Annual Reports of the Town of

PELHAM, N. H.



For the Year Ending December 31 1961

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TOWN OFFICERS FOR THE YEAR 1961

Representative to the General Court Arthur H. Peabody

Moderator	Frederick A. Houle
TOWN CLERK	.Ralph A. Harmon
TOWN TREASURER	. Herbert S. Currier
TAX COLLECTOR	Florence L. Foisie

SELECTMEN

Albert R. Harris, *Chairman*, 1962 Thomas J. Cleghorn, 1963 Albert D. Nolin, 1964

SUPERVISORS OF CHECK LISTS

Mrs. Avis Fairbanks

Mrs. Ann Morris

Richard C. Mansfield

AUDITORS

The Division of Municipal Accounting, State Tax Commission

LIBRARY TRUSTEES

Thelma Boutwell, 1962

Charles R. Lewis, 1963

Doris Parker, 1964

CEMETERY TRUSTEES

George Newcomb, 1962 Roy Hardy, 1962 Clarence H. Muldoon, 1963

Eben M. Tallant, 1963

William J. Melanson, 1964 Charles W. Herbert, 1964

TRUSTEES OF TRUST FUNDS

Randall H. Richardson, 1962 J. Henry Giguere, 1963 James Hay, 1964 (deceased)

BALLOT CLERKS

Thelma Boutwell Jeannette Surprenant Esther McEarlin Frederick Garland

SURVEYORS OF WOOD AND LUMBER

Charles W. Hobbs, Ir. George M. Muldoon John Steck Charles Steck Clarence H. Muldoon

BUDGET COMMITTEE

Frederick Garland, 1963 Carl Wiklund, 1962 Cyrille J. Bedard, 1962 Randall Richardson, 1963 C. Warren Herbert, 1962 Donald Burton, 1964 Robert Fletcher, 1962 Richard C. Mansfield, 1964

> Richard Ivers, 1964 Thomas J. Cleghorn, Board of Selectmen

Bruno L. Thibeault, School Board Member POLICE DEPARTMENT

Chief Ralph S. Boutwell Captain Frank C. Foisie Lieutenant......Alton M. Hodgman Sergeant......John E. Vining

Police Officers

Willis Atwood Frederick W. Manty Thomas Boland William J. Melanson Roland L. Boucher Herbert D. Richardson Azarie Savard Arthur Greenwood, Jr. Roy S. Silloway C. Warren Herbert Gottfried J. Herkomer Arthur R. Hanlon Mitchell Kopacz Raymond Neault

Special Officers

Arthur H. Peabody Herbert E. Hopkinson

Roy E. Hardy FIRE WARDS

Richard C. Mansfield, Chief Arnold V. Balcom, Asst. Chief Willis H. Atwood, Asst. Chief Daniel S. Atwood, Jr.

Herbert D. Richardson

FIREMEN

Frank W. Atwood, Sr. Herbert H. Atwood Robert J. Burton Frank O. Carleton Russell L. Corbin Herbert S. Currier, Sr. Robert M. Edwards Robert H. Hirsch Charles W. Hobbs, Jr. Sanford A. Horskin Russell Leonard

Frank P. Melanson William A. Melanson Lester A. Morse John Nariniak George M. Neskey George Newcomb Lorin M. Raymond, Sr. Roger L. Robinson, Jr. Roy H. Silloway John E. Vining

PLANNING BOARD

Paul Fisher, Jr., Chairman Mitchell E. Kopacz, Secretary Lucy L. Kochler

Leo Sevigny Joseph Gauthier Eric Peterson

Albert D. Nolin, Board of Sclectmen

BOARD OF ADJUSTMENT

Eric Peterson, Chairman Cyrille Bedard Raymond Neault Richard Ivers

James Powers, Secretary Peter Black, Alternate Paul Bean, Alternate Thomas Boland, Alternate

Industrial Commission

Peter D. Black, Chairman James E. Holt

Paul Fisher, Jr., Secretary Harvey D. Perreault, Sr.

Royal Wales

Albert R. Harris, Board of Selectmen

TOWN OFFICERS' BUSINESS HOURS

Selectmen meet every 2nd and 4th Tuesday, 8-9 p.m. Selectmen's office open every Tuesday and Thursday, 10 a.m. to noon and 1 p.m. to 3 p.m.

Town Clerk—Monday thru Friday, 9 a.m. to noon and 1 p.m. to 5 p.m.; Saturdays, 9 a.m.-12 noon; Evenings, Tuesdays only, 6-8 p.m.

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$13,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	3,300.00
Fire Department, Lands and Buildings	11,700.00
Equipment	16,000.00
Highway Department, Lands and Buildings	300.00
Equipment	5,000.00
Materials and Supplies	400.00
Parks, Commons and Playgrounds	1,200.00
Schools, Lands and Buildings	250,000.00
Equipment	15,000.00
All Lands and Buildings acquired through Tax	
Collector's Deeds	2,632.00
Various small lots and Gage land	500.00
Total	\$346,532.00



Description	Value
Lands and Buildings (Exclusive of Mill Buildings,	
Land and Machinery)\$5	5,355,080.00
Mill Buildings, Land and Machinery	16,325.00
Electric Plants	378,220.00
Petroleum and Gas Transmission Lines	59,000.00
Stock in Trade	63,325.00
Boats and Launches (115)	11,815.00
Horses, Asses and Mules (32)	2,325.00
Cows (487)	37,525.00
Other Neat Stock (8)	400.00
Sheep, Goats and Hogs (348)	5,220.00
Fowls (5,795)	2,320.00
Gasoline Pumps and Tanks	1,800.00
Portable Mills, Road Building, Repairing and	
Well Drilling Machinery	82,739.00
Wood and Lumber	680.00
-	
Total Gross Valuation before Exemptions Allowed \$	
Less: Veterans' Exemptions	220,490.00
Net Valuation on which tax rate is computed\$	5,796.284.00
Electric and Gas Utility Companies:	
New England Power Company \$250,000.00	
Granite State Electric Co 127,920.00	
Public Service Co. of N. H 300.00	
Tennessee Gas & Transmission Co.	\$59,000.00
\$378,220.00	\$59,000.00
Amount of property valuation exempted to veterans	\$220,490.00
Number of inventories distributed	1.267
Number of inventories returned	
Number of veterans who received property exempti	
Number of veterans exempted from poll tax	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1961

of the Town of Pelham, N. H.

Appropriations:	
Om 10-1.	

THE ROLKIATIONS.	
Town Officers' Salaries	\$2,250.00
Town Officers' Expenses	4,200.00
Election and Registration Expenses	200.00
Municipal Court Expenses	400.00
Expenses Town Hall and Other Buildings	1,000.00
Police Department	10,000.00
Fire Department	6,000.00
Moth Extermination, Blister Rust, etc	200.00
Insurance	1,540.00
Planning and Zoning	350.00
Damage by Dogs	100.00
Damages and Legal Expenses	100.00
Civil Defense	1,000.00
Health Department, incl. Hospitals	75.00
Vital Statistics	100.00
Town Dump and Garbage Removal	850.00
Town Maintenance (Summer \$5,500.00) (Winter	
\$13,000.00)	18,500.00
Street Lighting	700.00
Resealing	5,000.00
Town Road Aid	701.91
Town Road Construction	10,000.00
Town Construction—TRA	3,500.00
Brush Special	500.00
Libraries	2,742.00
Public Relief (Town Poor \$1,200.00) (Soldiers'	
Aid \$300.00)	1,500.00
Memorial Day, Veterans' Assoc	125.00
Old Age Assistance	2,500.00
Parks and Playgrounds	100.00
Cemeteries	1,000.00
Interest on Temporary Loans	750.00
Interest on Long Term Notes and Bonds	112.50
Payment on Long Term Notes—Bridge	3,000.00

Payment to Capital Reserve Fund—Fire Truck Retirement Pension.	2,000,00
Reappraisal	5,240.17 500.00 225.00
Total Town Appropriations	\$87,661.58
County Tax	22,858.24 172,730.05
Total Town, County and School Appropriations	\$283,249.87
Less: Estimated Revenues and Credits: Interest and Dividends Tax \$2,804.29 Interest on Taxes 1,000.00 Savings Bank Tax 20.08 Reimbursement acct. State and Fed. 4.16 Land 4.16 Revenue from Yield Tax Sources 100.00 Fines and ForfeitsMunicipal Court 500.00 Business Licenses and Permits 300.00 Dog Licenses 700.00 Motor Vehicle Permit Fees 15,800.00 Rent of Town Property 100.00 Cash Surplus 8,000.00 Head Tax Comm 500.00 Poll Taxes, 1,126 at \$2.00 2,252.00	
Total Revenue and Credits	\$32,080.53
Plus Overlay	\$251,169.34 3,867.16
Amount to be raised by Property Taxes Taxes Committed to Collector:	\$255,036.50
Property Taxes	\$255,036.50 2,252.00
Total Taxes Committed:	\$257,288.50 \$4.40

EXAMINATION AND AUDIT OF ACCOUNTS

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 5, 1962

en 000 00

Board of Sclectmen Pelham, New Hampshire Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1961, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Cemetery Trust Committee, Library and Municipal Court.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1960—December 31, 1961: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1960 and December 31, 1961, are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$137.67 in 1961.

Analysis of Change in Financial Condition: (Exhibit A-2)

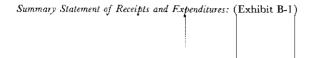
An analysis of the change in financial condition of the Town during the year is made in Exhibit Λ -2, with the factors which caused the change indicated therein. These were as follows:

DECREASE IN SURPLUS

Cash Surplus Used to Reduce Tax Rate,	\$8,000.00	
Tax Liens Transferred to Tax Deeds	487.28	
Excess Remittance by Town Clerk	10.00	
-		\$8,497,28
INCREASE IN SURPLUS		
Net Budget Surplus	\$5,337.42	
Note Paid	3,000.00	
Interest in Hands of Collector	20.19	
Increase in Accounts Receivable	2.00	
·		8,359.61
Net Decrease	_	\$137.67

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1961, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$3,236.40, plus a net unexpended balance of appropriations of \$2,101.02, resulted in a net budget surplus of \$5,337.42.



A summary statement of receipts and expenditures for the fiscal year ended December 31, 1961, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1961, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book Balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredecined taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased from \$32,560.40 to \$29,422.73, in 1961, as shown herewith:

Total Assets	- /	\$136,335.10
Current Surplus	\$32,560.40	\$29,422.73

Accounts of Tax Collector:

It is noted that as of the close of the fiscal year, December 31, 1961, the Tax Collector had cash on hand in the amount of \$956.36. In this connection, attention is called to the provisions of R. S. A. Chapter 41: Section 35, relative to the duties of the Collector, which requires that all collections made prior to December 31st be remitted to the Treasurer immediately thereafter, in order that such collections may be included in the Treasurer's receipts before the accounts are closed for the fiscal year.

It is also recommended that the Collector enter all tax collections *first* in the cash book and then post the accounts to the warrant book.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next report of the Town.

We extend our thanks to the officials of the Town of Pelham for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

Hugh J. Cassidy, Auditor Laurence N. Bean, Accountant

CERTIFICATE OF AUDIT

February 5, 1962

This is to certify that we have examined and audited the accounts and records of the Town of Pelham for the fiscal year ended December 31, 1961. In our opinion, Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1961, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted, HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

HUGH J. CASSIDY, Auditor LAURENCE M. BEAN, Accountant

EXHIBIT A-1—Comparative Balance Sheets as of December 31, 1960 and December 31, 1961

ASSETS	December	31, 1960	Decembe	r 31, 1961
Cash: In Hands of Treasurer Tax Collector		\$86,660.41	\$83,944.88 956.36	\$84,901.24
Capital Reserve Fund (Contra)		4,776.35		6,945.77
Unredeemed Taxes: Levy of 1960	\$ 2,869.58 972.12		\$2,618.28 1,151.80 361.43	
Levy of 1957	167.17 132.69 58.47	4,200.03	127.28 132.69 58.47	4,449.95
Uncollected Taxes: Levy of 1961 Levy of 1960 Levy of 1959 Levy of 1958 Levy of 1957 State Head Taxes—Levy of 1961 State Head Taxes—Levy of 1960 State Head Taxes—Levy of 1959			\$38,276.39 77.59 .72 46.44 2.00 1,630.00 5.00	
·		42,678.75		40,038.14
Total Assets	\$	138,315.54	\$	136,335.10

Accounts Owed by Town: Due Town Clerk acct. excess Remittance—Dog Licenses Unexpended Balances of Appropriati	iona			\$10.00
	ons.	\$3,673.67		
Reappraisal		\$3,073.07		
State Head Taxes:	0. 710 00		61 (20 00	
Uncollected	\$1,710.00		\$1,630.00	
Collected—Not Remitted	613.50		478.50	
Bond & Debt Retirement:				
1958	7.61		7.61	
1960			84.32	
1961			26.12	
		2.331.11		2,226.55
Due School District		94,974.01		97,730.05
Long Term Notes		3,000.00		,
Capital Reserve Fund (Contra)		4,776.35		6,945.77
Total Liabilities	5	108,755.14	\$	106,912.37
Surplus		29,560.40		29,422.73
Grand Total	\$	3138,315.54	\$	136,335.10

EXHIBIT A-3 — TOWN OF PELHAM

Comparative Statement of A		rions an			rec	ar Ended		
	Carried		Receipts and		P	Bala	nces	Carried
	From 1960	Appro-	Reimburse-	Amount Available	Expendi-	Unexpended	Oundrafts	1962 Liabiliti
O	Liabilities	priations	ments		tures \$2,250.00	Onexpended	Overdraid	царин
own Officers' Salaries		\$2,250.00	9 05.00	\$2,250.00	4,699,65		£474.05	
own Officers' Expenses		4,200.00	\$25.60	4,225.60			\$474.05	
ection & Registration Expenses		200.00		200.00	216.50		16.50	
unicipal Conrt		400.00	70 or	400.00	410,00	800.01	10.00	
wn Hall & Other Buildings,		1,000.00	78.35	1,078.35	997.74	\$80.61	100.00	
lice Department		10,000.00		10,000.00	10,106,87		106.87	
ice Track Police			1,389.00	1,388.00	1,390.00		2.00	
e Department		6,000.00	123,52	6,123.52	6,043.29	80.23		
ster Rust & Care of Trees,		200.00		200.00	30.00	170.00		
anning & Zoning		350,00		350.00	247,16	102.84		
ilding Permit Fees			439.00	439.00	345.00	94.00		
appraisal		5,240.17		8,913.84	8,913,84			
appraisal Assistance		500.00		500.00	345.48	154.52		
urance		1.540.00		1.540.00	1,200,14	339.86		
ilian Defense		1,000.00		1,000.00	396.02	603.98		
alth Department		75.00		75.00	85.00		10.00	
al Statistics.		100.00		100.00	84.00	16.00	20.00	
wn Dnmp & Garbage Collection		850.00		850.00	850.00	10.00		
wn Road Aid		701.91	4,679,41	5,381,32	5,381.32			
wn Maintenance—Summer,		5,500.00	7,073.41	5,500.00	6,199.33		699.33	
				13,000.00	15,652.56		2,652.56	
wn Maintenauce—Winter		13,000.00	104.04			CO1 15	2,002.00	
wn Maintenance—Resealing		5,000.00	194,04	5,194.04	4,592.89	601.15	100.05	
ect Lighting		700,00		700.00	028.35		128.35	
orary		2,742.00		2,742.00	2,742.00			
I Age Assistance		2,500,00		2,500,00	1,932.11	567.89		
wn Poor		1,200.00		1,200.00	884.52	315,48		
morial Day		125.00		125,00	125.00			
terans' Aid',		300.00		300.00	240.00	60.00		
ks & Playgrounds		100.00		100,00	68.50	31.50		
meteries		1,000.00		1.000.00	1,000.00			
mages & Legal, Including Dog Damage		200.00		200,00	181.20	18.80		
te Tax Commission Audit		225.00		225.00	262.08		37.08	
w Construction—Roads		10.000.00		10,000,00	9.391.99	608.01		
w Construction Used in Conjunction with T. R. A		3,500,00		3,500.00	3,500.00	00.00		
ish Special (Trees)		500.00		500.00	496.65	3,35		
tirement Special		600.00		600.00	600.00	0.00		
ment on Debt		3,000.00		3,000.00	3,000.00			
		862.50		862.50	597.81	264.69		
erest		2,000.00		2,000.00	2,000.00	207.09		
pital Reserve Fund	•	22,858,24			22,858.24			
unty Tax				22,858.24				007 700
hool Tax		172,730.05		267,704.06	169,974.01	0.104.05		\$97,730
erlay		3,867.16	FF 000 c =	3,867.16	1,742.31	2,124.85		
mporary Loans			55,000.00	55,000.00	55,000.00			
-	500 015 00	\$287,117.03	801.005.00	\$447,692.63	A017 001 F0	\$6,237.76	\$4,136.74	\$97,730

EXHIBIT A-4—Statement of Estimated and Actua

nues and Budget Summary

		Reven	IUES ——	
	ESTIMATED		Excess	Deficit
Interest on Taxes	\$1,000.00	\$1,252.99	\$252.99	Q.
Interest & Dividends Tax	2,804.29		4202.0 3	44
Savings Bank Tax	20.08			
Reimbursement acct. State & Fed-		40.00		
eral Lands	4.16	4.16		
Revenue From Yield Tax Sources	100.00		452.22	
Business Licenses & Permits & Filing		002.22	134.44	
Fees	300.00	496.00	196.00	
Dog Licenses	700.00	-00.00	150.00	51.30
Motor Vehicle Permits	15,800.00	-10.70	2,204.65	31.30
Rent of Town Property	00.001		20.00	
Fines & Forfeits—Municipal Court	500.00		20.00	100.00
Head Tax Commissions	500.00	0,00	190.00	100.00
Cash Surplus Used to Reduce Taxes	8,000,00		130.00	
Old Check Cancelled	.,	50.00	50.00	
Added Taxes		20.00	20.00	
Taxes Committed in Excess of Bud-		20.00	20.00	
getary Requirements		1.84	1.84	
	\$29,828.53	\$33,064.93	\$3,387.70	\$151.30
BUDGI	ET SUMM	ARY		
Actual Revenues	• • • • • • • • • • • • • • • • • • • •	\$33,064.93 29,828.53		

Unexpended Balances of Appropriations \$6,237.76 Overdrafts of Appropriations 4,136.74

Net Unexpended Balance of Appropriations 2,101.02 Net Budget Surplus

EXHIBIT C-1—Summary of Warrants

		1	VIES OF -		
DR.	1961	1960	1959	1958	1957
Uncollected Taxes—January 1 Property Taxes Poll Taxes Yield Taxes	\$	\$40,299.37 592.00	\$5.94 8.00	\$41.04 5.40	\$ 2.00
Taxes Committed to Collector: Property Taxes Poll Taxes Yield Taxes	255,038.34 2,252.00	505.92			
Added Taxes Poll Taxes	16.00	2.00	2.00		
Interest Collected	33.64	1,020.52	. 53		
	\$257,496.72	\$42,419.81	\$16.47	\$46.4 4	\$2.00
CR.					
Remittances to Treasurer: Property Taxes Poll Taxes Yield Taxes Interest	1,644.00 79.06	492.00 505.92	\$5.22 2.00	\$	\$
Abatements Allowed: Property Taxes Poll Taxes		960.76 92.00	8,00		
Uncollected Taxes—December Property Taxes Poll Taxes Yield Taxes	37,642.71 554.00	75.59 2.00	.72	41.04 5.40	2.00
Cash on Hand—December 31, Property Taxes Poll Taxes Interest	294.96	592.81 8.00 20.19			
	\$257,496.72	\$42,420.41	\$16.47	\$46.44	\$2.00
Less: Excess Credit		.60			
	\$257,496.72	\$42,419.81	\$16.47	\$46.44	\$2.00

