#### ANNUAL REPORTS

of the

Selectmen, Treasurer, Clerk, Trustees of Trust Funds, Cemetery Trustees, Public Library Trustees, School Board and Auditors

of the

TOWN OF

## PELHAM

**NEW HAMPSHIRE** 



GRANITE STATE PRESS, INC. MANCHESTER, N. H.



<u>|</u>

#### PELHAM VOLUNTEER FIRE DEPARTMENT SIGNALS AND LOCATION

#### In Case of Fire Telephone Pelham 107-3

- 1-3 o'clock P. M. and Test.
- 1-1-1—No School.
- 2—Gibson Cemetery to State Line (Collinsville).
- 21-Hillman's Corner to '88 Barn.
- 23—'88 Barn to Jeremy Hill Corner. 24—'88 Barn to Noyes' Farm, including Gumpas Pond.
- 25-Sherburne Road to Hudson Line.
  - 3—Stickney's Corner to Coomb's Farm.
- 31—Jeremy Hill.
- 32-North Pelham Village.
- 34-North Bridge to Windham Line.
- 35-Immie's Pond to Marshall Bridge.
- 4—Central Bridge to Salem Line.
- 41—Gage Hill Schoolhouse to Methuen Line.
- 42—Dierig's Corner to Simpson's Pond.
- 43-Webster Ave. and North Shore Island Pond.
- 45-Ledge Road, Gage Hill.
- 46-Girl Scouts Shore of Island Pond.
- 5—South Bridge to Dracut Line (Bridge Street). 51—Hubley's Farm via Garland's to Dracut Line.
- 52—South Shore Road (Dutton's to East Dracut Line).
- 53—Back Lawrence Road (Center to South Shore Road).
- 54—Island Pond (South Shore).
- 6-Pelham Center.
- 1—Recall.

One Round—Chimney Fire. Two Rounds-Brush Fire Three Rounds-Building Fire

Please Post Conspicuously

RICHARD C. MANSFIELD. Fire Chief. Forest Fire Warden.

## TOWN OFFICERS For the Year 1951

Moderator ARTHUR H. PEABODY

Town Clerk
GEORGE P. WOOD

Town Treasurer
WILLIS H. ATWOOD

Selectmen

CHARLES W. HOBBS, 1954 ANDREW L. MAILLOUX, 1953 ALBERT R. HARRIS, 1952

Supervisors of Checklist

LUCY L. KOEHLER

RALPH BOUTWELL

RICHARD C. MANSFIELD

Representative to General Court ANDREW L. MAILLOUX

Auditors

HERBERT S. CURRIER

GEORGE W. HARRIS

Library Trustees

HAROLD L. MOONEY, 1953

MARY H. SHERBURNE, 1952

ALICE M. OVERLOCK, 1954

Tax Collector
KATHLEEN H. ATWOOD

# Cemetery Trustees CHARLES W. HERBERT, 1952 JOSEPH E. LANDRY, 1952 GEORGE P. WOOD, 1953 RICHARD C. MANSFIELD, 1953 FRANK W. ATWOOD, 1954 EBEN M. TALLANT, 1954

Trustees of Trust Funds
GEORGE P. WOOD, 1954
CI.ARENCE M. MUL.DOON, 1952
FREDERICK W. GARLAND, 1953

Fence Viewers
THE BOARD OF SELECTMEN

Road Agent FREDERICK J. GARIEPY

Ballot Clerks

MARY E. HOBBS FLORENCE L. FOISIE HELEN M. MORRIS JOHN D. JEANOTTE

Prosecuting Officer
ARTHUR H. PEABODY

Constables

Police Chief ARTHUR H. PEABODY

FRANK C. FOISIE, Captain

WILLIAM J. MELANSON

GOTTFRIED HERKOMER
LOUIS GREENWOOD
ALBERT R. HARRIS
ROLAND BOUCHER
HARRY ST. ONGE
ANDREW L. MAILLOUX
C. WARREN HERBERT
JOHN W. PEABODY
ROMEO CROTEAU
ALFRED H. FOISIE
RALPH BOUTWELL
DANIEL S. ATWOOD
JOHN J. LAWLOR
ARTHUR HANLOW

FRANK W. ATWOOD

Surveyors of Wood and Lumber
CHARLES W. HOBBS
CHARLES G. HERBERT
CLARENCE H. MULDOON
GEORGE M. MULDOON
JOHN STECKIEWICZ
CHARLES STECKIEWICZ

#### Firewards.

FRANK C. FOISIE

ANDREW L. MAILLOUX

FRANK W. ATWOOD

RICHARD C. MANSFIELD

RALPH S. BOUTWELL

Budget Committee

ARTHUR E. GREENWOOD, 1952

RICHARD C. MANSFIELD, 1952

CARL A. HIRSCH, (deceased 1952)

JAMES DAVIES, 1953

FREDERICK W. GARLAND, 1953

ALTON M. HODGMAN, 1953

HERBERT S. CURRIER, 1954

RANDALL RICHARDSON, 1954

THEODORE F. JANOCHA, 1954

## THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Pelham in the County of Hillsborough in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Pelham, on Tuesday, March 11th next, at 10 of the clock in the forenoon, to act on the following subjects:

The Polls to open at 10 A. M. and close not earlier than 7 P. M.

- 1. To choose all necessary Town Officers for the year ensuing and as provided by law.
- 2. To bring in your ballot on the following question. Shall the provisions of Chapter 171A of the Revised Laws relative to playing games of Beano be declared no longer in effect in this Town?
- 3. To raise such sums of money as may be necessary to defray town charges and make appropriation of the same. That is if the Town will vote to accept the Town Budget as prepared by the Budget Committee and to action thereon.
- 4. To see if the Town will raise and appropriate \$545.38 as the town's share of Town Road Aid, the State to contribute \$3,635.88 as the State's share.
- 5. To see if the Town will vote to raise and appropriate \$2,500.00 for improvement of the Jeremy Hill Road. (Budget Committee recommends \$2,000.00).
- 6. To see if the Town will authorize the Cemetery Trustees to sell the standing lumber in the Gibson Cemetery.
- 7. To see if the Town will vote to raise \$200.00 to purchase land adjacent the fire house lot, and instruct a committee to bargain for the same.
- 8. To see if the Town will vote to authorize the selectmen to distribute the inventory blanks when they make their appraisal in April.

- 9. To see if the Town will authorize the selectmen and Town Treasurer to borrow necessary money in anticipation of taxes.
- 10. To see if the Town will raise and appropriate \$2,541.90 to defray the deficit of the year ending December 31, 1951.
- 11. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 18th day of February in the year of our Lord one thousand nine hundred and fifty-two.

CHARLES W. HOBBS, SR., ANDREW L. MAILLOUX, ALBERT R. HARRIS, Selectmen of Pelham.

A true copy of Warrant-Attest:

CHARLES W. HOBBS, SR., ANDERW L. MAILLOUX, ALBERT R. HARRIS, Selectmen of Pelham.

#### SELECTMEN'S REPORT

The Selectmen wish to call to the voters' attention a few pertinent facts.

- (1) The other officers of the town should know that they are expected to report on their activities at the end of the calendar and fiscal year which are identical in town business.
- (2) That the principal source of revenue are the taxes assessed.
- (3) That marriage and dog licenses are to be obtained from the Town Clerk. The dog license year starts on May 1st.
- (4) The Selectmen desire to co-operate with all other departments and we feel that they should be willing to perform their duties.
- (5) The town dump is for the use of the residents of the Town of Pelham, if you make it expensive to keep in shape, you pay the bill.

CHARLES W. HOBBS, SR., ANDREW L. MAILLOUX, ALBERT R. HARRIS, Selectmen of Pelham.

## BUDGET OF THE TOWN OF PELHAM, N. H.

ESTIMATES OF REVENUE AND EXPENDITURES
FOR THE ENSUING YEAR
JANUARY 1, 1952 TO DECEMBER 31, 1952

Compared with
ACTUAL REVENUE AND EXPENDITURES
OF THE PREVIOUS YEAR
JANUARY 1, 1951 TO DECEMBER 31, 1951

SOURCES OF REVENUE	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
rom State:	-4 000 40		
Interest and Dividends Tax	\$1,299,59	\$1,299.59	\$1,299.59
Railroad Tax	.75	.77 22.6 <b>2</b>	.77 22.62
Savings Bank Tax	12.77	22.02	22.02
Reimbursement a/c State and Federal	14.49	15.43	15,43
forest lands	14.49	15.43	15.43
Reimbursement a/c Exemption of Growing Wood and Timber	979.52	749.77	
For Fighting Forest Fires		107.59	
Reimbursement a/c Old Age Assistance		33.64	
T. R. A. Return		332.63	
1. A. A. Kuum		332.03	
rom Local Sources Except Taxes:			
Dog Licenses	500.00	356.00	400.00
Business Licenses, Permits and Filing	500.00	000.00	400.00
Fees		33.00	25.00
Rent of Town Hall and Other Build-			
	300.00	647.00	500.00
ings			1 - 2100
Deposits	300,00	408.49	400.00
Income of Departments:			
Highway, including rental of equip-			
ment		73.50	
Sewers, Tax Redemption		274.84	
Refunds Forest Fires		60.37	
Refunds Various		68.25	
Beano Licenses		220.00	90.00
Motor Vehicle Permit Fees		75.87	
Motor Vehicle Permit Fees, 1951		4,177.46	4,000.00
Reimbursement from County		94.46	
nount Raised by Issue of Bonds or Notes:			
Fire Truck Note		4,000.00	
otal Revenues from All Sources Except			
Property Taxes		e12 of1 do	44.553.44
		\$13,051.28	\$6,753.41

PURPOSES OF EXPENDITURES	Appro- priations Previous Year 1951	Actual Expendi- tures Previous Year 1951	Estimated Expendi- tures Ensuing Year 1952
Current Maintenance Expenses:			
General Government:	** *** ***	** ***	** ***
Town Officers' Salaries	\$1,250.00 2,000.00	\$1,268.75 1,892.30	\$1,600.00 2,000.00
Town Officers' Expenses  Election and Registration Expenses  Expenses Town Hall and Other Town	100.00	83.00	400.00
Expenses Town Hall and Other Town	co <b>o</b> oo		1 000 0
Buildings	60 <b>0</b> .00	1,181.49	1,000.00
Protection of Persons and Property:		2 500	• • • • •
Police Department	2,000.00 5,000.00	2,298.37 9,345.75	2,000.00 3,000.00
-	3,000.00	9,043.73	3,000.00
Health: Health Department, including hospitals	25.00	6,25	25,0
Vital Statistics	40.00	<b>36</b> .00	40.0
lown Dump and Garbage Removal	200.00	183.00	250.0
Highways and Bridges: Town Maintenance—Summer	5,000,00	5,731.84	3,000. <b>0</b>
Town Maintenance—Summer Town Maintenance—Winter	3,000.00	4,671.56	4,500.0
Street Lighting	400.00	408.09	435.0
Town Road Aid	548.55	548.55	545.3
Libraries:	500.00	565.25	650.0
Public Welfare:			
Town Poor	2,000.00	3,392.41	2,500.0
Old Age Assistance	2,000.00	2,165.70	2,200.0
Patriotic Purposes:			
Memorial Day and Veterans' Asso-	<b>TO DO</b>	f0.00	50.0
Aid to Soldiers and their Families	50.00	50.00 <b>67.9</b> 0	50.0 100. <b>0</b>
Recreation:			
Parks and Playground, including Band			
Concerts	100.00	124.74	125.0
Public Service Enterprises:			
Cemeteries	700.00	640.00	650.0
Unclassified:			
Damages and Legal Expenses, including			
Dog Damages	• • • • • • • •	68.00	
Interest:			
On Temporary Loans	250. <b>0</b> 0	576.68	250.0
Highways and Bridges:			
Town Construction	1,250.00	1,250.00	2,000.0
Water Works Construction—Resurfacing			
Tar			2,500.0
New Lands and Buildings	• • • • • • •		200.0
Indebtedness Deficit:	• • • • • • • • • • • • • • • • • • • •	2,541.90	
Payment on Principal of Debt:			
Long Term Notes	• • • • • • • •		2,000.0
Deficit of Previous Year	• • • • • • • • •		2,541.9
Total Expenditures	• • • • • • •	\$39,097.53	\$34,562.2

#### SUMMARY INVENTORY OF VALUATION

Description of Property Lands and Buildings, (exclusive of growing	Valuation
wood and timber)	\$1,194.705.00
Electric Plants	197,654.00
Horses, 13	1,100.00
Cows, 358	56,075.00
Other Neat Stock, 2	150.00
Fowls, 11,870	16,050.00
Portable Mills, 2	3,350.00
Wood, Lumber, etc.	100.00
Gasoline Pumps and Tanks	<b>72</b> 5.00
Stock in Trade	9,700.00
Mills and Machinery	9,700.00
Total Gross Valuation before Exemptions Allowed	\$1,489,309.00
Less: Soldiers' Exemptions and Exemptions to Blind	92,150.00
Net Valuation on Which Tax Rate is Computed	\$1,397,159.00

#### AMOUNT OF TAXES AND RATES

#### **Electric Utility Companies**

Connecticut River Power Co. Granite State Electric Co. Public Service Co. of N. H.		\$156,960.00 40,400.00 294.00
		\$197,654.00
Amount of property valuation exempt veterans	ed to	\$92,150.00
Number of inventories distributed	813	
Number of inventories returned	367	
Number of veterans who received property exemption	97	
Number of veterans exempted from poll tax	1 <b>6</b> 6	

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

#### Town of Pelham

Appropriations:	
Town officers' salaries	\$1,250.00
Town officers' expenses	2,000.00
Election and registration expenses	100.00
Town hall and buildings	600.00
Police department	2,000.00
Fire department	5,000.00
Health department	25.00
Town dump	200.00
Vital statistics	40.00
Town road aid	548.55
Town Maintenance—Summer	5,000.00
Town Maintenance—Winter	3,000.00
Town construction	1,250.00
Street lighting	400.00
Libraries	500.00
Old age assistance	2,000.00
Town poor	2,000.00
Memorial Day and Veterans' Associations	50.00
Parks and playgrounds, including band concerts	100.00
Cemeteries	700.00
Interest	<b>250</b> .00
County tax	<b>7,269.66</b>
School tax	46,371.36
Total Town and School Appropriations	\$80,654.57

