

University of New Hampshire Library

# **Annual Reports**

Of The

SELECTMEN AND TREASURER, HIGHWAY AGENTS AND ALL OTHER OFFICERS

Of The

# **Town of Auburn**

For The

Year Ending December 31, 1951

**Together with** 

School Board's Annual Report and Budget for Fiscal Year Beginning July 1, 1951

> THE JACQUES PRESS Manchester, N. H.

> > 1952



# TOWN OFFICERS

Moderator JAMES E. STOCKLEY

Town Clerk

NORMA F. DAVIS

Town Treasurer

#### EDITH B. PRESTON

Selectmen

ROY W. DAVIS

JOSEPH P. LALIBERTE

#### EDWARD DUNBAR

Collector of Taxes FRANCES I. WOOD

Highway Agent CLINTON E. EMERY

Auditors

ESTHER R. EMERY

MINER L. PRESTON

# OLIVE R. SARGENT

Fire Warden EDWIN D. HALE

Health Officer PAUL WOOD

Library Trustees

IDA NEWCOMB

ESTHER R. EMERY

MARGARET A. GRIFFIN

Trust Fund Trustees

WALTER A. MARSH MARION E. PRESTON MARGARET A. GRIFFIN

Cemetery Trustees

MARION E. PRESTON IDA NEWCOMB

.

WALTER A. MARSH

Police Officer AUGUSTUS F. DAVIS

Municipal Court Justice JAMES E. STOCKLEY

Representative to General Court MARGARET A. GRIFFIN

Supervisors of Check List

MARION E. PRESTON ALFRED N. SANBORN HERMALINE LALIBERTE

#### TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE Rockingham, ss.

(L. S.)

To the Inhabitants of the Town of Auburn, in said County, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Auburn on Tuesday, the eleventh day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

First. To bring in your ballots for:

Town Clerk for the ensuing year, One Selectman for three years, Tax Collector for the ensuing year, Town Treasurer for the ensuing year, Highway Agent for the ensuing year, One Library Trustee for three years, One Cemetery Trustee for three years, One Trust Fund Trustee for three years, Three Auditors for the ensuing year, Overseer of the Poor for the ensuing year, Police Chief for the ensuing year.

At 1:00 o'clock P.M., the meeting will be open for the following articles:

*Second*: To see if the town will vote to incur debt for temporary loans in anticipation of taxes.

Third: To see if the town will vote to accept such

trust funds as may have come in during the year and such trust funds as have not been previously accepted.

Fourth: To see if the town will vote to authorize the Selectmen to dispose of any or all property acquired by tax deed since the last vote so authorizing them to do so; said authorization to continue until such time as repealed at a future meeting.

*Fifth*: To see if the town will vote to use the income of the H. B. Burnham fund for schools or library.

*Sixth*: To hear the report of the Budget Committee and act thereon.

*Seventh*: To transact any other business that may legally come before the meeting.

Polls will open at 10 o'clock A.M. and close at 6 o'clock P.M.

Given under our hands and seal this eleventh day of February, A.D. 1952.

ROY W. DAVIS, Joseph P. Laliberte, Edward Dunbar,

Selectmen of Auburn.

A true copy—Attest:

# ROY W. DAVIS, JOSEPH P. LALIBERTE, EDWARD DUNBAR,

Selectmen of Auburn.

# INVENTORY, APRIL 1, 1951

# Description of Property

| Lands and Buildings (Exclusive of  |                        |
|--|------------------------|
| Growing Wood and Timber)   | \$619,043              |
| Electric Plants  | 54,928                 |
| Horses   | 2,650                  |
| Cows 158   | 18,200                 |
| Other Neat Stock 3   | 600                    |
| Sheep and Goats  | 280                    |
| Hogs 16  | 245                    |
| Fowls 16015  | 14,488                 |
| Vehicles   | 900                    |
| Portable Mills 3   | 1,500                  |
| Wood, Lumber, etc  | 5,039                  |
| Gasoline Pumps and Tanks   | 1,500                  |
| Stock in Trade   | 13,785                 |
| Mills and Machinery  | 5,030                  |
|  |                        |
| -<br>Total Gross Valuation before Exemptions   |                        |
| Total Gross Valuation before Exemptions  | \$738,188              |
| Allowed  | \$738,188              |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions   | \$738,188<br>57,040    |
| Allowed  |                        |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions   |                        |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions<br>to Blind<br>Net Valuation on which Tax Rate is Com-  |                        |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions<br>to Blind   | 57,010                 |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions<br>to Blind<br>Net Valuation on which Tax Rate is Com-  | 57,010                 |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions<br>to Blind<br>Net Valuation on which Tax Rate is Com-<br>puted<br>Amount of property valuation exempted<br>to veterans   | 57,040<br>5681,148<br> |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions<br>to Blind<br>Net Valuation on which Tax Rate is Com-<br>puted<br>Amount of property valuation exempted<br>to veterans<br>Number of inventories distributed  | 57,040<br>5681,148<br> |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions<br>to Blind<br>Net Valuation on which Tax Rate is Com-<br>puted<br>Amount of property valuation exempted<br>to veterans<br>Number of inventories distributed<br>Number of inventories returned  | 57,040<br>5681,148<br> |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions<br>to Blind<br>Net Valuation on which Tax Rate is Com-<br>puted<br>Amount of property valuation exempted<br>to veterans<br>Number of inventories distributed<br>Number of inventories returned<br>Number of veterans who receive property | 57,040<br>5681,148<br> |
| Allowed<br>Less: Soldiers' Exemptions and Exemptions<br>to Blind<br>Net Valuation on which Tax Rate is Com-<br>puted<br>Amount of property valuation exempted<br>to veterans<br>Number of inventories distributed<br>Number of inventories returned  | 57,040<br>5681,148<br> |

# Statement of Appropriations and Taxes Assessed.

Appropriations Town Officers Salaries ..... \$1.350.00 900.00Town Officers Expenses ..... 150.00Election and Registration Expenses ..... Municipal Court Expenses ..... 100.00550.00Town Hall and Buildings ..... 300.00 Police Department 1,000.00 Fire Department ..... Blister Rust-Moth Extermination ..... 400.0015.00Health Department ..... 250.00Forest Fires ...... Vital Statistics 30.00 300.00 Hydrants ..... 591.62 Town Road Aid ..... Town Maintenance Summer ..... 3.000.00 Winter ..... 2,500.00Town Construction Deer Neck road tarring ..... 1.500.00Bridges and culverts ..... 600.00Street Lighting 1.200.00General Expenses of Highway Department ... 500.00Town dump 250.00Libraries ...... 150.00Old Age Assistance ..... 1.200.00Memorial Day and Veteran's Associations ... 25.00Cemeteries ..... 100.00Advertising and Regional Associations ..... 73.00450.00Interest ..... Payments on Principal of Debt ..... 2,000.00County Tax ..... 4.164.74 School Tax ..... 39.476.18 Deficit Previous year ..... 589.37Total Town and School Appropriations .... \$63,714.91

| Total Town and School Appropriations  | \$63,714.91 |
|---|-------------|
| Less: Estimated Revenues and Credits:   |             |
| Interest and Dividend Tax 271.94  |             |
| Railroad Tax 12.41  |             |
| Savings Bank Tax 177.45   |             |
| Reimbursement a/c Exemption of  |             |
| Growing Wood and Timber 802.62  |             |
| Motor Vehicle Permit Fees 3,100.00  |             |
| Dog Licenses 400.00   |             |
| Fines and Forfeits — Municipal  |             |
| Court   |             |
| Interest Received on Taxes 92.49  |             |
| Refund State Treasurer—   |             |
| Case account 1,223.13   |             |
| Manchester Water Works—   |             |
| in lieu of taxes  |             |
| Total Revenues and Credits  | 15,548.86   |
|   | \$48,166.05 |
| Plus Overlay  |             |
| Net Amount to be raised by Taxation<br>Less: 541 Poll Taxes at \$2 \$1,082.00 |             |
|   | 1,082.00    |
| Amount to be raised by property taxes on which                                | 1,002.00    |
| tax rate is to be figured   | \$17.680.86 |
| Taxes to be Committed to Collector:   | 917,000.00  |
| Property Taxes  | \$47.680.86 |
| Poll Taxes at \$2.00  |             |
| 1011 Taxes at \$2.00  | 1,082.00    |
| Total Taxes to be Committed   | \$48,762.36 |
| TAX RATES<br>Town   | \$7.00      |

# AUBURN, NEW HAMPSHIRE

# Year January 1, 1952 to December 31, 1952, Compared with

Year January 1, 1951 to December 31, 1951

| SOURCES OF REVENUE<br>FROM SLATE:  | Estimated<br>Revenue<br>Previous<br>Year<br>1951 | Actual<br>Revenue<br>Previous<br>Year<br>1951                              | Estimated<br>Revenue<br>Ensuing<br>Year<br>1952 |  |  |  |
|--|--|--|---|--|--|--|
| Interest and Dividends Tax<br>Railroad Tax<br>Savings Bank Tax<br>Reimbursement a/c State                                      | \$258,56<br>12,41<br>177,45                      | \$273.82<br>12.52<br>218.02  |   |  |  |  |
| Injuries of Raymond Case<br>Reimbursement a/c Exemption of<br>Growing Wood and Timber<br>For Lighting Forest Fires<br>Head Las | 22.76  | $\begin{array}{r} 1,223.13 \\ \cdot  22.76 \\ -43.42 \\ 12.96 \end{array}$ |   |  |  |  |
| Reimbursement a/c Old Age<br>Assistance<br>For Class V Highway Maintenance   |  | 560.10   | 255.80  |  |  |  |
| FROM LOCAL SOURCES EXCEPT<br>TAXES:<br>Dog Licenses<br>Business Licenses, Permits and  | 350.00   | 540.23   | 500.00  |  |  |  |
| Filing Fees<br>Fines and Forleits, Municipal Court .<br>Rent of Fown Hall and Other<br>Buildings                               | 63.90  | 204.82   | 6.e0<br>204.82<br>50.00                         |  |  |  |
| Interest Received on Taxes and<br>Deposits<br>Income of Departments:   | 92.49  | 134.93   | 134.93  |  |  |  |
| Highway, including rental of<br>equipment<br>Gasoline Tax Refund<br>Motor Vehicle Permit Fees                                  | $\begin{array}{c} 7.95 \\ 2,000.00 \end{array}$  | $670.20\ 48.84\ 3,325.17$  | 10.82<br>3,000.00                               |  |  |  |
| CASH (Surplus)   |  |  |   |  |  |  |
| FROM LOCAL TAXES OTHER<br>THAN PROPERTY TAXES:<br>Poll faxes—Regular at \$2.00   | 1,000.00   | 1,032.00   | 1,000.00  |  |  |  |
| 101 M. REVENUES FROM ALL<br>SOURCES EXCEPT PROPERTY<br>TAXES   | \$3,985.52                                       | \$8,322.92   | \$5,666.73                                      |  |  |  |
| AMOUNT TO BE RAISED BY<br>PROPERTY TAXES<br>(Exclusive of County and School  | 19,515.47  | 12,378.47  | 13,289.80                                       |  |  |  |
| (Evclusive of County and School<br>Taxes)  |  |  |   |  |  |  |

# BUDGET OF THE TOWN OF

# Estimates of Revenue and Expenditures for the Ensuing Actual Revenue and Expenditures of the Previous

| Purposes of Expenditures<br>CURRENT MAINTENANCE<br>EXPENSES:   | Appro-<br>priations<br>Previous<br>Year<br>1951 | Actual<br>Expendi-<br>tures Pie-<br>vious Year<br>[95] | Appropria-<br>tions<br>Recom-<br>mended by<br>Budget<br>Committee<br>1952 |
|--|---|--|---|
| General Government;  |   | 1001   | 1.1.1.  |
| Town Officers' Salaries<br>Town Officers' Expenses<br>Election and Registration Expenses<br>Municipal Court Expenses                       | \$1,350.00<br>900.00<br>150.00<br>100.00        | $$1,530.00 \\ 901.86 \\ 134.40 \\ 100.00$              | \$1,400.00<br>1,000.00<br>150.00  |
| Expenses Town Hall and Other   |   |  | 150.00  |
| <sup>1</sup> own Buildings<br>Protection of Persons and Property:<br>Police Department (Expense not in-<br>cluding remuneration from Court | 550.00  | 567.51   | 600 <b>,00</b>  |
| fines)   | 300.00  | 559.55   | 400.00  |
| Fire DepartmentBlister Rust  | 1,000.00<br>400.00                              | 1,000.00   | 1,000.00  |
| Hydrants   | 300.00  | $\frac{400,00}{300,00}$                                | 400.00  |
| Forest Fire Department   | 250.00  | 32.80  | 300.00<br>250.00  |
| Health:<br>Health Department, Including  |   |  | =   |
| Hospitals  | 15.00   |  |   |
| Vital Statistics   | 30.00   | 27.50  | $15.00 \\ 30.00$  |
| I own Dump   | 250.00  | 249.90   | 275.00  |
| Highways and Bridges:<br>Town Maintenance—Summer   | 8 000 00  |  |   |
| Town Maintenance—Winter  | 3,000.00<br>2,500.00                            | 4,391.50   | 2,500.00  |
| Street Lighting  | 1,200.00  | $2,565.99 \\ 1.158.48$                                 | 2.500.00<br>1.200.00  |
| General Expenses of Highway  | -,======  | 1,100,10   | 1,_00,00  |
| Department<br>Town Road Aid  | 500.00  | 372.60   | 500.00  |
| Bridges and Culverts   | $591.62 \\ 600.00$                              | $591.62 \\ 259.24$                                     | 591.53  |
|  | 000.00  | 409.44   | 250.00  |
| Libraries  | 150.00  | 150.00   | 200,00  |
| Public Welfare:<br>Old Age Assistance  | 1,200.00  | 724.32   | 1,200,00  |
| Patriotic Purposes:  |   |  |   |
| Memorial Day and Veterans'   |   |  |   |
| Associations   | 25.00   | 36.00  | 25.00   |
| Aid to Soldiers and Their Families .   |   | 15.00  |   |
| Public Service Enterprises:  |   |  |   |
| Cemeteries<br>Unclassified:  | 00.001  | 100.00   | 100,00  |
| Damages and Legal Expenses, In-  |   |  |   |
| cluding Dog Damage   |   | 155.67   |   |
| Advertising and Regional Associations  | 73.00   | 73.00  |   |
| Interest:  | 180.00  |  |   |
| On Temporary Loans<br>On Long Term Notes   | $150.00 \\ 300.00$                              | $172.83 \\ 270.00$                                     | 150.00  |
| Highways and Bridges:  | .00.00  | 270.00   | 470,00  |
| Town Construction—Spofford Road<br>Payment on Principal of Debt:   | 1,500.00  | 1,272.25   |   |
| Long Term Notes  | 2,000.00  | 2,000.00   | 3,000,00  |
| Deficit of Previous Year   | 589.37  | 589.37   | 5,000,00  |
| TOTAL EXPENDITURES   | \$20,073.99                                     | \$20,701.39  | \$18,956,53   |

