

1944
N. H. DUPL.

ANNUAL REPORTS
OF THE
TOWN OF ANTRIM
NEW HAMPSHIRE



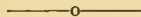
FOR THE
FISCAL YEAR ENDING JANUARY 31,
1944

RECEIVED
RESEARCH & PLANNING DIVISION

JUN 3 1944

N. H. STATE PLANNING &
DEVELOPMENT COMMISSION

ANNUAL REPORTS
OF THE
RECEIPTS AND EXPENDITURES
OF THE
TOWN OF ANTRIM
NEW HAMPSHIRE
TOGETHER WITH THE
REPORTS OF TOWN OFFICERS
FOR THE
FISCAL YEAR ENDING JANUARY 31,
1944
AND THE
VITAL STATISTICS FOR THE YEAR
1943



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Henniker, N. H.

Antrim 1

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TOWN OFFICERS 1943



Selectmen

ARCHIE M. SWETT	Term expires 1944
*BENJAMIN S. BUTTERFIELD	Term Expires 1945
ELLERTON H. EDWARDS	Term expires 1946

Town Clerk

HUGH M. GRAHAM

Town Treasurer

LEANDER PATTERSON

Road Agent

ARCHIE D. PERKINS

Overseer of Poor

A. WALLACE GEORGE

Tax Collector

CHARLES W. PRENTISS

Moderator

HIRAM W. JOHNSON

*Benjamin S. Butterfield Resigned Dec. 14, 1943

Supervisors

BYRON G. BUTTERFIELD ROSS H. ROBERTS
CARROLL M. JOHNSON

Auditors

DALTON R. BROOKS CARROL A. NICHOLS

Ballot Inspectors

ARCHIE N. NAY A. WALLACE GEORGE
WILLIAM D. ELLIOTT MASON C. BUTTERFIELD

Library Trustees

HARRISON L. PACKARD Term expires 1944
MIRIAM W. ROBERTS Term expires 1945
ROSCOE M. LANE Term expires 1946

Police

GEORGE W. NYLANDER, Chief
LEANDER LOVERN ANDREW CUDDIHY
ARCHIE D. PERKINS KENNETH E. HILTON

Health Officer

A. WALLACE GEORGE

Trustees of Trust Funds

WILLIAM H. HURLIN Term expires 1944
EMMA S. GOODELL Term expires 1945
ROSCOE M. LANE Term expires 1946

Sextons

DONALD F. CARD IRA P. HUTCHINSON

Janitor of Town Hall
GEORGE W. NYLANDER

Public Weigher
HOWARD S. HUMPHREY

Surveyors of Wood and Lumber
ANDREW CUDDIHY ALFRED G. HOLT
BYRON G. BUTTERFIELD

Firewards Outside Precinct
FRED C. CUTTER CLARENCE O. ROCKWELL
JOHN W. THORNTON

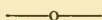
Forest Fire Warden for 1944
CLARENCE O. ROCKWELL

Deputy Wardens
FRED C. CUTTER ARCHIE D. PERKINS
HOWARD S. HUMPHREY KENNETH E. HILTON
WILLIAM D. ELLIOTT WARREN D. WHEELER
MADISON P. McILVIN

Park Board
DONALD B. MADDEN LESTER A. HILL
MONTFORT HASLAM

Forest Fire Wardens for 1943
J. MORRIS CUTTER
(Resigned 1944, after serving since 1916)
MADISON McALVIN JOHN J. MULHALL
GUY O. HOLLIS LESTER D. PUTNAM
ARCHIE D. PERKINS WARREN WHEELER

SCHOOL DISTRICT OFFICERS



Moderator

RALPH H. TIBBALS

Clerk

EMMA S. GOODELL

Treasurer

CARL H. ROBINSON

School Board

CARROLL M. JOHNSON	Term expires 1944
ARCHIE M. SWETT	Term expires 1945
MYRTIE K. BROOKS	Term expires 1946

Superintendent

HOWARD F. MASON

School Nurse

MARY B. GRIFFIN, R. N.

Auditors

WILLIAM H. HURLIN CHARLES W. PRENTISS

TOWN WARRANT



STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the inhabitants of the Town of Antrim, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, in said Town, on the fourteenth day of March, 1944, at 3:30 o'clock in the afternoon, to act on the following subjects:

The polls will open at 3:30 o'clock in the afternoon and close at 7:30 o'clock in the afternoon; at which time the articles of the warrant will be taken up.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.

2. To hear the report of the Auditors on the Town Officers' accounts, and act thereon.

3. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums as may be necessary in anticipation of Taxes.