Less: Estimated Revenues and Credi	ts:	
Interest and dividend tax	\$1,299.59	
Railroad tax	. <b>7</b> 5	
Savings bank tax	12.77	
Reimbursement a/c state and		
federal lands	14,49	
Reimbursement a/c exemption of		
growing wood and timber	979.52	
Motor vehicle permit fees	3,800.00	
Dog licenses	500.00	
Rent of town property	300.00	-
Interest received on taxes	300.00	
Total Revenues and Credits		7,207.12
	_	\$73,447.45
Plus overlay		1,617.12
Net Amount to be raised by Tax	cation	\$75,064.57
Less: 640 poll taxes at \$2.00		1,280.00
Amount to be raised by property taxes of tax rate is to be figured	on which	\$73,784.57
Taxes to be Committed to Collector:		
Property taxes		\$73,784.57
Poll taxes at \$2.00		1,280.00
Total Taxes to be Committed	_	\$75,064.57
Approved by tax commission		\$5.26

#### BALANCE SHEET

#### Assets

Assets	
Cash:	
In hands of treasurer	\$9,254.64
Other bills due Town:	
Grange Hall, rent	35.00
Unredeemed Taxes:	
Levy of 1950	38.33
Levy of 1949	121.35
Previous years	34.17
Uncollected Taxes:	
Levy of 1951	14,865.74
Levy of 1951 polls	230,00
Total Assets	\$24,579.23
Excess of Liabilities over Assets (net debt)	6,541.90
Grand Total	\$31,121.13
Surplus, December 31, 1950	\$1,438.78
Net Debt—December 31, 1951	6,541.90
Increase of Debt	\$7,980.68
State purpose for which debt was created-New	fire truck.
Liabilities	
Due to State:	
Return on yield tax	\$749.77
Due to School Districts:	
Balance of appropriation	26,371.36
Long term notes outstanding:	4,000.00
Total Liabilities	\$31,121.13
Grand Total	\$31,121.13

#### UNIFORM CLASSIFICATION

### Receipts

Current Revenue:		
From Local Taxes:		
Property taxes, current year	\$58,664.24	
Poll taxes, current year,	, -	
regular at \$2	1,004.00	
Yield taxes	1,121.85	
State head taxes at \$5	3,365.00	
Total Current Year's Taxes	collected	¢64.155.00
and remitted		\$64,155.09
Property taxes and yield taxes, pr	evious years	13,296.24
Poll taxes, previous years, regula	rat \$2	354.00
Interest received on taxes		408.60
Penalties on state head taxes		9.50
Tax sales redeemed		274.84
From State:		
For highways and bridges:		
For town road aid—		
Unexpended over draft		294.38
For Class V highway maintena	ınc <del>e</del>	72
Gravel		38.25
Interest and dividend tax		1,299.59
Railroad tax		.77
Savings bank tax and building ar	nd loan	
association tax		22.62
Reimbursement a/c state and fed	eral forest lar	
Reimbursement a/c exemption of		20,10
wood and timber	nn	749.77
Fighting forest fires		107.59
Reimbursement a/c old age assist	ance	33.64
From County:		
For support of poor and aid furn	iished <mark>sol</mark> diers	94.46
From Local Sources, Except Taxes		
Dog licenses	•	356.00
Business licenses, permits and fili	na feec	33.00
	ing rees	637.00
Rent of fown property		60.06
Income from departments		178.35
Income from Gage Fund		170,00

Registration of motor vehicles, 1956 Registration of motor vehicles, 1951 Receipts Other than Current Revenue Temporary loans in anticipation of taxes during year Long term notes during year Refunds Gift, F. F. Clement Fund Beano licenses Repairs driveways	permits	) 5 ) )
_		- 56,361.75
Total Receipts from All Source Cash on hand January 1, 1951	es	\$143,034.46 5,738.40
Grand Total		\$148,772.86
Payments		
Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$1,268.75	;
Town officers' expenses	1,892.30	)
Election and registration expenses Expenses town hall and other town	83.00	
buildings	1,181.49	)
Protection of Persons and Property:		
Police department	2,298.37	7
Fire department, including forest		
fires and fire truck	9,345.75	
Damage by dogs	68.00	,
Health:	1	
Health department, including hospit	als 6.25	
Vital statistics	36.00 183.00	
Town dumps and garbage removal	103.00	,
Highways and Bridges:	548.55	
Town Road Aid Town Maintenance—	340.33	,
Summer \$5,731.84		
Winter 4,671.56		
	10,403.40	)
Street lighting	408.09	

Libraries: Libraries	565.25	
Public Welfare: Old age assistance Town poor	2,165.70 3,392.41	
Patriotic Purposes: Memorial Day and Veterans' Associations Aid to soldiers and their families	50.00 6 <b>7.9</b> 0	
Recreation: Parks and playgrounds, including band concerts	1 <b>24.74</b>	
Public Service Enterprises: Gage Fund Building Cemeteries, including hearse hire	113.10 640.00	
Unclassified: Taxes bought by town Discounts, abatements and refunds Tax collector, head tax	339.78 4.00 67.49	
Total Current Maintenance Ex	xpenses	\$35,253.32
Interest: Paid on temporary loans in anticipation of taxes	ation \$576.68	
Total Interest Payments		576.68
Outlay for New Construction, Equipment Improvements		
Highways and bridges— Town construction	\$1,250.00	
Total Outlay Payments		1,250.00
Indebtedness: Payments on temporary loans in anticipation of taxes	\$50,000.00	
Total Indebtedness Payments		50,000.00

Payments to Other Gov	ernmental		
Divisions:			
State head taxes paid	to state		
treasurer		\$3,307.0	1
Taxes paid to county		7,269.6	
F. F. Clement Fund		2,000.0	
Payments to School I	Districts	, -	
1950 Tax	\$19,861.55		
1951 tax	20,000.00		
		39,861.5	5
Total Payments t	– o Other Gover	nmental	_
Divisions			52,438. <b>2</b> 2
Total Payments f	or all Purpose	s	\$139,518.22
Cash on hand Dece			9,254.64
Grand Total			\$148,772.86
Ormid I Olai			Ψx 10,77 2.00

#### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, lands and buildings	\$3,500.00
Furniture and equipment	1,000.00
Libraries, lands and buildings	8,000.00
Furniture and equipment	5,000.00
Police Department, lands and buildings	1,500.00
Equipment	300.00
Fire Department, lands and buildings	4,000.00
Equipment	10,000.00
Highway Department, lands and buildings	300.00
Equipment	1,200.00
Materials and supplies	500.00
Parks, commons and playgrounds	500.00
Schools, lands and buildings	<i>77</i> ,000.00
Equipment	5,000.00
All lands and buildings acquired through	
Tax Collector's deeds	107.00
Various small lots and Gage land	750.00
Total	\$118,657.00

#### **CERTIFICATE**

This is to certify that the information in this report was taken from official records and is complete to the best of our knowledge and belief.

CHARLES W. HOBBS, SR., ANDREW L. MAILLOUX, ALBERT R. HARRIS, Selectmen.

WILLIS H. ATWOOD,

Treasurer.

February 15, 1952.

#### TOWN CLERK'S REPORT

Dogs Licensed for 1951	
114 Males at \$2.00 17 Females at \$5.00 39 Spayed females at \$2.00	\$228.00 85.00 78.00
Fees at \$ .20, 170 dogs	\$391.00 34.00
Paid Treasurer	\$367.00
Motor vehicle permits issued for 1951 registration from December 30, 1950 to December 31, 1951	\$4,177.46



#### TAX COLLECTOR'S REPORT

#### SUMMARY OF WARRANT

Levy of 1950 *Dr*.

Uncollected Taxes as of January 1, 1951: Property taxes \$13,581.33 Poll taxes 392.00 Added poll taxes 6.00 Added property taxes 71.00	) ) 5
Interest Collected during Fiscal Year	- \$14,050.37
Ended December 31, 1951	396.93
Total Debits	\$14,447.30
Cr.	
Remittances to Treasurer During Fiscal Year Ended December 31, 1951:	
Property taxes \$13,234.4	
Poll taxes 352.00	
Interest vollected during year 396.9	
Abatements made during year 282.4. Uncollected Taxes as per Collector's List:	3
Poll taxes 12.0	า
Property taxes 169.5	-
Total Credits	\$14,447.30
Previous Years	
Dr.	
Uncollected Taxes as of January 1, 1951:	
Poll taxes \$10.0	
Interest collected .19	
<u></u>	- \$10.19
Cr. 52.0	n
Remitted to Treasurer \$2.00	
Interest collected .19 Abated 8.00	="
Abated	\$10.19
	'

KATHLEEN H. ATWOOD, Tax Collector.

#### SUMMARY OF WARRANT

#### STATE HEAD TAX

Levy of 1951

Dr.

State Head Taxes Com	mitted to Collector:
Original warrant	\$3,835.00
Added taxes	90.00

Total Commitment	\$3, <b>925</b> .00
Penalties collected	9.50
1 charties conceted	2,30

Total Debits \$3,934.50

Cr.

Remittances to Treasurer:

Total Debits

Head taxes \$3,365.00
Penalties 9.50
Abatements \$3,374.50
Uncollected head taxes as per

collected head taxes as per collector's list 410.00

\$3,934.50

KATHLEEN H. ATWOOD, Tax Collector.

24

#### Summary of Tax Sales Accounts as of December 31, 1951

Tax S	Sale on Acc 1950	ount of Lo	evies of : 1948
Dr.			
Taxes sold to town during current fiscal year	<b>\$373.7</b> 5	<b>4121 25</b>	<b>\$24.17</b>
1, 1951	1.07 1.30	\$121.35	\$34.17
Total Debits	\$376.12	\$121.35	\$34.17
Cr. Remittances to Treasurer during year Remittance to Edward F. Hayes Deeded to town during year Unredeemed taxes December 31, 1951	\$274.64 24.81 38.34 38.33	\$34.51 86.84	\$34.17
	\$376.12	\$121.35	\$34.17
Unredeemed Taxes for on Account of 1	<del></del>	Sales	
	19	50	1949
Dobrowlski, Joseph Carter, Andrew P. Dupont, Rev. J. Emile Kelley, John J.	\$14 24	.02	\$8.56 78.22

KATHLEEN H. ATWOOD, Tax Collector.

\$38.33

\$86.84

#### **Summary of Warrant**

PROPERTY, POLL AND YIELD TAXES

Levy of 1951

Dr.

Dr.	
Taxes Committed to Collector: Property taxes Poll taxes	\$73,784.65 1,262.00
Total Warrant	\$75,046.65
Yield taxes	960.70
Added Taxes: Property taxes Poll taxes Interest collected	188.03 10.00 5.89
Total Debits	\$76,211.27
Cr.	
Remittance to Treasurer: Property taxes Poll taxes	\$58,664.24 1,004.00

Abatements Uncollected Taxes as per Collector's

List:

Interest collect

Yield taxes

Property taxes 14,865.74
Poll taxes 230.00

**Total Credits** 

\$76,211.27

KATHLEEN H. ATWOOD, *Tax Collector*.

960.70

480.70

5.89



#### TREASURER'S REPORT

Ending December 31, 1951

Cash on Hand January 1, 1951	\$5,738.40
Received from State Treasurer:	<del>+-</del> ,
Tax on Tower land	1 <b>5</b> .43
Payment, loss on timber exemption	749.77
Old age assistance recovery	33.64
Refund on fires	83.68
Training session	23.91
Interest and dividends tax	1,299.59
Purchase of gravel	38.25
Savings bank tax	22.62
Railroad tax	.77
Highway refund	294.38
Received from Saint Patrick's Parish:	->>
Beano licenses	130.00
Hall rent	512.00
Received from St. Patrick's Catholic	312.00
Men's Club:	
Beano License	60.00
	00.00
Received from Kathleen H. Atwood,	
Tax Collector:	2.00
1949 Poll taxes	2.00
1949 Property taxes	61.80
1949 Interest	5.67
1950 Poll taxes	352.00
1950 Property taxes	13,234.44
1950 Interest	396.93
1950 Tax sale redemptions	272.77
Interest and costs, tax sale redemptions	1.87
1951 Poll taxes	1,004.00
1951 Property taxes 1951 Interest	58,664.24 5.89
1951 Head taxes	3,365.00
1951 Fines on head taxes	9.50
Tax on timber	9.30 960. <b>7</b> 0
	900.70
Received from George P. Wood, Town Clerk:	74.07
1950 Auto permit fees	76.07
1951 Auto permit fees	4,177.46
Filing fees	16.00
Dog licenses	356.00

Second National Bank of Nashua:	
Anticipation loans	50,000.00
Loan on fire truck	4,000.00
County Commissioner's Office:	90.46
Reimbursement food Reimbursement ambulance	80.46 14.00
	14.00
Richard C. Mansfield:	21.70
Refund fires Reimbursement Gillette fire	21.70 7.57
	7.37
Gage Fund:	112.10
Reimbursement supplies, town hall	113.10 65.25
Painting library	05.25
Alex Benoit:	17 50
Payment Zannoni fire	17.50 121.15
Severance tax	121.15
Received from:	7.05
Harry H. Atwood, reimbursement on flag	7.25 43.50
Brooklea Service Station, repair on driveway	43.50
Fannie F. Clement Estate, bequest to school district	2,000.00
Leo Barlow, timber tax	20.00
Fred W. Garland, oil	30.00
Fred B. Sweet, Treasurer, building permits	7.00
William Landry, severance tax	20.00
Arthur N. Drury, auction license	10.00
Sanford Horskins, fire light	13.50
Joseph R. Gauthier, hall rent	32.00
Arthur Snow, use of fire dept. phone	.10
Kenneth Forrest, subsistence for wife	41.00
Charles W. Herbert, janitor, hall rent	4.00
Received from Selectmen:	
Sale of wood (M. Kane)	10.00
Pelham Police Relief Association, beano licens	ses 40.00
Pelham Grange No. 244, hall rent	89.00
Total Receipts	\$148,772.86
Orders paid out	139,518.22
Cash on hand December 31, 1951	
Cash on hand December 31, 1931	\$9,254.64

WILLIS H. ATWOOD.