L]

| Over draft                        | S180.00  | 1.86                    | •                         | •               |                              |                                     | 259.55            |          |                           |                                 |                        |         |                   |                  |           |                      |                    | 62.39        |                      |                     |
|-----------------------------------|--|-------------------------|---------------------------|-----------------|------------------------------|-------------------------------------|-------------------|----------|---------------------------|---------------------------------|------------------------|---------|-------------------|------------------|-----------|----------------------|--------------------|--------------|----------------------|---------------------|
| Unexpended<br>Balance             | -<br>-<br>-<br>-<br>-                          | • • • • •               | 15.60                     |                 | 61.2                         |                                     | ••••••            | •        | •                         | • • • • •                       | 277.42                 |         | 15.00             | 2.50             | .10       |                      | 268.27             |              | 367.84               | •••••••             |
| Actual<br>Expenditures<br>1951    | \$1.530.00                                     | 901.86                  | 134.40                    | 100.00          | 567.51                       |                                     | 559.55            | 300.00   | 1,000.00                  | 400.00                          | 32.80                  |         | • • • • •         | 27.50            | 249.90    |                      | 4,391.50           | 2,565.99     | 259.24               | 591.62              |
| Total<br>Amount<br>Mailable       | \$1,350.00                                     | 00.000                  | 150.00                    | 100.00          | 570.00                       |                                     | 300.00            | 300.00   | 1,000.00                  | +00.00                          | 310.22                 |         | 15.00             | 30.00            | 250.00    |                      | 4,659.77           | 2,503.60     | 627.08               | 591.62              |
| Receipts<br>and<br>Reimbursements |  |                         |                           |                 | 20.00                        |                                     |                   |          |                           |                                 | 60.22                  |         |                   |                  |           |                      | 1,659.77           | 3.60         | 27.08                |                     |
| 1951<br>Appropriation             | S1,350.00                                      | 00.000                  | 150.00                    | 100.00          | 550.00                       |                                     | 300.00            | 300.00   | 1,000.00                  | 400.00                          | 250.00                 |         | 15.00             | 30.00            | 250.00    |                      | 3,000.00           | 2,500.00     | 600.00               | 591.62              |
|                                   | General Government—<br>Town Officers' Salaries | Town Officers' Expenses | Election and Registration | Municipal Court | Town Hall and Town Buildings | Protection of Persons and Property— | Police Department | Hydrants | Volunteer Fire Department | Moth Extermination—Blister Rust | Forest Fire Department | Health- | Health Department | Vital Statistics | Town Dump | Highway and Bridges- | Maintenance—Summer | Snow Removal | Bridges and Culverts | T.R.A.—Town's Share |

January 1, 1951 to December 31, 1951

COMPARATIVE STATEMENT OF APPRORIATIONS AND EXPENDITURES

<u>51</u>

|                 |                                 |                        |            |                       |                 |                    |                     | 11.00        |                             |            | •                                   |           | 22.83             |                    |                        | •                               |                               |            |            | \$537.63                           |  |
|-----------------|---------------------------------|------------------------|------------|-----------------------|-----------------|--------------------|---------------------|--------------|-----------------------------|------------|-------------------------------------|-----------|-------------------|--------------------|------------------------|---------------------------------|-------------------------------|------------|------------|------------------------------------|--|
| 41.52           | 127.40                          | 227.75                 |            | ••••••                |                 | 175.68             |                     |              |                             |            |                                     |           |                   | 30.00              |                        |                                 |                               |            |            | \$1.851.57<br>537.63               |  |
| 1,158.48        | 372.60                          | 1.272.25               |            | 150.00                |                 | 724.32             |                     | 36.00        |                             | 100.00     | 73.00                               |           | 172.83            | 270.00             |                        | 2,000.00                        |                               |            | 4,164.74   | 60.001,423                         |  |
| 1,200.00        | 500.00                          | 1,500.00               |            | 150.00                |                 | 1,200.00           |                     | 25.00        |                             | 100.00     | 73.00                               |           | 150.00            | 300.00             |                        | 2,000.00                        |                               |            | 4,164.74   | \$1,770.67 \$25,420.03 \$24,106.09 |  |
| •               |                                 |                        |            | •                     |                 | •                  |                     |              |                             |            |                                     |           |                   |                    |                        | •                               |                               |            | •          | \$1,770.67                         |  |
| 1,200.00        | 500.00                          | 1,500.00               |            | 150.00                |                 | 1,200.00           |                     | 25.00        |                             | 100.00     | 73.00                               |           | 150.00            | 300.00             |                        | 2,000.00                        |                               |            | 4,164.74   | 523.649.36                         |  |
| Street Lighting | General Expense of Highway Dept | Tarring-Deer Neck Road | Libraries— | Library Appropriation | Public Welfare- | Old Age Assistance | Patriotic Purposes- | Memorial Day | Public Service Enterprises— | Cemeteries | Merrimack Valley Region Association | Interest— | On Temporary Loan | On Long Term Loans | Indebtedness Payments- | On Principal of Long Term Loans | Payment to Other Governmental | Divisions— | County Tax |                                    |  |

.

61

\$1,313.94

Net Unexpended Balance .....

# FINANCIAL REPORT

# Of the Town of Auburn, in Rockingham County For the Fiscal Year Ended December 31, 1951 BALANCE

#### Assets

| Cash—                                    |             |
|--|-------------|
| In hands of treasurer                    | \$29,829.87 |
| In hands of officials—Forest Fire Warden | 200.00      |
| Accounts Due to the Town-                |             |
| Due from State                           |             |
| Gasoline Tax Refund                      | 10.82       |
| Unredeemed Taxes:                        |             |
| Levy of 1950                             | 218.53      |
| Uncollected Taxes:                       |             |
| Levy of 1951                             | 6,303.42    |
| Levy of 1951—Yield Taxes                 | 105.56      |
| State Head Taxes—Levy of 1951            | 455.00      |
| Total Assets                             | \$37,123.20 |
| Net Debt—December 31, 1950               | \$10,427.40 |
| Net Debt—December 31, 1951               | \$18,376.97 |
| Increase of Debt                         |             |
| Purpose for which debt was created:      |             |
| Permanent Improvements                   |             |

December 31, 1951

# SHEET

#### LIABILITIES

| Accounts Owed by the Town:                  |             |
|---|-------------|
| Town Hall—Permanent Improvement             | \$6,319.87  |
| Spofford Road                               | 227.75      |
| Culverts                                    | -100.00     |
| Water Holes                                 | 34.61       |
| Due to State:                               |             |
| State Head Tax, 1951                        |             |
| Uncollected \$455.00                        |             |
| Collected-Not remitted to State             |             |
| Treasurer \$2,628.85                        |             |
|   | 3,083.85    |
| Refund Due State—Yield Tax Account          | 146.72      |
| Due to School Districts:                    |             |
| Balance of Appropriation—1951–52            | 20,976.18   |
| 1950–51                                     | 18.61       |
| Capital Reserve Funds:                      |             |
| (Contingent) Reserve a/c Excess Yield Taxes |             |
| Collected                                   | 262.58      |
| Long Term Notes Outstanding:                |             |
| Permanent Improvement—Rockingham Nat'l.     |             |
| Bank  | 6,000.00    |
| Permanent Improvement-Amos. Nat. Bank       | 6,000,00    |
| Permanent Improvement—Amos. Nat. Bank       | 12,000.00   |
| -<br>Total Liabilities                      | \$55,500.17 |

.

UNIFORM

# RECEIPTS AND

| Town of Auburn                            |             |
|---|-------------|
| Current Revenue:                          |             |
| From Local Taxes: (Collected and          |             |
| remitted to Treasurer)                    |             |
| Property Taxes—Current Year . \$50,996.64 |             |
| Poll Taxes—Current Year                   |             |
| Regular at \$2 804.00                     |             |
| Yield Taxes 911.53                        |             |
| State Head Taxes at \$5 2,695.00          |             |
| Total Current Year's Taxes collected      |             |
| and remitted                              | \$55,407.17 |
| Property Taxes and Yield Taxes—           |             |
| Previous Years                            | 3,582.95    |
| Poll Taxes—Previous Years—Regular @ \$2   | 228.00      |
| Interest received on Taxes                | 134.93      |
| Penalties on State Head Taxes             | 2.50        |
| Tax sales redeemed                        | 316.11      |

# CLASSIFICATION

# PAYMENTS

# Current Maintenance Expenses:

.

| General Government:                 |            |
|-------------------------------------|------------|
| Town officers' salaries             | \$1,530.00 |
| Town officers' expenses             | 901.86     |
| Election and registration           |            |
| expenses                            | 134.40     |
| Municipal court expenses            | 100.00     |
| Expenses town hall and other        |            |
| town buildings                      | 567.51     |
| Protection of Persons and Property: |            |
| Police department                   | 559.55     |
| Fire department, including for-     | 555.55     |
| est fires and hydrants              | 1,332.80   |
| Moth extermination-Blister          | 1,004.00   |
| Rust                                | 400.00     |
| Damage by dogs                      | 155.67     |
| Health:                             |            |
| Vital statistics                    |            |
| Town dumps and contract             | 27.50      |
| Town dumps and garbage re-          | 010.00     |
| moval<br>Highways and Bridges:      | 249.90     |
| Town Road Aid                       | ×01.00     |
| Town Maintenance (Summer-           | 591.62     |
| \$4,391.50) (Winter—\$2,565.99)     | 0.055.10   |
| (winter-\$2,565.99)                 | 6,957.49   |

# RECEIPTS AND

#### From State:

| For Highways and Bridges:              |          |
|--|----------|
| For Class V Highway maintenance        | 560.10   |
| Interest and dividend tax              | 273.82   |
| Railroad Tax                           | 12.52    |
| Savings Bank Tax and Building and Loan |          |
| Association Tax                        | 218.02   |
| Reimbursement a/c State-Injuries-Ray-  |          |
| mond Case                              | 1,223.13 |
| Reimbursement a/c Exemption of Growing |          |
| Wood and Timber                        | 22.76    |
| Reimbursement a/c Head Tax             | 12.96    |
| Fighting forest fires                  | 43.42    |
| Motor Vehicle Road Toll                | 48.84    |

# From Local Sources, Except Taxes:

| Dog licenses                                 | 540.23      |
|--|-------------|
| Fines and forfeits, municipal court          | 204.82      |
| Reg. Motor Vehicles-1952                     | 47.42       |
| Registration of motor vehicles, 1950 Permits | 41.96       |
| Registration of motor vehicles, 1951 Permits | 3,235.79    |
| 0  |             |
| The L Course ( Descriptor                    | @66 157 45  |
| Total Current Revenue Receipts               | \$00,157.45 |

#### CLASSIFICATION

# PAYMENTS

| Street lighting 1,158                 | .18    |
|---------------------------------------|--------|
| General Expenses of Highway           |        |
| Department 372                        | .60    |
| Libraries:                            |        |
| Libraries 150                         | .00    |
| Public Welfare:                       |        |
| Old age assistance                    | .32    |
| Patriotic Purposes:                   |        |
| Memorial Day and Veteran's            |        |
| Associations                          | .00    |
| Aid to soldiers and their families 15 | .00    |
| Public Service Enterprises:           |        |
| Cemeteries, including hearse hire 100 | .00    |
| Unclassified:                         |        |
| Advertising and Regional Asso-        |        |
| tions                                 | .00    |
| Taxes bought by town 439              | .75    |
| Road Grader Operator, Paid by         |        |
| Town of Pembroke to Town              |        |
| of Auburn                             | .20    |
| Total Current Maintenance Expenses    |        |
| Interest:                             |        |
|                                       |        |
| Paid on temporary loans in            | 0.00   |
| anticipation of taxes \$172           |        |
| Paid on long term notes 270           |        |
| Total Interest Payments               | 442.83 |