4. To see if the Town will vote to appropriate \$100.00 to assist the William M. Myers Post, No. 50, American Legion, and Ephraim Weston Post, No. 87, G.A.R., in properly observing Memorial Day.

5. To see if the Town will vote to appropriate \$65 to provide for the suitable care and maintenance of Public Cemeteries within its confines, which are not otherwise provided for, as required by Chapter 68, of the Revised Laws.

6. To see how much money the Town will vote for the care of Parks and Playgrounds for the ensuing year.

7. To see if the Town will vote to reimburse Antrim Precinct for expenses of the Fire Department in amount of \$776.36, or take any action thereon.

8. To see how much money the Town will appropriate for Street Lighting for the ensuing year, or take any action thereon.

9. To see if the Town will vote to appropriate the sum of \$271.18 in order to obtain from the State Highway Department the sum of \$1,084.71 to be used for Town Road Aid.

10. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expense of such audit.

11. To see how much money the Town will appropriate for the repair of Roads and Bridges for the ensuing year.

12. To see how much money the Town will appropriate for snow removal for the ensuing year.

13. To see if the Town will appropriate the sum of \$2,000.00 for surface treatment and maintenance of tar roads.

14. To see if the Town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) for the control of White Pine Blister rust; the money to be spent under the supervision of the State Forestry Department and local help to be employed; the State to augment this amount by 25 percent, or take any action thereon.

15. To see if the town will vote to accept \$37.50, in trust, from the 7th and 8th Grades of our School, to be invested in a Defense Bond by the Trustees of Trust Funds, to be paid, at maturity, to the 7th and 8th Grades, they to decide how the money shall be expended.

16. To see if the Town will vote to raise and appropriate the sum of \$500 for the treatment and replacement of the trees on Main Street or take any action thereon.

17. To see if the Town will raise and appropriate the sum of one hundred and fifty dollars for the purpose of spraying the trees in the precinct.

18. To see if the Town will vote to raise and appropriate the sum of \$122.00 to the Monadnock Region Association of Scenic New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven Towns in the Monadnock Region.

19. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 to rebuild the sidewalk on the west side of Main Street beginning at the Town Hall and extending to the southeast corner of Goodell Company

factory office building. This sidewalk to be considered a post-war project. The money to be raised and set aside in special fund, and expended as provided for in Chapter 160 of the Public Laws of 1943, or take any action thereon.

20. To see if the Town will raise and appropriate the sum of \$100.00 to be used in the construction of fireplaces, benches and improvements of the William E. Cram grove.

21. To see if the Town will raise and appropriate a suitable sum for the erection of a temporary honor roll for those in the service.

22. To see if the Town will vote to raise and appropriate the sum of one hundred dollars to purchase a piece of land joining the West side of the Town Dump or take any action thereon.

23. To see if the Town will vote to raise and appropriate \$500 to repair our half of the iron bridge spanning the Contoocook river on Depot street, provided the town of Bennington takes like action, or take any other action thereon.

24. To see if the Town will vote to raise and appropriate \$300 to clean and repaint our half of each of the three iron Bridges spanning the Contoocook river, or take any other action thereon.

25. To see if the town will vote to raise and appropriate \$200 to eradicate the poison ivy in the most infested places along the sidewalks or roadsides in town, or take any other action thereon.

26. To see if the town will vote to authorize and empower its board of selectmen to sell the so-called Christie lot.

27. To see if the Town will vote to raise and appropriate a sum of money necessary to redecorate the interior of the Hall, Town Offices, Post Office and Drug Store, or take any other action thereon.

28. To see if the Town will vote to raise and appropriate a sum of money necessary to install drapes to improve the acoustics of the Hall, or take any other action thereon.

29. To see if the Town will vote to recover the present scenery frames with flameproof material, under Chapter 153, Section 4 of the Revised Laws and to install two new drop curtains, flameproofed, or to replace the front drop with draw curtains, to appropriate money therefor or take any other action thereon.

30. To see if the Town will vote to insulate the ceiling in the hall, raise and appropriate a sum of money necessary or take any other action thereon.

31. To see if the Town will purchase new seats for the Town Hall and raise and appropriate a sum not to exceed \$1,500.00 for same.

32. To see how much money the Town will raise for statutory requirements and to carry the above Articles and Appropriations of the School Meeting into effect.

33. To hear reports of Committees, and act thereon.

34. To transact any other business that may legally come before this meeting.

Given under our hands in said Antrim, this 28th day of February, 1944.

ARCHIE M. SWETT,
ELLERTON H. EDWARDS,

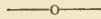
Selectmen of Antrim.

A true copy of warrant—Attest:

ARCHIE M. SWETT,
ELLERTON H. EDWARDS,

Selectmen of Antrim.

