

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by tax deed since the last vote so authorizing them to do so; said authorization to continue until such time as repealed at a future meeting.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
- Total Gross Valuation before Exemptions	
Total Gross Valuation before Exemptions	\$738,188
Allowed	\$738,188
Allowed Less: Soldiers' Exemptions and Exemptions	\$738,188 57,040
Allowed	
Allowed Less: Soldiers' Exemptions and Exemptions	
Allowed Less: Soldiers' Exemptions and Exemptions to Blind Net Valuation on which Tax Rate is Com-	
Allowed Less: Soldiers' Exemptions and Exemptions to Blind	57,010
Allowed Less: Soldiers' Exemptions and Exemptions to Blind Net Valuation on which Tax Rate is Com-	57,010
Allowed Less: Soldiers' Exemptions and Exemptions to Blind Net Valuation on which Tax Rate is Com- puted Amount of property valuation exempted to veterans	57,040 5681,148
Allowed Less: Soldiers' Exemptions and Exemptions to Blind Net Valuation on which Tax Rate is Com- puted Amount of property valuation exempted to veterans Number of inventories distributed	57,040 5681,148
Allowed Less: Soldiers' Exemptions and Exemptions to Blind Net Valuation on which Tax Rate is Com- puted Amount of property valuation exempted to veterans Number of inventories distributed Number of inventories returned	57,040 5681,148
Allowed Less: Soldiers' Exemptions and Exemptions to Blind Net Valuation on which Tax Rate is Com- puted Amount of property valuation exempted to veterans Number of inventories distributed Number of inventories returned Number of veterans who receive property	57,040 5681,148
Allowed Less: Soldiers' Exemptions and Exemptions to Blind Net Valuation on which Tax Rate is Com- puted Amount of property valuation exempted to veterans Number of inventories distributed Number of inventories returned	57,040 5681,148

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

BUDGET OF THE TOWN OF

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

Purposes of Expenditures CURRENT MAINTENANCE EXPENSES:	Appro- priations Previous Year 1951	Actual Expendi- tures Pie- vious Year [95]	Appropria- tions Recom- mended by Budget Committee 1952
General Government;		1001	1.1.1.
Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Municipal Court Expenses	\$1,350.00 900.00 150.00 100.00	$$1,530.00 \\ 901.86 \\ 134.40 \\ 100.00$	\$1,400.00 1,000.00 150.00
Expenses Town Hall and Other			150.00
¹ own Buildings Protection of Persons and Property: Police Department (Expense not in- cluding remuneration from Court	550.00	567.51	600 ,00
fines)	300.00	559.55	400.00
Fire DepartmentBlister Rust	1,000.00 400.00	1,000.00	1,000.00
Hydrants	300.00	$\frac{400,00}{300,00}$	400.00
Forest Fire Department	250.00	32.80	300.00 250.00
Health: 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: Town Maintenance—Summer	8 000 00		
Town Maintenance—Winter	3,000.00 2,500.00	4,391.50	2,500.00
Street Lighting	1,200.00	$2,565.99 \\ 1.158.48$	2.500.00 1.200.00
General Expenses of Highway	-,======	1,100,10	1,_00,00
Department 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: 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 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 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 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

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Over draft	S180.00	1.86	•	•			259.55											62.39		
Unexpended Balance	- - - - -	• • • • •	15.60		61.2		••••••	•	•	• • • • •	277.42		15.00	2.50	.10		268.27		367.84	•••••••
Actual Expenditures 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 Amount 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 and Reimbursements					20.00						60.22						1,659.77	3.60	27.08	
1951 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— 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						\$1.851.57 537.63	
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
- Total Liabilities	\$55,500.17

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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 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
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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	 \$579.83

198	Licenses	at	.20	per	license		39.60
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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 .15		
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
- 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