UNIFORM

# **RECEIPTS AND**

# Receipts Other than Current Revenue:

| Temporary loans in anticipation   |             |
|-----------------------------------|-------------|
| of taxes during year              | \$18,000.00 |
| Long term notes during year       | 12,000.00   |
| Rent of Grader                    | 670.20      |
| Tarring driveways                 | 170.22      |
| Gravel                            | 82.00       |
| Cold patch                        | 12.50       |
| Salt                              | 3.60        |
| Tar                               | 9.26        |
| Tar and Sand                      | 73.45       |
| Asphalt                           | 7.50        |
| Fil                               | 15.00       |
| Fire Extinguisher                 | 20.00       |
| Pipe                              | 27.08       |
| Old iron                          | 10.00       |
| Clinton Emery—Invoice Error       | .70         |
| John A. Stephanick-Grass fire ex- |             |
| pense                             | 14.80       |
| Mitrol Hrycuna—Dump Fire          | 2.00        |
|                                   |             |

Total Receipts Other than Current Revenue. \$31,118.31

| Total Receipts from all Sources |           |
|---------------------------------|-----------|
| Cash on hand January 1, 1951    | 11,326.55 |
|                                 |           |

| Grand | Fotal |  | \$108,602.31 |
|-------|-------|--|--------------|
|-------|-------|--|--------------|

#### CLASSIFICATION

# PAYMENTS

| Outlay for New Construction, Equip-  |              |
|--------------------------------------|--------------|
| ment and Permanent Improvements:     |              |
| Highways and Bridges:                |              |
| Bridges and Culverts 259.24          |              |
| Spofford Road 1,272.25               |              |
| Town Hall Permanent Improve-         |              |
| ments 5,990.44                       |              |
| Water Holes—Fire Protection 24.30    |              |
| Total Outlay Payments                | . 7.546.23   |
| Indebtedness:                        |              |
| Payments on temporary loans in       |              |
| anticipation of taxes \$18,000.00    |              |
| Payments on long term notes 2,000.00 |              |
|                                      |              |
| Total Indebtedness Payments          | 20,000.00    |
| Payments to Other Governmental       |              |
| Divisions:                           |              |
| Taxes paid to County \$4,164.74      |              |
| Payments to School Districts         |              |
| (1950 Tax \$11,513.99)               |              |
| (1951 Tax \$18,500.00) 30,013.99     |              |
| Total Payments to Other              |              |
| Governmental Divisions               | 91 178 73    |
| Governmental Divisions               |              |
| Total Payments for all Purposes      | \$78.772.11  |
| Cash on hand December 31, 1951       |              |
| Grand Total                          | \$108,602.31 |

#### CERTIFICATE

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

> Roy W. DAVIS JOSEPH LALIBERTE, EDWARD DUNBAR, Selectmen of Auburn.

January 19, 1952.

#### AUDITOR'S CERTIFICATE

We have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Library Trustees, Trust Fund Trustees, Highway Agent, Gemetery Trustees, Forest Fire Warden, and Municipal Court for the fiscal year ending December 31, 1951, and find them correctly cast with proper vouchers for all disbursements.

> ESTHER R. EMERY, OLIVE R. SARGENT, MINER L. PRESTON, *Auditors.*

January 19, 1952.

# SCHEDULE OF TOWN PROPERTY

\_\_\_\_\_

| Town Hall, Lands and Buildings               | \$20,000.00 |
|--|-------------|
| Furniture and Equipment                      | 1,500.00    |
| Libraries, Lands and Buildings               | 1,000.00    |
| Furniture and Equipment                      | 500.00      |
| Police Department, Lands and Buildings       | 1,000.00    |
| Equipment                                    | 100.00      |
| Highway Department, Lands and Buildings      | 500.00      |
| Equipment                                    | 3,500.00    |
| Materials and Supplies                       | 100.00      |
| Schools, Lands and Buildings                 | 50,000,00   |
| Equipment                                    | 8,000.00    |
| All Lands and Buildings acquired through Tax |             |
| Collector's deeds                            |             |
| 40 A. Undivided 1/2 of 80 A. Garland & Young | 270.00      |
| Biron, Theophile—Wilbur lots                 | 575.00      |
| Hawks, Maria B.—Heath land, Long Pond        | 300.00      |
| Ward, William H.—10 Acres                    | 100.00      |
| Wallace, Everett J.—18 Acres, Gardner land   | 180.00      |

Total

\$87,625.00

Auburn, N. H., Dec. 31, 1951

1 hereby certify that 1 have issued from Jan. 1, 1951 toDec. 31, 1951 inclusive:301950 Auto Permits amounting to ......\$41.96

607 1951 Auto Permits amounting to ..... 3,235.79

6 1952 Auto Permits amounting to ...... 47.42 I also certify that I have licensed from Jan. 1, 1951 to

Dec. 31, 1951 inclusive:

### Dogs for 1950–1951 1 Male dog for 8 mo. at \$1.32 ..... \$1.32

| 1               | Spayed female dog_at \$2.00 | 2.00  |
|-----------------|-----------------------------|-------|
| $\underline{2}$ | Female dogs at \$5.00       | 10.00 |
| Т               | Female dog for 2 mo. at .83 | .83   |

|     | Dogs for 1951 - 1952           |         | \$14.15 |
|-----|--------------------------------|---------|---------|
| 3   | Kennel at \$12.00              | \$36.00 |         |
| I   | Kennel at \$20.00              | 20.00   |         |
| 110 | Male dogs at \$2.00            | 220.00  |         |
| 27  | Spaved lemale dogs at \$2.00   | 54.00   |         |
| 15  | Female dogs at \$5.00          | 225.00  |         |
|     | Female dog for 6 mo. at \$2.50 | 2.50    |         |
| 1   | Male dog for 11 mo. at \$1.84  | 1.84    |         |
| 1   | Male dog for 10 mo. at \$1.67  | 1.67    |         |
| 1   | Male dog for 9 mo. at \$1.50   | 1.50    |         |
| 1   | Male dog for 8 mo. at \$1.33   | 1.33    |         |
| ł   | Male dog for 7 mo. at \$1.17   | 1.17    |         |
|     | Male dog for 4 mo. at .67      | .67     |         |

565.68

| Total | <br>\$579.83 |
|-------|--------------|
|       |              |

| 198 | Licenses | at | .20 | per | license |  | 39.60 |
|-----|----------|----|-----|-----|---------|--|-------|
|-----|----------|----|-----|-----|---------|--|-------|

Attest:

# NORMA F. DAVIS,

Town Clerk.

# TAX COLLECTOR'S REPORT

PROPERTY, POLL, AND YIELD TAXES

| •                            | DEBITS   |                |        |  |
|------------------------------|----------|----------------|--------|--|
|                              | Levy     | Levy           |        |  |
|                              | 1951     | 1950           | 1949   |  |
| Taxes committed to Collector | :        |                |        |  |
| Property taxes \$5           | 7,179.78 | \$3,437.39     |        |  |
|                              | 1,082.00 | 282.00         | \$2.00 |  |
|                              | 1,210.78 | 46.13          |        |  |
| Added taxes:                 |          |                |        |  |
| Property taxes               |          | 146.89         |        |  |
| Poll taxes                   | 18.00    | 16.00          |        |  |
| Interest Collected:          | .78      | 134 <b>.15</b> |        |  |
| Total debits \$59            | ,491.34  | \$4,062.56     | \$2.00 |  |
|                              |          | CREDITS        |        |  |
| Remittances to Treasurer:    |          |                |        |  |
| Property taxes \$5           | 0,996.64 | \$3,536.82     |        |  |
| Poll taxes                   | 804.00   | 228.00         |        |  |
| Yield taxes                  | 911.53   | 46.13          |        |  |
| Interest collected           | .78      | 134.15         |        |  |
| Abatements:                  | 369.41   | 117.46         | \$2.00 |  |
| Uncollected taxes:           |          |                |        |  |
|                              | 6,085.42 |                |        |  |
| Poll taxes                   | 218.00   |                |        |  |
| Vield taxes                  | 105.56   |                |        |  |
| Total credits \$5            | 9,491.34 | \$4,062.56     | \$2.00 |  |

I hereby certify the above account is correct to the best of my knowledge.

FRANCIS I. WOOD, Tax Collector.

# SUMMARY OF TAX SALES ACCOUNT

Ending December 31, 1951

#### DEBITS

|                     | Levy     | Levy     | Levy    | Levy    |
|---------------------|----------|----------|---------|---------|
|                     | 1950     | 1949     | 1948    | 1947    |
| Taxes Sold to Town  |          |          |         |         |
| During Current Fis- |          |          |         |         |
| cal Year            | \$427.59 |          |         |         |
| Balance of Unre-    |          |          |         |         |
| deemed Taxes        |          |          |         |         |
| January 1, 1951     |          | \$140.74 | \$13.45 | \$12.22 |
| Interest Collected  |          |          |         |         |
| After Sale          | .36      | 5.51     | 1.72    | 2.16    |
| -<br>Total Debits   | \$427.95 | \$146.25 | \$15.17 | \$14.38 |

#### CREDITS

| Remittances to      |          |          |         |         |
|---------------------|----------|----------|---------|---------|
| Treasurer           | \$151.97 | \$134.59 | \$15.17 | \$14.38 |
| Abatements          | 57.45    | 11.66    |         |         |
| Deeded to Town      |          |          |         |         |
| Unredeemed Taxes at |          |          |         |         |
| close of Year       | 218.53   |          |         |         |
| -                   |          |          |         |         |

Total Credits .. \$427.95 \$146.25 \$15.17 \$14.38

I hereby certify the above account is correct to the best of my knowledge.

FRANCIS I. WOOD, Tax Collector.

# SUMMARY OF WARRANT

STATE HEAD TAX

Levy 1951

# DEBITS

| State Head Taxes Committed |            |            |
|----------------------------|------------|------------|
| to Collector:              |            |            |
| Original Warrant           | \$3,240.00 |            |
| Added Taxes                | 90.00      |            |
| Penalties Collected        | 2.50       |            |
| -                          |            |            |
| Total Debits               |            | \$3,332.50 |

# CREDITS

ł

| Remittances to Treasurer:<br>Head taxes | \$2.695.00 |            |
|---|------------|------------|
| Penalties                               |            |            |
| Abatements                              | 180.00     |            |
| Uncollected Head Taxes                  | 455.00     |            |
| -<br>Total Credits                      |            | \$3,332.50 |

# TREASURER'S REPORT

\_\_\_\_

-

.

# RECEIPTS

| Cash on hand January 1, 1951                 | \$11,326.55 |
|--|-------------|
| Road Toll Refund                             | 18.81       |
| State of N.H. Reimbursement for Yield Tax    | 22.76       |
| William Dollard sale of 2 Fire Extinguishers | 20,00       |
| Amoskeag Natl. Bank Temporary loan           | 18,000.00   |
| Amoskeag Natl. Bank Long Term Note           | 12,000.00   |
| Auto Permits 1950                            | 41.96       |
| Auto Permits 1951                            | 3,235.79    |
| Auto Permits 1952                            | 47.42       |
| Dogs 1950                                    | 13.15       |
| Dogs 1951                                    | 527.08      |
| Court Fines and Costs                        | 204.82      |
| Poll Tax 1950                                | 228.00      |
| Property Tax 1950                            | 3,536.82    |
| Interest                                     | 134.93      |
| Yield Tax 1950                               | 46.13       |
| Yield Tax 1951                               | 911.53      |
| Yield Tax Penalties                          | 2.50        |
| Poll Tax 1951                                | 804.00      |
| Head Tax 1951                                | 2,695.00    |
| Property Tax 1951                            | 50,996.64   |
| Tax Sales Redeemed 1950                      | 151.97      |
| Tax Sales Redeemed 1949                      | 134.59      |
| Tax Sales Redeemed 1948                      | 15.17       |
| Tax Sales Redeemed 1947                      | 11.38       |
| Mitrol Hrycuna—Dump fire                     | 2.00        |
| State of N. H. Reimbursement for Injuries to |             |
| Raymond Case                                 | 1.223.12    |
| State of N. H. Int. and Div. Tax             | 273.82      |

| State of N. H. Reimbursement Class V High-      |        |
|---|--------|
| wavs  | 560.10 |
| State of N. H. Forest Fire Reimbursement        | 34.35  |
| State of N. H. Expense of Fire Warden Reim-     |        |
| bursement                                       | 9.07   |
| John A. Stephanick—Grass Fire Expense           | 14.80  |
| State of N. H. Head Tax Reimbursement           | 12.96  |
| State of N. H. Savings Bank Tax                 | 218.02 |
| State of N. H. Railroad Tax                     | 12.52  |
| Clinton E. Emery-Error on Highway Mainte-       |        |
| nance Check                                     | .70    |
| A. J. Staby—Sale of Gravel                      | 3.00   |
| Clinton E. Emery-Tarring Driveway               | 25.00  |
| Edwin Hale—Tarring Driveway                     | 19.75  |
| Carroll Moulton—Sale of Pipe                    | 14.00  |
| Stanley Jamroz—Sale of Gravel and use of grader | 17.00  |
| Miner Preston—Tarring Driveway                  | 13.50  |
| A. J. Staby—Cold patch                          | 2.50   |
| Clinton E. Emery-Tar                            | 9.26   |
| Town of Pembroke-Use of Grader and Op-          |        |
| erator  | 59.70  |
| J. T. Davis—Asphalt                             | 7.50   |
| Clinton Emery—Sale of Salt                      | 3.60   |
| Ernest Noel Sr.—Rent of Grader                  | 2.00   |
| Town of Candia—Use of Grader                    | 278.50 |
| Robie Construction Co. Inc.—Use of Grader       | 98.00  |
| Thomas Fisher—Cold Patch                        | 5.00   |
| Clinton Emery—Sale of Old Iron                  | 10.00  |
| Ernest Noel Sr.—Cold Patch                      | 5.00   |
| George Beane—Use of Grader                      | 4.00   |
| Clinton E. Emery-Sale of Fill                   | 15.00  |
| Town of Goffstown—Use of Grader                 | 138.00 |
| Ida Lane—Sale of Gravel and Use of Grader       | 10.00  |
| J. A. Westhead—Sale of Gravel                   | 10.00  |
| Clarence NewcombTarring Driveway                | 40.12  |

| Carl Forsaith—Sale of Gravel            | 5.00  |
|---|-------|
| W. B. Severance—Tar and Sand            | 73.45 |
| George Bartholomew—Gravel               | 3.00  |
| Edward Dunbar—Gravel                    | 5.00  |
| Town of Raymond—Use of Grader           | 30.00 |
| Hector Rochette-Tarring Driveway        | 28.12 |
| A. Lemire—Gravel                        | 4.00  |
| M. A. Wood—Tarring Driveway             | 25.00 |
| Lester Emery—Tarring Driveway           | 6.25  |
| George Spofford—Tarring Driveway        | 12.48 |
| E. H. Noel Sr.—Gravel and Use of Grader | 33,00 |
| Alex Campbell—Sale of Pipe              | 13.08 |
| G. Owen—Sale of Gravel                  | 16.80 |
| E. R. Laflamme—Sale of Gravel           | 35.20 |
|   |       |

