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1962

ANNUAL
REPORTS *of the town of*

Haiastow
NEW HAMPSHIRE



for the year ending December 31, 1962

ANNUAL REPORT

Of The

Selectmen, Treasurer, Collector, Town
Clerk, Highway Agent, Board of
Education and Trustees of the
Public Library

Town of Plaistow

For the Year Ending December 31,

1962

The WOOD PRESS, INC.
PLAISTOW, N. H.

1969
1962

TABLE OF CONTENTS

	Page
Appropriations	15
Assets and Liabilities	17
Auditor's Report	120
Board of Health, Report of	98
Budget	8
Budget Committee Report	9
Cemetery Trustees, Report of	105
Comparative Statement of Appropriation & Exp.	20
Fire Department, Report of	100
Industrial Commission, Report of	121
Librarian, Report of	95
Library Trustees, Report of	104
Memorial Day Exercises, Report of	93
Plaistow Municipal Court	92
Planning Board, Report of	101
Police Department, Report of	93
Recreation Commission, Report of	102
Road Agent, Report of	97
Schedule of Town Property	19
School Report	123
District Treasurer, Report of	128
Estimates — 1963 - 1964	135
Budget Committee Report	140
Financial Report	130
Officers of the School District	125
Principal's Annual Report	148
Special Education Class, Report of	151
Superintendent of Schools, Report of	144
Teachers and Statistics for 1962	154
Warrant, School	126
Selectmen, Report of	48
Summary and Inventory	14
Tax Collector, Report of	24
Tax Rate	49
Town Clerk, Report of	22
Town Officers	3
Treasurer, Report of	45
Tree Warden, Report of	121
Trust Funds	106
War Memorial Committee, Report of	102
Warrant, Town	6

TOWN OFFICERS 1962

OFFICERS ELECTED BIENNIALY

Moderator

Clifton E. Cook

Representatives to the General Court

Mildred L. Palmer

Annie Mae Schwaner

Supervisors of Check List

Maude B. Duston

Annabell Downing

Mahlon T. Keezer

OFFICERS ELECTED ANNUALLY

(Terms of Office Expire in 1963 unless otherwise indicated)

Selectmen

Malcolm M. Ewing, 1963 LeRoy S. Dube, Chairman 1964

Thomas S. Cullen 1965

Treasurer

Ruth E. Jenne

Collector of Taxes

Stanley T. Herrick

Town Clerk

Helen H. Simpson

Trustees of the Public Library

Paul D. Palmer, Chairman 1963

Ruth C. Cook, Sec'y, 1962 Lorraine A. Sargent, Treas.

Highway Agent

Clinton W. Senter, Sr.

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Elmer L. Libby

Parker J. Davis

John D. Fitzgerald

George B. Peabody

Chief of Police and Constable

Lyman W. Hill

Cemetery Trustees

Catherine Foster, 1963

Norbert J. Gauron, 1965

Malcolm M. Ewing, 1964

Cemetery Sexton

Kenneth Senter, 1963

Budget Commission

Phyliss Dolph, 65

Marcel A. Plante, 65

Hugh C. Silloway, 63

Anthony G. Cogswell, 64

Alexander A. MacDonald, 63

Wilson L. Parker, 64

Irving S. Gilman, 63

J. Russell Colcord, 64

Charles W. Edson, 65

Malcolm M. Ewing, Selectman

Laurence P. Ackerson, School Board

APPOINTED OFFICERS**Board of Appeals**

John L. Marshall, Chairman, 1965

Clarence Horne, 1965

Philip McKeen, 1963

Donald Gilman, 1963

Edward McKenzie, 1964

Building Inspector

Norman W. Beaton

Police Department

Lyman W. Hill, Chief (elected)

Elmer L. Libby, Deputy Chief	Ignatius Fournier
J. Russell Colcord	Robert Blair
Charles T. Goodwin	Joseph Hurley
George O. Clements	Clinton W. Senter, Sr.
George H. Phinney, Jr.	John W. Colby
Robert A. Farrar	Norman W. Beaton

Everett Farnsworth

Special Officer

Richard MacNichol

Dog Officer

Charles W. Senter, Sr.

Board of Health

Francis S. Harris, M. D., Chairman
and the Board of Selectmen

Civil Defense

Chairman Board of Selectmen, Director

Tree Warden

Board of Selectmen

Surveyor of Wood and Timber

Board of Selectmen

Overseer of the Poor and Welfare Agent

Charles T. Goodwin

Planning Board

Anthony G. Cogswell, Chairman

Irving Peaslee, 1964	Nelson M. Schwaner, Clerk, 1965
Albert E. Hoyt, 1963	LeRoy S. Dube, Selectman

Industrial Commission

Carleton K. Marshall, Chairman

Paul D. Palmer	Charles M. Crockett
Irving S. Gilman	Nelson M. Schwaner
Edward B. Vandewater	Carlton S. Ingalls

Recreation Commission

Arthur G. Bergeron, 1965	Hugh E. Sargent, 1965
Carlton S. Ingalls, 1964	Edward D. McKenzie, 1964
Roy T. Libby, 1963	

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the Twelfth of March, next, at eight of the clock in the forenoon, to act on the following articles:

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 vote to accept Trust Funds now held by the Cemetery Trustees.

Article 4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Article 5. Shall the provision of Chapter 171-A of the revised Laws relative to playing games of Beano be adopted in this Town.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$250.00 to repair sidewalks.

Recommended by the Budget Committee.

Article 7. To see if the Town will vote to authorize the Selectmen to sell tax deeded property at public auction.

Article 8. To see if the Town will vote to raise and appropriate \$3,000.00 to be set aside as a Capital Reserve Fund for the future purchase of a fire truck.

Recommended by the Budget Committee.

Article 9. To see if the Town will vote to repair the presently unimproved portion of Cifre Lane, from the homestead of Peterson on the southerly end to the home-

stead of Beaton on the northerly end, a distance of approximately Thirteen Hundred Feet.

By Petition.

Article 10. To see if the Town will vote to appropriate the sum of \$550.00 for chairs in upper hall, and the sum of \$200.00 for lighting in the Library.

Recommended by the Budget Committee.

Article 11. To see if the Town will rescind action to Town Meeting of March 9, 1954 in regards election of Chief of Police.

Article 12. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other Officers and Committees heretofore appointed.

Given under our hands and seal, this 25th day of February, in the year of our Lord, nineteen hundred and sixty three.

LEROY S. DUBE
THOMAS H. CULLEN
MALCOLM M. EWING
Selectmen of Plaistow

A True Copy of Warrant - - Attest:

LEROY S. DUBE
THOMAS H. CULLEN
MALCOLM M. EWING
Selectmen of Plaistow

Plaistow, N. H., February 25, 1963

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the place of Meeting within named, and a like attached copy at the Plaistow Post Office and Westville Post Office, being public places in said Town, on the 25th day of February, 1963.

LEROY S. DUBE
THOMAS H. CULLEN
MALCOLM M. EWING
Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and expenditures for the ensuing year January 1, 1963 to December 31, 1963. Compared with Actual Revenue and Expenditures of the Previous Year January 1, 1962 to December 31, 1962.

Sources of Revenue

	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
From State:		
Interest and Dividends Tax	\$ 3,201.21	\$ 2,800.00
Railroad Tax	193.71	150.00
Savings Bank Tax		
Building and Loan Association Tax		
Reimbursement Town Road Aid	1,047.44	
Reimbursement Growing Wood and Timber		
From Local Sources Except Taxes:		
Dog Licenses	669.25	600.00
Business Licenses, Permits and Filing Fees	212.00	300.00
Int. Rec. on Deposits	1,692.44	
Fines and Forfeits, Municipal Court	1,911.05	600.00
Int. from Trust Funds	37.49	30.00
Rent of Town Hall	449.50	200.00
Motor Vehicle Permits	23,644.55	21,000.00
Sale of Town Property	100.00	
Withdrawals from Capital Reserve Funds	1,171.76	
From Local Taxes other than Property Taxes:		
Poll Taxes @ \$2.00		2,100.00
<hr/>		
Total Revenue from All Sources		
Except Property Taxes:		\$ 27,780.00
Amount To Be Raised By Property Taxes		359,932.61
<hr/>		
Total Revenue		\$387,712.61

BUDGET OF THE TOWN OF PLAISTOW

Estimates of Revenue and Expenditures for the ensuing
year January 1, 1963 to December 31, 1963.

Compared With

Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1962 to
December 31, 1962.

Sources of Revenue

From State:

Sources of Revenue	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
Interest and Dividends Tax	\$ 2,800.00	\$ 3,201.21	\$ 2,800.00
Railroad Tax	150.00	193.71	150.00
*Savings Bank Tax	50.00		
*Building and Loan Assoc. Tax	1,200.00		

From Local Sources Except Taxes:

Dog Licenses	600.00	669.25	600.00
Business Licenses, Permits and Filing Fees	300.00	212.00	300.00
Fines & Forfeits, Municipal Court	600.00	1,911.05	600.00
Rent of Town Hall and Other Buildings	200.00	449.50	200.00
Interest Received on Taxes & Deposits		1,692.44	
Income from Trust Funds		37.49	30.00

Income of Departments:

Highway Reimbursement		1,047.44	
Motor Vehicle Permit Fees	20,000.00	23,644.55	21,000.00
Sale of Town Property		100.00	
**Machinery Account	1,148.80	1,171.76	

**From Local Taxes Other Than
Property Taxes:**

Poll Taxes @ \$2.00	2,100.00	2,280.00	2,100.00
Total Revenues From All Sources Except Property Taxes	\$ 29,148.80	\$ 36,610.40	\$ 27,780.00
TOTAL REVENUES			\$ 55,560.00

* No way of estimating because of Injunction by Banks Funds being held.

** Transfer from Road Machinery Account.

Purpose of Expenditures

PURPOSE OF EXPENDITURES	APPROPRIATIONS PREVIOUS YEAR 1962	ACTUAL EXPENDITURES PREVIOUS YEAR 1962	APPROPRIATIONS RECOMMENDED BY BUDGET COMMITTEE 1963
CURRENT MAINTENANCE EXPENSES:			
General Government:			
Town Officers' Salaries	\$ 6,500.00	\$ 5,074.22	\$ 5,600.00
Town Officers' Expenses	3,200.00	3,091.22	3,100.00
Election & Registration Expenses	850.00	844.00	450.00
Municipal Court Expenses	450.00	1,162.23	450.00
Expenses Town Hall and Other Town Buildings	5,800.00	4,251.35	5,500.00
Protection of Persons and Property:			
Police Department	3,000.00	2,945.97	4,000.00
Fire Department	7,700.00	7,330.18	7,900.00
Moth Extermination—			
Blister Rust & Care of Trees	1,800.00	1,598.00	1,500.00
Damage by Dogs	170.00	174.80	170.00
Damages and Legal Expenses	500.00	497.50	500.00
Civil Defense	150.00		50.00

Health:

Health Department,

Including Hospitals	200.00	200.00	200.00
Vital Statistics	70.00	57.80	70.00
Town Dump and Garbage Removal	1,850.00	1,784.73	1,850.00

Highways and Bridges:

Town Maintenance - Summer	11,000.00	11,442.23	11,000.00
Town Maintenance - Winter	10,000.00	10,136.98	10,000.00
Street Lighting	8,600.00	8,421.15	8,700.00
General Expenses of Highway Department, Town Road Aid	345.80	345.80	355.66
Libraries	3,600.00	3,600.00	4,100.00

Public Welfare:

Town Poor	1,000.00	2,324.88	2,000.00
Old Age Assistance	3,000.00	1,506.78	2,000.00

Patriotic Purposes:

Memorial Day and

Veterans' Associations	300.00	300.00	300.00
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Recreation:

Recreation Commission	300.00	243.15	300.00
Parks and Playgrounds	700.00	397.74	500.00
Playground			300.00

Public Service Enterprises:

Cemeteries	700.00	758.71	600.00
Industrial Commission	500.00		500.00

Interest:

On Temporary Loans	450.00	706.25	500.00
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OUTLAY FOR NEW CONSTRUCTION and PERM. IMPROVEMENT

Highways and Bridges:

Special Article - Fire Truck			
Reserve Fund	3,000.00	3,000.00	3,000.00
Special Article - Lights & Chairs			750.00
Sidewalk Construction	250.00	106.55	250.00
Special Article - Dictaphone	150.00	72.00	
Special Article - R. R. Station	300.00	199.55	
Special Article - Sander & Tractor	1,285.00	1,284.38	
Special Article - Paint Upper Hall	2,200.00	1,820.00	
Water Hole Const.	1,000.00	973.00	
<hr/>			
TOTAL EXPENDITURES	\$ 80,920.80	\$ 76,651.15	\$ 76,495.66

S. A., Chapter 32, section 5, * * "When Completed the budget shall be printed in the town report or separately and distributed or published in some newspaper printed or circulated in said town at least one week before the town or school meeting. If any town, having adopted the provisions thereof, shall fail to elect or appoint a budget committee the selectmen shall perform the duties of said committee."

CHARLES H. SILLOWAY
 PHYLLIS W. DOLPH
 CHARLES W. EDSON
 M. A. PLANTE
 ALEXANDER A. MacDONALD
 J. RUSSELL COLCORD
 MALCOLM M. EWING
 ANTHONY G. COGSWELL
 WILSON L. PARKER
 IRVING S. GILMAN
 LAURENCE P. ACKERSON

Budget Committee

PURPOSE OF EXPENDITURES

	Auctual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Current Maintenance Expenses:		
General Government:		
Town Officer's Salaries	\$ 5,074.22	\$ 5,600.00
Town Officer's Expenses	3,091.22	3,100.00
Election and Registration	844.00	450.00
Municipal Court Expenses	1,162.23	450.00
Expenses, Town Hall	4,251.35	5,500.00
Painting Upper Town Hall	1,820.00	
Protection of Persons and Property:		
Police Department	2,945.97	4,000.00
Fire Department	7,330.18	7,900.00
Moth Extermination ,Blister Rust	1,598.00	1,500.00
Damage By Dogs	174.80	170.00
Civil Defense		50.00
Legal Expense	497.50	500.00
Water Holes (Fire)	973.00	
Fire Truck Reserve Fund	3,000.00	3,000.00
Health:		
Health Department	200.00	200.00
Vital Statistics	57.80	70.00
Town Dump	1,784.73	1,850.00
Dictaphone	72.00	
Highways and Bridges:		
Tractor and Sander	1,284.38	
Town Road Maint., Summer	11,442.23	11,000.00
Town Road Maint., Winter	10,136.98	10,000.00
Street Lighting	8,421.15	8,700.00
Town Road Aid	345.80	355.66
Railroad Station	199.55	
Sidewalk Construction	106.55	250.00
Lights and Chairs		750.00

Libraries:	3,600.00	4,100.00
Public Welfare:		
Old Age Assistance	1,506.78	2,000.00
Town Poor	2,324.88	2,000.00
Patriotic Purposes:		
Memorial Day	300.00	300.00
Recreation:		
Recreation Commission	243.15	300.00
Parks and Playgrounds	397.74	800.00
Cemeteries:	758.71	600.00
Industrial Commission:		500.00
Interest on Temporary Loans	706.25	500.00
Payments To Other Governmental Divisions:		
County Tax	15,784.19	15,500.00
School District Tax	218,468.55	295,716.95
Yield Tax Adjustment	10.71	
Abatements	974.81	
	<u>\$311,889.41</u>	<u>\$387,712.61</u>

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Valuation
Land and Buildings	\$5,244,885.00
Electric Plants	160,500.00
Cows	11,100.00
Sheep and Goats	90.00
Fowl	1,460.00
Vehicles, Boats and Launches	9,451.00
Portable Mills	500.00
Mills and Machinery	59,450.00
Gas Transmission Lines	20,300.00
Gas Pumps and Tanks	5,851.00
Stock-In-Trade	202,015.00
Wood and Lumber	
Road Building and Construction Machinery	22,050.00
Total Gross Valuation Before Exemptions	<u>\$5,737,651.00</u>

Less Soldiers' Exemptions	311,850.00
Net Valuation on which Rate is Computed	<u>\$5,425,801.00</u>
Amount of Property Valuation	
Exempted To Veterans	\$ 311,850.00
Number of Inventories Distributed	1,000
Number of Inventories Returned	480
Number of Veterans Who Received	
Property Exemptions	310
Number of Veterans Exempted from Poll Tax	300

Respectfully submitted,
 LEROY S. DUBE
 MALCOLM M. EWING
 THOMAS H. CULLEN

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1962

Town Officer's Salaries	\$ 6,500.00
Town Officer's Expenses	3,200.00
Election and Registration	850.00
Municipal Court Expenses	450.00
Town Hall and Building (Maint.)	5,800.00
Police Department	3,000.00
Fire Department	7,700.00
Blister Rust, Moth Extermination, Care of Trees	1,800.00
Paint Upper Town Hall	2,200.00
Dictaphone	150.00
Industrial Commission	500.00
Dog Damage	170.00
Legal Expense	500.00
Civilian Defense	150.00
Health Department	200.00
Vital Statistics	70.00
Town Dump	1,850.00
Town Road Maintenance (Summer)	11,000.00
Town Road Maintenance (Winter)	10,000.00
Street Lighting	8,600.00
Town Road Aid	345.80
Libraries	3,600.00

Old Age Assistance	3,000.00
Town Poor	1,000.00
Memorial Day	300.00
Parks and Playgrounds	700.00
Cemeteries	700.00
Sidewalk Construction	250.00
Interest on Temporary Loans	450.00
County Tax	15,784.19
School Tax	234,981.78
Fire Truck Reserve	3,000.00
Tractor and Sander	1,285.00
Recreation Commission	300.00
Water Holes	1,000.00
R. R. Station and Maintenance	300.00
	<hr/>
	\$331,686.77

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 3,201.21
Railroad Tax	
Savings Bank Tax	
Revenue from Yield Tax Sources	10.00
Interest Received on Taxes and Deposits	1,600.00
Business Licenses and Permits	300.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	22,500.00
Rent of Town Property & Equipment	200.00
Fines & Forfeits - Municipal Court	600.00
Cash Surplus	19,430.00
Road Machinery Account	1,148.80
	<hr/>
Total Revenue and Credits	\$ 49,590.01
	<hr/>
	\$282,096.76

Plus: Overlay	2,344.89
Net Amount to be Raised by Taxation	<u>\$284,441.65</u>
Less: 1,150 Poll Taxes @ \$2.00	<u>2,300.00</u>
Amount to be Raised by Taxation on which Rate is to be Figured	<u>\$282,141.65</u>
Taxes To Be Committed To Collector:	
Property Taxes	\$282,141.65
Poll Taxes @ \$2.00	<u>2,300.00</u>
	<u>\$284,441.65</u>
Tax Rate Approved by Tax Commission \$5.20 per \$100.00	
Rate School Tax per \$100.00	\$4.33
Rate Town Tax per \$100.00	.58
Rate County Tax per \$100.00	<u>.29</u>
Total	\$5.20

STATEMENT OF ASSETS AND LIABILITIES

TOWN OF PLAISTOW

Assets

Cash: Haverhill National Bank	\$ 95,498.30
Cash: Exeter Co-op Bank	43,585.82
Fire Truck Reserve: Plaistow Co-op Bank	<u>3,000.00</u>
Unredeemed Taxes:	
Year 1962	\$ 10,576.72
Year 1961	1,190.01
Year 1960	755.53
Previous Years	<u>1,073.04</u>
	\$ 13,595.30

Uncollected Taxes:

Property and Poll	\$ 1,082.00	
		\$ 2,985.25
State Head Taxes	1,775.00	
Yield Taxes	128.25	
Total Assets		\$158,664.67

Liabilities

Balance of Appropriation Due School Dit. \$124,981.78

Due State of New Hampshire
Collected Head Taxes:

Not Remitted	\$ 723.50	
Uncollected Head Taxes	855.00	
		\$ 1,578.50

Special Reserves:

Fire Truck Reserve	\$ 3,000.00	
		\$ 3,000.00

Yield Taxes Adjustment:

1/6 Uncollected Yield Tax	\$ 21.38	
1/6 Uncollected Yield Tax Not Remitted		
		\$ 21.38

Total Liabilities \$129,581.66

Surplus 29,083.01

\$158,664.67

SCHEDULE OF TOWN PROPERTY

Town Hall - Land and Buildings	\$ 65,500.00
Furniture and Equipment	5,050.00
Library, Furniture and Equipment	6,418.00
Police Department, Equipment	1,370.00
Fire Department, Land, Building	25,000.00
Equipment	38,650.00
Highway Department, Equipment	3,000.00
Cemetery Equipment	500.00
School Land and Building	216,000.00
Furniture and Equipment	27,200.00
Total	<u>\$388,688.00</u>

Land and Buildings Acquired Through Tax Deeds

Former Owner	Description	Valuation
Edith M. Jordan	10 Acres Kingston Line	
Edith M. Jordan	6 Acres State Line	\$100.00
Harry G. Pollard	14 Acres Currier Land	100.00
Carl H. Noyes	4 Acres Haseltine	50.00
Bertha H. Hendry	6 Acres J. M. Kimball Land	50.00
Theodore Fecteau, Est.	5 Acres Greenough Land	50.00
Adelia Tyler, Est.	6 $\frac{3}{4}$ Acres Thomson Land	50.00
Alpheus Wentworth	5 Acres Homestead	50.00
Addie Carter	24 Acres Mt. Misery	200.00
Charles N. Hoyt	11 $\frac{1}{2}$ Acres Reuben Peaslee Land	50.00
G. Denoncour, Est. (1)	1 Acre Castle Land	50.00
Charles W. Hibbert (2)	2 Acres Homestead	50.00
L. DeMarais, Est. (1)	Land, Danville Road	100.00
A. O. Cartwright (3)	House Lot	50.00
	Total	<u>\$ 950.00</u>
		<u>\$389,638.00</u>

(1) Town's Title Clouded - Not Free To Sell

(2) Offered At Auction - Not Sold

(3) Possible Right of Way - Held for Future Value

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1962

Title of Appropriations	Amount	Receipts	Available	Payments	Balances	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officer's Salaries	6,500.00		6,500.00	5,074.22	1,425.78	
Town Officer's Expenses	3,200.00	196.26	3,396.26	3,091.22	305.04	
Election and Registration	850.00		850.00	844.00	6.00	
Municipal Court	450.00	1,925.55	2,375.55	1,162.23	1,213.32	
Town Hall Expense	5,800.00	449.50	6,249.50	4,251.35	1,998.15	
Police Department	3,000.00	26.75	3,026.75	2,945.97	80.78	
Fire Department	7,700.00	248.12	7,948.12	7,330.18	617.94	
Blister Rust & Moth Control, Tree Conservation	1,800.00		1,800.00	1,598.00	202.00	
Health Department	200.00		200.00	200.00		
Town Dump	1,850.00		1,850.00	1,784.73	65.27	
Vital Statistics	70.00		70.00	57.80	12.20	
Town Road Aid	345.80		345.80	345.80		
Town Road Maintenance:						
Summer	11,000.00	1,074.44	12,047.44	11,442.23	605.21	
Winter	10,000.00	72.00	10,072.00	10,136.98		64.98
Street Lighting	8,600.00		8,600.00	8,421.15	178.85	
Libraries	3,600.00		3,600.00	3,600.00		
Old Age Assistance	3,000.00		3,000.00	1,506.78	1,493.22	
Town Poor	1,000.00	1,148.00	2,148.00	2,324.88		176.88
Memorial Day	300.00	15.35	315.35	300.00	15.35	
Parks & Playgrounds	700.00		700.00	397.74	302.26	

Cemeteries	700.00	1,302.50	2,002.50	758.71	1,243.79	
Dog Damages	170.00		170.00	174.80		4.80
Legal Expense	500.00		500.00	497.50	2.50	
*Interest on Temporary Loans	450.00		450.00	706.25		256.25
Civil Defense	150.00		150.00		150.00	
County Tax	16,000.00		16,000.00	15,784.19	215.81	
Yield Tax Adj.				10.71		10.71
*Certificate of Deposit		1,692.44	1,692.44		1,692.44	
SPECIAL APPROPRIATIONS:						
Industrial Commission	500.00		500.00		500.00	
Recreation Commission	300.00		300.00	243.15	56.85	
Sidewalk Construction	250.00		250.00	106.55	143.45	
Painting Town Hall Upper	2,200.00		2,200.00	1,820.00	380.00	
Dictaphone	150.00		150.00	72.00	78.00	
Fire Truck Res. Fund	3,000.00		3,000.00	3,000.00		
Water Hole Const.	1,000.00		1,000.00	973.00	27.00	
R. R. Station	300.00		300.00	199.55	100.45	
**Tractor and Sander	1,285.00	1,171.76	2,456.76	1,284.38	1,172.38	
**Road Machinery Acct.	1,171.76		1,171.76	1,171.76		
Abatements				974.81		974.81
	\$ 98,092.56	\$ 9,295.67	\$107,388.23	\$ 94,592.62	\$ 14,284.04	\$ 1,488.43

* Certificate of Deposit Unexpended Balance of Appropriations \$12,795.61

** Transfer - Road Machinery Acct. to Sander - Tractor Acct.

TOWN CLERK'S REPORT

January 1 through March 14, 1962

Dr.

Motor Vehicle Permits Issued:

1961 Permits	\$ 179.30
1962 Permits	8,671.40

\$ 8,850.70

Filing Fees

\$ 24.00

Dog Licenses Issued:

15 Male and Neuter Dogs

@ \$2.00	\$ 30.00
1 Female Dog @ \$5.00	5.00

\$ 35.00

Total Amount Received

\$ 8,909.70

Cr.