EXHIBIT C-2—Summary of State Head Tax Warrants

DR.				—— 1961		evies of : 1960	1959
Uncollected Head T	avecIanu	aru 1 1961	\$	100		,710.00	\$15.00
Taxes Committed to				,120		,710.00	5.00
Added Taxes					.00	5.00	0.00
Penalties Collected.					.50	147.50	.50
CR.			\$7	,173	.50 \$1,	862.50	\$20.50
Remittances to Trea							
						.=	
Head Taxcs				,375		470.00	\$5.00
Penaltics					.50	144.50	.50
Abatements Allowed Cash on Hand—Dec				155	.00	210.00	15.00
Acct. Head Taxes						30.00	
Acct. Penalties						3.00	
Uncollected Head T	Taxes—Dece	mber 31, 19	61. 1, —	630.0	00 	5.00	
			\$7	,173	.50 \$1,	862.50	\$20.50
EXHIBIT C-3	-Summai	y of Tax	c Sale —	A	ccoun	ts	
DR.	- Summai 1960	y of Tax	c Sale — Levies 195	OF	CCOUN 1957	19 56	1954
		·	— Levies	OF			1954
DR. Unredeemcd Taxes —Jan. 1, 1961	1960	·	LEVIES	оғ 58	1957		1954 \$58.47
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July	1960 \$	1959	LEVIES	оғ 58	1957	1956	
DR. Unredeemcd Taxes —Jan. 1, 1961	1960	1959	LEVIES	оғ 58	1957	1956	
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961	1960 \$	1959	LEVIES	of i8	1957	1956	
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs	1960 \$ 5,228.03	1959 \$2,869.58	Levies 195 \$972.	OF 58	1957 \$167,17	1956	
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs	1960 \$ 5,228.03 29.10	1959 \$2,869.58 133.23	Levies 195 \$972.	OF 58	1957 \$167,17	1956 \$132.69	\$58.47
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs After Sale	1960 \$ 5,228.03 29.10 \$5,257.13	1959 \$2,869.58 133.23	Levies 195 \$972.	OF 58	1957 \$167,17	1956 \$132.69	\$58.47
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs After Sale CR.	1960 \$ 5,228.03 29.10 \$5,257.13	1959 \$2,869.58 133.23	Levies 195 \$972.	OF 88	1957 \$167,17 \$167,17	1956 \$132.69	\$58.47
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs After Sale CR. Remittances to Trea	1960 \$ 5,228.03 29.10 \$5,257.13	1959 \$2,869.58 133.23 \$3,002.81	Levies 195 \$972 \$56. \$1,028.	OF 88	1957 \$167,17 \$167,17	1956 \$132.69 \$132.69	\$58.47
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs After Sale CR. Remittances to Trea Redemptions Interest & Costs. Abatements Al-	\$ 5,228.03 29.10 \$5,257.13 ssurer: \$2,429.14 29.10	1959 \$2,869.58 133.23 \$3,002.81 \$1,663.58	Levies 195 \$972 \$56. \$1,028.	OF 88 112 - 20 32 339 \$	1957 \$167,17 \$167,17	1956 \$132.69 \$132.69	\$58.47 \$58.47
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs After Sale CR. Remittances to Trea Redemptions Interest & Costs. Abatements Al- lowed	1960 \$ 5,228.03 29.10 \$5,257.13 surer: \$2,429.14 29.10 19.72	1959 \$2,869.58 133.23 \$3,002.81 \$1,663.58 133.23	\$972. 56. \$1,028.	OF 88	1957 \$167.17 \$167.17	1956 \$132.69 \$132.69	\$58.47 \$58.47
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs After Sale CR. Remittances to Trea Redemptions Interest & Costs Abatements Allowed Deeded to Town	\$ 5,228.03 29.10 \$5,257.13 ssurer: \$2,429.14 29.10	1959 \$2,869.58 133.23 \$3,002.81 \$1,663.58	Levies 195 \$972 \$56. \$1,028.	OF 88	1957 \$167,17 \$167,17	1956 \$132.69 \$132.69	\$58.47
DR. Unredeemed Taxes —Jan. 1, 1961 Tax Sale—July 29, 1961 Interest & Costs After Sale CR. Remittances to Trea Redemptions Interest & Costs. Abatements Allowed	1960 \$ 5,228.03 29.10 \$5,257.13 surer: \$2,429.14 29.10 19.72	1959 \$2,869.58 133.23 \$3,002.81 \$1,663.58 133.23	\$972. 56. \$1,028.	OF 88 112 - 20 32 39 \$ 30	1957 \$167.17 \$167.17	1956 \$132.69 \$132.69	\$58.47

EXHIBIT D—Summary of Town Clerk's Accounts

DR.			
Motor Vehicle Permits Issued:			
1960—Nos. 384366-384450	\$308.63		
1960—Nos. 391701-391716	33.75		
1961—Nos. 295065-297000	16,878.41		
1961—Nos. 338101-338159	419.34		
1962—Nos. 287401-287432	364.52		
		\$18,004.65	
Dog Licenses Issued:			
247 at \$ 2.00	\$494.00		
16 at \$ 5.00	80.00		
4 at \$12.00	48.00		
1 at \$20.00	20.00		
1 at \$25.00	25.00		
	\$667.00		
Less: Fees Retained	53.80		
	\$613.20		
Penalties Collected	25.50		
		638.70	
Filing Fces		10.00	
Machinery & Equipment Permits		50.00	
CID.			\$18,703.35
CR.			
Remittances to Treasurer:			
Motor Vehicle Permits		\$18,004.65	
Dog Licenses		648.70	
Filing Fees		10.00	
Machinery & Equipment Permits		50.00	
		\$18,713.35	
Less: Excess Remittance acet. Dog Licenses		10.00	
			\$18,703.35
			•

EXHIBIT F-1—Summary of Cemetery Trustees' Accounts

and Proof of Balance

Balance—December 31, 1960	\$84.45	
Receipts:		
Town Appropriation		
Sale of Cemetery Lots		
Trustees of Trust Funds		
Sale of Old Battery		
	2,474.31	
	2,777.31	20 550 76
Expenditures:		\$2,558.76
Labor	#1 69E 0E	
	\$1,635.25	
Surveying	175,00	
New Equipment (Lawn Mowers)	110.00	
Services & Supplies	242.92	
		2,163.17
Balance—December 31, 1961		\$395.59
DROOF OF BALANCE		
PROOF OF BALANCE		
Balance in the Second National Bank of Nashua		
Per Statement December 22, 1961	\$ 395.49	
Cash on Hand—December 31, 1961	.10	
Reconciled BalanceDecember 31, 1961		\$395.59

EXHIBIT F-2—Cemetery Lumber Fund & Proof of Balance

Balance—January 1, 1961	\$173.63	
Receipts:		
Interest on Deposit	5.24	
Balance December 31, 1961		\$178.87
PROOF OF BALANCE		
Balance in The Second National Bank of Nashua-Savings		
Book No. 60823—January 16, 1962		\$178.87

EXHIBIT G—Summary of Public Librory Trustees' Accounts and Proof of Balance

Balance-January 1, 1961		\$403.00	
Receipts:			
Town Appropriation	\$2,742.00		
Income from Trust Funds	473.05		
Fines	45.20		
Reimbursement acct. Lost Book	5.17		
		3,265.42	
			\$3.668.42

Expenditures:		
Salaries	\$1,299.66	
Books, Magazines & Supplies	988.72	
Fuel	447.66	
Building & Ground Maintenance	247.98	
New Equipment	194,90	
Telephone, Petty Cash & Miscellaneous	73.64	
Expense of Librarian—University of N. H	75.00	
		3,327.56
Balance—December 31, 1961		\$340.86
PROOF OF BALANCE		
Balance in The Second National Bank of Nashua		
-Per Statement December 29, 1961	\$498.47	
Less: Outstanding Checks	159.55	
Ecs. Gastarding Checks.,	105.00	
	\$338.92	
Add: Cash on Hand	1.94	
		
Reconciled Balance—December 31, 1961		\$340.86

EXHIBIT H—Pelham Municipal Court—Summary of Receipts, Expenditures and Proof of Balance

Balance—January 1, 1961		\$97.20	
Receipts:			
Fines & Forfeits	\$650.50		
Bail,	250.00		
Small Claims Fees	28.50		
Restitution	142.00		
		1,071.00	
	-		\$1,168.20
Expenditures:			4.,
Motor Vehicle Department		\$238.50	
Witness Fees		10.00	
Bail Returned		250.00	
Town of Pelham		400.00	
		28.50	
Small Claims Fees, etc		142.00	
Restitution			
Association Ducs		5.00	
Clerk of Superior Court		10.00	
Sccretary of State (Justice of the Peace Com-			
mission)		10.00	
	-		1,094.00
Balance—December 31, 1961			\$74.20
PROOF OF BALANC	TE.		
Balance in the Second National Bank of Nashua			
—Per Statement December 29, 1961		\$484.20	
		410.00	
Less: Outstanding Checks	=	410.00	
Reconciled Balance—December 31, 1961			\$74.20

Amount of Original Issue. Date of Issue. Principal Payable Date. Interest Payable Dates. Payable at.	\$6 M No	ay 1, 1949 ovember 1st ovember 1st	ds & May 1st		onds 00	t	
Maturities—Fiscal					_	otal	
Year Ending:	Principal	Interest	Principal	Interest	Principal	Intere====	 st
June 30, 1962	3,000.00	637.50	7,000.00	3,885.00	10,000.00	4,522	50
June 30, 1963	3,000.00	562.50	7,000.00	3,640.00	10,000.00	4,202	50
June 30, 1964	3,000.00	487.50	7,000.00	3,395.00	10,000.00	3.882	50
June 30, 1965	3,000.00	412.50	7,000.00	3,150.00	10.000.00	3,562	50
June 30, 1966	3,000.00	337.50	7,000.00	2,905.00	10,000.00	3,242	50
June 30, 1967	3,000.00	262.50	7,000.00	2,660.00	10,000.00	2,922	50
June 30, 1968	3,000.00	187.50	7,000.00	2.415.00	10,000.00	2,602	50
June 30, 1969	6,000.00	112.50	7,000.00	2,170.00	13,000.00	2,282	50
June 30, 1970			7,000.00	1.925.00	7.000.00	1,925	00
June 30, 1971			7,000.00	1,680,00	7,000.00	1,680	00
June 30, 1972			7,000.00	1,435.00	7,000.00	1,435	00
June 30, 1973			7,000.00	1,190.00	7,000.00	1,190	00
June 30, 1974			7,000.00	945.00	7,000.00	945	
June 30, 1975			7.000.00	700.00	7,000.00	700	00
June 30, 1976			7 000.00	455.00	7,000.00	455	00
June 30, 1977			6.000.00	210.00	6,000.00	210	
	\$27,000.00	\$ 3,000.00	\$111,000.00	\$32,760.00	\$138,000.00	\$ 35,760	00

TREASURER'S REPORT

From Florence L. Foisie, Tax Collector:	
1961 Poll Taxes	\$ 1,632.00
1961 Property Taxes.	216,940.44
1961 Yield Taxes	79.06
1961 Interest	33.64
1961 Head Taxes	5,365,00
1961 Head Tax Penalties	13,50
1960 Poll Taxes	494.00
1960 Property Taxes	38,670.81
1960 Interest	1,000.33
1960 Yield Taxes	505,92
1960 Head Taxes	1,480.00
1960 Head Tax Penalties	144.50
1960 Tax Sale Redemptions	2,429 14
1960 Tax Sale Redemptions, Interest & Costs	32.85
1959 Poll Taxes.	2.00
1959 Head Taxes	5.00
1959 Interest and Penalties	1.03
1959 Tax Sale Redemptions	1,677.12
1959 Property Taxes	115.94 5.22
1958 Tax Sale Redemptions.	369.93
1958 Tax Sale Redemptions, Interest & Costs.	64.66
15.00 tax bate recomptions, interest & closes,	01,00
From Ralph A. Harmon, Town Clerk:	
1960 Auto Fees	342.38
1960 Dog Licenses	3.60
1961 Dog Licenses	645.10
1961 Filing Fees	10.00
1961 Auto Fees	17,297.75
1961 Equipment License	50.00
1962 Auto Fees	364.52
To Govern H. I.	
From State of New Hampshire:	
Interest & Dividend Tax	2,804.29
Savings Bank Tax	20.08
Forest Fires	107.52
T. R. A	4,679.41
Funeral, Mark Norton	100.00
Tower Land Tax	4.16
Head Tax Reimbursement	24.40
From Permits & Licenses:	
Building Inspector	439.00
St. Patrick Church, Bingo Licenses	140,00
Pistol Permits	40,00
Milk Licenses	42.00
Junk Licenses	18.00
Oil Burner Permits	196,00

Rent, Town Hall:

l	
Doris Parker	24.00
Grange,	96.00
Municipal Court	400.00
Miscellaneous:	
N. H. Jockey Club, Inc	720.00
N. H. Jockey Club, Inc	668.00
Allicd Chemical, Refund	194.04
Haffner's Service Station, Refund	43.35
U. S. Treasurcr, Refund	1.20
Harmon Agency	35.00
Popp, Refund	16.00
Voided Check	50.00
Second National Bank, Temporary Loans	55,000.00
Total	\$355,637.89
Balance, Jan. 1, 1961	86,660.41
Total	\$442,298.30
Selectmen's Orders Paid	358,353.42
Balance December 31, 1961	\$83,944.88

Respectfully submitted,

HERBERT S. CURRIER, Treasurer.

DETAILED STATEMENT OF PAYMENTS-1961

Unexp. Bal. Overdrafts

Title of Abbushmistion	4.6	المسالمة المساهمة	E	77
Title of Appropriation		bropriation	Expenaea	One
TOWN OFFICERS' SALA	RIES			
R. S. Boutwell, Chm., Select.	\$450.00			
A. R. Harris, Select	400.00			
T. J. Cleghorn, Select	400.00			
H. S. Currier, Treasurer	300.00			
F. L. Foisie, Tax Collector	500.00			
R. A. Harmon, Town Clerk.	200.00			
<u>-</u>		\$2,250.0	0 \$2,250	.00
TOWN OFFICERS' EXPE	ENSES			
R. S. Boutwell, O. of Poor	\$150.00			
R. S. Boutwell, Select. Exp.	14.96			
A. R. Harris, Scleet. Exp	15.00			
T. J. Cleghorn, Select. Exp.	19.34			
	26.88			
A. D. Nolin, Select. Exp	131.18			
Postage				
Telephone	143.99			
Survey & Plan, Spring St	114.00			
Clerk for Selectmen	800.00			
Graphs, Town Report	30.00			
Town Reports	884.00			
Supplies	88.28			
Keys, telephone	2.35			
Typewriter, recond. & repair	13.25			
Records of Deeds & Mtgs	87.24			
Dues, Selectmen	3.00			
Typewriter & Table	205.00			
Post Office box rent	1.20			
Safety deposit box rent	4.40			
Legal Notice	2.20			
Maps, Little Island Pond	5.00			
Acrial Maps of Town	27.60			
R. A. Harmon, Town Clerk:				
Dues	3.00			
Supplies	135.92			
Postage	18.39			
Telephone	42.90			
Package for filing	144.00			
Auto Permit Fees	1,061.50			
H. S. Currier, Treasurer:				
Supplies	10.25			
Postage	22.00			
Expenses	25.00			
F. L. Foisie, Tax Collector:				
Postage	94.00			
Dues	3.00			
Tax Coll. Expenses	54.62			
Industrial Commission:				
Supplies	20.75			

Dog Officer's Expenses	84.00				
Trustees of Trust Funds:					
Typing services	6.25				
-		\$4,200.00	\$4,494.45		\$294.45
ELECTION AND REGIST	TRATION				
Moderator, Frederick Houle	\$30.00				
Ballot Clerks:	\$00.00				
Frederick Garland	12.00				
Esther McFarlin	12.00				
Thelma Boutwell	12.00				
Jeanette Surprenant	12.00				
Lunch, Town Meeting	12.00				
Moving chairs for meeting.	3.00				
Dismantling and erecting	5.00				
booths and cleaning hall	28.00				
Votometers	52.00				
Ballots	43.50				
Danots,,	43,30	200.00	216.50		16.50
-		200.00	210.50		16.50
MUNICIPAL COURT EX	PENSE				
J. Albert Lynch, Justice	\$300.00				
Arthur Gormley, Jr., Asso-					
ciate Justice	10.00				
Patricia Vining, Clerk	100.00				
-		400.00	410.00		10.00
TOWN HALL EXPENSES	i				
Supplies	\$ 34.94				
Supplies Janitor Services	116.00				
Fuel, Oil	481.61				
Painting lower town hall	100.00				
Lights	125.19				
	27.00				
Gas, town hall kitchen	12.00				
Repairs, minor	54.00				
Flameproofing stage curtains	12.00				
Mowing town hall lawn	12.00	1,000.00	962.74	37.26	
INSURANCE		1,000.00	902.74	37.20	
	6149 40		•		
Library and contents	\$143.49				
Auto Liability Insurance	54.63				
Workmen's Compensation	209.93				
Fire Station Contents	50.40				
Cruiser Insurance	43.70				
Accident and Health, Police	070 75				
Dept. & Fire Dept	270.75				
Town Hall & contents	85.81				
Town Officers' Bonds	204.00				
Owners, Landlords and Ten-					
ants liability	137.43				
_		1,540.00	1,200.14	339.86	
MOTH EXTERMINATION	V. BLISTE	ER.			
RUST & CARE OF TR					
Spraying Trees	30.00	200.00	30.00	170.00	
opraying rices			.00.00	110.00	
	0.0				

PLANNING AND ZONIN	V G			
Postage	\$6.12			
Services for mailing	1.00			
Legal Notices	145.04			
Legal Services	95.00			
20502 0011-00011111111111111111111111111111		350.00	247.16	102.84
		000.00	217.110	102.01
POLICE DEPARTMENT				
Chief's Salary:	A 075 00			
A. H. Peabody	\$ 375.00			
R. S. Boutwell	3,589.75			
Town's Share, Chief's Re-	01 = 00			
tirement	215.39			
Payroll	1,886.00			
Telephone	409.04			
Fuel, Oil	97.60			
Ambulance Service	36.00			
Secretarial work	40.50			
Janitor Service	19.50			
Typewriter, recond. & repair	19.75			
Radar lights (3)	25.35			
Photos, accident	6.00			
Gas & oil, cruiser	787.75			
Badges	63.36			
Rep. & service, cruiser	169.08			
Law enforcement manuals	16.00			
Supplies	72.52			
Tires & tubes, cruiser	43.10			
Traffic light repair	2.50			
Traffic belts	10.00			
Postage	4,00			
Flares	20,00			
New cruiser	1,586.86			
Removing & installing cruis-	1,500.00			
er equipment	145,75			
Radio installation, cruiscr.	25.25			
Seat cushions, cruiser	2.87 40.00			
Refinishing police hall floors				
Window shades, police hall.	8.73			
Paint, police hall walls	32.18			
Shoulder patches	72.00			
Food, prisoners	13.39			
Signs	6.00			
First aid kit	10.00			
Fire extinguisher	30.25			
Radio	225.40			
	_	10,000.00	10,106.87	106.87
DAMAGES & LEGAL EX	XPENSES			
		100.00	101.00	01.00
Nelson, Winer & Lynch	\$181.20	100.00	181.20	81.20

CIVIL DEFENSE					
Radio	\$142.10				
Misc. articles, clothing, etc.	61.10				
Dump truck	15.00			•	
Cabinet for storage	26.25				
Equip, for first-aid chest	56.19				
Shoulder patches	13.50				
First-aid text books	22.50				
	24.38				
Refreshments, RADEF course					
A. M. Hodgman, expenses	35.00	1,000.00	396.02	603.98	
HEALTH DEPARTMENT	Γ	,			
A. M. Hodgman, expenses	\$75.00				
N. Balcom, burying hog	10.00				
itt Bulcom, burying nog		75.00	85.00		10
FIRE DEPARTMENT					
Payroll	\$2,033.24				
Fuel, oil	282.21				
Telephone	361.17				
Janitor scrvice	19.50				
Hand lantern repair	6.98				
Lights	118,78				
Parts and labor for repair of					
trucks	203.17				
Gas & oil, trucks	99.84				
Repair, firehouse	57.32				
Tire & tube, fire truck	88.16				
Supplies	22.27				
Refilling & repair of extin-					
guishers & air packs	166,75	•			
Packing and checking fire					
pumps	41.50				
Remodeling firehouse front	1,157.22				
Repair, fire whistle	14.16				
Lights, emergency & batter-	11,10				
ies	58.60				
Paint, inside firehouse	15.60				
Refinishing firchouse floors.	40.00				
Raincoats	44.80				
Fireman's hat	9.75				
Badge	4.75				
Hose repairs	10.00				
Rebuilding compressor	35.10				
Short wave radio repair	22,86				
Hose	998.00				
Receiver, fire station	37.50				
Nozzle	68.47				
Extinguisher	6.15				
EAGINZUISHEL					
9					
Fire whistle button	19.44	6 000 00	6.043.20		42
9	19.44	6,000.00	6,043.29		4 3.

