115.00	\$	115.00	\$	
SPEECH SERVICES TOTAL	\$	12,064.00						
1-2210 Improvement of Inst.Staff								
2210-290 Staff Devel.	\$	3,000.00	\$	8,220.00	\$	4,521.00	\$	3,699.00
320 Accountability		3,500.00		4,390.00		2,415.00		1,975.00
610 Cur.Supplies		200.00		200.00		200.00		
640 Prof Books/Subsc.		134.00		134.00		134.00		
STAFF SERVICES TOTAL	\$	6,834.00	\$	12,944.00	\$	7,270.00	\$	5,674.00

Mascenic Regional School District

EXPENDITURES	BUDGETED 1981-82	ESTIMATE 1982-83	ELEMENTARY 1982-83	SECONDARY 1982-83
1-2220 Ed. Media Serv.				
2222-113 Library Sal/Ben	\$ 16,812.00	\$	\$	\$
2222-440 Equip Rep/Maint	\$ 1,175.00	\$ 1,175.00	\$ 375.00	\$ 800.00
610 Supplies	290.00	475.00		475.00
630 Library Books	3,346.00	4,140.00	580.00	3,560.00
640 Mag.& Period'l	642.00	935.00	305.00	630.00
Total	\$ 5,453.00	\$ 6,725.00	\$ 1,260.00	\$ 5,465.00
2223-453 Rental of Films	\$ 1,014.00	\$ 1,111.00	\$ 841.00	\$ 270.00
610 A.V. Supplies	3,473.00	2,283.00	303.00	1,980.00
741 A.V. Add'l Equip.	818.00	20.00		20.00
742 A.V. Repl. Equip.		800.00		800.00
Total	\$ 5,305.00	\$ 4,214.00	\$ 1,144.00	\$ 3,070.00
ED. MEDIA SERVICES TOTAL	\$ 27,570.00	\$	\$ 2,404.00	\$
1-2310 School Board Services				
2310-370 Census Enum.	\$ 250.00	\$ 300.00		
380 School Bd. Mem.	750.00	750.00		
381 Clerk	400.00	400.00		
382 Treasurer	500.00	500.00		
383 Supv.&Bal Clerks	320.00	300.00		
384 Moderator	30.00	30.00		
385 Auditors	150.00	150.00		
390 Legal Fees	500.00	500.00		
391 Sp. Police	25.00	50.00		
520 Treas. Bond	163.00	163.00		
521 S.B. Liability Ins.	2,500.00			
532 Postage	250.00	300.00		
610 Supplies	200.00	500.00		
810 Dues	450.00	590.00		
890 Miscellaneous	800.00	1,500.00		
Total	\$ 7,288.00	\$ 6,033.00		
2320-351 S.A.U. Exp.	\$ 54,082.00	\$ 63,230.00		
SCHOOL BD. SERV. TOTAL	\$ 61,370.00	\$ 69,263.00		
1-2410 Office of Principal				
2410-111 Princ.Sal/Ben	\$ 58,033.00	\$	\$	\$
2410-440 Equip. Rep/Maint	\$ 722.00	\$ 1,115.00	\$ 827.00	\$ 288.00
531 Telephone	6,537.00	6,537.00	2,862.00	3,675.00
532 Postage		500.00	500.00	
550 Printing	150.00	500.00	500.00	
580 Travel	800.00	800.00	800.00	
610 Supplies	2,449.00	2,430.00	930.00	1,500.00
741 Add'l Equip.	1,570.00			
742 Repl. Equip.		225.00		225.00
810 Adm. Dues	1,045.00	1,000.00	215.00	785.00
890 Miscellaneous		530.00		530.00
Total	\$ 13,273.00	\$ 13,637.00	\$ 6,634.00	\$ 7,003.00
2411-115 Sec. Sal/Ben	\$ 30,653.00	\$	\$	\$
OFFICE OF PRINC. TOTAL	\$ 101,959.00	\$	\$	\$