Treasurer.

## **DETAILED STATEMENT** 1951

Town Officers' Salaries Kathleen H. Atwood, Tax Collector Willis H. Atwood, Town Treasurer Andrew L. Mailloux, Selectman Charles W. Hobbs, Sr., Selectman George P. Wood, Town Clerk	\$350.00 175.00 284.38 309.37 150.00 \$1,268.75
Town Officers' Expenses Willis H. Atwood, postage, travel and supplies Assn. N. H. Assessors C. W. Hobbs, travel, tax titles, telephone, etc. Andrew L. Mailloux, records, travel, etc. Albert R. Harris, travel, etc. Butterfield Agency, town bonds N. E. Tel. & Tel. Co. G. P. Wood, auto and other fees Kathleen Atwood, travel to Manchester, etc. Office Machine & Reg. Co. C. I. Spaulding & Co., insurance on honor roll Register of Deeds, returns Register of Probate, returns Edson C. Eastman Co., supplies Brown & Sartmarsh, supplies Wheeler & Clark, supplies Panda Press, ballots and printing Granite State Press, reports C. B. Perry & Son, burglary insurance Marion J. Atwood, postmaster Helen Melanson, supplies H. S. Currier, auditor G. W. Harris, auditor	\$48.50 5.00 145.16 102.50 30.60 122.00 71.55 476.00 7.13 156.42 10.00 39.93 .60 4.34 32.06 21.98 99.85 348.00 10.00 66.63 1.44 45.00 47.61

ELECTION AND REGISTRATION Wm. R. Melanson, putting up booths A. H. Peabody, moderator Helen M. Morris, ballot clerk Mary E. Hobbs, ballot clerk John D. Janott, ballot clerk Florence Foisie, ballot clerk Ladies' Aid Congregational Church, lunch	\$5.00 20.00 12.00 12.00 12.00 12.00 10.00
	\$83.00
Town Hall Expenses	
Helen Melanson, janitor C. W. Herbert, janitor Atwood's Store, supplies Granite State Electric, lights Cawley Coal Co., coal and gas Rosenbloom Co., paper cups Barret Hardware Osgoods, supplies G. W. Harris, wood Lepold Chennell, sink R. Boutwell, use of car E. A. Leblanc, floor Sullivan Fuel Co., coal A. L. Mailloux, C. and P. Scott Hardware Sears Roebuck Co. E. J. Smith, slabs	\$219.65 219.80 27.86 69.40 104.00 21.70 .84 11.80 140.00 123.00 2.00 71.25 73.50 42.00 23.73 22.96 8.00
	φ1,101. <del>1</del> 3
POLICE DEPARTMENT Arthur H. Peabody, Chief Frank C. Foisie, Capt. Emile Lavoie Fred Herkomer John J. Lawlor Daniel S. Atwood William J. Malonson John W. Peabody Roland Boucher Arthur Hanlon	\$744.25 605.50 92.00 82.00 57.00 51.00 49.00 34.50 34.00 28.00

30	
Ralph S. Boutwell Romeo Croteau Fred Foisie Charles W. Herbert Frank Atwood Albert H. Harris	14.00 10.00 8.00 5.00 4.00 13.00
	\$1,831.25
Litchfield Bros., oil N. E. Tel. & Tel. Co. George C. Gordon & Son, insurance Lights, Batteries, etc. Granite State Electric Nashua Police Dept., ambulance M. Linsky & Bros., Inc., badges Nashua Municipal Court, complaints and warrants	\$110.59 111.50 122.63 70.90 16.60 12.00 13.90 9.00
-	\$467.12
Jan. 2 George Hazletts, chimney fires. 8 Russell Buttlers, chimney fire. 28 Neal Balcoms, house fire.	

Feb. Joseph Kennedys, house fire. 2 10

Chennells, chimney fire. 10 Emil Lavoies, chimney fire.

15 A. Sundbergs, chimney fire.

Маг. 27 Constantines, garage fire.

29 Nelson Drurys, hen house fire.

31 Glen Koehlers, chimney fire.

7 James Doherty, chimney fire. Арг.

22 Charles Herberts, chimney fire. 6 Fred Greeleys, cook-out fire.

May Constantines, chimney fire. 13

Dracut, Mass., brush fire. 16

16 Zammonis, brush fire.

Tamsonis, brush fire. 16

Stotts, building fire. 16

Croteaus, brush fire. 16

Richardsons, refrigerator fire. 16

16 Bouchers, brush fire, Dec. 16 Andy Yorks, chimney fire.
25 Bert Redickers, building fire.
28 Charles Herbert, chimney fire.
30 Madinamis, dog kennel fire.

11 chimneys fires, 7 building fires, 4 brush fires, 1 cook-out fire, 1 refrigerator fire.

## RICHARD C. MANSFIELD, Fire Chief.

#### FIRE DEPARTMENT

		- IND BUILDING	
Jan.	20	Sears Roebuck, repairs	\$9.90
Feb.	24	Lowell Plate Glass	2.15
Mar.	28	American Fire Equip. Co.	1 <i>77</i> .01
	28	Sudbury Laboratory, supplies	33.50
Apr.	11	Wirthmore Grain Co., cement	50.76
-	11	Lacoal Pavement Co., patch	8.60
	11	W. H. Atwood, fireman's pay	87.00
	25	R. C. Mansfield, supplies	46.71
	25	Forestry & Rec. Comm., supplies	63.70
	25	Farrar Co., coats and pants	189.70
May	9	C. B. Coburn Co., supplies	4.46
·	9	Lowell Plate & Mirror Co.	7.88
June	13	Edgar Gendron, light fixtures and labor	170.18
•	13	R. C. Mansfield, freight bill	2.14
	13	American Fire Equip. Co.	6.00
	13	Farrar Co., supplies	168.90
	13	Landry's Garage, supplies	13.85
	13	Gage Hill Garage	36.00
July	11	C. W. Hobbs, fire house, insurance	6 <b>7</b> .50
•	25	Edgar Gendron, lights and supplies	26.77
	25	Farrar Co., supplies	<b>37.2</b> 0
	25 25	N. H. Fireman's Assn., insurance	<b>28.0</b> 0
Aug.	22	Cote Elec. Co., motor for pump	26.61
Sept.	<b>2</b> 6	Laycold Pavement Co.	7.96
=	<b>2</b> 6	Farrar Co., reel, etc.	519.00
	<b>2</b> 6	Farrar Co., truck	6,000.00
Oct.	10	Farrar Co., batteries	21.49
Dec.	12	Osgoods, paint	8. <b>2</b> 4
	12	A. W. Steindl, rep airs	<b>28.9</b> 0
	<b>2</b> 6	Carr's Pharmacy, first aid	10.80
	<b>2</b> 6	A. W. Steindl, repairs	26.00
	31	Atwood's store, repairs	71.01
		· •	

Brooklea Service Co., supplies and repairs Granite State Elec. Co., lights	Litchfield Bros., oil New England Tel. & Tel. Co.	205.89 120.47
State   Stat	Brooklea Service Co., supplies and repairs	138.49
Dog Expenses	Granite State Elec. Co., lights	
\$9,345.75	R. C. Mansfield, 9 fires, etc.	<b>525.4</b> 6
Dog Expenses   Paul A. Stevens, duck killed   \$12.00   F. C. Foisie, 7 dogs   7.00   James Sexton, rabbits killed   6.00   John Sexton, poultry killed   9.00   William J. Melanson, dog officer   34.00   \$68.00      Health Department   C. W. Hobbs, balance 1951   \$6.25	Insurance on trucks and men	341.37
Paul A. Stevens, duck killed   \$12.00   F. C. Foisie, 7 dogs   7.00   James Sexton, rabbits killed   6.00   John Sexton, poultry killed   9.00   William J. Melanson, dog officer   34.00   \$68.00		\$9,345.75
F. C. Foisie, 7 dogs  James Sexton, rabbits killed  John Sexton, poultry killed  William J. Melanson, dog officer  HEALTH DEPARTMENT  C. W. Hobbs, balance 1951  VITAL STATISTICS  Returning vital statistics  Town Dump  Hirsch Bros., bulldozing Henry Duchesne, rights Harry J. Wheeler, signs Harry J. Wheeler, signs Hirsch Bros., bulldozing Herry J. Wheeler, signs Hirsch Bos., bulldozing Town Dump  Town Dump  Town Dump  Town Dump  Town Dump  Hirsch Bros., bulldozing Harry J. Wheeler, signs J. 300 Hirsch Bros., bulldozing T. R. A. AND Additional  T. R. A. AND Additional  T. R. A. AND Additional  \$548.55 Webster Road, additional  \$1,250.00	Dog Expenses	
F. C. Foisie, 7 dogs  James Sexton, rabbits killed  John Sexton, poultry killed  William J. Melanson, dog officer  HEALTH DEPARTMENT  C. W. Hobbs, balance 1951  VITAL STATISTICS  Returning vital statistics  Town Dump  Hirsch Bros., bulldozing Henry Duchesne, rights Harry J. Wheeler, signs Harry J. Wheeler, signs Hirsch Bros., bulldozing Herry J. Wheeler, signs Hirsch Bos., bulldozing Town Dump  Town Dump  Town Dump  Town Dump  Town Dump  Hirsch Bros., bulldozing Harry J. Wheeler, signs J. 300 Hirsch Bros., bulldozing T. R. A. AND Additional  T. R. A. AND Additional  T. R. A. AND Additional  \$548.55 Webster Road, additional  \$1,250.00	Paul A, Stevens, duck killed	\$12.00
James Sexton, rabbits killed   9.00   William J. Melanson, dog officer   34.00   \$68.00		
John Sexton, poultry killed William J. Melanson, dog officer  HEALTH DEPARTMENT C. W. Hobbs, balance 1951  VITAL STATISTICS Returning vital statistics  Town Dump  Hirsch Bros., bulldozing Henry Duchesne, rights Harry J. Wheeler, signs Hirsch Bros., bulldozing Harry J. Wheeler, signs Hirsch Bos., bulldozing Town Dump  352.00 Hirsch Bros., bulldozing Harry J. Wheeler, signs Hirsch Bos., bulldozing T. R. A. AND ADDITIONAL  State of N. H., town's share Webster Road, additional  \$548.55  VITAL STATISTICS \$36.00  \$183.00	James Sexton, rabbits killed	6.00
## HEALTH DEPARTMENT  C. W. Hobbs, balance 1951    VITAL STATISTICS	John Sexton, poultry killed	9.00
## Health Department  C. W. Hobbs, balance 1951    VITAL STATISTICS	William J. Melanson, dog officer	34.00
C. W. Hobbs, balance 1951 \$6.25  VITAL STATISTICS  Returning vital statistics \$36.00  TOWN DUMP  Hirsch Bros., bulldozing \$52.00 Henry Duchesne, rights 35.00 Harry J. Wheeler, signs 43.00 Hirsch Bros., bulldozing 25.00 Harry J. Wheeler, signs 3.00 Hirsch Bos., bulldozing 25.00  T. R. A. AND ADDITIONAL  State of N. H., town's share \$548.55 Webster Road, additional 1,250.00  \$1,798.55		\$68.00
VITAL STATISTICS   Returning vital statistics   \$36.00	Health Department	
Town Dump   Town Dump   S52.00   Henry Duchesne, rights   35.00   Harry J. Wheeler, signs   43.00   Hirsch Bros., bulldozing   25.00   Harry J. Wheeler, signs   3.00   Hirsch Bos., bulldozing   25.00   S183.00   T. R. A. AND ADDITIONAL   State of N. H., town's share   \$548.55   Webster Road, additional   \$1,798.55	C. W. Hobbs, balance 1951	\$6.25
Town Dump  Hirsch Bros., bulldozing \$52.00  Henry Duchesne, rights 35.00  Harry J. Wheeler, signs 43.00  Hirsch Bros., bulldozing 25.00  Harry J. Wheeler, signs 3.00  Hirsch Bos., bulldozing 25.00  \$183.00  T. R. A. AND ADDITIONAL  State of N. H., town's share \$548.55  Webster Road, additional 1,250.00  \$1,798.55	VITAL STATISTICS	
### Hirsch Bros., bulldozing #\$52.00  Henry Duchesne, rights 35.00  Harry J. Wheeler, signs 43.00  Hirsch Bros., bulldozing 25.00  Harry J. Wheeler, signs 3.00  Hirsch Bos., bulldozing 25.00  \$183.00  T. R. A. AND ADDITIONAL  State of N. H., town's share \$548.55  Webster Road, additional 1,250.00  \$1,798.55	Returning vital statistics	\$36.00
Henry Duchesne, rights   35.00     Harry J. Wheeler, signs   43.00     Hirsch Bros., bulldozing   25.00     Harry J. Wheeler, signs   3.00     Hirsch Bos., bulldozing   25.00     T. R. A. AND ADDITIONAL     State of N. H., town's share   \$548.55     Webster Road, additional   1,250.00     \$1,798.55	Town Dump	
Henry Duchesne, rights   35.00     Harry J. Wheeler, signs   43.00     Hirsch Bros., bulldozing   25.00     Harry J. Wheeler, signs   3.00     Hirsch Bos., bulldozing   25.00     T. R. A. AND ADDITIONAL     State of N. H., town's share   \$548.55     Webster Road, additional   1,250.00     \$1,798.55	Hirsch Bros bulldozing	\$52.00
Harry J. Wheeler, signs 43.00 Hirsch Bros., bulldozing 25.00 Harry J. Wheeler, signs 3.00 Hirsch Bos., bulldozing 25.00  T. R. A. AND ADDITIONAL State of N. H., town's share \$548.55 Webster Road, additional 1,250.00  \$1,798.55		
### Hirsch Bros., bulldozing 25.00 #### Harry J. Wheeler, signs 3.00 ###################################	Harry I. Wheeler, signs	
### 3.00 Hirsch Bos., bulldozing \$3.00 \$25.00 \$183.00 \$183.00 \$183.00 \$183.00 \$183.00 \$183.00 \$1,798.55		
### T. R. A. AND ADDITIONAL  State of N. H., town's share \$548.55  Webster Road, additional \$1,798.55	Harry I. Wheeler, signs	
T. R. A. AND ADDITIONAL State of N. H., town's share \$548.55 Webster Road, additional 1,250.00 \$1,798.55	Hirsch Bos., bulldozing	25.00
State of N. H., town's share \$548.55 Webster Road, additional 1,250.00 \$1,798.55		\$183.00
State of N. H., town's share \$548.55 Webster Road, additional 1,250.00 \$1,798.55	T R A AND ADDITIONAL	
Webster Road, additional         1,250.00           \$1,798.55		<b>\$548 55</b>
· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·		\$1 798 55
	Return unexpended	