PRECINCT WARRANT



STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the Inhabitants of Antrim Precinct in the town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Precinct on March Fifteenth, 1944, at 7:30 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the year ensuing.
2. To choose all necessary officers and agents for the year ensuing.
3. To hear the report of the Auditors on the Precinct Officers' accounts and act thereon.
4. To hear the reports of the Commissioners, Fire Engineers and Agents, and act thereon.
5. To see what sum the Precinct will vote to pay members of the Fire Department for their services for the year ensuing, and appropriate a sum of money therefor.

6. To see what percent of the water rates the Precinct will vote to collect for the ensuing year.

7. To see what action the Precinct will take regarding the collection of water rents.

8. To see how much money the Precinct will vote to raise to defray the expenses and pay existing debts for the year ensuing.

9. To see if the Precinct will vote to authorize the Commissioners to borrow such sums as may be necessary in anticipation of taxes.

10. To see if the Precinct will authorize its Board of Commissioners to renew and relay about 1200 feet of main line pipe with 8" cast iron at a cost of approximately \$2500.00 and authorize said Board of Commissioners and its Treasurer to execute and deliver the note or notes of said Precinct in payment therefor upon such terms and conditions as to said Board may seem advisable, or take any action in relation thereto.

11. To do any other proper business that may legally come before said meeting.

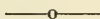
Given under our hands in said Antrim this twenty-first day of February, 1944.

HOWARD S. HUMPHREY,
HIRAM W. JOHNSON,
ALBERT E. THORNTON,
Commissioners of the Precinct.

A true copy, attest:

HOWARD S. HUMPHREY,
HIRAM W. JOHNSON,
ALBERT E. THORNTON,
Commissioners of the Precinct.

SCHOOL WARRANT



THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1944, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

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

Given under our hands at said Antrim this 19th day of February 1944.

CARROLL M. JOHNSON,
ARCHIE M. SWETT,
MYRTIE K. BROOKS,

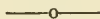
School Board of Antrim.

A true copy of Warrant—Attest:

CARROLL M. JOHNSON,
ARCHIE M. SWETT,
MYRTIE K. BROOKS,

School Board of Antrim.

Budget of the Town of
ANTRIM, N. H.



Estimates of Revenue and Expenditures

For the Ensuing Year

Feb. 1, 1944 to Jan. 31, 1945

Compared with Actual Revenue

and Expenditures of the

Previous Year

Feb. 1, 1943 to Jan. 31, 1944

Sources of Revenue	Actual Revenue Previous Yr. 1943	Estimated Revenue Ensuing Yr. 1944	Incr.	Decr.
FROM STATE:				
Interest and Dividends Tax	\$2,907.40	\$2,907.40		
Railroad Tax	46.37	46.37		
Savings Bank Tax	705.90	705.90		
Bounties	7.80			
Refund from TRA Approp.	26.75			26.75
Refund William L. Mulhall	140.75			
FROM LOCAL SOURCES EXCEPT TAXES:				
Business Licenses and Permits	1.50	1.50		
Fines and Forfeits, Municipal Court	10.00			10.00
Rent of Town Hall and Other Buildings	776.75	721.75		55.00
Interest Received on Taxes and Deposits	268.05	268.05		
Income from Trust Funds	427.95	427.95		
Income from Departments: Highway, including rental of equipment	85.00	85.00		
Refund Charles R. Talbot	150.00			
Income from Municipally owned Utilities: Town Scales	53.30	53.30		
Motor Vehicle Permit Fees	769.33	769.33		
Sale of Town Property acquired by Tax Deeds	155.00			155.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:				
(a) Poll Taxes	914.00	914.00		
(b) National Bank Stock Taxes	30.00	30.00		
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES				
	\$7,475.85	\$6,930.55		\$246.75
AMOUNT TO BE RAISED BY PROPERTY TAXES				
		\$33,193.79		
TOTAL REVENUES				
		\$40,124.34		