Mascenic Regional School District

EXPENDITURES	BUDGETED		ESTIMATE		ELEMENTARY		SECONDARY	
	1981-82		1982-83		1982-83		1982-83	
1-2490 Other Adm. Services								
2490-890 Grad. Exp. \$	200.00	\$	310.00	\$			\$	310.00
OTHER ADM. SERVICES TOTAL \$	200.00	\$	310.00	\$			\$	310.00
1-2540 Operation & Maint. of Plant								
2540-117 Cust. Sal/Ben \$	79,104.00	\$		\$			\$	
2540-431 Trash Removal \$	4,774.00	\$	3,364.00	\$	2,803.00	\$		561.00
432 Snow Removal	1,647.00		1,500.00					1,500.00
440 Equip. Rep/Maint	3,500.00		300.00					300.00
441 Maint. of Grounds	6,800.00		2,225.00					2,225.00
442 Bldg. Rep/Maint.	44,825.00		41,877.00		11,984.00			29,893.00
520 Bldg. Insurance	17,500.00		20,343.00		12,200.00			8,143.00
610 Cust. Supplies	12,672.00		11,637.00		7,497.00			4,140.00
651 Gas	140.00		150.00					150.00
652 Oil	64,640.00		64,640.00		48,065.00			16,575.00
653 Electricity	50,455.00		55,500.00		16,650.00			38,850.00
655 Outdoor Lighting	499.00		499.00		330.00			169.00
656 Water	240.00		240.00		240.00			
657 Sewer	240.00		240.00		240.00			
741 Add'l Equip.	894.00		675.00					675.00
742 Repl. Equip.	300.00		4,171.00					4,171.00
Total \$	209,126.00	\$	207,361.00	\$	100,009.00	\$		107,352.00
OPERATION/MAINT. PLANT TOT.\$	288,230.00	\$		\$			\$	
1-2550 Transportation Services								
2552-510 Student Transp. \$	143,421.00	\$	137,000.00	\$	68,500.00	\$		68,500.00
2553-511 Sp. Ed.-Pub. \$	23,294.00	\$	30,430.00	\$	18,258.00	\$		12,172.00
512 Out/St.	1,831.00		5,043.00		3,543.00			1,500.00
513 Priv.	21,070.00		38,670.00		20,197.00			18,473.00
Total \$	46,195.00	\$	74,143.00	\$	41,998.00	\$		32,145.00
2554-510 Field Trips \$	200.00	\$	300.00	\$		\$		300.00
2555-510 Athletic Trips \$	5,100.00	\$	6,231.00	\$		\$		6,231.00
TRANSPORTATION SERV. TOTAL \$	194,916.00	\$	217,674.00	\$	110,498.00	\$		107,176.00
1-2560 Food Service								
2560-214 Salary Benefits \$	235.00	\$	235.00	\$	235.00	\$		
290 Physicals	60.00		60.00		60.00			
FOOD SERVICES TOTAL \$	295.00	\$	295.00	\$	295.00	\$		
1-2620 Planning Services								
2623-330 Sp. Ed. Consort.\$	17,580.00	\$	19,338.00	\$	9,669.00	\$		9,669.00
PLANNING SERV. TOTAL \$	17,580.00	\$	19,338.00	\$	9,669.00	\$		9,669.00
1-2630 Information Services								
2639-580 Travel & Conf. \$	200.00	\$	200.00	\$	200.00	\$		
INFORMATION SERVICES TOTAL \$	200.00	\$	200.00	\$	200.00	\$		

Mascenic Regional School District

EXPENDITURES	BUDGETED	ESTIMATE	ELEMENTARY	SECONDARY
	1981-82	1982-83	1982-83	1982-83
1-2900 Other Support Services				
2900-224 Retiree's Ret.	\$ 2,702.00	\$ 4,245.00	\$ 4,245.00	\$
226 Acc. Liability	611.00	671.00	671.00	
OTHER SUP. SERV. TOTAL	\$ 3,313.00	\$ 4,916.00	\$ 4,916.00	\$
1-4000 Facilities Acq. & Const. Services				
4500-451 Rental of Bldgs.	\$ 1.00	\$	\$	\$
ACQ./CONST. SERV. TOTAL	\$ 1.00	\$	\$	\$
1-6000 Fund Transfers				
6510-880 Lunch-Dist. Funds	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$
FUND TRANSFERS TOTAL	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$
9-5100 Debt Service				
5100-830 Principal	\$ 102,500.00	\$ 102,500.00	\$ 22,500.00	\$ 80,000.00
840 Interest	28,102.00	23,364.00	6,311.00	17,053.00
DEBT SERVICE TOTAL	\$ 130,602.00	\$ 125,864.00	\$ 28,811.00	\$ 97,053.00
GRAND TOTAL AMOUNT REQ. TO MEET SCHOOL BD. BUDGET	\$ 2,104,084.00	\$	\$	\$