Title of Appropriation	Арр	ropriation	Expended	Unexp	. Bal.	Overdrafts
DAMAGE BY DOGS	· · · ·	100.0	0		100.00	
TOWN DUMP Buildozing, Neal Balcom Rental of dump	\$800.00 50.00	850,0	0 850	0.00		
SUMMER MAINTENAN	CE					
Payroll Dynamiting rocks Signs Kerosene Pipe Mowing, I. Parker Supplies A. Nolin, tractor services	\$5,746.79 96.75 55.40 4.94 70.50 189.00 25.95 10.00					
11. 110mi, tractor services		5,500.0	0 6,199	9.33		699.33
WINTER MAINTENANG Payroll Salt Welding, town equipment Blades, bolts, etc. Parts, plows Steel, repair of plows Repair, ram Pump	\$10,843.70 3,614.68 257.00 358.08 181.90 42.00 8.00 295.00					
Pump repair	52.20	13,000.0	0 15,652	2.56		2,652.56
RESEALING Payroll Tar Broom rental	\$2,990.76 1,558.13 44.00	ŕ	ŕ		407.11	,
STREET LIGHTING		5,000.0	0 4,592	2.89	407.11	
Paid to Granite State Electric Company	\$825.35	700.0	0 828	3.35		128.35
TOWN ROAD AID Paid to State of N. H	\$701.91	701.9	1 701	.91		
TOWN ROAD CONSTR Paid to State of N. H	UCTION (\$3,500.00	TRA) 3,500.0	0 3,500	00.0		
BRUSH SPECIAL Payroll I. Parker, mowing	\$401.65 95.00	500,0	0 49 6	5.65	3.35	ı
TOWN ROAD CONSTR Lanc Road Special:	UCTION (S	Specials)				
Payroll	\$605.00					
Total,	\$605.00					

LeBlanc Road, Special:				
Payroll	\$1,314.65			
Pipe	27.60			
Wire	17.00			
Total	\$1,359.25			
Payroll	\$1,074.10			
Pipe	54.00			
TotalLivingston Road Special:	\$1,128.10			
Pipe	\$ 130.80			
Payroll	1,336.45			
Total	\$1,467.25			
Pipe	\$ 24.00			
Payroll	749.12			
•				
TotalWharf Road Special:	\$773.12			
Payroll	\$165.00			
Payroll	\$950.55			
Tar	533.35			
Total	\$1,483.90			
	\$1,483.90 \$ 894.28			
Albert & Robert St. Special:				
Albert & Robert St. Special: Payroll Tar Total	\$ 894.28	10,000.00	9,391.99	608.01
Albert & Robert St. Special: Payroll Tar	\$ 894.28 1,516.09	10,000.00	9,391.99	608.01
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees,	\$ 894.28 1,516.09 \$2,410.37		ŕ	608.01
Albert & Robert St. Special: Payroll Tar Total LIBRARIES	\$ 894.28 1,516.09	10,000.00	9,391.99 2,742.00	608.01
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees,	\$ 894.28 1,516.09 \$2,410.37		ŕ	608.01
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees, 1961 Appropriation	\$ 894.28 1,516.09 \$2,410.37		ŕ	608.01
Albert & Robert St. Special: Payroll	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00		ŕ	608.01
Albert & Robert St. Special: Payroll	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00		ŕ	608.01
Albert & Robert St. Special: Payroll	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14		ŕ	608.01
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees, 1961 Appropriation TOWN POOR Bill's Supermarket. Elsie Weber Dalrymple Oil Co., Inc Simon's Dept. Store Centre Taxi Co	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72		ŕ	608.01
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees, 1961 Appropriation TOWN POOR Bill's Supermarket. Elsie Weber Dalrymple Oil Co., Inc Simon's Dept. Store	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74		ŕ	608.01
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees, 1961 Appropriation TOWN POOR Bill's Supermarket. Elsie Weber Dalrymple Oil Co., Inc Simon's Dept. Store Centre Taxi Co	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74 28.60		ŕ	608.01
Albert & Robert St. Special: Payroll	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74 28.60 21.58 53.07 10.00		ŕ	608.01
Albert & Robert St. Special: Payroll	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74 28.60 21.58 53.07 10.00 20.00		ŕ	608.01
Albert & Robert St. Special: Payroll	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74 28.60 21.58 53.07 10.00	2,742.00	2,742.00	
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees, 1961 Appropriation TOWN POOR Bill's Supermarket. Elsie Weber Dalrymple Oil Co., Inc Simon's Dept. Store Centre Taxi Co Galloway's Pharmacy Diamond Dairy Farms, Inc Harry Kellett, M.D State Line Market. Harris' Dairy	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74 28.60 21.58 53.07 10.00 20.00		ŕ	608. 01
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees, 1961 Appropriation TOWN POOR Bill's Supermarket. Elsie Weber Dalrymple Oil Co., Inc Simon's Dept. Store Centre Taxi Co Galloway's Pharmacy. Diamond Dairy Farms, Inc. Harry Kellett, M.D State Line Market Harris' Dairy SOLDIERS' AID	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74 28.60 21.58 53.07 10.00 20.00 5.67	2,742.00	2,742.00	
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees, 1961 Appropriation TOWN POOR Bill's Supermarket. Elsie Weber Dalrymple Oil Co., Inc Simon's Dept. Store Centre Taxi Co Galloway's Pharmacy. Diamond Dairy Farms, Inc Harry Kellett, M.D State Line Market Harris' Dairy SOLDIERS' AID J. A. Moras	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74 28.60 21.58 53.07 10.00 20.00 5.67	2,742.00	2,742.00	
Albert & Robert St. Special: Payroll Tar Total LIBRARIES Paid to Library Trustees, 1961 Appropriation TOWN POOR Bill's Supermarket. Elsie Weber Dalrymple Oil Co., Inc Simon's Dept. Store Centre Taxi Co Galloway's Pharmacy. Diamond Dairy Farms, Inc. Harry Kellett, M.D State Line Market Harris' Dairy SOLDIERS' AID	\$ 894.28 1,516.09 \$2,410.37 \$2,742.00 \$256.00 312.14 111.72 65.74 28.60 21.58 53.07 10.00 20.00 5.67	2,742.00	2,742.00	

OLD AGE ASSISTANCE Paid State of N. H	\$1,932.11	2,500.00	1,932.11	567.89	
MEMORIAL DAY & VE Paid to American Legion	T. ASSOC. \$125.00	125.00	125.00		
PARKS & PLAYGROUN N. Lawrence, mowing J. Richardson, mowing G. Corbin, mowing	DS \$58.50 5.00 5.00				
CEMETERIES Paid to Cemetery Trustees,	\$1,000,00	100.00	68.50	31.50	
1961 appropriation	\$1,000.00	1,000.00	1,000.00		
INTEREST ON TEMPOR	\$483.75	750.00	483.75	266.25	
INTEREST ON LONG T	ERM NOT \$114.06	TES 112.50	114.06		1.56
PAYMENT ON LONG T Bridge	ERM NOT \$3,000.00	E 3,000.00	3,000.00		
PAYMENT TO CAPITAL Paid to Trustees, Fire truck.	RESERVI \$2,000.00	E 2,000.00	2,000.00		
RETIREMENT SPECIAL Paid to A. H. Peabody	\$600.00	600.00	600.00		
REAPPRAISAL Paid to State Tax Comm	\$8,913.84	8,913.84	8,913.84		
REAPPRAISAL ASSISTA	NCE	•	•		
Paid to State Tax Comm	\$345.48	500.00	345.48	154.52	
STATE AUDIT Paid to State Treasurer	\$262.08	225.00	262.08		37.08
REFUNDS Refunds	\$564.64—	-No Арргор	riation		
HEAD TAX PAYMENTS					
Paid to State of N. H	\$6,476.50 —	No Approp	riation		
COUNTY TAX Paid to County Treasurer	\$22,858.24	-No Appro	priation		
TOWN ROAD AID Paid to State of N. H	\$4,679.41—		riation, rein I. H.	nbursed b	y State
RACE TRAFFIC CONTR	OL	Ot 1	. 11,		
N. H. Jockey Club, Inc N. H. Trotting & Breeding	\$720.00				
Assoc	668.00				
_	\$1,388.00—	No Approp	riation, reir	nbursed	
TAXES BOUGHT BY TO Paid to Tax Collector)WN \$5,228.03—	No Approp	riation		

SCHOOL DISTRICT PAYMENTS

Balance, 1960-61 Approp.... \$94,974.01 Part 1961-62 Approp..... 75,000.00

\$169,971.01

PAYMEN'I ON TEMPORARY LOANS

Paid to Second Nat'l. Bank. . \$55,000.00 -No Appropriation

HEAD TAX FEES

Florence L. Foisie, 3\%..... \$205.20 -No Appropriation

DETAILED REPORT OF HIGHWAY AGENT

HIGHWAY AGENT-NEAL G. BALCOM

Classification	Appropriation	Expenditure	Overdraft	Balance
Summer Maintenance	. \$ 5,500.00	\$ 6,199.33	\$ 699.33	
Winter Maintenance	. 13,000.00	15,652.56	2,652.56	
Resealing	. 5,000.00	4,592.89		\$407.11
Town Road Aid	701.91	701.91		
New Construction—TRA	. 3,500.00	3,500.00		
Brush Special	. 500.00	496.65		3.35
Town Construction—Specials	. 10,000.00	9,391.99		608.01
	\$38,201.91	\$ 40,535.33	\$3,351.89	\$1 ,018. 4 7
SUMMER MAINTENANCE	E			
Labor				\$1,184.65
Trucks		<i></i>		1,373.29
Grader				1,025.00
Loader				70.00
Dozers				1,241.50
Backhoe				70.00
Pick-up Truck				318.50
Chain Saw				262.50
Low-bed				20.00
Neal Balcom, Rail Material				30.00
Gravel				151.35
R. E. Webber, Blasting Rocks				96.75
Albert D. Nolin, Tractor				10.00
Irven Parker, Mowing				189.00
Bridge Signs & Sign Posts				55.40
Atwood's Store, kerosene				4.94
Country Print Shop, payroll forms.				22.50
Hume Pipe of N. E., Inc., pipe				70.50
McKittrick Hardware, torch wicks	& torch			3.45
				\$6,199.33
Appropriation—\$5,500.00 Expo	ended—\$6,19	19.33 Ov	erdraft—\$69	99.33

WINTER MAINTENANCE

WINTER MAINTENANCE	
Labor	\$2,588.20
Trucks	4,953.30
Grader	3,030.00
Loader	107.50
Dozer	121.50
Pick-up Truck	12.00
Sand	31.20
Frank Forrest, welding	257.00
Robert M. Edwards, welding	24.00
Frank Forrest, steel for repair	28.00
International Salt Co., salt	2,936.00
Law Motor Freight, shipping salt	678.68
McKittrick Hardware, bolts, washers, etc.	19.09
Hammar Hardware Co., bolts, etc	6.25
Ray's Auto Parts, part for plow	9.65
Scannel Boiler Works, shaping pipe	24.75
Towers Motor Parts, parts for plows	147.50
Towers Motor Parts, repair ram	8.00
Scott Hardware, bolts	3.75
R. C. Hazelton Co., blades, bolts	298.57
R. C. Hazelton Co., pump	295.00
R. C. Hazelton Co., pump repair	52.20
R. C. Hazelton Co., wing pipe & shackle	20.42
	\$15,652.56
Appropriation—\$13,000.00 Expended—\$15,652.56 Overdraft—	\$2,652.56
TOWN ROAD AID	
TOWN ROAD AID	₽ E20.40
Labor	\$ 532.40
Labor	1,969.00
Labor. Trucks. Chain Saw.	1,969.00 218.75
Labor. Trucks. Chain Saw. Bulldozers.	1,969.00 218.75 2,566.75
Labor. Trucks Chain Saw Bulldozers Grader	1,969.00 218.75 2,566.75 696.00
Labor. Trucks Chain Saw. Bulldozers Grader Backhoe.	1,969.00 218.75 2,566.75 696.00 35.00
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor.	1,969.00 218.75 2,566.75 696.00 35.00 90.30
Labor. Trucks. Chain Saw. Bulldozers. Grader Backhoe. Compressor. Low-bed.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor. Low-bed. State Equipment & Operator.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64
Labor Trucks Chain Saw Bulldozers Grader Backhoe Compressor Low-bed State Equipment & Operator Pipe	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor Low-bed State Equipment & Operator. Pipe. Asphalt.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor Low-bed. State Equipment & Operator. Pipe. Asphalt. Grader Blades.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor Low-bed State Equipment & Operator. Pipe. Asphalt.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor Low-bed. State Equipment & Operator. Pipe. Asphalt. Grader Blades.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor. Low-bed. State Equipment & Operator. Pipe. Asphalt. Grader Blades. Gravel.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor. Low-bed State Equipment & Operator. Pipe. Asphalt. Grader Blades. Gravel. TOWN ROAD AID TOTALS	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor. Low-bed. State Equipment & Operator. Pipe. Asphalt. Grader Blades. Gravel. TOWN ROAD AID TOTALS Balance last year.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80 \$9,205.45
Labor Trucks Chain Saw Bulldozers Grader Backhoe Compressor Low-bed State Equipment & Operator Pipe Asphalt Grader Blades Gravel. TOWN ROAD AID TOTALS Balance last year Town Share	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80 \$9,205.45 \$875.83 701.91
Labor Trucks Chain Saw Bulldozers Grader Backhoe. Compressor Low-bed State Equipment & Operator Pipe Asphalt Grader Blades Gravel. TOWN ROAD AID TOTALS Balance last year Town Share State Share	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80 \$9,205.45 \$875.83 701.91 4,679.41
Labor Trucks Chain Saw Bulldozers Grader Backhoe Compressor Low-bed State Equipment & Operator Pipe Asphalt Grader Blades Gravel. TOWN ROAD AID TOTALS Balance last year Town Share	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80 \$9,205.45
Labor Trucks Chain Saw Bulldozers Grader Backhoe Compressor Low-bed State Equipment & Operator Pipe Asphalt Grader Blades Gravel TOWN ROAD AID TOTALS Balance last year Town Share State Share Town Construction	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80 \$9,205.45 \$875.83 701.91 4,679.41 3,500.00
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor Low-bed. State Equipment & Operator. Pipe. Asphalt. Grader Blades. Gravel. TOWN ROAD AID TOTALS Balance last year. Town Share. State Share. Town Construction.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80 \$9,205.45 \$875.83 701.91 4,679.41 3,500.00
Labor Trucks Chain Saw Bulldozers Grader Backhoe Compressor Low-bed State Equipment & Operator Pipe Asphalt Grader Blades Gravel TOWN ROAD AID TOTALS Balance last year Town Share State Share Town Construction	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80 \$9,205.45 \$875.83 701.91 4,679.41 3,500.00
Labor. Trucks. Chain Saw. Bulldozers. Grader. Backhoe. Compressor Low-bed. State Equipment & Operator. Pipe. Asphalt. Grader Blades. Gravel. TOWN ROAD AID TOTALS Balance last year. Town Share. State Share. Town Construction.	1,969.00 218.75 2,566.75 696.00 35.00 90.30 70.00 556.64 121.00 1,651.74 12.07 685.80 \$9,205.45 \$875.83 701.91 4,679.41 3,500.00

RESEALING

Labor. Trucks Dozers Low-bed Grader Backhoe. Chain Saw. Roller Sand Gravel. Tar Broom Rental		\$269.60 683.26 517.50 25.00 1,075.00 172.50 23.75 132.00 32.75 59.40 1,558.13 44.00
Appropriation—\$5,000.00 Expended—\$4,592.89 Bala	ance—\$407	.11
BRUSH SPECIAL		
Labor Backhoe Chain Saw Truck Mowing Machine		\$126.65 140.00 75.00 60.00 95.00
		\$496.65
Appropriation—\$500.00 Expended—\$496.65 Balance	:\$3.35	
NEW CONSTRUCTION—Road Specials		
Lanc Road Special:		
Labor	\$54.00	
Truck	84.00	
Dozers	403.00	
Backhoe	49.00	
Chain Saw	15.00	0 005.00
LaDlana Dand Special.		\$605.00
LeBlanc Road Special: Labor	\$ 84.00	
Trucks	380.25	
Dozers	575.00	
Chain Saw	32.50	
Grader	125.00	
Backhoe	30.00	
Gravel	87.90	
Pipe	27.60	
Wire	17.00	
- 14 7 10 :1		\$1,359.25
Spaulding Road Special:	# 20.00	
LaborTrucks.	\$ 32.00 536.25	
Dozer	225.00	
Grader	155.00	
Low-bed	15.00	
Gravel	110.85	
Pipe	54.00	
-		\$1,128.10

Livingston Road Special:

Livingston Road Special:		
Labor	\$107.20	
Trucks	268.50	
Low-bed	20.00	
Dozer	543.00	
Chain Saw	42.50	
Pick-up Truck	6.00	
Grader	190.00	
	70.00	
Backhoe	89.25	
Gravel		
Pipe	130.80	#1 4C7 9E
Wharf Road Special:		\$1,467.25
Labor	\$ 10.00	
Grader	105.00	
Backhoe	50.00	
Dackinge	30.00	\$165.00
Caland's I and Supplied.		\$165.00
Garland's Lane Special:		
Labor	\$ 42.00	
Trucks	220.52	
Dozers	273.00	
Grader	155.00	
Chain Saw	2.50	
Pick-up Truck.	6.00	
Gravel	50.10	
Pipe	24.00	
гіре	24.00	\$773.12
		₽//3.14
Rita & Tina Avenue Special:		-
Rita & Tina Avenue Special: Labor	\$ 68.00	
<u>*</u>		
LaborTrucks	315.00	-
Labor Trucks Roller	315.00 88.00	
Labor Trucks Roller Dozer	315.00 88.00 166.50	
Labor Trucks Roller Dozer Grader	315.00 88.00 166.50 210.00	
Labor Trucks Roller Dozer Grader Gravel	315.00 88.00 166.50 210.00 103.05	
Labor Trucks Roller Dozer Grader	315.00 88.00 166.50 210.00	£1.482.0o
Labor Trucks Roller Dozer Grader Gravel	315.00 88.00 166.50 210.00 103.05	\$1,483.90
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special:	315.00 88.00 166.50 210.00 103.05 533.35	\$1,483.90
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special:	315.00 88.00 166.50 210.00 103.05 533.35	\$1,483.90
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks	315.00 88.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88	\$1,483.90
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer	\$15.00 88.00 166.50 210.00 103.05 533.35 \$90.60 202.88 157.50	\$1,483.90
Labor Trucks Rollcr Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer Grader	\$15.00 88.00 166.50 210.00 103.05 533.35 \$90.60 202.88 157.50 250.00	\$1,483.90
Labor Trucks Rollcr Dozer Grader Gravcl Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Roller	\$15.00 \$8.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00	\$1,483.90
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Gravel	\$15.00 \$8.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00 81.30	\$1,483.90
Labor Trucks Rollcr Dozer Grader Gravcl Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Roller	\$15.00 \$8.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00	\$1,483.9 ₀
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Gravel	\$15.00 \$8.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00 81.30	
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Gravel	\$15.00 \$8.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00 81.30	
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Gravel Tar Appropriation—\$10,000.00 Expended—\$9,391.99	\$15.00 \$8.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00 81.30 1,516.09	\$2,410.37 \$9,391.99 8.01
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Gravel Tar Appropriation—\$10,000.00 Expended—\$9,391.99 Ba	\$15.00 88.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00 81.30 1,516.09	\$2,410.37 \$9,391.99
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Gravel Tar Appropriation—\$10,000.00 Expended—\$9,391.99	\$15.00 88.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00 81.30 1,516.09	\$2,410.37 \$9,391.99 8.01
Labor Trucks Roller Dozer Grader Gravel Tar Albert & Robert Street Special: Labor Trucks Dozer Grader Grader Gravel Tar Appropriation—\$10,000.00 Expended—\$9,391.99 Ba	\$15.00 \$8.00 166.50 210.00 103.05 533.35 \$ 90.60 202.88 157.50 250.00 112.00 81.30 1,516.09	\$2,410.37 \$9,391.99 8.01 \$3,155.65

Neal Balcom, Pick-up Truck Neal Balcom, Loader Neal Balcom, Grader Neal Balcom, Chain Saw Neal Balcom, Low-bed Neal Balcom, Backhoe Neal Balcom, Sand Neal Balcom, Roller	177.50 7,016.00 672.50 150.00 616.50 63.95 322.00
	\$26,799.70
Frank Forrest, Truck	\$1,509.25
Golden Brook Const. Corp., Truck	541.10
Hirsch Bros., Inc., Truck	397.65
W. E. Magiera, Truck	42.30
Everett Mansur, Truck	428.70
Scott Rossiter, Truck	119.85
Chester Spaulding, Truck	200.25
Edgar Thibodeau, Trucks (3)	324.30
Irven Parker, Mowing Machine	284.00
R. E. Webber, Compressor	90.30
Albert Nolin, Tractor	10.00
R. E. Webber, Blasting	96.75
Herbert Atwood, Labor	137.10
Ralph Alger, Labor	16.00
Arnold Balcom, Labor,	406.00
Ewart Balcom, Labor	333.25
Nathan Boutwell, Labor	24.80
Kenneth Boutwell, Labor	21.60
Richard Chadwick, Labor	3.20
Francis Doherty, Labor	126.00
Robert M. Edwards, Labor	11.20
J. Arthur Edwards, Labor	11.90
James Forrest, Labor	207.10
Elmer Fairbanks, Labor	26.40
Frank Forrest, Labor	6.40
Arthur Hanlon, Labor	33.60
Richard Hayes, Labor	39.20
Norman Lawrence, Labor	4.00
Lester Morse, Labor	99.80
David Morse, Labor	54.40
William A. Melanson, Labor	72.80
Phillip Mullin, Labor	5.60
George Newcomb, Labor	85.60
John Newcomb, Labor	8.80
Roger L. Robinson, Jr., Labor	204.50
John Redican, Labor	6.40
Eben Tallant, Labor	12.80
Charles W. Therriault, Labor	75.20
James Doherty, Gravel	591.75
Chester Hill, Gravel	766.50
Harry Whittaker, Gravel	60.75

REPORT OF PELHAM PLANNING BOARD

Regular scheduled meetings of the Board were held on the first Monday of each month in the Town Officers' Room in the Library. Special meetings were also held. Throughout the entire year attendance by townspeople other than those having direct business with the Board was negligible. The Board has no monopoly on ideas for town improvement and development, and appeals again to the people to attend meetings and participate in town planning.

As an indication of the rapid growth the town is experiencing and the need for planning for orderly development, five new subdivision plans for over 75 new homes were presented to and approved by the Board in 1961 for lot layout, street development and drainage.

Over 25 visits were made during the year by Board members, accompanied by the Road Agent and Building Inspector, to these and other subdivisions already approved and under construction.

The Board worked with the Selectmen, the Sehool Board, and the Industrial Commission on future plans for a High School, local recreational facilities and town promotion, and assisted in securing an up-to-date aerial map of the town. Permission was granted to the Telephone Company to install underground lines in new sub-divisions in place of overhead wires which should materially improve service.

Respectfully submitted,

PAUL FISHER, JR., Chairman
Pelham Planning Board.

REPORT OF INDUSTRIAL COMMISSION

Due to the late appointment of the new Industrial Commission, only two meetings were held in 1961. The first was to permit the new members to become acquainted with each other, familiarize themselves with the work of the previous Commission, and elect officers. The second meeting laid the ground work for the development of an aggressive program to publicize Pelham and its advantages as THE town for light industry to locate and build with.

With this start, your Commission has planned an active schedule for 1962, both within and without the State, and looks forward to a successful year. Any assistance or information helpful to the growth of the town will be more than appreciated.