# PAYMENTS

| Total amounts of | Selectmen's  | Orders paid . | <br>\$78,772.11 |
|------------------|--------------|---------------|-----------------|
| Cash on Hand     | Dec. 31, 195 | 1             | <br>29,829.87   |

\$108,602.31

# EDITH B. PRESTON,

Treasurer.

# DETAILED STATEMENT OF PAYMENTS

\_\_\_\_\_

# TOWN OFFICERS' SALARIES

| Selectmen           |          |            |
|---------------------|----------|------------|
| William M. Dollard  | \$200.00 |            |
| Roy W. Davis        | 300.00   |            |
| Joseph P. Laliberte | 200.00   |            |
| Edward Dunbar       | 150.00   |            |
| Town Clerk          |          |            |
| Norma F. Davis      | 380.00   |            |
| Town Treasurer      |          |            |
| Edith B. Preston    | 100.00   |            |
| Tax Collector       |          |            |
| Frances I. Wood     | 200.00   |            |
| Account Total       |          | \$1,530.00 |

# TOWN OFFICERS' EXPENSES

| Selectmen *         |         |
|---------------------|---------|
| William M. Dollard  | \$25.00 |
| Roy W. Davis        | 50.00   |
| Joseph P. Laliberte | 50.00   |
| Edward Dunbar       | 50.00   |
| Town Clerk          |         |
| Norma F. Davis      | 12.00   |

| Town Treasurer                   |        |
|----------------------------------|--------|
| Edith B. Preston                 | 26.64  |
| Tax Collector                    |        |
| Frances 1. Wood                  | 42.79  |
| Auditors                         |        |
| Esther R. Emery                  | 15.00  |
| Olive R. Sargent                 | 15.00  |
| Miner L. Preston                 | 15.00  |
| Miscellaneous                    |        |
| Edson C. Eastman, supplies       | 18.64  |
| Goodman's Bookstore, supplies    | 3.42   |
| Branham Printing Co., 1951 auto  |        |
| book                             | 3.00   |
| Ann Bartholomew, typing Tax      |        |
| Collector's report               | 3.00   |
| Wheeler & Clark, supplies        | .68    |
| Asso. of N. H. Assessors, dues   | 2.00   |
| R. H. Llewellyn Co., Record Book | 7.36   |
| Landregan Agency, town officers' |        |
| bonds                            | 85.00  |
| Postmaster, Auburn, envelops and |        |
| postage                          | 47.55  |
| The Clark Press, town reports    | 325.00 |
| The Keystone Press, rubber stamp | 2.50   |
| Frank B. Nay, register records   | .50    |
| Edward T. Flanagan, register     |        |
| records                          | .20    |
| Brown & Saltmarsh, Inc           | 11.58  |
| Ida M. Horner, Tax Collector's   |        |
| dues                             | 3.00   |
| Sargent Brothers, tax bills      | 10.80  |
| John W. A. Green, transfer cards | 16.20  |

| Norma F. Davis, copying invoice<br>book for 1950 and 1951 | 50.00 |                         |
|---|-------|-------------------------|
| U. S. Auto & Truck Guide, refer-<br>ence book             | 10.00 |                         |
| Total Account   |       | \$901. <mark>8</mark> 6 |

# ELECTION AND REGISTRATION

| James E. Stockley, moderator            | \$6.00 |        |
|---|--------|--------|
| Norma F. Davis, town clerk              | 6.00   |        |
| William M. Dollard, selectman           | 4.00   |        |
| Joseph P. Laliberte, selectman          | 4.00   |        |
| Margaret A. Griffin, election officer . | 4.00   |        |
| Esther R. Emery, election officer       | 4.00   |        |
| George E. Spofford, election officer .  | 4.00   |        |
| Donald F. MacDonald, election officer   | -1.00  |        |
| Marion E. Preston, supervisor           | 12.80  |        |
| Hermeline Laliberte, supervisor         | 12.80  |        |
| Alfred N. Sanborn, supervisor           | 12.80  |        |
| Massabesic Grange, town officers        |        |        |
| meals                                   | 18.50  |        |
| Granite State Press, ballots            | 23.50  |        |
| Eva Harris, writing check lists         | 8.00   |        |
| B. A. Chase, railing for ballot booths  | 10.00  |        |
| Account Total                           | ·····; | 134.40 |

# MUNICIPAL COURT

| Municipal Court Justice   |            |
|---------------------------|------------|
| James E. Stockley, salary | <br>100.00 |

# TOWN HALL AND TOWN BUILDINGS

| Public Service Co. of N. H., building  |                            |                               |
|--|----------------------------|-------------------------------|
| lights   | \$120.34                   |                               |
| Lockwood-Bodwell Agency, insurance   |                            |                               |
| Town Hall  | 96.68                      |                               |
| Community Oil Co. Inc., fuel oil   | 167.64                     |                               |
| Henry J. Burnor, Janitor town hall   | 45.20                      |                               |
| Geo. H. Griffin Agency Inc., Ins. on   |                            |                               |
| Police Station   | 10.00                      |                               |
| Stan's Masury Paint Shop   | 8.67                       |                               |
| J. J. Moreau & Sons, Inc., keys town   |                            |                               |
| hall   | 4.96                       |                               |
| Geo. H. Griffin Agency Inc., Ins   | 16.20                      |                               |
| Landregan Agency, insurance town   |                            |                               |
| hall   | 97.82                      |                               |
| -<br>Account Total   |                            | 567.51                        |
| Account Total  |                            | 507.51                        |
|  |                            |                               |
| PROTECTION OF PERSONS AN   | ND PROP.                   | ERTY                          |
| PROTECTION OF PERSONS AN<br>Police Department  |                            | ERTY                          |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis   |                            | ERTY<br>\$559.55              |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis<br>Volunteer Fire Department  |                            |                               |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis   |                            |                               |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis<br>Volunteer Fire Department<br>1951 Appropriation<br>Forest Fire Department  | •••••                      | \$559.55                      |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis<br>Volunteer Fire Department<br>1951 Appropriation<br>Forest Fire Department<br>Edwin D. Hale, warden, fire bills   | •••••                      | \$559.55                      |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis<br>Volunteer Fire Department<br>1951 Appropriation<br>Forest Fire Department<br>Edwin D. Hale, warden, fire bills<br>Hydrants   | ••••••                     | \$559.55<br>1,000.00          |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis<br>Volunteer Fire Department<br>1951 Appropriation<br>Forest Fire Department<br>Edwin D. Hale, warden, fire bills<br>Hydrants<br>Manchester Water Works 1951 renta  | ••••••                     | \$559.55<br>1,000.00          |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis<br>Volunteer Fire Department<br>1951 Appropriation<br>Forest Fire Department<br>Edwin D. Hale, warden, fire bills<br>Hydrants<br>Manchester Water Works 1951 renta<br>Damage by Dogs                                  | ••••••                     | \$559.55<br>1,000.00<br>32.80 |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis<br>Volunteer Fire Department<br>1951 Appropriation<br>Forest Fire Department<br>Edwin D. Hale, warden, fire bills<br>Hydrants<br>Manchester Water Works 1951 renta<br>Damage by Dogs<br>Wheeler & Clark, dog tags and | <br>                       | \$559.55<br>1,000.00<br>32.80 |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis   | ••••••                     | \$559.55<br>1,000.00<br>32.80 |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis   | <br>d<br>\$16.50           | \$559.55<br>1,000.00<br>32.80 |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis   | <br>ul<br>\$16.50<br>64.14 | \$559.55<br>1,000.00<br>32.80 |
| PROTECTION OF PERSONS AN<br>Police Department<br>Augustus F. Davis   | <br>d<br>\$16.50           | \$559.55<br>1,000.00<br>32.80 |

| Joseph Laliberte 1.68   |          |
|---|----------|
| Account Total   | 155.67   |
| HEALTH  |          |
| Vital Statistics  |          |
| Norma F. Davis, clerk, recording  | 27.50    |
| HIGHWAYS AND BRIDGES  |          |
| T.R.A. Town's Share   | 591.62   |
| Town Maintenance  |          |
| Maintenance   | 4,391.50 |
| Snow Removal  | 2,565.99 |
| Bridges and culverts  | 259.24   |
| General expense of Highway Dept   | 372.60   |
| Spofford Road, tarring  | 1,272.25 |
| Street Lighting       Public Service Co. of N. H \$1,116.48       N. H. Gas & Electric Co |          |
| Account Total   | 1,158.48 |
| LIBRARIES   |          |
| Library Trustees<br>1951 Appropriation  | 150.00   |
| PUBLIC WELFARE  |          |
| Old Age Assistance<br>State Dept. of Public Welfare<br>1951 Town's Share                  |          |
|   |          |

| Soldier's Aid 15.00                                    |        |
|--|--------|
| Total Account  | 739.32 |
| <i>Cemeteries</i><br>Cemetery Trustees 1951 Appro      | 100.00 |
| <i>Town Dump</i><br>(See detail under Highway summary) | 249,90 |
| Water Holes<br>(See detail under Highway summary)      | 24.30  |
| PATRIOTIC PURPOSES                                     |        |
| Memorial Day, flags for 1950 and 1951                  | 36.00  |

# UNCLASSIFIED

| Merrimac Valley Region Association        | 73.00    |
|---|----------|
| Town Hall Permanent Improvement           | 5,990.44 |
| Moth Extermination Pine Blister Rust      |          |
| 1951 Appropriation                        | 400.00   |
| Operator Road Grader-Paid by town of Pem- |          |
| broke to the town of Auburn               | 27.20    |
| Taxes Bought by town-1951 Tax Sale        | 439.75   |

# INTEREST

| Amoskeag National Bank |          |
|------------------------|----------|
| On temporary note      | \$172.83 |
| On long term note      | 140.00   |

Rockingham National Bank

On long term note ..... 130.00

442.83

#### INDEBTEDNESS PAYMENTS

| Amoskeag National Bank |             |
|------------------------|-------------|
| Temporary Tax Loan     | \$18,000.00 |
| Long term note         | 1,000.00    |

Rockingham National Bank Long Term Note ..... 1,000.00

20,000.00

### PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

| Earl J. Stockbridge, Treasurer—<br>1951 County Tax | 4,164.74    |
|--|-------------|
| School District                                    | -,          |
| Balance 1950–51 Appropriation \$11,513.99          |             |
| On acc't 1951–52 Appropriation 18,500.00           | 30,013.99   |
|  | 50,015155   |
| -<br>Total Payments for All Purposes               | \$78,772.44 |