Remittance to Treasurer:

Motor Vehicle Permits	\$ 8,850.70
Filing Fees	24.00
Dog Licenses	35.00

Total Amount Paid Treasurer

\$ 8,909.70

Respectfully submitted,

PAULINE H. KEEZER

Town Clerk

TOWN CLERK'S REPORT

March 15, 1962 through December 31, 1962**Dr.****Motor Vehicle Permits issued:**

1961 Permits	\$	1.00
1962 Permits		13,836.71
1963 Permits		956.14

\$ 14,793.85**Permits for Temporary Use:**

Yemma's Inc., Haverhill, Mass.	\$	200.00
DeMatteo Construction Co., Quincy, Mass.		200.00

\$ 400.00**Filing Fees****\$ 13.00****Bicycle Registrations****\$ 81.55****Dog Licenses Issued:****235 Male & Neuter Dogs**

	@ \$2.00	\$	470.00
23 Female Dogs	@ 5.00		115.00
1 Kennel License	@ 12.00		12.00
1 Kennel License	@ 25.00		25.00
23 Fees, Delayed	@ .50		11.50
3 Lost Tags Replaced	@ .25		.75

\$ 634.25**Total Amount Received**

\$ 15,922.65**Cr.****Remittance to Treasurer:**

Motor Vehicle Permits	\$	14,793.85
Permits for Temporary Use		400.00
Filing Fees		13.00
Bicycle Registrations		81.55
Dog Licenses		634.25

Total Amount Paid Treasurer

\$ 15,922.65**Respectfully submitted,****HELEN A. SIMPSON****Town Clerk**

REPORT OF COLLECTOR OF TAXES

SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1962

Dr.

Taxes Committed to Collector:

Property Taxes	\$282,141.65
Poll Taxes	2,728.00
National Bank Stock Taxes	

Total Warrant	\$284,869.65
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Yield Taxes	\$ 110.25
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Added Taxes:

Property Taxes	\$ 308.88
Poll Taxes	50.00

\$ 358.88

Interest Collected	\$ 418.40
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TOTAL DEBITS	\$285,757.18
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Cr.

Remittances to Treasurer:

Property Taxes	\$281,080.33
Poll Taxes	2,326.00
National Bank Stock Taxes	
Yield Taxes	
Interest Collected	418.40

\$283,824.73

Discount Allowed

Abatements:

Property Taxes	\$ 1,102.40
Poll Taxes	180.00
Yield Taxes	

\$ 1,282.40

Uncollected Taxes - As Per Collector's List:

Property Taxes	\$	267.80	
Poll Taxes		272.00	
Yield Taxes		110.25	
			\$ 650.05
TOTAL CREDITS			\$285,757.18

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1961

Dr.

Uncollected Taxes - As of January 1, 1962:

Property Taxes	\$	149.20	
Poll Taxes		270.00	
Added Polls		4.00	
Yield Taxes		64.26	
			\$ 487.46
Interest Collected During Fiscal Year			
Ended December 31, 1962			\$ 19.54
TOTAL DEBITS			\$ 507.00

Cr.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1962:

Property Taxes	\$	21.80	
Poll Taxes		154.00	
Yield Taxes		64.26	
Interest Collected During Year		19.54	
			\$ 259.60

Abatements Made During Year:

Property Taxes	\$	44.20	
Poll Taxes		34.00	
Yield Taxes			
			\$ 78.20

Uncollected Taxes - As Per Collector's List:

Property Taxes	\$	83.20
Poll Taxes		86.00

\$ 169.20

TOTAL CREDITS

\$ 507.00

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levies of 1960, 1959, 1958, 1957 and 1956

Dr.

Uncollected Taxes - As of January 1, 1962:

1960 Property Taxes	\$	53.00
1960 Poll Taxes		72.00
1960 Yield Taxes		48.84
1959 Property Taxes		110.00
1959 Poll Taxes		28.00
1958 Poll Taxes		54.00
1957 Poll Taxes		36.00
1956 Poll Taxes		32.00

\$ 433.84

Interest Collected During Fiscal
Year Ended December 31, 1962:

1960	\$	4.90
1958		.23

\$ 5.13

Total Debits

\$ 438.97

Cr.

Remittances to the Treasurer During
Fiscal Year Ended December 31, 1962:

1960 Poll Taxes	\$	8.00
1960 Yield Taxes		30.84
1959 Poll Taxes		2.00
1958 Poll Taxes		2.00

\$ 42.84

Interest Collected During the Year:

1960	\$	4.90	
1958		.23	
			\$ 5.13

Uncollected Taxes - As Per Collector's List:

1960 Property Taxes	\$	53.00	
1960 Poll Taxes		64.00	
1960 Yield Taxes		18.00	
1959 Property Taxes		110.00	
1959 Poll Taxes		26.00	
1958 Poll Taxes		52.00	
1957 Poll Taxes		36.00	
1956 Poll Taxes		32.00	
			\$ 391.00
Total Credits			\$ 438.97

SUMMARY OF WARRANT

State Head Tax

Levy of 1962

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$	9,070.00	
Added Taxes		135.00	
Total Commitment	\$	9,205.00	
Penalties Collected	\$	53.50	
TOTAL DEBITS	\$	9,258.50	

Cr.

Remittances to Treasurer:

Head Taxes	\$	7,845.00	
Penalties		53.50	
	\$	7,898.50	
Abatements		505.00	
Uncollected Head Taxes - As Per Collector's List		855.00	
TOTAL CREDITS	\$	9,258.50	

SUMMARY OF WARRANT

State Head Tax

Levy of 1961

Dr.

Uncollected Taxes - As of January 1, 1962	\$ 860.00
Added Taxes During 1962	15.00
Penalties Collected During 1962	53.50
	<hr/>
TOTAL DEBITS	\$ 928.50

Cr.

Remittances to Treasurer During 1962:

Head Taxes	\$ 545.00
Penalties	53.50
	<hr/>
	\$ 598.50
Abatements During 1962	90.00
Uncollected Head Taxes - As Per Collector's List	240.00
	<hr/>
TOTAL CREDITS	\$ 928.50

SUMMARY OF WARRANT

State Head Tax

Levy of 1960, 1959, 1958, 1957 and 1956

Dr.

Uncollected Taxes - As of January 1, 1962:

Year 1960	\$ 220.00
Year 1959	115.00
Year 1958	175.00
Year 1957	110.00
Year 1956	105.00
	<hr/>
	\$ 725.00

Penalties Collected During 1962:

Year 1960	\$	2.50	
Year 1958		1.00	
		<hr/>	
			\$ 3.50
			<hr/>
Total Debits			\$ 728.00

Cr.

Remittances to Treasurer During 1962:

Year 1960	\$	25.00	
Year 1959		10.00	
Year 1958		10.00	
		<hr/>	
			\$ 45.00

Penalties Collected During 1962:

Year 1960	\$	2.50	
Year 1958		1.00	
		<hr/>	
			\$ 3.50

Uncollected Head Taxes - As Per Collector's List:

Year 1960	\$	195.00	
Year 1959		105.00	
Year 1958		165.00	
Year 1957		110.00	
Year 1956		105.00	
		<hr/>	
			\$ 680.00
			<hr/>
Total Credits			\$ 728.50

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1962

Dr.

	Tax Sale on Account of Levies of:			Previous Years
	1962	1961	1960	
(a) Taxes Sold to Town During Current Fiscal Year	\$11,666.07	\$	\$	
(b) Balance of Unredeemed Taxes, January 1, 1962		9,660.01	2,624.18	1,188.59
Interest Collected After Sale		196.71	161.99	18.82
Redemption Costs		21.28	4.05	

TOTAL DEBITS

\$11,666.07	\$9,878.00	\$2,790.22	\$1,207.41
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Cr.

Remittances to Treasurer During Year	\$ 1,089.35	\$8,214.65	\$1,520.59	\$ 134.37
Abatements - During Year		473.34	514.10	
Deeded to Town - During Year				
Unredeemed Taxes - At Close of Year	10,576.72	1,190.01	755.53	1,073.04

TOTAL CREDITS

\$11,666.07	\$9,878.00	\$2,790.22	\$1,207.41
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(a) "Taxes Sold to Town During Current Fiscal Year":

Tax sale held during fiscal year ending December 31, 1962, should include total amount of Taxes, Interest and costs to date of sale.

(b) "Balance of Unredeemed Taxes - January 1, 1962":

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1962, from Tax Sales of PREVIOUS years.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

Unredeemed Taxes from the Tax Sales on Account of Levies of 1962

Auto Land, Inc.	\$ 42.90
Beede, L. S., et al	108.02
Beede, L. S., et al	340.94
Smith, Edward F.	95.16
Brown, C. J.	19.18
Brown, Robert	136.73
Brown, Robert	340.94
Carr, George et al	89.33
Corbin, G. G., et al	343.39
Daniels, Howard, et al	186.61
DesRoches, William, et al	186.61
Faxon, Richard	202.09
Faxon, Russell W.	113.75
Forshaw, Charles F., et al	223.50
Gardner, C. C., et al	314.65
Hammer, Norman, et al	14.15
Hampshire Homes, Inc.	55.96
Heil, Joel	191.64
Hickey, Thomas, et al	291.13
Holt, William, et al	37.67
Ingalls, N. R., et al	103.60
Johnson, Gardner S.	55.76
Kimball, H. A., et al	207.72
Kimball, H. C., et al	142.09
Knight, Minnie, Heirs	2.57
Lemerise, Henry A., Jr.	312.04
Moulton, Karl, et al	226.01
Old County Court	1,545.37
Old County Court	210.29
Paradis, B. L., et al	29.83
Parshley, Roland	44.10
Pents Diner, Inc.	1,179.55
Peterson, C. I., et al	29.83
Peterson, C. I., et al	6.48
Peterson, C. I.	158.03
Plaistow Drive In	1,362.46
Sargent, Ralph M., et al	1.97
Randell, Horace, et al	108.22
Randell, Horace, ete al	105.77
Almon Riley Heirs	134.35

Robinson, Ralph P.	301.58
Senter, Kenneth M.	168.22
Sargent, A. E.	87.32
Sanderson, Fred, et al	6.84
Sargent, Donald	149.83
Sargent, George Heirs	16.77
Bean, Edgar W., et al	29.83
Berthel, C. C., et al	21.99
Brown, Robert	27.38
Brown, Robert	27.38
Conley, Frank M.	16.77
Streeter, R. L., et al	29.83
Streeter, R. L., et al	27.38
Kimball, Carroll, et al	6.84
Lorentzen, Gordon L.	7.37
Leroy Moore, et al	29.83
Sargent, Ruth	16.77
Taillon, R. N., et al	304.40
TOTAL	\$ 10,576.72

Unredeemed Taxes on the 1961 Tax Sale

Auto Land, Inc.	\$ 42.90
Beede, L. S., et al	92.54
Beede, L. S., et al	314.83
Daniels, Edna	9.31
DesRoches, William J.	186.61
Faxon, Richard	186.61
Harris, Gordon, et al	1.96
Heil, Joel L.	7.70
Hammer, Norman, et al	14.15
Harris, Gordon, et al	27.38
Holt, William, et al	37.67
Lorentzen, Gordon L.	7.36
Moore, Leroy, et al	29.83
Pearson, Edna	69.03
Mansfield, G. H., et al	19.59
Sargent, George Heirs	16.76
Tozier, Wayne D., et al	79.77
Reardon, Elsie	9.34
Sanderson, Fred, et al	6.84
Grazio, G. P.	29.83
Total	\$ 1,190.01

Uncollected Taxes on the 1960 Tax Sale

Beede, L. S., et al	\$ 93.71
Beede, L. S., et al	320.84
Boucher, C. A.	14.40
Daniels, Edna, et al	11.48
Harris, Gordon, et al	57.01
Reardon, E. M., et al	75.37
Hammer, Norman, et al	14.40
Harris, Gordon, et al	27.89
Holt, William	38.36
Kimball, Bernice	23.71
Lorentzen, Gordon L.	7.47
Moore, Leroy, et al	30.38
Grazio, G. P.	30.38
Roberts, Norman	10.13

Total	\$ 755.53
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Uncollected Taxes on the Tax Sales - Previous Year 1959

Fulmore, William A.	\$ 130.88
Hammer, Norman, et al	14.80
Kimball, Bernice	24.48
Roberts, Norman	10.38
Mahoney, Edward	5.56

Total	\$ 186.10
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Uncollected Taxes on the Tax Sale 1958

Mary Brickett	\$ 19.26
Nelson Card	18.06
Bernice Kimball	21.64
James C. Merrill	13.29
Norman Roberts	9.23

Total	\$ 81.48
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1957

Theodore Stretton	\$ 27.82
William A. Fulmore	90.53
Mary Brickett	19.38
Nelson Card	18.17
Forrest Currier	4.91
James C. Merrill	13.35

Total	\$ 174.16
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1956

William A. Fulmore	\$ 136.12
James C. Merrill	12.50
Theodore Stretton	25.76
Wilfred & Angela Allen	25.76
Nelson H. Card	16.92
Mary E. Brickett	18.02
Total	<hr/> \$ 235.08

1955

William A. Fulmore	\$ 131.94
Wilfred & Angela Allen	6.07
Total	<hr/> \$ 138.01

1954

Wilfred & Angela Allen	\$ 22.40
Frederick George	8.46
Alfred Lavers	8.46
Kelly Bros. & Kimball	27.42
Total	<hr/> \$ 66.74

1953

Frederick George	\$ 7.82
Alfred Lavers	7.82
Kelly Bros. & Kimball	24.30
Arthur Cote	31.44
Silvio DelBene	7.82
Total	<hr/> \$ 79.20

1952

Frederick George	\$ 5.26
Alfred Lavers	7.32
Kelly Bros. & Kimball	21.77
Arthur Cote	21.42
Silvio DelBene	7.32
Clovis Coulombe	5.56
Total	<hr/> \$ 68.65

1951

Arthur Cote	\$	30.71
Clovis Coulombe		6.43
		<hr/>
Total	\$	37.14

1950

Clovis Coulombe		6.43
		<hr/>

Total of All Previous Years	\$	1,073.04
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Uncollected Taxes on the Property Warrant for 1962

Albair and Smith	\$	70.20
Genevieve Lay		26.00
Frank Leathe		57.20
Ernest F. Ruddw		10.40
Kenneth E. Smith		10.40
Socony Oil Company		15.60
Alvin Berry		26.00
Fred Towne		52.00
		<hr/>
Total	\$	267.80

Uncollected Taxes on the Yield Tax Warrant for 1962

Martin Feuer	\$	80.85
Lyman Hill		29.40
		<hr/>
Total	\$	110.25

Uncollected Taxes on the Poll Tax Warrant for 1962

Margaret M. McDonough	Edward C. Cote
Phillip Arsenault	Linda M. Cote
Raymond P. Arsenault	Viola C. Dion
Grace L. Creasey	Barbara A. MacNichol
Doris E. Copp	Margaret M. Peterson
Emedie E. Beaulieu	Patricia Porter
Pearl E. Beaulieu	Helen Caraynes
Robert W. C. Brenton	Beatrice F. Millard
Edith M. Brenton	Ernest S. Packard
Gary R. Pelletier	Hazel E. Packard
Charles L. Heil	Gertrude T. Sepko
William E. Mallory	Steve Zapsans

Lillian M. Perkins
Ellsworth Reed
Barbara F. Reed
Pauline Perkins
Luther H. Wason
Ann R. Mahoney
Mary H. Peltonovich
Robert A. Peltonovich
Joan Wright
Willis Wright
K. E. Fitzpatrick
Edna H. Carrington
Robert J. Marcarlis
Jean F. Clements
Louis N. Cousbelis
Mrs. Elsie M. Reardon
Richard Reardon
Nancy B. Bertholdt
W. F. Bertholdt
Richard T. Bailey
Kathy Beis
Edward Beis
James Caraynes
Virginia D. Dining
Frank Downes
Marjorie Downes
Linda L. Hoyt
Peter M. Hoyt
Stanley M. Karandanis
Leslie Matheson
Shirley Matheson
Virginia J. Richard
Dorothy L. Storey
Gary M. Storey
Arnold B. Glover
Daisy B. Glover
Evelyn McIsaac
Paul E. Rowe
Grace M. Rowe
Elizabeth S. Brown
Seneca F. Brown
Carroll F. Brown
Aneta L. Brown
Elaine A. Emerson

Mary Zapsalis
John W. Carr
Sheila F. Colannino
Christine Furber
David R. Furber
Raymond W. Furber
Joseph R. Gallant
Sharon D. Gallant
Jessie T. Gates
Helen F. Gonyea
Eunice P. Healey
Richard A. Healey
Mary M. Jones
Vivian M. Morse
Henry S. Pustarfi
Frances Pustarfi
Barbara Richards
Louis A. Noel
Lillian E. Noel
Roland Dion
Leo O'Hare
John O'Neil
Ronald D. Kenney
Hugh E. Sargent
Mary G. Sargent
Arthur E. Storey
Eleanor L. Storey
Margaret T. Tremblay
Regina M. Weber
Marlon S. DeRusha
Irene M. DeRusha
Elsie M. Howard
Rosetta L. Mateyer
Byron S. Reynolds
Flora M. McFarland
Nillie E. Peltonovich
Rebecca L. Chambers
Dorothy B. Foynes
Frederick O. Nelson
Nancy C. Nelson
Frances C. Welch
Fred A. Bickford
Jeannette D. Cheney
Rita Macfarlane

Albert Macfarlane
 Eleanor Glouser
 Raymond J. LaFleche
 Ruth E. Woods
 Ruth M. Mower
 Theresa M. Caillouette
 Mary V. Hunt
 Florence Temple
 Ann L. Tozier
 Theresa M. Bryer
 Caroline Tuttle
 Geraldine Sargent

Mary C. Ruddy
 Maxine M. Kolias
 Evelyn E. LaFleche
 Carroll F. Mower
 Robert N. Caillouette
 Ernest R. Hunt
 Clarence Temple
 Wayne D. Tozier
 Edward M. Frymoyer
 Gary Tuttle
 Edward F. Sargent
 Douglas L. Swank

136 Names @ \$2.00 each

Total \$ 272.00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1962, on account of the tax levy of 1962, is correct to the best of my knowledge and belief."

STANLEY T. HERRICK

Tax Collector

**Uncollected Property Taxes on the 1961 Warrant
 December 31, 1962**

Frank Leathe, Tractors	\$ 57.20
Perreault	26.00
Total	<u>\$ 83.20</u>

Uncollected Poll Taxes on the 1961 Warrant

Margaret McDonough	Phillip Arsenault
Raymond Arsenault	Mrs. Mary E. Messer
Fred Fuss	Gertrude Fuss
Ann Mahoney	Elmer Daniels
Marie Daniels	Frances Senter
Charles A. Parlin	Doris Parlin
George Odell	Martha Odell
Helen Greenlaw	David S. Hitchcock
Marjorie Hitchcock	Justine Leahey
Evelyn MacIsaac	Seneca F. Brown
Edward C. Cote	Linda M. Cote
Patricia Porter	Donald Durand
Nanette Durand	John Sullivan

Katherine Sullivan	Paul Surrette
Yvonne Duston	Richard Duston
William Walsh	Ann Walsh
Shirley Grandmont	Theodore Grandmont
Dorothy Scannell	Carol Arsenault
Nellie Peltonoviach	Fred Bickford
Elaine Emerson	Joseph Caillouette
Robert Caillouette	Theresa Caillouette
Laura Flammia	
43 Names @ \$2.00 each	Total \$ 86.00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1962, on account of the tax levy of 1961, is correct to the best of my knowledge and belief."

STANLEY T. HERRICK
Tax Collector

Uncollected Property Taxes on the 1960 Warrant

Frank Leathe	\$ 26.50
Perreault	26.50
Total	\$ 53.00

Uncollected Yield Taxes on the 1960 Warrant

Ralph Esty	\$ 18.00
Total	\$ 18.00

Uncollected Property Taxes on the 1959 Warrant

Frank Leathe	\$ 110.00
Total	\$ 110.00

Uncollected Taxes on the 1962 Head Tax Warrant December 31, 1962

Margaret M. McDonough	Christine Furber
Phillip Arsenault	David R. Furber
Raymond P. Arsenault	Raymond W. Furber
Grace L. Creasey	Joseph R. Gallant
Doris E. Copp	Sharon D. Gallant
Emedie E. Beaulieu	Jessie T. Gates

Pearl E. Beaulieu
Robert W. C. Brenton
Edith M. Brenton
Gary R. Pelletier
Charles L. Heil
William E. Mallory
Lillian M. Perkins
Pauline M. Perkins
Ellsworth Reed
Barbara F. Reed
Luther M. Wason
Ann R. Mahoney
Mary H. Peltonovich
Robert A. Peltonovich
Joan Wright
Willis Wright
K. E. Fitzpatrick
Edna H. Carrington
Robert J. Marcarlis
Jean F. Clements
Louis N. Cousbelis
Mrs. Elsie M. Reardon
Richard Reardon
Nancy B. Bertholdt
W. F. Bertholdt
Richard T. Bailey
Kathy Beis
Edward Beis
James Caraynes
Virginia D. Dining
Frank Downes
Marjorie Downes
Linda L. Hoyt
Peter M. Hoyt
Stanley M. Karandanis
Leslie Matheson
Shirley Matheson
Virginia J. Richard
Dorothy L. Storey
Gary M. Storey
Douglas L. Swank
Arnold B. Glover
Daisy B. Glover
Evelyn McIsaac

Helen F. Gonyea
Eunice P. Healey
Richard A. Healey
Mary M. Jones
Vivian M. Morse
Henry S. Pustarfi
Frances Pustarfi
Barbara Richards
Louis A. Noel
Lillian E. Noel
Roland Dion
Leo O. Hare
John O'Neil
Ronald D. Kenney
Hugh E. Sargent
Mary G. Sargent
Arthur E. Storey
Eleanor L. Storey
Margaret T. Tremblay
Regina M. Weber
Marlon S. Derusha
Irene M. Derusha
Elsie M. Howard
Rosetta L. Mateyer
Byron S. Reynolds
Flora M. McFarland
Nillie E. Peltonovich
Rebecca L. Chambers
Dorothy B. Foynes
Frederick O. Nelson
Nancy C. Nelson
Frances C. Welch
Fred A. Bickford
Jeannette D. Cheney
Elaine Emerson
Rita Macfarlane
Albert Macfarlane
Mary C. Ruddy
John Glouser
Eleanor Glouser
Maxine M. Kolias
Raymond J. LaFleche
Evelyn E. LeFleche
Ruth E. Woods

Paul E. Rowe
 Grace M. Rowe
 Elizabeth S. Brown
 Seneca F. Brown
 Carroll F. Brown
 Aneta L. Brown
 Edward C. Cote
 Linda M. Cote
 Viola C. Dion
 Barbara A. MacNichol
 Margaret M. Peterson
 Patricia J. Porter
 Helen Caraynes
 Beatrice F. Millard
 Ernest S. Packard
 Hazel E. Packard
 Gertrude T. Sepko
 Steve Zapsalis
 John W. Carr
 George A. Copp
 Joseph F. Fitzpatrick
 Robert A. Comei
 Joseph A. Richard
 Sidney E. Rowe
 Richard E. MacNichol
 Arthur L. Porter
 Theodore L. Sepko
 Earl E. Morse
 George A. Johnson
 Herbert F. Howard
 Cleveland E. Mateyer
 Walter J. Sargent
 Gerard A. Cote
 Fred G. Emerson, Jr.
 Charles W. Kolias
 Alfred D. Bryer

Carroll F. Mower
 Ruth M. Mower
 Robert N. Caillouette
 Theresa M. Caillouette
 Ernest R. Hunt
 Mary V. Hunt
 Clarence Temple
 Florence Temple
 Wayne Tozier
 Ann L. Tozier
 Edward Frymoyer
 Theresa M. Bryer
 Gary Tuttle
 Caroline Tuttle
 Joseph J. LaRosa
 Edward F. Sargent
 Geraldine Sargent
 Mary Zapsalis
 Shelia F. Colannino
 Edwin L. Perkins, Jr.
 Frank F. Carrington
 George O. Clements
 Ralph W. Rowe
 Laughlin M. Gillis
 Gerald O. Peterson
 Ralph H. Millard
 Samuel B. McGlew
 Raymond J. Richards
 Carl Weber
 Harold B. Kidder
 Earle F. McFarland
 William F. Chambers
 John A. Welch
 Ernest F. Ruddy
 Clinton H. Woods

171 Names @ \$5.00 each

Total \$ 855.00

"I hereby certify that the above list showing the
 name and amount due from each delinquent taxpayer, as
 of December 31, 1962, on account of the tax levy of 1962,
 is correct to the best of my knowledge and belief."

STANLEY T. HERRICK
 Tax Collector

Uncollected Taxes on the Head Tax Warrant for 1961

Margaret McDonough	Phillip Arsenault
Raymond Arsenault	Mary E. Messer
Fred Fuss	Gertrude Fuss
Ann Mahoney	Elmer Daniels
Marie Daniels	Frances Senter
Charles A. Parlin	Doris Parlin
George Odell	Martha Odell
Helen Greenlaw	Robert Greenlaw
David S. Hitchcock	Marjorie Hitchcock
Justine Leahey	Walter Leahey
Evelyn McIsaac	Seneca Brown
Edward C. Cote	Linda M. Cote
Patricia Porter	Arthur Porter
Donald Durand	Nanette Durand
John Sullivan	Katherine Sullivan
Paul Surette	Yvonne Duston
Richard Duston	William Walsh
Ann Walsh	Shirley Grandmont
Theodore Grandmont	Dorothy Scannell
Ralph Scannell	Carol Arsenault
Nellie Peltonovich	Fred Bickford
Elaine Emerson	Joseph Caillouette
Robert Caillouette	Theresa Caillouette
Laura Flammia	Clinton W. Senter
48 Names @ \$5.00 each	Total \$ 240.00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1962, on account of the tax levy of 1961, is correct to the best of my knowledge and belief."