Respectfully submitted,

PAUL FISHER, JR., Secretary

Industrial Commission.

REPORT OF THE TEMPORARY BUILDING INSPECTOR

55 permits for New Construction, estimated cost \$531,620.31.

35 permits for Additions and Alterations, estimated cost \$68,800.00

Respectfully submitted,

THOMAS J. CLEGHORN, Temporary Building Inspector.

CIVIL DEFENSE DIRECTOR'S REPORT

For Year Ending December 31, 1961

During the year 1961 there was a greatly increased interest in Civil Defense both locally and nationally. The explosion of the 50 megaton bomb by Russia and increased world tension brought about much of the increased Civil Defense activity.

In February 15 members of the Pelham regular and auxiliary Police graduated from a police training school sponsored by Civil Defense in Exeter, New Hampshire. Pelham had the largest delegation at the school and traveled the farthest distance of any of the participating towns.

In October and November a course was sponsored by Civil Defense on First Aid to the injured and 18 persons were awarded certificates for completing the standard course. Arrangements have been made for the graduates of this course to take the advanced First Aid course to start in January of 1962.

In December Civil Defense sponsored a RADEF school (Radiological Defense) and 41 persons from Pelham plus 10 from Windham and one from Methuen, Mass. graduated from this school. The Town of Pelham has been loaned three complete sets of instruments which can detect and measure radio-activity. These instruments are kept at three different locations within the Town and a team of graduates of the RADEF school have been assigned to each set of instruments.

On April 28 we took part in a state-wide Alert and we had excellent participation by the local Civil Defense groups. Police and auxiliary Police manned the various check-points and all traffic was stopped for fifteen minutes with the exception of one location where the signals were not heard. The one complaint was the difficulty in hearing the fire siren by those stationed at outlying posts. Firemen and auxiliary Firemen responded to the Civil Defense Alert and the Gage Hill unit was called to the center for standby and two pieces of equipment were sent to North Pelham for a test run, to a simulated fire at Pelham Lumber Co. The local nurses' unit met during the Alert and discussed plans for medical activity during a civil emergency. A list of medical supplies that the Town should have on hand was drawn up by the medical unit and these supplies have been purchased and are stored in the Civil Defense cabinet at the Police Station.

During the year we have purchased through the Matching Funds Program two mobile radios, one on the Police Band and one on the Forestry Band. Under the Matching Funds Program the Town only pays one-half of the cost of the equipment purchased. Requests are presently pending on one mobile radio on the Forestry Band for the Fire Department and a generating plant with all allied equipment for emergency power for the Civil Defense headquarters. Generating equipment is a pre-requirement to purchasing any base station radio equipment and would have many important functions during any civil emergency. The total cost of the generating plant including gas tank and enough gas to run the plant for 15 days is estimated at \$970.00 of which the Town's share would be \$485.00.

I had anticipated that this equipment would be obtained during 1961, however, because of the many changes in O. C. D. M., all requests for Matching Funds equipment have been delayed and it will be some time before we will know when our application has been approved. Money from the Civil Defense funds set aside for the purchase of this equipment has been returned to the general fund, thus I will be requesting that this money be re-allotted to Civil Defense in the 1962 budget.

During 1961 sundry items were purchased through the New Hampshire Distributing Agency which had an acquisition value of \$929.23 to the Federal Government, but which cost the Town only \$57.65.

Many requests have been received for information on fallout shelters and today I have been advised of one shelter having been completed and others in the planning stage. A survey is presently being conducted by the Federal Government to determine whether or not we might have suitable shelters for 50 or more persons which, if available, may be stocked and equipped in the near future. Sites to be checked in Pelham include St. Patrick's Parish Hall, the Library, and Pelham Inn.

I wish to thank the Sclectmen, Albert Harris, Thomas Cleghorn and Albert Nolin and Chief of Police Ralph Boutwell and Fire Chief Richard Mansfield for their co-operation and assistance, and also all the persons who participated in the various programs conducted during 1961 by Civil Defense.

Respectfully submitted,

ALTON M. HODGMAN, Local Director.

REPORT OF HEALTH OFFICER

The following communicable diseases and reportable cases have been reported to your Health Officer and by him to the New Hampshire State Department of Health:

Mumps2
Chickenpox1
Mcasles
German Measles4
Strep Throat
Dog Bite9

Board Home Licenses have been issued in conjunction with the New Hampshire State Department of Public Welfare for the boarding of children as follows:

- 1 Child, either sex-Infancy to 3 years
- 7 Children, either sex-Infancy to 6 years
- 3 Children, either sex-Infancy to 11 years
- 1 Child, either sex—Infancy to 12 years
- 4 Children, either sex—Infancy to 16 years
- 2 Children, either sex-2 years to 8 years
- 2 Children, either sex-2 years to 12 years
- 1 Child, either sex-6 years to 16 years

Several complaints have been received regarding disposal systems and in each case the owners were advised that New Hampshire law provides that waste material from sinks, toilets, etc. must be conveyed away underground in a manner so as not to be offensive. The State Department of Health assisted me on one complaint and a dye test showed conclusively that waste from a new septic tank installation was not being conveyed away underground and the system was later found to have been incorrectly installed and it was corrected.

I wish to thank Anna Horskin, School Nurse, for reporting cases of communicable diseases in the Pelham School.

I also wish to express my sincere thanks for all courtesies that were extended to me in the investigations carried out during the year.

I respectfully urge that all cases of communicable disease be reported by postcard to: Health Officer, Pelham, N. H., so that we can assist the New Hampshire State Department of Health in its efforts in the control of communicable diseases.

Respectfully submitted,

ALTON M. HODGMAN, Health Officer.

SELECTMEN'S REPORT

The Selectmen feel that substantial gains have been made toward the solving of a number of Town problems, some of which we mention here.

The Selectmen met in Concord, N. H. with officials of the Granite State Electric Company and the Public Utilities Commission. At this meeting it was agreed that the Granite State Electric Company will establish a service center on the Salem end of Route 38, from which they will service the Pelham area. This should improve our service immeasureably.

We have had two meetings with State highway officials and one meeting with Governor Powell in an effort to get a better approach and access to Route 93. We did not expect to accomplish this objective in one year, but do expect to carry it on to a successful conclusion.

After consulting with the State bridge engineers, the Selectmen found it necessary to post the town bridges due to excessive weight carried by trucks operating in the building of the new highway.

There is a great need for a survey of town property, as to value and whereabouts. The Selectmen hope the townspeople will approve an appropriation of money for the purpose of starting this very necessary survey.

The Sclectmen wish to thank Mr. Louis Forrest for his efforts which enabled the Road Agent to improve the condition of the extension of Albert Street.

The Selectmen felt that this was an appropriate time to have a picture of the first town-owned police cruiser on the cover of the town report.

In conclusion we wish to acknowledge the complete cooperation of all town officials and the general interest of townspeople during the past year.

Respectfully submitted,

Albert R. Harris, *Chairman* Thomas J. Cleghorn Albert D. Nolin

Selectmen.

REPORT OF PARKS & PLAYGROUNDS COMMITTEE

A committee on Parks and Playgrounds was appointed by the Moderator at last year's town meeting to investigate any available land to be reserved for recreational purposes in the future for the youth of Pelham. The members of the committee wish to report that they held four meetings during the year. They also made a trip to Nashua and checked at the Registry of Deeds to try and find out what land is owned by the town, but were unable to obtain the proper information, and feel the services of a qualified surveyor is needed. The committee believes that this is a sound and good project and should not be dropped, but a committee should be appointed to continue further investigation of town land and Gage property.

The committee wishes to thank you for at least being a part of this project. They also hope that the committee appointed for next year and the years following will feel as sincerely and strongly for this project as we do.

Respectfully submitted,

FREDERICK GARLAND, Chairman Albert Harris Mary Marroni

Fires for 1961

Date	Type of Fire	Property Owner	Location
Jan. 21	Automobile	Richard Tanguay	McLain Drive
Feb. 4	House & Barn	Hans Naujoks	Jericho Rd.
Feb. 7	Flooded Oil Burner	Charles Zolkos	Marsh Rd.
Feb. 22	Poultry House	J. H. Giguere	Mammoth Rd.
Mar. 27	Brush	Edward Magicra	Iericho Rd.
Mar. 31	Grass & Brush	Archilles Marchand	Mammoth Rd.
Apr. 8	Grass & Brush	Malcolm Popp	Spaulding Rd.
Apr. 9	Brush	Albion Berthel	Little Island Pond
Apr. 9	Grass & Brush	Jones land	Dracut Rd.
Apr. 9	Grass & Brush	Malcolm Popp	Spaulding Rd.
Apr. 10	Flooded Oil Burner	Roger Vose	Gage Hill Rd.
Apr. 20	Dump	Town	Simpson Pond Rd.
Apr. 21	Brush	Hugh Rogers	Little Island Pond
Apr. 28	Brush	Bernard Rock	McLain Drive
May 1	Automobile	Henri Zannoni	Bridge St.
May 5	Grass	Charles W. Kaizer, Jr.	~
May 5	Brush	Alfred Gendron	Old Gage Hill Rd.
May 6	Grass	Mrs. Joan Logan	Marsh Rd.
May 17	Brush	Walter Patenaude	Jericho Rd.
May 19	Dump	Town	Simpson Pond Rd.
May 30	Camp	Guy Roy	Gumpus Pond
June 24	Automobile	Alfred C. Ilg	Gage Hill Rd.
June 30	House (Lightning)	Donald Wildman	Webster Ave.
June 30	Grass (Lightning)	Chester Hill	Tallant Rd.
July 11	Cottage (Lightning)	Harry Gienandt	Little Island Pond
July 31	House (Lightning)	Robert Morrison	Jericho Rd.
Aug. 12	Dump	Town	Simpson Pond Rd.
Aug. 29	House (Lightning)	Kenneth Brenner	Lucy Ave.
Sept. 9	Dump	Town	Simpson Pond Rd.
Sept. 14	Brush	Raymond L. Malburne	
Sept. 17	Shed	George W. Harris, Sr.	Ledge Rd.
Sept. 29	Grass	Cleve J. Titus	Greenwood Terrace
Oct. 28	Automobile	Maurice Chenelle	Mammoth Rd.
Oct. 28	False Alarm	Donald Williams	Off Windham Rd.
Oct. 31	Dump	Town	Simpson Pond Rd.
Nov. l	Grass & Brush	Ferland heirs	Old Salem Rd.
Nov. 2	Grass	Leo Morel	Bush Hill Rd.
Nov. 7	Chimney	Miles J. Cares	Mammoth Rd.
Nov. 28	Automobile	Charles Therriault, Jr.	Gage Hill Rd.
Nov. 28	Grass	Earl S. Leonard	Old Bridge St.
Dec. 5	Chimney	Harold Fitzgerald	Gage Hill Rd.
Dec. 30	Flooded Oil Burner	Mrs. Ann Morris	Nashua Rd.
	Building Fires Chimney Fires Dump Fires Automobile Fires Flooded Oil Burners		8 2 5 5

OTHER EMERGENCY CALLS

Date	Type	Place	Address
June 8	Resuscitator	A. Paradis home	Marsh Rd.
Sept. 6	Rescue—Cow in well	A. Malo Farm	Gage Hill Rd.
Sept. 29	Rescue—Child in		<u> </u>
-	locked bathroom	H. Brown home	McLain Drive
Oct. 3	Resuscitator	T. Janocha home	Currier Rd.
Nov. 7	Rescue—Cow in well	R. Mansfield Farm	Jeremy Hill Rd.
Dec. 21	Rescue—Goose in well	I.E. J. Britt home	Gage Hill Rd.

RICHARD C. MANSFIELD

Fire Chief & Forest Fire Warden.

FIRE WARDENS' REPORT

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook—yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-cight percent of our forest fires result from human carclessness—our carelessness. This, we—you—and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations—hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the cost of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you-

- 1. Follow the warden's directions.
- 2. Secure the required burning permit.
- 3. Keep your fires under control.
- 4. Completely extinguish your fires before leaving them.
- 5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 FIRE RECORD

Number of fires	5
Number of acres burned9 and	7-8
Number of permits issued	.602

WINTHROP HANNAFORD

RICHARD C. MANSFIELD

District Fire Chief

Forest Fire Warden

REPORT OF LIBRARY TRUSTEES

We now have in our possession the N. H. Revised Statutes Annotated. These books are accessible to all townspeople at the library. We hope it will create greater interest in town affairs for all, and enable students to complete assignments on N. H. law.

We would like to urge a greater attendance of adults at the library. A new magazine is being added, "Consumer's Report." All issues are indexed, and pages numbered consecutively. They will be inserted into a snap ring cover. The purpose of the magazine is to enable a person to become a really scientific shopper. The magazine covers such items as appliances, pharmaceuticals, old and new products, giving costs, defects and advantages.

The trustees and librarian attended a trustees' conference at Concord. The generally poor picture of N. H.'s library facilities was outlined.

Films again of all types are available—many of which are free.

The trustees are grateful for the donation of reference books from a former trustee. We also wish to express gratitude for memorial gifts and donations.

We have reserved a book shelf for memorial books. Anyone wishing to donate a book or a series, in memory of loved ones, may do so, the book to be properly inscribed. Then, the deceased, through the book, could really go on living, and inspiring others.

School acquaintances and other friends of the late Mark Hazelton, who was a student of the E. G. Sherburne school may use literature donated in his memory.

The library has been improved by additional children's shelves. New shelves have been placed for book storage in a closet. We now have separate shelving for reference books in the Mcmorial Room, and they are easily accessible to students. These books, of course, cannot leave the library.

A Civil War Centennial display was held in June at the library with an impressive, historical coremony. The audience adjourned to the town hall where an additional interesting program was conducted. Many hours were graciously donated by Miss Francis Hobbs for the program. She also provided many of the display items, such as letters, uniforms and other related objects from that period.

There were other timely historical displays arranged in the Memorial Room by a new resident, Mr. Jesse Wells.

There were many new members in our school curriculum. The librarian and trustees gave a tea party to welcome both our old and new teachers. We wished to give the teachers the opportunity to note table displays and contents of book shelves. The librarian spoke of her services as available to schools.

We have attempted to provide service for all age groups in our community this past year, and we will strive to better that service in the coming year wherever possible.

Respectfully submitted,

DORIS PARKER, Chairman Library Trustees.

REPORT OF LIBRARIAN

Number of books added to library during year	276
Circulation of books for the year	10,642
Circulation of adult books for the year	.4,726
Circulation of children's books for the year	.5,916
Largest circulation in one month (November)	

Number of Bookmobile books borrowed. 3,600
Number of Bookmobile books circulated. 3,623
Number of special requests from N. H. State Library. 347

Magazines subscribed to: National Geographic, Holiday, Jack and Jill and Our Dumb Animals.

I herewith submit my report as Librarian of the Pelham Public Library:

*"Definition of a Librarian: The public librarian with intelligence, imagination and wide knowledge of materials is able to make the resources of the library vital to individuals and groups. The library's unique function of serving as the one unbiased, non-partisan bureau of information for all people of all ages calls for personnel of the highest competence and integrity. The librarian must have the ability to select, preserve and make readily available to all people materials which will assist them in educating themselves; keep pace with progress in all fields of knowledge; be more capable in their daily occupations; develop their spiritual and creative capacities; appreciate and enjoy works of art and literature; make such use of leisure time as will promote personal and social well-being. The librarian must have a sympathy with children as well as a broad knowledge of suitable books for their needs, and an understanding of teen-agers and the literature suited to this age group."

In March I took a six weeks course in Story Telling at the Manchester City Library, Manchester, N. H.

To celebrate National Library Week in April a book jacket coloring contest was held with great enthusiasm.

In May and June a series of eight weeks story telling hour was held on Saturday mornings. 193 children attended, 32 stories were told. Four children were awarded a book for perfect attendance.

In July it was my pleasure and great privilege, through a scholarship, to attend the University of New Hampshire, taking my third year course in Public Library Techniques.

In October the library sponsored an Arts and Crafts Show in the Pelham Town Hall.

In November I attended weeding classes at the Derry Library, Derry, N. H.

In August I was appointed secretary of the New Hampshire Library Association, this requires a meeting once a month at the Manchester City Library, Manchester, N. H.

The school has borrowed a collection of 210 books which I collect for them from prepared lists by the teachers.

The trustees and I have attended neighborhood meetings and conferences throughout the year.

Displays of special collections have been displayed in the library throughout the

I am still engaged in cataloging the entire collection in the library.

I wish to express my appreciation to the many interested friends from whom the library received many gifts of books, magazines and donating their time to aid the library.

It has been a very interesting and busy year at the library and I hope to progress with the community.

Respectfully submitted,

MARION E. CROSSLEY, Librarian.

^{*}Definition of a Librarian was through the courtesy of Mrs. Mildred McKay, New Hampshire State Librarian.

REPORT OF POLICE DEPARTMENT

During 1961 the Police Department has been very active. We attended a police school at the Billerica House of Correction sponsored by the County Sheriff, a course on Search and Seizure sponsored by the F. B. I., and a course on the use of tear gas equipment, sponsored by the Methuen Police Department. We also had the largest delegation at the police training classes conducted in Exeter, N. H., under the direction of the State Civil Defense Agency. Several of the department members are presently attending a course sponsored by the F. B. I. in Brookline, N. H.

Our new police cruiser has been very active and various officers have been assigned for cruiser patrol for a minimum of three nights a week, four hours nightly. As a result of these patrols the department has recovered stolen cars, discovered unlocked doors at various business establishments in the night-time, answered all accident calls, ambulance calls and fire calls. Because of the limited funds available, only one officer has been assigned at a time for cruiser duty, however, you will normally see two officers working together, one of whom is donating his time so that the other will have immediate assistance if required.

There has been an article inserted in the Town Warrant for your consideration, requesting that the office of Police Chief be filled by appointment rather than election. In my opinion, no matter who the law enforcement officer for the town is, he should not be selected on a political basis.

In closing, I wish to acknowledge the complete cooperation of all town officials, retired police chief Arthur H. Peabody, the Pelham Police Relief Association, and townspeople, and express my sincere gratitude for their efforts.

Respectfully submitted,

RALPH S. BOUTWELL, Chief of Police,

Information calls, etc
Fire Calls
Stolen cars recovered
Breaks
Dog calls64
Ambulance calls
Cruiser service to hospitals
Resuscitator calls
School callst

Residents are asked to note the Police Department phone number of ME 5-2411, which is manned twenty-four hours a day.

DOG OFFICER'S REPORT

Dogs disposed of	 22
Stray dogs placed or disposed of	 . 8
Calls made in forms of complaints	14

Respectfully submitted,

FRANK C. FOISIE, Dog Officer.