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Remittances to Treasurer: Head taxes	\$2.695.00	
Penalties		
Abatements	180.00	
Uncollected Head Taxes	455.00	
- 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 .	 \$78,772.11
Cash on Hand	Dec. 31, 195	1	 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 book for 1950 and 1951	50.00	
U. S. Auto & Truck Guide, refer- 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	 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	
- Account Total		567.51
Account Total		507.51
PROTECTION OF PERSONS AN	ND PROP.	ERTY
PROTECTION OF PERSONS AN Police Department		ERTY
PROTECTION OF PERSONS AN Police Department Augustus F. Davis		ERTY \$559.55
PROTECTION OF PERSONS AN Police Department Augustus F. Davis Volunteer Fire Department		
PROTECTION OF PERSONS AN Police Department Augustus F. Davis		
PROTECTION OF PERSONS AN Police Department Augustus F. Davis Volunteer Fire Department 1951 Appropriation Forest Fire Department	•••••	\$559.55
PROTECTION OF PERSONS AN Police Department Augustus F. Davis Volunteer Fire Department 1951 Appropriation Forest Fire Department Edwin D. Hale, warden, fire bills	•••••	\$559.55
PROTECTION OF PERSONS AN Police Department Augustus F. Davis Volunteer Fire Department 1951 Appropriation Forest Fire Department Edwin D. Hale, warden, fire bills Hydrants	••••••	\$559.55 1,000.00
PROTECTION OF PERSONS AN Police Department Augustus F. Davis Volunteer Fire Department 1951 Appropriation Forest Fire Department Edwin D. Hale, warden, fire bills Hydrants Manchester Water Works 1951 renta	••••••	\$559.55 1,000.00
PROTECTION OF PERSONS AN Police Department Augustus F. Davis Volunteer Fire Department 1951 Appropriation Forest Fire Department Edwin D. Hale, warden, fire bills Hydrants Manchester Water Works 1951 renta Damage by Dogs	••••••	\$559.55 1,000.00 32.80
PROTECTION OF PERSONS AN Police Department Augustus F. Davis Volunteer Fire Department 1951 Appropriation Forest Fire Department Edwin D. Hale, warden, fire bills Hydrants Manchester Water Works 1951 renta Damage by Dogs Wheeler & Clark, dog tags and	 	\$559.55 1,000.00 32.80
PROTECTION OF PERSONS AN Police Department Augustus F. Davis	••••••	\$559.55 1,000.00 32.80
PROTECTION OF PERSONS AN Police Department Augustus F. Davis	 d \$16.50	\$559.55 1,000.00 32.80
PROTECTION OF PERSONS AN Police Department Augustus F. Davis	 ul \$16.50 64.14	\$559.55 1,000.00 32.80
PROTECTION OF PERSONS AN Police Department Augustus F. Davis	 d \$16.50	\$559.55 1,000.00 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 1951 Appropriation	150.00
PUBLIC WELFARE	
Old Age Assistance State Dept. of Public Welfare 1951 Town's Share	

Soldier's Aid 15.00	
Total Account	739.32
<i>Cemeteries</i> Cemetery Trustees 1951 Appro	100.00
<i>Town Dump</i> (See detail under Highway summary)	249,90
Water Holes (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— 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
- 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

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Rice Inc.	 19.83
Union Welding Co	 12.00
Maurice Lesmeries	12.00
J. J. Moreau & Sons, Inc	 2.20
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
- 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	\$1,010.36 266.16
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		 \$184.68
Balance on hand	[an. 1, 1952	 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
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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 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		 	B	ierck
Alcora								 			Carr
Tronbado	ur										

Magazines

Life National Geographic Popular Mechanics Good Housekeeping Readers Digest

Circulation 1065

ESTHER EMERY 53

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Balance of Income on Hand at End 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 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 Гледи Ланин 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 on Hand at 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 of Securities During Year	S9.00	:				:	•	•••••	:	••••		:		•••••			:			:	:	•
o JunomA 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 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 Board's	Com- 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	3,000.00 662.50	\$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	3,000.00 662.50	\$3,662.50	\$49,259.23	
	500.00	4.100.00	11,750.00	•	964.57	300.00		100.00	\$100.00	3,000.00 737.50	\$3,737.50	\$42,418.03 \$49,259.23 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	3,000.00 817.40	\$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	3,000.00 812.50	\$3,812.50	\$33,838.99	
Auxiliary Activities—	Health supervision, elementary	Transportation, elementary	Tuition, high	elementary	Teachers' retirement, elementary Insurance, treasurer's bonds and ex-	penses, elementary	Total Current Expenses	Capital Outlay— New equipment, elementary	Total Capital Outlay	Debt and Interest— Principal of debt	Total Debt and Interest	Total Expenditures or School Appropriation	

Budget Com- mittee's Budget 1952–53 \$250,00 5,411.85 200,00	\$5,801.85 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 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 Receipts 1950–51 \$1,280.54 3,851.39 530.00 173.90	55,835.83 29,938.99	\$35,774.82 \$44.918.03 \$49,259.23 \$49,259.23
Adopted Budget 1950–51 \$2,500.00 3,900.00	6,400.00 27,438.99	\$33.838.99
RECEIPTS Item Balance (actual or estimated) State aid	Total Receipts Other Than Prop. Taxes Dist. Assessment Raised or to be Raised 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

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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

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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; 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- garet Clarkenburg
Mar.	1	Frank Carlson, 84; unknown; unknown
Mar.	31	George G. Davis, 77; George W. Davis; Harriett Drake
May	3	Fannie E. Brown, 73; Harrison Preston; Estella 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- garet Skerrett
Sept.	7	Eloise Kyle Black, 39; Matt Kyle; Eunice Vardi- 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

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