STANLEY T. HERRICK

Tax Collector

**Uncollected Taxes on the 1960 Head Tax Warrant
December 31, 1962**

Margaret McDonough
 Claire Finn
 Edward Mahoney
 Stephen Varga
 Dorothy Campell
 Elizabeth Brown
 Edward C. Cote
 Patricia Porter
 Ernestine Page
 Katherine Sullivan
 Edward Archambault
 Alfred Smith
 Doris E. Jackson
 Dorothy Scannell
 Maxin Taillon
 Harvey Clay
 Fred G. Emerson, Jr.
 Anna Parziale
 Theresa Caillouette
 Ann L. Tozier

Claude Cox
 Mrs. Mary E. Messer
 Ann Mahoney
 Inda Varga
 Evelyn McIsaac
 Seneca Brown
 Arthur L. Porter
 Edward W. Page
 Elizabeth Burns
 George H. Basiles
 William Smith
 Emma Rouleau
 Ralph Scannell
 Carol Arsenault
 Robert Taillon
 Betty Clay
 Elaine Emerson
 Mrs. Allie Barnes
 Mrs. Mary Sullivan

39 Names @ \$5.00 each

Total \$ 195.00

Uncollected Taxes on the 1959 Head Tax Warrant

Carol Arsenault
 Gene E. Cote
 Elaine Emerson
 Richard Faxon
 Carol McConnell
 Margaret McDonough
 Ruth O'Leary
 Margaret T. Tremblay
 Geral Banks
 Gladys Moss
 Loretta Chase

Edna Daniels
 Lillian Cote
 Mary Eastman
 Glenda Herrick
 Louise McConnell
 Joseph O'Leary
 Gordon Schwaner
 Patsy Pinto
 Almon George
 Stephen Valvanis

21 Names @ \$5.00 each

Total \$ 105.00

Uncollected Taxes on the 1958 Head Tax Warrant

Richard Carr	Walter F. Cook
Dorothy Cook	Domenic DeSesa
Stephen Doherty	Joanne Doherty
Frederick Duchemin, Jr.	Mary Eastman
Harriett Buchikos	Leo Buchikos
Frank T. Gonyer	Glenda Herrick
M. Leona Huberdeau	Beverly Laurent
Margaret I. Lawrence	Gordon McComisky
Margaret McComisky	Margaret McDonough
George Betty	Edward Perpall
Frances Perpall	Clifton Perkins
Elsie M. Reardon	Ralph Scannell
Dorothy Scannell	Anna Sine
Anna Smith	Edna Stevens
John F. Sullivan	Bertha E. Vigneau
S. Frances Brown	Elizabeth Brown
Howard Vosburgh	

33 Names @ \$5.00 each

Total \$ 165.00

Uncollected Taxes on the 1957 Head Tax Warrant

Edna Daniels	Elmer Daniels
Herbert Emerson	Marie Emerson
Hollis Gibbs	Elizabeth Gibbs
Myles Bastow	Frank T. Gonyer
Doris Patrick	Elinor Storey
Robert Griffin	Myrtle Grffiffin
Alden Brock	Shirley Brock
Robert F. Loring	Leroy Mansfield
George Betty	Ray Ely
Theresa Ely	Eleanor Harrigan
Bertha Vigneau	Marjorie Hilemann

22 Names @ \$5.00 each

Total \$ 110.00

Uncollected Taxes on the 1956 Head Tax Warrant

S. Frances Brown	Elizabeth Brown
James Fulmore	Frank T. Gonyer
Jessie Hileman	Marjorie Hileman
Raymond Ely	Theresa Ely
Doris Patrick	Elsie M. Reardon
Ruth Simmons	Ernest Simmons
Richard Tremblay	Philip Smith
Arthur Stanley	Claire Stanley
Dorothy Stein	Ronald Paquette
Ethel Oester	Lloyd MacNichol
Dorothy MacNichol	

21 Names @ \$5.00 each

Total \$ 105.00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1962, on account of the tax levies of 1960, 1959, 1958, 1957 and 1956, is correct to the best of my knowledge and belief."

STANLEY T. HERRICK

Tax Collector

Abatements on the 1962 Property Tax Warrant

Mary Drapeau and Forrest Blake	\$ 26.00
Mary Drapeau and Forrest Blake	104.00
Marion P. Crocker	52.00
Elmer A. Cornell	52.00
J. Russell and Mina Colcord	10.40
Bishops of Manchester	317.20
Gregory B. and Laura Stephano	5.20
Norman N. Roberts	5.20
Robert I. French	10.40
Byron Downing, Jr.	520.00

Total

\$ 1,102.40

TREASURER'S REPORT

January 1, 1962 to December 31, 1962

Balance on hand - Haverhill National Bank \$ 86,767.61

Received from Tax Collector:

1962 Property Tax	\$269,880.98
1961 Property Tax	21.80
1962 Poll Tax	2,280.00
1961 Poll Tax	154.00
1960 Poll Tax	8.00
1959 Poll Tax	2.00
1958 Poll Tax	2.00
1962 Head Tax	7,700.00
1961 Head Tax	545.00
1960 Head Tax	25.00
1959 Head Tax	10.00
1958 Head Tax	10.00
1961 Yield Tax	64.26
1960 Yield Tax	30.84
Redemptions	10,958.96
Penalties	96.50
Interest & Costs	181.35
Tax Sale	11,666.07

\$303,636.76

Received from Town Clerk:

Auto Registrations	\$ 23,644.55
Dogs	669.25
Filing Fees	37.00
Permits	400.00
Bicycle Registrations	81.55

\$ 24,832.35

Received from State of New Hampshire:

Reimbursement - T. R. A.	\$ 1,047.44
Interest & Dividend Tax	3,201.21
Railroad Tax	193.71

\$ 4,442.36

Received from Haverhill National Bank:

Temporary Loan	\$ 30,000.00
Temporary Loan	15,000.00
Temporary Loan	10,000.00
Temporary Loan	15,000.00
Interest 1 Day	1.25
	<hr/>
	\$ 70,001.25

Received from Municipal Court: \$ 1,911.05

\$ 1,911.05

Received from Town Hall:

Rent of Hall	\$ 444.50
	<hr/>
	\$ 444.50

Received from Other Sources:

Business Permits and Licenses	\$ 375.00
Cemetery Care and Lots	1,268.00
Interest on Town Funds	34.50
Sale of Maps	.75
Sale of Check Lists	10.00
Whittaker Fund	7.49
Cancelled Checks	5.10
Misc. from 1961	1.58
Robert Morin - Sale of Plow	100.00
Wm. J. Yameen - Hearing	15.00
Road Machinery Account, Plaistow Co-op	1,171.76
	<hr/>
	\$ 2,989.18

Reimbursements:

P. C. O. Damage to Town Hall	\$ 4.00
Brian Ingalls - Broken Window	1.00
Rockingham County Home - Board and Room	164.00
Elinor Thomas - Newspaper Adv.	3.50
Albert Hoyt - Newspaper Adv.	10.50
Russell Thomas, Jr - Newspaper Adv.	15.00

Nicholas Pickowicz - Newspaper Adv.	28.24
Municipal Court - Supplies	12.49
Board & Room at Brentwood	164.00
Florence Naiman - Newspaper Adv.	15.00
Board & Room at Brentwood	164.00
B. & M. Fires	217.85
Veterans War Memorial Fund -	
Unexpended Funds	297.77
C. S. Ingalls - Newspaper Adv.	15.00
Lyman Hill - Phone Calls	7.95
B. & M. Fires	21.10
W. E. Card - Fire Station Policy	9.17
Daniel Andernacht - Office Supplies	14.50
Board & Room at Brentwood	164.00
Am. Legion Post No. 34 -	
Unexpended Balance	15.35
Lorraine Sargent - Hearing Adv.	15.00
Lyman Hill - Phone Calls	13.45
Board & Room at Brentwood	164.00
Mona Hill - Telephone Calls	2.70
Albert Hoyt - Hearing Adv.	15.00
Board & Room at Brentwood	164.00
Mona Hill - Phone Calls	2.65
Lawrence Haggett - Hearing Adv.	15.00
Holy Angel's Parish - Plowing	72.00
	<hr/>
	\$ 1,987.22
Total Receipts	<hr/>
	\$497,012.28
Less Selectmen's Orders	
	<hr/>
	\$ 95,498.30
Plaistow Fire Truck Reserve Fund -	
Plaistow Co-op	3,000.00
On Deposit - Exeter Co-op Bank	43,585.82
	<hr/>
	\$142,084.12

Respectfully submitted,

RUTH E. JENNE, Treasurer

REPORT OF THE BOARD OF SELECTMEN

YEAR OF 1962

Your Town closed the year of 1962 with an unexpended balance of \$11,623.85 against the 1962 appropriations. The total surplus was \$29,083.01, a reduction of \$5,490.66 as the Selectmen chose to use \$19,430.00 of this surplus to hold the 1962 tax rate at \$52.00 the same rate as 1961. This, plus an increase of \$356,865.00 in valuations enabled Plaistow to be one of the very few communities in the area that can boast only one increase in tax rate in the last six years. This has been accomplished without change in the valuation ratio.

The total valuation of Plaistow is now \$5,737,651.00 and the veterans exemptions have now reached \$311,850.00, a decrease of \$8,600.00 over 1961.

It has been a year of improvement in most of the departments of the Town and the Selectmen feel that you are getting good value for your tax dollar. You will notice as you study this Report that the Budget Committee is recommending a decrease in the Town Budget for 1963 of \$3,425.14. We are sure that with continued cooperation of all and good administration in all departments of the Town we can live quite comfortably within this substantial cut in appropriations.

You will notice as you vote this year the beginnings of a newly equipped Court Room which we hope when finished will add the needed proper atmosphere to your vastly improved Court. When you attend Town Meeting you will be pleased with your newly decorated Hall, a job accomplished by your wise vote at last years Town Meeting.

The recent completion of Veterans Memorial Field and the increased use of Town Hall for well operated youth activities have been of great benefit to our younger citizens. Plaistow is a far better place to live because of the unselfish efforts of so many people interested and active in these programs.

Your Selectmen in an attempt to improve your Town government have attended all instructional meetings held by the State Tax Commission and several meetings of the various Municipal Associations and have found them to be of benefit. Also repeated trips to Concord were made to solve your problems. We can report Plaistow has received exceptional cooperation from all State Departments.

Your Selectmen found it necessary to spend three days in court in an attempt to find the real worth of the land now used as your Town Dump. Inasmuch as the Courts decision was that the Town should pay \$1,000 for the land taken, this board has decided to appeal it.

There are other problems facing this board. Two that are most disturbing are the increase in delinquent taxes each year and the increase in unlicensed dogs. The remedies for these problems are not very popular but steps must be taken and the problems solved.

We again welcome all new residents of our Town and again urge you to participate in the affairs of the Town. We would like to point out that as citizens of Plaistow it is your privilege and duty to register, vote and to attend the School District and Town Meetings armed with this report.

Plaistow continues to progress thanks to the cooperation and efforts of all of its citizens.

Respectfully submitted,

LEROY S. DUBE, Chairman

MALCOLM M. EWING

THOMAS H. CULLEN

Town Tax Rate	\$ 5.80 per \$1,000
County Tax Rate	2.90 per \$1,000
School Tax Rate	43.30 per \$1,000

Total Tax Rate \$52.00 per \$1,000

SUMMARY OF RECEIPTS

Balance January 1, 1962 \$ 86,767.61

From Local Taxes:

1962 Levy	\$269,880.98
1962 Head Tax	7,700.00
1961 Levy	21.80
1961 Head Tax	545.00
1961 Yield Tax	64.26
1962 Poll Tax	2,280.00
1961 Poll Tax	154.00

Poll Tax 1960, \$8.00; 1959, \$2.00;	
1958, \$2.00	12.00
1960 Head Tax	25.00
Head Tax 1959 \$10.00; 1958 \$10.00	20.00
1960 Yield Tax	30.84
Redemptions	10,958.96
Penalties	96.50
Interests and Costs	181.35
Tax Sale Taxes Bought by Town	11,666.07

\$303,636.76

From State:

Reimbursement - T. R. A.	\$ 1,047.44
Old Age Recovery	
Railroad Tax	193.71
Interest and Dividends Tax	3,201.21
Savings Bank Tax	
Building & Loan and Co-op Bank Tax	
Reimbursement - Forest Fires	238.95

\$ 4,681.31

Received from Local Sources Other than Taxes:

Motor Vehicle Permits	\$ 23,644.55
Dog and Kennel License	669.25
Filing Fees	37.00
Ballot Recount	
Bicycle Registrations	81.55
Municipal Court	1,911.05

Rent - Town Hall	444.50	
Temporary Loans -		
Haverhill National Bank	70,000.00	
Business Licenses and Permits		
Sale of Maps	.75	
Cemetery Care and Lots	1,268.00	
Clara J. Whittaker Fund	7.49	
Cemetery Trustees, Int. on Town Fund	30.00	
Sale of Cemetery Markers	4.50	
Refund - Fire Station Policy	9.17	
Int. - 1 Day Haverhill Nat. Bank	1.25	
Veteran's War Memorial	297.77	
Sale of Check Lists	10.00	
Robert Morin - Sale of Plow	100.00	
Reimburse - Newspaper Hearing Ads	162.24	
Reimburse Board & Room		
Brentwood	1,148.00	
American Legion - Memorial Day -		
Unexpended	15.35	
Reimb. Supplies - Daniel Andernacht	26.99	
Holy Angel's Parish -		
Plowing Parking Lot	72.00	
Reimb. - Telephone Tolls	26.75	
Cancelled Checks	5.10	
Misc. from 1961	1.58	
Reimb. - Damage Town Hall	5.00	
Equipment Permits	400.00	
Business Permits & Fees	375.00	
Transfer from Road Machinery		
Account - Plaistow Co-op Bank	1,171.76	
		<hr/>
		\$101,926.60
		<hr/>
Total Receipts		\$497,012.28
Total Payments		401,513.98
		<hr/>
Balance on Hand Haverhill		
National Bank Dec. 31 1962		\$ 95,498.30
On Deposit Exeter Co-op Bank		43,585.82
On Deposit Plaistow Co-op Bank		
Plaistow Fire Truck Reserve Fund		3,000.00
		<hr/>
Total Cash Balance Dec. 31, 1962		\$142,084.12

SUMMARY OF DISBURSEMENTS

General Government:

Town Officer's Salaries	\$ 5,074.22
Town Officer's Expenses	3,091.22
Election and Registration	844.00
Municipal Court	1,162.23
Town Hall	4,251.35

Protection of Persons and Property:

Police Department	2,945.97
Fire Department	7,330.18
Moth Extermination - Tree Conservation	1,598.00
Damages by Dogs	174.80

Health:

Health Department	200.00
Vital Statistics	57.80
Town Dump	1,784.73

Highways and Bridges:

Town Maintenance - Summer	11,442.23
Town Maintenance - Winter	10,136.98
Street Lighting	8,421.15
Town Road Aid	345.80

Libraries:	3,600.00
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Public Welfare:

Old Age Assistance	1,506.78
Town Poor	2,324.88

Patriotic Purposes:

Memorial Day	300.00
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Recreation:

Parks and Playgrounds	397.74
Veteran's War Memorial	

Cemeteries:	758.71
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Legal Expenses:	497.50
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Payments To Other Governmental Divisions:

County Taxes	15,784.19
School District	218,468.55
Head Taxes	7,958.50
Yield Tax Adjustment	10.71

Interest on Temporary Loans	706.25
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Indebtedness:

Payment of Temporary Loans	70,000.00
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Special Appropriations:

Sidewalk Construction	106.55
Railroad Station	199.55
Painting Upper Town Hall	1,820.00
Tractor - Sander	1,284.38
Recreation Commission	243.15
Dictating Machine	72.00
Water Hole Construction Maint.	973.00
Fire Truck Reserve, Water Pump (Fire Truck)	3,000.00

Unclassified:

Abatements and Refunds	974.81
Taxes Bought by Town	11,666.07

Total	\$401,513.98
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Summary

Helen A. Simpson, Town Clerk	
Salary & Commission	\$ 1,140.60
Stanley T. Herrick, Tax Collector	
Commissions, Costs & Adv.	2,013.37
Ruth E. Jenne, Town Treasurer, Salary	300.00
Clifton E. Cook, Auditor, Salary	58.00
Paul D. Palmer, Auditor, Salary	58.00
Frank L. Leathe, Selectman, Salary	75.00
Thomas H. Cullen, Selectman, Salary	225.00
Malcolm M. Ewing, Selectman, Salary	300.00
LeRoy S. Dube, Selectman, Salary	300.00
Pauline Keezer, Town Clerk,	
Salary & Commission	504.25
Charles Goodwin, Welfare Agent, Salary	100.00
TOTAL	\$ 5,074.22

TOWN OFFICER'S SALARIES

Funds Provided: Appropriation 1962 \$ 6,500.00

EXPENDITURES:

Frank L. Leathe, Salary	\$ 25.00
Frank L. Leathe, Salary	25.00
Malcolm M. Ewing, Salary	75.00
Frank L. Leathe, Salary	25.00
LeRoy S. Dube, Salary	75.00
Ruth E. Jenne, Salary	75.00
Pauline Keezer, Salary	100.00
Pauline H. Keezer, Commissions	404.25
Clifton E. Cook, Auditor's Service	52.00
Paul D. Palmer, Auditor's Service	52.00
Clifton E. Cook, Auditor's Service	6.00
Paul D. Palmer, Auditor's Service	6.00
Charles Goodwin, Salary	25.00
Helen A. Simpson, Commissions	424.00
Thomas H. Cullen, Salary	75.00
Malcolm M. Ewing, Salary	75.00
LeRoy S. Dube, Salary	75.00
Ruth E. Jenne, Salary	75.00
Helen A. Simpson, Salary	100.00
Charles Goodwin, Salary	25.00
Helen A. Simpson, Commissions	172.40
Thomas H. Cullen, Salary	75.00
Malcolm M. Ewing, Salary	75.00
LeRoy S. Dube, Salary	75.00
Ruth E. Jenne, Salary	75.00
Helen Simpson, Salary	100.00
Charles Goodwin, Salary	25.00
Stanley T. Herrick, Commissions on Taxes Collected	607.91
Stanley T. Herrick, Commissions on Taxes Collected	340.17
Thomas Cullen, Salary	75.00
Malcolm M. Ewing, Salary	75.00
LeRoy S. Dube, Salary	75.00
Helen A. Simpson, Salary	100.00
Ruth E. Jenne, Salary	75.00
Helen A. Simpson, Commissions	160.80

Stanley T. Herrick, Commissions on Taxes Collected	591.80
Helen A. Simpson, 156 Motor Vehicle Permits Vital Statistics for Dec. 1962	83.40
Stanley F. Herrick, Commissions & Fees	473.49
Charles Goodwin, Salary	25.00
	<hr/>
Total Expended	\$ 5,074.22
Unexpended Balance	\$ 1,425.78

TOWN OFFICER'S EXPENSES

Funds Provided: Appropriation 1962	\$ 3,200.00
Receipts:	196.26
	<hr/>
Total:	\$ 3,396.26

EXPENDITURES:

D. J. Casey Paper Co., Inc., 12 File Pockets	\$ 5.64
Association of N. H. Assessors, Dues	3.00
D. J. Casey Paper Co., Inc., 1 box staples	1.25
N. E. Tel. & Tel. Co., Telephone Service	5.00
Brown & Saltmarsh, Inc., 1 Pkg. Auto Permit Carbons, 1 Receipt & Payment	
Book - Town Clerk	44.58
Edson C. Eastman Co., Inc., 50 Affidavits for Election	
3 Pads - Tax Collector	8.55
Brown & Saltmarsh, Inc. 350 Brass Dog Tags	21.63
Edson C. Eastman Co., Inc., 800 Vouchers	20.45
Wallace E. Card, Refund on Registration	15.20
LeRoy S. Dube, Trip to Portsmouth Feb. 22, 1962 - 62 miles	6.20
Malcolm M. Ewing, Trip to Concord 90 miles and Lunch	10.00
N. E. Tel. & Tel. Co., Telephone Service	6.20
Haverhill Journal, Public Hearing	3.00
D. J. Casey Paper Co., Inc., Supplies	2.07

The Typewriter Exchange, Mach. Rental	12.50
The Haverhill Gazette, Public Hearings	6.72
Haverhill Journal, Public Hearing	5.14
Norman W. Beaton, Certified Letters	1.50
Brown & Saltmarsh, Inc., Supplies	4.41
LeRoy S. Dube, Trip to Exeter (Tax Comm. Meeting) 40 miles; cting. ballots	9.00
Arthur J. Denault, P. M., Stamps	4.00
Senter Bros., Delivering Town Reports	60.00
The Haverhill Gazette, Public Hearing	8.26
Haverhill Journal, Public Hearing	5.88
Haverhill Journal, Public Hearing	5.88
The Wood Press, Inc., Supplies	852.17
Edith Signor, Clerical Work	7.50
N. E. Tel. & Tel. Co., Telephone Service	6.90
N. E. Tel. & Tel. Co., Telephone Service	2.35
Charles R. Hardy, Treas. N. H. City & Town Clerks Assoc., Dues 1962	3.00
The Haverhill Gazette, Public Hearing	4.76
N. H. Tax Collector's Assoc., Dues 1962	3.00
Norman W. Beaton, 16 Certified Letters, \$5.60; Town Census, 1962 \$140.00	145.60
Wallace E. Card, Agent, Town Officers Bonds	227.25
William F. Wigton, Town Tax Refund	44.96
Haverhill Journal, Public Hearing	1.50
Wallace E. Card, Agent, Insurance	95.22
Haverhill Journal, Public Hearing	1.84
D. J. Casey Paper Co., Inc., Supplies	1.25
Helen A. Simpson, State Tax Comm. Meeting for Town Clerks - Expenses & Mileage	2.50
Edith F. Signor, Clerical Work	22.50
Norman W. Beaton, 4 Certified Letters	1.40
D. J. Casey Paper Co., Inc., Supplies	5.15
N. E. Tel. & Tel. Co., Service	4.40
The Haverhill Gazette, Public Hearing	6.02
Haverhill Journal, Public Hearing	6.98
Arthur J. Denault, P. M., (Box rent 1 yr.)	4.40
Arthur J. Denault, P. M., (Stamped Envs.)	24.80
Ruth E. Jenne, Town Treas., Supplies	1.24
N. E. Tel. & Tel. Co., Service	2.70
Haverhill Journal, Public Hearing	2.94
Haverhill Gazette, Public Hearing	5.88

LeRoy S. Dube, Assessing 32 hrs., \$40.00 ;	
63 miles \$6.30	46.30
D. J. Casey Paper Co., Inc., Supplies	6.20
Thomas H. Cullen, Assessing 32 hrs., \$40.00 ;	
20 miles, \$2.00	42.00
Malcolm M. Ewing, Assessing 19 hrs., \$23.75	
31 miles, \$3.10	26.85
Haverhill Journal, Public Hearing	8.08
Edith Signor, Clerical Work	7.50
N. E. Tel. & Tel. Co., June - July Service	3.30
D. J. Casey Paper Co., Inc., Supplies	15.10
Haverhill Gazette, Public Hearing	4.76
Haverhill Journal, Public Hearing	7.35
Brown & Saltmarsh, Inc., Supplies	4.11
D. J. Casey Paper Co., Inc., Supplies	1.10
N. E. Tel. & Tel. Co., July - Aug. Service	3.35
The Haverhill Gazette, Public Hearings	7.84
Edith F. Signor, Clerical Work	23.50
Edith F. Signor - DeMatteo Permits	4.13
Edith F. Signor, Clerical Work	17.63
Postmaster, Plaistow Post Office	
1500 4¢ Stamps for Tax Collector	60.00
Malcolm M. Ewing, Assessor's Conv.	17.50
LeRoy S. Dube, Assessor's Conv.	30.20
N. E. Tel. & Tel. Co., Aug. - Sept. Service	14.10
Thomas Cullen, Assessor's Conv.	14.20
Edith F. Signor, Clerical Work	9.00
Norman W. Beaton, Certified Letters	4.20
N. E. Tel. & Tel. Co., Sept. - Oct. Service	3.40
D. J. Casey Paper Co., Inc., Supplies	1.25
LeRoy S. Dube, Exeter Court Expenses	20.10
The Wood Press, Inc., Billheads	10.50
Haverhill Journal, Hearing	2.94
Haverhill Gazette, Hearing	3.92
Edith F. Signor, Clerical Work	5.63
Haverhill National Bank, Check Book Charge	11.83
N. E. Tel. & Tel. Co., Oct. - Nov. Service	7.80
Edith F. Signor, Clerical Work	10.38
Helen A. Simpson, Expenses	2.97
Treas., State of N. H., Boat Taxes	15.05
Edith F. Signor, Clerical Work	17.88
Haverhill Journal, Public Hearing	2.94
D. J. Casey Paper Co., Inc.	4.65

John Fitzgerald, P. M.,	
500 Printed Stamped Envelopes	30.05
Edith F. Signor, Clerical Work	13.63
Brown & Saltmarsh, Inc., Supplies	8.38
The Haverhill Gazette, Public Hearing (Hoyt)	4.20
D. J. Casey Paper Co., Inc., Supplies	61.05
N. E. Tel. & Tel. Co., Nov. - Dec. Service	.75
Cybernetics, Inc., Processing Tax Records, Bills, etc.	600.00
Branham Publishing Co.,	
Auto Ref. Books, Town Clerk	7.60
Norman W. Beaton, Registered Mail	1.75
Wood Press, Inc., Printing Zoning Changes	100.00
Total Expended	\$ 3,091.22
Unexpended Balance	\$ 305.04