REPORT OF TRUST FUNDS OF THE TOWN OF PELHAM

on December 31, 1961

D . f	No confer of the de	77	Balance	Income	Expended
Date of	Name of Trust Fund	How Invested	Reginning	During	During γ
Creation	For Cemetery Care		Year	Year	Year
8-15-1947	Atwood, Daniel	CT	\$100.00	\$7.20	\$6.51
5- 6-1954	Atwood, Daniel P.	CT	100.00	7.20	6.51
5- 6-1954	Atwood, Gen. Joshua	CT	100.00	7.20	6.51
10- 7-1943	Atwood, Jonathan M.	CT	100.00	7.20	6.51
5- 1-1897	Barker, Solomon	СТ	100.00	7.20	6.51
9-29-1956	Barr, Ellen L.	CT	200.00	14.43	13.00
3-14-1949	Bassett, Franklin	cr	200.00	14.43	13.00
8-13-1948	Bassett, Fred	CT	200.00	14.43	13.00
5-30-1919	Batchelder, Adolph	CT	50.00	3.60	3.25
8-10-1910	Bayley, John	CT	100.00	7.20	6.51
5-27-1939	Berube, John	CT	100.00	7.20	6.51
5-30-1951	Bigelow, Bernice	CT	150.00	10.81	9.74
5-20-1942	Blodgett-Eastman	CT	100.00	7.20	6.51
9 9-1900	Boardman, Calvin	CT	50.00	3.60	3.25
9- 2-1938	Brown, Hiram C.	CT	100.00	7.20	6.51
12-10-1926	Burns, Nancy J.	CT	50.00	3.60	3.25
4-15-1925	Butler, Abbie F.	CT	50.00	3.60	3.25
4151924	Butler, Diane G.	CT	00.001	7.20	6.51
7-31-1956	Butler, Russell D.	$\frac{\text{CT}}{\text{CT}}$	200.00	14.43	13,00 6.51
5-25-1939	Butler, William G.	CT	100.00	7.20	6.51
6-25-1912	Buttrick, Isaac	CT	100.00	7.20 7.20	6.51
5-25-1924	Carleton, Amelia	CT	100.00	7.20	6.51
6 6-1938 4 4-1949	Carter, Charles H.	CT	100.00 100.00	7.20	6.51
8-31-1926	Christian, Samuel Clarke, James W.	CT	200.00	14.43	13.00
10-25-1922	Cloyd, Amanda	CT	100.00	7.20	6.51
7-23-1918	Coburn, Capt. Gilbert	CT	100.00	7.20	6,51
1-27-1918		CT	100.00	7.20	6.51
6-25-1922	Coburn, Jeptha Colburn, Charles W.	CT	100.00	7.20	6.51
5- 6-1954	Currier, Henry M.	CT	100.00	7.20	6.51
5-31-1919	Cutter, Mrs. A. H.	CT	100.00	7.20	6.51
10-25-1922	Cutter, Charles H.	CT	200.00	14.43	13.00
12- 4-1925	Cutter, Fred A.	CT	00.00	7.20	6.51
6- 1-1937	Day, Birge C.	CT	100.00	7.20	6.51
3-15-1929	Doherty, John	CT	100.00	7.20	6.51
6- 2-1941	Dutton, Louella Hobbs	CT	150.00	10.81	9.74
5-23-1928	Foss-Coburn	CT	200.00	14.43	13.00
6-30-1956	Foster, James A.	CT	200.00	14.43	13.00
6- 3-1935	Fox, A. E. & C. W.	CT	100.00	7.20	6.51
1-25-1923	Fox, D. S. & R. S.	CT	100.00	7.20	6.51
6- 5-1929	Fox, Darius L.	$\widetilde{\mathrm{CT}}$	100.00	7.20	6.51
I- 8-1947	Fox, Franklin P.	$\overline{\mathrm{CT}}$	300.00	21.64	19.38
6- 5-1939	Fox, Harry M.	$C\Gamma$	100.00	7.20	6.51
2- 5-1933	Fox, Nellie L.	$C\Gamma$	100.00	7.20	6.51
5- 7-1897	Frost-Skinner	CT	50.00	3.60	3.25
2-15-1915	Gage, Albert S.	$C\Gamma$	100.00	7.20	6.51

			Balance	Income	Expended
Date of	Name of Trust Fund	How	Beginning	During	During
Creation	For Cemetery Care	Invested	Year	Year	Year
2-15-1917	Gage, Arthur N.	CT	150.00	10.81	9.74
12- 4-1925	Gage, Daniel	CT	100.00	7.20	6.51
2-15-1909	Gage, Daniel T.	\mathbf{CT}	47.50	3.42	3.15
10-15-1912	Gage, Joseph	\mathbf{CT}	100.00	7.20	6.51
5-11-1926	Gage, Joseph B.	CT	100.00	7.20	6.51
4-15-1925	Gage, Samuel K.	CT	200.00	14.43	9.74
6- 3-1935	Gemmell-Cheney	\mathbf{CT}	100.00	7.20	6.51
1- 4-1915	Gibson-Mitchell	CT	100.00	7.20	6.51
2-15-1909	Gorrall, Edward W.	\mathbf{CT}	95.00	6.84	6.16
2-28-1918	Gould, David M.	\mathbf{CT}	100.00	7.20	6.51
5- 8-1949	Greeley, Arthur W.	\mathbf{CT}	100.00	7.20	6.51
4-21-1953	Greeley, Fred W.	\mathbf{CT}	100.00	7.20	6.51
5- 3-1908	Griffin Bros.	\mathbf{CT}	50.00	3. 60	3.25
3- 1-1918	Griffin, Mrs. James R.	\mathbf{CT}	100.00	7.20	6.51
9-28-1945	Grondin, Jennie	\mathbf{CT}	150.00	10.81	9.74
9- 5-1946	Gundall, Annie Lyon	CT	200.00	14.43	13.00
l- 4 -1926	Hamblett, Charles A.	CT	50.00	3.60	3.25
12- 8-1947	Hardy, Charles M.	\mathbf{CT}	100.00	7.20	6.51
7- 5-1911	Harlow-Runnells	\mathbf{CT}	100.00	7.20	6.51
11-12-1941	Harris, John D.	CT	150.00	10.81	9.74
1-13-1918	Harris, Mrs. H. A.	\mathbf{CT}	100.00	7.20	6.51
5- 2-1939	Hennessey, Laura	CT	50.00	3.60	3.25
10-27-1936	Hillman, Richard B.	\mathbf{CT}	100.00	7.20	6.51
7-18-1931	Hobbs-Dutton	CT	100.00	7.20	6.51
4-15-1927	Hobbs, James M.	\mathbf{CT}	100.00	7.20	6.51
6- 7-1943	Hobbs, Sherman	\mathbf{CT}	200.00	14.43	13.00
4- 7-1955	Horskin, Sanford & Anna	a CT	150.00	10.81	9.74
7-30-1937	Hubley-Seavey	\mathbf{CT}	100.00	7.20	6.51
9-12-1941	Hyde-Proper	\mathbf{CT}	50.00	3.60	3.25
8-15-1938	Jackman, Agnes M.	\mathbf{CT}	150.00	10.81	9.74
11- 2-1938	Jackman, Noah	$_{ m CT}$	50.00	3.60	3.25
7- 1-1898	Jackson, May J.	\mathbf{CT}	50.00	3.60	3.25
10-15-1941	Johnson, Ida M.	\mathbf{CT}	150.00	10,81	9.74
11-26-1937	Jones, Mabel H.	$C\Gamma$	50.00	3.60	3.25
7- 8-1931	Kelley, Samuel	CT	100.00	7.20	6.51
9- 1-1955	Kelley, Samuel	CT	100.00	7.20	6.51
6- 8-1944	Kent, Carrie E.	CT	75.00	5,40	4.85
5- 3-1919	Keyes, Mary J.	CT	50.00	3.60	3.25
10- 5-1944	Kittredge, Abner	CT	50.00	3.60	3.25
8- 8-1947	Lane, Frank H.	CT	200.00	14.43	13.00
9-12-1941	Lewis, Guy A.	\mathbf{CT}	100.00	7.20	6.51
10-25-1932	Lovell, Charles H.	$C\Gamma$	50.00	3.60	3.25
3-18-1933	Lyons, Mary A.	CT	150.00	10.81	9.74
4-15-1924	Marsh, Ella Atwood	CT	100.00	7.20	6.51
5-23-1918	Marsh, Enoch M.	CT	100.00	7.20	6.51
5 6-1933	Marsh, John H.	$C\Gamma$	200.00	14.43	13.00
2- 5-1909	Marsh, Matilda J.	ct	100.00	7.20	6.51
7- 1-1908	Marshall, Daniel	CT	100.00	7.20	6.51
1-25-1923	Marshall, Isaac	CT	100.00	7.20	6.51
5-28-1928	Merrill, Hannah J.	CT	50.00	3.60	3.25
5- 1-1926	Moore, Edith Johnson	\mathbf{CT}	100.00	7.20	6.51

			Balance	Income	Expended
Dota of	Mama of Total Line of	Hun	J	D ,	Į,
				- []	
Creation	For Cemetery Care	110W	Beginning V	During	During
	(Invested	Year	Year	Year
8-15-1924	Moore, Nathaniel	CT	100.00	7.20	6.51
8-15-1924	Moore, Orton	CT	100.00	7.20	6.51
8–22–1955 8–15–1936	Muldoon, Clarence & Geo McClure, Mary E.	.С1 СГ	200.00 200.00	14.43 14.43	13.00 13.00
1-20-1943	Palmer, Samuel B.	CT	100.00	7.20	6.51
2-15-1917	Proctor, Sarah	CT.	100.00	7.20	6.51
8-15-1915	Richardson, B. F.	CT	100.00	7.20	6.51
8-20-1929	Richardson, Clarence W.		50.00	3.60	3.25
10-18-1946	Richardson, Eli E.	CT	150.00	10.81	9.74
9-22-1944	Richardson, Geo. E.	CT	200.00	14.43	13.00
2- 6-1930	Richardson, James H.	CT	200.00	14.43	13.00
7-23-1931	Richardson, Orlando	CT	50.00	3.60	3.25
7-23-1921	Richardson, Russell	CT	50.00	3.60	3.25
6-23-1921	Richardson-Hughes	CT	100.00	7.20	6.51
10-31-1938	Ross, M. Helen Foss	CT	150.00	10.81	9.74
4-1-1946	Scott, Charles E.	CT	150.00	10.81	9.74
4-15-1930 5- 3-1949	Seruton, Mrs. G. L. Seaman, Elmer E.	CT CT	50.00 100.00	3.60 7.20	3.25 6.51
5- 5-1545 8- 31898	Seavey, Charles L.	CT	100.00	7.20	6.51
2- 5-1907	Shufelt, Geo. A.	CT	100.00	7.20	6.51
2-15-1909	Shufelt, Mrs. Geo. A.	CT	500.00	36.10	32.55
5- 6-1923	Simpson, Dwelley E.	CT	100.00	7.20	6.51
5-28-1918	Sleeper, Ida	CT	50.00	3.60	3.25
8- 3-1898	Spear, Betsey G.	CT	150.00	10.81	9.74
6- 5-1936	Spear, Charles W.	CT	200.00	14.43	13.00
12-14-1943	Spear, Edith N.	CT	50.00	3.60	3.25
10-25-1926	Stickney, Charles W.	CT	100.00	7.20	6.51
11-10-1910	Stickney-Spofford	CT	200.00	14.43	13.00
8-15-1938	Stowell, Alfred L.	CT	100.00	7.20	6.51
9-15-1912 1-30-1936	Swan, Elizabeth W. Tenney, Charles W.	CT CT	100.00 100.00	7.20 7.20	6.51 6.51
7- 7-1943	Titcomb, Isaac	CT	100.00	7.20	9.74
7- 2-1940	Titcomb, James O.	CT	150.00	10.81	9.74
3-15-1923	Titcomb, William M.	CT	100.00	7.20	6.51
8-15-1912	Tyler, J. Milton	CT	100.00	7.20	6.51
8-15-1912	Tyler, Joseph	CT	100.00	7.20	6.51
6- 1-1917	Watt, Lillie E.	CT	100.00	7.20	6.51
6-15-1936	Webster, Burt G.	CT	100.00	7.20	6.51
4-15-1930	Webster, Mark H.	CT	100.00	7.20	6.51
I- 4-1915	Wheeler, Charles	CT	100.00	7.20	6.51
9- 9-1922	White, Mrs. Charles W.	CT	50.00	3.60	3.25
1-17-1922	Wilson, Jesse	CT	100.00	7.20	6.51
5 6-1954 5 6-1954	Woodbury-Emerson	CT	100.00 200.00	7.20 14.43	6.51 13.00
8-10-1928	Woodbury-Melbern Woodbury, Herman W.	CT	100.00	7.20	6.51
2-15-1915	Woodman, J. N.	CT	100.00	7.20	6.51
5-13-1913	Wyman-Tyler	CT	100.00	7.20	6.51
5-23-1918	Young, Edward	CT	00.001	7.20	6,51
1-10-1957	Colman, John N.	CT	100.00	7.20	3.25
6- 3-1957	Freeman-Wilbur	CT	100.00	7.20	3.25
5-28-1959	Raymond.John & Marion	cT	100.00	7.20	3.25
9- I-1959	Burtt, Milton	CT	200.00	14.43	6.50

			Balance	Income	Expended
Date of	Name of Trust Fund	How	Beginning	During	During
Creation	For Cemetery Care	Invested	Year	Year	γ_{ear}
12- 3-1959	McCann, Thomas A.	$\mathbf{C}\mathbf{T}$	100.00	7.20	3.25
4-21-1960	Beauchesne, Norbert	\mathbf{CT}	150.00	10.61	2.33
12-15-1960	Herbert, Chas. & Fran	ces CT	100.00	7.20	
9-16-1957	Koehler-Cahill	MS	200.00	8.12	7.97
10- 2-1953	Raymond, Elmer & Al	ice MS	225.00	9.12	8.98
10-17-1943	Currier, Henry M.	\mathbf{MF}	100.00	5.00	5.00
4-25-1961	Atwood, Harry H.	CT	200.00	5.00	
9-11-1961	Whitman, James M.	CT	100.00	1.88	
11-21-1961	Goddard, Charles G.	$-$ C Γ	100.00	.63	
4- 3-1959	Pelham Fire Truck	SNB	6,649.92	169.42	
7 - 11 - 1960	School Water System	SNB	1,200.00	36.55	
Sherman Hob	bs Trust—Library	USSB	5,000.00	243.76	243.76
Frank M. Wo	odbury Trust—Library	USSB	5,000.00	138.00	138.00
Charles L. Sea	avey Trust—Library	SNB	1,000.00	50.69	50.69
Mary L. Gage	e Trust—Library	ASB	1,000.00	41.24	40.60

INVESTMENTS

	Income	Expended
	During Year .	During Year
597 Selected American Shares, Inc	\$185.16	\$336.00
Incorporated Investors		219.24
877 New England Fund	257.98	73.98
1,192 Puritan Fund, Inc	420.75	420.89
775 Broad Street Investing Corporation		
Nashua Trust Company—Savings Acct. (Principal)	31.98	21.83
Nashua Trust Company—Savings Acet. (Interest)	33.78	27.42
Total Common Trust	\$1,262.29	\$1,099.36

CT—Common Trust. MF—Merrimack Farmers. MS—Merchants Savings.

NT—Nashua Trust SNB—Second National Bank
USSB—United States Savings Bonds ASB—Amoskeag Savings Bank

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

RANDALL H. RICHARDSON, Treas. JOSEPH H. GIGUERE

Trustees of Trust Funds.

February 15, 1962

ANNUAL REPORTS

of the

SCHOOL BOARD, TREASURER, AUDITORS, BUDGET COMMITTEE, SUPERINTENDENT AND DEPARTMENT HEADS

of the

SCHOOL DISTRICT OF PELHAM, N. H.

for the

Year Ending June 30, 1961

DISTRICT OFFICERS

ModeratorAlton M. Hodgman
ClerkPatricia Vining
School Board
Frederick A. Houle, 1962, <i>Chairman</i> Mary E. Marroni, 1964, <i>Secretary</i> Bruno L. Thibeault, 1963
TreasurerPatricia Vining
AuditorsState Auditors
Superintendent of SchoolsLouis L. Ramsay
Teacher Consultant
PrincipalOLIVER J. CHATFIELD

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the E. G. Sherburne School in said district on the 28th day of March, 1962, at two o'clock in the afternoon, to vote for officers under Articles 1, 2, 3, and 4. Polls will be open from two to nine p.m. Action on remaining Articles will begin at 8 p.m.

- 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 what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the School District will vote to raise and appropriate the sum of \$7,429.60 for the purpose of transporting Pelham High School students to Nashua High School and Alvirne High School for the school year 1961-62, or to take any other action relative thereto. This sum to be paid to the School District by the Selectmen before June 30, 1962. The expenditure of this money was authorized by the State Board of Education as an emergency measure for the current year upon petition of the School Board and Budget Committee, September 13, 1961.



portation for high school students to Nashua High and Alvirne High, and to raise and appropriate the sum of \$11,430.00 for this purpose, or to take any other action relative thereto.

- 10b. If section " Λ " is passed in the affirmative to see if the School District will vote to authorize the School Board to sign contracts with the City of Nashua and the School District of Hudson for the exclusive attendance of our future high school students.
- 11. (a) To see if the District will vote to appoint a committee to investigate (1) the present and future needs of the town as to classroom space (2) the present and future plans of High School and Elementary school education. This Committee to report its program from time to time to the School Board and submit a complete report and recommendations at the next Annual School District meeting.
- 11. (b) If section "A" is voted in the affirmative this Committee shall be composed of five members as follows: one School Board member, one Selectman, one Planning Board member, one Budget Committee member, and one member elected by this meeting, to serve as Chairman. The other four members are to be appointed by the Committee they are representing.
- 12. To transact any other business that may legally come before this meeting.

Given under our hands at said Pelham this 23rd day of February, 1962.

Frederick A. Houle Mary E. Marroni Bruno J. Thibeault School Board.

A true copy of Warrant—Attest:

FREDERICK A. HOULE
MARY E. MARRONI
BRUNO J. THIBEAULT
School Board.

BUDGET OF THE PELHAM SCHOOL DISTRICT

-			
EXPENDITURES	Actual	Adopted	School Board's
Item	Expenditures	Budget	Budget
Administration:	1960-61	1961-62	1962-63
Salaries of district officers	\$1,120.92	\$1,230.00	\$1,380.00
Superintendent's Salary (local share)	970.20	1,029.60	1,147.50
Tax for state wide supervision	886,00	966.00	990.00
Salaries of other administrative personnel	1,691.28	2,269.08	2,410,00
Supplies and expenses	1,204.59	1,123.58	1,294.76
Instruction:	1,401,00	1,110,00	1,2011.0
Elementary teachers' and principals' sal-			
aries	73,157,70	73,651.00	84,970.00
Books and other instructional aids, elem.	1,614.67	1,705.50	2,214.00
Scholars' supplies, elementary	2,228.61	1,895.00	2,460.00
	430.32	818.00	860.00
Supplies and other expenses, elementary Operation of School Plant:	450.52	010.00	000.00
Salaries of custodians	4,776.00	4,776.00	4,996.00
	,	,	
Fuel or heat	2,495.95	2,700.00	2,700.00
Water, light, supplies and expenses	2,319.34	3,054.00	3,154.00
Maintenance of School Plant:	0.010.16	0.500.00	0.000.00
Repairs and replacements	2,219.16	2,500.00	2,000.00
Auxiliary Activities:	1 2 1 2 2 2		
Health supervision	1,048.62	1,280.00	1,405.00
Transportation, high			11,430.00
Transportation, elementary	14,192.00	14,192.00	14,192.00
Tuition, high	41,285.61	49,195.00	77,380,00
Special activities and special funds	9.50	100.00	200.00
School lunch and special milk Fixed Charges:	4,483.16	3,600.00	4,100.00
Retirement and social security	5,060.25	5,798.80	6,649,34
Insurance, treas. bonds and expenses	1,412,46	1,272.82	1,238.75
, ,			
Total Current Expenses	\$162,606.34	\$173,156.38	\$227,171.35
Capital Outlay:			
Lands and new buildings	222.91		
Additions and improvements	1,230.00	300.00	500.00
New equipment	4,211.86	835.00	2,089.00
New equipment	7,211.00	0.55.00	2,005.00
Total Capital Outlay	5,664.77	1,135.00	2,589.00
Debt and Interest:			
Principal of Debt	10,000.00	10,000.00	10,000.00
Interest on Debt	4,830.00	4,560.00	4,202.50
Total Debt and Interest	14,830.00	14,560.00	14,202.50
Total Expenditures or School Approp.	\$183,101.11	\$188,851.38	\$243,962.85
RECEIPTS			
State Aid (Construction)			\$3,000.00
Federal Aid (School Lunch—Milk)			2,500.00
Rental—Auditorium			100.00
Total Receipts Other Than Property	Taxes		\$5,600.00
·	1		•

Principal and Teachers' Salariesi

TIMOTOM TOTOMOTOM DOTTING!		
Dorothy Baxter	4,250.00	
Joseph Berry	1,719.10	
Jane Cardwell	4,250.00	
Bryan Carpenter	2,293.53	
Ethel Chalifoux	5,200.00	
Marcelle Chenard	4,250.00	
Nancy Corey	3,950.00	
Constance Gagne	4,550.00	
Teresa Grace	790.00	
Catherine Hammond	280.00	
Marla Dee Hildreth	3,800.00	
Shirley Joslyn	4,100.00	
Charles Juris	5,500.00	
Regenia Matthews	890.00	
Dorothy McNulty	4,200.00	
Dwight Meader	4,400.00	
Mary Mooney	4,900.00	
Mary Nims	3,950.00	
Ruth Richardson	4,671.07	
Harold Sipsey	3,950.00	
Rinehart Handwriting System	450.00	
Substitutes	814.00	
Substitutes	014.00	73,157.70
		73,137.70
Books and Other Instructional Aids:		
American Book Company	167.35	
Walter Baker Company	13.18	
Bobbs-Merrill Company	13.94	
Boston University Book Stores	4.25	
Equity Publishing Company	72.00	
Follett Publishing Company	242.29	
Franklin Publishing Company	5.15	
Ginn and Company	50.06	
Houghton Mifflin Company	245.16	
Lyons & Carnahan Company	38.68	
Maloofs Inc	3.78	
A. H. Rice Company	34.51	
Row Peterson Company	87.92	
Scott Foresman Company	380.97	
Silver Burdett Company	255.43	
- Shver Burdett Company	200.10	1,614.67
		1,011.07
Scholars' Supplies:		
American Education Publications, Inc	61.50	
Country Print Shop	40.00	
Follett Publishing Company	1.84	
J. L. Hammett Company	115.95	
Houghton Mifflin Company	26.26	
Maxfield Press, Inc	29.90	
Milton Bradley Company	1,069.82	
Regenia Matthews	1.58	
News Map of The Week	19.75	
Perfection Form Company	2.34	
a crossion a orm company	2/ ¥	

Scott Foresman Company Silver Burdett Company Tri-State Office Equipment Company World Book Company	413.01 97.50 345.40 3.76	9 998 61
Supplies and Other Expenses: Bobbs-Merrill Company Bureau of Publications California Test Bureau Artbur Croft Publications, Inc. Ginn and Company J. L. Hammett Company Little, Brown & Company Longmans, Green & Company Milton Bradley Company New England Speech Association Mary H. Sherburne Time Incorporated University Extension Service World Book Company.	7.69 2.59 226.97 21.00 5.79 55.52 4.94 3.54 11.48 3.00 9.50 49.00 4.75 24.55	2,228.61
Salaries of Custodians:		430.32
Lorin Raymond		4,680.00
Fuel or Heat: Haffner's Scrvice Stations		2,495.95
Water, Light, Supplies & Expenses: Atwood's Store Granite State Electric Company. J. I. Holcomb Mfg. Company. Johnson's Electric Supply Company. Manchester Paper Company. Nashua Supply Company. Osgood's. Lorin Raymond. West Chemical Company.	2.18 1,574.73 489.11 23.52 194.34 14.95 1.07 1.50 17.94	
Repairs and Replacements: Atwood's Store. Bob's Welding Service. Donald Burton Rocco A. deCarolis Dionne Brothers Furniture Co. Roy Hardy. Charles Hobbs, Jr. Indian Head Plate Glass Company Johnson's Electric Supply Company. Keyes Fire Equipment Company Glenn Koehler. W. G. Livingston Philip Morris Company Nadeau Cement Company Nashua Lumber Company Nashua Supply Company Frank Nietupski. — 65—	23.88 32.50 582.00 60.00 21.80 750.00 112.50 20.25 3.75 11.25 11.95 32.95 4.50 14.00 20.56 10.07 221.94	2,319.34

William Nutting, Inc.	5 00	
Osgood's	31.99	
Pelham Rubbish Removal	41.50	
Lorin Raymond	2.00	
D. F. Shea Company	42.22	
Sun Electric Company	135.00	
Union Sheet Metal Company	27.55	
		2,219.16
Health Supervision:		
Anna Horskin, R.N.	975.00	
David Marshall, M.D.C.M	30.00	
Supplies	43.62	1,048.62
Transportation:		1,046.02
Earl Leonard		14,192.00
Tuition:		
Town of Dracut, Mass	7,500.00	
Hudson School District	178,50	
City of Lawrence, Mass	952.00	
City of Lowell, Mass	17,926.11	
Town of Methuen, Mass	502.00	
City of Nashua, N. H	13,965.00	
Stillwater School	262.00	41.005.61
Canadal Assissistan		41,285.61
Special Activities: N. H. Music Educators Association	5.00	
Philip Morris Company	4.50	
Timp worts company		9.50
Retirement & Social Security:		****
N. H. Teachers Retirement System	3,671.33	
Social Security	1,388.92	
		5,060.25
Insurance, Treasurer's Bond, etc.:		
Harmon Agency	1,243.80	
Social SecurityJanitor	168.66	1.410.40
Additions and Improvements:		1,412.46
Allied Chemical Company	230.00	
Neal G. Balcom	1,000.00	
		1,230.00
New Equipment:		
Boston Truck Company	13.00	
Economy Desk Company	50.00	
J. Lawrence Hall	1,000.00	
Hudson School District	1.00	
The Jarmak Company	331.00	
Law Motor Freight, Inc.	1.86	
N. H. Distributing Agency	10.00	
Osgood's	13.68	
Raymond Pierce Company	$2,\!410.00$ 6.82	
Red Tiger Products, Inc	374.50	
11. 11. Rice Company	377.00	4,211.86
		1,411.00

Principal of Debt:	
Indian Head National Bank	
Second National Bank	
	10,000.00
Interest on Debt:	
Indian Head National Bank	
Second National Bank	
	4,830.00
School Lunch	4,483.16
Total Expenditures	\$182,784.50

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1960 to June 30, 1961

		
Cash on Hand July 1, 1960 (Treasurer's Bank Bala	nce)	\$2,994.66
Received from Selectmen-Current Appropriation.	\$164,974.01	
Received from State Treasurer:		
State Funds—Building Aid	3,075.84	
State Funds—Foundation Aid		
Federal Funds—School Lunch		
Received from Tuition	675.00	
Received from All Other Sources	156.30	
Total Receipts		190,142.42
Total Amount Available for Fiscal Year (Balance a Less School Board Orders Paid		\$193,137.08 182,784.50
Balance on Hand June 30, 1961 (Treasurer's Bank E	Balance)	\$10,352.58
July 11, 1961 Par	RICIA VINING, Dist	rict Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Pelham of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

Norval H. Lessels Hugh J. Cassidy

July 31, 1961

Auditors.