RECEIPTS	ACTUAL	ESTIMATE	ESTIMATE
	1980-81	1982-82	2982-83
Balance on Hand June 30	\$ 57,383.11	\$ 35,881.00	\$.00
1000 Revenue from Local Sources			
1100 Taxes			
1121 Currents Appropriation	\$ 1,624,153.21		
1300 Tuition			
1310 Reg. School Tuition	\$ 354.40	\$	\$
1500 Earnings on Investments			
1510 Interest	\$ 10,891.41	7,500.00	\$ 10,000.00
1900 Other Revenue			
1910 Rentals	\$ 533.81	\$ 500.00	\$ 500.00
1920 Contributions	2,165.84	1,800.00	2,000.00
1990 Other-Filing Fees	2.00		
Total	\$ 2,701.65	\$ 2,300.00	\$ 2,500.00
REV. FROM LOCAL SOURCES TOTAL	\$ 1,638,100.67	\$ 9,800.00	\$ 12,500.00
3000 Revenue from State Sources			
3100 Unrestricted Grants-in-Aid			
3110 Foundation Aid	\$ 75,510.36	\$ 84,879.00	\$ 84,879.00
3120 Sweepstakes	21,451.73	18,478.00	18,478.00
3130 Incentive Aid	6,973.58	5,039.00	
Total	\$ 103,935.67	\$ 108,396.00	\$ 103,357.00

Mascenic Regional School District

RECEIPTS	ACTUAL 1880-81	ESTIMATE 1981-82	ESTIMATE 1982-83
3200 Restricted Grants-in-Aid			
3210 School Bldg. Aid	\$ 46,125.00	\$ 46,125.00	\$ 41,000.00
3230 Driver Education	3,250.00	3,124.00	3,500.00
3270 Child Nutrition	27,447.02		
3290 Handicapped Aid		46,195.00	80,551.00
Total	\$ 76,822.02	\$ 95,444.00	\$ 125,051.00
REV. FROM STATE SOURCES TOTAL	\$ 180,757.69	\$ 203,840.00	\$ 228,408.00
4000 Revenue from Federal Sources			
4400 Rest. Grants-in-Aid thru State			
4420 ESEA-Title IV	\$ 7,552.52		\$
4430 Voc. Ed.	500.00		
Total	\$ 8,052.52		\$
REVENUE FROM FEDERAL SOURCES TOTAL	\$ 8,052.52	\$	\$
5200 Transfers from Other Funds			
5230 From Capitol Reserve Fund	\$ 4,938.76	\$	\$
TRANSFERS FROM OTHER FUNDS TOTAL	\$ 4,938.76	\$	\$
5300 Compensation for Loss Assets			
5300 Insurance Recovery	\$ 1,630.50	\$	\$
COMP. FOR LOSS ASSETS TOTAL	\$ 1,630.50	\$	\$
GRAND TOTAL RECEIPTS	\$ 1,890,863.25	\$ 249,521.00	\$ 240,908.00
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD BUDGET		\$ 2,104,084.00	\$
ESTIMATED RECEIPTS		249,521.00	240,908.00
DISTRICT ASSESSMENT		\$ 1,854,563.00	\$

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1981

RECEIPTS

1000	REVENUE FROM LOCAL SOURCES	
1100	Taxes	
	1121 Current Appropriation	\$ 1,624,153.21
1300	Tuition	
	1311 Pupils, Parents & Other Sources	354.40
1500	Earnings on Investments	
	1510 Interest on Investments	10,891.41
1900	Other Revenue from Local Sources	
	1910 Rentals	533.81
	1920 Contributions from Private Sources	2,165.84
	1990 Other	2.00
3000	REVENUE FROM STATE SOURCES	
3100	Unrestricted Grants-In-Aid	
	3110 Foundation Aid	75,510.36
	3120 Sweepstakes	21,451.73
	3130 Incentive Aid	6,973.58
3200	Restricted Grants-In-Aid	
	3210 School Building Aid	46,125.00
	3230 Driver Education	3,250.00
	3240 Handicapped Aid	27,447.02
5000	OTHER SOURCES	
5200	Fund Transfers	
	5250 Transfer from Capital Reserve Fund	4,938.76
	5300 Sale or Compensation for Loss of Fixed Assets	1,630.50
	GRAND TOTAL RECEIPTS	\$ 1,825,427.62
	Cash on Hand June 30, 1981 - General	<u>59,691.94</u>
		\$ 1,885,119.26

EXPENDITURES

1000	INSTRUCTION	
1100	Regular Education Programs	
	100 Teacher Salaries	\$ 682,857.99
	200 Benefits	89,396.28
	400 Purchased Services	4,803.75
	600 Supplies	64,298.30
	700 Property	12,259.62
	800 Misc.	371.20
1110	Teacher Aide Program	
	100 Teacher Aide Salaries	18,984.58
	200 Benefits	3,201.60
1120	Substitutes	
	100 Substitutes Salaries	13,547.25
	200 Benefits	1,126.12
1130	Homebound	
	100 Salaries	581.21
	200 Benefits	47.33