ELECTION AND REGISTRATION

Funds Provided: 1962 Appropriation \$ 850.00

EXPENDITURES:

Larry Hicks, Work at Polls	\$ 3.00
Robert Hicks, Work at Polls	3.00
Plaistow P. T. A., Election Meals	35.00
Edward Noyes, Work at Polls	18.00
Benjamin Legge, Work at Polls	18.00
Hugh Sargent, Work at Polls	18.00
Arthur Colcord, Work at Polls	18.00
Clifton E. Cook, Work at Polls	25.00
Malcolm M. Ewing, Counting Ballots	5.00
Lyman Hill, Work at Polls	23.00
Norman Beaton, Work at Polls	23.00
Maude B. Duston, Sup. Check List	20.00
Annabell Downing, Sup. Check List	20.00
The Wood Press, Inc.	161.00
Mahlon T. Keezer, Sup. Check List	20.00
Annabell Downing, Sup. Check List	30.00

George Phinney, Work at Polls	6.50
Charles Goodwin, Police Work at Polls	13.50
Edward Noyes, Ballot Clerk	18.00
Benjamin Legge, Ballot Clerk	18.00
Arthur T. Colcord, Ballot Clerk	18.00
Leo Maloney, Counting Ballots	18.00
Clifton E. Cook, Moderator	21.00
Malcolm M. Ewing, Counting Ballots	5.00
LeRoy S. Dube, Counting Ballots	5.00
Thomas Cullen, Counting Ballots	5.00
Pollard School P. T. A., Prim. & Election Meals	70.00
Maude B. Duston, Sup. Check List Services	55.00
Benjamin Legge, Ballot Clerk	18.00
Edward Noyes, Ballot Clerk	18.00
Arthur Colcord, Ballot Clerk	18.00
Hugh Sargent, Ballot Clerk	18.00
Clifton Cook, Moderator	21.00
Malcolm M. Ewing, Counting Ballots	5.00
LeRoy S. Dube, Counting Ballots	5.00
Thomas Cullen, Counting Ballots	5.00
Annabell Downing, Sup. Check List Services	25.00
Norman W. Beaton, Ballot Clerk	18.00
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Total Expended	\$ 844.00
Unexpended Balance	\$ 6.00

MUNICIPAL COURT

Funds Provided: 1962 Appropriation	\$ 450.00
Receipts: Court	1,911.05
Reimbursement for Supplies	14.50
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Total	\$ 2,375.55

EXPENDITURES:

Brown & Saltmarsh, Inc., Supplies	\$ 26.69
The Wood Press, Inc., Supplies	44.50
Brown & Saltmarsh, Inc., Supplies	24.97

The Lawyer's Cooperative Publishing Co. (5 Volumes)	91.65
Brown & Saltmarsh, Inc., Supplies	24.93
Merrimack Stationery Co., Hand Seal	9.35
Edith F. Signor, Clerical Work	8.13
Edith F. Signor, Clerical Work	2.88
Edith F. Signor, Clerical Work	11.88
Merrimack Stationery Co., File	40.37
Edith F. Signor, Clerical Work	14.13
Edith F. Signor, Clerical Work	7.50
Edith F. Signor, Clerical Work	3.75
Edith F. Signor, Clerical Work	1.50
Wallace E. Card, Judge, Salary	300.00
Daniel H. Andernacht, Clerk \$100.00, 45 Sessions \$450.00	550.00
Total Expended	\$ 1,162.23
Unexpended Balance	\$ 1,213.32

TOWN HALL

Funds Provided: 1962 Appropriation	\$ 5,800.00
Receipts:	449.50
Total:	\$ 6,249.50

EXPENDITURES:

David Hitchcock, Salary	\$ 55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Exeter & Hampton Electric Co. Electric Service, Jan. 1962	36.10
Wallace E. Card, Agent, Insurance Town Hall	540.03
N. E. Tel. & Tel. Co., Tel. Service Jan. 1962	9.50
David Hitchcock, Salary	55.00
A. L. Moore Hardware Co., Supplies	9.18

J. M. Duston Co., 796.9 gals. Fuel Oil	129.83
Byron E. Downing, Supplies	25.45
Richard Reardon, Salary	50.00
Richard Reardon, Salary	50.00
Richard Reardon, Salary	50.00
Exeter & Hampton Electric Co.	
Electric Service, Feb. 1962	36.13
D. J. Casey Paper Co., Inc.,	
1 Bulletin Board & 50 Graco Rolls	7.75
Richard Reardon, Salary	50.00
N. E. Tel. & Tel. Co., Tel. Service Feb. 1962	9.50
J. M. Duston Co., 906.3 gals Fuel Oil	
and Burner Service	153.53
A. L. Moore Hardware Co., Supplies	6.53
Richard Reardon, Salary	50.00
Richard Reardon, Salary	50.00
Exeter & Hampton Electric Co.	
Electric Service, Feb. 5 - Mar. 6, 1962	34.59
Suburban Propane Gas Corp.	3.68
Richard Reardon, Salary	50.00
Richard Reardon, Salary	50.00
Richard Reardon, Salary	50.00
J. M. Duston Co., 663 gals. Oil	107.43
N. E. Tel. & Tel. Co., Service March, 1962	9.50
Richard Reardon, Salary	50.00
Howard Clock Products, Inc., Town Hall Clock	35.00
Exeter & Hampton Electric Co.	
Electric Service, March 1 - April 2	38.64
Richard Reardon, Salary	50.00
Richard Reardon, Salary	50.00
N. E. Tel. & Tel. Co., Service - April	9.50
A. L. Moore Hardware Co., Supplies	10.50
J. M. Duston Co., 648.2 gals. Oil	104.99
J. Russell Colcord, Material & Labor	8.20
Robert Poole, Labor	3.50
Richard Herrick, Labor	3.50
Suburban Propane Gas Corp., Service	3.40
Exeter & Hampton Electric Co., April - May	34.80
Robert Poole, Labor	3.50
Richard Herrick, Labor	3.50
J. Russell Colcord, Labor & Supplies	9.46
J. M. Duston Co., Oil	37.28
N. E. Tel. & Tel. Co., May Service	9.50

Robert Jenne, Labor	24.50
A. L. Moore Hardware Co., Supplies	4.86
Exeter & Hampton Electric Co., May Service	26.88
William Ingalls, Labor	6.80
Robert Jenne, Labor	29.00
N. E. Tel. & Tel. Co., June Service	9.50
Robert Jenne, Labor	16.50
Robert Jenne, Labor	32.50
A. L. Moore Hardware Co., Supplies	.43
Suburban Propane Gas Corp., Service	3.02
Robert Jenne, Labor	37.00
Exeter & Hampton Electric Co., June Service	20.27
N. E. Tel. & Tel. Co., June - July Service	9.50
Robert Jenne, Labor	14.00
Robert Jenne, Labor	38.00
A. L. Moore Hardware Co.	.76
Richard MacNichol, Salary	40.00
Exeter & Hampton Electric Co., July Service	17.27
Richard MacNichol, Salary	40.00
Robert Jenne, Labor	33.00
N. E. Tel. & Tel. Co., July - August Service	9.50
Richard MacNichol, Salary	40.00
Richard MacNichol, Salary	40.00
Richard MacNichol, Salary	40.00
Richard MacNichol, Salary	40.00
Exeter & Hampton Electric Co., August Service	20.55
Suburban Propane Gas Corp., Service	3.02
William Ingalls, Labor	7.50
Richard MacNichol, Salary	40.00
A. L. Moore Hardware Co., Supplies	1.17
Richard MacNichol, Salary	40.00
Richard MacNichol, Salary	40.00
Exeter & Hampton Electric Co., Sept. Service	29.12
Lyman Hill, (3 Cord Hardwood)	60.00
Richard MacNichol, Salary & Overtime	50.00
Richard MacNichol, Salary	45.00
N. E. Tel. & Tel. Co., Oct. - Nov. Service	9.50
Plaistow Lumber & Supply Co., Inc., Supplies	.36
A. L. Moore Hardware Co., Supplies	4.49
J. M. Duston Co., Service	9.75
Richard MacNichol, Salary	45.00
Richard MacNichol, Salary	45.00
McPherson Oil Service, Oil	68.16
Exeter & Hampton Electric Co., Oct. Service	35.05
Richard MacNichol, Salary	45.00

Richard MacNichol, Salary	45.00
Suburban Propane Gas Corp., Gas	3.02
N. E. Tel. & Tel. Co., Oct. - Nov. Service	9.50
Plaistow Lumber & Supply Co., Material	4.12
Richard MacNichol, Salary	45.00
Richard MacNichol, Salary	45.00
Davis' Garage, Water Pump Belt	1.72
A. L. Moore Hardware Co., Supplies & Materials	4.56
Richard MacNichol, 2 Weeks Raise @ \$5	10.00
Richard MacNichol, Salary	50.00
Exeter & Hampton Electric Co., Nov. Service	35.62
Richard MacNichol, Salary	50.00
Senter Bros., Hauling Dump at Town Hall	6.00
Plaistow Lumber & Supply Co., Inc., Materials	40.58
A. L. Moore Hardware Co., Material & Supplies	4.46
Byron E. Downing, Supplies	50.64
Plaistow Lumber & Supply Co., Inc., Material	1.00
Davis' Garage, Gasoline	2.25
N. E. Tel. & Tel. Co., Nov. - Dec. Service	9.50
McPherson Oil Service, 1884 gals. Fuel Oil	297.42
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Total Expended	\$ 4,251.35
Unexpended Balance	\$ 1,998.15

Summary of Town Hall Expenses

Town Hall Custodian	\$ 2,010.80
Heat (Oil) 5541.1 gals.	898.64
Telephone	114.00
Electricity	365.02
Gas	16.14
Insurance	540.03
Heat (Wood)	60.00
Misc. Labor	40.41
Check Clock	35.00
Misc. Supplies for Maint. & Repairs, Paint	171.31
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TOTAL	\$ 4,251.35

POLICE DEPARTMENT

Funds Provided: 1962 Appropriation	\$ 3,000.00
Receipts:	26.75
Total:	<u>\$ 3,026.75</u>

EXPENDITURES:

Lyman Hill - Police Calls \$15.50;	
Traffic Work \$16.50; Clerical Work \$6.50	
Night Patrol \$17.50; Mileage \$28.60	\$ 84.60
Ignatius Fournier - Traffic Work \$10.00;	
Mileage .60¢	10.60
N. E. Tel. & Tel. Co., Tel. Service	13.61
Ignatius Fournier - Traffic Work \$10.00;	
Mileage .60¢	10.60
Lyman Hill - Night Patrol \$21.00	
Traffic Work \$10.00; Mileage \$27.30	58.30
Lyman Hill - Night Patrol \$14.00; Calls \$11.00;	
Traffic Work \$10.00; Mileage \$18.60	53.60
Ignatius Fournier - Traffic Work \$10.00;	
Acc. Call \$2.00; Mileage 60¢	12.60
Robert Blair - Acc. Call \$3.50; Mileage 20¢	3.70
Ignatius Fournier - Traffic Work \$10.00;	
Mileage .60¢	10.60
Joseph Hurley - Calls \$4.00; Mileage 40¢	4.40
Lyman Hill - Calls & Acc. \$24.50; Night	
Patrol \$17.50; Traffic Work \$10.00;	
Arrest \$3.50; Mileage \$29.50	85.00
Lyman Hill - Night Patrol \$17.50; Traffic	
Work \$10.00; Calls \$9.50; Acc. \$2.00;	
Arrest \$3.50; Mileage \$27.00	69.50
Ignatius Fournier - Traffic Work \$10.00; Arrest	
and Trip to Cty. Jail \$3.50; Mileage 60¢	14.10
Lyman Hill - Calls \$6; Night Patrol \$17;	
Acc. \$2; Town Meeting \$13; Arrests &	
4 Trips to Brentwood \$13; Traffic Work \$10;	
Mileage \$30.80	91.80
Ignatius Fournier - Traffic Work \$10.00;	
Mileage .60¢	10.60
Norman Beaton - Town Meeting \$6.50	6.50
Ignatius Fournier - Traffic Work \$10.00;	
Mileage .60¢	10.60

Lyman Hill - Working with Danville Police \$4;	
Night Patrol \$17.50; Traffic \$10; Calls \$5.50;	
Trip Cty. Jail \$2; Mileage \$25.60	64.60
N. E. Tel. & Tel. Co., March Service	23.85
Lyman Hill - Calls \$10.00; Acc. \$2.00; Night	
Patrol \$21.00; Traffic \$12.00; Mileage \$28.40	73.40
Ignatius Fournier - Traffic Work \$10.00;	
Mileage .60¢	10.60
The Wood Press, Inc., Supplies	11.75
Lyman Hill - Night Patrol \$21; Traffic \$10;	
Calls \$8; Mileage \$27.30	64.90
Ignatius Fournier - Traffic Work \$10.00;	
Mileage .60¢	10.60
N. E. Tel. & Tel. Co., April Service	21.33
Norman W. Beaton - Calls \$7.50; Bicycle	
Reg. \$8.50; Mileage \$2.40	18.40
Lyman Hill - Calls \$33; Court \$5; Fires \$5.50	
Night Patrol \$21; Traffic \$15;	
Bike Reg. \$9; Mileage \$29.70	118.20
Ignatius Fournier - Traffic \$15; Mileage 60¢	15.60
W. S. Darley & Co., Supplies	55.39
American Safety League (Bike Plates)	54.41
Ignatius Fournier - Traffic Duty \$16.50;	
Mileage 90¢	17.40
Lyman Hill - Night Patrol \$21; Traffic \$16.50;	
Calls \$6; Mileage \$25.10	68.60
Robert Blair - Traffic Work \$6.50; Mileage 30¢	6.80
Treas., State of N. H. (Manuals)	16.00
N. E. Tel. & Tel. Co., May Service	22.75
Joseph Hurley - Calls \$5.50; Mileage \$2.50	8.00
George Clements - Calls \$9.00; Mileage \$1.60	10.60
Lyman Hill - Night Patrol \$21; Calls \$13;	
Court \$2; Traffic \$10; Mileage \$26.90	72.90
Ignatius Fournier - Traffic \$10.00	10.00
M. Linsky & Bros., Inc., Uniform Supplies	30.00
N. E. Tel. & Tel. Co., June Service	12.00
Lyman Hill - Calls \$6; Hav. P. D. \$2;	
Traffic \$15; Night Patrol \$19.50;	
Mileage \$28.20	70.70
Ignatius Fournier - Traffic Work \$10.00;	
Mileage .60¢	10.60
M. Linsky & Bros., Inc., Uniform Supplies	9.40
Lyman Hill - Night Patrol \$21; Calls \$9;	
Traffic \$18; Work with Amesbury Police \$2;	
Mileage \$31	81.00

Ignatius Fournier - Calls \$4; Traffic \$10; Mileage \$1.30	15.30
George Clements - Traffic \$13; Call \$2; Mileage \$9.80	24.80
Robert Farrar - Traffic \$8.50; Mileage \$4.90	13.40
Joseph Hurley - Accident \$3.50; Traffic \$8.50; Mileage \$5.10	17.10
W. S. Darley & Co., Supplies	21.58
N. E. Tel. & Tel. Co., June - July Service	19.25
Robert Farrar - Traffic \$10; Mileage \$6.00	16.00
Ignatius Fournier - Traffic \$10; Mileage 60¢	10.60
George Phinney - Traffic \$6.50; Mileage \$3.80	10.30
Lyman Hill - Night Patrol \$21; Calls 12; Accident \$3.50; Traffic \$10; Mileage \$28.90	75.40
Norman Beaton - Traffic \$6.50; Accident \$3.50; Mileage \$2.20	12.20
W. S. Darley & Co., Supplies	163.25
Ignatius Fournier - Traffic \$5; Call \$6.50 Mileage \$6.30	17.80
George Clements - Traffic \$6.50; Call \$5; Mileage \$4.20	15.70
Lyman Hill - Night Patrol \$21; Calls \$8; Court \$2; Traffic \$10; Mileage \$24.20	65.20
Lyman Hill - Night Patrol \$21; Calls \$9.50; Traffic \$10; Mileage \$24.60	65.10
George Phinney - Traffic \$7; Mileage \$3.30	10.30
George Clements - Traffic \$6.50; Accident \$2; Mileage \$4.80	13.30
Robert Farrar - Traffic \$15; Mileage \$4.60	19.60
Macartney's of Haverhill, Inc., Uniform Equip.	18.00
N. E. Tel. & Tel. Co., July - August Service	27.10
Lyman Hill - Night Patrol \$21; Calls \$14.50; Traffic \$15; Mileage \$21.40	71.90
Joseph Hurley - 2 Breaks \$14.50; Mileage \$2.10	16.60
George Phinney - Traffic \$11.50; Mileage \$3.60	15.10
Robert Farrar - Traffic \$11; Mileage \$4.20	15.20
Lyman Hill - Night Patrol \$21; Calls \$7; Mileage \$19.90	47.90
Ignatius Fournier - Traffic \$15; Mileage 90¢	15.90

Robert Farrar - Accident \$3.50;	
Traffic \$3.50; Mileage \$2.20	9.20
George Clements - Accident \$3.50;	
Traffic \$5; Mileage 60¢	9.10
N. E. Tel. & Tel. Co., August - Sept. Service	21.40
Ignatius Fournier - Traffic \$10; Mileage 60¢	10.60
Lyman Hill - Calls \$9; Traffic \$23.75;	
Night Patrol \$17.50; Mileage \$23.15	73.40
Robert Farrar - Calls \$14; Traffic \$5.50;	
Mileage \$5.40	24.90
Macartney's, Police Caps (2)	12.00
Lyman Hill - Night Patrol \$14; Calls \$15;	
Traffic \$10; Mileage \$19.20	58.20
Ignatius Fournier - Call \$2; Traffic \$10;	
Mileage 60¢	12.60
N. E. Tel. & Tel. Co., Sept. - Oct. Service	17.60
Wm. J. Haines, Melrose, Mass., Equipment	38.50
Lyman Hill - Night Patrol \$17.50; Traffic \$10;	
Calls \$4; Halloween \$13; Mileage \$24.30	68.80
George Clements - Halloween \$6.50	6.50
Everett Farnsworth - Halloween \$13.00	13.00
Elmer Libby - Halloween \$6.50	6.50
Ignatius Fournier - Traffic \$10;	
Halloween \$6.50; Mileage 60¢	17.10
Norman Beaton - Halloween \$6.50	6.50
John Colby - Halloween \$6.50	6.50
Robert Farrar - Halloween \$13; Mileage \$6.80	19.80
Clinton Senter - Halloween \$6.50	6.50
Lyman Hill - Night Patrol \$10.50 Traffic \$10;	
Stolen Car \$16; Trip to Cty. Jail \$2;	
Mileage \$15.50	54.00
Robert Farrar - Accidents \$7; Night Patrol \$3.50;	
Stolen Cars \$14.50; Mileage \$8.20	33.20
Elmer Libby - Traffic \$5; Mileage 40¢	5.40
Ignatius Fournier - Traffic \$15; Mileage 90¢	15.90
Joseph Hurley - Calls \$4; Gas put in C. B. cars	
Halloween \$8; Mileage \$1.80	13.80
Ignatius Fournier - Traffic \$10; Mileage 60¢	10.60
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Total Expended	\$ 2,945.97
Unexpended Balance	\$ 80.78

SUMMARY (Police)

LABOR - WAGES:

Lyman Hill	\$ 1,047.20
Ignatius Fournier	260.40
Robert Farrar	109.00
George Clements	59.00
Joseph Hurley	42.50
Norman Beaton	39.00
Elmer Libby	11.50
George Phinney	25.00
John Colby	6.50
Clinton W. Senter, Sr.	6.50
Robert Blair	10.00
Everett Farnsworth	13.00

MILEAGE:

Lyman Hill	58.80
Ignatius Fournier	20.50
George Clements	21.00
Robert Farrar	42.30
Joseph Hurley	9.40
Norman Beaton	6.60
Elmer Libby	.40
George Phinney	10.70
Robert Blair	.50

Telephone	178.89
Printing	11.75
Badges, Billies, Belts Whistles, Car Signs, Flashlights	163.25
3 Hats	18.00
2 Hats	12.00
Gasoline	8.00
10 Hooks, 2 pr. Handcuffs, 6 Chains and 1 Billy	38.50
Equipment and Badges	55.39
Plates	54.41
8 Manuals	16.00
1 pr. Trousers, 3 Caps, Badges, Ornaments	59.98

TOTAL

\$ 2,945.97

FIRE DEPARTMENT

Funds Provided: Appropriation 1962	\$ 7,700.00
Receipts: F. F. Reimbursement \$238.95	
Ins. Credit \$9.17	248.12
Total:	\$ 7,948.12

EXPENDITURES:

Wallace E. Card, Agent, Insurance	\$ 68.76
Exeter & Hampton Electric Co., Electricity	28.28
Plaistow Lumber & Supply Co., Inc., Materials	7.96
D. J. Casey Paper Co., Inc., 2 Marksalot	1.58
J. Russell Colcord, Supplies	3.65
Senter Auto Supply, Inc., Supplies	4.50
Telephone Answering Service, Service	25.00
N. E. Tel. & Tel. Co., Telephone Service	45.15
Clara B. Shaw, Insurance	103.95
Fire Engineering - Magazine	20.00
Senter Oil Co., 415 gals. Oil	70.55
Exeter & Hampton Electric Co., Electricity	15.83
N. E. Tel. & Tel. Co., Telephone Service	7.00
D. J. Casey Paper Co., Inc., Supplies	4.30
Evan's Radio, Inc., Supplies	4.11
D. J. Casey Paper Co., Inc., Supplies	3.95
Corner Variety Store, Supplies	2.67
Telephone Answering Service, February	25.00
Haverhill Hardware & Plumbing Supply Co., Supplies	9.38
Plaistow Lumber & Supply Co., Inc., Supplies	39.85
Senter Auto Supply, Inc., Supplies	17.60
Davis' Garage, Service	19.78
Weston Emergency Light Co., Supplies	26.00
Senter Oil Co., 420 gals. Oil	71.50
N. E. Tel. & Tel. Co., Feb. Service	52.95
Exeter & Hampton Electric Co., Electricity	15.03
Haverhill Hardware & Plumbing Supply Co., Supplies	10.59
Smith's Fire Equipment, Service	22.00
Senter Oil Company, 250 gals. Oil	42.05
Corner Variety Store, Supplies	1.13
Plaistow Firemen's Assoc.	
Half Cost Pay Night Supper	87.34

Davis' Garage, Gasoline	7.26
Telephone Answering Service, March	25.00
Plaistow Lumber & Supply Co., Inc., Supplies	12.15
Senter Auto Supply, Inc., Supplies	7.59
Exeter & Hampton Electric Co., Electricity	12.24
William J. Haines, (hand lights)	48.00
N. E. Tel. & Tel. Co., April Service	55.35
Wallace E. Card, Agent, Insurance	276.72
Exeter & Hampton Elec. Co., April Service	12.09
William J. Haines, Supplies	25.50
Davis' Garage, Service	12.65
N. E. Tel. & Tel. Co., April Service	28.00
E. J. Riemitis Co., Inc., Service & Supplies	102.99
Wallace E. Card, Agent, Insurance	166.25
Telephone Answering Service, April Service	25.00
Senter Oil Co., 195 gals. Oil	32.15
Smith's Fire Equipment, Service	10.50
Miratel Electronics, Inc., Manuals	2.00
Davis' Garage, Service	16.78
E. J. Riemitis Co., Inc., Service & Supplies	46.95
Telephone Answering Service, May Service	25.00
J. M. Duston Co., Service & Supplies	8.50
Senter Auto Supply, Supplies	.35
John A. Palmer, Fire Warden, Forest Fires	217.85
Exeter & Hampton Electric Co., May Service	10.17
John A. Palmer, Fire Warden, Forest Fires	21.10
Senter Oil Co., Oil	14.40
N. E. Tel. & Tel. Co., May Service	28.10
N. E. Tel. & Tel. Co., May - June Service	45.40
Howe Fire Apparatus Co., Supplies	16.07
T. Richard Latham, Supplies	18.39
Telephone Answering Service, June Service	25.00
Smith's Fire Equipment, Supplies	23.00
Senter Auto Supply, Inc., Supplies	7.15
Davis' Garage, Supplies and Service	129.75
J. Russell Colcord, Material & Labor	9.35
N. H. State Firemen's Assoc., Membership Fees	31.00
A. L. Moore Hardware Co., Supplies	3.57
N. E. Tel. & Tel. Co. June - July Service	45.15
Exeter & Hampton Electric Co., June Service	8.45
Howe Fire Apparatus Co., Equipment	53.57
Telephone Answering Service, July Service	25.00
Senter Auto Supply, Inc., Equipment	.83
Davis' Garage, Service	5.05
E. J. Riemitis Co., Inc., Service	24.20