# HIGHWAY DEPARTMENT

# SUMMER ROADS

|                                     | Withholding | g Amount     |
|-------------------------------------|-------------|--------------|
|                                     | Tax         |              |
| C. E. Emery, Foreman                | \$95.90     | \$1,172.42   |
| C. E. Emery, Truck                  |             | 131.44       |
| C. E. Emery, Telephone              |             | 18.69        |
| Walter Marsh, Labor                 |             | <u>22.60</u> |
| J. T. Davis, Labor                  | .60         | 519.25       |
| John Sargent, Labor                 |             | 7.20         |
| Jenness Brown, Labor                |             | 217.80       |
| Edwin Cochran, Labor                |             | 1.80         |
| Arthur Enright, Labor               |             | 10.80        |
| Frank Stack, Truck                  |             | 52.80        |
| Robert Wood, Labor                  |             | 1.80         |
| Miscellaneous gasoline              |             | 310.98       |
| Lyons Iron Works                    |             | 3.00         |
| Rocky's Garage                      |             | 1.50         |
| Hector Rochette, Labor and wrenches |             | 66.30        |
| Hector Rochette, Truck              |             | 101.65       |
| Alex Campbell, Truck                |             | 177.35       |
| George Bean, Truck                  |             | 167.05       |
| R. E. Webber, Shovel and Truck      |             | 315.60       |
| Henry Webber, Truck                 |             | 105.30       |
| Lyman Hammond, Truck                |             | 26.10        |
| Albro Snow, Mower                   |             | 187.50       |
| John Preston, Repairs               |             | 7.45         |
| Town of Chester, Grader             |             | 34.50        |
| Milligan & Currier                  |             | 5.85         |
| Gulf Oil Corp                       |             | 8.32         |
| O. Blanchard, Labor and Wire        |             | 1.00         |

| Fred Weber, Bulldozer               |         | 99.00      |
|-------------------------------------|---------|------------|
| Maurice Lesmeries, Labor on tractor |         | 2.50       |
| Granite State Asphalt Co            |         | 256.77     |
| C. E. Emery, Gravel                 |         | 95.80      |
| Mistic Bituminous Road Co., Inc     |         | 163.88     |
| -                                   | \$96.50 | \$4,294.30 |
| Pr. U. S. Collector Int. Rev.       |         |            |
| (Withholding Tax)                   |         | 96.50      |
| Account Total                       |         | \$4,390.80 |
| Error on Invoice No. 4656           |         | .70        |
|                                     |         |            |

\$4,391.50

#### WINTER ROADS

|                        | Withholding Amount |    |
|------------------------|--------------------|----|
|                        | Tax Paid           |    |
| C. E. Emery, Foreman   | \$33.50 \$445.     | 35 |
| C. E. Emery, Truck     |                    | 00 |
| C. E. Emery, Telephone | 6.                 | 16 |
| Hector Rochette, Labor | 25.                | 20 |
| W. E. Delaware, Labor  | 43.                | 20 |
| Alex Campbell, Truck   | 875.               | 27 |
| Warren Delaware, Truck | 193.               | 25 |
| John Sargent, Labor    | 19.                | 20 |
| J. T. Davis, Labor     |                    | 90 |
| Miner Preston, Labor   |                    | 90 |
| Alex Campbell, Labor   |                    | 05 |
| Edwin Cochran, Labor   |                    | 20 |
| Walter Marsh, Labor    | l.                 | 80 |
| Jenness Brown, Labor   | 6.                 | 30 |
| Wm. Smith, Labor       | I.                 | 80 |

| Preston Davis, Labor              |         | 11.00      |
|-----------------------------------|---------|------------|
| Donald MacDonald, Truck           |         | 175.63     |
| Albro Snow, Wheel                 |         | 2.00       |
| Fairbanks Grain Co., Salt         |         | 397.00     |
| Rocky's Garage, Fanbelt and Labor |         | 5.95       |
| Manchester Sand & Gravel, Sand    |         | 50.87      |
| R. C. Heselton, Plow Blade Edge   |         | 16.25      |
| Union Welding Co., Welding        |         | 19.50      |
| Granite State Asphalt Prod. Co.,  |         |            |
| Asphalt                           |         | 7.06       |
| Miscellaneous Gasoline            |         | 25.65      |
| -                                 | \$33.50 | \$2,532.49 |

| Pd. U. S. Collector Int. Rev. |            |
|-------------------------------|------------|
| (Withholding Tax)             | 33.50      |
| -                             |            |
| Account Total                 | \$2,565.99 |

# GENERAL EXPENSE OF HIGHWAY DEPARTMENT

|  | Withholding Amount |        |
|--|--------------------|--------|
|  | Tax                | Paid   |
| C. E. Emery, Foreman                   |                    | \$8.75 |
| Rocky's Garage                         |                    | 22.35  |
| Dunbar Farm Equipment Co., Gasket      |                    | .40    |
| John Preston                           |                    | 4.95   |
| Preston Davis                          |                    | 10.00  |
| F. H. Prescott Co                      |                    | 13.75  |
| Caselline-Venable Corp., Blades and    |                    |        |
| Freight                                |                    | 27.12  |
| Geo. H. Griffin Agency, Ins. on grader |                    | 77.00  |
| Gulf Oil Corp                          |                    | 18.10  |
| R. C. Hazelton                         |                    | 91.15  |
| Kinne Elec. Service                    |                    | 53.00  |

.

| Rice Inc.                | <br>19.83 |
|--------------------------|-----------|
| Union Welding Co         | <br>12.00 |
| Maurice Lesmeries        | 12.00     |
| J. J. Moreau & Sons, Inc | <br>2.20  |
|                          | <br>      |
| Account Total            | \$372.60  |

#### BRIDGES AND CULVERTS

#### Withholding Amount Tax Paid C. E. Emery, Foreman ..... \$37.78 . . . . . . C. E. Emery, Truck ..... 5.50. . . . . . Alex Campbell, Truck ..... 10.00. . . . . . Hector Rochette, Truck ..... -6.00. . . . . . R. E. Webber, Shovel and Truck ... 36.00 . . . . . . . Hector Rochette, Labor ..... 11.70. . . . . . . 19.80 J. T. Davis, Labor ..... . . . . . . Jenness Brown, Labor ..... 8.10 . . . . . . Hume Pipe of N. E. Inc., Concrete pipe ..... 92.87. . . . . . Fairbanks Grain Co., Cement ..... 1.25. . . . . . R. C. Hazelton, Culvert and Bands . . 30.24. . . . . . Accounts Total \$259.24

#### WATER HOLES

| C. E. Emery, Foreman                  | \$5.00  |
|---------------------------------------|---------|
| J. T. Davis                           | 3.60    |
| The Emery Waterhouse Co., Post        | 15.70   |
| · · · · · · · · · · · · · · · · · · · |         |
| Account Total                         | \$24.30 |

# TOWN DUMP MAINTENANCE

| C. E. Emery, Gravel      | \$4.00   |
|--------------------------|----------|
| Alex Campbell, Truck     | 11.10    |
| W. E. Delaware, Labor    | 46.80    |
| Donald Dollard, Labor    | 106.20   |
| William Dollard, Labor   | 46.80    |
| Lester Sell, Dump rental | 35.00    |
|                          |          |
| Account Total            | \$949.90 |

### SPOFFORD ROAD

|                                    | Withholding Amount |            |
|------------------------------------|--------------------|------------|
|                                    | Tax                | Paid       |
| C. E. Emery, Foreman               |                    | \$35.62    |
| C. E. Emery, Truck                 |                    | 2.00       |
| J. T. Davis, Labor                 |                    | 23.40      |
| Robert Wood, Labor                 |                    | 13.50      |
| Nelson Titus, Labor                |                    | 5.40       |
| Jenness Brown, Labor               |                    | 9.90       |
| James Towle, Grader operator       |                    | 24.00      |
| Town of Chester, Grader            |                    | 22.50      |
| Geo. Beane, Truck                  |                    | 31.25      |
| Alex Campbell, Truck               |                    | 30.10      |
| Robie Const. Co., Inc., Roller and |                    |            |
| Operator                           |                    | 78.90      |
| Manchester Sand & Gravel, Sand     |                    | 71.78      |
| Mystic Bituminous Pro. Co., Inc    |                    | 923.90     |
| Account Total                      |                    | \$1,272.25 |

# TOWN HALL PERMANENT IMPROVEMENT

Withholding Amount Tax Paid

| $\mathbf{D} \rightarrow \mathbf{C} 1$ |               | 20.050.05  |
|---------------------------------------|---------------|------------|
| B. A. Chase                           |               | \$2,678.97 |
| Sundeen Lumber Co                     |               | 1,276.89   |
| Derryfield Supply Co., Inc            |               | 225.89     |
| A. O. Gooch                           |               | 226.00     |
| City Concrete, Septic tank            |               | 50.00      |
| Community Oil Co., Inc.               |               | 875.00     |
| Stan's Paint Shop                     |               | 23.52      |
| Westinghouse Elec. Supply Co          |               | 235.56     |
| Graybar                               |               | -40.20     |
| Manchester Sand & Gravel & Cem. Co.   | · · · · · · · | 17.64      |
| A. Towle Co., Express on Light Fix-   |               |            |
| ture                                  |               | 2.32       |
| James S. Pike, Cement and Gravel      |               | 111.00     |
| H. P. Whitcher, C. Blocks             |               | 127.95     |
| Henry J. Burnor, Labor-Town Hall      |               | 100.00     |
| -<br>Accounts Total                   |               | \$5,990.44 |

# REPORT OF AUBURN VOLUNTEER FIRE DEPARTMENT

November 1, 1950 to November 1, 1951

#### Received:

Expenditures:

| 1951 | Appropriation |    |      | \$1,000.00 |
|------|---------------|----|------|------------|
| Cash | on hand Nov.  | 1, | 1950 | 276.52     |

\$1,276.52

| Insurance \$290.20             |                      |
|--------------------------------|----------------------|
| Fuel oil 152.38                |                      |
| Prescott Co.—Gas and Oil 33.61 |                      |
| New Motor Installed 370.88     |                      |
| New Carburetor 14.46           |                      |
| Willard Battery 16.61          |                      |
| Perris-Auto repair 12.00       |                      |
| Painting doors 2.00            |                      |
| Manchester Oxygen Co 76.00     |                      |
| Dill Supplies 6.04             |                      |
| C.02 Fire Extinguisher 10.00   |                      |
| Telephone                      |                      |
| Cash on hand Nov. 1, 1951      | \$1,010.36<br>266.16 |
| Cash on hand Nov. 1, 1991      |                      |

\$1,276.52

A new alarm system has been purchased for approximately \$800.00 plus additional material costs in anticipation of 1952 appropriations. The telephone service has been discontinued at the Fire House.

Other necessary items which will be needed are: replacement of worn hoses and additional canvas hoses, booster hoses and nozzles.

> JOHN SARGENT, P. S. DAVIS, N. J. PANZIERI, Executive Committee.

# FINANCIAL REPORT OF FOREST FIRE WARDEN

#### RECEIPTS

| From Town of Auburn       |         |  |
|---------------------------|---------|--|
| For Fire bills            | \$32.80 |  |
| On hand in Revolving fund | 200.00  |  |
|                           |         |  |
|                           |         |  |

Total Receipts ..... \$232.80

# PAYMENTS

| For Fire bills as follows:         |        |
|------------------------------------|--------|
| Rear of Mrs. Ella Hall's Residence |        |
| Clifford Stacy                     | \$1.00 |
| Geo. Bartholomew                   | 1.00   |
| Ernest Noel Jr                     | .90    |
| Morris Rolfe                       | .90    |
| Hector Rochette                    | .90    |
| Robert Harris                      | .90    |
| Everett Seavey                     | .80    |
| Harold Weeks                       | .80    |
| Bruce Noel                         | .80    |
| Robert Grenier                     | .80    |
| Auburn Fire Truck                  | 3.00   |
| M. W. W. Fire Truck                | 3.00   |
|                                    |        |

\$14.80

| Fire Warden's Expenses (Checking |        |
|----------------------------------|--------|
| fires and smoke, envelopes and   |        |
| postage.)                        |        |
| Clifford Stacy                   | \$3.00 |

| Edwin Hale 15.00                  |         |
|-----------------------------------|---------|
| \$18.00                           |         |
| Total Payments                    | \$32.80 |
| Balance on hand in Revolving Fund | 200.00  |
|                                   |         |

<u>\$232.80</u>

# MUNICIPAL COURT

| Total amount, fines and costs received | \$490.16 |
|--|----------|
| Paid:                                  |          |
| Edith B. Preston, Town Treasurer,      |          |
| fines and costs \$204.82               |          |
| State Motor Vehicle Department,        |          |
| fines and costs 139.00                 |          |
| State Fish and Game Department,        |          |
| fines and costs 13.50                  |          |
| Witness and Sheriff fees, Misc.        |          |
| expense 127.84                         |          |
| Municipal Court Justices' Associa-     |          |
| tion dues                              |          |
|  |          |
| Total Payments                         | \$490.16 |

JAMES E. STOCKLEY, Justice.

#### **REPORT ON POLICE WORK FOR 1951**

Received:

176 calls

33 Motor Vehicle cases in Court

14 Civilian cases in Court

223 Total cases for the year. AUGUSTUS F. DAVIS, *Chief of Police.* 

December 31, 1951.

#### REPORT OF AUBURN VILLAGE CEMETERY TRUSTEES 1951

#### RECEIPTS

| Balance on hand Jan. 1 | \$86.04 |
|------------------------|---------|
| Beatrice Lynch, lot    | 30.00   |
| Arthur Lessard, lot    | 30.00   |
| Stevens Dockham, lot   | 25.00   |
| Mary Leggett           | 10.00   |
| Leon Dearborn, deposit | 5.00    |
| Town of Auburn         | 100.00  |
| Interest               | 2.22    |

Total .....

\$288.26

#### EXPENDITURES

| Rocky's Garage, repairs             | \$3.14 |
|-------------------------------------|--------|
| Arthur Lessard, labor               | 28.80  |
| George Bartholomew, labor           | 13.95  |
| Walter Marsh, truck                 | 20.00  |
| Robert Harris, labor                | 36.90  |
| Clarence Newcomb, labor and trailer | 11.00  |
| Preston Davis, labor                | 5.40   |
| • Richard Preston, labor            | 12.60  |
| Walter Marsh, labor                 | 38.70  |
| Prescott's Store                    | .80    |
| R. C. Hazelton Co., Inc.            | 11.89  |
| John E. Preston, welding            | 1.50   |

| Total           |              | <br>\$184.68 |
|-----------------|--------------|--------------|
| Balance on hand | [an. 1, 1952 | <br>103.58   |

\$288.26

MARION E. PRESTON,

Treasurer.