#### TOWN MAINTENANCE

#### By Selectmen

			Winter	Summer
Jan.	<b>2</b> 0	Brooklea Service	<b>\$</b> 54. <b>7</b> 0	
Juli	27	F. Gariepy	842.15	
Feb.	19	F. Gariepy	842.15	
- 00.	24	F. Gariepy	C	\$233.95
	24	R. Allard	41.50	<b>,</b>
	24	Middlesex Supply	21.00	
	24	Gen. Mills, salt	137.50	
	24	Bourrett Hardware	3.12	
	24	Gage Hill Garage	4.80	
Mar	17	C. W. Varney, insurance		37.50
	28	F. J. Gariepy	523.38	
Apr.	11	R. C. Hazelton	12.65	
	11	F. J. Gariepy		494.15
	18	Gage Hill Garage	10.00	
	25	R. Allard	10.00	
May	9	Atwood Store		10.96
•	9	Brooklea Service	10.00	
	9	F. J. Gariepy		688.85
	23	State Treasurer, grader		646.95
	23	H. Ackerman, brush		37.80
June	13	H. Ackerman, brush		24.30
_	13	Bourret Hardware, axe		2.79
	21	F. J. Gariepy		135.80
	27	H. Ackerman, brush		31.50
July	11	Laycold Pavement Co.		29.15
	25	F. J. Gariepy		199.05
Aug.		F. J. Gariepy		442.90
Sept.		R. C. Mansfield, brush		132.00
	<b>2</b> 6	F. J. Gariepy		370.70
Nov.	- 8	F. J. Gariepy	0.40	991.65
	14	J. E. Falton, posts	8.42	100.00
	14	Hirsch Bros., ledge		138.00
	14	F. J. Gariepy		406.70
	28	F. J. Gariepy		382.40
	28	Hume Pipe Co.	15.00	92.80
ъ.	28	Gage Hill Garage	15.00	24.60
Dec.	12	Hume Pipe Co.	701	24.60
	12	E. Neadeau, repairs	7.85	
	12	R. Allard, 2 plows	40.00 317.60	173.50
	12	F. J. Gariepy	317.00	17 3.30

Pelham

	31	Atwood's Store		3.84
	31	Osgood's Hardware	2.34	
	31	F. J. Gariepy	1,762.10	
	Tot	tals	\$4,671.56	\$5,731.84
		STREET LIGHTS		
Jan.	20			\$32.34
Feb.	24			32.34
Маг.	5	Granite State Elec.		32.34
Apr.	18			32.34
May	9			64.68
June	13	Granite State Elec.		1.05
July	11			35.50
Aug.	8	Granite State Elec.		35.50
Sept.	12			35.50
Oct.	10			35.50
Nov.	14			35.50
Dec.	12	Granite State Elec.		35.50
			<u>.</u>	\$408.09
		Town Library		
1951	App	ropriation		\$500.00
	Gag	e Fund, for repairs		65.25
			_	\$565.25
		Old Age Assistan	CE	
Feb.	24	January bill		\$135.25
Feb.	24	December bill		125.88
Mar.	28	September, 1950		107.33
Mar.	<b>2</b> 8	February bill		152.06
$\mathbf{May}$	9	April bill		162.03
June	13	June bill		166.70
June	27	May bill		267.75
Aug.	8	July bill		175.61
Aug.	22	July bill		169.65
Sept.	26	August bill		171.69
Oct.	24	September bill		172.31
Nov.	28 31	October bill		172.13
Dec.	31	November bill	_	187.31
	To	tal		\$2,165.70

#### Town Poor

10WN 100K	
Atwood's Store, provisions	\$825.61
J. A. Moras, provisions	895.54
Direct relief	75.02
Norwalk Vatt Co.	32.00
Dr. E. Maxwell	<b>7.5</b> 0
E. J. Smith, milk	<b>2</b> 50,10
Dr. Paul E. Bouchard	51.00
County Treasurer	89.17
G. W. Harris	20.00
Lussier Pharmacy	14.10
County General Hospital	82.00
John D. Spring, M. D.	22.00
Lowell General Hospital	177.25
Bon Secours Hospital	30.00
Community Pharmacy	26.30
Joseph Reidy, oil	101.68
Shaw Service, oil	39.74
Albert G. Coffey, D. D. S.	90.00
W. F. Jenney Co.	1.50
Harry R. Kellett, M. D.	52.00
Sullivan Fuel Co.	119.53
La Porte Drug Co.	35.51
Fred Baril	171.00
Malos Dairy	156.09
Hart's Ambulance Service	12.00
N. H. Distributing Co.	15.07
N. 11. Distributing Co.	15.07
Total	\$3,391.71
CEMETERIES	
Paid Treasurer, cemetery fees	\$500.00
Eben Tallant, 9 burials	135.00
Eben Tallant, removing snow	5.00
Total	\$640,00
Patriotic Purposes	
Memorial Day	\$50.00
Aid to Veterans	67.90
Total	\$117.90

## 

Parks and Playgrounds	
Granite State Elec. Co.	<b>\$2.3</b> 0
C. W. McQuillan, paint and rope for flagpole	25.00
Scott's Hardware, pulleys	1.44
Andrew L. Mailloux, honor roll	9.00
C. W. Herbert, mowing	71.50 15.50
Richardson, labor	15.50
Total	\$124.74
INTEREST ON TEMPORARY LOANS	
Jan. 30 Discount	\$131.87
Apr. 18 Discount	134.39
June 27 Discount	127.09
Aug. 22 Discount	183.33
Total	\$576.68
D	
REFUND	- 1 00
Timber Tax, Wm. Landry	\$4.00
TAX SALES	
Bought by town	\$316. <i>77</i>
Cost and fees	23.01
Total	\$339.78
PAYMENT ON LOANS IN ANTICIPATION OF	Taxes
Aug. 17 Second National Bank	\$10,000.00
Nov. 14 Second National Bank	10,000.00
Dec. 26 Second National Bank	10,000.00
Dec. 31 Second National Bank	20,000,00
Total	\$50,000.00
County Tax	
Treasurer Hillsborough County	<b>\$7,269.66</b>
\$5 Head Tax	
Paid State Treasurer	\$3,307.01
Paid Kathleen Atwood 2%	67.49
Total	\$3,374.50

		PAYMENTS TO SCHOOL DISTRICT	
∫an.	30	1950-51 appropriation	\$6,000.00
Маг.	17	1950-51 appropriation	3,000.00
Apr.	11	1950-51 appropriation	3,000.00
Apr.	25	1950-51 appropriation	5,000.00
June	16	1950-51 appropriation	2,861.55
	Tota	al 1950-51 Appropriation	\$19,861.55
Aug.	17	1951 appropriation	\$1,000.00
Sept.	12	1951 appropriation	4,000.00
Oct.	24	1951 appropriation	5,000.00
Nov.	28	1951 appropriation	5,000.00
Dec.	21	1951 appropriation	3,000.00
Dec.	31	1951 appropriation	2,000.00
	Tota	al	\$20,000.00
Fanny	Z Clei	ment Fund	\$2,000.00

#### TOWN MAINTENANCE

FREDERICK J. GARIEPY, Road Agent

Foreman, rate per hour \$1.20. Trucks, rate per hour for four yards \$3.10. Trucks, rate per hour for five yards \$3.70. Trucks, rate per hour for 2½ yards \$2.50. Power shovel, rate per hour \$8.00. Tractor shovel, rate per hour \$3.00. Tractor, rate per hour for brush cutting \$3.00. Grader, rate per hour \$3.50. Laborer, rate per hour \$1.00. Gravel, rate per yard 10c. Gravel, rate per yard 15c.

#### Week Ending February 17, 1951

Cleaning out ditches during rain storm. Stoning and graveling Tenney Road, and graveling three washed out culverts.

Payroll for week

\$81.00



#### Week Ending February 24, 1951 Graveling washed out on Jeremy Hill, Gumpus Road,

Currier Road.

Payroll for week

\$152.95

Week Ending March 3, 1951
Graveling and stoning onGumpus Road and Jeremy Hill.
Payroll for week \$114.60

Week Ending March 10, 1951
Graveling on Tallant Road and the Old Country Road.
Payroll for week \$105.05

Week Ending March 24, 1951
Graveling and stoning Riseman Road and ditching and cleaning out culverts on East and West of Town.
Payroll for week \$171.75

Week Ending March 31, 1951 Graveling on Jeremy Hill and on East and West side of Town.

Payroll for week

\$214.80

Week Ending April 7, 1951
Grading on East and West of Town.
Payroll for week \$269.35

Week Ending April 14, 1951
Scraping and widening out Roads on East and West side of Town.
Payroll for week \$249.30

Week Ending April 21, 1951
Grading and cleaning up stones, cutting brush and cleaning up brush.
Payroll for week \$228.10

Week Ending April 28, 1951 Widening out Roads at intersections and repairing culverts. Payroll for week \$211.45 Week Ending May 12, 1951 Grading Roads on East side of Town. Payroll for week \$69.90 Week Ending June 4, 1951 Grading washed out Hills, Payroll for week \$65.90 Week Ending July 7, 1951 Patching Tarred Roads on East and West of Town and graveling Hobbs Road. Payroll for week \$125.25 Week Ending July 21, 1951 Cutting brush and repairing bridge. \$73,80 Payroll for week Week Ending July 28, 1951 Bulldozing Simpson Road, Landry's Hill and rebuilding wall at Willow Street Bridge. \$216.35 Payroll for week Week Ending August 4, 1951 Cutting and removing tree on Atwood's Road. Cutting brush and grading Gumpus Pond Road. Payroll for week \$122.20

Week Ending August 18, 1951
Cutting brush on East and West side of Town and grading on West side of Town.

Payroll for week \$104.35

Payroll for week \$104.35

Week Ending October 27, 1951
Grading and graveling Jeremy Hill, Bush Hill, Gumpus Road, Tenney Road, Willow Street, Wood's Lane, Paquette's Road, Salem Road and Harris Road.

Payroll for week \$673.90

Week Ending October 20, 1951
Blasting and removing stones on Currier Road, Bush Hill
and Jeremy Hill.

Payroll for week

\$86.00

Week Ending November 3, 1951
Repairing wash outs, removing stones, grading on East and
West side of Town.
Payroll for week \$231.75

Week Ending November 10, 1951
Graveling and Grading washed out roads on East and West
side of Town.
Payroll for week \$406.70

Week Ending November 17, 1951

Putting in culverts on Jericho Road to Dracut lines and Riseman Road and Sherburne Road.

Payroll for week \$306.60

Week Ending November 24, 1951

Putting in culverts on Ledge Road and repairing washed out Hill.

Payroll for week \$75.80

Week Ending December 8, 1951
Graveling washed out hills on East and West side of Town.
Pavroll for week \$174.00

#### T. R. A. ROAD WORK

Frederick J. Gariepy, Road Agent

Graveling and grading Webster Road and Burns Road.
Work done by town trucks \$647.55
Tarring done on T. R. A. by state equipment and paid by State,

#### ANNUAL REPORT

of the

School Board, Treasurer, Auditor, Superintendent and School Nurse

of the

School District of Pelham, N. H.

for the

Year Ending June 30, 1951

#### District Officers

Moderator HERBERT CURRIER

Clerk
LUCY L. KOEHLER

School Board

FREDERICK A. HOULE, Chairman FLORENCE FOISIE, Clerk HARRY EDWARDS, Secretary

Term expires 1952 Term expires 1954 Term expires 1952

Treasurer LUCY L. KOEHLER

Auditors

J. W. JOHNSTON

ALTON W. HODGMAN

Superintendent of Schools HENRY J. HASTINGS

#### IN MEMORY OF MISS FANNIE F. CLEMENT

BE IT RESOLVED, That this School District set aside a page in its records in memory of Miss Fannie F. Clement in appreciation of her time and efforts of which she gave so unstintingly during the years she served as a member of the Pelham School Board, and for the gift of money she left, for school purposes, upon her death.

#### SCHOOL WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Pelham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 22nd day of March, 1952 at 12:00 o'clock noon, to act upon the following subjects:

Vote for officers under Articles 1, 2, 3, 4 and 9. Polls will be open from 12:00 o'clock noon until 6:00 P. M. Action upon the remaining articles will begin at 2:00 P. M. in the afternoon.

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
- 9. To choose a member of the School Board for the ensuing year.
- 10. To see if the School District will vote to raise and appropriate a sum, not exceeding \$1,000 to help pay salaries of paid workers in the Hot Lunch Program.