N. E. Tel. & Tel. Co., July - August Service	46.20
Howe Fire Apparatus Co., Supplies	17.00
Exeter & Hampton Electric Co., July Service	8.33
Telephone Answering Service, August	25.00
Smith's Fire Equipment, Supplies	4.50
Treas., State of N. H., Supplies	15.90
Exeter & Hampton Elec. Co., August Service	8.81
E. J. Riemitis Co., Inc., Service and Supplies	69.42
Davis' Garage, Supplies and Service	17.42
Telephone Answering Service, Sept. Service	25.00
J. Russell Colcord, Training School	13.00
Clinton Senter, Training School	3.00
John A. Palmer, Training School	3.00
George B. Peabody, Training School	3.00
Albert Davis, Training School	3.00
Robert Lang, Training School	3.00
Lauren Chase, Training School	3.00
Armand Lagasse, Training School	3.00
Richard Lapham, Training School	13.00
Elmer Shaw, Training School	13.00
Smith's Fire Equipment, Supplies	4.50
Gorham Fire Equipment Co., Supplies	19.47
Wallace E. Card, Agent, Insurance	
'31 Chev. Truck (Fire & Theft)	9.00
Howe Fire Apparatus Co., Supplies	6.94
National Fire Protection Assoc.	
(supplies for Fire Prot. Week for children)	13.14
N. E. Tel. & Tel. Co., August - Sept. Service	45.15
A. L. Moore Hardware Co., Supplies	.35
Exeter & Hampton Electric Co., Sept. Service	9.38
Wallace E. Card, Agent, Insurance	
on '56 Howe-Chev. Fire Engine	195.70
N. E. Tel. & Tel Co., Oct. Service	45.00
Weston Emergency Light Co., Supplies	18.00
Davis' Garage, Gas & Service	9.80
George B. Peabody, 9 mos. Custodial Service	112.50
Irvin Senter, 9 mos. Custodial Service	112.50
Edward J. Riemitis Co., Inc., Parts	14.15
Exeter & Hampton Electric Co., Oct. Service	11.90
Howe Fire Apparatus Co., Supplies	301.76
Smith's Fire Equipment, Supplies	15.25
Pollard School, Prizes Pollard School Draw.	20.00
Howe Fire Apparatus Co.,	
Services on 1956 Chev. 750 Pumper	21.25
Senter Auto Supply Co., Supplies	1.44

Plaistow A. & P. Tea Co., Gloves (12 pr.)	5.40
Telephone Answering Service, Oct. & Nov. Service	50.00
N. E. Tel. & Tel. Co., Oct. - Nov. Service	45.20
Currier's Garage, Material and Labor	17.95
Smith's Fire Equipment, Service & Material	16.50
A. L. Moore Hardware Co., Trash Barrel	3.55
Clara B. & Donald W. Shaw, Fire & Theft Insurance on 1948 Diamond Fire Truck	90.82
John D. Fitzgerald, Postage	3.00
Howe Fire Apparatus Co., 2 Sirens, 100 ft. Fire Hose	198.30
Davis' Garage, Gas, Supplies	19.01
J. Russell Colcord, Supplies	4.90
Gordon F. Merrick Co., Fuel Oil	50.20
Telephone Answering Service, Dec. Service	25.00
Hewitt - Robbins, Fire Hose	269.89
Smith's Fire Equipment, Helmets	81.38
Senter Auto Supply, Generator Material	1.38
Davis' Garage, Gas, Supplies	14.46
Exeter & Hampton Electric Co., Nov. Service	9.59
N. E. Tel. & Tel. Co., Nov. - Dec. Service	27.85
Gordon F. Merrick Co., Service & Supplies	13.00
Howe Fire Apparatus Co., Chemical Cartridge Respirators & Extra Cartridges	66.38
John A. Palmer, Salary	146.00
Elmer L. Libby, Salary	150.00
George Peabody, Salary	153.50
John D. Fitzgerald, Salary	124.00
Parker J. Davis, Salary	96.50
Arthur Bergeron, Salary	84.00
Lauren Chase, Salary	76.50
Robert Chooljian, Salary	23.50
J. Russell Colcord, Salary	99.50
Albert Davis, Salary	111.50
Donald K. Davis, Salary	66.00
Byron Downing, Jr., Salary	87.50
Leslie Duston, Salary	48.50
Donald Gilman, Salary	50.50
Harrison Herrick, Salary	60.50
Charles Jenne, Salary	76.00
Mahlon Keezer, Salary	68.50
Armand Lagasse, Salary	68.50
Ben Legge, Salary	10.00
J. Alden Palmer, Jr., Salary	68.00

Paul Palmer, Salary	35.00
Irving Peaslee, Salary	31.50
Robert Sargent, Salary	47.00
Clinton W. Senter, Sr., Salary	85.50
Irvin Senter, Salary	68.00
Kenneth Senter, Salary	28.50
Elmer Shaw, Salary	66.50
Gordon Sykes, Salary	70.50
Frederick Teague, Salary	61.00
John Wood, Salary	58.50
Malcolm Wyatt, Salary	52.50
Daniel J. Bergeron, Salary	9.00
Lawrence Buswell, Salary	6.00
John Judson, Salary	5.00
Carl Peabody, Salary	7.00
Robert Lang, Salary	6.00
Richard Latham, Salary	7.00
Lauren Libby, Salary	9.00
Charles W. Senter, Jr., Salary	11.00
Roland Senter, Salary	10.00
Elbert Young, Salary	11.00
Gordon F. Merrick Co., 402 gals. Fuel Oil	65.34
V. H. Blackinton & Co., Badges	32.81
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Total Expended	\$ 7,330.18
Unexpended Balance	\$ 617.94

SUMMARY (Fire)

Telephone Answering Service	\$ 300.00
Telephone Service	516.50
Electricity	150.10
Salaries	2,354.50
Heat (Oil)	346.19
Insurance	911.20
Training School	60.00
Custodial Service	225.00
Forest Fire Payroll	238.95
Misc. - Building & Maint. Supplies	124.67

Gas, Oil, Labor & Material - Trucks	332.00
Fire Equipment Supplies & Replacement	349.61
Fire Engineering - Magazine	20.00
Paynite Supper	87.34
Fire Alarm & Radio - Maintenance	282.21
N. H. State Firemen's Assoc.	31.00
Fire Fighting Tools - (Forest)	15.90
Hose & Nozzle	769.95
Badges	32.81
Helmets	81.38
Poles and Axes	53.57
Misc.	47.30
Total	\$ 7,330.18

IMPROVE WATER HOLES (Fire)

Funds Provided: 1962 Appropriation	\$ 1,000.00
EXPENDITURES:	
Senter Bros., Massasoit Blvd. Water Hole	\$ 400.00
Senter Bros., Elm St. Water Hole and Round Pond Wall	450.00
Charles Duston, Labor	65.00
Raymond O. Bilodeau & Sons	38.00
John A. Palmer, 1 Chain Link Fence for Water Hole	20.00
Total Expended	\$ 973.00
Unexpended Balance	\$ 27.00

FIRE TRUCK RESERVE FUND

Appropriation:	\$ 3,000.00
EXPENDITURES:	
Plaistow Fire Truck Capital Reserve Fund	\$ 3,000.00
Total	\$ 3,000.00

DAMAGES — INCLUDING DOG DAMAGE

Funds Provided:	1962 Appropriation	\$ 170.00
EXPENDITURES:		
Lyman Hill, Damage \$4.00; Mileage 80¢	\$	4.80
Lyman Hill, Damage \$4.00; Mileage 60¢		4.60
Lyman Hill, Damage \$8.00; Mileage 90¢		8.90
Lyman Hill, Calls \$12.00; Mileage \$1.70		13.70
Charles W. Senter, III, Dog Damage		3.00
David Ewing, Dog Damage		10.00
Clinton W. Senter, Sr., 14 Calls		28.00
Bruno Naiman, Dog Damage		53.75
A. L. Moore Hdwe. Co., Dog Damage Material		4.05
Clinton Senter, Sr., Services		44.00
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Total	\$	174.80
Over Expended	\$	4.80

HEALTH DEPARTMENT

Funds Provided:	1962 Appropriation	\$ 200.00
EXPENDITURES:		
Francis S. Harris, M. D.,		
6 mos. Salary	\$ 100.00	
Francis S. Harris, M. D.,		
6 mos. Salary	100.00	
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Total	\$	200.00

ROAD MACHINERY ACCOUNT

Plaistow Cooperative Bank	\$ 1,148.80	
Interest	22.96	
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	\$	1,171.76
Disbursement:		
Transfer to - Haverhill National Bank		
to be used for Purchase Tractor - Sander	\$	1,171.76

TRACTOR AND SANDER

Funds Provided:	1962 Appropriation	\$	1,285.00
Transfer from Road			
Machinery Acct.	\$1,171.76		
Additional from			
Town Appropriation	113.24		

EXPENDITURES:

Merrow's Inc., Gravely Tractor			
and Attachments	\$	834.38	
Perkins Machinery Co., Inc.,			
Sander Spreader		450.00	
Total Expended	\$	1,284.38	
Unexpended Balance	\$.62	

SIDEWALK REPAIRS

Funds Provided:	1962 Appropriation	\$	250.00
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EXPENDITURES:

Merrimack Paving Corporation,			
Supplies and Materials	\$	46.55	
Clinton W. Senter, Sr., Road Agent			
Sidewalk Repair		60.00	
Total Expended	\$	106.55	
Unexpended Balance	\$	143.45	

CIVIL DEFENSE

Funds Provided:	\$	150.00
No Expenditures:		
Unexpended Balance	\$	150.00

TREE CONSERVATION

Funds Provided: Appropriation 1962 \$ 1,800.00

EXPENDITURES:

Norman W. Beaton, Supervisor with the		
Ralston Tree Service	\$	20.00
Ralston Tree Service, Inc.		
Shade Tree Spraying		335.00
Lyman W. Hill, Bulldozing back and		
covering		48.00
Ralston Tree Service, Inc.		
Tree and Stump Removals		945.00
Ralston Tree Service, Inc.		
Furnish and Plant 10 Trees		250.00

Total Expended	\$	1,598.00
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Unexpended Balance	\$	202.00
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DICTAPHONE

Funds Provided: 1962 Appropriation \$ 150.00

Total:	\$	150.00
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EXPENDITURES:

Goodwin's Photo & Hobby Center		
Dictating Machine	\$	72.00

Total	\$	72.00
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Unexpended Balance	\$	78.00
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VITAL STATISTICS

Funds Provided: 1962 Appropriation \$ 70.00

EXPENDITURES:

John W. A. Green, Records and		
Transfers	\$	57.80

Total	\$	57.80
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Unexpended Balance	\$	12.20
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TOWN HALL - Interior Painting

Funds Provided: 1962 Appropriation \$ 2,200.00

EXPENDITURES:

Kenneth Conley & Co., Inc., Painting Upper Hall	\$ 1,744.00
Paramount Cleaners & Dyers, Stage Drapes	50.00
Harry S. Vaughn Co., Hanging Hall Drapes, Stage Curtain and Valance	26.00
Total	\$ 1,820.00
Unexpended Balance	\$ 380.00

TOWN MAINTENANCE (Roads) (Summer)

Funds Provided: 1962 Appropriation	\$ 11,000.00
Receipts: State of N. H. Reimburse T. R. A.	1,047.44
Total:	\$ 12,047.44

EXPENDITURES:

Iafolla Crushed Stone Co., Inc. 6.1 tons Blue Rock Mix	\$ 47.82
Merrimack Paving Corp., 9.9 tons Cold Patch	53.36
Clinton W. Senter, Sr., Road Agent, Salting, Hauling Winging Back, Cleaning Water Holes and Culverts	368.50
Clinton W. Senter, Sr., Road Agent, Patching, Checking Roads, Fixing Fence, Patrolling	149.00
Senter Bros., Supplies	48.00
Clinton W. Senter, Sr., Road Agent, Patching, Cutting Brush with Chainsaw, Picking Up Rubbish at Town Hall	346.50
Plaistow Lumber & Supply Co., Inc., Supplies	3.34

Clinton W. Senter, Sr., Road Agent, Patching Roads, Cutting with Chainsaw, Picking Up Brush	216.00
A. L. Moore Hardware Co., Supplies	6.44
Clinton W. Senter, Sr., Road Agent Hauling Pipe from Concord, Cutting Brush and Trees, Picking Up, Fixing Fence, Work on Greenough Road	987.50
Senter Bros., (TRA - to be reimbursed)	1,047.44
Clinton W. Senter, Sr., Road Agent, Garwood Hill Work, Greenough Rd. and Witch Lane, Patching, Burning, Picking Up, Cutting Brush	916.00
Clinton W. Senter, Sr., Road Agent, Cutting Brush & Trees, Picking Up Brush, Water Hole Work on Greenough Rd., Center Circle and Garwood Hill	560.50
Clinton W. Senter, Sr., Road Agent, Brush Cutting, Picking Up Wood, Patching Hot Tops & Hot Topping	397.45
Merrimac Paving Corp., 2 Tons Top	49.00
Clinton W. Senter, Sr., Road Agent, Cutting Brush & Picking Up Wood	190.75
Clinton W. Senter, Sr., Road Agent, Work on Garwood Hill, Westville Rd. and Sunrise Terrace	348.40
Clinton W. Senter, Sr., Road Agent, Picking Up Brush, Mowing, Hauling	217.50
Clinton W. Senter, Sr., Road Agent Patching, Mixing Patch, Sweeping, Sanding Cleaning Sides of Roads, Erecting Signs, Checking Culverts, Tarring Forest St. & Canterbury Lane, Work on Spinney Ave., Garwood Hill, Westville Rd., Old Rd., & Walton Road	1,267.50
Clinton W. Senter, Sr., Road Agent Cutting Stumps, Grading, Cleaning Up & Hauling Off at Garwood Hill	318.75
Mystic Bituminous Products Co., Inc, Mystic Slip	595.92
Clinton W. Senter, Sr., Road Agent Sweeping Garwood Hill & Kelley Rd., Patching, Sweeping, Tarring & Sanding Old County and Kelley Roads	742.00

Clinton W. Senter, Sr., Road Agent	
Widening Roads, Checking and Cleaning due to heavy rains & high winds, Patching	482.50
Mystic Bituminous Products Co., Inc.,	
2,079 gals. Mystic Slip	255.69
Clinton W. Senter, Sr., Road Agent	
Patching, Mixing Patch Stanwood Ave.,	
Two Water Holes on Jesse George Rd.	353.50
Mystic Bituminous Products Co., Inc.,	
7,660 gals. Mystic Slip	956.37
Clinton W. Senter, Sr., Road Agent	
Patching, Cleaning Up Sides on	
Crane Crossing Road	216.50
Sargent-Sowell, Inc., Street & Road Signs	300.00
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Total	\$ 11,442.23
Unexpended Balance	\$ 605.21

SUMMARY

**Labor, Truck and Equipment Hire,	
Gravel and Supervision	\$ 8,078.85
Oil	1,807.98
Patch - 18 Tons	150.18
Signs	300.00
Tools	48.00
Misc. Supplies and Lumber	9.78
*Labor, Truck and Equipment Hire	
Town Road Aid Advance	1,047.44
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Total	\$ 11,442.23

*This item was a wash item as we were reimbursed by the State of N. H.

**This item includes Labor and Gravel for the mixing of cold patch.

TOWN MAINTENANCE (Roads)
(Winter)

Funds Provided: Appropriation 1962	\$ 10,000.00
Receipts: Holy Angel's Parish, Reimb. Plowing Parking Lot	72.00
Total:	<u>\$ 10,072.00</u>

EXPENDITURES:

Clinton W. Senter, Sr., Road Agent Sanding, Plowing, Salting, Scraping	\$ 693.00
Clinton W. Senter, Sr., Road Agent Salting, Sanding, Hauling Salt	377.06
Clinton W. Senter, Sr., Road Agent Sanding and Salting	169.75
Rockingham Feed & Supply, 30 tons salt (bags)	676.00
Granite State Minerals, 13.03 tons bulk salt	159.62
Clinton W. Senter, Sr., Road Agent Plowing, Salting, Sanding, Scraping	845.50
Clinton W. Senter, Sr., Road Agent Sanding, Plowing, Salting, Scraping Sand Hauling	461.00
Clinton W. Senter, Sr., Road Agent Plowing, Salting, Scraping, Hauling	2,238.50
Granite State Minerals, 13.9 Tons Bulk Salt	170.27
Clinton W. Senter, Sr., Road Agent Salting, Sanding, Winging Back, Cleaning Intersections	920.75
Clinton W. Senter, Sr., Road Agent Plowing, Salting, Scraping, Winging Back	1,514.55
Granite State Minerals, 7.15 tons Salt	85.84
Clinton W. Senter, Sr., Road Agent Salting, Winging Back, Cleaning Water Holes and Culverts	116.00
Plaistow Lumber & Supply Co., Inc., Supplies	3.00
Clinton W. Senter, Sr., Road Agent Washout on Westville Rd., Trees down on Smith Corner Rd., Sanding on Kingston Rd. and Salting	59.50
Clinton W. Senter, Sr., Road Agent Salting, Plowing, Scraping, Sanding, Cleaning Up	833.75

The Merrimack Farmers' Exchange, Inc., Chloride	61.74
International Salt Company, Rock Salt	265.65
Clinton W. Senter, Sr., Road Agent	
Scraping, Sanding, Checking and	
Travel for Supplies	485.50
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Total Expended	\$ 10,136.98
Over Expended	\$ 64.98

SUMMARY

Labor, Sand, Equipment Hire and	
Supervision	\$ 8,714.86
86.88 Tons Salt	1,419.12
Misc. Supplies	3.00
	<hr/>
	\$ 10,136.98

TOWN POOR

Funds Provided: Appropriation 1962	\$ 1,000.00
Receipts: Reimbursement	1,148.00
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Total:	\$ 2,148.00

EXPENDITURES:

Glenn's Supermarket, Inc., Groceries	\$ 15.00
Gordon F. Merrick Co., Oil	9.31
Byron E. Downing, Groceries	10.00
Rockingham County, Treasurer, Surplus Food	82.17
Rock. County Home & Hospital, Patient Care	23.50
Gordon F. Merrick Co., Oil	9.29
Glenn's Supermarket, Inc., Groceries	30.00
Westville Market, Groceries	40.00

Charles Goodwin, Surplus Food Delivery 68 miles	6.80
Rock. County Home & Hospital, Patient Care	13.00
Gordon F. Merrick Company, Oil	13.73
Charles Goodwin, Mileage, 68 miles	6.80
Rock. County Home & Hospital, Patient Care	23.50
Westville Market, Groceries	20.00
Rock. County Home & Hospital, Patient Care	108.11
Gordon F. Merrick Co., Oil	4.57
Rock. County Home & Hospital, Patient Care	85.00
Gordon F. Merrick Co., Oil	4.57
Westville Market, Groceries	20.00
Rock. County Home & Hospital, Patient Care	225.00
Westville Market, Groceries	10.00
Byron E. Downing, Groceries	39.98
Gordon F. Merrick Co., Oil	2.60
Glenn's Supermarket, Inc., Groceries	10.00
Gordon F. Merrick Co., Oil	2.62
Byron E. Downing, Groceries	94.96
Rock. County Home & Hospital, Patient Care	440.00
Charles Goodwin, Mileage	5.00
Rockingham County, County Commissioner	
Surplus Foods	60.05
Gordon F. Merrick Co., Oil	2.62
Byron E. Downing, Groceries	50.00
Gordon F. Merrick Co., Oil	2.62
The Great Atlantic & Pacific Tea Co., Groceries	20.00
Glenn's Supermarket, Inc., Groceries	10.00
Corner Variety Store, Groceries	10.00
Corner Variety Store, Groceries	20.00
Gordon F. Merrick Co., Oil	6.96
Corner Variety Store, Groceries	10.00
Treas., Rockingham County	
Sept., Oct. and Nov. Surplus Foods	55.53
Gordon F. Merrick Co., Oil	16.09
Plaistow A. & P. Tea Co., Groceries	10.00
Rock. County Home & Hospital, Board & Room	695.50
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Total	\$ 2,324.88
Over Expended	\$ 176.88

CEMETERIES

Funds Provided: Appropriations 1962	\$ 700.00
Receipts: Sale of Lots & P. C. \$700.00	
Care of Graves \$568.00; Sale of	
4 Markers \$4.50; Int. on Trust Fund \$30.00	1,302.50
	<hr/>
Total:	\$ 2,002.50

EXPENDITURES:

John W. Colby, Care Lot at North Parish Cemetery - 1961	\$ 5.00
A. L. Moore Hardware Co., Supplies	5.04
Kenneth M. Senter, Cemetery Sexton, 102 Hours Labor	154.80
A. L. Moore Hardware Co., Supplies	57.87
Senter Bros., Loaming, Grading & Seeding Lots	150.00
Kenneth M. Senter, Cemetery Sexton, 78 Hours Labor	120.20
Plaistow Cemetery Trustees, Keezer and Davis Lot P. C.	150.00
A. L. Moore Hardware Co., Supplies	4.90
Catherine Foster, Salary for 1962	25.00
Kenneth M. Senter, Cemetery Sexton, 50 Hours Labor	76.40
John W. Colby, Care of Whittaker Lot North Parish Cemetery	5.00
Lawn Mower Hospital, Repair Mower	4.50
	<hr/>
Total	\$ 758.71
Unexpended Balance	\$ 1,243.79

STREET LIGHTING

Funds Provided: Appropriation 1962 \$ 8,600.00

EXPENDITURES:

Exeter & Hampton Electric Co., Dec. 1961	\$ 699.41
Exeter & Hampton Electric Co., Jan. 1962	701.20
Exeter & Hampton Electric Co., Feb. 1962	702.34
Exeter & Hampton Electric Co., March 1962	700.30
Exeter & Hampton Electric Co., Mar. - April	700.30
Exeter & Hampton Electric Co., April - May	700.30
Exeter & Hampton Electric Co., May - June	700.30
Exeter & Hampton Electric Co., June - July	698.50
Exeter & Hampton Electric Co., July - August	700.54
Exeter & Hampton Electric Co., August - Sept.	703.39
Exeter & Hampton Electric Co., Sept. - Oct.	709.24
Exeter & Hampton Electric Co., Oct. - Nov.	703.53
Exeter & Hampton Electric Co., November	1.80
Total	\$ 8,421.15
Unexpended Balance	\$ 178.85

SCHOOL DISTRICT TAX

Balance Due 1961 - 1962 Appropriation	\$108,468.55
1962 - 1963 Appropriation	234,981.78
	\$343,450.33

Expenditures:

1961 - 1962 Appropriation	\$108,468.55
1962 - 1963 Appropriation	110,000.00
	\$218,468.55
Balance Due School District	\$124,981.78

TOWN DUMP

Funds Provided: 1962 Appropriation \$ 1,850.00

EXPENDITURES:

Senter Bros., Care of Dump	\$ 141.34
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump \$133.34; 5 Extra Days 37.50	170.84
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.34
A. L. Moore Hardware Co., Supplies	5.85
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	266.67
 Total	 \$ 1,784.73
 Unexpended Balance	 \$ 65.27

R. R. STATION

Funds Provided: 1962 Appropriation \$ 300.00

EXPENDITURES:

Wallace E. Card, Agt., Insurance \$	25.00
Plaistow Lumber & Supply Co., Inc.	
Materials	24.55
Gordon Cheney, Purchase of R. R. Station	
Terms not final	150.00
 Total	 \$ 199.55
 Unexpended Balance	 \$ 100.45

PARKS AND PLAYGROUNDS

Funds Provided:	1962 Appropriation	\$ 700.00
EXPENDITURES:		
Davis' Garage, Gas and Oil		\$ 7.13
Merrow's, Inc., Oil Gage		3.25
Richard Herrick, Labor		10.50
Robert H. Poole, Labor		10.50
Robert Jenne, Labor		17.00
Motor Car Supply Co., Gas		2.85
Davis' Garage, Gas and Oil		5.21
Albair & Smith, Lawn Mower Repair		3.00
Davis' Garage, Gas and Oil		14.33
Robert Jenne, Labor		47.00
Davis' Garage, Gas and Oil		14.70
Merrow's, Inc., Electric Starter		64.00
Davis' Garage, Gas and Oil		10.17
Albair & Smith, Repairs		2.00
Davis' Garage, Gas and Oil		6.67
Merrow's, Inc., Material and Labor		43.70
Plaistow P. T. A., (Bus Transportation for Swimming Lessons)		125.00
Motor Car Supply Co., Materials		10.73
Total		\$ 397.74
Unexpended Balance		\$ 302.26

RECREATION COMMISSION

Funds Provided:	1962 Appropriation	\$ 300.00
EXPENDITURES:		
A. L. Moore Hardware Co., Supplies		\$ 5.40
Warren D. Sargent, Labor		60.00
Robert Jenne, Labor		20.00
Haverhill Rubber Co., Equipment		17.75
Robert Jenne, Labor		26.00
Warren D. Sargent, Labor		51.00
Richard Herrick, Labor		6.00
Robert Poole, Labor		8.00
Robert Jenne, Labor		14.00
Robert Jenne, Labor		35.00
Total Expended		\$ 243.15
Unexpended Balance		\$ 56.85

TAXES BOUGHT BY TOWN

EXPENDITURES:

Stanley T. Herrick, Tax Collector	
Unpaid Taxes Purchased by Town	\$ 11,666.07
Total	\$ 11,666.07

YIELD TAX ADJUSTMENT

No Funds Provided	
Voucher No. 8467	
Treasurer, State of New Hampshire	
Bond and Ret. Tax	\$ 10.71
Over Expended	\$ 10.71

COUNTY TAX

Funds Provided: 1962 Appropriation	\$ 16,000.00
EXPENDITURES:	
Winston H. Lothrop, Rock. County Treas.	\$ 15,784.19
Total	\$ 15,784.19
Unexpended Balance	\$ 215.81

LEGAL EXPENSE

Funds Appropriated 1962	\$ 500.00
EXPENDITURES:	
Iafolla Construction Co., Inc.,	
Engineering Services	\$ 97.50
Boynton, Waldron & Dill, Legal Services	400.00
Total	\$ 497.50
Unexpended Balance	\$ 2.50