1200	Special Education Programs	
100	Salaries	39,123.00
200	Benefits	5,393.10
600	Supplies	1,475.29
800	Miscellaneous	1,289.50
1290	Tuition	
561	Public In-State	38,442.00
562	Out of State	7,188.44
569	Private	54,861.24
1300	Vocational Education Programs	
100	Salaries	23,385.50
200	Benefits	2,869.90
600	Supplies	292.69
1400	Other Instructional Programs	
100	Salaries	6,875.00
200	Benefits	723.10
400/500	Purchased Services	7,899.04
600	Supplies	1,365.79
700	Property	3,107.99
1490	310 Driver Education	3,250.00
2100	SUPPORTING SERVICES - PUPIL	
2120	Guidance Services	
100	Salaries	15,385.00
200	Benefits	1,838.00
300	Purchased Services - Testing	1,203.33
600	Supplies	359.35
2130	Health Services	
100	Salaries	21,229.00
200	Benefits	2,533.96
300	Purchased Services - Physicals	676.00
500	Purchased Services - Insurance & Travel	613.00
600	Supplies	1,205.69
2150	Speech Services	
100	Salaries	9,050.00
200	Benefits	1,345.23
200/600/800	Repairs, Misc.	233.29
2190	Other Support Services	
610	School Exhibit Supplies	.00
2200	SUPPORTING SERVICES - INSTRUCTIONAL	
2210	Improvement of Instruction	
290	Staff Development	3,900.00
320	Accountability	4,400.00
640	Professional Books & Subscriptions	137.00
2220	Educational Media	
100	Salaries	13,032.00
200	Benefits	1,670.91
400	Purchased Services - Maintenance	423.82
600	Supplies	3,795.60
2223	400 Rental of Films	790.94
600	Audio-Visual Supplies	3,343.54
700	Add'l. & Replacement Equipment	1,265.21
2300	SUPPORTING SERVICES - GENERAL ADMINISTRATION	
2310	School Board Services	
300	District Officers	2,629.47
500	Purchased Services	215.00
600	Supplies	54.72
800	Other	2,055.18
2320	Office of the Superintendent	
300	School Administrative Unit Expenses	38,834.25

2400	SUPPORTING SERVICES - SCHOOL ADMINISTRATION		
2410	Office of the Principal		
	100	Principal Salaries	47,850.00
	200	Benefits	5,773.14
	400	Purchased Services - Maintenance	1,043.01
	500	Telephone, Postage, Printing, Travel	7,595.44
	600	Supplies	2,655.52
	700	Property	.00
	800	Other - Dues	799.60
2411	100	Secretarial Salaries	22,823.61
	200	Benefits	2,068.66
2490	Other		
	890	Graduation Expenses	355.26
2500	SUPPORTING SERVICES - BUSINESS		
2540	Operation & Maintenance of Plant		
	100	Salaries	58,793.30
	200	Benefits	8,405.76
	430	Purchased Services - Trash & Snow Removal	4,141.65
	440	Purchased Services - Maintenance	57,644.36
	520	Insurance	16,859.60
	610	Supplies	10,747.97
	651	Gas	84.86
	652	Heating Oil	49,225.95
	653	Electricity	44,775.41
	655	Outdoor Lighting	388.54
	656	Water	960.00
	700	Equipment	2,472.66
	800	Misc.	100.00
2550	Pupil Transportation		
	510	Purchased Services - General	113,190.00
	511	Special Education	2,211.82
	515	Field Trip & Athletic	4,861.50
2560	Food Services		
	214	School Lunch Worker's Comp.	215.05
	260	Unemployment	140.25
2600	SUPPORTING SERVICES - MANAGERIAL		
2620	300	Special Education - Consortium	15,286.82
2630	500	Travel & Conferences	510.30
2900	SUPPORTING SERVICES - OTHER		
	224	Retirees' Retirement	2,701.44
	226	Accrued Liability	611.04
4000	FACILITIES ACQ. & CONST. SERVICES		
4500	451	Rental of Land Bldgs.	3,000.00
4600	460	Building Construction	530.03
5000	DEBT. SERVICE		
5100	830	Principal of Debt.	102,500.00
	840	Interest on Debt.	32,870.62
6000	FUND TRANSFERS		
6510	880	School Lunch - Dist. Funds	1,500.00
7000	REFUNDS OF EXPENDITURES		
	890	In & Out Items	<u>6,143.72</u>
TOTAL EXPENDITURES			\$1,853,073.19
	Unreserved Balance		<u>37,790.06</u>
GRAND TOTAL NET EXPENDITURES			\$1,890,863.25

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ending June 30, 1981

	General	Federal Projects	Capital Projects	Capital Reserve
1. Fund Equity - 7-1-80	\$ 57,383.11	\$.00	\$ 16,501.24	\$ 8,831.43
Additions:				
2. Revenue	1,825,427.62	8,052.52	2,011.94	416.27
Total Available	\$1,882,810.73	\$8,052.52	\$ 18,513.18	\$ 9,247.70
Deletions:				
3. Expenditures	1,846,929.47	6,143.72	.00	4,938.76
Fund Equity - 6-30-81	<u>35,881.26</u>	<u>\$1,908.80</u>	<u>\$ 18,513.18</u>	<u>\$ 4,308.94</u>