Purposes of Expenditures	Actual Expend. Previous Yr. 1943	Estimated Expend. Ensuing Yr. 1944	Incr.	Decr.
Current Maintenance Expenses:				
GENERAL GOVERNMENT:				
Town Officers' Salaries	\$1,145.00	\$1,145.00		
Town Officers' Expenses	682.62	500.00		182.62
Election and Registration Expenses	70.60	150.00	79.40	
Auto Permits	70.25	70.25		
Expenses Town Hall and Other Town Buildings	1,901.05	2,000.00	98.95	
PROTECTION OF PERSONS AND PROPERTY:				
Police Department	509.01	520.00	10.99	
Fire Department	187.73	300.00	112.27	
HEALTH:				
Vital Statistics	19.50	19.50		
Maintenance of Dump	25.00	40.00	15.00	
HIGHWAYS AND BRIDGES:				
Town Maintenance	5,933.48	6,500.00	566.52	
Street Lighting	1,500.00	1,500.00		
General Expenses of Highway Department	95.62	100.00	4.38	
Town Road Aid	270.92	271.18	.26	
Tarring	2,516.75	2,000.00		516.75
Town Clock		12.00		
Observation Post and Civilian Defense	131.82			131.82
PUBLIC WELFARE				
Town Poor	496.50	300.00		196.50
Old Age Assistance	1,535.03	1,500.00		35.03
PATRIOTIC PURPOSES:				
Memorial Day and Other Celebrations	100.00	100.00		
Aid to Soldiers and their families	16.00			16.00

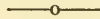
Purposes of Expenditures	Actual Expend. Previous Yr. 1943	Estimated Expend. Ensuing Yr. 1944	Incr.	Decr.
RECREATION:				
Parks and Playgrounds	23.75	50.00	26.25	
PUBLIC SERVICE ENTERPRISES:				
Damage—Legal Expenses	42.18	42.18		
Cemeteries	137.00	65.00		72.00
Public Scales	26.65	26.65		
INTEREST:				
On Temporary Loans	25.00	25.00		
On Long Term Notes	341.24	262.00		79.24
Unclassified Payments	226.93	100.00		126.93
Bounties	87.50			
Damage by Dogs	14.45			
To Trustees	2.75			
On Temporary Loans	5,000.00			
Indebtedness:				
PAYMENT ON PRINCIPAL OF DEBT:				
Long Term Notes	3,000.00	1,500.00		1,500.00
Payments to Other Governmental Divisions:				
County Taxes	6,256.25	5,934.22		322.03
Payments to Precincts	3,461.31	776.36		684.55
Payments to School Dists.	14,088.52	14,315.00	226.48	
TOTAL EXPENDITURES	\$49,998.25	\$40,124.34	\$1,140.50	\$3,868.47

INVENTORY OF TOWN OF ANTRIM

—o—
1943

Lands and Buildings	\$889,330.00
Electric Plants, 1	67,342.00
Horses, 51	5,835.00
Oxen, 7	460.00
Cows, 152	18,000.00
Other Neat Stock, 34	2,395.00
Sheep, 124	1,985.00
Goats, 9	120.00
Hogs, 2	80.00
Fowls, 6,974	9,237.00
Portable Mills, 2	1,040.00
Wood, Lumber, etc.	9,145.00
Gasoline Pumps and Tanks	1,715.00
Stock in Trade	164,584.00
Mills and Machinery	71,450.00
Polls, 554 at \$2,	\$1,108.00
National Bank Stock taxes	30.00
	<hr/>
Total valuation	\$1,243,856.00
Total valuation exclusive of soldiers' exemptions and exemption to blind	\$1,220,568.00
Amount of taxes to be committed to collector, including poll taxes and national bank stock taxes	\$37,645.42
Average rate per cent of taxation for all purposes	\$2.84
Amount exempted to soldiers	\$21,150.00
Amount exempted to blind	\$1,000.00

APPROPRIATIONS FOR 1943



Town officers' salaries	\$1,145.00
Town officers' expenses	500.00
Election and registration expenses	52.00
Auto Permits	40.00
Town hall	1,303.13
Police department	552.90
Fire department	468.17
Vital statistics	29.00
Town road aid	541.84
Town maintenance	5,500.00
Tarring	2,000.00
Street lighting	1,500.00
General expenses of highway department	100.00
Dump	40.00
Special appropriation:	
Audit	100.00
Invoice and taxes	185.00
Monadnock Region	100.00
Precinct Refund	1,460.91
Old age assistance	1,000.00
Town poor	300.00
Memorial Day	100.00
Parks and playgrounds, incl. band concerts	50.00
Cemeteries	50.00
Damages and legal expenses	34.10
Interest	461.34
Payments on principal of debt	3,000.00
County tax	6,256.25

School tax	13,897.00
Town clock	12.00
Aid to soldiers	23.00
Observation post and civilian defense	75.00
	<hr/>
Total town and school appropriations	\$40,876.64

Less Estimated Revenue and Credits:

Interest and dividend tax	\$2,794.34
Railroad tax	8.13
Savings bank tax	924.03
Motor vehicle permit fees	500.00
Scales	50.00
Interest on taxes	300.90
Rent of town buildings	705.25
Business license	1.50
	<hr/>
	\$5,284.15