OLD AGE ASSISTANCE

Funds Provided:	Appropriation 1962	\$ 3,000.00
EXPENDITURES:		
State of N. H.,	Old Age Assistance	\$ 150.90
State of N. H.,	Old Age Assistance	151.15
State of N. H.,	Old Age Assistance	151.65
State of N. H.,	Old Age Assistance	151.40
State of N. H.,	Old Age Assistance	203.46
State of N. H.,	Old Age Assistance	119.08
State of N. H.,	Old Age Assistance	119.08
State of N. H.,	Old Age Assistance	124.78
State of N. H.,	Old Age Assistance	102.22
State of N. H.,	Old Age Assistance	116.53
State of N. H.,	Old Age Assistance	116.53
Total		\$ 1,506.78
Unexpended Balance		\$ 1,493.22

LIBRARY

Funds Provided:	1962 Appropriation	\$ 3,600.00
EXPENDITURES:		
Trustees, Plaistow Library		\$ 900.00
Trustees, Plaistow Library		900.00
Trustees, Plaistow Library		700.00
Trustees, Plaistow Library		500.00
Trustees, Plaistow Library		600.00
Total		\$ 3,600.00

TOWN ROAD AID

Funds Provided:	Appropriation 1962	\$ 345.80
EXPENDITURES:		
State of New Hampshire		
Public Works and Highways		\$ 345.80
Total		\$ 345.80

STATE HEAD TAXES

EXPENDITURES:

State Treasurer, N. H.	\$ 1,011.00
State Treasurer, N. H.	442.50
State Treasurer, N. H.	6,505.00
Total	<hr/> \$ 7,958.50

MEMORIAL DAY

Funds Provided: Appropriation 1962	\$ 300.00
Returned Carl G. Davis Post, A. L.	15.35
Total:	<hr/> \$ 315.35

EXPENDITURES:

Carl G. Davis Post No. 34, A. L.	\$ 300.00
Total	<hr/> \$ 300.00
Unexpended Balance	\$ 15.35

CERTIFICATE OF DEPOSIT

Exeter Co-operative Bank	
Deposit	\$ 41,893.38
Interest	1,692.44
Total	<hr/> \$ 43,585.82

INDUSTRIAL COMMISSION

Funds Provided:	\$ 500.00
No Expenditures:	
Unexpended Balance	<hr/> \$ 500.00

PAYMENT OF TEMPORARY LOANS

EXPENDITURES:

Haverhill National Bank, Loan Repayment	\$ 30,000.00
Haverhill National Bank, Loan Repayment	15,000.00
Haverhill National Bank, Loan Repayment	10,000.00
Haverhill National Bank, Loan Repayment	15,000.00
Total	<hr/> \$ 70,000.00

INTEREST

Funds Provided: 1962 Appropriation	\$ 450.00
Receipts: Interest on Deposit Exeter Co-op Bank	1,692.44
Total:	<hr/> \$ 2,142.44

EXPENDITURES:

Haverhill National Bank, Interest on Temporary Loan	\$ 225.00
Haverhill National Bank, Interest	75.00
Haverhill National Bank, Interest	62.50
Haverhill National Bank, Renewal Note 30 Days	37.50
Haverhill National Bank, Interest	75.00
Haverhill National Bank, Interest	37.50
Haverhill National Bank, Interest	37.50
Haverhill National Bank, Interest	37.50
Haverhill National Bank, Interest	25.00
Haverhill National Bank, Interest	37.50
Haverhill National Bank, Interest	37.50
Haverhill National Bank, Interest	18.75
Total	<hr/> \$ 706.25
Unexpended Balance	\$ 1,436.19

ABATEMENTS AND REFUNDS

EXPENDITURES:

Dr. John C. Parkman, 1959, 1960 R. E.	\$ 550.80
N. John Cate, Refund	4.49
Chester R. Robbins, 1962 - no machinery	10.40
John E. & Bella M. Cote, 1962 Property	5.20
Nillie Odiorne, Poll Tax Refund	2.00
Dora E. Richard, Poll Tax Refund	2.00
Edward L. McCarrick, Poll Tax Refund	2.00
Willard W. & Myra M. Rutledge, Refund	26.00
Rita & Archille Grenier, Head Tax Refund	10.00
Francis O. Dutton, 1961 Tax Abatement	316.92
Total	\$ 974.81

REPORT OF PLAISTOW MUNICIPAL COURT

January 1, 1962 to December 31, 1962

Received from 1961 Fines Paid in 1962:	\$ 105.00
Received from 1962 Cases 1838 - 2255:	5,254.00
Received from Small Claims for use of Town:	26.75
Total Receipts:	\$ 5,385.75
Paid:	
Department of Safety, Motor Vehicle, 1961 Fines Paid in 1962:	\$ 77.50
Department of Safety, Motor Vehicle, 1962 Fines:	3,167.10
Department of Safety, Boat Violations:	112.50
Fish and Game Department:	4.50
Court Supplies, Fees & Expenses:	113.10
Total Disbursements:	\$ 3,474.70
Receipts:	\$ 5,385.75
Disbursements:	3,474.70
Paid To Town:	\$ 1,911.05

Respectfully submitted,

D. H. ANDERNACHT

Clerk of Court

MEMORIAL DAY EXERCISES

Received from Town of Plaistow:	\$	300.00
Disbursements:		
Band	\$	200.00
Flags		24.00
Flowers and Plants		26.70
Misc.		33.95
		<hr/>
Total	\$	284.65
Unexpended Balance	\$	15.35

REPORT OF POLICE DEPARTMENT 1962

State Police Assistance	114
State Police Special Detail	104
Special Investigations	34
Traffic Hours:	725
Churches	307
Night Patrol	308
Routine	110

Breakdown of Complaints and Investigations

Abandoned Cars	15
Owners Located	15
Accidents Reported	50
Fatalities	0
Persons Injured	24
Operators Investigated	83
Number of 2 Car Collisions	33
Number of 1 Car Accidents	9
Number of Cars and Bicycles	1
Number of Cars and Livestock	2
Number of Cars and Pedestrians	2
Number of Hit and Run	3
Resulting Arrests	3

Known Amount of Property Damage	\$8,276.00	
Assault and Battery		14
Arrests	3	
Filed	11	
Assistance to and from other Police Departments		57
Bicycle Registrations		233
Breaking and Entering Complaints		19
Attempted Breaking and Entering	3	
Breaking and Entering	2	
Breaking and Entering and Larceny	14	
Crimes Against Family and Children		19
Arrests - Willful Neglect	3	
Drunks	10	
Arrests	1	
Filed	9	
Defacing of Property		28
Cleared	5	
Domestic		38
Emergencies: Includes death notifications, location of next of kin, illness, danger lists.		21
Investigations of Suspicious Persons		48
Lost, Stranded, Missing and Runaway Persons		12
Location of Persons (through other Police Departments Listings, Post Offices and Record Checks)		39
Livestock and Dogs (prior to appointment of Dog Officer)		36
Reports of Larceny and Theft		21
Property and money recovered	12	
Unfounded	1	
Juvenile Cases		41
Cleared	15	
Crimes Against Juveniles		10
Investigations on Juvenile Cases		43
Lost Property		11
Recovered	4	
Miscellaneous Complaints and Investigations		79
Nuisance Complaints		26
Property Destruction		17
Stolen Cars Recovered (In Town)		7
Cleared (By Arrests)	2	

Prowlers		9
Peddlers		1
Trespassing		1
Vagrants		4
Taken to County Jail	4	
Motor Vehicle Violations Resulting in Arrest		
Failure to keep right of way	3	
False Information to Police	2	
Operating without License	2	
Operating after Revocation of License	1	
Operating after Suspension of License	2	
Taking Vehicle Without Authority	2	
Speeding	5	
Complaints of Motor Vehicle Violations		19
Unfounded	10	
Warnings to Operators		143

Respectfully submitted,
 LYMAN W. HILL

Chief of Police

REPORT OF LIBRARIAN FOR 1962

Crowded conditions exist in our library, both as to the study area and storage for books. New wall shelves have been built, as well as shelves in the center of the room to take care of reference books. Every available space is being utilized.

New reference books have been added to our collection to meet the growing demands of students doing research. The New World Book Encyclopedia was purchased. Books have been purchased to meet the outside reading requirements of the various high schools. Lists of books were asked to be submitted by Sanborn Seminary, Haverhill High School, and St. James High School.

The library observed Book Week in November. Four classes in library instruction for the seventh and eighth grades of the Pollard School were conducted by your librarian, as well as one for the fourth grade. Your librarian was invited by the fifth grade of the Pollard School to attend a book display and talk upon "Books" given by Mrs. Rachel Sanborn, State Bookmobile representative, at the school. At the request of pupils, books

upon display were loaned to the library. A Story Hour was held for The Sweet Hill Kindergarten.

Two hundred and twenty non-fiction books were borrowed from the State Library at Concord; and two thousand four hundred and twenty-five Adult and Children's books were loaned by the State Bookmobile during its five visits to our library.

Your librarian and assistant librarian attended a neighborhood meeting at the Bookmobile office in Exeter, when a panel discussion was held upon Library Techniques. I also attended a "Book Banquet" at the Exeter office, where five hundred books were on display for librarians to examine.

I am grateful to the teachers of the Pollard School for their cooperation in giving me advance notice of material needed for their pupils.

A thank you goes to friends and organizations who contributed books and magazines during the year.

Added library facilities are urgently needed to keep pace with the fast-growing community and especially the outside reading requirements of our many students at all age levels.

LIBRARY HOURS

Monday 2:00 - 5:00 P. M. and 6:00 - 8:00 P. M.
Wednesday 2:00 - 5:00 P. M. and 6:00 - 8:00 P. M.
Friday 2:00 - 6:00 P. M.

1962

Books Purchased	402
Gifts	122
Magazines Purchased	24
Magazines By Gifts	18
Books Discarded	721
Total Volumes in Library	8,422
Adult Fiction	3,941
Non-Fiction	2,911
Magazines	1,241
Juveniles	12,570
Total Circulation	20,663
New Borrowers	173
Days Open	148

Respectfully submitted,
VIVIAN I. CROCKETT
Librarian

REPORT OF ROAD AGENT FOR 1962

This is my annual report as Road Agent. The summer maintenance consisted of patching and grading, cutting brush and trees, mowing along the sides of the roads, grading off shoulders and trucking fill off to lower land on shoulders. Considerable saving was made to the town by use of grader to mix patch.

We resurfaced Forest Street, Canterbury Forest, Danville Road, Garwood Hill, section of Old County Road, Walton Road, Old Road and part of the Westville Road.

Our TRA money (town road aid from the State) was used to rebuild part of the Greenough Road. This is a two year program to be completed in 1963.

The winter maintenance allotment was used for buying salt, plowing, sanding and salting the roads. Considerable saving was made to the town by the buying of bulk salt.

I again want to thank the people of Plaistow for the excellent cooperation given my department.

Respectfully submitted,

CLINTON SENTER, Sr.

Road Agent

REPORT OF THE BOARD OF HEALTH 1962

In the past year it has been the duty of this board to report to the New Hampshire Board of Health the following number of contagious diseases so reported to this board as follows: Mumps, 176; Measles, 130; Chicken Pox, 85; Dog Bite, 9; Hepatitis, 2; Salommelia, 3; Total 405.

Despite the increase in the number of such cases so reported, there have been some cases in this town not so reported to this board. The Law states that every householder must report to the local Board of Health every case of a communicable disease within his household stating the disease, sex and age and the location of such a home for each such a case. Failure to do so can involve serious difficulties.

The State Department of Public Welfare have been notified of the birth of (11) Eleven premature babies who had to remain in the hospital until their weight became normal, 5 pounds, 4 ounces. Such notices were received by this Board from various hospitals where the babies were born. One such case a stillborn baby, all others were normal.

Two homes requesting home care for State Children were investigated and passed, one was not passed due to incomplete home facilities, and four others were renewed by the Welfare Department who in turn notified this Board of their decision requesting investigation if necessary. One such request was in turn investigated and the Welfare Board asked to decide the complaint.

Eleven (11) cases of nuisances against the Public Health were investigated and in every such case a letter was sent to the owner of such property requesting correction or abatement of such a nuisance within a fixed time limit. In some cases it was necessary to suggest a court action for such abatement before such a correction was instituted.

Three (3) Polio Salk Vaccine Clinics were held in the Fred Rand Room a month apart beginning in April in which all shots were administered 1, 2, 3, 4, 5, if necessary, 368 such doses were administered.

This Board of Health wishes to thank both the registered nurses who helped conduct the clinic as well as others who acted as clerks.

The number of new homes being built has increased the work load of this Board since the law relative to sewerage systems demands that the Board investigate the layout of all sewerage systems, septic tank, distribution box, leeching field, before such a system is covered and if passed the coverage of such a system is investigated again before final coverage; or backfill. So it has been necessary for each new home that two examinations were necessary for each new home. Twenty-one (21) such new homes were examined and in some, changes either in location or increase in leeching field were requested and complied with by the operator laying out the sewerage system.

The Building Inspector has aided this Board in examining all the sewerage disposal plants and by his advice has caused some changes to be made in the layout of some of the plants, either a change in location of the septic tank or the extent of the leeching field or the condition of the ground in which the system was being installed.

The Board of Health of Plaistow will consider only written, signed complaints relative to nuisances, and each letter will be investigated and means to its abatement will be instituted to the best of our ability, if necessary, court action.

Respectfully submitted,

FRANCIS S. HARRIS, M. D.

Chairman of the Board

LEROY S. DUBE

MALCOLM M. EWING

THOMAS H. CULLEN

REPORT OF PLAISTOW FIRE DEPARTMENT**for the Year Ending December 31, 1962**

Sixty-one alarms were answered during the year. Nineteen of these were fires in buildings; six were automobile fires; three were forest fires; three calls to the dump; three calls for the resuscitator; two calls for assistance out-of-town; four false alarms; and the remaining were brush and grass fires.

The estimated fire loss was approximately fourteen thousand dollars.

At the present time the department consists of twenty-nine acting firemen. We are training ten men to become active members for the department next year.

The firemen attended a fire training school at both Meadowbrook and the Pease Air Base this year.

During Fire Prevention Week in October the firemen put on a demonstration at the Pollard School. A fire prevention film was also presented through the courtesy of the District Fire Chief, Merton Webber.

Respectfully submitted,

JOHN A. PALMER, Chief

PLANNING BOARD REPORT FOR 1962

During the year the Board met and discussed the following developments on a preliminary basis:

Tucker - Jacobson Development
Quin - Lan Realty Corp. Development
Louis N. Cousbeelis Development

No plans were accepted on a final basis.

Canterbury Forest was accepted from Congressional Avenue to center of Lot Number 3 and as far as the North-Easterly corner of Lot Number 18.

No other roads were accepted in 1962.

Respectfully submitted,
NELSON M. SCHWANER, Clerk
MR. ANTHONY COGSWELL
MR. IRVING PEASLEE
MR. ALBERT HOYT
MR. LEROY S. DUBE

REPORT OF BOARD OF APPEALS 1962

The Board of Appeals held ten duly advertised Public Hearings in 1962. Five of these cases necessitated a special meeting for further study and to allow the members to visit the sites in question. This makes a total of fifteen times the Board met.

Of the cases heard, only two were for private dwellings, the remainder, with one exception, were pertaining to new or established business enterprises in commercially zoned areas.

There were favorable decisions rendered in nine cases, the remaining case was taken under advisement.

Six hearings held with full board in attendance, four hearings with four members present.

It was the decision of the Board to hold any duly advertised public hearings on the last Monday of the month.

Respectfully submitted,
JOHN L. MARSHALL
Chairman

REPORT OF RECREATION COMMISSION 1962

Maintenance of the Veterans Memorial Recreation Area was kept well within the appropriation for the first year of its operation. Ball playing areas received particular attention and a special grooming was given the field perimeter and the picnic grove.

Although usage of the play areas was up to expectations, the Commission hopes to promote more use of the grove and the ice skating rink by families and organizations of Plaistow.

Respectfully submitted,
 EDWARD D. McKENZIE, Chairman
 ARTHUR G. BERGERON
 CARLTON S. INGALLS
 ROY T. LIBBY
 HUGH E. SARGENT

REPORT OF VETERANS MEMORIAL FUND

REPORT OF FINAL EXPENDITURES BY THE WAR MEMORIAL COMMITTEE

Balance of appropriations unexpended	
January 1, 1962	\$ 1,135.76

EXPENDITURES:

Completion of ball diamonds and court	\$ 285.88
Additions to baseball backstops	187.00
Dedicatory monument	160.00
Flag pole, complete	129.86
Signs	13.00
Swing-topped waste barrels	28.75
Expense of dedication ceremonies	33.50

	\$ 837.99
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Balance Returned to Town of Plaistow	\$ 297.77
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Respectfully submitted,
 VETERANS MEMORIAL COMMITTEE
 WALLACE E. CARD, Treas.

REPORT OF BUILDING INSPECTOR

The report of building permits issued by me for new buildings and alterations.

Thirty Five permits for new one family dwellings.

Twelve permits for garages and carports.

Seventeen permits for additions and alterations.

Five permits for commercial buildings.

Two permits for stables.

One permit for sawmill.

One permit for a woodworking shop.

A total of seventy four permits, for a total estimate cost of \$500,500.00.

All new construction was inspected to see that the building laws were not violated.

In conjunction with the health inspector new homes were inspected for installation of water and sewerage disposal plants.

These plants were inspected for size of septic tanks and seepage areas before they were covered to see that suitable coveraged was used.

Respectfully submitted,

NORMAN W. BEATON

Building Inspector

REPORT OF LIBRARY TRUSTEES

RECEIPTS

Balance on hand - January 1, 1962	\$ 667.18
Received from Town - 1962 Appropriation	3,600.00
Received from Fines and Cards	188.32
Received from Sale of Books	11.47
	<hr/>
	\$ 4,466.97

EXPENDITURES:

Librarian's Salary	\$ 1,596.00
Assistant Librarian's Salary	723.64
Library Helper	14.45
New Books Purchased	1,050.35
Set of Encyclopedias Purchased	117.99
Magazines Purchased	152.18
Supplies and Stationery Purchased	82.07
Postage and Express Expense	17.40
Fire Insurance	72.80
Repairs to Equipment and Alterations	147.29
Dues - N. H. Library Association	10.00
Reading Club Expenses	23.58
Lost Books - Paid to State Library	13.67
Miscellaneous	4.35
	<hr/>
	\$ 4,025.77
Balance on Hand - December 31, 1962	441.20
	<hr/>
	\$ 4,466.97

Trust Fund Account - December 31, 1962

On deposit in the Plaistow Co-Operative Bank	
Annie Dow Fund	\$ 151.37
Encyclopedia Fund	519.07
Furniture and New Equipment Fund	366.59

Respectfully submitted,

LORRAINE A. SARGENT

Treasurer

REPORT OF CEMETERY TRUSTEES

Balance December 31, 1962	\$ 798.30
Received Dividends	1,068.65
Interest from U. S. Bonds	160.00
Interest from Saving Banks	24.98
	<hr/>
	\$ 2,051.93

Expended During 1962

Haverhill National Bank (Safe Deposit Box)	\$ 6.60
Kenneth Senter, (Lime 2 ton)	26.60
Town of Plaistow (Perpetual care lots)	420.00
Town of Plaistow (Markers \$4.50, Interest \$30.00)	34.50
Rev. Oscar Giguere	357.00
Nat H. Barrows, Jr.	208.00
Edson C. Eastman (Trustee Record)	30.48
	<hr/>
	\$ 1,083.18
Balance December 31, 1962	\$ 968.75

January 1, 1962 total of invested funds \$31,400.00,
during the year five (5) additional funds were started at
total of \$700.00.

January 1, 1963 total of invested funds \$32,100.00.

Respectfully submitted,

CATHERINE L. FOSTER, Clerk

Cemetery Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H., DECEMBER 31, 1962

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at begin- ning of year	Rate of Interest	Income during Year	Expended during Year	Balance of Income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Paid Up Shares Plaistow Co-op Bank	\$200.00	\$3.00	4%	\$8.00	\$ 8.00	\$3.00
3-28-19	Sarah F. Robertson, care lots, Plaistow	"	50.00		4%	2.00	2.00	
3-28-19	Runnells-York, care lots, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	"	300.00		4%	12.00	12.00	
11- 1-24	Sarah A. Hills, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
12- 8-26	George W. Wilson, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
2-24-27	Lorena A. Crane, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
5-19-27	Tucker-Davis, care lots, Plaistow	"	200.00	19.00	4%	8.00	5.00	22.00
1- 9-28	George E. Shannon, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00

		Paid Up Shares Plaistow Co-op Bank				
3-20-28	Charles H. Haseltine, care lot, North Parish		100.00	4%	4.00	4.00
3-20-28	William Haseltine, care lot, North Parish	"	100.00	4%	4.00	4.00
3-20-28	Moses F. Peaslee, care lot, North Parish	"	100.00	4%	4.00	4.00
3-20-28	M. Weare Sawyer, care lot, North Parish	"	100.00	4%	4.00	4.00
3-20-28	Rev. Reuben Peaslee, care lot, North Parish	"	50.00	4%	2.00	2.00
3-20-28	Stephen Haseltine, care lot, North Parish	"	50.00	4%	2.00	2.00
3-20-28	Thomas N. Chase, care lot, North Parish	"	50.00	4%	2.00	2.00
4- 7-28	Franklin Burnham, care lot, Plaistow	"	100.00	4%	4.00	4.00
4-30-28	Albert E. Eaton, care lot, Plaistow	"	100.00	4%	4.00	4.00
11- 8-28	Runnells-York, care lot, Plaistow	"	50.00	4%	2.00	2.00
11- 8-28	Belle Y. George, care lot, Plaistow	"	250.00	4%	10.00	5.00
3-14-29	Charles Holgate, care lot, Plaistow	"	50.00	4%	2.00	2.00
3-16-29	John Bradley, care lot, North Parish	"	100.00	4%	4.00	4.00
3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, North Parish	"	300.00	4%	12.00	12.00
4- 1-29	Maude A. Stansfield, care lots, North Parish	"	50.00	4%	2.00	2.00

		Plaistow Co-op Bank Paid Up Shares				
10-24-29	Brickett Fund, care lots, North Parish		200.00	4%	8.00	8.00
6-20-30	Perley Chase Blake, care lots, North Parish		100.00	4%	4.00	4.00
8-21-30	Edward F. Carter, care lots, North Parish		100.00	4%	4.00	4.00
1-15-31	John Badger, care lot, Plaistow		150.00	4%	6.00	5.00 11.00
6-10-31	Edson E. Peaslee, care lot, Plaistow		300.00	4%	12.00	6.00 48.00
6-22-31	Ralph S. Sherbut, care lot, North Parish		50.00	4%	2.00	2.00
10-21-32	Annie F. Fuller, care lots, Plaistow		150.00	4%	6.00	5.00 11.00
11-15-32	Samuel Bartlett, care lot, North Parish		25.00	4%	1.00	1.00
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish		25.00	4%	1.00	1.00
4-30-33	William L. King, care lot, North Parish		50.00	4%	2.00	2.00
6-16-33	Nancy A. Head, care lot, North Parish		100.00	4%	4.00	4.00
10- 2-33	Susan M. Clark, care lot, North Parish		500.00	4%	20.00	20.00
12-20-33	Elden C. Smart, care lot, North Parish		100.00	4%	4.00	4.00
7-17-34	Charles Sheldon, care lot, North Parish		100.00	4%	4.00	4.00
12- 1-34	Stephen Terry, care lot, North Parish		50.00	4%	2.00	2.00

	Paid Up Shares				
	Plaiſtow	Co-op Bank			
1- 3-35 Rufus Hanson & Preston Goodwin, care lots, N. Parish	100.00	4%	4.00	4.00	
2-11-35 Eva Curtis Hill, care lot, Plaistow	100.00	1.00	4%	4.00	1.00
6- 1-36 William J. Burns, care lot, North Parish	100.00	4%	4.00	4.00	
5- 1-36 James A. Smith, care lot, North Parish	50.00	4%	2.00	2.00	
11- 1-36 John H. Noyes, care lot, Plaistow	200.00	17.00	4%	8.00	20.00
10- 1-36 Ella F. & Charles F. King, care lot, North Parish	200.00	4%	8.00	8.00	
12- 1-36 Charles H. Jones, care lot, North Parish	100.00	4%	4.00	4.00	
12- 1-36 Walter A. Johnson, care lot, Plaistow	50.00	4%	2.00	2.00	
3- 1-37 Cyrus D. Furber, care lot, Plaistow	100.00	4%	4.00	4.00	
5- 1-37 Abbie L. Wentworth, care lot, North Parish	100.00	4%	4.00	4.00	
8-20-37 Susie Lyford, care lot, Plaistow	100.00	1.00	4%	4.00	1.00
8-23-37 W. K. Seaver, care lot, Plaistow	200.00	19.00	4%	8.00	22.00
11-10-37 Alice M. Warner, care lot, Plaistow	50.00	4%	2.00	2.00	
12- 1-37 Mabel T. Heilman, care lot, Plaistow	100.00	4%	4.00	4.00	
2-18-38 James E. Peaslee, care lot, Plaistow	100.00	4%	4.00	4.00	