- 11. To see if the District will vote to raise and appropriate \$300 to provide specialized instruction in art.
- 12. To see if the School District will vote to adopt a plan for extending to employees of the School District the benefits of Title II of the Federal Social Security Act (Old-Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of \$45.60 to defray the school district's share of the cost thereof.
- 13. If the foregoing article is adopted to see if the School District will authorize the School Board to execute on behalf of the school district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the school district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.
- 14. To see if the District will vote to raise and appropriate the sum of \$34.68, to extend to employees of the District Workmen's Compensation.
- 15. To see if the District will vote to authorize the School Board to enter into negotiation with the Selectmen so that the town Workmen's Compensation Plan may also cover the district's employees.
- 16. To transact any other business that may legally come before this meeting.

Given under our hands at said Pelham this 20th day of February, 1952.

FREDERICK A. HOULE, FLORENCE L. ROISIE, HARRY L. EDWARDS, School Board.

A true copy of Warrant—Attest:

FREDERICK A. HOULE, FLORENCE L. ROISIE, HARRY L. EDWARDS, School Board.

# BUDGET of the SCHOOL DISTRICT OF PELHAM

#### BUDGET OF THE SCHOOL DISTRICT OF PELHAM, N. H.

EXPENDITURES ITEM	Adopted Budget 1950-51	Actual Expenditures 1950-51	Adopted Budget 1951-52	School Board's Budget 1952-53	Budget Committee Budget 1952-53
Administration:					
Salaries of district officers	\$295.00	\$295.00	\$305.00	\$505.00	\$525.00
Superintendent's salary (local share)	417.45	554.50	488.21	528.81	528.81
Tax for state wide supervision	380.00	388.00	440.00	452.00	452.00
Salaries of other administrative personnel	252.50	452,50	285.45	310.03	310.03
Supplies and expenses	243.00	196.90	306.58	314.60	314.60
Instruction:					
Teachers' salaries	17,900.00	17,733.83	19,600.00	21,300.00	21,300.00
Books and other instruction aids	561.00	888.57	550.00	469.25	569.25
Scholars' supplies	663.00	552.38	650.00	672.75	672.75
Salaries of clerical assistants		******			
Supplies and other expenses	100.00	232.87	150.00	215.00	215.00
Operation of School Plant:					
Salaries of janitors	700.00	700.00	1.000.00	1,500.00	1,500.00
Fuel or heat	1,100.00	1,111.79	1,500.00	1,400.00	1,400.00
Water, light, supplies and expenses	325.00	1,374.05	400.00	550.00	550.00
Maintenance of School Plant:	020.00	2,07 1.00	.00.00	200.00	000,00
Repairs and replacements	200.00	400.24	200.00	200.00	200.00
•	200.00	100.21	200.00	200.00	200.00
Auxiliary Activities:	f00.00	f24.61	FF0.00	600.00	<b>400.00</b>
Health supervision	500.00	524.61	550.00	600.00	600.00
Transportation	6,000.00	5,855.10	6,057.00	6,057.00	6,057.00
Tuition	7,719.00	5,5 <u>84</u> .48	11,660.00	13,020.00	13,020.00
Special activities	100.00	70.00	100.00	150.00	150.00
School lunch		954,44			

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Fixed Charges: Teachers' retirement	475.10 225.00	1,103.67 225.00	1,181.00 580.00	1,278.90 409.35	1,278.90 415.85
Contingency Fund—Capital Outlay:  Lands and new buildings  Additions and improvements  New equipment	300.00	616.73	400.00		
Debt and Interest: Principal of debt Interest on debt	4,000.00 1,450.00	4,000.00 1,525.00	4,000.00 1,350.00	3,000.00 1,275.00	3,000.00 1,275.00
Total Expenditures	\$43,906.05	\$45,339.66	\$51,753.24	\$54,307.69	\$54,334.19
Receipts					
Balance State Aid Elementary school tuition Special activities Other		\$6.30 2,419.50 125.00 954.44 270.00	\$15,000.00 150.00	\$5,000.00 150.00	\$5,000.00 150.00
Total Receipts other than Property Taxes		\$3,775.24	\$15,150.00	\$5,150.00	\$5,150.00
District Assessment raised or to be raised by Property Taxes		41,361.55	36,603.24	49,157.69	49,157.69
Total Appropriation Voted by School District			\$51,753.24	\$54,307.69	\$54,334.19

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#### BUDGET OF SCHOOL DISTRICT-Concluded

APPROPRIATIONS SUBMITTED WITHOUT PRE	JUDICE
Article 10-Hot Lunch Salaries	\$1,000.00
Article 11—Art Instruction	300.00
Article 12—Social Security	<b>45.60</b>
Article 14—Workmen's Compensation	<b>34.6</b> 8

#### BUDGET COMMITTEE

JAMES DAVIES
ARTHUR E. GREENWOOD
HARRY L. EDWARDS
RICHARD C. MANSFIELD
HERBERT C. CURRIER
CHARLES W. HOBBS, SR.
RANDALL H. RICHARDSON
ALTON M. HODGMAN
FRED W. GARLAND
THEODORE JANOCHA

February 15, 1952.

#### RETURN OF DISTRICT REVENUE, 1951

Expenditures		
Current expenditures Capital Outlay (specify)	\$46,003.24	
Improvements to buildings	400.00	
Debt and interest	5,350.00	
Total Appropriation		\$51,753.24
Receipts		
State aid, December, 1951, allotment Tuition (estimate)	\$15,000.00 150.00	
Total Estimated Receipts		15,150.00
Assessment Required to Meet Scho	ool District	#26 602 Q4
Appropriation		\$36,603.24

#### **CERTIFICATES**

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Pelham school district held March 24, 1951.

LUCY L. KOEHLER, Clerk of the School District.

March 24, 1951.

To the State Board of Education:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1951-52, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Laws, Chapter 139, Section 19.

FREDERICK A. HOULE, Chairman of the School Board.

March 25, 1951.

#### ANNUAL REPORT OF DISTRICT TREASURER

School District of Pelham, N. H. Fiscal Year Ending June 30, 1951

#### Summary

Cash on hand June 30, 1950 (Treasurer's bank balance)

\$6.30

\*Received from selectmen, appropriation for current year \$41

\$41,361.55

Received from State Treasurer Received from all other sources

2,419.50 1,404.44

45,185.49

Total Amount Available for Fiscal Year (Balance and Receipts) Less School Board Orders Paid

\$45,191.79 45,394.66

Balance on Hand as of June 30, 1951 (Treasurer's bank deficit)

\$202.87

LUCY L. KOEHLER, District Treasurer.

July 16, 1951.

#### **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 Pelham, of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

ALTON M. HODGMAN, J. W. JOHNSTON,

Auditors.

July 21, 1951.

<sup>\*</sup> Include only amounts actually paid over by selectmen.

### FINANCIAL REPORT OF THE PELHAM SCHOOL DISTRICT

July 1, 1950 to June 30, 1951

#### Receipts

Kecerpis		
Federal Aid: National school lunch Equalization and general	\$954.44 2,419.50	\$3,373.94
Local Taxation: Current appropriation		41,361.55
Other Sources: Elementary tuition Other	\$125.00 270.00	
Other		395.00
Total Receipts from All Source Cash on Hand at Beginning of Yea		\$45,130.49
July 1, 1950	,	6.30
Grand Total		\$45,136.79
Payments		
Administration:	<b>\$2</b> 95.00	
Salaries of district officers Superintendent's salary (local share)		
Tax for state wide supervision	388.00	
Salaries of other administrative		
personnel	452.50	
Supplies and expenses	196.90	
Instruction:		
Principals' and teachers' salaries	17,733.83	
Books and other instructional aids	888.57	
Scholars' supplies	552.38	
Supplies and expenses	232.87	
Operation of School Plant:		
Salaries of janitors	700.00	
Fuel or heat	1,111.79	
Water, light, supplies and expenses	1.374.05	

Maintenance of School Plant: Repairs and replacements	400.24	
Auxiliary Activities: Health supervision Transportation Tuition Special activities and special funds School lunch	524.61 5,855.10 5,584.48 70.00 954.44	
Fixed Charges: Retirement Insurance, treasurer's bonds and expenses	1,103.67 225.00	
Capital Outlay: New equipment	616.73	
Debt and Interest: Principal of debt Interest on debt	4,000.00 1,525.00	
Total Payments for All Purposes Payments on Building Clement Fund		\$45,339.66 6,717.00 266.05
Overdrawn account	-	\$52,322.71 202.87
Grand Total	-	\$52,119.84

#### BALANCE SHEET

#### Assets

Overdrawn account Cash on hand July 1, 1951 From others	\$202.87 2,957.07
Total Assets Net Debt (excess of liability over assets)	\$3,159.94 58,202.87
Grand Total	\$61,362.81
Liabilities Accounts owed by district	
Overdrawn account Bonds and notes outstanding	\$202.87 58,000.00
Amounts Reserved for Special Purposes Building fund Fanny Clement Fund	1,425.99 1,733.95
Total Liabilities Surplus (excess of assets over liabilities)	\$61,362.81
Grand Total	\$61,362.81

#### **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 our knowledge and belief.

FREDERICK A. HOULE, JOHN F. MULROY, FLORENCE L. FOISIE, School Board.

#### DETAILED STATEMENT OF PAYMENTS

#### 1950-51

Salaries of District Officers:		
Carl M. Mansfield, auditor	\$10.00	
Alton Hodgman, auditor	10.00	
Frederick A. Houle, clerk of		
school board	75.00	
Edward F. Hayes, school board	75.00	
John F. Mulroy, school board	75.00	
Lucy L. Koehler, treasurer	50.00	
audy at acomer, treaturer		\$295.00
Superintendent's salary		554.50
Tax for State Wide Supervision		388.00
Salaries of other Administrative Person	onnel ·	000.00
Mabel Burton, census	\$50.00	
Secretary's salary	402.50	
Secretary's salary		452.50
Supplies and Expenses		196.90
Teachers' Salaries:		100.00
Sally Battles		2,100.00
Leon Bigold		2,100.00
Ethel Chalifoux		2,200.00
Ruth Cullinan		2,364.20
Estelle Houle		1,994.45
Helen Priske		2,200.00
Ruth Richardson		2,200.00
Priscilla Roux		1,920.00
John Priske		399.98
		128.00
Helen Sundburg, substitute		128.00
Bernadette Foisie, substitute Catherine Donavan Estate		23.20
Catherine Donavan Estate		23.20
	•	\$17,733.83
D 1 1 1 T 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Books and other Instructional Aids		888.57
Scholars' supplies		552.38
Supplies and other expenses		232.87
Salaries of Janitor:		700.00
William Burnham		700.00
Fuel or heat		1,111.79
Water, light and supplies		1,374.05
Repairs and replacements		400.24

Health Supervision: Anna Horskin Medical supplies	\$475.00 49.61	
•		524.61
Transportation: Union National Bank Frederick Herbert	\$5,776.85 78.25	5,855.10
Tuition: Town of Methuen City of Nashua City of Lowell City of Lawrence	\$1,072.50 3,038.10 1,153.88 320.00	5,584.48
Special Activities School Lunch Retirement Insurance and Treasurer's Bonds New Equipment Principal of Debt Interest on Debt		70.00 954.44 1,103.67 225.00 616.73 4,000.00 1,525.00
Total		\$45,339.66

#### REPORT OF SUPERINTENDENT

To the Pelham School Board:

I herewith submit my third annual report on the condition of your school.

This past year has been very successful as far as the education of your children is concerned. The teachers who remained with us from the preceding year are continuing to show the same fine professional spirit and interest in the youth of Pelham. The two teachers new to our school are proving to be very capable and make a welcome addition to our staff. The morale among the teachers is very high. This is due to excellent leadership shown by your new principal, Mr. Herbert Currier, as well as the understanding and cooperation of the School Board and Parents.

It has been felt for some time that in addition to obtaining a strong foundation in the "three R's" the pupils also needed more training in citizenship, sportsmanship and social living. The playground, corridors, cafeteria and wherever else the children are together becomes the "classroom." The teachers have worked hard on this goal and much progress can be seen. Because of the fact that the teachers are trying to take advantage of every opportunity that arises to give this training, I am certain that your children will be better able to meet the complex problems they must face when they leave your school.

Individuals and organizations can and have contributed much to the school. The bequest of Miss Fannie Clement is an example of the interest people have shown in the Pelham Schools for many years. The Grange has shown its continued interest by making available the State sponsored flourine treatment. The P. T. A. is always ready to do whatever it can to help. Many people have shown an active interest in the hot lunch program and other activities of the school, while one person gave a scholarship in the form of transportation aid so that worthy high school students could continue in school. Through the efforts of the people and organizations it has been possible to enrich the offerings of the school much more than we could hope to do or afford to do through money raised by taxation alone.

It has been a real pleasure serving the School Board and Parents. I have received nothing but the most wholehearted cooperation from all concerned with the problems of the school and am confident that as long as this fine feeling exists good education for all the children of Pelham will be assured.

Respectfully,

HENRY J. HASTINGS, Superintendent of Schools.

#### REPORT OF SCHOOL NURSE

Pelham, New Hampshire February 1, 1952

To the Superintendent of Schools, the School Board and the Citizens of the Town of Pelham:

I herewith submit my annual report as School Nurse, from September 1, 1950 to September 1, 1951:

Number of pupils examined (3 examinations)	600
Number of pupils having defective vision	21
Number of pupils having defective hearing	2
Number of pupils having defective tonsils	<b>2</b> 3
Number of pupils having defective permanent teeth	31
Number of pupils having defective speech	3
Number of pupils having ringworm	1
Number of pupils having chicken pox	15
Number of pupils having measles	2
Number of pupils having scarlet fever	2
Number of pupils having pediculosis	3
Number of home visits	77
Number of school visits	393

On December 4, 1950 our school lunch program started with one paid worker, two volunteer helpers, daily, and the children themselves giving some help. A well balanced meal was served for \$1.00 per week and the program was well patronized. This was a dream of Pelham parents for years, which now has materialized and we all hope will continue.

In March, Mrs. Irene Birchall, R. N., the T. B. nurse from Nashua, and I put the patch test on 66 pupils of the 1st, 7th, and 8th grades and we had 5 reactors, who were taken to Nashua for chest X-Rays. These X-Rays showed no active cases of T. B.