\$35,592.49

Plus overlay 209.64

Net amount to be raised by taxation \$35,802.13

Less poll taxes	\$1,108.00
National bank stock taxes	30.00

\$1,138.00

Amount to be raised by property taxes
on which town tax rate is figured \$34,664.13

Taxes to be committed to collector:

Property taxes	\$34,664.13
Poll taxes	1,108.00
National bank stock taxes	30.00

Precinct taxes \$1,843.29

Total taxes to be committed to collector \$37,645.42

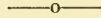
Precinct Name	Valuation	Taxes	Rate
Antrim Precinct	\$614,431.50	\$1,843.29	\$0.003

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, FISCAL YEAR ENDING JANUARY 31, 1943

	Approp.	Expended	Unexpended Balance	Overdraft
Town Officers' Salaries	\$1,145.00	\$1,145.00		
Town Officers' Expenses	500.00	682.62		\$182.62
Election and Registration Expenses	52.00	70.60		18.60
Auto Permits	40.00	70.25		30.25
Town Hall	1,303.13	1,901.05		597.92
Police Department Including Tramps	552.90	509.01	43.89	
Fire Department	468.17	187.73	280.44	
Vital Statistics	29.00	19.50	9.50	
Town Road Aid	541.84	270.92	270.92	
Town Maintenance Summer	3,000.00	3,201.43		201.43
Town Maintenance Winter	2,500.00	2,732.05		232.05
Tarring	2,000.00	2,516.75		516.75
Street Lighting	1,500.00	1,500.00		
General Expenses, Highway Department	100.00	95.62	4.38	
Dump	40.00	25.00	15.00	
Audit	100.00	98.51	1.49	
Invoice and Taxes	185.00	127.40	57.60	
Monadnock Region	100.00	100.00		
Precinct Refund	1,460.91	1,460.91		
Old Age Assistance	1,000.00	1,535.03		535.03
Town Poor	300.00	496.50		196.50
Memorial Day	100.00	100.00		
Park and Playgrounds	50.00	23.75	26.25	
Cemeteries	50.00	137.00		87.00
Damage and Legal Expenses	34.10	42.18		8.08
Interest	461.34	366.24	95.10	
Payments on Principal of Debt	3,000.00	3,000.00		
County Tax	6,256.25	6,256.25		
Town Clock	12.00		12.00	
Aid to Soldiers	23.00	16.00	7.00	
Observation Post and Civilian Defense	75.00	131.82		56.82
	\$26,979.64	\$28,819.12	\$823.57	\$2,633.05

Antrim 4

SCHEDULE OF TOWN PROPERTY



Description	Value
1. Town Hall, Lands and Buildings	\$30,000.00
Furniture and Equipment	1,000.00
2. Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	1,200.00
4. Fire Department, Lands and Buildings	4,000.00
Equipment	6,000.00
5. Highway Dept., Lands and Buildings	500.00
Equipment	2,000.00
Materials and Supplies	150.00
6. Parks, Commons and Playgrounds	1,000.00
9. Schools, Lands and Buildings	24,000.00
Equipment	2,500.00
11. Mulhall Shop	500.00
12. Jameson Avenue Land, adjoining Cram Grove	100.00
13. Parking Lot at Lake	100.00
14. Christie Wood Lot	500.00
Drug store, stock and fixtures	800.00
	\$84,350.00

FINANCIAL REPORT

of the

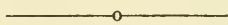
TOWN OF ANTRIM

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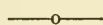
HILLSBOROUGH COUNTY

for the

Fiscal Year Ended January 31, 1944



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.
Jan. 31, 1944.

ARCHIE M. SWETT,
ELLERTON H. EDWARDS,

Selectmen.

LEANDER PATTERSON,

Treasurer.

ASSETS



Cash:

In hands of treasurer	\$9,185.98
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Due from State:

(b) Bounties	87.50
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Unredeemed Taxes:

(b) Levy of 1942	57.84
(c) Levy of 1941	85.28

Uncollected Taxes:

(a) Levy of 1943	\$4,027.01
(b) Levy of 1942	207.57
(c) Levy of 1941	208.87
(d) Previous Years	277.58
1941 Sidewalk assessment	27.48

Total Assets	\$14,165.11
Excess of liabilities over assets (net debt)	1,726.98
Grand total	\$15,892.09

Net Debt—Jan. 31, 1943	\$4,101.10
Net Debt—Jan. 31, 1944	1,726.98
Decrease of Debt	2,374.12

Purpose for which debt was created:

Roads; Fire Truck.