		Plaistow Co-op Bank Paid Up Shares							
5- 3-38	Mary E. Kelley, care lot, Plaistow		200.00	19.00	4%	8.00	5.00	22.00	
1- 2-39	Willis Seaver, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	
1-22-39	Harry R. Seaver, care lot, Plaistow	"	100.00		4%	4.00	4.00		
5- 1-39	John N. Sleeper, care lot, Plaistow	"	200.00	19.00	4%	8.00	5.00	22.00	
11-10-39	William J. Wilson, care lot, Plaistow	"	200.00	20.00	4%	8.00	5.00	23.00	
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	"	750.00		4%	30.00	30.00		
6- 1-40	Sarah A. Jennings, care lot, Plaistow, North Parish	"	200.00		4%	8.00	8.00		
11-19-40	Hezekiah Cheney, care lot, Plaistow	"	100.00		4%	4.00	4.00		
11-19-40	Stephen Chase, care lot Plaistow	"	100.00		4%	4.00	4.00		
12-20-40	C. A. Corning, care lot, Plaistow	"	100.00		4%	4.00	4.00		
5- 1-41	Etta L. Titcomb, care lot, Plaistow	"	400.00	64.00	4%	16.00	6.00	74.00	
1- 7-42	Worthen-Hunkins, care lot, North Parish	"	150.00		4%	6.00	6.00		
8- 1-42	Mary E. Cass, care lot, Plaistow	"	200.00	19.00	4%	8.00	5.00	22.00	
8-13-42	Bertha B. Alden, care lot, Plaistow	"	200.00	19.00	4%	8.00	5.00	22.00	
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	

	Paid Up Shares Plaistow Co-op Bank				
3-15-43 Nellie B. Peaslee, care lot, North Parish	200.00	4%	8.00	8.00	
5-14-43 Keezer-Johnson, care lot, Plaistow	150.00	2.00	4%	6.00	4.00
11- 1-43 Edmund Denoncour, care lot, Westville	200.00		4%	8.00	8.00
4-21-44 Henry J. Sleeper, care lot, Plaistow	200.00	18.00	4%	8.00	5.00
9-30-44 George H. Welch, care lot, Plaistow	100.00	1.00	4%	4.00	1.00
7- 1-44 William S. Mooers, care lot, North Parish	200.00		4%	8.00	8.00
7- 5-44 Charles E. Shute, care lot, Plaistow	200.00	18.74	4%	8.00	5.74
11- 1-44 Marchione & Stella DeFatta, care lot, Plaistow	100.00		4%	4.00	4.00
4- 2-45 Gulezian Fund, care lots, Plaistow	500.00	61.47	4%	20.00	12.00
5- 1-45 Anna Noyes, Fund, care lot, Plaistow	200.00	19.00	4%	8.00	5.00
6-22-45 Adaline Wall, care lot Westville	200.00		4%	8.00	8.00
7- 1-45 Charles E. Wallace, care lot, North Parish	100.00		4%	4.00	4.00
8-24-45 Fred P. & Louise C. Hill, care lot, Plaistow	100.00		4%	4.00	4.00
9- 1-45 Adella Elliott, care lot, North Parish	200.00		4%	8.00	8.00
11- 1-45 Fred C. Buzzell, care lot, Plaistow	100.00		4%	4.00	4.00

		Paid Up Shares Plaistow Co-op Bank							
3- 1-46	Frank Kilgore, care lot, Plaistow		200.00	19.00	4%	8.00	5.00	22.00	
5- 1-46	Arthur L. Walton, care lot, Plaistow		200.00	11.00	4%	8.00	5.00	14.00	
5- 1-46	Annette M. Gaudreau, care lot, Westville		200.00		4%	8.00	8.00		
5- 1-46	George W. Cheney, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
5-15-46	Hilary E. Pierce Fund, care lot, Westville		200.00		4%	8.00	8.00		
7-10-46	James N. & Cyrus A. George Fund, care lot, Plaistow		200.00	19.00	4%	8.00	5.00	22.00	
7-10-46	Frank Wilson Fund, care lot, North Parish		50.00		4%	2.00	2.00		
7-25-46	James M. Davis Fund, care lot, Plaistow		200.00	18.00	4%	8.00	5.00	21.00	
7-25-46	John Duffill Fund, care lot, Plaistow		200.00	19.00	4%	8.00	5.00	22.00	
8- 1-46	Maud H. McDonald Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
11- 1-46	Charles H. Pollard Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
1- 2-47	Eugene P. Davis Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
1- 2-47	Nettie Nason Clement, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
2-11-47	Erunina B. Moxey, care lot, North Parish		200.00		4%	8.00	8.00		
9- 8-47	George Sargent, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	

	Plaistow Co-op Bank Paid Up Shares	100.00	1.00	4 %	4.00	4.00	1.00
8-26-47 Johnson & Hudson, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00
9-25-47 Joseph S. Hills & Gayton C. Greeley, care lot, Plaistow	"	200.00	6.00	4 %	8.00	4.00	10.00
10- 6-47 Cleophas Phelon, care lot, Westville	"	200.00		4 %	8.00	8.00	
11-18-47 James I. Brown, care lot, Plaistow	"	200.00	16.00	4 %	8.00	5.00	19.00
4- 1-49 Harry E. Hurd, care lot, Plaistow	"	150.00	11.00	4 %	6.00	5.00	12.00
1- 1-49 Charles Bracey, care lot, Plaistow	"	50.00		4 %	2.00	2.00	
1- 1-49 Albert S. Faxon, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00
6- 6-49 Daniel & Mary Sylvester, care lot, Plaistow	"	200.00	19.00	4 %	8.00	5.00	22.00
2- 1-50 E. F. Shannon, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00
2- 1-50 Ralph E. Knights, care lot, Plaistow	"	200.00	17.00	4 %	8.00	5.00	20.00
2- 1-50 Lalumiere Fund, care lot, Westville	"	300.00		4 %	12.00	12.00	
3- 1-50 Ida West, care lot, North Parish	"	150.00		4 %	6.00	6.00	
8- 1-50 Domas Gosselin, care lot, Westville	"	200.00		4 %	8.00	8.00	
9- 1-50 H. Louise Coulombe, care lot, Westville	"	200.00		4 %	8.00	8.00	
9- 1-50 Guy Smith, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00

		Plaistow Co-op Bank Paid Up Shares				
1- 2-51	Stone Lot, care lot, Westville		200.00	4%	8.00	8.00
2- 5-51	Albert V. Geary, care lot, Plaistow	"	200.00	4%	8.00	25.00
6-13-51	Sadie M. Brickett Croy, care lot, North Parish Cemetery	"	200.00	4%	8.00	8.00
11- 1-51	Carl G. Davis, care lot, Plaistow	"	200.00	4%	8.00	18.00
2- 1-52	Thomas J. Dupont, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00
5- 1-52	William Bergeron, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00
6- 1-52	Joseph Allard, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00
6-15-52	Cyrille Belanger, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00
7- 1-52	Joseph B. Dupras, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00
7- 1-52	Harris Smart, care lot, Maplewood Cemetery	"	200.00	4%	8.00	8.00
8-15-53	Charles H. Ginn, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00
8-15-53	John Tabor, care lot, North Parish Cemetery	"	200.00	4%	8.00	8.00
8-15-53	Martha L. Smiley, care lot, North Parish Cemetery	"	200.00	4%	8.00	8.00
9- 1-53	William Sansoucy Lot, Westville Cemetery	"	200.00	4%	8.00	8.00
6- 1-54	Alphonse Dube, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00

5- 1-55	Carl R. Scroxlin, care lot, Plaistow	Paid Up Shares Plaistow Co-op Bank	100.00	1.00	4%	4.00	4.00	1.00
5- 1-55	Sevestre - Moore, care lot, Plaistow	"	150.00	8.00	4%	6.00	5.00	9.00
9- 1-55	Thaddeus F. Holgate, care lot, Plaistow	"	200.00	19.00	4%	8.00	5.00	22.00
9-30-55	Teddie - Leslie Burke, care lot, Westville	"	200.00		4%	8.00	8.00	
12-31-55	Victor L. Sargent, care lot, Plaistow	"	150.00	6.00	4%	6.00	5.00	7.00
8- 8-56	Charles W. Yates, care lot, Plaistow	United States Treasury Bonds	200.00	11.50	4%	8.00	5.50	14.00
7-17-56	Michael S. Tavitian, care lot Plaistow	"	200.00	11.50	4%	8.00	5.50	14.00
7-17-56	Missak Boyajian, care lot, Plaistow	"	100.00		4%	4.00	4.00	
7-30-56	Gilbert-Bronillette, care lot, Westville	"	200.00		4%	8.00	8.00	
11- 1-56	Daigneault-Mitchell, care lot, Westville	"	200.00		4%	8.00	8.00	
11- 1-56	Hurn Lot, care lot, Plaistow	"	200.00	11.50	4%	8.00	5.00	14.50
2-20-56	Robert Dwyer, care lot, Westville	"	200.00		4%	8.00	8.00	
1- 7-57	Lawrence K. Herrick, care lot, Westville	"	200.00		4%	8.00	8.00	
1- 7-57	Audit Lot No. 1, care lot, Westville	"	200.00		4%	8.00	8.00	
4- 8-57	Harry F. Robinson, care lot, Plaistow	"	150.00	5.63	4%	6.00	4.00	7.63

8-26-57	Arthur & Hermine Tremblay, care lot, Westville	United States Treasury Bonds	200.00	4%	8.00	8.00
8-30-57	Noah Kidhardt, care lot, Westville	"	200.00	4%	8.00	8.00
12-16-57	John Zukas, care lot, Westville	"	200.00	4%	8.00	8.00
5-10-58	Lewis Sargent Lot, care lot Plaistow	"	150.00	4%	6.00	5.00
7-23-58	Walter Sickie, care lot Plaistow	"	100.00	4%	4.00	4.00
7-23-58	Arax Gulesian, care lot Plaistow	"	100.00	4%	4.00	4.00
7-23-58	Tucker - Kelly Lot, care lot Plaistow	"	200.00	4%	8.00	9.00
8-27-58	Wilfred Houle Lot, care lot Westville	"	200.00	4%	8.00	8.00
8-27-58	Joseph C. Collette, care lot Westville	"	400.00	4%	16.00	16.00
8-29-58	Carlton Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4%	4.00	4.00
10- 3-58	Florence Burke, care lot Westville	United States Treasury Bonds	200.00	4%	8.00	8.00
10- 4-58	John Bernaby, care lot Westville	"	200.00	4%	8.00	8.00
11- 6-58	Gilman & Joseph Harris, care lot Plaistow	Savings Account Haverhill Saving Bank	500.00	4%	15.15	38.15
10-29-58	Earl Buzzell Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4%	4.00	4.00
2-20-59	Angus & Bickford Lot, care lot Plaistow	"	150.00	4%	6.00	2.00

6- 1-59	Witherell Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4%	6.00	4.00	2.00
8-24-59	Henry L. Bridges Lot, care lot Plaistow	"	150.00	4%	6.00	4.00	4.00
9-23-59	James C. Scott Lot, care lot Plaistow	"	100.00	4%	4.00	4.00	4.00
10-21-59	William M. Tozier, care lot Plaistow	"	100.00	4%	4.00	4.00	4.00
10-26-59	Hector Perra, care lot Westville	"	200.00	4%	8.00	8.00	
12-17-59	Harold Ricker, care lot Plaistow	"	100.00	4%	4.00	4.00	
1-15-60	Mr. & Mrs. Ellsworth Dufresne Lot, care lot, Westville	"	200.00	4%	8.00	8.00	
1-15-60	Anita Gilbert Lot, care lot, Westville	"	200.00	4%	8.00	8.00	
1-15-60	The Jean Tremblay Lot, care lot, Westville	"	200.00	4%	8.00	8.00	
1-15-60	Mr. & Mrs. John Maddix Lot, care lot, Westville	"	200.00	4%	8.00	8.00	
3-25-60	Eljah Mercer Lot, care lot, Plaistow	"	150.00	4%	6.00	4.00	2.00
5-25-60	Dana J. Flanders Fund, care lot, Plaistow	"	1,000.00	4%	40.00	20.00	52.00
7-27-60	Clovis Dion Lot No. 84, care lot, Westville	"	200.00	4%	8.00	8.00	
8-11-60	Orra B. Williams Fund, care lot, Plaistow	"	300.00	4%	12.00	5.00	12.00
8-11-60	Mark P. Sargent Fund, care lot, Plaistow	"	300.00	4%	12.00	5.00	12.00

		Inv. Cert. Plaistow Co-operative Bank			
11- 7-60	Olephia M. Haupt, care lot, Plaistow	"	100.00	4%	4.00
11-16-60	Charles B. Frederic, care lot, Plaistow	"	150.00	4%	5.00
11-16-60	Herman O. Haberland, care lot, Plaistow	"	100.00	4%	4.00
5-18-61	Mr. & Mrs. Timothy Healy, care lot, Westville	"	225.00	4%	9.00
5-21-61	Mr. & Mrs. Donat Cartier, care lot, Westville	"	150.00	4%	6.00
8- 7-61	Fred Leavette Lot, Westville	"	100.00	4%	4.00
8- 7-61	Mrs. Albert St. Onge, care lot, Westville	"	100.00	4%	4.00
8- 7-61	Marie Cote Lot, care lot, Westville	"	200.00	4%	8.00
8-27-61	George Grant, care lot, Plaistow	"	100.00	4%	4.00
9- 8-61	Charles E. Jenne, care lot, Plaistow	"	125.00	4%	5.00
10-23-61	Cummings & Mayes, care lot, Plaistow	"	100.00	4%	4.00
10-23-61	Thomas Barrett, care lot, Westville	"	200.00	4%	8.00
10-26-61	Everett Sargent Lot, care lot, Plaistow	"	150.00	4%	5.00
10-30-61	James Gorman, care lot, Westville	"	75.00	4%	3.00
11- 9-61	Russell Colcord Lot, care lot, Plaistow	"	150.00	4%	5.00
					1.00

11-20-61	Arthur J. Hamel, Jr., care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	75.00	4%	3.00	3.00
12-30-61	Raymond Trudeau, care lot, Plaistow	Savings Account Plaistow Co-op. Bank	100.00	4%	3.00	3.00
6- 4-62	William T. Walsh, care lot, Plaistow	"	100.00	4%	1.16	1.16
6-11-62	Howard W. Roope, care lot Plaistow	"	100.00	4%	1.16	1.16
6-28-62	Allen D. Tozier, care lot Plaistow	"	100.00	4%	1.16	1.16
8- 7-62	John & Jane Judson Fund, care lot, Plaistow	"	250.00	4%		
8-13-62	Mahlon & Pauline H. Keezer, care lot, Plaistow	"	150.00	4%		

REPORT OF AUDITORS

Plaistow, N. H.

February 25, 1963

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, Trustees of the Public Library, Trustees of Trust Funds, and Municipal Court, for the year ending December 31, 1962, and find them correctly cast and proper vouchers for all expenditures.

Signed

CLIFTON E. COOK

PAUL D. PALMER

Town Auditors

REPORT OF INDUSTRIAL COMMISSION

This year again we have had a few inquiries in regards businesses settling here.

Only one materialized, Shawsheen Sash and Door, who have not started operations yet, but will certainly be an asset to the Town.

It is hoped this Board will be able to present a more active program in 1963.

Respectfully submitted,
CARLETON K. MARSHALL
Chairman

REPORT OF TREE WARDEN

This year the town trees were sprayed for Dutch Elm Disease, Maple and Moth Control.

Spray used last year was successful and was used again this year.

Trees were removed, trimmed and stumps removed.

Again we had the co-operation of the N. E. Tel. & Tel. Co. and the Exeter & Hampton Electric Co.

The town has made plans to replace 10 trees they have purchased and will be planted as soon as weather permits.

Most of the dangerous trees have been removed.

Respectfully submitted,
The Board of Selectmen

ANNUAL REPORT
of the
SCHOOL BOARD
of the
TOWN OF PLAISTOW
State of New Hampshire

OFFICERS OF THE SCHOOL DISTRICT
BOARD OF EDUCATION

Name	Term Expires
Laurence P. Ackerson, Chairman	1963
Gerald O. Peterson	1964
Jane A. Ingalls	1965

Other Officers

Name	Title
Clifton E. Cook (elected annually)	Moderator
Lorraine Sargent (elected annually)	District Clerk
Ruth Jenne (elected annually)	District Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
George Peabody (appointed)	Truant Officer
Katherine Herrick (appointed)	Census Taker
Wendell V. Davis	Superintendent of Schools

SCHOOL WARRANT**STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Plaistow qualified to vote in district affairs:

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

1. To choose all necessary School District Officers for the ensuing year.

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

3. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to purchase land, to construct and equip an addition to the Pollard School, to authorize the School Board to execute any and all contracts or agreements necessary and proper or advisable in connection with the purchase of land and the construction and equipping of such an addition and authorize the school board to issue bonds or notes in an amount not to exceed One Hundred Forty Thousand Dollars (\$140,000.00) for the purpose of financing such purchase and construction.

5. To see if the District will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800.00) to meet the first interest payment on the notes or bonds authorized in Article 4.

6. To see if the District will vote to raise and appropriate the sum of Three Thousand Two Hundred Twenty-four Dollars (\$3,224.00) to operate the addition to the Pollard School.

7. To see if the District will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) to provide student furniture for an additional classroom.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the District will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purchase of land.

10. To see if the District will vote to raise and appropriate the sum of Two Thousand Two Hundred and Seventy-seven Dollars (\$2,277.00) as Plaistow's share of the cost of a professional survey of secondary school housing.

11. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this twenty-first day of February 1963.

LAURENCE P. ACKERSON

JANE A. INGALLS

GERALD O. PETERSON

The Polls will be open to vote for district officers from 12:00 Noon to 6:59 P. M. The other articles of the warrant will be taken up at eight o'clock.

REPORT OF SCHOOL DISTRICT TREASURER**for the****Fiscal Year July 1, 1961 to June 30, 1962**

Summary

Cash on Hand July 1, 1961 (Treasurer's bank balance)		\$ 9,510.34
Received from Selectmen		
Current Appropriation	\$204,972.30	
Special Appropriations	5,000.00	
Received from State Treasurer		
State Funds	8,353.23	
Federal Funds	3,018.27	
Received Directly from Federal Agencies	3,060.44	
Received from Tuitions	195.80	
Received from all Other Sources	206.74	
TOTAL RECEIPTS		\$224,806.78
Total Amount Available for Fiscal Year (Balance and Receipts)		234,317.12
Less School Board Orders Paid		229,757.69
Balance on Hand June 30, 1962 (Treasurer's bank balance)		\$ 4,559.43

RUTH E. JENNE

July 5, 1962

District Treasurer

**PLAISTOW BUILDING FUND ACCOUNT
REPORT OF SCHOOL DISTRICT TREASURER**

for the

Fiscal Year July 1, 1961 to June 30, 1962

Summary

Cash on Hand July 1, 1961 (Treasurer's bank balance)	\$ 480.84
TOTAL RECEIPTS	480.84
Total Amount Available for Fiscal Year (Balance and Receipts)	480.84
Less School Board Orders Paid	480.84
Balance on Hand June 30, 1962 (Treasurer's bank balance)	Account Closed

RUTH E. JENNE

July 2, 1962

District 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 Plaistow, N. H. of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

PAUL D. PALMER

CLIFTON E. COOK

July 14, 1962

Auditors

FINANCIAL REPORT

Of the Plaistow School District for the Fiscal Year
Beginning July 1, 1961 and Ending June 30, 1962

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

WENDELL V. DAVIS

LAURENCE P. ACKERSON

Superintendent

GERALD O. PETERSON

JANE A. INGALLS

July 11, 1962

School Board

Receipts

FEDERAL AID

National School Lunch and Special Milk	\$ 3,018.27
Public Law 874 - Current Expense Aid	2,674.00
Other N. D. E. A.	386.44
Total	\$ 6,078.71

STATE AID

Foundation Aid	\$ 4,937.84
Building Aid	3,415.39
Total	\$ 8,353.23

LOCAL TAXATION

Current Appropriation	\$204,972.30
Special Appropriations	5,000.00
Total	\$209,972.30

OTHER SOURCES

Secondary School Tuitions	\$ 195.80
Other	206.74

Total	\$ 402.54
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Total Net Receipts From All Sources	\$224,806.78
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Cash on Hand at Beginning of Year,

July 1, 1961 - General Fund	\$ 9,510.34
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Capital Outlay Fund	480.84
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Total	\$ 9,991.18
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GRAND TOTAL NET RECEIPTS	\$234,797.96
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BALANCE SHEET - JUNE 30, 1962**ASSETS****LIABILITIES**

Cash on Hand

June 30, 1962

(Including Building

Fund) \$ 4,559.43

Notes and Bonds

Outstanding \$ 90,000.00

Accounts Due to District

a. From State -

N. D. E. A. 15.45

TOTAL ASSETS \$ 4,574.88

TOTAL

LIABILITIES \$ 90,000.00

Net Debt (Excess of

Liabilities Over

Assets) \$ 85,425.12

GRAND TOTAL \$ 90,000.00

GRAND TOTAL \$ 90,000.00

PAYMENTS

		DISTRIBUTION OF EXPENDITURES			
		Total Amount	General Expenses	High School	Elementary School
ADMINISTRATION					
1.	Salaries of District Officers	\$ 569.00	\$	\$	569.00
2.	Superintendents' Salaries	1,113.00			1,113.00
3.	Tax for State Wide Supervision	1,046.00		94.00	952.00
4.	Salaries of Other Administrative Personnel	2,468.81			2,468.81
5.	Supplies and Expenses	554.09			554.09
INSTRUCTION					
6.	Teachers' Salaries	86,684.80			86,684.80
6a.	Principals' Salaries	5,870.00			5,870.00
7.	Books and Other Instructional Aids	2,348.16			2,348.16
8.	Scholars' Supplies	2,911.10			2,911.10
9.	Salaries of Clerical Assistants	1,755.00			1,755.00
10.	Supplies and Other Expenses	2,948.09			2,948.09
OPERATION OF SCHOOL PLANT					
11.	Salaries of Custodians	8,266.96			8,266.96
12.	Fuel or Heat	2,062.79			2,062.79
13.	Water, Light, Supplies and Expenses	4,270.76			4,270.76
MAINTENANCE OF SCHOOL PLANT					
14.	Repairs and Replacements	3,813.77			3,813.77

AUXILIARY ACTIVITIES

15. Health Supervision	2,341.29			2,341.29
16. Transportation	8,808.40		98.40	8,710.00
17. Tuition	64,628.07		64,628.07	
18. Special Activities	341.16			341.16
18a. School Lunch	3,018.27			3,018.27

FIXED CHARGES

19. Retirement	6,583.30			6,583.30
20. Insurance	1,867.21			1,867.21

TOTAL NET CURRENT EXPENSES

\$214,270.03	\$	\$64,820.47	\$149,449.56
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CAPITAL OUTLAY

21. Lands and New Buildings	\$ 480.84			480.84
22. Additions & Improvement to Buildings	500.00			500.00
23. New Equipment	2,126.41			2,126.41

DEBT AND INTEREST

25. Principal of Debt	10,000.00	10,000.00		
26. Interest on Debt	2,861.25	2,861.25		

Total Net Payments for All Purposes

\$230,238.53	\$12,861.25	\$64,820.47	\$152,556.81
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Cash on Hand at End of Year, June 30, 1962

General Fund

4,559.43

GRAND TOTAL NET PAYMENTS

\$234,797.96

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Pollard Addition 1	Pollard Addition 2	Total
Outstanding at Beginning of Year	\$ 45,000.00	\$ 55,000.00	\$100,000.00
Total	\$ 45,000.00	\$ 55,000.00	\$100,000.00
Payments of Principal of Debt	5,000.00	5,000.00	10,000.00
Notes and Bonds Outstanding at End of Year	\$ 40,000.00	\$ 50,000.00	\$ 90,000.00

DETAIL OF ADMINISTRATIVE SALARIES 1962 - 1963 SUPERVISORY UNION No. 55

Town	Share of Superintendent's Salary	Share of Teacher Consultant's Salary
Atkinson	\$ 564.25	\$ 370.00
Hampstead	602.37	395.00
Newton	510.88	335.00
Plaistow	1,189.50	780.00
Salem	4,758.00	3,120.00
State of New Hampshire	2,500.00	2,500.00
Total Salaries	\$ 10,125.00	\$ 7,500.00

BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board has been operating during 1962-63 and their estimated expenses for the year 1963-64. It must be taken into consideration that monies appropriated in the month of March, to be used in the following year, do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence.