### REPORT OF THE TREASURER OF THE GRIFFIN LIBRARY TRUSTEES

#### 1951

#### RECEIPTS

| Cash Balance             | \$33.77 |
|--------------------------|---------|
| Received from Town       | 150.00  |
| Received from Trust Fund | 69.20   |
|                          |         |

| Total | \$252.9 | 91 |
|-------|---------|----|
|-------|---------|----|

### PAYMENTS

| Magazines \$23.00    |          |
|----------------------|----------|
| Cleaning 10.00       |          |
| Wood 5.00            |          |
| Goodman's Book Store |          |
| Librarian            |          |
|                      |          |
| Total                | \$131.32 |
| Cash on hand*        | 121.65   |
| -                    | \$252.97 |

(\* \$100.00 of the cash on hand is for repairs)

MARGARET A. GRIFFIN, Treasurer.

# BOOKS ADDED TO THE GRIFFIN LIBRARY, 1951

\_\_\_\_\_

| The Man Nobody Knows                     | Barton  |
|--|---------|
| Echoes of the Tide                       |         |
| A Doctor's Pilgrimage                    |         |
| They Came to Bagdad                      |         |
| The Parson                               |         |
| Portrait of Isabelle                     | Corbett |
| The Faith of Mrs. Kelleeu                |         |
| The Daughter of Jairus                   |         |
| <i>I'm a Lucky Guy</i>                   |         |
| Neither Hay nor Grass<br>The Dude Ranger |         |
| Nurse Kathy Decides                      |         |
| The Ringlings                            |         |
| Brotherly Love Unlimited                 |         |
| Kon-Tiki                                 |         |
| Morning Journey                          |         |
| The Brand New Parson                     |         |
| October Fire                             |         |
| That Darned Minister's Son               |         |
| The Ironmaster                           |         |
| Full House                               |         |
| Doctor of Mercy                          |         |
| The Foundling                            |         |
| Diplomatic Corpse                        |         |
| Doctors are Different                    |         |
| My Six Convicts                          |         |
| The Great Days of Piracy                 |         |
| Smörgäsbord Cookbook                     |         |
| World Almanac                            |         |
|  |         |

# Juvenile Golden Books

| The Ugly Duckling                        |
|--|
| Mother Goose                             |
| Circus Time                              |
| The Little Red Hen                       |
| Donald Duck's Adventures                 |
| Come Visit My Ranch                      |
| The Fraidy Cat Kitten                    |
| The Four Puppies Who Wanted a Home       |
| How Big                                  |
| The Race Between the Monkey and the Duck |
| Bambi's Children                         |
| Donald Duck's Toy Train                  |
| Chanticleer Dunoisin                     |
| Pluto Pup Disney                         |
| The Pencil Box Family Matson             |
| Gray Daun Terhune                        |
| The Faith of a Collie Terhune            |
| Lad a Dog Terhune                        |

# Gifts

| Selected 1 | Vritings | of | Bolivar, | Vol. | I | and | II |      | <br> | B | ierck |
|------------|----------|----|----------|------|---|-----|----|------|------|---|-------|
| Alcora     |          |    |          |      |   |     |    | <br> |      |   | Carr  |
| Tronbado   | ur       |    |          |      |   |     |    |      |      |   |       |

### Magazines

Life National Geographic Popular Mechanics Good Housekeeping Readers Digest

Circulation 1065

# ESTHER EMERY 53

| RN     |
|--------|
| 5      |
| B      |
| AU     |
|        |
| OF     |
| 7      |
| Ñ      |
| TOWN   |
| H      |
| ЧО     |
| -      |
| SC     |
| Z      |
| FUNDS  |
|        |
| TRUST  |
| 2      |
| F      |
|        |
| QF     |
| F      |
| REPORT |
| 9.     |
| 2      |
|        |

| Balance of Income<br>on Hand at End<br>of Year       | \$22.64                     |                            | ••••••                  | 1.19                    | 1.26                     | 2.37                      | 9.48                        | 17.73                             | 2.18                        | 15.54                        | 35.74                    | .16                      | 4.51                   | 2.08                        | 9.51                       | 2.77                    | 20.85                                     | 1.27                           | 2.32                      | 6.13                       | 4.28                   | 1.61                    |
|--|-----------------------------|----------------------------|-------------------------|-------------------------|--------------------------|---------------------------|-----------------------------|-----------------------------------|-----------------------------|------------------------------|--------------------------|--------------------------|------------------------|-----------------------------|----------------------------|-------------------------|---|--------------------------------|---------------------------|----------------------------|------------------------|-------------------------|
| Expended<br>During Year                              | \$12.00                     | 41.52                      | 13.84                   | 1.00                    | 1.50                     | 2.00                      | 5.00                        | 6.00                              | 1.80                        | 5.60                         | 14.60                    | 5.60                     | 1.20                   | 06.                         | 2.40                       | 04.                     | 1.20                                      | 1.00                           | 08.                       | 2.00                       | 1.80                   | 1.00                    |
| лсоте<br>Гледи Ланин<br>Ганин                        | \$9.00                      | 41.52                      | 13.84                   | 1.40                    | 14.1                     | 2.79                      | 8.47                        | 8.71                              | 2.79                        | 8.64                         | 14.82                    | 5.53                     | 2.8.1                  | 1.42                        | 5.70                       | 1.45                    | 5.97                                      | 1.40                           | 1.45                      | 4.24                       | 2.85                   | 141                     |
| Balance of Income<br>on Hand at<br>Beginning of Year | \$25.64                     | :                          | :                       | 67.                     | 1.35                     | 1.58                      | 6.01                        | 15.02                             | 1.19                        | 12.50                        | 35.52                    | 23                       | 2.87                   | 1.56                        | 6.21                       | 1.75                    | 16.08                                     | 18.                            | 1.70                      | 3.89                       | 3.23                   | 1.20                    |
| Cains on Sales<br>of Securities<br>During Year       | S9.00                       | :                          |                         |                         |                          | :                         | •                           | •••••                             | :                           | ••••                         |                          | :                        |                        | •••••                       |                            |                         | :   |                                |                           | :                          | :                      | •                       |
| o JunomA<br>Isqipnirq                                | \$300.00                    | 1,500.00                   | 500.00                  | 50.00                   | 50.00                    | 100.00                    | 300.00                      | 300.00                            | 100.00                      | 300.00                       | 500.00                   | 200.00                   | 100.00                 | 50.00                       | 200.00                     | 50.00                   | 200.00                                    | 50.00                          | 50.00                     | 150.00                     | 100.00                 | 50.00                   |
| HOW 1NVESTED   | Amoskeag Savings Bank       | Manchester Savings Bank    | Amoskeag bavings Bank   | Amoskeag                | Amoskeag Savings         | Amoskeag Savings          | Amoskeag Savings            | Amoskeag Savings                  |                             |                              | Amoskeag Savings Bank    |                          | Amoskeag Savings       |                             | Amoskeag Savings           | Manchester Savings Bank |   | Amoskeag Savings Bank          | Amoskeag Savings Bank     | Amoskeag Savings           | Amoskeag Savings Bank  | Amoskeag Savings Bank   |
| TRUST FUNDPurpose of Greation                        | Burnham, Hosea B., Cemetery | Burnham, Hosea B., Library | Chase, John C., Library | Chase, Warren, Cemetery | Clark, Anna C., Cemetery | Currier & Emery, Cemetery | Dockham, Henry W., Cemetery | Eaton, Geo. K. & Roy L., Cemetery | Emery, Charles P., Cemetery | Emery, Clarence W., Cemetery | Emery, Mary C., Cemetery | Emery, Mary C., Cemetery | Gillbert Lot, Cemetery | Griffin, Benjamin, Cemetery | Grillin, John P., Cemetery | Grillin, Page, Cemetery | Griffin, Willard H. & George P., Cemetery | Hall, Albert E. Rev., Cemetery | Heselton, S. M., Cemetery | Heselton, Wm. A., Cemetery | keyes, Lydia, Cemetery | Knight, E. H., Cemetery |
| Date of<br>Greation                                  | 21, 1921                    | 21, 1921                   | 29, 1930                | 24, 1925                | 2, 1923                  | 16, 1941                  | 24, 1942                    | 11, 1944                          | 16, 1941                    | 27, 1933                     | 29, 1940                 | 3, 1947                  | 1, 1931                | 29, 1934                    | 25, 1943                   | 1, 1918                 | 4, 1944                                   | 25, 1926                       | 21, 1926                  | 30, 1935                   | 14, 1935               | 7, 1939                 |
|  | Ма                          | Mar.                       | Dec                     | $^{\rm dv}$             | Fel:                     | Dec                       | 0X                          | Fel:                              | Dec                         | Jan                          | Feb                      | Jan                      | Ma                     | Ma                          | Feb                        | Feb                     | 000                                       | Jut                            | Ma                        | Scl                        | No.                    | De                      |

| 1.19                         | 5.15                          |                              | 1.37                      | 1.77                    | 4.57                   | 21.41                     | 47.84                      | 1.47                               | 2.30                        | 23.33                   | 1.13                    | 5.50                           | 2.56                        | 2.37                          | 4.36                       | 2.88                       | 1.19                    | .80                        | 4.66                         | 4.81                     | \$304.28   |
|------------------------------|-------------------------------|------------------------------|---------------------------|-------------------------|------------------------|---------------------------|----------------------------|------------------------------------|-----------------------------|-------------------------|-------------------------|--------------------------------|-----------------------------|-------------------------------|----------------------------|----------------------------|-------------------------|----------------------------|------------------------------|--------------------------|------------|
| 1.00                         | 1.20                          | 13.81                        | 1.00                      | 1.50                    | 1.20                   |                           | 6.00                       | 1.00                               | .60                         |                         | 2.50                    | 1.20                           | .60                         | 2.00                          | 1.60                       | :                          | 00.1                    | 2.50                       | 1.20                         | 1.20                     | \$164.30   |
| 01.40                        | 2.85                          | 13.84                        | 1.10                      | 11.5                    | 2.84                   | 3.27                      | 6.84                       | 1.41                               | 1.42                        | 1.97                    | 2.78                    | 2.87                           | 1.42                        | 2.79                          | 2.85                       | 2.88                       | 1.40                    | 2.77                       | 2.85                         | 2.85                     | \$212.40   |
| 64.                          | 3.50                          | •                            | 26:                       | 1.16                    | 2.93                   | 18.14                     | 47.00                      | 1.06                               | 1.48                        | 21.36                   | .85                     | 3.83                           | 1.74                        | 1.58                          | 3.11                       |                            | 64.                     | .53                        | 3.01                         | 3.16                     | \$256.18   |
| •••••                        |                               |                              |                           | :                       | :                      | :                         | :                          | :                                  |                             | :                       |                         |                                | :                           |                               |                            | :                          | :                       | ••••••                     |                              | :                        |            |
| 50.00                        | 100.00                        | 500.00                       | 50.00                     | 75.00                   | 100.00                 | 100.00                    | 200.00                     | 50.00                              | 50.00                       | 50.00                   | 100.00                  | 100.00                         | 50.00                       | 100.00                        | 100.00                     | 150.00                     | 50.00                   | 100.00                     | 100.00                       | 100.00                   | \$2,475.00 |
| Bank                         | Bank                          | Bank                         | Bank                      | 3ank                    | Bank                   | 3ank                      | 3ank                       | 3ank                               | 3ank                        | 3ank                    | 3ank                    | Bank                           | Bank                        | 3ank                          | Bank                       | Bank                       | Bank                    | Bank                       | Bank                         | Bank                     |            |
| Savings 1                    | Manchester Savings Bank       | Savings                      |                           | Savings                 | Savings                | Savings                   | Savings                    | Savings                            | Savings                     | Savings                 | Savings                 | Savings                        | Savings                     | Savings                       | Manchester Savings Bank    | Savings                    | Savings                 | Savings                    | Savings                      | Savings                  | FOTALS     |
| Amoskeag                     | Manchester                    | Amoskeag                     | Manchester                | Amoskeag                | Amoskeag               | Amoskeag.                 | Amoskeag                   | Amoskeag                           | Amoskeag                    | Amoskeag                | Amoskeag                | Amoskeag                       | Amoskeag                    | Amoskeag                      | Manchester                 | Manchester                 | Manchester              | Manchester                 | Amoskeag                     | Amoskeag                 | .0.L       |
| McDuffee, Frank E., Cemetery | McDuffee, Mary Emma, Cemetery | McDuffee, Mary Emma, Library | Mitchell, C. F., Cemetery | Morrell, John, Cemetery | Osgood, Cady, Cemetery | Osgood, Charles, Cemetery | Osgood, David L., Cemetery | Parkhurst, Mr. & Mrs. R., Cemetery | Pennock, Sarah M., Cemetery | Proctor, Emma, Cemetery | Reed, Emeline, Cemetery | Runnells, William H., Cemetery | Sanborn, Henry C., Cemetery | Underhill, Edwin T., Cemetery | Underhill, Olive, Cemetery | Underhill, Wells, Cemetery | Watson, Alden, Cemetery | Watson, Sarah H., Cemetery | Wheeler, Sumner A., Cemetery | White, John E., Cemetery |            |
| 10, 1930                     | 27, 1925                      | 3, 1925                      | 21, 1925                  | 11, 1936                | 2, 1941                | 2, 1924                   | 2, 1924                    | 3, 1938                            | 10, 1915                    | 17, 1936                |                         | 22, 1941                       | 1, 1937                     | 5, 1942                       | 1, 1925                    | 27, 1951                   | 22, 1941                | 27, 1925                   | 28, 1929                     | 9, 1927                  |            |
| June                         | Mar.                          | April                        | 0.1.                      | May                     | Junc                   | Mar.                      | Mar.                       | Feb.                               | Nov.                        | June                    |                         | Nov.                           | Feb.                        | Mar.                          | July                       | April                      | Nov.                    | Mar.                       | Aug.                         | Aug.                     |            |

# CERTIFICATE

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

December 31, 1951

MARGARET A. GRIFFIN WALTER A. MARSH MARION E. PRESTON *Trustees.*  .