BALANCE SHEET - GENERAL
June 30, 1981

ASSETS

100	Cash on Hand June 30, 1981		\$59,439.12
130	Interfund Receivables	\$ 252.52	
	Total Receivables		<u>252.52</u>
	TOTAL ASSETS		<u>\$59,691.64</u>

LIABILITIES AND FUND EQUITY

Current Liabilities:

420	Other Payables		
	1200 Special Education	\$11,369.00	
	2410 Office of the Principal	28.50	
	2540 Operation & Maint. of Plant	6,178.98	
	4200 Sites	3,233.90	
	4500 Rentals	3,000.00	
	Total Liabilities		\$23,810.38
	Unreserved Fund Balance		<u>35,881.26</u>
	TOTAL LIABILITIES AND FUND EQUITY		<u>\$59,691.64</u>

BALANCE SHEET - FEDERAL PROJECTS

June 30, 1981

ASSETS

100	Cash on Hand June 30, 1981		.00
140	Intergovernmental Receivables	\$ 1,908.80	
	Total Receivable		<u>252.52</u>
	TOTAL ASSETS		<u>\$ 2,161.32</u>

LIABILITIES AND FUND EQUITY

Current Liabilities:

400	Interfund Payables	\$ 252.52	
	Total Liabilities		\$ 252.52
	Reserved for Special Purposes		<u>1,908.80</u>
	TOTAL LIABILITIES AND FUND EQUITY		<u>\$ 2,161.32</u>

BALANCE SHEET - CAPITAL PROJECTS

ASSETS

100	Cash on Hand June 30, 1981	\$18,513.18
	Total Receivable	<u>.00</u>
	TOTAL ASSETS	\$18,513.18

LIABILITIES AND FUND EQUITY

	Current Liabilities	\$.00
	Reserved for Special Purposes	<u>18,513.18</u>
	TOTAL LIABILITIES AND FUND EQUITY	\$18,513.18

BALANCE SHEET - CAPITAL RESERVE

ASSETS

100	Cash on Hand June 30, 1981	\$ 4,308.94
	Total Receivable	<u>.00</u>
	TOTAL ASSETS	\$ 4,308.94

LIABILITIES AND FUND EQUITY

	Current Liabilities	\$.00
	Reserved for Special Purposes	<u>4,308.94</u>
	TOTAL LIABILITIES AND FUND EQUITY	\$ 4,308.94

SCHEDULE OF NOTES AND BONDS

June 30, 1981

	<u>Mascenic Regional</u>	<u>Appleton Elementary</u>
Bond/Notes Outstanding - July 1, 1980	\$540,000.00	\$180,000.00
Issued During Year	.00	.00
Retired During Year	<u>80,000.00</u>	<u>22,500.00</u>
Bonds/Notes Outstanding - June 30, 1981	\$460,000.00	\$157,500.00

Schedule of Bond Interest and Principal Payable at:

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

Names: Mascenic Regional School District, New Ipswich
 New Hampshire

Description of Issue: School Bonds (State Guaranteed)

Amount: \$750,000.00 Rate: 4.375% Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive
 \$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional
 School District, New Ipswich, N.H. 03071

Date	Interest	Principal
5-01-82	5,031.25	\$40,000.00
11-01-82	4,156.25	
05-01-83	4,156.25	40,000.00
11-01-83	3,281.25	
05-01-84	3,281.25	40,000.00
11-01-84	2,406.25	
05-01-85	2,406.25	40,000.00
11-01-85	1,531.25	
05-01-86	1,531.25	35,000.00
11-01-86	765.52	
05-01-87	765.52	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 Ipswich, N.H.

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.06% Dated: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive
 \$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer of Mascenic Regional
 School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal
05-01-82	5,290.00	\$40,000.00
11-01-82	4,370.00	
05-01-83	4,370.00	40,000.00
11-01-83	3,450.00	
05-01-84	3,450.00	40,000.00
11-01-84	2,530.00	
05-01-85	2,530.00	40,000.00
11-01-85	1,610.00	
05-01-86	1,610.00	35,000.00
11-01-86	805.00	
05-01-87	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
01-01-82		3,442.50
07-01-82	22,500.00	3,442.50
01-01-83		2,868.75
07-01-83	22,500.00	2,868.75
01-01-84		2,295.00
07-01-84	22,500.00	2,295.00
01-01-85		1,721.25
07-01-85	22,500.00	1,721.25
01-01-86		1,147.50
07-01-86	22,500.00	1,147.50