AUDITORS' REPORT

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Submitted herewith is the report of an examination and audit of the accounts of the Pelham School District for the fiscal year ended June 30, 1961, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1960 and June 30, 1961, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$17,253.21 during the fiscal year ended June 30, 1961.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues:

(Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1961, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$9,953.84, plus a revenue surplus of \$1,494.03, resulted in a net budget surplus of \$11,447.87.

Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1961, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1961, is indicated in Exhibit F.

Statement of Building Fund Account: (Exhibit G)

A statement showing the activity in the Building Fund account during the fiscal year ended June 30, 1961, is presented in Exhibit G.

Statement of Bonded Debt: (Exhibit J)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1961, showing annual debt service requirements, is contained in Exhibit J.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased from \$2,982.16 to \$10,235.37, during the fiscal year ended June 30, 1961, as shown herewith:

	June 30, 1960	June 30, 1961
Total Assets	\$7,221.46	\$14,201.38
Current Liabilities	4,239.30	3,966.01
		$-\!\!\!-\!\!\!\!-\!\!\!\!-$
Current Surplus	\$2,982.16	\$10,235.37

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Pelham School District for their assistance during the course of the audit.

Norval D. Lessels, Auditor Hugh J. Cassidy, Accountant

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Pelham School District for the fiscal year ended June 30, 1961. In our opinion, the Exhibits presented herewith reflect the true financial condition of the School District on June 30, 1961, and the results of operations for the fiscal year ended on that date.

Respectfully submitted, HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

Norval D. Lessels, Auditor Hugh J. Cassidy, Accountant

EXHIBIT A—Comparative Balance Sheets

As of June 30, 1960 and June 30, 1961

ASSETS	June 30, 1960	June 30	, 1961
Cash on Hand: General Fund	\$2	2,994.66	\$10,352.58
Special Funds: (Contra) Building Fund Fannie Clement Fund School Lunch Program	\$222.91 546.54 1,837.38	\$ 563,04 1,400.64 2,606.83	1,963,68
Capital Reserve Fund (Contra). Accounts Due School District:			1,200.00
June School Lunch Reimburs	ement	419.97	685.12
Total Assets			\$ 14,201.38 127,764.63
Total Assets & Net De	bt	\$152,239.30	\$141,966.01
LIABILITIES Accounts Owed by School Distriction June School Lunch Reimburst Unexpended Balances of Appropagatal Reserve Fund (Contra). Reserved for Special Funds (Conbonds Outstanding	ement priations (Exhibit 	C) 12.50 1,200.00 2,606.83	\$685.12 117.21 1,200.00 1,963.68 138,000.00
Total Liabilities		\$152,239,30	\$141,966.01

	Liabilities	Appropri-	Receipts	Total	Expendi- tures -	Bala	ances	Liabiliti —	—cs
	Forwarded From 1959-60	ations 1930-51	and Reim- bursements	Amount Available	1930-61	Unexpended	Overdrafts	Forward to 1961	еd ——62
Administration:						·='			
Salaries of District Officers	\$	\$1,178.00		\$1,178.00	\$1,120.92	\$57.08	\$	\$	
Superintendent's Salary (Local Share)		970.20		970.20	970.20				
Tax for State Wide Supervision		886.00		886.00	885.00				
Salaries of Other Administrative Personnel		1,691.28		1,691.28 1,163.00	1,691.28 1,205,89		00.04		- 02
Supplies & Expenses	•	1,160.70	2.33	1,103,00	1,203,69		69.24	2	
Teachers' & Principals' Salaries		74.546.00		74,546,00	73,157,70	1,388,30			
Books & Other Instructional Aids.		1,868.00		1,868.00	1,614.67	253.33			
Scholars' Supplies.		2,335.00		2.335.00	2,228.61	106.39			
Supplies & Other Expenses	•	415.00		415.00	430.32	100.03	15.32		
Operation of School Plant:	•	110.00		110,00	100.02		13.72		
Salaries of Custodians		4,776.00	li .	4,776.00	4.680.00	95.00			
Fuel or Heat		2,700.00		2,700.00	2,495,95	204.05			
Water, Light, Supplies & Expenses		2,886.00	1	2,886,00	2,319.34	562.45			1.20
Maintenance of School Plant:									
Repairs & Replacements		1,200.00)	1,200.00	2,219,16		1,029.32	i C	
Auxiliary Activities:									
Health Supervision,		1,080.00		1,080.00	1,048,62				
Transportation		14,192.00		14,192.00	14,192.00				
Tuition		49,289.00		49,289.00	41,285.61	7,950.89		5.——	<u>50</u>
Special Activities		100.00		100.00	9.50	90.50			
School Lunch Program,	•	3,600.00	883.16	4,483.16	4,483.16				
Fixed Charges:		E CO4 91		5,624.31	5,060,25	564,06			
Retirement & Social Security,		5,624.31 1,366.10		1,365,10	1,412,45	364,06	46.35		
Treasurer's Bond, Insurance & Expenses (Inc. OAS Capital Outlay:	1)	1,300.10		1,505,10	1,712,70		45.35		
Additions & Improvements		810.00	1	810.00	1,230.00		420.00		
New Equipment.		3,204.00		3,204.00	4,211.86		1.007.86		
Debt & Interest:	•	0,201.00		0,201.00	2,211100		1,007.00		
Payment of Principal		10,000.00	II.	10,000.00	10,000.00				
Interest on Debt	, 12.50	4,880.00		4,892.50	4,830.00	37,50		25	5 .00
									
O 11 IP	\$12.50	\$190,757.59		\$191,655.55 1,200.00	\$182,784.50	\$11,341.94	\$2,588.10	\$117	 .21
Capital Reserve Fund—Paid 1959-60		1,200,00		1,200.00		1,200.00			
	\$12.50	\$191,957.59	\$885.46	\$192,855.55	\$182,784.50	\$12,541.94	\$2,588.10	\$11	— .21

EXHIBIT B-Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1961

Nct Debt—June 30, 1960		
Decrease in Net Debt		\$17,253.21
ANALYSIS OF CHANGE Decreases:		
Bonds Paid		
Net Budget Surplus 11,447.87	\$21,447.87	
Increase:		
Balance Used to Reduce School Tax	4,194.66	
Net Decrease		\$17,253.21

EXHIBIT D — Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended June 30, 1961

	Rev		
	Estimated	ACTUAL	Excess
Cash Surplus to Reduce School Tax	\$4,194.66	\$4,194.66	\$
Federal Aid (School Lunch)	2,000.00	2,000.00	
State Aid:			
Building Aid	2,768.26	3,075.84	307.58
Foundation Aid	17,725.66	17,725.66	
Rent	100.00	150.00	50.00
Other:	195.00		1,136.45
National Defense Education Act		652.45	
Tuition		675.00	
Filing Fees		4.00	
-	\$26,983.58	\$28,477.61	\$1,494.03
BUDGET S	UMMARY		
Unexpended Balances of Appropriations Overdrafts of Appropriations	\$12,541.94 2,588.10		
Net Unexpended Balance of Appropr	iations	\$9,953.84	
Actual Revenues	\$28,477.61	\$3,000.01	
Estimated Revenues	26,983.58		
Revenue Surplus	**	1.494.03	
•	-		
Net Budget Surplus			\$11,447.87

EXHIBIT E—Classified Statement of Receipts and Expend-

itures

Fiscal Year Ended June 30, 1961

RECEIPTS

Federal Aid:		
National Defense Education Act	\$ 652.45 2,883.16	
		\$3,535.61
State Aid:	#17 70° CC	
Foundation Aid	\$17,725.66	
Building Aid	3,075.84	20,801.50
Local Taxation:		20,001.50
Current Year's Assessment		164,974.01
Other Receipts:		
Tuition	\$675.00	
Rent	150.00	
Filing Fees	4.00	
Toll Calls	2.30	
-		831.30
Total Receipts From All Sources		\$190,142.42
Balance—June 30, 1960		2,994.66
Grand Total		\$193,137.08
EXPENDITURES		
Administration:		
Salaries of District Officers	\$1,120.92	
Superintendent's Salary (Local Share)	970.20	
Tax for State Wide Supervision	886.00	
Salaries of Other Administrative Personnel	1,691.28	
Supplies & Expenses	1,206.89	
·		\$5,875.29
Instruction: Teachers' & Principals' Salaries	\$73,157.70	
Books & Other Instructional Aids	1,614.67	
Scholars' Supplies	2,228.61	
Supplies & Other Expenses.	430.32	
Supplies & Other Expenses	130.32	77,431.30
Operation of School Plant:		,
Salaries of Custodians	\$4,680.00	
Fuel or Heat	2,495.95	
Water, Light, Supplies & Expenses	2,319.34	
Maintenance of School Plant:		\$9,495.29
Repairs & Replacements		2,219.16
acquair a acquisomento e e e e e e e e e e e e e e e e e e e		-,

Auxiliary Activities:		
Health Supervision	\$1,048.62	
Transportation	14,192.00	
Tuition	41,285.61	
Special Activities & Special Funds	9.50	
School Lunch Program	4,483.16	
<u>-</u>		61,018.89
Fixed Charges:		
Retirement & Social Security	\$5,060.25	
Insurance, Treasurer's Bond & Expenses	1,412.46	
•		6,472.71
Capital Outlay:		
Additions & Improvements	\$1,230.00	
New Equipment	4,211.86	
		5,441.86
Interest & Debt:		
Principal of Debt	\$10,000.00	
Interest on Debt	4,830.00	
		14,830.00
Total Expenditures For All Purposes		\$182,784.50
Balance—June 30, 1961		10,352.58
Grand Total		\$193,137.08

EXHIBIT F—Summary of Treasurer's Accounts and

Proof of Balance

Fiscal Year Ended June 30, 1961

Balance—June 30, 1960	\$ 2,994.66 190,142.42		
Expenditures During Year		\$193,137.08 182,784.50	
Balance—June 30, 1961			\$10,352.58
PROOF OF	BALANCE		
Balance in The Indian Head National Bank—Per Statement June 30, 1961 Add: Deposit of July 17, 1961	\$30,888.34 208.56	\$31,096,90	
Less: Outstanding Checks		20,744.32	
Reconciled Balance—June 30, 1961			\$10,352.58

EXHIBIT G—Statement of Building Fund Account and Proof of Balance

Fiscal Year Ended June 30, 1961

Balance—June 30, 1960		\$222.91	
Expenditures During Year:			
Electrical Work	\$28.00		
Plumbing	36.85		
Hot Topping	158.06		
-		222.91	
Balanee—June 30, 1961	_		\$ -0-

EXHIBIT H—Statement of Fannie Clement Fund and Proof of Balance

Balance—June 30, 1960	\$546.54	
Receipts During Year: Interest on Deposits	16.50	
Expenditures During Year	\$563.04 —0—	
Balance—June 30, 1961		\$563.04
PROOF OF BALANCE		
On Deposit—The Indian Head National Bank—Sayings Department No. 52516		\$563.04

EXHIBIT I—Statement of School Lunch Program Account and Proof of Balance

Fiscal Year Ended June 30, 1961

Balance—June 30, 1960		\$1,837.38	
ChildrenAdults	\$10,139.68 724.96		
Food Reimbursement (Federal) District Appropriation	2,883.16 1,600.00		
Milk Reimbursements	919.58		
Other	37.85	16,305.23	
	 _	10,305.25	
T 15 T 17		\$18,142.61	
Expenditures During Year: Food & Milk	\$9,449.19		
Labor (Adult)	4,319.00		
Equipment	2,485.75		
Gas	105.00		
Social Security	138.14		
Petty Cash Items	25.00		
Supplies & Services	219.89		
•		16,741.97	
Balance—June 30, 1961			\$1,400.64
PROOF OF	BALANCE		
Balance in The Indian Head National Bank ment June 26, 1961		\$2,858.78	
Less: Outstanding Checks		1,458.14	
Reconciled Balance—June 30, 1961	• • • • • • • • • • • • • • • • • • • •		\$1,400.64



To the School Board and citizens of the Pelham School District:

It gives me pleasure to submit my seventh annual report as your Superintendent of Schools.

"The best laid plans of mice and men go astray," is a statement that can well apply to your Superintendent and School Board. Last Spring we had planned that 1961-62 would see the installation of a school library with the added possibility of having a teacher free to work in the area of remedial reading. With this in mind one of the ground floor rooms in the Junior High was renovated and refurnished to make a very attractive room for library purposes. You no doubt are aware of what happened. First our enrollment demanded full classroom assignments to the fourteen teachers we had requested; that took care of our Remedial Reading Program. Second, and third grade increased in enrollment to the extent that an additional teacher was mandatory by November. This made it necessary to utilize all available classroom space so we were back to where we started, all lifteen rooms in use with no library. I must say that the anticipation of the two added services was nice while it lasted.

I believe this points up to a problem of which your School Board is well aware. "Where are we going to accommodate our children if the unusual growth in school enrollment continues?" Certainly there is no present indication of where or when it will stop. At this moment the enrollment at the E. G. Sherburne School is higher than it has ever been. Take a careful look at the enrollment chart included in this report.

NEW TEACHERS

You will note that for the first time all our teacher replacements have either had previous teaching experience or are graduates of certified teacher training institutions. This speaks well for the school system as a whole. Your school board in taking a realistic approach to the problem is proposing a minimum of \$4,000.00 for beginning teachers. In my opinion this is a MUST if we are to maintain our present standard of instruction and I hope your support is forthcoming.

Principal Raymond G. Edwards, U.N.H., B.A. 1956, M.Ed. 1962 to replace Charles Juris who resigned to accept a position in New York State. Mr. Edwards was released from his position as of January 1, 1962 to become Teacher Consultant for Supervisory Union No. 27.

Principal Oliver J. Chatfield, B.A., St. Anselms 1958; M.Ed. Fitchburg State Teachers College with extension work at U.N.H. to replace Mr. Edwards. Mr. Chatfield has had teaching experience in Seabrook and Hudson with administration experience in the Weare Elementary School, Weare, N. H.

Miss Carol A. Abbott, B.Ed., Keene T. C. 1961, as an additional teacher in Grade 5 and 6. Miss Abbott did her cadet teaching in the Nashua school system.

Mrs. Bobbie J. Cannon, B.S., New Jersey State Teachers College 1956 as an additional teacher in Grade 3. Mrs. Cannon had previous teaching experience in New Jersey and New York.

Mr. Robert E. Jackson, B.Ed., Plymouth T. C. 1955 to replace Harold Sipsey as Science teacher in Grades 7 and 8. Mr. Jackson did his cadet teaching in Laconia High School in the area of Math and Science.

Miss M. Patricia Leahy, B.Ed., Lowell State Teachers College 1961 to replace Miss Marla Hildreth grade 5 who resigned. Miss Leahy did her cadet teaching in the school systems of Lowell and Burlington.

Mrs. Helen C. Leitton P.T.C., 1937 with summer sessions at U.N.H. to replace Mrs. Jane Cardwell who resigned to accept a position in Connecticut, Mrs. Leitton has had previous experience in the school systems of Laconia. Sandwich and Bethlehem, N. H.

Mr. Richard J. Simensen, B.Ed., K.T.C. to Replace Miss Marcelle Chenard as Social Studies teacher in Grades 7 and 8. Mr. Simensen did his cadet teaching at the Hood Junior High School, Derry.

Miss Mary E. Winters, B.Ed., Lowell State Teacher College 1961 to replace Miss Mary Nims, grade 1, who resigned to accept a position out of state. Miss Winters did her cadet teaching in the school systems of Lowell and Andover.

REPAIRS AND REPLACEMENTS

The usual program of repairs and replacements has been carried out as outlined in your last year's report. Needless to say the Junior high is a much pleasanter unit in which to carry on instruction this year. It is proposed that a much needed painting program be carried out in the North wing this summer. There is a need for this if we are to continue the maintenance policy of the past few years. Shelves and storage spaces are asked for in those rooms that do not already have them. This not only cuts down clutter but improves the classroom as a functional unit. Your school board is to be commended for their efforts in establishing a program that is not prohibitive money wise, and is at the same time forward looking.

CUSTODIAN

Lorin Raymond has maintained his usual high level of efficiency in his custodial work. His cooperation and efforts in maintaining a clean and sanitary building are appreciated by all concerned.

Now that the All-Purpose room is used to such a large extent for evening programs (this is wonderful) wouldn't it be well to think in terms of a person just to be responsible for that part of the building when it is in use. It is a man sized job to keep the building clean and orderly during its day time use.

INSTRUCTION

The continued success of Pelham's young men and women in their college and high school programs reflects the continued high caliber of instruction in the E. G. Sherburne school.

I was indeed sorry to lose the services of Teacher Consultant Paul O'Neil as of January 1, 1962. Paul's interest and efforts toward promoting a forward looking educational program will, I'm sure, be carried on by our new Teacher Consultant, Mr. Raymond Edwards, formerly your Supervising Principal.

SCHOOL LUNCH

Velma Houle and her aids without doubt operate one of the most efficient lunch programs in the state. Their combined efforts have maintained a lunch program that enjoys a very high percentage of participation; I know of no better criteria for the quality and quantity of the food served to youngsters. Their good work is appreciated by all concerned.

Had you noticed-

How much the All-Purpose room is being utilized by the townspeople?

That Mr. Carpenter has quite a conversational French program?

That the bus loading area needs to be blacktopped?

How much brighter the Junior high rooms are?

That your School Board spends many late hours of work in the interest of your children?

That the school enrollment has increased over last year?

In closing I wish to express my sincere appreciation to the School Board, citizens, teachers, and pupils for their cooperation during the past year. It has made my working with you a most pleasant experience.

Respectfully submitted,

LOUIS L. RAMSAY

Superintendent of Schools,

REPORT OF SCHOOL NURSE

To the Superintendent of Schools, the School Board and the citizens of Pelham, New Hampshire:

I herewith submit my annual report as school nurse from September 1, 1960 to June 30, 1961.

Number of pupils examined426
Number of pupils with defective vision24
Number of pupils with defective hearing
Number of pupils with defective speech10
Number of pupils with enlarged tonsils45
Number of cases of chicken poxl
Number of cases of German measles
Number of cases impetigo5
Number of eases of strep throat
Number of cases ringworm2
Number of home visits
Number of room visits904

There weren't many contagious diseases this year but the colds, sniffles, and viruses were with us as in former years.

I am happy that Mrs. Catherine Hammond, our speech teacher, comes to Pelham every Tuesday morning, helping those pupils that have speech defects.