LIABILITIES



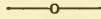
Accounts Owed by the Town:

Balance Town History approp	\$612.98
Town Map Approp.	500.00
Portable fire pump and hose approp.	850.00
Balance Civilian Defense App.	143.81
Due to precincts	181.78
Due to School Districts:	
(a) Dog licenses	206.52
(b) Balance of approp.	6,897.00

Long Term Notes Outstanding:

Hillsboro Guaranty Savings Bank, Road Notes	\$3,000.00
Hattie M. Patterson, Road Notes	2,000.00
Trustees of Trust Funds, Road Notes	1,000.00
Amoskeag Savings Bank, Fire Truck Notes	500.00
	<hr/>
Grand Total	\$15,892.09

RECEIPTS



Current Revenue:

From Local Taxes:

Total taxes committed to collector, 1943	\$37,696.16	
Less discounts and abatements, 1943	73.62	
Less uncollected, 1943	4,027.01	
1. Property taxes, current year, actually collected	\$32,651.57	
2. Poll taxes, current year, actually collected	914.00	
3. National Bank Stock taxes	30.00	
<hr/>		
4. Total of current year's collections		\$33,595.57
5. Property and poll taxes, previous years, actually collected		4,890.69
6. Tax sales redeemed		209.05

From State:

7. For Highways and Bridges:		
TRA Refund	\$26.75	
8. Interest and dividend tax	2,907.40	
9. Railroad tax	46.37	
10. Savings bank tax	705.90	

11. William L. Mulhall refund	140.75
13. Fighting forest fires, Town of Bennington \$126.23, Amherst, \$39.00	165.23
14. Bounties	7.80

From Local Sources, Except Taxes:

17. Dog licenses	220.97
18. Business licenses and permits	1.50
19. Fines and forfeits, municipal court	10.00
20. Rent of town property: Pub. Service \$360.00; post office \$300.00; Town hall \$116.75	776.75
21. Interest received on taxes \$248.90; \$19.15 redeemed tax sale	268.05
23. Income from trust funds: Perpetual care lots \$84.80; Saltmarsh Fund \$297.70; A. L. Smith fund \$45.45	427.95
24. Concord street sidewalk tax	23.34
25. Income from departments, Town scales	53.30
27. Registration of motor vehicles 1942-43 permits	1.11
1943-44 permits	747.13
1944-45 permits	21.09

\$6,551.39

Receipts Other Than Current Revenue:

29. Temporary loans in antici- pation of taxes during yr. \$5,000.00	
---	--

37. Sale of town property		
acquired by tax deed	155.00	
Charles R. Talbot account,		
Sadie M. Adams	150.00	
IOOF Lumber	1.00	
Account Arthur L. Smith		
est., furniture	2.75	
Sale of supplies from Drug		
Store, batteries, coughdrops	4.17	
H. E. Wilson, tarring drive	12.00	
Tractor plowing drives	83.00	
		<hr/>
Total receipts other than current revenue	\$5,407.92	
		<hr/>
—Total receipts from all sources	\$50,654.62	
Cash on hand Feb. 1, 1943	8,529.61	
		<hr/>
Grand Total	\$59,184.23	

PAYMENTS



Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$1,145.00
2. Town officers' expenses	682.62
3. Election and registration exp.	70.60
5. Expenses town hall and other town buildings	1,901.05

Protection of Persons and Property:

6. Police department, includ- ing care of tramps	509.01
7. Fire Dept., including forest fires	187.73
9. Bounties	87.50
10. Damage by dogs	14.45

Health:

12. Vital statistics	19.50
13. Maintenance, dump	25.00

Highways and Bridges:

14. Tarring	2,516.75
15. Town maintenance: Summer \$3,201.43; Winter \$2,732.05	5,933.48

16. Street lighting	1,500.00
17. General expenses of highway department	95.62
17A. TRA	270.92
Defense \$18.00; Obser. Post \$68.77; Report Cent. \$45.05	131.82
Public Welfare:	
19. Old age assistance	\$1,535.03
20. Town poor	496.50
Patriotic Purposes:	
22. Aid to GAR Memorial Day exercises	100.00
23. Aid to soldiers and their families	16.00
Recreation:	
24. Parks and playgrounds	23.75
Public Service Enterprises:	
26. Public scales	26.65
27. Cemeteries	137.00
Unclassified:	
29. Damages and legal exp.	42.18
30. Taxes bought by town	57.84
29A. Permits \$70.25; municipal audit \$98.51; Service flag \$23; Monadnock Region \$100.00; Refund Gertrude Jameson \$2.42; Refund C. R. Talbot \$3.00	297.18
Interest:	
32. Paid on long term notes	25.00

33. Paid on bonded debt 341.24

Total Interest Payments \$366.24

Indebtedness:

44. Payments on temporary loans
in anticipation of taxes \$5,000.00

45. Payments on long term
notes 3,000.00

48. Payments to trustees,
trust funds 2.75

Total Indebtedness Payments \$8,002.75

Payments to Other Governmental Divisions:

50. Taxes paid to County \$6,256.25

51. Payments to Precincts 3,461.31

52. Payments to School
Districts 14,088.52

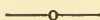
Total payments to other govern-
mental divisions \$23,806.08

Total payments for all purposes \$49,998.25

Cash on hand January 31, 1944 9,185.98

Grand Total \$59,184.23

STATEMENT OF BONDED DEBT



Town of Antrim, January 31, 1944

Showing Annual Maturities of Outstanding

Long Term Notes

	Highway Construction Serial Notes 1930 4½%	Flood Damage Serial Notes 1939 4½%	Fire Truck Notes 2⅞%	Total Annual Maturities
1944	\$1000		\$500	\$1500
1945	1000			1000
1946	1000			1000
1947	1000			1000
1948	1000			1000
1949	1000			1000
Total	\$6000		\$500	\$6500

REPORT OF TOWN CLERK



Dog licenses issued for 1943

Ninety four male dogs at \$2.00	\$188.00
Ten female dogs at \$5.00	50.00
Four dogs pro rata	4.57
	<hr/>
	\$242.57

Credits

Clerks fees, 108 at \$0.20	\$21.60
Receipts from treasurer	220.97
	<hr/>
	\$242.57

Automobile Permits

1943—212	\$530.23
1944—7	21.09
	<hr/>
	\$551.32

Credits

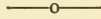
Receipts from treasurer	\$551.32
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We certify that we have examined the above accounts and find them to be correct, with proper vouchers on file.

CARROL A. NICHOLS,
DALTON R. BROOKS,

Auditors.

REPORT OF TRIAL COURT



Cases before the Court—One.

Fines and costs collected	\$13.40
Receipts from treasurer	10.00
	<hr/>
Cash on hand	\$3.40

HUGH M. GRAHAM,

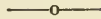
Trial Justice.

We certify that we have examined the above account and find it to be correct.

CARROL A. NICHOLS,
DALTON R. BROOKS,

Auditors.

REPORT OF TAX COLLECTOR



For Year Ending January 31, 1943

CHARLES W. PRENTISS, Collector

LEVY OF 1937

Uncollected Concord St. Sidewalk tax	\$23.34
Receipts from Treasurer	\$23.34

LEVY OF 1938

Property taxes not collected	\$81.78
Precinct taxes not collected	2.70
Poll taxes not collected	24.00
	<hr/>
	\$108.48

LEVY OF 1939

Property taxes not collected	\$33.31
Precinct taxes not collected	.60
Poll taxes not collected	26.00
	<hr/>
	\$59.91
Poll paid treasurer	2.00
	<hr/>
Tax not collected	\$57.00

LEVY OF 1940

Property taxes not collected	\$77.50
Precinct taxes not collected	.60

Poll taxes not collected	34.00	
Property taxes abated	7.26	
		\$119.36

LEVY OF 1941

To uncollected property taxes	\$174.99	
To uncollected precinct taxes	7.88	
To uncollected poll taxes	28.00	
To uncollected Main street sidewalk assessment	52.48	
		\$263.35

Credits

By property tax uncollected	\$174.99	
By precinct tax uncollected	7.88	
By poll tax collected	2.00	
By poll taxes uncollected	26.00	
By Main street sidewalk assessment in hands of collector	25.00	
By Main street sidewalk assessment uncollected	27.48	
		\$263.35

LEVY OF 1942

Uncollected property tax	\$4,661.57	
Supplementary	46.50	
Precinct tax	259.09	
Sup.	18.00	
Uncollected polls	132.00	
Interest	244.83	
		\$5,361.99

Credits

By receipts from treasurer	\$4,546.60
Precinct tax	252.09

Poll tax	90.00
Poll tax abated	12.00
Property tax not collected	161.97
Precinct tax not collected	15.60
Interest	244.83
Polls not collected	30.00
Precinct cash in hands of collector	9.40
	<hr/>
	\$5,362.49
Overpayment on property tax	.50
	<hr/>
	\$5,361.99

LEVY OF 1943

To Warrant

Property	\$34,664.13
Sup.	2.84
Precinct	1,843.29
Sup.	39.90
Polls	1,108.00
Sup.	8.00
National bank, stock	30.00
Interest	4.48
	<hr/>
	\$37,700.64

Credit:

Paid treasurer(Rec.)	\$30,903.26
Precinct	1,748.31
Polls	914.00
National Bank Stock	30.00
Polls Abated	58.00
Uncollected Property tax	3,748.16
Uncollected Precinct tax	134.85
Uncollected polls	144.00
Property abatement	15.62

Interest	4.07
	<hr/>
	\$37,700.27
Precinct cash in hand	.03
Interest in hand	.41
	<hr/>
	\$37,700.71
Overpayment, property tax	.07
	<hr/>
	\$37,700.64

CHARLES W. PRENTISS,

Collector.