SCHOOL LUNCH - MASON
END OF SCHOOL LUNCH PROGRAM REPORT TO SUPERINTENDENT

Cash on Hand July 1, 1980	\$ 994.84
RECEIPTS:	
Lunch Sales - Children	\$ 3,134.89
- Adult	123.10
Reimbursements 79-80	425.00
80-81	1,960.00
District Appropriation	1,125.00
Miscellaneous	<u>61.47</u>
Total Receipts	<u>\$6,829.46</u>
Total Available	\$7,824.30
EXPENDITURES:	
Food	\$ 1,456.94
Milk	1,629.71
Labor	3,404.29
Expendables	191.43
Utilities	.00
Salary	130.69
Misc.	<u>.00</u>
Total Expenditures	<u>\$6,813.06</u>
ACTUAL CASH BALANCE AS OF JUNE 30, 1981	\$1,011.24

SCHOOL LUNCH PROGRAM - NEW IPSWICH
END OF SCHOOL LUNCH PROGRAM REPORT TO SUPERINTENDENT

Cash on Hand July 1, 1980	\$2,558.68
RECEIPTS:	
Lunch Sales Children	\$ 12,998.79
Adult	369.80
Reimbursements 79-80	1,646.00
80-81	8,533.00
Dist. Appropriation	375.00
Miscellaneous	<u>315.33</u>
Total Receipts	<u>\$24,237.92</u>
Total Available	\$26,796.60
EXPENDITURES:	
Food	\$ 6,364.33
Milk	6,833.31
Labor	10,451.47
Expendables	435.48
Utilities	408.55
Appliance	550.00
Salary	<u>242.71</u>
Total Expenditures	<u>\$25,285.85</u>
Total Available	1,510.75

MASCENIC REGIONAL SCHOOL DISTRICT
SUPERINTENDENT OF SCHOOLS REPORT

VINCENT J. FRANCO

This report is traditionally written to cover the preceding school year. Since I assumed office in August 1981 a report from me on the 1980-81 school year is not possible thus this report will focus on the present and future of the Mascenic Regional School District and School Administrative Unit No. 63.

The schools of the Mascenic Regional School District continue to serve the educational needs of approximately 600 elementary and 425 secondary school students.

The strength of the regional school district manifests itself in the dedication and competence of the professional staff and the corporation, support, and involvement of the communities.

The obvious need for a computer program in the schools is being addressed by the staff.

Several energy projects in the various school buildings during the past few years have resulted in permanent improvement and efficient use of resources.

School Administrative Unit No. 63 is undergoing extensive evaluation in an effort to bring the central office closer to dealing with the needs of the students and teachers who serve them. In order to improve communication groups have been established. These groups are:

MANAGEMENT TEAM

Purposes:

1. To see and find opportunities for cooperation, exchange ideas, and instructional articulation between and among the schools, their staffs, and their programs.
2. To involve the school principals in the development and implementation of policies and procedures within the School Administrative Unit.

Membership: School Principals

TEACHER ADVISORY COUNCIL

Purposes:

1. To represent the various school staffs in the development of School Administrative policies and procedures that effect the teacher.
2. To improve communication and increase understanding on all educational issues.
3. To encourage the exchange of ideas and expertise among the various school staffs at all levels.

Membership: Nine teachers elected by faculty of which they are a member in accordance with the following representation:

3 Mascenic Secondary	1 Wilton Elementary
2 Mascenic Elementary	1 Lyndeborough Elementary
2 Wilton Lyndeborough Coop.	

STUDENT ADVISORY COUNCIL

Purposes:

1. To represent the student body in the development of policies and procedures that will affect students and their education.
2. To provide the Superintendent with direct student input and advise on secondary school matters.

Membership: Six students from each secondary school, 2 seniors, 2 juniors, and two sophomores nominated by the respective class officers, and recommended by their principal.

In addition the SAU office has greatly enhanced and modernized its book-keeping and financial accounting with the addition of a Cado Computer. The computer has a word processing capacity which we hope to utilize in the near future.

The SAU's present office location is being closely studied and a cost effective solution to the housing of the central office staff is being sought.

My initial experience with the communities, teachers, students, and School boards whom I serve gives me much hope that by working together we can make the best use of the resources provided for the the good of the young people we serve.