I would like to thank Mr. Hastings, the School Board, the teachers and all the parents for their cooperation in the past and hope they will continue this in the future.

Respectfully submitted,

ANNA M. HORSKIN, School Nurse.

#### Births Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1951

Date of Birth	Place of Birth	Name of the Child (if any)	Sex Living or Stillborn	Name of Father	Maiden Name of Mother	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 2 Jan. 17 Feb. 19 Feb. 27 Mar. 29 Apr. 13 Apr. 12 Apr. 13 Apr. 17 Apr. 29 May 13 May 23 July 25 July 28 July 25 July 28 Aug. 22 Aug. 23 Sept. 1 9 Sept. 29 Oct. 28 Oct. 30 Oct. 31 Nov. 11 Nov. 11 Nov. 15	Birth  Nashua Lowell, Mass. Lawrence, Mass. Lawrence, Mass. Lawrence, Mass. Lawrence, Mass. Lawrence, Mass. Lawrence, Mass. Lowell, Mass.	Patricia L. Thibeaut Linda A. Provost Stanley Neskey, Jr. Claire F. Greenwood Joseph A. Gendron Bruce K. Wagner Wayne E. Lawlor Susan E. Young Toby Gail Roy Russell E. Wormald Kenneth W. Resigny Lori A. Gilman Paula A. Robinson Kevin E. Donahue Kevin M. Hanlon Robert A. Richardson Glennie G. Powell Stillborn Cikacz Lynne M. Ducharme Donald A. Bedard Shelley G. Fletcher Henry J. Giguere Elizabeth A. Lyons Kathleen A. Kolodziez Anita L. Cook Martha S. Mulligan Arthur R. Surprenant Gail M. Bedard Arlene M. Wolven Roger E. Picard Gloria G. Mullen David M. Sutton Linda C. Kerepka Michele T. Poirier	F. Bruno J. F. Arthur L. M. Stanley I. F. Paul R. G. M. Wilbrod M. Alfred J. M. John J. I. F. Donald A. M. Rudolphe M. M. George H. James L. M. Norman F. Geo. L. G. F. Paul Rob M. John E. J. M. Arthur R. Walter J. F. Percy F. M. Walter J. F. Joseph A. M. Donald A. F. Robert B. M. Joseph H. F. James J. M. Clement F. Raymond F. Raymond F. Bertram M. Edward F. Francis J. M. George F. F. Peter Ke	Father  Thibeault Provost Neskey Greenwood Gendron Wagner Lawlor, Jr. Young J. Roy Wormald R. Resigny Jilman Jonahue Hanlon R. Richardson Powell Cikacz Ducharme Bedard J. Fletcher Logiguere Lyons, Jr. Kolodziez Cook Mulligan A. Suprenant J Bedard R. Wolven R. Picard H. Mullen H. Mullen H. Sutton repka A. Poirier	Nancy M. Messerg Rose M. Dionn Theresa Straughan Rita P. Smith Gertrude E. Baril Marjorie E. Eddy Agnes M. Barlow Alice J. Reilly Betty A. Marlow Eva Daigneault Theresa Genereaux Pauline B. Harris Norma M. Graves Nancy A. Sexton Claire L. Morris, Martha Welch Glennie M. Boutwell Anna F. Venecki Rita M. Bennett Charlotte W. Richardson Josephine L. Hirsch Mildred Murphy Margaret J. Davis Victoria Robinson Lucy A. Goodwin Carolyn M. Zolkos Jeanette M. Vigneau Pauline Tessier Ethel C. Marchand Lucienne Perron Georgianna L. Dionne Shirley S. Atwood Gdesele Lacassa Theresa L. Goulard	Poultry man Ouarry worker Well dirller Truck driver Carpenter Salesman Mill worker Grinder Lathe operator Mill operator Mill operator Mill operator Knitter Wood worker Laborer Mason's helper Mechanic Wood craftsman Auto parts specialist Bulldozer operator Shoe worker Facilities assigner X. Ray serviceman U. S. Army Clerk Oiler Carpenter Cook Truck driver Floorman Aviator mechanic Farmer Electrician		
Nov. 18 Dec. 10 Dec. 23 Dec. 25	Lowell, Mass. Nashua Pelham Lowell, Mass.	Rosen M. Zannoni Stanley C. Korinck Lorain M. Lemieux Stillborn Drury		B. Korinck L. Lemieux	Caroline Bowley Lois R. Graham Jeanette Boucher Lillian M. Sleeper	Mechanic Art glass glazier Blacksmith Shipping clerk	Lowell, Mass. Lawrence, Mass. Lowell, Mass.	Texas Lawrence, Mass. Nashua

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE P. WOOD, Town Clerk.

#### Marriages Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1951

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Age Groom and Bride	No. of Person by Marriage Whom Married
1951	George H. Sutton	Pelham	25 Machinist	1 Albert C. Lundberg, Jr.
Jan. 20 Pelham	Shirley A. Atwood	Pelham	25 Nurse	1 Minister of the Gospel
Feb. 12 Pelham	Ellsworth A. Kenneston Gertrude B. Kelly	Haverhill, Mass. Haverhill, Mass.	35 Meat cutter 37 At home	<ul><li>2 George P. Wood</li><li>2 Justice of the Peace</li></ul>
Mar. 3 Pelham	Richard E. Smith	Haverhill, Mass.	21 Shipping receiver	1 George P. Wood
	Irene B. Lavalle	Haverhill, Mass.	18 Bench worker	1 Justice of the Peace
Mar. 23 Pelham	Richard E. Gillespie	Lowell, Mass.	20 Sheet metal worker	1 George P. Wood
	Shirley C. Hannon	Lowell, Mass.	19 Student nurse	1 Justice of the Peace
Apr. 7 Pelliam	Ernest R. Thomas, Jr.	Hudson	22 Glazier	1 Rev. C. F. Cahill
	Irene G. Marchand	Pelham	19 Shop worker	1 Roman Catholic Priest
Apr. 28 Pelham	Paul A. Demarche	Nashua	22 Laborer	1 Rev. C. F. Cahill
	Lorraine A. Marchand	Pelham	22 Assembler	1 Roman Catholic Priest
May 20 Pelham	Francis B. Newell	Lowell, Mass.	35 Truck driver	1 Albert C. Lundberg, Jr.
	Alice G. Newell	Lowell, Mass.	34 Housework	2 Minister of the Gospel
June 8 Pelham	John J. Gacek	Lowell, Mass.	36 Maintenance man	2 George P. Wood
	Loretta P. Bruneau	Lowell, Mass.	26 Inspector	2 Justice of the Peace
June 23 Pelham	Herbert P. Swanson	Lowell, Mass.	27 Vending machine operator	1 Rev. C. F. Cahill
	Virginia B. Worden	Pelham	23 Telephone operator	1 Roman Catholic Priest
June 29 Pelham	William A. Melanson	Pelham	19 Chauffeur	1 Albert C. Lundberg, Jr.
	Marie T. Chartier	Derry	17 Shoeworker	1 Minister of the Gospel
July 21 Pelham	Micah Petry	Vanceborough, Ky.	22 Army	1 George P. Wood
	Rita M. Farrah	Lowell, Mass.	21 Baby sitter	1 Justice of the Peace

Aug. 8 Pelham	Raymond B. Marquis Lorna J. Moore	Dracut, Mass. Lowell, Mass.	45 Cab driver 48 Clerk	<ul><li>2 George P. Wood</li><li>1 Justice of the Peace</li></ul>
Aug. 9 Pelham	Albert M. Nickerson	Pelham	24 Salesman	1 Albert C. Lundberg, Jr.
	Margery W. Garland	Pelham	25 Teacher	1 Minister of the Gospel
Aug. 10 Pelham	Richard J. Allen	Lowell, Mass.	36 Moulder	1 George P. Wood
	Loretta O'Connor	Lowell, Mass.	33 Clerk	I Justice of the Peace
Sept. 11 Pelham	John F. Donovan	Lowell, Mass.	55 Retired	2 George P. Wood
	Minnie E. Dixon	Lowell, Mass.	51 Nurse	1 Justice of the Peace
Oct. 11 Pelham	Louis Comertz	Cambridge, Mass.	35 Asst. super	1 George P. Wood
	Miriam Huelen	Hyde Park, Mass.	25 Book binder	1 Justice of the Peace
Oct. 12 Pelham	Frederick L. Donnelly	Dracut, Mass.	28 Mill hand	2 George P. Wood
	Josephine C. Jacobs	Lawrence, Mass.	23 Mill hand	1 Justice of the Peace
Oct. 6 Pelham	Daniel J. Perigny	Pelliam	23 Carpenter	1 Rev. C. F. Cahill
	Virginia E. Hibbert	Haverhill, Mass.	20 At home	I Roman Catholic Priest
Oct. 5 Pelham	Alvin L. Hodder	Pelham	20 Garage attendant	1 Albert C. Lundberg, Jr.
	Virginia H. Jewett	Pelham	21 Hairdresser	1 Minister of the Gospel
Nov. 11 Pelham	James H. Bardsley, Jr.	Hudson	20 Shoe worker	1 Rev. Edward J. Brown, U.S.A.
	Pauline Hannon	Pelham	18 Salesgirl	1 Minister of the Gospel
Nov. 22 Pelham	John J. Walsh	Lawrence, Mass.	34 Metal worker	1 Rev. C. F. Cahill
	Helen A. Loavaga	Lawrence, Mass.	31 Clerk	1 Roman Catholic Priest
Dec. 1 Pelham	Francisco A. Maglis, Jr.	Pelham	25 Farmer	1 Rev. C. F. Cahill
	Yvonne A. Ducharme	Pelham	23 Finisher	1 Roman Catholic Priest
Nov. 15 Pelham	Robert W. Munson	Nashua	21 Laborer	1 Rev. C. F. Cahill
	Helen E. Doran	Pelham	20 Secretary	1 Roman Catholic Priest
			<del></del>	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE P. WOOD, Town Clerk.

#### Deaths Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1951

Date and Place of Death	Name and Surname of Deceased		Age Mos.	Days	Place of Birth	Single Marrie Widowe	d	Name of Father	Maiden Name——— of Mother
Feb. 19 Pelham Mar. 9 Methuen, Mass. Apr. 14 Pelham June 17 Pelham July 5 Pelham July 6 New London Aug. 15 Pelham Aug. 20 Pelham Sept. 25 Lowell, Mass. Oct. 8 Pelham Oct. 19 Pembroke Dec. 28 Pelham	Rosilda Bourdreau John Cote Jennie R. Stickney Ludwig A. O'Hirsch Ovide Pothier Frank P. Gage Carl A. Hirsch G. Albert Allard Benj F. Simpson Bertha L. Greeley Robert J. McCormick James Potvin Sarah M. Livingstone	71 77 66 75 52 68 48 72 65 81 77 65 82	6 10 11  8 7	20 10 20  20 20 	Lowell, Mass. Canada Pelham Germany Canada Pelham Lowell, Mass. Lowell, Mass. Cherokee, Iowa Pelham Windsor, Ct. Springfield, Mass. Nova Scotia	W S M W M M M M M S	At home Laborer At home Poultry farmer Oiler Farmer Contractor Retired Carpenter Housewife Retired Painter At home	Alfred Hebert Eusebe Cote Frank Stickney August Hirsch Albert Pothier Ezekiel C. Gage L. A. O. Hirsch Jean Baptist Allard Benjamin Simpson Jonathan M. Atwood James McCormick James Potvin Alexander Ferguson	Rosilda Hebert Unknown Sevena S. Batche der Lea Gautbier Alice A. Woodb ry Nettie Currier Justine Demarise Jane Mansur Louisa Jones Cynthia Veits Henrietta

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE P. WOOD, Town Clerk \_\_\_\_\_

#### SNOW REMOVAL

FREDERICK J. GARIEPY, Road Agent

Week Ending January 6, 1951

Plowing tarred roads on East and West side of Town. Payroll \$34.40

Week Ending January 6, 1951
Sanding and salting on East and West side of Town.
Payroll \$98.50

Week Ending January 13, 1951
Plowing on East and West side of Town.
Payroll \$312.15

Week Ending January 20, 1951
Sanding and salting on East and West side of Town.
Payroll \$164.30

Week Ending January 20, 1951
Removing snow on East and West side of Town.
Payroll \$131.30

Week Ending February 3, 1951
Sanding back roads and salting tarred roads on East and
West side of Town.
Payroll \$197.10

Week Ending February 3, 1951
Removing snow on East and West side of Town.
Payroll \$310.00

Week Ending February 10, 1951
Removing snow on East and West of Town.
Payroll \$257.90

Week Ending February 10, 1951
Sanding and salting on East and West side of Town.
Payroll \$92.35

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Week Ending March 24, 1951
Taking down snow fences on East and West side of Town.
Payroll \$131.98

Week Ending December 1, 1951
Putting up snow fences on East and West side of Town.
Payroll \$241.20

Week Ending December 15, 1951
Removing snow on East and West side of Town.
Payroll \$381.35

Week Ending December 22, 1951
Removing snow on East and West side of Town.
Payroll \$224.35

Week Ending December 22, 1951
Sanding roads on East and West side of Town.
Payroll \$522.50

Week Ending December 29, 1951
Removing snow on East and West side of Town.
Payroll \$496.00

Week Ending December 29, 1951
Sanding on East and West side of Town.
Payroll \$137.90

# REPORT OF THE TRUST FUNDS

OF THE

TOWN OF PELHAM

4.