AUBURN SCHOOL REPORT

# **Annual Reports**

#### of the

# SCHOOL BOARD, SUPERINTENDENT AND SCHOOL TREASURER

of the

TOWN OF AUBURN

for the year

July 1, 1950 to June 30, 1951

Together with the

School Board's Proposed Budget

for

July 1, 1952 to June 30, 1953

#### AUBURN SCHOOL DISTRICT

Clerk

IDA J. DAVIS

Treasurer

#### IDA J. DAVIS

School Board

#### DONALD MACDONALD, Chairman CLIFFORD E. STACEY IRENE A. JACOBSEN

Superintendent of Schools

EVERTON H. PARKINSON Residence, Derry; Telephone 195

School Nurse

MARGARET CRONIN, R. N. Residence, 446 Milton Street, Manchester Residence Telephone 4491

Teachers

Name, School, Address Mary Gibbons, Severance 1–4, Manchester, N. H. Adela Pinas, Severance 5–8, Auburn, N. H. Charlotte O'Leary, Village 1–2, Manchester, N. H. Flora Gomo, Village 3, Auburn, N. H. Evangeline Hrepatsos, Village 4–5, Manchester, N. H. Clarence Craggy, Village 6–8, Manchester, N. H.

#### SCHOOL WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Auburn, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 7th day of March, 1952 at 8 o'clock in the afternoon to act upon the following subjects.

1. To choose a Moderator for the ensuing 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 hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

6. To choose agents, auditors and committees in relation to any subject embraced in the warrant.

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

8. To transact any other business that may legally come before said meeting.

Given under our hands at Auburn this 21st day of February, 1951.

DONALD F. MACDONALD, CLIFFORD E. STACEY, IRENE A. JACOBSEN, School Board.

A true copy of Warrant-Attest:

DONALD F. MACDONALD, CLIFFORD E. STACEY, IRENE A. JACOBSEN, School Board.

#### SCHOOL CALENDAR

September 1951 to June 30, 1952

1951 First Period Opens Monday, Sept. 10; Closes Friday, Dec. 21

1952

Second Period Opens Wednesday, Jan. 2; Closes Thursday, Feb. 21

Third Period Opens Monday, March 3; Closes Friday, April 25

Fourth Period Opens Monday, May 5; Closes at the end of 180 school days

Tentative Calendar

September 1952 to June 1953

1952

First Period

Opens Wednesday, Sept. 3; Closes Tuesday, Dec. 23

#### 1953

Second Period

Opens Monday, Jan. 5; Closes Friday, Feb. 20

Third Period

Opens Monday, March 2; Closes Friday, April 24

Fourth Period

Opens Monday, May 4; Closes at the end of 180 school days

|                                       |           |                     |                      | Calicol           | Budget          |
|---------------------------------------|-----------|---------------------|----------------------|-------------------|-----------------|
|                                       | Adotted   | Actual              | Adopted              | School<br>Board's | Com-<br>mitte's |
| SU GLITIANSIAN                        | Budget    | Exhenditures Budget | Rudaet               | Budget            | Budaet          |
| UNES                                  | Dudger    | rypenannie z        | י מתקכו              | 1)30mu            | Duuge           |
|                                       | 1950–51   | 1950–51 1951–52     | 1951-52              | 1952-53           | 1952-53         |
| Administration-                       |           |                     |                      |                   |                 |
| Salaries of district officers         | \$345.00  | \$347.00            | \$345.00             | \$347.00          | \$347.00        |
| Superintendent's salary (local share) | 328.70    | 328.70              | 360.04               | 449.99            | 449.99          |
| Tax for state wide supervision        | 386.00    | 386.00              | 418.00               | 468.00            | -168.00         |
| Salaries of other administrative      |           |                     |                      |                   |                 |
| personnel                             | 256.48    | 215.88              | 219.58               | 257.14            | 257.14          |
| Supplies and expenses                 | 170.00    | 201.79              | 193.34               | 200.00            | 200.00          |
|                                       |           |                     |                      |                   |                 |
| Elementary teachers' salaries         | 12,252.42 | 13,074.76           | 15,200.00  16,200.00 | 16,200.00         | 16,200.00       |
| Books and other instruction aids,     |           |                     |                      |                   |                 |
| elementary                            | 350.00    | 214.62              | 350.00               | 350.00            | 350.00          |
| Scholars' supplies, elementary        | 450.00    | 442.76              | 500.00               | 600.00            | 600.00          |
| Supplies and other expenses,          |           |                     |                      |                   |                 |
| elementary                            | 160.00    | 114.42              | 160.00               | 160.00            | 160.00          |
| Operation of School Plant—            |           |                     |                      |                   |                 |
| Salaries of janitors, elementary      | 750.00    | 991.00              | 1,020.00             | 1,020.00          | 1,020.00        |
| Fuel or heat. elementary              | 1,250.00  | 1,198.30            | 1,500.00             | 1,500.00          | 1,500.00        |
| Water, light, supplies and expenses,  |           |                     |                      |                   |                 |
| elementary                            | 450.00    | 410.91              | 500.00               | 500.00            | 500.00          |
| Maintenance of School Plant-          |           |                     |                      |                   |                 |
| Repairs and replacements,             |           |                     |                      |                   |                 |
| elementary                            | 300.00    | 399.66              | 200.00               | 200.00            | 200.00          |

BUDGET

|                       | 525.00                         | 5,400.00                   | 15,675.00     | 100.00     | 1,019.60   | 525.00             | \$45,496.73                         | 100.00                                       | \$100.00             | 3,000.00<br>662.50                      | \$3,662.50              | \$49,259.23                                   |             |
|-----------------------|--------------------------------|----------------------------|---------------|------------|--|--------------------|-------------------------------------|--|----------------------|---|-------------------------|---|-------------|
|                       | 525.00                         | 5,400.00                   | 15,675.00     | 100.00     | 1,019.60   | 525.00             | \$38,580.53 \$45,496.73 \$45,496.73 | 100.00                                       | \$100.00             | 3,000.00<br>662.50                      | \$3,662.50              | \$49,259.23                                   |             |
|                       | 500.00                         | 4.100.00                   | 11,750.00     | •          | 964.57   | 300.00             |                                     | 100.00                                       | \$100.00             | 3,000.00<br>737.50                      | \$3,737.50              | \$42,418.03 \$49,259.23<br>2,500.00           | \$44,918.03 |
|                       | 460.76                         | 3,835.30                   | 7,550.00      | 35.00      | 875.21   | 650.65             | \$31,732.72                         | 170.15                                       | \$170.15             | 3,000.00<br>817.40                      | \$3,817.40              | \$35,720.27                                   |             |
|                       | 500.00                         | 3,000.00                   | 7,790.00      |            | 537.89   | 250.00             | \$29,526.49                         | 500.00                                       | \$500.00             | 3,000.00<br>812.50                      | \$3,812.50              | \$33,838.99                                   |             |
| Auxiliary Activities— | Health supervision, elementary | Transportation, elementary | Tuition, high | elementary | Teachers' retirement, elementary<br>Insurance, treasurer's bonds and ex- | penses, elementary | Total Current Expenses              | Capital Outlay—<br>New equipment, elementary | Total Capital Outlay | Debt and Interest—<br>Principal of debt | Total Debt and Interest | Total Expenditures or School<br>Appropriation |             |

| Budget<br>Com-<br>mittee's<br>Budget<br>1952–53<br>\$250,00<br>5,411.85<br>200,00  | \$5,801.85<br>43,367.38   | \$49,259.23                                     |
|--|---|---|
| Adopted     School       Adopted     Board's       Budget     Budget       1951–52     1952–53        \$250.00       5,452.38     5,441.85        200.00 | \$5,891.85 \$5,891.85<br>43,367.38 43,367.38  | \$49,259.23                                     |
|  | \$5,835.83 \$5,452.38 \$5,891.85 \$5,891.85   \$29,938.99 39,465.65 43,367.38 43,367.38               | \$44.918.03                                     |
| Actual<br>Receipts<br>1950–51<br>\$1,280.54<br>3,851.39<br>530.00<br>173.90  | 55,835.83<br>29,938.99  | \$35,774.82 \$44.918.03 \$49,259.23 \$49,259.23 |
| Adopted<br>Budget<br>1950–51<br>\$2,500.00<br>3,900.00   | 6,400.00<br>27,438.99   | \$33.838.99                                     |
| RECEIPTS<br>Item<br>Balance (actual or estimated)<br>State aid   | Total Receipts Other Than Prop. Taxes<br>Dist. Assessment Raised or to be Raised<br>by Property Taxes | Total Approp. Voted by School Dist \$33,838.99  |

CLIFFORD E. STACY, JOSEPH LALIBERTE, EDWARD T. SARGENT, HENRY GEORGE SINNETT, EDWIN HALE, WILLIAM M. DOLLARD, CLINTON E. EMERY, Budget Committee

# BALANCE SHEET

To the Auburn School Board:

For Fiscal Year Ending June 30, 1951

#### ASSETS

| Cash                  |         |         |
|-----------------------|---------|---------|
| In hands of treasurer | \$54.55 |         |
|                       |         |         |
| Total assets          |         | \$54.55 |

#### LIABILITIES

Net debt (Excess of Liabilities over Assets) \$31,868.65

# FINANCIAL STATEMENT

\_\_\_\_\_

July 1, 1950 to June 30, 1951

# INCOME

| Cash on hand June 30, 1950 | \$1,280.54 |
|----------------------------|------------|
| State aid                  | 3,851.39   |
| Tax levy                   | 29,938.99  |
| Tuition—elementary         | 530.00     |
| Other receipts             | 173.90     |

Total amount available ..... \$35,774.82

# PAYMENTS

| \$347.00  |
|-----------|
|           |
| 328.70    |
| 386.00    |
|           |
| 215.88    |
| 201.79    |
|           |
| 13,074.76 |
| 214.62    |
| 442.76    |
| 114.42    |
|           |
| 991.00    |
| 1,198.30  |
| 410.91    |
|           |

| Maintenance of School Plant          |          |             |
|--------------------------------------|----------|-------------|
| Repairs and replacements             | 399.66   |             |
| Auxiliary Activities                 |          |             |
| Health supervision                   | 460.76   |             |
| Transportation                       | 3,835.30 |             |
| Tuition                              | 7,550.00 |             |
| Special activities and special funds | 35.00    |             |
| Fixed Charges                        |          |             |
| Retirement                           | 875.21   |             |
| Insurance, treas. bonds and ex-      |          |             |
| penses                               | 650.65   |             |
| Capital Outlay                       |          |             |
| New equipment                        | 170.15   |             |
| Debt and Interest                    |          |             |
| Principal of debt                    | 3,000.00 |             |
| Interest on debt                     | 817.40   |             |
| -                                    |          |             |
| Total Payments for All Purp          | ooses    | \$35,720.27 |
| Cash on hand June 30, 1951           |          | \$54.55     |

# AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Auburn of which this is a true summary for the fiscal year ending June 30, 1951, and find them correctly cast and properly vouched.

> WILLIAM M. DOLLARD, Auditor.

July 26, 1951

#### TREASURER'S REPORT

July 1, 1950 to June 30, 1951

| Cash on hand June 30, 1950      | \$1,280.54  |  |
|---------------------------------|-------------|--|
| Received from Selectmen, Appro- |             |  |
| priation                        | \$29,938.99 |  |
| Received from State Treasurer   | 3,851.39    |  |
| Received from all other sources | 703.90      |  |

34,494.28

Balance on hand as of June 30, 1951 . . \$54.55

#### IDA J. DAVIS,

District Treasurer.

#### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Auburn, of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

#### WILLIAM M. DOLLARD, Auditor.

July 26, 1951

68

#### AUBURN SCHOOL HEALTH REPORT

September 1950 to June 1951

To the Superintendent and School Board of Auburn:

Health report for school year from September 1950 to June 1951.

Total number pupils examined 179

| Defects 1        | Number   | Number  |          | Number    |
|------------------|----------|---------|----------|-----------|
| found            | affected | treated | improved | corrected |
| Underweight 109  | 5        | 5       |          | 5         |
| Defective vision | 6        |         | 4        |           |
| Hearing loss     | 0        |         |          |           |
| Diseased tonsils | 3        |         |          | 2         |
| Defective teeth  | 152      |         | 12       | 28        |

Audiometer tests given to 172 pupils. T. B. Patch Test given to 66 pupils. 3 positive reactors. X-Rays show no active T. B.

| Number | school visits | 176 |
|--------|---------------|-----|
| Number | home visits   | 46  |

Respectfully submitted,

MARGARET E. CRONIN, R. N. School Nurse.