In March we had a smallpox vaccination and triple toxoid clinic for per-school children. Twenty children were vaccinated, and twenty-two were given triple toxoid inoculations. In May we had another pre-school clinic, thirty-six children were vaccinated, forty-five were given triple toxoid inoculations, forty-one children and thirty-two adults were given polio inoculations. In June we had the last of the series of pre-school clinics. There were seven triple toxoid inoculations and ninety-five children and fourteen adults were given polio inoculations. In May we also had an evening adult polio clinic with eighty-five adults being inoculated, and this was the fourth and final adult clinic. All these clinics were under the supervision of our State Health Nurse, Mrs. Marie Fahey, R.N. Dr. Oscar Burns of Milford, N. H., local nurses and clerks made these clinics a success and we are grateful for services rendered.

In April, we had our annual pre-school clinic for all children entering school in September. Sixty-nine children were examined by Dr. Marshall of Nashua, N. H.; each one had a dental examination by Mrs. Plaistead, State Dental Hygienist, and were given a tooth brush, their eyes were checked, and they were weighed and measured by the school nurses of Supervisory Union No. 27. Our clerks were local mothers.

The Salvation Λ rmy, the Police Department, the Grange, the Legion Auxiliary and P. T. A. helped with free milk and free lunches.

It was another busy year with many growing pains that come with an expanding population but with all pulling in the right direction, our large problems will be taken care of. I want to thank all who helped in any way, doctors, nurses, organizations, parents, clerks, Mr. Ramsay, Mr. O'Neil, Mr. Juris, and the teachers for their cooperation and contributions to the welfare of our coming citizens.

Respectfully submitted,

Anna M. Horskin, School Nurse.

TEACHER CONSULTANT'S REPORT

Mr. Louis Ramsay Superintendent of Schools Pelham, New Hampshire Dear Mr. Ramsay:

The following paragraphs will constitute my final report as Teacher Consultant in the Town of Pelham, New Hampshire. On January 2, 1962, I will assume my new duties as assistant superintendent of the Portsmouth (N. H.) school system. My years spent in supervisory union No. 27 have been of great benefit to me. I shall miss the many fine professional associates with whom I have worked—the school board members, you, as superintendent, the school principals, teachers, and central office secretaries. One would need to go far to find as cooperative a "team" as that which serves our schools, and our school children.

I like to think that great strides in our educational system have been made over the past few years. Realistically speaking, we need to set our sights higher, indeed, we must keep moving. The challenges facing education today are complex and require one hundred percent cooperation from everyone who feels a concern that our students achieve to their fullest. The demands upon our schools are burdensome but should not be overpowering. Our teachers are well prepared but it must not stop there. They have a professional obligation to equip themselves so that they can do their jobs better. Education has no room for stagnation.

We, here in the Pelham Schools, feel that we have been doing our jobs as educators. An unusually large number of our teachers and administrators are working toward advanced degrees at leading colleges and universities. This they are doing at rather costly sacrifice, both physical and financial. In the next few succeeding years more and more towns the size of Pelham will be assisting teachers with tuition monies to help pay the cost of graduate courses. One would be amazed to know the large number of New Hampshire communities who are already providing such assistance.

As our school system grows in size I would hope Pelham townspeople keep a careful eye on class size, especially in the first grade but not solely. Many schools have a set policy in this regard, the bulk of which feel that a maximum of 30 pupils per classroom guarantees a greater degree of efficiency. I am of the opinion that twenty-five pupils per teacher in grade one is even more desirable.

I am extremely happy that your school board and administrators have sectioned off a rather bulky third grade into two sections. This will undoubtedly add to the overall school program. It is unfortunate however that the proposed library room will,out of necessity, have to be used as a classroom. I am happy that the proposed library plans have not been scrapped altogether however, Library books, including the many reference materials, will be purchased as planned. A school the size of Sherburne needs a central Library.

This year our school administrators have launched a full scale system of teacher evaluation. Periodic performance reports on each teacher are filed in each school and at the supervisory union office. This system of evaluation has been most successful and it has provided much in-service growth. This device protects us and you from unsatisfactory classroom experiences stemming from poor teaching ability. We must continue to improve that which we are now doing well.

Early in 1962 our schools will involve themselves with an expanded standardized testing program. These newer tests will measure many more curriculum areas than did the ones previously in use. We were fortunate to have been invited to participate

in a testing revision program by a nationally known Test Company. This invitation

will save the school district considerable expense and will provide teachers, principals, and guidance directors with a vast amount of information on each pupil. This new device will assist us in knowing the strengths and weaknesses of our school children so that we might keep the curriculum in healthy balance.

Teaching by television is not just a passing fancy—it is here to stay. Yet we need to take a searching look at the equipment on hand and be prepared to expend the services thereof.

There are other devices, techniques, and innovations presently going on in your school(s) all have potential and show promise. I urge parents to come into the schools often. Your presence is always desired. Our problems are complex but somehow their magnitude dwindles when sympathetic interested, and cooperative parents frequent the schools.

Pelham can boast of its elementary conversational French Program now in progress. This curriculum addition will lead to, it is hoped, the inclusion of French into the Junior High Program as an elective in the not-too-distant future.

In closing, Benjamin Willis, one of our nation's top educators has said of teaching, "Generally, to speak of the school is to conjure up in the public mind an image of a building. It would be closer to the truth if the word SCHOOL were to bring to mind a picture of the TEACHER. THE TEACHER MAKES THE SCHOOL."

Let us not forget that quotation for it certainly speaks the truth.

Respectfully submitted,

PAUL L. O'NEIL, Teacher Consultant.

PRINCIPAL'S REPORT

Maintaining high standards of instruction is a task continued successfully only by means of a high degree of cooperation by all members of the team associated with your school. The team to which I refer by no means consists only of the administrative and teaching staff but also includes an interested and active Parent-Teacher Association, the town as a whole, and its elected school officials. During the brief time that I have served you as Principal of the E. G. Sherburne School I have found this team to be closely knit, cooperative, and working towards a common goal of providing better education for the youth of Pelham. It has indeed been a privilege to be a member of this team.

In striving toward the goal of better education we have recently modified and added to the instructional program. Attention has been given particularly to the areas of reading, mathematics, and foreign language.

For several years the children in grades 4 - 6 have been benefiting greatly by being involved in what is referred to as the Joplin Reading Plan. Basically, under this plan the children are grouped according to reading levels at which they meet with greatest success irrespective of actual grade placement. The results of this plan have proven to be most gratifying. In an effort to extend the benefits of this plan to a larger number of students and at the same time achieve greater grouping flexibility we have extended the program to include Grade Three.

We recently embarked upon a similar plan in the area of mathematics. The children have been grouped so that it will be easier for individual pupils to progress at a rate commensurate with their ability. The end result will be a Jeplin grouping plan for mathematics similar to our reading plan. Furthermore, within this grouping plan, the institution of a modern mathematics program will be facilitated.

Finally, a valuable addition to the curriculum is our new Conversational French program. Under the able direction of Bryan Carpenter the children included in this program have attained an amazing degree of proficiency in a very brief period of time. I am sure that those of you who witnessed the program in operation at the November meeting of the P. T. A. share my enthusiasm over this addition to our curriculum.

I look forward to continued association with the E. G. Sherburne School as Teacher Consultant for Supervisory Union No. 27.

Respectfully,

RAYMOND G. EDWARDS, Principal.

BIRTHS REGISTERED IN THE TOWN OF PELHAM

Date of	of Place of			Name of Father
Birth	Birth	Sex	Name of Child	Maiden Name of Mother
Jan. 8	Lowell, Mass.	F	Kim Elizabeth	John J. Chaisson
			N/ 1 P 1	June K. Hanley
Jan. 10	Haverhill, Mass.	М	Mark Paul	David F. Hilbert
T 10	T 11 3.5		D:1 10 1	Pauline F. Tisbert
Jan. 12	Lowell, Mass.	M	Richard Gerard	Roderick — Bedard
T . 14	NTL NT TT	1.6	D.* P	Mary — Straughan
Jan. 14	Nashua, N. H.	M	Brian Ernest	Arthur Richard Hanlon
T 10	T 11 M	F	Jennifer Marie	Claire Luclla Morris
Jan. 18	Lowell, Mass.	I.	Jennifer Marie	Miles J. Cares Joanne G. Belle
Jan. 28	Nashua, N. H.	М	Patrick John	Philip Carrol Leighton
Jan. 20	Masida, M. II.	141	Tatrick John	Bettie Jean Hedding
Jan. 28	Lowell, Mass.	I,	Joanne Leslie	Robert E. Pacheco
Jun. 20	12011012, 1414355	•	Joanne Besite	Brenda M. Savage
Jan. 30	Lowell, Mass.	M	Michael Patrick	Jemes W. Kennedy
Juni	110,,, 611, 11111101			Helen — Bilewicz
Feb. 2	Lowell, Mass.	M	David Noyes	Richard G. Chadwick, Jr.
	,		,	Frances M. Stacey
Feb. 6	Lowell, Mass.	M	Alan Daniel	Daniel J. McNamara
	,			Germaine L. Bergeron
Fcb. 6	Nashua, N. H.	M	Scott Alan	John Arthur Edwards
				Joan Dorothy Jordan
Feb. 9	Lowell, Mass.	M	John Patrick III	John P. McDonough, Jr.
				Alice J. Eno
Feb. 10	Lowell, Mass.	F	Kelly Ann	John J. McLaughlin
				Patricia A. Kelly
Feb. 12	Lowell, Mass.	F	Lori Jean	Donald G. Viera
				Jeanne L. McCauley
Feb. 17	E. Derry, N. H.	F	Vicki Dawn	Arthur Wallace Magoon
		_		Barbara F. Stormont
Feb. 24	Lowell, Mass.	F	Heather Ann	Douglas R. Mercier
	v 11 5 d		N 115 ()	Charlotte — Lorrey
Mar. 1	Lowell, Mass.	M	Ronald Edward	Raymond F. Dupuis
	T 11 3.4	T1	D I :	Susan — Vinten
Mar. 10	Lowell, Mass.	F	Donna Louise	Francesco A. Maglio, Jr.
M 15	Tarrell Mass	М	Co Walter	Yvonne A. Ducharme
Mar. 13	Lowell, Mass.	MI	Gary Walter	Vernon W. Morris, Jr.
Mo= 91	Methuen, Mass.	F	Doreen Fern	Alinc R. M. Fournier David H. Tallant
Mar. 41	Methiden, Mass.	1.	Dorech Lern	Roberta L. Ryan
Mor 30	Methuen, Mass.	F	Betty Jean	Joseph H. Stevens
war. 50	WICCHIGEN, WLZSS.		berty Jean	Mae E. Fierley
Mar 31	Lowell, Mass.	F	Rosemarie —	Frank — Sarcia
WIAI. JI	LOWCII, MASS.	•	reosemane	Mary M. Tamburrini
Apr. 1	Lowell, Mass.	F	Laurie Anne	Albert N. Michaud
· -l>	20.,02, 1,240,	-		Phyllis C. King
Apr. 11	Lowell, Mass.	M	Richard Edward	William R. Greenwood
P •	,,,			Carmen S. Leclercq
Apr. 12	Lowell, Mass.	M	Cornelius Francis	Cornelius F. Desmond
r	, , ,			Dorothy — Battle
				•

Date of Birth	Place of Birth	Sex	Name of Child	Name of Father Maiden Name of Mother
Apr. 16	Nashua, N. H.	F	Nancy Ellen	Lawrence Walter Chute Cynthia Ellen Armstrong
Apr. 19	Lowell, Mass.	M	William Henry II	Thomas F. McGrail Rita M. McKenna
Apr. 22	Lowell, Mass.	M	Lawrence Martin	James — Powers Barbara A. Kenney
Apr. 26	Lowell, Mass.	F	Cheryl Ann	Donald P. Morin Claire M. Benoit
May 2	Methuen, Mass.	M	Marc Roger	Alfred — Gendron Lucille — LaPerle
May II	Lowell, Mass.	M	Robert David	Robert P. Lescard Anne M. Bourgeois
May 12	Haverhill, Mass.	F	Johanne	Bruno — Ducharme Helene Gaudreau
May 18	Lowell, Mass.	M	Jeff Steven	George M. Neskey Kathleen V. Stack
M ay 23	Methuen, Mass.	M	Robert Kert	Robert A. Lafontaine Phyllis — Mansur
June 2	Methuen, Mass.	M	Gregory George	Louis B. Place Jane S. Steele
June 5	Nashua, N. H.	F	Debra Marie	Frank A. Straughan Carol Ann Jones
June 6	Lowell, Mass.	M	Richard John	Paul L. Bouleau Elsie M. Coffin
June 6	Nashua, N. H.	M	Alan Richard	Arnold V. Balcom Margaret Alice Bowser
June 20	Methuen, Mass.	M	Coe Dawson	Charles D. Carty Donna J. Hazelton
June 20	Nashua, N. H.	F	Kathleen Marie	Robert A. O'Neil Virginia — Bogush
June 23	Lowell, Mass.	F	Wendy Anne	Robert I. Preston Beverly — Bastow
June 26	Nashua, N. H.	M	Douglas Lee	Robert E. Foss Helen R. Wills
June 28	Lowell, Mass.	M	Leonard Everett, Jr.	Leonard — Philbrick Edith — Richardson
June 28	Lowell, Mass.	M	Michael Anthony	Daniel A. Mendes Lorraine — Barsalou
July 9	Methuen, Mass.	F	Gail Marie	Donald A. Greenwood Simone — Bedard
July 12	Lowell, Mass.	M	Michael Henry	Edgar A. Gagnon Edith R. Ricard
July 13	Lowell, Mass.	M	Kenneth E.	Conrad — Camire Loretta — Forsten
July 17	Lowell, Mass.	M	Walter Scott	Walter — Canelas Ruth E. Motschman
July 18	Nashua, N. H.	M	Leonard LeRoy	Leonard LeRoy Hammer Ida B. Godin
July 18	Methuen, Mass.	M	Kevin Matthew	James J. Fenton Mary T. Yout
July 19	Lowell, Mass.	M	Gregory John	Joseph C. Minnon, Jr. Jean E. Kimball

Date of Birth	Place of Birth	Sex	Name of Child	Name of Father
20,00	2,,,,,	Sin	Stame by Child	Maiden Name of Mother
July 20	Lowell, Mass.	F	Kim Aileen	Paul J. Haldeman
July 23	Lowell, Mass.	M	Richard John	Lucille A. Laribee Mario — DeCarolis
July 28	Methuen, Mass.	M	Bruce Wayne	Anne — Sheehan Wayne — Paris Rita — Beaulieu
Aug. 11	Lowell, Mass.	F	Gretchen — Regan	Thomas P. Regan Genevieve Y. Sigouin
Aug. 11	Methuen, Mass.	F	Renec Claire	Arthur C. Paradis Muriel M. Bedard
Aug. 11	Lowell, Mass.	M	Richard Leon	Leon M. Bousquet Louise M. Turcotte
Aug. 18	Lowell, Mass.	M	David Raymond	Raymond B. Belleville Rachel M. A. Bellemare
Aug. 19	Nashua, N. H.	M	Dana Scott	Richard C. Burton Barbara A. Spearel
Aug. 19	Lawrence, Mass.	M	David Thomas	Donald — Lehmann, Sr.
Aug. 19	Lowell, Mass.	F	Cindy Lee	Judith A. McCallum Robert W. Morrison Alice U. Dcan
Aug. 25	Lowell, Mass.	F	Kim Elizabeth	Thomas S. Cryan Jacqueline F. Steger
Aug. 26	Lowell, Mass.	M	Guy Roger	Richard J. Comtois
Aug. 28	Lowell, Mass.	F	Karen Ellen	Lorraine — Lepene Donald F. Guilbeault Ellen A. Moriarty
Aug. 28	Lowell, Mass.	M	David John	Leonard J. McGee
Aug. 30	Stoneham, Mass.	F	Lorraine Starr	Carole A. Mahoney Starr Elder Hall
Sept. 1	Lowell, Mass.	F	Kimberly Joan	Helen F. Chapman Harold C. Pitts Jeannette I. St. Hilaire
Sept. 10	Lowell, Mass.	M	Edward Francis	Richard — Hayes
Sept. 13	Lowell, Mass.	F	Barbara Anne	Sheila M. Baxter Gerald A. Sullivan Eileen M. Paradis
Sept. 14	Lowell, Mass.	\mathbf{F}	Leslie Jean	Albert H. Wodday
Sept. 20	Methuen, Mass.	M	Timothy Franklin	Elizabeth J. Hewitt Franklin D. Bedard Marie M. L. Bergeron
Sept. 20	Nashua, N. H.	M	Daniel Ernest	Richard Leo Boutin Ann Maric Searles
Sept. 26	Lowell, Mass.	F	Mabel Alice	William G. McDonald Beverly M. Bolton
Sept. 29	Lowell, Mass.	F	Nancy Ann	Raymond J. Morin Jean — Horwitz
Oct. 2	Lowell, Mass.	M	Mark Francis	Thomas — Dougherty Mary L. Ryan
Oct. 8	Lowell, Mass.	F	Susan Marie	Edward F. Dwyer Florence B. Bergeron
Oct. 14	Lowell, Mass.	F	Denise Ann	William E. Hackett Caroline — Arsenault
Oct. 15	Nashua, N. H.	F	Denise —	Richard D. Potter Dian D. Williams
			0.4	

Date of Birth	Place of Birth	Sex	Name of Child	Name of Father Maiden Name of Mother
	Lowell, Mass.	M	Kevin Edward	William — Fox
Oct. 25	Methuen, Mass.	M	John Joseph	Nancy — Bignell Paul A. Stevens, Jr.
Oct. 29	Lowell, Mass.	M	Stephen Robert	Robert R. Dexter
Oct. 29	Lowell, Mass.	F	Rose Marie	Phyllis A. Hamm George T. Straughan
Oct. 31	Nashua, N. H.	F	Debora Lynne	Theresa E. Boucher Robert A. Field
Nov. 3	Lawrence, Mass.	F	Charlene Ann	Corinne A. Scale Lorin M. Raymond Marilup M. Horskin
Nov. 4	Methuen, Mass.	M	Scott Eric	Marilyn M. Horskin Walter A. Collier, Jr. Theresa L. Lavoie
Nov. 5	Lawrence, Mass.	M	Steven Daniel	Carleton Ezra Jones Maetta E. Patton
Nov. 11	Methuen, Mass.	M	Robert Peter	Gerard — Lemieux Jeannette — Boucher
Nov. 14	Lowell, Mass.	M	Stephen Alphonsus	Alphonsus J. White Florence R. Blaquicre
Nov. 19	Lowell, Mass.	F	Robin Elizabeth	Robert H. Hill Dorothy D. Dawson
Nov. 20	Lowell, Mass.	M	John David	Frank J. Brendel Mary J. Dow
Nov. 20	Lowell, Mass.	F	Judith Marie	Norman R. Perigny Therese — Genereux
Nov. 22	Nashua, N. H.	F	Jane Lisa	Russell P. Leonard Elizabeth J. VanVliet
Nov. 23	Methuen, Mass.	F	Karen Ann	James E. Greenwood Dorothy A. Bosch
Nov. 24	Wolfeboro, N. H.	M	Kenneth Frederick	Raymond G. Edwards Constance H. Kambour
Nov. 27	Lowell, Mass.	F	Elaine Therese	Robert R. Hall Anita R. Boisvert
N ov. 30	Lowell, Mass.	F	Patricia Marie	Nathan C. Boutwell Judith A. Briggs
Nov. 30	Lowell, Mass.	M	Leland Asa	Nathan C. Boutwell Judith A. Briggs
Dec. 14	Nashua, N. H.	M	James Alan	Wayne A. Bariteau Margaret V. Gibson
Dec. 25	Lowell, Mass.	M	Robert William	Richard W. Michalczyk Priscille L. Deschenes
Birth	Certificates receive	ed ir		2, involving births prior to
Nov. 28	Lowell, Mass.	F	December 31, 1961 Kathleen Rose	Alfred C. Ilg
Dec. 3	Lowell, Mass.	M	Richard —, Jr.	Carol A. Jozokos Richard — Ferreira
Dec. 11	Lowell, Mass.	M	James George	Bobbie N. Carter Raymond W. Allard
Dec. 21	Lawrence, Mass.	F	Gail Susan	Elizabeth O'Hare Francis A. Nolin Louise Merle Houston

Marriages Registered in the Town of Pelham, N. H. for

the Year Ending December 31, 1961

Date	Name	Age	Residence
Jan. 9	Anthony G. Manning	23	Dracut, Mass.
J	Geraldine — Gadourey	19	N. Billerica, Mass.
Jan. 27	Richard P. Carroll	4 8	Pelham, N. H.
J	Lillian R. Warley	48	Hudson, N. H.
Feb. 4	Claude R. Fleury	25	Nashua, N. H.
- 00.1	Priscilla T. Messicr	30	Nashua, N. H.
Feb. 5	Kenneth R. Andrews, Jr.	22	Concord, N. H.
- 02. 0	Dorothy A. Nadeau	21	Concord, N. H.
Feb. 20	Walter J. Flory	26	Lowell, Mass.
	Geraldine K. Palmer	22	Lowell, Mass.
Fcb. 24	Ilhan — Kinaci	28	Lowell, Mass.
- 00	Dorothy G. Gosselin	27	Seabrook, N. H.
Mar. 10	Cyril R. Morrissey	22	Tewksbury, Mass.
	Marie E. Backhoff	19	Tewksbury, Mass.
Mar. 17	Gerald A. Frizzle	28	Acton, Mass.
	Eleanor J. Mula	23	Marlborough, Mass.
Mar. 24	Edward J. Norton	36	Waltham, Mass.
	Mildred L. Jansen	35	Waltham, Mass.
Apr. 3	Ralph — Parsons, Jr.	26	Marion, Ohio
· F - · · -	Wanda I. Mattix	28	Lowell, Mass.
Apr. 7	James B. Fitzgerald	29	Pelham, N. H.
•	Joan L. Corey	24	Boston, Mass.
Apr. 10	Walter Morris Jean	28	Nashua, N. H.
r-	Alice Celina Sigman	29	Nashua, N. H.
Apr. 15	Richard C. Monks	21	Wayne, Mich.
•	Patricia J. Murphy	20	Taunton, Mass.
Apr. 22	James E. Harvey	41	Medford, Mass.
1	Helen M. Bowles	34	Medford, Mass.
May 5	Robert D. Read	20	Everett, Mass.
•	Janice C. Krueger	19	Reading, Mass.
May 5	Andrew J. Dow	21	Dracut, Mass.
•	Marjoricann — Wright	19	Lowell, Mass.
May 12	Walter J. Pavelka	41	Dracut, Mass.
•	Hazel I. Powers	44	Lowell, Mass.
May 23	Donald J. Bickford	45	Lowell, Mass.
•	Lucy M. Bickford	48	Lowell, Mass.
May 26	Kevin R. Blake	21	White Horse Beach, Mass.
•	Nancy T. Menna	18	Tewksbury, Mass.
June 1	Hugh A. Haeselich	65	So. Parsons Field, Maine
_	Edla M. Backstrom	50	Somerville, Mass.
June 2	Vincent C. Fantasia	24	Everett, Mass.
5	Muriel J. Sylvester	19	Stoneham, Mass.
June 3	Richard G. Catteau	29	Methuen, Mass.
Ü	Carole E. Wilson	20	Methuen, Mass.
June 8	Roy M. Graham	33	Lowell, Mass.
-	Mary P. St. Hilaire	31	Lowell, Mass.
June 10	Alfred C. Berglund	47	Quincy, Mass.
-	Natalie Fisher	35	Milton, Mass.