Report of the Trust Funds of the Town of Pelham, N. H., on December 31, 1951

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	ate of Interest	Amount of Principal on Hand at Begin- ning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
May 1, 1897 July 7, 1897 July 7, 1897 Juny 1, 1898 Aug. 31, 1898 Aug. 33, 1899 Sept. 9, 1900 Feb. 5, 1907 May 8, 1908 July 1, 1908 Nov. 21, 1909 Feb. 15, 1909 July 15, 1911 June 25, 1912 Aug. 10, 1910 July 15, 1911 June 25, 1912 Aug. 15, 1913 Oct. 15, 1914 Jan. 4, 1915 Feb. 15, 1915	Edward W. Gorrill, care of cem. lot Daniel T. Gage, care of cem. lot. Mrs. G. A. Shufelt, general care Gibson Addition	Hillsboro County Sav. Bank. Mechanics Savings Bank. Hillsboro County Sav. Bank. Mechanics Savings Bank. Mechanics Savings Bank. Mechanics Savings Bank. Mechanics Savings Bank. Hillsboro County Sav. Bank. Hillsboro County Sav. Bank. Hillsboro County Sav. Bank. Manchester Savings Bank. Manchester Savings Bank. Manchester Savings Bank. Amoskeag Savings Bank. Amoskeag Savings Bank. Mechanics Savings Bank. Mechanics Savings Bank. Mechanics Savings Bank. Hillsboro County Sav. Bank. Hillsboro County Sav. Bank. Hillsboro County Sav. Bank. Mechanics Savings Bank.	\$100.00 50.00 50.00 100.00 150.00 100.00 100.00 100.00 95.00 47.50 500.00 100.00	2½ 2½ 2½ 2½ 2½ 3 2½ 3 2½ 3 2½ 3 2½ 3 2½	* .84 .39 .38 .124 .64 .66 .55 16.30 .68 .13 20.24 1.55 4.60 9.57 9.64 11.44 7.72 1.16 1.26 1.90 .55 5.13	\$2.52 1.26 1.26 2.52 3.78 2.52 1.26 2.52 1.26 2.77 2.52 2.40 1.19 12.65 2.77 2.77 2.77 2.77 2.77 2.77 2.77 2.7	\$2.50 1.25 1.25 1.25 2.50 2.50 2.50 1.25 2.50 1.25 2.50 1.25 20.87 2.75 4.00 3.00 4.00 2.50 2.50 2.50 4.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	\$ .86 .40 .39 .76 5.15 .65 .68 .56 .07 .58 .07 12.02 1.57 11.20 9.41 9.21 5.49 1.18 2.28 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 .59 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20

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Feb. Feb. June Jan. Mar. May May July	15, 1917 15, 1917 1, 1917 31, 1918 1, 1918 23, 1918 23, 1918 28, 1918	Sarah Proctor, care of cem. lot Arthur N. Gage, care of cem. lot Lillie E. Watt, care of cem. lot Mrs. H. A. Harris, care of cem. lot Mrs. Jas. R. Griffin, care of cem. lot Edward Young. care of cem lot Enoch M. Marsh, care of cem. lot. Ida Sleeper, care of cem. lot	Hillsboro County Sav. Bank. Manchester Savings Bank. Manchester Savings Bank. Manchester Savings Bank.	100.00 150.00 100.00 100.00 100.00 100.00 100.00 50.00	2 ½-3 1 2 ½-3	.15 .87 .63 .80 .95 .93 .57	2.52 3.78 2.52 2.52 2.52 2.77 2.77 1.38	2.50 5.50 2.50 2.50 2.50 3.50 2.50 1.25	.17 1.15 .65 .82 1.97 1.20 .84
July May May May June July July Jan. June	23, 1918 28, 1918 30, 1919 3, 1919 23, 1921 23, 1921 17, 1922 25, 1922	Capt. Gilbert Coburn, care of cemlot	Mechanics Savings Bank Mechanics Savings Bank Manchester Savings Bank Amoskeag Savings Bank	100.00 100.00 50.00 50.00 102.63 102.63 50.00 50.00 102.63 100.00	2½.3 2½.3 2½.3 2½.3 2½.3 1 2½.3 1 2½.3 1 2½.3 1	.27 .40 .78 .88 .40 .88 .00 .00	2.52 2.52 1.38 1.38 2.83 2.83 1.38 1.38 2.83 2.77	3.00 3.00 1.25 1.25 3.00 3.00 2.00 2.00 3.00 3.00	.79 .92 .91 1.01 1.23 1.71 .38 .38 1.11
Sept. Oct. Oct. Oct. Oct. Jan. Jan.	9, 1922 25, 1922 25, 1922 25, 1922 25, 1923 25, 1923	Mrs. Chas. W. White, care of cemlot	Mechanics Savings Bank Amoskeag Savings Bank Mechanics Savings Bank Amoskeag Savings Bank Mechanics Savings Bank	50.00 100.00 200.00 100.00 100.00	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	.07 .09 5 88 1.84 0.89	1.26 2.77 5.06 2.77 2.52	2.00 3.00 7.00 3.00 3.00	.33 .85 13.94 1.61 9.41
Apr. Apr. Apr. May Aug. Apr. Apr. Dec. Dec. Jan. May	15, 1924 15, 1924 15, 1924 25, 1924 15, 1924 15, 1925 15, 1925 4, 1925 4, 1925 4, 1926 30, 1926 1, 1926	lot James M. Hobbs, care of cem. lot Ella Atwood Marsh, care of cem. lot Diana G. Butler, care of cem. lot Amelia H. Carleton, care of cem. lot Orton Moore, care of cem. lot Nat'l E. Moore, care of cem. lot Sam'l K. Gage, care of cem. lot Abbie L. Butler, care of cem. lot Pred A. Cutter, care of cem. lot Chas. A. Hamblett, care of cem. lot Chas. W. Tenney, care of cem. lot. Edith Johnson Moore, care of cem.	Mechanics Savings Bank Mechanics Savings Bank Mechanics Savings Bank Amoskeag Savings Bank Mechanics Savings Bank Mechanics Savings Bank Amoskeag Savings Bank	100.00 100.00 100.00 102.63 102.63 102.63 202.63 51.30 100.00 51.30	2½ 3 2½-3 6 2½-3 1 2½-3 8 2½-3 8 2½-3 8 2½-3 1 2½-3 1 2½-3 1	1.14 1.19 1.89 2.28 1.39 1.39 1.38 1.50 1.52 1.77 1.82 1.55	2.52 2.52 2.52 2.83 2.83 2.83 2.83 5.61 1.41 2.52 2.52 1.41 2.83	3.00 3.00 3.00 3.00 3.00 2.50 6.00 1.50 2.50 5.00 1.56 2.50	9.66 .71 3.41 1.11 6.73 1.22 3.71 8.11 .43 1.79 3.34 .46
May Aug. Dec. Mar. May Mar. May	1, 1926 3, 1926 10, 1926 15, 1928 25, 1928 15, 1929 23, 1929	lot	Amoskeag Savings Bank Manchester Savings Bank Mechanics Savings Bank	102.63 102 63 205.25 51.30 102.63 51.30 100.00 200.00	2½-3 4 2½-3 4 2½-3 2 ½-3 1 2½-3 1	1.80 1.30 1.53 1.46 1.88 1.07 1.15	2.83 2.83 5.67 1.41 2.83 1.41 2.77 5.06	3.00 3.00 6.00 1.00 2.50 2.00 2.50 6.00	1.63 1.13 4.20 .37 1.21 .48 1.42 14.12

Report of the Trust Funds of the Town of Pelham, N. H., on December 31, 1951

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	ee of ation	TRUST FUNDS— PURPOSE OF CREATION	HOW 1	INVESTED	Amount of Principal	Rate of Interest	Amount of Principal on Hand at Begin- ning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
June Aug.	5, 1929 10, 1929	Darius L. Fox, care of cem. lot Clarence W. Richardson, care of	Mechanics S	avings Bank	100.00	21/2	2.24	2.77	2.00	3,01
•		cem. lot	Mechanics S	avings Bank	50.00	21/2	.44	1.38	1,50	.32
Aug.	10, 1929	Hiram W. Woodbury, care of cem.	Mechanics S	avings Bank	100.00	21/2	1.61	2.77	2.50	1.88
Apr.	15, 1930	Mrs. G. L. Scruton, care of cem. lot		avings Bank	50.00	21/2	.49	1.38	1.50	.37
Apr.	15, 1930	Mark H. Webster, care of cem. lot	Mechanics S	avings Bank	100.00	21/2	1.46	2.77	2.50	1.73
Feb.	6, 1930	Jas H. Richardson, care of com. lon			200.00	21/2	15.33	5.53	6.00	14.86
July	18, 1931	Hobbs-Dutton, care of cem. lot		avings Bank	100.00	21/2	1.69	2.77	3.00	1.46
July	18, 1931	Samuel Kelley, care of cem. lot	Mechanics S	avings Bank	100.00	21/2	1.77	2.77	3.00	1.54
Oct.	25, 1932	Chas. H. Lovett, care of cem. lot		avings Bank	50.00 100.00	21/2	$\frac{1.08}{11.98}$	1.38 2.77	1.50	.96
Feb.	15, 19 <b>33</b>	Nellie L. Fox, care of cem. lot	Mechanics S	avings Bank	150.00	21/2		4.15	5.00 2.50	9.75 11.18
Mar.	18, 1933	Mary A. Lyon, care of cem. lot Dwelley E. Simpson, care of cem. lot	Manchester	Savings Bank Savings Bank	100.00	2½-3 2½-3	9.53 .82	2.77	2.50	1.09
May	6, 1933	John H. Marsh, care of cem. lot	Manchester	Savings Bank	202.26	21/2-3	14.49	5.59	6.00	14.08
May	6, 19 <b>3</b> 3 3, 1935	Gemmell-Cheney, care of cem. lot	Mechanics S	avings Bank	100.00	21/2	5.91	2.52	2.50	5.93
June June	3, 1935	A. E. and C. W. Fox, care of cem.	1-1-contained b	arings Dank	100.00		3.71	2.52	2.50	3.70
June	3, 1933	lot	Mechanics S	avings Bank	100.00	21/2	1.16	2.52	3.00	.68
June	5, 1936	Charles W. Spear, care of cem. lot.	Amoskeag S	avings Bank	200.00	2 1/2-3	11.45	5.53	4.00	12.98
June	5, 1936	Burt G. Webster, care of cem. lot	Amoskeag S	avings Bank	100.00	21/2-3	1.18	2.77	2.50	1.45
Aug	15, 19 <b>3</b> 6	Mary E. McClure, care of cem. lot.	Mechanies S	avings Bank	200.00	21/2	18.44	5.06	5.00	18.50
Oct.	27, 1936	Richard B. Hillman, care of cem. lot	Manchester	Savings Bank	100.00	$2\frac{1}{2} \cdot 3$	1.68	2.77	3.00	1.45
June	1, 1937	Birge C. Day, care of cem. lot	Manchester	Savings Bank	100.00	214-3	4.65	2.77	2.50	4.92
July	30, 1937	Hubley Seavey, care of cem. lot	Manchester	Savings Bank	100.00	21/2-3	2.15	2.77	2.50	2.42
Nov.	26, 1937	Mabel H. Jones, care of cem. lot	Manchester	Savings Bank	50.00	21/2-3	1.13	1.38 2.77	1.25	1.26
Îniie	6, 1938	Charles H. Carter, care of cem. lot.	Amoskeag S	avings Bank	100.00 100.00	21/2-3	1.63	2.77	2.50 2.50	1.90 3.39
July	21, 1938 15, 1938	Hiram C. Brown, care of cem. lot Alfred L. Stowell, care of cem. lot.	Amoskeag S	avings Bank	105.00	2½ 3 2½ 3	3.12 2.37	2.77	2.50	2.64
Aug. Aug.	15, 1938	Noah Jackman, care of cem. lot	Amoskeag S	avings Bank	50.00	$2\frac{7}{2}$	.83	1.38	1.50	.71
Oct.	3, 1938	M. Helen Foss Ross, care of cem.	Truitobecas D	names name	30.00	272-3	.00	1.50	1.50	., 1
OCL.	<b>0, 170</b> 0	lot	Mechanics S	acings Bank	150.00	21/2	6.62	3.78	4.00	6.40

Nov. May May May June July	2, 1938 25, 1939 27, 1939 27, 1939 5, 1939 2, 1940	Agnes M. Jackman, care of cem. lot William G. Butler, care of cem. lot. Laura Hennessy, care of cem. lot Robert Berube, care of cem. lot Harry M. Fox, care of cem. lot James O. Titcomb, care of cem. lot.	Mechanics Savings Bank	150.00 2½-3 100.00 2½ 50.00 2½ 100.00 2½ 100.00 2½ 150.00 2½-3	7.96 ,49 5.96 5.46	4.15 2.52 1.26 2.52 2.52 4.15	3.00 2.50 1,50 2.50 2.00 3.00	7.36 7.98 .25 5.98 5.98 6.57
Sept. Sept. Mar. June July Oct. Nov. June Sept. Dec. Sept.	6, 1941 12, 1941 12, 1941 20, 1942 7, 1943 17, 1943 17, 1943 20, 1943 8, 1944 22, 1944 14, 1943 22, 1945	Luella Hobbs Dutton, carc of cemlot  Guy A. Lewis, care of cem. lot  Hyde-Proper, care of cem. lot  Blodgett-Eastman, care of cem. lot  Isaiah Titcomb, care of cem. lot  Jon'th M. Atwood, care of cem. lot  Henry M. Currier, care of cem. lot  Sam'l B. Palmer, care of cem. lot  Carrie E. Kent, care of cem. lot  Geo. E. Richardson, care of cem. lot  Edith N. Spear, care of cem. lot  Jennie Grondin, care of cem. lot	Amoskeag Savings Bank Mechanics Savings Bank Mechanics Savings Bank Merrimack Farmers' Exch Mechanics Savings Bank Mechanics Savings Bank Amoskeag Savings Bank Mechanics Savings Bank Mechanics Savings Bank Mechanics Savings Bank	150.00 2½-3 100.00 2½-3 50.28 2½-3 100.00 2½-3 100.00 2½-3 100.00 2½-3 100.00 2½-3 100.00 2½-3 200.00 2½-3 50.00 2½-3 150.00 2½-3 150.00 2½-3	1.22 8 .83 2.65 3 7.17 3.55 4.92 15.00 2.95 1.75	4.15 2.77 1.38 2.52 5.53 2.52 2.52 2.52 1.88 5.53 1.26	3.00 2.50 2.00 3.00 5.00 2.50 2.50 2.50 1.50 4.50 3.00	14.03 1.49 .25 2.17 7.70 3.57 4.94 15.00 2.97 2.13 10.18 .56 8.17
Apr. Sept. Oct. Jan. Aug. Aug. Aug. Nov. Dec. Aug. Mar. Apr. May May	1, 1946 5, 1946 18, 1947 5, 1947 5, 1947 21, 1947 8, 1947 13, 1948 14, 1949 4, 1949 3, 1949 3, 1949 30, 1951	Charles E. Scott, care of cem. lot. Annie Lyon Gundall, care of cem. lot  Eli E. Richardson, care of cem. lot Frank H. Lane, care of cem. lot Daniel Atwood, care of cem. lot Daniel P. Atwood, care of cem. lot Ohn D. Harris, care of cem. lot Charles M. Hardy, care of cem. lot Frank H. Sassett, care of cem. lot Fred A. Bassett, care of cem. lot Samuel Christian, care of cem. lot Samuel Christian, care of cem. lot Elmer E. Seamans, care of cem. lot Bernice R. Bigelow, care of cem. lot	Mechanics Savings Bank	200.00 2½ 150.00 2½ 150.00 2½ 150.00 2½ 200.00 2½ 100.00 2½ 100.00 2½ 150.00 2½ 100.00 2½ 100.00 2½ 100.00 2½ 100.00 2½ 100.00 2½ 100.00 2½ 100.00 2½ 100.00 2½ 100.00 2½	8.64 5.30 15.76 8.98 2.97 .97 3.70 2.41 6.01 3.04 .77 1.56 1.34	3.78 5.06 3.78 7.58 5.06 2.52 2.52 3.78 2.52 5.06 5.06 2.52 2.52 2.52 2.52	3.00 4.00 3.00 4.00 3.00 2.50 3.00 2.00 2.00 2.00 2.00 2.00 1.00	6.51 9.70 6.08 19.34 11.04 2.99 .99 4.48 2.93 8.07 5.10 1.29 2.08 1.86 .25
				\$15,062.02	\$527.76	\$396.60	\$398.62	\$525.74