ANNUAL SCHOOL HEALTH SERVICE REPORT

Mascenic Elementary School

Phyllis Johnson, Nurse

No. of Pupils Examined	105
Referrals	16
Heights & Weights	All Children
First Aid	642
Hearing Tests	3,4, & 5 - 5 defects
Vision Tests	2,4,5, & 6 - 31 referrals
Immunization Clinic	128
Fourth Grade Screening	80
Dental Health	248
Home Visits	15

ANNUAL SCHOOL HEALTH SERVICE REPORT

Mascenic Regional High School

Cheralyn Call, Nurse

(A) Screening	
Vision	82
Hearing	14
Blood Pressure	130
Throat Culture	3
Ht. & Wt. Obesity	130
(B) Interventions	
Accidents	272
Complaints	396
Counseling/Alcohol	2
Substance Abuse	7
Nutrition	6
Pregnancy	2
(C) Conferences	
Parents	2
Inter Agency	1
Home Visits	2
(D) Infections	
Dermatitis	1
Mononucleosis	2
Streptococcal	2
(E) IMMUNIZATIONS	
DT	64
Polio	49
Measles	53
Rubella	9
Mumps	16
TB Skin Test	22

MASCENIC REGIONAL HIGH SCHOOL
TEACHING STAFF 1981-1982

Mr. Thomas Mohan	Principal
Mrs. Jane Anderson	English 9-12
Mrs. Joan Ames	French I-IV
Mrs. Nancy Bell	Home Economics 7-12
Mrs. Laura Birdsall	English 7-12
Mrs. Nathalie F. Blackie	Language Arts
Mr. Frank Colyn	Industrial Arts 7-12
Mr. Kevin Corriveau	English 8-12
Mr. Robert Culhane	Mathematics 7-12
Miss Robin Downes	Spanish I-IV
Ms. Joanne Dunleavy	Social Studies 7&8
Mrs. Linda Duran	Adv. math, Geometry
	Algebra I & II
Mr. Robert Eaves	Vocational Director
Mr. Donald Englebert	Science Dept. Head
	Science 7
Mr. Robert Evon	Science 7 & 8
Mrs. Suzanne Evon	Math 7 & 8
Mrs. Linda Hackett	English 9-12
Mrs. Kathleen Hill	Business Education
Mrs. Diane Kangas	Librarian
Mr. Ralph Kangas	Open Lab., IA Wood Shop
Mrs. Jean Lambert	SS Mini Courses, Gov't.
	Geography, Title I
Mrs. Constance Lebel	Home Economics 7&8
	Basic Foods, Single
	living, Clothing
Mrs. Ann Lizotte	Language Arts 7 & 8
Mr. Michael MacMahon	Art I-IV, Ceramics
Mr. R. Glenn Peterson	Art 7&8, Ceramics
Mr. Eugene Piurkowski	Department Head, U.S.
	History, SS Mini Course
Mr. Richard Powers	Guidance
Mr. David Richey	Physical Education
Mr. V. Lloyd Sheehan	Typing I, Bookkeeping
	I & II, General Business
Mr. Irvin Somero	Physical Science
Mrs. Sharon Tyler	Special Education 7&8
Mr. Richard L. Voltz	Physical Science
Mr. H. Torrey Walker	Special Education 9-12
Mrs. Gretchen West	Physical Education
Mrs. Cheralyn R. Call	Nurse
Mrs. Linda Lane	Secretary
Mrs. Constance Blanchette	Secretary
Mr. Leo Alix	Custodian
Mr. Walter Gedenberg	Custodian

MASCENIC REGIONAL ELEMENTARY SCHOOL

Mr. Robert Johnson	Principal R-6
Mr. Arthur T. Garlick, Jr.	Music R-6
Mrs. Katherine W. Ryan	Art R-6
Mrs. Phyllis J. Johnson	Nurse R-6
Mrs. Sandra L. Ravenscroft	Title I, Aide
Mrs. Elizabeth VonSzilassi	Speech Therapist R-6
Mrs. Geraldine Nelson	Secretary

GREENVILLE PUBLIC

Mrs. Elizabeth Littles	Grade 4
Mrs. Judith Robinson	Grades 3 & 4
Mrs. Nancy Steele	Grade 3
Mrs. Helen Witty	Special Education
Mrs. Lise Bourgault	Teacher Aide
Mr. Raymond Pelletier	Custodian

GREENVILLE SACRED HEART PUBLIC

Mrs. Yvonne Champagne	Grade 2
Mrs. Mary Lee Cullinan	Grade 2
Mrs. Annette Leel	Grade 1
Mrs. Irene Sherburda	Grade Readiness
Mrs. Terry Graney	Teacher Aide
Mr. Burton Lund	Custodian

MASON ELEMENTARY SCHOOL

Mrs. Maureen Cullinan	Grades 3 & 4
Mrs. Helen T. Emma	Grades 1 & Readiness
Mrs. Marie T. McCaffery	Grades 2 & 3
Mrs. Karen T. Walter	Teacher Aide
Mrs. Theresa Vaillancourt	Cafeteria
Mr. Robert Thibault	Custodian