Date	Name	Age	Residence
June 15	Albert J. Cote	43	Pelham, N. H.
	Elma J. Sarver	42	Inglewood, Calif.
July 1	William P. Danisewich	30	Pelham, N. H.
	Joan M. Erlman	26	Manchester, N. H.
July 3	Joseph H. Stanley	46	Methuen, Mass.
	Doris G. Beaumont	40	Pelham, N. H.
July 4	Berton F. Jenkins	21	Nashua, N. H.
	Shirley M. McCallum	22	Pelham, N. H.
July 14	James J. Egan	21	Lawrence, Mass.
	Claire M. Gugliuzza	19	Lawrence, Mass.
July 29	Carroll E. Buck	62	Lowell, Mass.
	Helen R. Fortin	41	Lowell, Mass.
July 29	Joseph W. Kupchun	23	Nashua, N. H.
	Phyllis R. Greenwood	19	Pelham, N. H.
July 31	Galc F. Jarvis	29	Waltham, Mass.
	Valcrie E. Medlar	21	Acton, Mass.
Aug. 5	Paul D. Wooley	24	Northvale, Mich.
	Barbara U. Farris	20	Pelham, N. H.
Aug. 12	James J. Davis Rebecça S. Goddard	24 20	Pelham, N. H. Shirley, Mass.
Aug. 12	Joseph W. Dionne	35	Pclham, N. H.
	Eleanor R. Uloth	39	Hampton, N. H.
Aug. 22	Louis S. Geoffroy Donna D. Tetreault	21 18	Lowell, Mass. Pelham, N. H.
Aug. 24	Ronald — Martin Aline I. Bargantine	20 22	Somerset, Mass. Swansea, Mass.
Aug. 26	Calvin E. Birkenfeld	20	Kaysville, Utah
	Diane M. Krebs	18	Suffolk, Mass.
Sept. 28	James H. Gorman	21	Ayer, Mass.
	Jean M. Monleon	19	Lowell, Mass.
Sept. 30	Walter R. Griffin Frances W. Shuman	63 35	Dracut, Mass. Dracut, Mass.
Oct. 12	Edmund L. Lapoint	21	Windham, N. H.
	Patricia A. Edwards	19	Pelham, N. H.
Oct. 28	Robert C. Hepburn	35	Hartford, Conn.
	Carolyn N. Morse	26	Lowell, Mass.
Oct. 30	Joseph E. Champey	27	Lowell, Mass.
	Carol M. Ainsworth	32	Lowell, Mass.
Nov. 11	Wayne E. Bowers	20	Tewksbury, Mass.
	Valcrie L. Barron	20	Tewksbury, Mass.
Nov. 24	George E. Dussault	32	Lowell, Mass.
	Barbara A. Grenicr	22	Lowell, Mass.
Nov. 26	Adolph J. Dennis, Sr.	50	Pelham, N. H.
	Margaret — Martens	4 7	Pelham, N. H.
Nov. 28	Richard R. Gervais	40	Dracut, Mass.
	Elizabeth A. Pomerleau	28	Lowell, Mass.
Dec. 20	Donald R. Jean	27	Lowell, Mass.
	Julie D. Cunha	24	Lowell, Mass.

Peaths Recorded in the Town of Polham, N. H. for tha

Year Ending December 31, 1961

Date of Dea	th Name of Deceased	Age	Place of Death
Jan. 6	Charles C. Ward	78	Lowell, Mass.
Jan. 14	Louisa — White	89	Lowell, Mass.
Mar. 16	Charles H. Jack	79	Lowell, Mass.
Mar. 27	Lucretia H. Hedley	74	Pelham, N. H.
May 18	Alice — Clement	79	Methuen, Mass.
May 20	Ronald — Paquette	47	Methuen, Mass.
May 22	Panagieta Laganas Economou	66	Pelham, N. H.
May 28	Samuel Charles Strain	61	Nashua, N. H.
June 3	Mary Anne (Dumont) DeGagne	55	Lowell, Mass.
June 17	Lottie — Fairbanks	72	Nashua, N. H.
June 21	Edward — Hayes	52	Concord, N. H.
June 30	Denise N. Greenwood	1	Lowell, Mass.
July 19	Ellen — Pcrigny	70	Nashua, N. H.
Aug. 7	Emily (Tougas) Simard	74	Lowell, Mass.
Oct. 3	Theodore F. Janocha	45	Pelham, N. H.
Oct. 9	Albert F. Meads	4 6	Boston, Mass.
Oct. 10	Susan M. Dwyer	2 days	Lowell, Mass.
Oct. 23	Mark K. Norton	73	Pelham, N. H.
Nov. 4	Rose — Sypien	75	Pelham, N. H.
Nov. 28	Alice Cotton Fletcher	79	Hudson, N. H.
Dec. 10	Paul VanCoppenolle	63	Pelham, N. H.
Dec. 26	William N. Crocker	68	Lowell, Mass.
Dec. 27	Augusta M. (Lindfors) Wilen	84	Lowell, Mass.
Dec. 29	James E. Hay	55	Lowell, Mass.

BODIES BROUGHT IN FOR BURIAL

Year Ending December 31, 1961

		,	
Date	Name	Age	From
Jan. 29	Albert M. Kendall	58	Lawrence, Mass.
Mar. 11	Bessie Ackerman	80	Nashua, N. H.
Apr. 8	Josephine Lillian (Flurry) Fox	79	Dracut, Mass.
Apr. 17	Chauncey H. Lambert	48	Lowell, Mass.
May 13	Ernest August Peacock	72	Lowell, Mass.
June 30	Carl E. Raymond	62	Amesbury, Mass.
Sept. 23	Leonard John Byrne	46	New York, N. Y.
Sept. 25	Esther L. (Stroller) Sideman	60	Lowell, Mass.
Nov. 8	Louis S. Geoffray	21	Andover, Mass.
Nov. 10	Pearle Thompson Gage	_	Salem, N. H.
Nov. 22	Josephine R. Richardson	75	Haverhill, Mass.
Nov. 27	Edith L. Munroe	93	Boston, Mass.
Nov. 30	Lisa Anne Bergeron	16	Exeter, N. H.
Dec. 8	Ida (Cohen) Smith	70	Lowell, Mass.
Dec. 31	Paul R. Merrill	70	Dracut, Mass.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

RALPH A. HARMON, Town Clerk.

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Pelham in the County of Hillsborough [L. s.] in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the E. G. Sherburne school "cafetorium" in said Pelham on Tuesday, the thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects: The polls will open at 10 a.m. and close no earlier than 6 p.m. The tentative date for the business meeting is Thursday, March 15, 1962 at 7:30 p.m.

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year 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 take action thereon.
- 3. To see if the Town will authorize the Selectmen, or a majority thereof, and Town Treasurer to borrow necessary money in anticipation of taxes.
- 4. To see if the Town will vote to raise and appropriate the sum of \$707.00 as the Town's share of Town Road Aid, the State to contribute \$4,713.35 as the State's share, as provided by law.
- 5. To see if the Town will vote to purchase a fire truck not to exceed a purchase price of \$12,000.00, \$7,000.00 to be transferred from the existing Capital Reserve fund for this purchase, and to raise and appropriate the additional sum of \$5,000.00 for this purpose, or take any other action relative thereto.
- 6. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to add to the Capital Reserve Fund, for the purpose of purchasing a fire truck, or take any other action relative thereto.
- 7. To see if the Town will vote to transfer any unexpended balance of the Fire Department appropriation for the fiscal year ending December 31, 1962 to the Capital Reserve Fund, for the purpose of purchasing a fire truck, or take any other action relative thereto.

- 8. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of alterations to the first floor of the town hall to make it habitable for the use of the Town Officers, and the installation of a heating plant for the second floor, or take any other action relative thereto.
- 9. To see if the Town will vote to adopt Chapter 252, Sections 1 to 3, relating to the construction of sidewalks within the Town, or take any other action relative thereto.
- 10. To see if the Town will vote to raise and appropriate the sum of \$3,700.00 for the construction of a sidewalk on the Southerly side of Route 38, Gage Hill Road, so called, beginning at or near the Middle Bridge and running Westerly along the said public way to St. Patrick parking lot, an approximate distance of 750 feet, or take any other action relative thereto.
- 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of looking up and surveying lands owned by the Town, or take any other action relative thereto.
- 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of continuing the use of the State Tax Commission in appraising new properties, or take any other action relative thereto.
- 13. To see if the Town will vote to raise and appropriate the sum of \$600.00 payable \$50.00 monthly as a pension to retired Police Chief Arthur H. Peabody, or take any other action relative thereto.
- 14. To see if the Town will vote to elect by ballot a permanent police officer for full time duty in accordance with Revised Statutes Annotated, Chapter 41, Section 47 as amended, or take any other action relative thereto. (by petition)
- 15. To see if the Town will vote to change the term of office of the Highway Agent, from one year to three years, or take any other action relative thereto. (by petition)
- 16. To see if the Town will vote to amend Article IA, Section b of the Zoning Ordinance for the Town of Pelham by adding to the said Section b an additional business area described as follows:

Beginning at an iron pipe on the west line of Bridge Street, said pipe being at the intersection of Old Bridge Street and Bridge Street, Route 38; thence South 3° 48' west one thousand

sixty-five and 5-10 (1065.5) feet, more or less, by the west line of Bridge Street by land of Russell and Earl Leonard to land now or formerly of Bertha M. Russell; thence northwesterly and southwesterly by said Bertha M. Russell land by a wall to Old Bridge Street; thence northerly and northeasterly by the east line of Old Bridge Street to the point of beginning, or take any other action relative thereto. (by petition)

- 17. To see if the Town will vote to amend Article IIIA of the Pelham Zoning Ordinance as amended by adding to said Article IIIA an additional paragraph to be numbered No. 8, or take any other action relative thereto:
- No. 8. It shall be permissable for a home owner and resident to operate a dog kennel in said district. (by petition)
- 18. To see if the Town will vote to amend Article IIIA of the Pelham Zoning Ordinance as amended by adding to said Article IIIA an additional paragraph to be numbered No. 8, or take any other action relative thereto.
- No. 8. It shall be permissable for a home owner or resident to operate a dog kennel in this district provided, however, that before said kennel is operated it shall be necessary for the proposed operator to apply to the Board of Adjustment for a permit to do so. The Board of Adjustment shall hold a public hearing after duly notifying all abutters and if in their discretion the Board feels said license shall be granted, they may do so. (by petition)
- 19. To see if the Town will vote to elect all members of the Planning Board, and all members of the Board of Adjustment by town ballot at town meeting in pursuance with State statute. This article to take effect upon passage, or take any other action relative thereto. (by petition)
- 20. To see if the Town will vote to reconstruct Atwood Road, so called, from the Hayes Homestead to Bridge Street, or take any other action relative thereto. (by petition)
- 21. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for the purpose of tarring or applying other asphalt surface to Doris Avenue and Clearview Avenue, so called, or take any other action relative thereto. (by petition)

- 22. To see if the Town will vote to raise and appropriate the sum of \$800.00 for improving and gravel topping Lane Road, so called, from the Mammoth Road easterly about one quarter of a mile to the Hutchinson Bridge at Beaver Brook, or take any other action relative thereto. (by petition)
- 23. To see if the Town will vote to instruct the Moderator to appoint a Committee of five to make a study of the Pelham Center area for future sidewalks and safety zones, said Committee to submit a report at the next annual town meeting, or take any other action relative thereto.
- 24. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty-two.

Albert R. Harris Thomas J. Cleghorn Albert D. Nolin

Selectmen of Pelham.

A true copy of Warrant—Attest:

Albert R. Harris Thomas J. Cleghorn Albert D. Nolin

Selectmen of Pelham.

INVENTORY AND EXEMPTION BLANKS

Inventory Blanks will be distributed to all property owners the latter part of March. Instructions for filling out these blanks and laws relating to inventories are found on the back of the form and should be read and carefully followed.

Exemptions for War Service Application will also be distributed the latter part of March. New residents and new property owners should apply to the Board of Selectmen for blanks as applications are only sent to Veterans who have formerly received Exemptions. The Selectmen have no way of knowing whether a new resident is a Veteran or not. Veterans should carefully read the laws and instructions relating to the Exemption on the back of the form.

BUDGET OF THE TOWN OF PELHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

	-		
	Estimated	l Actual	Estimated
	Revenue	Revenue	Revenue
SOURCES OF REVENUE	Previous	Previous	Ensuing
	Year	Year	Year
From State:	1961	1961	1962
Interest and Dividends Tax	\$2,804.29	\$2,804.29	\$2,804.29
Savings Bank Tax	20.08	20.08	20.08
Reim. acct. State & Fed. forest lands	4.16	4.16	4.16
Reimb. acct. Head Tax	500.00	690.00	690.00
For Fighting Forest Fires		107.42	
From Local Sources Except Taxes:			
Dog Licenses	700.00	648.70	600.00
Business Licenses, Permits & Filing Fees	300.00	496.00	400.00
Fines and Forfeits, Municipal Court	500.00	400.00	400.00
Rent of Town Hall and Other Buildings	100.00	120.00	100.00
Interest Received on Taxes and Deposits	1,000.00	1,252.99	1,000.00
Race Track Traffic Control		1,390.00	
Building Permits	15 000 00	345.00	10,000,00
Motor Vehicle Permit Fees	15,800.00	18,004.65	18,000.00
Old Check Cancelled		50.00 1.84	
Taxes Committed in excess of Budget Req. Added Taxes		20.00	
Fire Truck		20.00	7,000.00
Cash Surplus:			7,000.00
Used to Reduce Taxes	8,000.00	8,000.00	
From Local Taxes Other Than Prop-	0,000.00	0,000.00	
erty Taxes:			
Poll Taxes—Regular at \$2			2,200.00
Yield Taxes	100.00	552.22	150.00
_			
Total Revenue from All Sources Except			
Property Taxes	\$29,828.53	\$34,907.35	\$33,368.53
	4.4	- Actual	4
	Appropria tions		Appropria- tions Recom-
PURPOSES OF EXPENDITURES	Previous	Previous	mended by
TORTOSES OF EXTERDITORES	Year	Year	Budget Com.
	1961	1961	1962
Current Maintenance Expenses:	1301	1501	1002
General Government:			
Town Officers' Salaries	\$2,250.00	\$2,250.00	\$2,550.00
Town Officers' Expenses	4,200.00	4,494.45	4,500.00
Election & Registration Expenses	200.00	216.50	700.00
Municipal Court Expenses	400.00	410.00	400.00
Expenses Town Hall & Other Buildings.	1,000.00	962.74	1,000.00
Retirement	600.00	600.00	600.00
Remodel Town Hall			3,000.00

Protection of Persons & Property:			
Police Department	10,000.00	10,106.87	10,374.00
Fire Department	6,000.00	6,043.29	8,500.00
Care of Trees.	200.00	30.00	200.00
Insurance	1,540.00	1,200.14	2,400.00
Planning & Zoning	350.00	247.16	250.00
Damage by Dogs	100.00	0.00	100.00
Damages & Legal Expenses	100.00	181.20	100.00
Civil Defense	1,000.00	396.02	1,000.00
Health:			
Health Department	75.00	85.00	75.00
Vital Statistics	100.00	84.00	100.00
Town Dump	850.00	850.00	900.00
Highways & Bridges:			
Brush Special	500.00	496.65	500.00
Town Maintenance—Summer	5,500.00	6,199.33	10,500.00
Town Maintenance—Winter	13,000.00	15,652.56	10,000.00
Street Lighting	700.00	828.35	1,000.00
Resealing	5,000.00	4,592.89	8,000.00
Town Road Aid	701.91	701.91	707.00
Libraries	2,742.00	2,742.00	5,144.00
Public Welfare:			
Town Poor	1,200.00	884.52	1,200.00
Old Age Assistance	2,500.00	1,932.11	2,500.00
Patriotic Purposes:			
Memorial Day & Veterans' Associations	125.00	125.00	200.00
Aid to Soldiers and Their Families	300.00	240.00	300.00
Recreation:	*****		
Parks	100.00	68.50	100.00
	100.00	30.00	100.00
Public Service Enterprises: Cemeteries	1,000.00	1,000.00	1,600.00
Town Const.—T. R. A.	3,500.00	3,500.00	3,500.00
Race Traffic Control	3,300.00	1,390.00	3,300.00
		1,000,00	
Interest:	750.00	483.75	500.00
On Temporary Loans	225.00	262.08	400.00
State Audit On Long Term Notes	112.50	114.06	400.00
On Long Term Notes	112.50	111.00	
Outlay for New Construction & Perm. Improve.	ments		
Highways & Bridges:	10,000.00	9,391.99	10,000.00
Town Construction—Roads	8,913.84	8,913.84	10,000.00
ReappraisalSidewalk Construction	0,313.04	0,313.04	3,700.00
Appraisal Assistance	500.00	345.48	500.00
Surveying	000.00	0.10.10	500.00
New Equipment—Fire Truck			12,000.00
			12,555.56
Payment on Principal of Debt:			
Long Term Notes	3,000.00	3,000.00	
Payment to Capital Reserve Funds	2,000.00	2,000.00	
Total Expenditures	\$91,335.25	\$93,022.39	\$109,600.00

REPORT OF PELHAM MUNICIPAL COURT

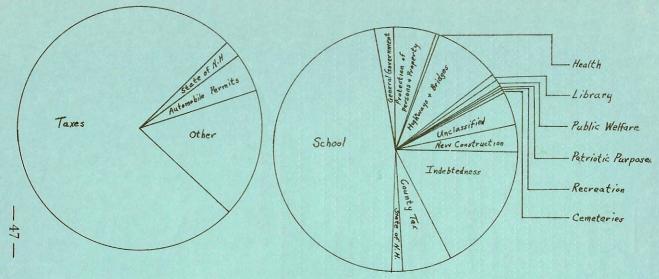
Cases handled in Pelham Municipal Court year ending Dec. 31, 1961

Damage to private property2
Building alterations without a permit
Contributing to the delinquency of a minor
Civil Case1
Resisting arrest
Disobeying police officer
Larceny5
Speeding
Stop Sign
Operating uninspected motor vehicle8
Allowing an improper person to operate1
Misuse of plates1
Operating a motor vehicle after revocation of license
Operating without a license
Operating with defective brakes1
Crossing center strip
Improper conduct following an accident1
Operating under the influence of liquor
Operating with improper license
Failure to keep to the right2
Operating unregistered trailer1
Operating trailer without safety chain
Grossly careless and negligent operation
Transporting alcoholic beverages illegally1
Small claims
Total

(Financial report shown in State Tax Commission audit)

Respectfully submitted,

J. Albert Lynch, Justice Patricia Vining, Clerk



RECEIPTS

Taxes State of N. H. Auto Permits Other	\$271,062.09 7,639.86 18,004.65 58,931.29	76.22% 2.15 5.06 16.57
	\$355,637.89	100.00%

EXPENDITURES

EXPENDITURES		
General Government	\$ 8,835.97	2.47%
Protection of Persons & Property	19,758.48	5.51
Health	1,019.00	.28
Highways & Bridges	32,654.45	9.11
Library	2,742.00	.76
Public Welfare	2,816.63	.79
Patriotic Purposes	365.00	.10
Recreation	68.50	.02
Cemeteries	1.000.00	.28
Unclassified	15,798.19	4.41
New Construction	13,388.64	3.74
Indebtedness	60.597.81	16.91
County Tax	22,858.24	6.38
State of New Hampshire	6,476.50	1.81
School	169,974.01	47.43
	\$358,353.42	100.00%
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