THE PLAISTOW SCHOOL BOARD

	Budgeted 1962 - 63	Estimated 1962 - 63	Proposed 1963 - 64
ADMINISTRATION			
Salaries for Administration	\$ 458.00	\$ 458.00	\$ 458.00
Contracted Services for Administration	250.00	250.00	260.00
Other Expenses of Administration	128.00	148.00	167.50
INSTRUCTION			
Salary of Supervising Principal	6,200.00	6,500.00	7,100.00
Salaries of Teachers	89,950.00	89,650.00	107,150.00
Salaries for Clerical Help	1,804.00	1,804.00	2,079.00
Textbooks	2,800.00	2,800.00	3,150.00
Library and Audio-Visual Materials	668.00	668.00	883.00
Teaching Supplies	3,305.00	3,305.00	3,595.00
Contracted Services for Instruction	130.00	255.50	270.00
Other Expenses of Instruction	390.00	457.00	506.00

ATTENDANCE

Salaries for Attendance Services	100.00	100.00	100.00
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HEALTH

Other Expenses for Health Services	305.00	316.00	325.00
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TRANSPORTATION

Contracted Services for Transportation	10,100.00	8,700.00	9,200.00
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OPERATION OF PLANT

Salaries for Operation of Plant	7,585.60	7,585.60	7,793.00
Supplies for Operation	1,290.00	1,390.00	1,540.00
Contracted Services for Operation	180.00	225.00	225.00
Heat for Buildings	2,100.00	2,100.00	2,100.00
Utilities	3,515.40	3,515.40	3,515.40
Other Expenses for Operation	25.00	40.00	60.00

MAINTENANCE OF PLANT

Salaries for Maintenance	1,400.00	1,400.00	1,559.00
Replacement of Equipment	380.00	380.00	265.00
Repairs to Equipment	350.00	350.00	550.00
Contracted Services for Maintenance	940.00	940.00	945.00
Repairs to Buildings	494.00	494.00	475.00
Other Expenses of Maintenance	0	200.00	175.00
Contingency	1,000.00	3,200.00	1,500.00

FIXED CHARGES

State Employees Retirement	0	0	0
Teachers Retirement	4,459.28	4,425.00	5,366.00
Federal Insurance Contribution Act	2,300.00	2,200.00	2,817.00
Insurance	1,302.99	1,302.99	1,200.00

SPECIAL MILK PROGRAM

Transfer of Federal Monies	3,000.00	3,000.00	3,000.00
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CAPITAL OUTLAY

Sites	0	0	0
Buildings	100.00	470.00	100.00
Equipment	1,448.00	1,448.00	1,466.90

DEBT SERVICE

Principal of Debt	10,000.00	10,000.00	10,000.00
Interest on Debt	2,568.75	2,568.75	2,276.25

OUTGOING TRANSFER ACCOUNTS

Tuition (in-state schools)	32,550.00	34,800.00	34,675.00
District's Share of Supervisory Union	12,833.67	13,271.12	15,367.85
Tax for State-wide Supervision	1,122.00	1,122.00	1,148.00
Tuition (out-of-state schools)	49,290.00	45,800.00	63,500.00

TOTALS	\$256,822.69	\$257,639.36	\$296,862.90
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RECEIPTS

BALANCE ON HAND - July 1 \$	0	\$ 4,559.43	\$ 0
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Revenue From Local Sources

Appropriation	233,234.55	229,981.78	288,269.95
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Revenue From State Sources

Foundation Aid	15,342.14	14,031.34	0
School Building Aid	3,000.00	2,988.69	3,000.00
Aid for Int. Retarded Children	0	479.64	400.00

Revenue From Federal Sources

National Defense Education Act	246.00	261.45	192.95
Special Milk Reimbursements	3,000.00	3,000.00	3,000.00
Public Law No. 874	2,000.00	2,000.00	2,000.00

MISC. REVENUE	0	0	0
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TOTALS	\$256,822.69	\$257,302.33	\$296,862.90
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PLAISTOW MUNICIPAL BUDGET COMMITTEE

PROPOSED SCHOOL BUDGET

The following is the Proposed School Board Budget and the resulting Proposed Budget Committee Budget, arrived at after deliberation by the Budget Committee with the School Board and the citizens of the Town at an open hearing. It is for the townspeople to decide which one they wish to adopt. This has been done for convenience in comparing these two budgets.

	Proposed School District Budget 63-64	Approved Budget Committee School District Budget 63-64
ADMINISTRATION		
Salaries for Administration	\$ 458.00	\$ 458.00
Contracted Services for Administration	260.00	260.00
Other Expenses of Administration	167.50	167.50
INSTRUCTION		
Salary of Supervising Principal	7,100.00	6,980.00
Salaries of Teachers	107,150.00	100,850.00
Salaries for Clerical Help	2,079.00	2,079.00
Text Books	3,150.00	3,150.00
Library and Audio-Visual Materials	883.00	883.00
Teaching Supplies	3,595.00	3,595.00
Contracted Services for Instruction	270.00	270.00
Other Expenses of Instruction	506.00	506.00
ATTENDANCE		
Salaries for Attendance Services	100.00	100.00
HEALTH		
Other Expenses for Health Services	325.00	325.00
TRANSPORTATION		
Contracted Services for Transportation	9,200.00	9,200.00
OPERATION OF PLANT		
Salaries for Operation of Plant	7,793.00	7,793.00
Supplies for Operation	1,540.00	1,540.00
Contracted Services for Operation	225.00	225.00
Heat for Buildings	2,100.00	2,100.00
Utilities	3,515.40	3,515.40
Other Expenses for Operation	60.00	60.00

MAINTENANCE OF PLANT

Salaries for Maintenance	1,559.00	1,559.00
Replacement of Equipment	265.00	265.00
Repairs to Equipment	550.00	550.00
Contracted Services for Maintenance	945.00	945.00
Repairs to Buildings	475.00	475.00
Other Expenses of Maintenance	175.00	175.00
Contingency	1,500.00	1,500.00

FIXED CHARGES

State Employees Retirement	0	0
Teachers Retirement	5,366.00	5,274.00
Federal Insurance Contribution Act	2,817.00	2,775.00
Insurance	1,200.00	1,200.00

SPECIAL MILK PROGRAM

Transfer of Federal Monies	3,000.00	3,000.00
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CAPITAL OUTLAY

Sites	0	0
Buildings	100.00	100.00
Equipment	2,166.90	1,466.90

DEBT SERVICE

Principal of Debt	10,000.00	10,000.00
Interest on Debt	2,276.25	2,276.25

OUTGOING TRANSFER ACCOUNTS

Tuition (in-state schools)	34,675.00	34,675.00
District's Share in Supervisory Union	15,367.85	15,367.85
Tax for State-wide Supervision	1,148.00	1,148.00
Tuition (out-of-state schools)	63,500.00	63,500.00

TOTALS	\$297,562.90	\$290,308.90
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BALANCE ON HAND - July 1	\$ 0	\$ 0
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REVENUE FROM LOCAL SOURCES

Appropriation	288,969.95	281,715.95
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REVENUE FROM STATE SOURCES

Foundation Aid	0	0
School Building Aid	3,000.00	3,000.00
Aid for Int. Retarded Children	400.00	400.00

REVENUE FROM FEDERAL SOURCES

National Defense Education Act	192.95	192.95
Special Milk Reimbursements	3,000.00	3,000.00
Public Law No. 875	2,000.00	2,000.00
Misc. Revenue	0	0

TOTALS	\$297,562.90	\$290,308.90
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**BUDGET OF THE SCHOOL DISTRICT OF PLAISTOW,
N. H., SUBMITTED BY BUDGET COMMITTEE**

1963 - 1964

EXPENDITURES

	School Board's Budget 1963-64	Budget Committee's Budget 1963-64
Administration		
Salaries	\$ 458.00	\$ 458.00
Contracted Services	260.00	260.00
Other Expenses	167.50	167.50
Instruction		
Salaries	116,329.00	109,909.00
Textbooks	3,150.00	3,150.00
Library & Audiovis. Materials	883.00	883.00
Teaching Supplies	3,595.00	3,595.00
Contracted Services	270.00	270.00
Other Expenses	506.00	506.00
Attendance Services	100.00	100.00
Health Services	325.00	325.00
Pupil Transportation	9,200.00	9,200.00
Operation of Plant		
Salaries	9,613.00	9,613.00
Supplies	1,640.00	1,640.00
Contracted Services	225.00	225.00

Heat	2,500.00	2,500.00
Utilities	3,915.40	3,915.40
Other Expenses	60.00	60.00
Maintenance of Plant	3,969.00	3,969.00
Fixed Charges		
Employee Retirement & F. I. C. A.	8,183.00	8,049.00
Insurance	1,704.00	1,704.00
School Lunch & Spec. Milk Program	3,000.00	3,000.00
Capital Outlay		
Sites	5,000.00	5,000.00
Buildings	142,377.00	142,377.00
Equipment	2,166.90	2,166.90
Debt Service		
Principal of Debt	10,000.00	10,000.00
Interest on Debt	5,076.25	5,076.25
Outgoing Transfer Accounts in State		
Tuition	34,675.00	34,675.00
Supervisory Union Expenses	15,367.85	15,367.85
Tax for State-Wide Supervision	1,148.00	1,148.00
Outgoing Transfer Acc'ts out of State		
Tuition	63,500.00	63,500.00
Contingency Fund	1,500.00	1,500.00
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CURRENT YEAR EXPENDITURES		
or SCHOOL APPROP.	\$450,863.90	\$444,309.90
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TOTAL EXPENDITURES OR		
SCHOOL APPROP.	\$450,863.90	\$444,309.90

RECEIPTS

ITEM	Actual Receipts 61-62	Adopted Budget 62-63	School Board's Budget 63-64	Budget Committee's Budget 63-64
*Balance (actual or estimated)	\$ 9,510.34	\$ 4,559.43	\$ 0	\$ 0
Tuition	195.80			
Revenue from State Sources	8,353.23	17,020.03	3,400.00	3,400.00
Revenue from Federal Sources	6,078.71	5,346.00	5,192.95	5,192.95
Bond or Note Issues			140,000.00	140,000.00
Other Receipts	206.74	15.45		
Total Rec'ts other than Prop. Taxes	\$ 24,344.82	\$ 26,840.91	\$148,592.95	\$148,592.95
Dist. Assessment Raised or to be Raised by Property Taxes	\$209,972.30	\$229,981.78	\$302,270.95	\$295,716.95
Total Approp. Voted by School Dist.	\$234,317.12	\$256,822.69	\$450,863.90	\$444,309.90
<div> <div> CHARLES H. SILLOWAY PHYLLIS W. DOLPH M. A. PLANTE CHARLES W. EDSON ALEX. A. MacDONALD J. RUSSELL COLCORD </div> <div> MALCOLM M. EWING ANTHONY COGSWELL LAURENCE P. ACKERSON WILSON L. PARKER IRVING S. GILMAN Budget Committee </div> </div>				

SCHOOL BOARD MESSAGE

Our own Daniel Webster said it:

“If we work upon marble, it will perish;
If we work upon brass, time will efface it;
If we rear temples, they will crumble into dust;
but
If we work upon immortal minds,
If we imbue them with principles, with the just
fear of God and love of our fellow-men,
We engrave on those tablets something which
will brighten to all eternity.”

Here in our small community the world's struggle for man's mind seems remote and far removed from our everyday problems. But here, as in every community, it has its beginnings.

In this year when increasing financial requests seem to surmount all other educational problems, we ask each individual citizen to weigh carefully the value of the training of a child's mind against the material value of your tax dollar.

It is the duty of your local School Board members to be farsighted enough to anticipate necessary changes and innovations in your local school system; prudent enough to protect the individual citizen from being unduly burdened; and sensitive enough not to lose sight of the goals toward which we, sometimes falteringly, strive for the sake of this and succeeding generations.

Respectfully submitted,

LAURENCE P. ACKERSON

GERALD O. PETERSON

JANE A. INGALLS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Plaistow:

I am presenting herewith my Seventh Annual Report as Superintendent of Schools in Plaistow. A report from the Principal will discuss more in detail the activities of the school. Statistical reports are listed separately.

Personnel

Mr. Thomas Caron is the new Principal of the Pollard School. Mr. Caron was formerly principal of the Grinnel School and the Hood School in Derry, New Hampshire.

Mrs. Margaret Williams, a graduate of Keene Teachers College, was elected to teach grade four. Mrs. Williams taught in Pollard School last year to fill a vacancy which occurred during the school year. Mrs. Dorothy Wright, with teaching experience in Goffstown and Littleton, New Hampshire, is the new mathematics teacher in the Junior High section.

All teachers have continued membership in local, state and national professional organizations. Thirteen teachers have taken courses this past year to improve themselves professionally.

It is imperative that we continue to evaluate our salary schedule. As salaries continue to rise in our neighboring towns and cities Plaistow must be prepared to meet this competition or the education of our children will suffer. The majority of our teacher applicants come from Massachusetts and this fact, along with a continued shortage of well qualified teachers, makes it necessary to at least meet the Massachusetts minimum salary in order to maintain our present position.

Curriculum

The class in special education has continued to prove its worth. The class is housed in Atkinson this year. Plaistow has four pupils registered in the class.

This coming year we are proposing a remedial reading program to help those pupils who have not learned completely all of the basic skills. Classes of five or six pupils permits this learning, and then the pupils can progress normally at their grade level after working with the remedial reading teacher for a period of time. This work is supplementary to their regular reading groups.

We have departmentalized our fifth and sixth grades in the same manner in which our seventh and eighth grades are taught. We believe that the teachers who concentrate on teaching one basic subject can do better at this age level than teaching several subjects in a self-contained class.

We have started a program of modern mathematics in grades one and two. The pupils in these classes will learn by discovering and understanding rather than by rote. The introduction of concepts of algebra and geometry are started at an early age - in simplified form of course. We expect to continue this program in grade three again next year and possibly in grade four.

In grade one we are using the Phono-Visual method of teaching phonics in conjunction with the reading program. This is based on pictorial charts arranged on a scientific phonetic foundation together with a definite plan for training in auditory and visual discrimination.

The school district continues to take advantage of funds provided by the Federal Government for special projects in mathematics and science.

We are now studying the possibility of using programmed texts in the junior high classes to help in the teaching of English grammar and its usage. Programmed texts use the same approach as a teaching machine but each pupil has a copy. Using a teaching machine, only one pupil can use it at a time. A programmed text would be supplementary to the regular program if it is adopted.

The long range evaluation program started last year by the teachers continues in force. They are working in conjunction with all teachers in Union No. 55 under the direction of the Teacher Consultant and from this evaluation it is expected that specific recommendations will be forthcoming which should prove helpful in improving our schools.

Housing

We still continue to have two major problems confronting the School Study Group. Namely, what to do about the increased enrollments in the elementary grades and what to do about the high school students who may be cut off at Haverhill High School and Sanborn Seminary.

To handle the elementary problem the School Study Group and the School Board is proposing an eight room addition to the Pollard School. This addition will permit us to eliminate our basement rooms which are sub-standard and at the same time, take care of our elementary housing for a few years.

If it is at all possible, I believe that the people should include in the planned addition an all-purpose room large enough to handle the graduation exercises, school and town meetings, large group meetings, assemblies, concerts, etc. . A town of this size needs such a room. It would be much cheaper to build it now, and I'm sure that the room will be a very popular meeting place.

Another problem is the future housing of your high school students. At present your School Board and members of your School Study Group are looking into various possibilities. Sanborn Seminary has announced its willingness to turn over their buildings to a regional group for an unannounced price with certain restrictions. The Interim Commission Report recommends that Plaistow tuition its pupils to Salem. It also recommends that Kingston pupils go to Exeter and some of the other school districts now attending Sanborn go to an area high school in Raymond. I do not believe it will work out this way. If a regional group is formed to take over Sanborn there will have to be a building program. The present buildings

are not sufficient to handle the proposed co-operative. There is also the possibility of some of the school districts involved forming their own cooperative school. It is difficult to make recommendations because there are not enough facts available to make an intelligent decision. Your study committee should pursue each possibility to the fullest. The New Hampshire State Department of Education is evaluating the Sanborn proposition and will come up with some recommendations. Some people believe it will be difficult to accept any plan until Haverhill actually cuts off tuition pupils. Then it may be too late. Citizens should follow all developments as closely as possible.

Your School Board has continued to support a good maintenance program. We take pride in the appearance of our school building.

Support Quality Education

Your support of our educational program is solicited for the benefit of a better community and a better America.

Appreciations

Appreciation is expressed for the continued support of all local organizations and individuals. Helping at the School, honoring special groups, presenting scholarships, looking after the health of the school children and presenting worthwhile programs are very commendable, and I wish to express my personal thanks for all that you do for the children.

In conclusion, I wish to thank the School Board, Teacher Consultant, Principal, teachers and pupils for their cooperation in maintaining and raising the educational standards of the Pollard School.

Respectfully submitted,

WENDELL V. DAVIS

Superintendent of Schools

PRINCIPAL'S REPORT

I herewith submit my first annual report to the Superintendent of Schools, School Board, and the Town of Plaistow.

School opened on September 5th with the following number of students enrolled:

Grade 1 - 82	Grade 5 - 60
Grade 2 - 65	Grade 6 - 61
Grade 3 - 72	Grade 7 - 54
Grade 4 - 67	Grade 8 - 55

This total of 516 represents an increase in the school population of 32 students over last year's total. These figures point out the drastic need of additional classroom space at Pollard School.

The Plaistow Parent Teachers Association meet on the first Thursday of each month. The theme for this year's meetings is "Opportunities for Our Children in Education Today." The monthly programs are geared to this theme and the number of parents attending attest to the skill and leadership of the officers in this organization.

In keeping with the spirit of the season, children exchanged gifts and sang carols. With the aid of funds from the P. T. A. a Christmas Party was given and each student received cookies, ice cream and a candy cane.

The Health Program under the direction of Mrs. Gwendolyn A. Banks, R. N., Nurse Teacher, continues to provide physical examinations for grades 1, 4 and 7. Her office hours are from 9 to 3 on Monday and Friday of each week at the Pollard School. It is becoming more apparent each year that the time allocated to Plaistow is not adequate to meet the demands.

If the school is to provide the complete health services that the town expects and demands, there is a need for additional personnel to provide these services.

The vocal, band, and music program continues to be under the direction of Mr. Evan Williams. His Junior High Chorus presented a fine Christmas Program for the December meeting of the Parent-Teacher Association. Plans and preparation are being made to conduct a Spring Festival of music under his direction.

At Pollard School this year we departmentalized grades 5 and 6. It has been well received by students and teachers because the teachers are able to concentrate their teaching in the area in which they have specialized. Preliminary evaluation of this program indicates that it is a success. Further evaluating will be done before making this a permanent part of our regular program.

A guidance class has become a permanent part of our Eighth Grade program. The program covers vocational and educational guidance. The purpose of the class was to guide the students in selecting the proper high school course of study.

A complete testing program is carried on at Pollard School which includes:

1. Reading Readiness Test for Grade 1.
2. Otis Mental Ability Tests for Grades 2 - 4 - 6.
3. Stanford Achievement Tests for Grades 3 through 8.
4. Individualized testing is done with students needing special attention.
5. Standard tests are administered to each group as they finish a reading book. This gives the teacher a clear picture of just how the class has learned the basic skills. It also provides an outline for review and re-teaching.

To augment our reading program in the skill area of Phonics, the Phono-Visual system has been added to our already fine phonics program at the First Grade level.

The Town of Plaistow and the school children should be happy and considered very fortunate that the staff has very few replacements each year. This assures the school of having a consistent high level of teaching. The permanency of staff members allows for every student to achieve the greatest degree of success.

The evaluation program has continued into its second year. Some of the changes, to better education in Plaistow, have been departmentalizing grades 5 and 6, as mentioned before. Changes are being contemplated in the science program, a report card revision which will allow for better communicating between the school and the parents and a study of our mathematics and reading program is now being conducted.

The evaluation program has pointed up areas in which changes or additions are needed. One is the drastic need of additional classrooms which your Citizen's Survey Committee has worked on for almost two years. Along with classrooms, equally important and necessary, is an all purpose room. If we are to have a complete educational program, this room is a necessity.

Each year the number of students at Pollard School increases and the number of students with a variety of reading problems also augments. I believe that Pollard School has reached the point where the services of a full time Remedial Reading Teacher are necessary. This type of trained teacher will find trouble spots early and correct them before students have major reading problems.

I would like to take this opportunity to thank the following for their help, patience, and understanding: the Superintendent, Teacher Consultant and the Staff, School Board, P. T. A., Civic Organizations and particularly the people of Plaistow.

THOMAS L. CARON, Jr.,

Principal

REPORT OF SPECIAL EDUCATION TEACHER

I hereby submit my third annual report as Special Class teacher. This year the Special Education class for Plaistow, Hampstead, Atkinson and Newton is located in the Atkinson Academy in a light, cheerful room which is an absolute necessity for the health and well-being of a group like ours.

Our district is one of only twenty-six school districts in the State with special programs for the mentally retarded. Before this, the retarded had to struggle along in regular classes, either sitting doing nothing or under great stress and pressure trying to keep up with others.

The Special Class is not a class for the emotionally disturbed or the slow learner. Contrary to the impression of some parents, it is not a remedial class used to help children get up to their class level. Instead each child is helped to progress at his own speed. Ideally, a Special Class has no more than 12 pupils, but the State allows 15. We have at this time 14 pupils in our class comprised of Educable Children from 4 towns. We have 4 pupils from Plaistow, 2 from Hampstead, 4 from Atkinson and 4 from Newton. The September ages were $6\frac{1}{2}$ to $15\frac{1}{2}$ with a great range of abilities, making it necessary to have 5 reading groups and 5 arithmetic groups, ranging from pre-school to 5th grade level.

The highest group of students in a Special Class, according to State requirements, is expected to do 4th to 6th grade work by the age of 16. They are expected to progress only $\frac{1}{2}$ rate of the average child.

With so many reading and arithmetic groups, much of our emphasis has to be on those subjects which are the basic foundations for living.

With 3 small children in our group this year who do not have a foundation for study and who need so much individual help in order to get a firm foundation on which to build, the day has to be divided to give a fair proportion of teacher time to each pupil. Thought should be given to planning a second class for the younger pupils so that all pupils can advance as much as possible.

Much of our language work is oral so that all ages may participate, although capitalization, punctuation, sentence structure, and letter writing have been practiced by advanced pupils.

Our science program is based on the 5th grade TV program on Channel 11 on Nature and on the 4th grade text.

Through the kindness of Mr. Charles Yeaton, our principal, a TV set has been made available for our use for 3 programs we watch -- namely: 1. The Book Parade - a Reading Program for Kindergarten to Grade 4. 2. The 5th Grade Art Program every other week. 3. The Grade 5 Science Program weekly.

This year our class participated in the School's Christmas Program. The Special Class pupils sang with the 5th grade in the Angel Chorus and two of our boys were Wise Men and one a Shepherd in the Pageant. The class made 30 headbands for the entire Angel Chorus.

Our social studies program is for living in society - the family and the community - as well as study about our own section of America.

Our arts and crafts program is an essential part of our daily program - developing skills that will assist in future work. So far this year we have done regular crayon and paint work. We have made woven pot holders, popicle stick bird houses, leather belts, comb cases and change purses. We made Christmas corsages, foam ball tree ornaments, icicles from coffee can keys and metal strips. Very attractive bird ornaments were made from cones, foam balls, cardboard wings, sequin eyes and were decorated with gold and silver paint and glitter. We also made can cover ornaments. In the future we plan to do copper tooling, make earrings, do liquid embroidery, knitting and crocheting. You can see that our program emphasises reading, arithmetic and development of hand skills to prepare for future work.

Special classes are a step in the right direction but more is needed. We definitely need a Vocational Training School in this part of the State to help with job opportunities when the pupils leave the Special Class at the age of 16, and must prepare to earn a living. They need help to prepare for life as independent citizens.

At this time I wish to express appreciation to the following people who answered my request for handwork materials and books: Mr. & Mrs. Leonard Chase, Mr. & Mrs. Warren Ells, and Mr. & Mrs. Fred Gray of Hampstead; Mrs. Barbara Morse and Mr. & Mrs. Russell Winter of Newton; and Mr. & Mrs. John Regan of Atkinson.

I wish to express my gratitude to all who have assisted in any way, the work of the Special Education Class.

Respectfully submitted,

RUTH W. WEBSTER

ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils, by grades, attending various schools, and their respective tuition rates.

Grades	Haverhill Trade	Haverhill High	Sanborn Seminary	Pentucket Regional	Austin- Cate Academy
9	5	25	24		1
10	9	23	20		
11	6	17	21		
12	2	14	8	1	1
P. G.		1			
Totals	22	80	73	1	2
Rates	\$450	\$450	\$475	\$435	\$457

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Pollard School with grade assignments as of September 21, 1962.

Teachers	Grade	No. of Pupils
Mrs. B. Reynolds	1	27
Mrs. J. Moore	1	28
Mrs. E. French	1	27
Miss P. Plummer	2	32
Miss M. Glazier	2	31
Mrs. M. Williams	3	24
Mrs. B. MacAskill	3	24
Mrs. R. Cook	3	23
Mrs. M. Brown	4	33
Mrs. E. Boyd	4	33
Mrs. L. Palmer	5	29
Mrs. A. Kimball	5	30
Mrs. A. Woodman	6	31
Mr. D. DiGennaro	6	32
Mrs. D. Wright	7	26
Mr. W. Betourne	7	28
Mrs. F. Palmer	8	25
Mrs. L. Jackson	8	28

Total - September 1962

511

SUMMARY AND COMPARISON OF CENSUS FIGURES

Age	1959	1960	1961	1962
Less than 1	58	79	96	83
1	66	66	82	90
2	65	73	76	88
3	58	66	77	83
4	51	65	76	80
5	47	62	72	83
6	61	67	67	75
7	47	69	71	67
8	60	59	64	65
9	59	55	62	66
10	63	69	51	59
11	47	62	67	57
12	57	51	69	67
13	51	53	50	60
14	40	55	59	51
15	40	42	50	58
16	40	47	44	51
17	40	40	46	37
18	29	33	41	48
TOTALS	979	1113	1220	1268

Shows increases of

plus 134

plus 107

plus 48

SCHOOL CALENDAR FOR 1962 - 1963

Schools open	Wednesday, September 5, 1962
Schools close	Wednesday, November 21 at noon
Schools open	Monday, November 26
Schools close	Friday, December 21
Schools open	Wednesday, January 2, 1963
Schools close	Friday, February 15
Schools open	Monday, February 25
Schools close	Friday, April 19
Schools open	Monday, April 29
Schools close	(about) Tuesday, June 18, 1963

This closing date allows for 3 days closed due to inclement weather, but this will vary according to holidays observed in each town.

DAYS OUT

October 26	N H E A Convention
November 12	Veterans' Day
November 22 - 23	Thanksgiving
April 12	Good Friday (1½ day)
May 30	Memorial Day

The state law requires 180 days of actual school attendance.