NEW IPSWICH CENTRAL

Mr. Michael Abramson	Grade 3
Mrs. Valerie Abramson	Grade 1
Miss Marion Alton	Grade 4
Mrs. Ann Boucher	Grade 2
Mrs. Mary Erickson	Grade 2
Mrs. Joyce Hodges	Grade 1
Mrs. Carol Snell	Grade - Readiness
Mrs. Elizabeth Thoms	Grade 4
Mrs. Janet Toko	Grade 3
Mrs. Cynthia Bunn	Teacher Aide
Mrs. Mary Buzard	Teacher Aide
Mrs. Bertha Parhiala	Teacher Aide
Mrs. Mildred Henault	Clerical Assistant
Mrs. Marion Damon	Cafeteria
Mrs. Blanche deSteuben	Cafeteria
Mrs. Nellie Jones	Cafeteria
Mr. Burton Lund	Custodian

APPLETON ELEMENTARY

Mrs. Cheryl Deegan	Grade 6
Mrs. Eileen Hackler	Grade 5
Mrs. Muriel Hall	Grade 5
Mrs. Janet Kowalewski	Grade 6
Mr. Gregory Wood	Grade 6
Mrs. Gail Pierson	Resource Room
Mrs. Gloria Schooley	Grade 5
Mrs. Margaret VanValkenburgh	Grade 5
Mr. Noel Desrosiers	Custodian

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1981

<u>Town</u>	<u>Grades by Registers</u>	<u>Enrollment</u>		<u>Average Membership</u>	<u>Average Attendance</u>	<u>Percent of Attendance</u>
		<u>Boys</u>	<u>Girls</u>			
Greenville Sacred Heart	R-2	51	47	89.0	83.9	95.0
Greenville Public	3&4	47	43	80.2	77.3	96.3
Mason	R-4	32	24	53.5	52.6	95.7
Appleton Elementary	5&6	94	80	166.3	156.3	94.0
New Ipswich Central	R-4	103	98	188.1	178.3	94.8
Mascenic Regional	7-12	247	216	429.0	398.0	93.3

ATTENDING SCHOOL ELSEWHERE
(Based on Census Taken 9-01-81)

<u>Town</u>	<u>Parochial Out of District</u>	<u>Public Outside Distr.</u>
Greenville	5	5
Mason	5	2
New Ipswich	14	26

CENSUS REPORT FOR GREENVILLE, MASON, NEW IPSWICH
September 1, 1981
(Ages 1 day to 18 years inclusive)

<u>Town</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Greenville	308	256	564
Mason	149	113	262
New Ipswich	468	423	891
Total	925	792	1,717

GRADUATES - 1981

Aldrich, Roger E.	*Hradecky, Janette
Ammon, Theresa Jeanette	Hudson, Dwayne N.
Bachelor, Valerie J.	Hudson, Lyle J.
Berke, Anthony J.	Huszar, John T.
Boehm, Edward A.	Kincaid, Denise Marie
Bond, Gretchen A.	Kolb, Martin
Boucher, Ellie J., Jr.	Lacroix, Norman R.
Boucher, Thomas M.	Lawler, Madeline Louise
Bouley, Laura Lashua	Lawrence, Dana A.
Bourgault, Sandra M.	Livingston, Lisa M.
Bourgault, Simon P.	Mahoney, Mark A.
Brockelbank, Douglas	Moore, Charles Edward
Brown, Pamela Ann	Noel, Gary W.
Caron, Lisa M.	Panos, Bonnie Jean
Chalmers, Beren M.	Paquette, Marie T.
Cigic, Jane K.	Perreault, Cassandra L.
Colburn, Todd K.	Perrault, Danielle Y.
*Corthell, Lisa J.	Piche, Steven M.
Covell, James M.	Prince, Richard P.
Dame, Edward H.	Randle, Diane
Day, John L.	*Riley, Michael Juerst
Desmarais, Matthew	Rines, James E., III
Desrosiers, Julie A.	Robinson, Cheryl Ann
Fafard, Richard Keith	Saari, Christine G.
Fogg, Debra Jean	Saunders, Shelly A.
Fontaine, Edward	Somero, Carolyn A.
Gagnon, Christopher F.	Somero, Katherine Lynn
Gendron, Mark	Somero, Nathan L.
Gerry, Barbara E.	Somero, Todd R.
*Grolljahn, Hazel Elizabeth	Spiker, Mark R.
Hepner, Cornelia Sullivan	Thayer, Philip C., III
Holman, David R.	*Thibault, Michele F.
Holombo, Mark D.	Trempe, Richard R.
	Vaillancourt, Patricia A.

*Indicates National Society

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The border and lettering on the front cover are from sundry old Mason Annual Reports of the 1800's. The antique wood engraving depicts Mason Centre circa 1850.

--Courtesy of Mason Historical Society