#### **REPORT OF SUPERINTENDENT OF SCHOOLS**

To the Auburn School Board:

I hereby submit my tenth report as superintendent of schools in Auburn.

#### STATISTICAL REPORTS

#### ENROLLMENT

The total enrollment for the current year is 172 as compared to 183 for the same date last year and 165 two years ago.

The membership by school and grades as of January 31, 1952 follows:

| School    |    | Total |    |    |    |    |    |    |     |
|-----------|----|-------|----|----|----|----|----|----|-----|
|           | 1  | 2     | 3  | -1 | 5  | 6  | 7  | 8  |     |
| Severance | 6  | 6     | 7  | 4  | 6  | -1 | 5  | 8  | -16 |
| Village   | 12 | 13    | 23 | 14 | 14 | 14 | 13 | 14 | 117 |
|           |    |       |    |    |    |    |    | —  |     |
| Totals    | 18 | 19    | 30 | 18 | 20 | 18 | 18 | 22 | 163 |

The number of Auburn pupils who were in high school on January 31, 1952 were:

| School             |    | Total |    |    |    |
|--------------------|----|-------|----|----|----|
|                    | 9  | 10    | 11 | 12 |    |
| Manchester Central | 10 | 7     | 12 | 4  | 33 |
| Pinkerton Academy  |    |       | 1  |    | 1  |
| Manchester West    |    |       | 1  |    | 1  |
|                    |    |       |    |    |    |
| Totals             | 10 | 7     | 14 | 4  | 35 |

70

### STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1951

| Total registration                               | 192   |
|--|-------|
| Half days schools were in session                | 356   |
| Average membership                               | 163.7 |
| Average attendance                               | 154.7 |
| Per cent of attendance                           | 94.5  |
| Number of pupils transported at district expense | 84    |

On Tuesday evening, June 12th, 1951 diplomas were awarded the following boys and girls who had completed the work of the first eight grades.

| Severance     | Village          |
|---------------|------------------|
| Pauline Gage  | Robert Brown     |
| Donald Royer  | Donald Ficek     |
| Robert Shea   | Norma Lessard    |
| Edmund Vallee | Robert Lovering  |
|               | Mary MacIntosh   |
|               | Bruce Noel       |
|               | Joseph Staby     |
|               | Dana Weeks       |
|               | Robert Wentworth |
|               | Francis Willey   |
|               | Malcolm Wood     |
|               | Stanley Wood     |

Although the elementary enrollment shows only a slight increase in the current year the census report indicates that an additional jump in enrollment is to be expected in the next two years. A potential first grade of approximately 30 pupils in the next two years with the present 7 and 8 grades numbering only 40 indicates a prospective increase of 20 pupils or a  $121/_2\%$  gain. Present facilities are adequate to meet this increase but it confirms the statement made last year that the district used foresight and wisdom in expanding elementary facilities to meet the increased load of pupils.

The secondary enrollment also shows a slight decrease. This, too, is only temporary. The current 8th grade is larger than last year's graduating class so that it is probable that the enrollment at secondary level will show a definite increase.

The enrollments listed below are indicative of the problem that the district has faced at both elementary and secondary level.

|      | January 31 enrollments |           |
|------|------------------------|-----------|
|      | Elementary             | Secondary |
| 1952 | 163                    | 35        |
| 1951 | 161                    | 40        |
| 1950 | 153                    | 34        |
| 1949 | 141                    | 34        |
| 1948 | 139                    | 31        |
| 1947 | 120                    | 32        |
| 1946 | 112                    | 24        |
| 1945 | 103                    | 20        |

#### Personnel

There were two changes in the staff at the Village. Miss Flora Gomo, a teacher of several years' experience in New Hampshire schools, was engaged for the primary grades at the Village. Originally a teacher of experience was engaged. She met with an accident and resigned after a few weeks' delay so that Miss Gomo did not begin the year. Miss Evangeline Hrepatsos, a graduate of Boston University with additional study at U. N. H., was engaged for the intermediate grades. The pupils profit when there is stability in the teaching staff. The staff as constituted is professionally trained and is constantly striving to improve through the medium of extension courses. The individual pupils are aided as weaknesses are revealed. This applies not only to the academic area but to the social, physical and moral aspects of the child.

The program of handwriting instruction was continued and it has and is continuing to show definite improvement in the daily work of pupils in this area.

Music under Mrs. Kelley is progressing and the annual performance of the pupils meets with general approval. Proceeds from this performance are being accumulated towards a motion picture projector which will provide educational and recreational advantages to the pupils.

The space available at the Village School has made it possible to inaugurate a limited physical education program. The older boys and girls under Mr. Craggy and Miss Hrepatsos are having an opportunity to develop physical skills that previously were neglected. This organized activity has resulted in fewer problems during recess periods and noon hour. It is, therefore, a desirable program from several points of view.

There are other desirable instructional services that should be considered as future developments such as art and guidance. The increasing costs however at the local level make it advisable to defer further expansion for a time.

#### BUDGET

The increase in the total operational budget is \$6,840.97. The areas of increase are administration, instruction, auxiliary activities and fixed charges. The analysis of these areas is desirable to obtain a better understanding of budgetary increases.

#### AUXILIARY ACTIVITIES

This area is responsible for 5,350 of the increase or approximately 80% of the total. High School tuition is

again the chief factor. The rate established by Manchester School Department for '52–53 is \$275 per pupil, a 10% increase. In addition an increase in transportation costs of \$1,300 caused the increase in this area. Both of these items are statutory and are uncontrollable at the local level.

#### INSTRUCTION

This area shows the next higher amount of increase. The bulk of the increase is in the teachers' salaries item with a slight increase in supplies. The increase in salaries 18—JACQUES PRESS—AUBURN ffl 509 is in line with the trend on a state and national basis and the increase in the supply item reflects price increases in this area.

### FIXED CHARGES

The bulk of the increase here is in the insurance item. Provisions are being made to protect the district more adequately in face of increased replacement costs.

#### Administration

The district's share of administrative costs is determined by two factors, number of pupils and adjusted valuation. Increases in both these factors result in a larger expenditure on the part of the district. The per capita tax, a statutory requirement, has increased by \$50.

#### OTHER AREAS

The other areas show no increases or decreases.

#### STATE AID

The problem of financing education at the local level

is serious. The action of the legislature in increasing available state funds to the \$600,000 level was of some help but the smaller school districts are in need of a program that provides for a higher level of state support. Statutory requirements are responsible for nearly 45% of the total budget and there is need for revenue at state level to alleviate part of this burden. This legislative problem should receive attention at the next session of the General Court.

The physical plant is in fine condition. The school board's continued interest in a maintenance and repair program that keeps the school plant in such condition is worthy of the district's commendation. The tools of instruction books, paper and other supplies are made available in accord with needs. School officials, citizens, parents, all contribute to a pleasant and profitable school experience for pupils. The students generally show their appreciation by using the facilities with care. The opportunity to work with and for children in such a cooperative situation is a pleasant duty.

Respectfully submitted,

EVERTON H. PARKINSON, Superintendent of Schools.

## MARRIAGES

### Registered in the Town of Auburn, N. H. for the year Ending December 31, 1951

| Date | Р   | Place of Marriage Names of Bride and Groom By Whom Married |
|------|-----|--|
| Jan. | 6   | Manchester; Harry Daniel Smith, Jr.; Florence              |
|      |     | Arline Rolfe; Rev. Franklin P. Frye                        |
| Jan. | 27  | Auburn; Conrad Raymond Croteau; Lorraine                   |
|      |     | Simone Grenier; Rev. Raymond Langlois                      |
| June | 9   | Manchester; Stanley Daniel Klocek; Claire The-             |
|      |     | rese Rivet; Rev. J. F. Morin                               |
| June | 16  | Manchester; Harold Rodney Emery; Marcelle                  |
|      |     | Claire Labelle; Rev. Francis Curran                        |
| Aug. | 2   | Auburn; Walter Olney McDuffee; Eleanor Ann                 |
|      |     | Burnham; Norma F. Davis                                    |
| Aug. | 25  | Manchester; Jerry Paul Poulin; Evelyn Ruth                 |
|      |     | Field; W. L. Dee   |
| Nov. | 2   | Auburn; John Carl Frederick Schlaugk; Alice                |
|      |     | Frances Rees; Norma F. Davis                               |
| D    | 0.4 | A 1 we Edward Lockey Ethol Munich Nyor                     |

Dec. 24 Auburn: Edward Lesko; Ethel Muriel Nye; Norma F. Davis

### BIRTHS

# Registered in the Town of Auburn, N. H. for the year Ending December 31, 1951

| Date |    | Name of Child Name of Father Maiden Name of Mother |
|------|----|--|
| Jan. | 6  | David Whitman Harlow; Robert Whitman Har-          |
|      |    | low; Betty Jane Davis                              |
| Jan. | 11 | Gayle Anne Norris; Robert Glenn Norris; Shir-      |
|      |    | ley Hazel Nye                                      |
| Jan. | 21 | David Bertrand Raiche; Maurice Edward Raiche;      |
|      |    | Estelle Yvonne Beaulieu                            |
| Feb. | 13 | Glenn Alan Eisman; Morris Philip Eisman; Mil-      |
|      |    | dred Anne Bovarnick                                |
| Mar. | 14 | Susan Regina Flynn; Francis J. Flynn; Dorothy      |
|      |    | Shea   |
| Apr. | 20 | Dolores Madeleine Coutinho; John Coutinho;         |
|      |    | Madeleine Marie Reynolds                           |
| Apr. | 20 | Jeannine Bernier; Donald Paul Bernier; Lor-        |
|      |    | raine Anita Laliberte                              |
| May  | 15 | Leanard Alfred Laliberte; Martin Leanard Lali-     |
|      |    | berte; Alice Jeannette Marcoux                     |
| May  | 15 | Kenneth Bruce Ficek; Theodore John Ficek;          |
|      |    | Barbara May Jones                                  |
| May  | 23 | Betty Ann Charest; William Earl Charest; Esther    |
|      |    | May Lorden   |
| May  | 25 | June Ann Sell: Forrest Herbert Sell; Eva May       |
|      |    | Scribner   |

- May 26 George Isidore Jodoin; George Jean Baptiste Jodoin; Anita Marguerite Plante
- June 15 Deborah MacDonald; Donald Franklin Mac-Donald; Charlotte Louise Hunkins
- July 1 Gail Louise Eaton; Harland Warren Eaton; June Isabella Johnson
- July 15 Diane Claire Croteau; Conrad Raymond Croteau; Lorraine Simone Grenier
- July 15 Margareta Patricia Ann Gregoire; Arthur Cyrill Gregoire; Margaret Boland
- Aug. 14 Robert Jay Frisella; Robert Joseph Frisella; Phyllis Virginia Pohl
- Sept. 12 —— Klocek; John Edward Klocek; Edalina Coutinho
- Nov. 9 Barbara Ruth Brien; Roland Brien; Edith Marie Townsend
- Nov. 27 Diane Jean St. Cyr; Richard Gordon St. Cyr; Janette Estelle Jones
- Dec. 4 Michael Peter Cleary; Gene Joseph Cleary; Veneta Preston
- Dec. 6 Gloria Jean Paquette; Maurice James Paquette; Celina Gabert
- Dec. 10 Juliette Francoise Beaudoin; David Francis Beaudoin; Jacqueline Evelyn Laliberte

## DEATHS

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

| Date, | Name | and Age Name of Father and Name of Mother                         |
|-------|------|---|
| Jan.  | 7    | David Whitman Harlow, 1 day; Robert Harlow;<br>Betty Davis        |
| Jan.  | 13   | E. Herbert Danforth, 86; John Danforth; Marie                     |
|       |      | Sweatt  |
| Jan.  | 24   | Gilbert C. Starrett, 41; Edwin B. Starrett; Amy E. Joyce          |
| Jan.  | 26   | Daniel Lynch, 74; Michael Daniel Lynch; Mary Nagle                |
| Feb.  | 16   | John Stockley, 69; James Stockley; Mill-                          |
|       |      | burn  |
| Feb.  | 24   | John Louis Munhall, 59: Thomas Munhall; Mar-<br>garet Clarkenburg |
| Mar.  | 1    | Frank Carlson, 84; unknown; unknown                               |
| Mar.  | 31   | George G. Davis, 77; George W. Davis; Harriett<br>Drake           |
| May   | 3    | Fannie E. Brown, 73; Harrison Preston; Estella<br>Osgood          |
| May   | 10   | Francis Piper, 70; Charles Robinson; unknown                      |
| May   |      | Patrick A. Igoe, 52; Patrick Igo; Mary Connor                     |
| may   | 11   | lgo   |
| May   | 14   | Mary G. Richardson, 92; Andrew Fix; Margaret A. Heath             |
| May   | 17   | Kenneth Shepard, 27: Ernest Shepard; Eva                          |
| May   | 31   | Agnes Gurall, 56; Gajewski; Unknown                               |
| July  | 16   | Norman Forbes Milne, 53; David Milne; Mar-<br>garet Skerrett      |
| Sept. | 7    | Eloise Kyle Black, 39; Matt Kyle; Eunice Vardi-<br>man            |

- Sept. 13 Melvin Sidney Dunbar, 70; E. M. Dunbar; Mary Kelly
- Nov. 9 Mary B. McKinley, 82; William Cochran; Susan Brown
- Nov. 12 Lida M. Marsh, 79; Benjamin Haselton; Julia Moulton

.