Respectfully submitted,

GEORGE P. WOOD, Treasurer of Trustees.

#### **AUDITORS' REPORT**

We, the undersigned Auditors of the Town of Pelham hereby certify that we have examined the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Treasurer of the Trust Funds, Treasurer of Cemetery Trustees, and Treasurer of the Library Trustees.

We find that the Selectmen have issued orders on the Treasury in the amount of \$139,517.52. All orders except three were drawn correctly. All were properly vouched.

We find that the Treasurer had on hand \$5,738.40 January 1, 1951. He has received from all sources \$143,034.46, and has paid orders totaling \$139,518.22, leaving a balance on hand of \$9,254.64.

The Tax Collector's accounts are as follows: She has collected \$60,634.83 on the 1951 levy, \$13,983.37 on the 1950 levy, and \$69.47 on the 1949 levy. Uncollected taxes amount to the following: 1951—\$15,095.74; 1950—\$181.50; 1949—\$4.00, and \$1948—\$4.00. Tax abatements amounted to \$480.70. The tax sale amounted to \$376.12.

The Town Clerk received \$60.69 in 1950 auto permits, \$4,184.13 in 1951 permits, and paid the Treasurer \$4,253.53. He received \$394.00 in dog licenses, retained \$34.00 in fees, and paid the Treasurer \$356.00.

The Trust Funds now amount to \$15,062.02. The Treasurer of these funds had a balance of \$527.76 on hand to start the year. Income amounted to \$396.00. \$398.62 was spent during the year, leaving a balance on hand at the end of the year of \$525.34.

The Cemetery Trustees had a balance of \$61.95 on January 1. Income was \$556.00. They spent \$491.43, leaving \$126.52 in the bank.

The Library Trustees had \$536.86 on hand. They received \$754.40, payments were \$1,162.70, leaving \$128.56, and \$1,232.21 in the bank and \$5.35 in cash.

The Gage Fund amounts to \$1.00.

GEORGE W. HARRIS, HERBERT S. CURRIER, Auditors.

February 9, 1952.

#### CEMETERY TRUSTEES' REPORT

#### TREASURER'S ACCOUNT

#### Receipts

1950	•	
Dec. 30	D Balance on hand	\$61.95
1951	•	
Mar. 20	George S. Koper for lot 11, range 6, S. West section, Gibson addition	2.00
20	O George M. Muldoon for lot 14, range 3, S. West section, Gibson addition	2.00
3	1 Ralph Harmon for lot 1, range 7, S. West section, Gibson addition	2.00
3	1 Richard Gibson for lot 2, range 7, S. West section, Gibson addition	15.00
3	1 George Horan for lot 3, range 7, S. West section, Gibson addition	2.00
May	4 Sanford Horskin in lot 3, range 9, S. West section, Gibson addition	2.00
June	9 Lillian Potter for lot 13, range 4, S. West section, Gibson addition	2.00
9	9 Chester E. Morris for lot 14, range 6, S. West section, Gibson addition	2.00
1:	3 C. Warran Herbert for lot 1, range 10, S. West section, Gibson addition	2.00
1:	3 Charles G. Herbert for lot 2, range 10, S. West section, Gibson addition	2.00
1:	3 Charles G. Herbert for lot 3, range 10, S. West section, Gibson addition	<b>2</b> ,00
2	8 Carl A. Hirsch for lot 14, range 4, S. West section, Gibson addition	2.00
July	9 Arthur N. Dufour for lot 4, range 9, S. West section, Gibson addition	2.00
10	0 William Briere for lot 6, range 9, S. West section, Gibson addition	2.00
1	O Leo Albert for lot 7, range 9, S. West section, Gibson addition	2.00
	·	

	10	Leo Albert for lot 7, range 10,	
	10	S. West section, Gibson addition	2.00
	17	Mrs. Frank C. Lewis for lot 12, range 6, S. West section, Gibson addition	2.00
Aug.	7	George Farris for lot 13, range 6,	2,00
. T	12	S. West section, Gibson addition	2.00
Nov.	13	George S. Koper for lot 11, range 7, S. West section, Gibson addition	2.00
	23	Beatrice Greenwood for lot 8, range 9,	
		S. West section, Gibson addition	2.00
		Town appropriation for cemeteries for the year 1951	500.00
		<u></u>	\$618.95
		•	491.43
	]	Balance	\$127.52
		Treasurer's Account	
		Expenditures	
Feb.	9	Box rent and tax, Union Nat'l Bank	<b>\$6.0</b> 0
May	21	Russell Richardson for labor in the cemeteries	45.00
	21	C. Warren Herbert for labor in the	45.00
		cemeteries	18.00
	29	Russell Richardson for labor in the cemeteries	24.30
	<b>2</b> 9	C. Warren Herbert for labor in the	
	20	cemeteries  Flying Roll for return of let in Center	23.00
	29	Elvina Bell for return of lot in Center cemetery, lot 21, range 9	15.00
		Russell Richardson for labor in the	32.40
June	6		
June	6	cemeteries C. Warren Herhert for labor in the	32.40
June	_	C. Warren Herbert for labor in the cemeteries	46.00
June	_	C. Warren Herbert for labor in the cemeteries Russell Richardson for labor in the	46.00
June	6	C. Warren Herbert for labor in the cemeteries	



July	2	Russell Richardson for labor in the	
		cemeteries	25.00
	2	C. Warren Herbert for labor in the cemeteries	32.20
	21	Russell Richardson for labor in the cemeteries	18.90
	21	C. Warren Herbert for l abor in the cemeteries	12.65
	<b>2</b> 8	Russell Richardson for labor in the cemeteries	15.75
	28	C. Warren Herbert for labor in the cemeteries	20.13
Aug.	5	Russell Richardson for labor in the cemeteries	20.25
Sept.	22	Russell Richardson for labor in the cemeteries	23.40
Oct.	1	Russell Richardson for labor in the cemeteries	12.60
Nov.	8	Box rent and tax, Union Nat'l Bank	6.00
	12	Eben M. Tallant, cleaning up the Gumpus cemetery	40.50
195	52		
Jan.	1	Grass seed for the cemeteries	8.70
_	1	Resetting ball on the Edward Young	
		monument	15.00
		Bank charges for the year	3.95
		_	<b>\$4</b> 91.43

GEORGE P. WOOD,

Treasurer of Trustees.

## TREASURER'S REPORT OF TRUSTEES OF PELHAM PUBLIC LIBRARY

Receipts	
Balance on hand January 1, 1951	\$536.86
Town appropriation, 1951	500.00
Interest, Hobbs Fund (U. S. Treasury bond)	<b>12</b> 5.00
Interest, Seavey Trust Fund	30.00
Interest, Amoskeag Savings Bank	25.15
Gage Fund (granted by selectmen to help pay for	
painting of building)	65.25
Book fines	9.00
Total	\$1,291.26
Payments DeWolfe, Fiske & Co., books (\$213.38 payment	
of 1950)	\$325.00
Librarian (\$50.00 payment of 1950)	250.00
Librarian (\$50.00 payment of 1950) Janitor (\$75.00 payment of 1950)	250.00 150.00
Janitor (\$75.00 payment of 1950)	7, ***
Janitor (\$75.00 payment of 1950) Fuel (\$48.00 payment of 1950)	150.00
Janitor (\$75.00 payment of 1950)	150.00 99.08
Janitor (\$75.00 payment of 1950) Fuel (\$48.00 payment of 1950) Magazines	150.00 99.08 10.25
Janitor (\$75.00 payment of 1950) Fuel (\$48.00 payment of 1950) Magazines Painting of building and repairs	150.00 99.08 10.25 316.72

HAROLD E. MOONEY, Treasurer.

#### LIBRARIAN'S REPORT

Accession number of volumes in library	8,453
Number of books added during year	57
Circulation of books for year	3,945
Largest circulation in one month, January	392
Smallest circulation in one month, August	110
Number of cards issued	18
Amount received in fines	\$5.35

Magazines for the year: National Geographic, Country Gentleman, Holiday, Our Dumb Animals, Living Tissue, . Sports Afield, American Home, and Jack and Jill.

Respectfully submitted,

MARY E. HOBBS, Librarian.

### SUPPLEMENTARY LIST OF BOOKS IN THE PELHAM PUBLIC LIBRARY, 1951

#### Fiction "F"

Arkell, Reginald, Old Herbaceous	3586
Barker, Shirley, Rivers Parting	3587
Bromfield, Louis, Mr. Smith	3592
Brecking, Grace Jamison, The Brief Year	3593
Barnes, Margaret Campbell, With All My Heart	3608
Douglas, Lloyd C., Time to Remember	3594
Ermine, Will, Cowboy, Say Your Prayers	3595
Field, Peter, Back Trail to Danger	3596
Gould, John, Neither Hay nor Grass	3597
Hobart, Alice Tisdale, The Serpent-Wreathed Staff	3598
Hill, Ruth Livingstone, Bright Conquest	3599
Hueston, Ethel, Brotherly Love Unlimited	3600
Kennedy, Margaret, Lucy Carmichael	3601
Lariar, Lawrence, You Can't Catch Me	3602
Moore, Ruth, Candlemas Bay	3588
Marquand, John P., Melville Goodwin, U. S. A.	3603
Mousarrat, Nicholas, The Cruel Sea	3609
Proctor, Maurice, Hurry the Darkness	3604

Ropes, B. & Burton V., Mr. Tilley Takes a Walk Robinson, Mabel Louise, Strong Wings Ryan, Harriet Fitts, Mother of the Groom Stryker, Charlotte, Time for Tapioca Stone, Irving, The President's Lady Wouk, Herman, The Caine Mystery Widdemer, Margaret, Lady of the Mohawks	3689 3610 3611 3590 3605 3607 3606
Juvenile Fiction "J"	
Around Green Hills	1693
Up the Street and Down	1694
Along Friendly Roads	1695
Over a City Bridge	1696
Carroll, Lewis, Walt Disney's Alice in Wonderland	1698
	1699
Farley, Walter, The Island Stallion	1700
Farley, Walter, The Island Stallion's Fury	1700
Fisher, Dorothy Canfield, Paul Revere and The	1701
Minute Men	1701
Garis, Lilian, Girl Scout Pioneers	1689 1702
Jackson, Kathryn and Byron, Cowboys and Indians	
Lenski, Lois, Strawberry Girl	1704
Meader, Stephen W., The Bulldozer	1703
Stewart, Jane L., A Campfire Girl's Chum	1690
Stewart, Jane L., A Campfifire Girl's First Camp Fire	1691
Stewart, Jane L., Girl Scouts' Director	1692
Biography "B"	
	700
Payne, Robert, The Marshall Story	722
Woodham-Smith, Cecil, Florence Nightingale	423
History "H"	
Think Magazine Diary of U. S. International	
Participation in World War II	402
Taracipation in World War II	.02
Science "S"	
Andrews, Roy Chapman, Nature'e Ways	131
Carson, Rachel L., The Sea Around Us	132
Hutchinson, Thomas, Here is Television	127
Pray, Leon L., Taxidermy	128
White, Gilbert, Natural History of Selbourne	130
Zims, H. S. & Barker, Stars—A Guide	129

# Miscellaneous "M" Bolivar, Simon, Selected Writings—2 Volumes Carr, Charles C., Alcoa—An American Enterprise Hart, H. H. & Tolleris R., Big-Time Base Ball 341-342 343

# Public Documents Journal of the New Hampshire Senate 1950-1951 Journal of the New Hampshire House 1950-1951

#### REPORT YEAR ENDING DECEMBER 31, 1951 of PELHAM ZONING AND BUILDING BOARD

Permits issued, 7 at \$1.00

\$7.00

#### Number

2082 Otis Titcomb 2068 Maurice Long 2070 Stanley Neskey 2073 Robert G. Monty 2074 Ralph J. L'Heureux 2064 Fred Tillotson 2079 Fred W. Garland

FRED B. SWETT, Secretary-Treasurer.