We certify that we have examined the above account and find it to be correct.

CARROL A. NICHOLS,
DALTON R. BROOKS,

Auditors.

REPORT OF TOWN AUDIT
TOWN TREASURER'S ACCOUNT
For Year Ending January 31, 1944
LEANDER PATTERSON, Treasurer

—○—	
Balance on hand Feb. 1, 1943	\$8,529.61
Receipts for fiscal year ending	
Jan. 31, 1944	50,654.62
	\$59,184.23
Payments for fiscal year	
ending Jan. 31, 1944	\$49,998.25
Cash balance on hand	
January 31, 1944	9,185.98
	\$59,184.23

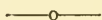
—○—

We hereby certify that we have examined the accounts of Leander Patterson, Treasurer and find them to be correct.

CARROL A. NICHOLS,
DALTON R. BROOKS,

Auditors.

DETAILED STATEMENT OF PAYMENTS



Detail No. 1—Town Officers' Salaries

Archie M. Swett, selectman	\$210.00
Benjamin S. Butterfield, selectman	200.00
Ellerton H. Edwards, selectman	200.00
Leander Patterson, treasurer	125.00
Hugh M. Graham, clerk	80.00
Charles W. Prentiss, collector	266.00
A. Wallace George, overseer	25.00
A. Wallace George, health officer	25.00
Ross H. Roberts, auditor	7.00
Hugh M. Graham, auditor	7.00
	<hr/>
	\$1,145.00

Detail No. 2—Town Officers' Expenses

Alfred G. Holt, postage	\$12.00
A. J. Kelley, lunches	8.80
E. C. Eastman Co., Inc., supplies	43.03
C. W. Prentiss, association meeting, postage	15.57
Wheeler & Clark, supplies	3.63
Lester Putnam, printing	3.00
Selectmen: Postage	24.98
Expense to tax commission meeting	7.80
Supplies	3.58
A. M. Swett, clerk, telephone, postage	6.14
H. M. Graham, clerk, postage	4.75
E. H. Edwards, car for inventory	12.00

Contoocook Valley Telephone Co.	3.40
W. C. Hills Agency, bonds	27.00
First National Bank, acct. Trustees	
Trust Funds	2.77
A. W. George, overseer	5.75
Antrim Reporter, printing	3.65
A. W. George, health officer	11.14
Transcript Printing Co., invoices	127.40
Leander Patterson, treasurer, service charge	.15
D. A. Maxwell, town reports	282.00
D. A. Maxwell, printing	26.18
H. M. Graham, bonds	40.00
A. M. Swett, association meeting	6.35
B. S. Butterfield, supplies	1.55
	<hr/>
	\$682.62

Detail No. 3—Election and Registration

Hiram W. Johnson, moderator	\$6.00
Archie N. Nay, ballot inspector	3.25
William D. Elliott, ballot inspector	3.25
Mason C. Butterfield, ballot inspector	3.25
A. Wallace George, ballot inspector	3.25
Byron G. Butterfield, supervisor	5.00
Ross H. Roberts, supervisor	5.00
Carroll M. Johnson, supervisor	5.00
D. A. Maxwell, printing ballots and warrants	36.60
	<hr/>
	\$70.60

Detail No. 5—Town House

George W. Nylander, janitor	\$511.90
Collector of Internal Revenue, tax	8.35
Public Service Co., electricity	59.24
J. A. Elliott Coal Co., coal	431.41

William H. Hurlin, coal	186.90
John Davy, wood	42.00
Coolidge & Chandler, supplies	11.72
R. L. Brooks, labor	1.50
Thompson & Hoague, seats and backs	38.08
W. T. Hight Company, nails for seats and backs	4.89
Wm. F. Clark estate, labor and supplies	51.31
Clarence O. Rockwell, labor and supplies	14.62
L. L. Loveren, trucking	3.75
E. H. Edwards, labor and materials	71.74
H. M. Graham, insurance	44.80
George DeFoe, insurance	224.00
W. C. Hills Agency, insurance	151.01
Smith Harriman Jr., trucking coal	25.00
Boston & Maine railroad, demurrage	10.20
Treasurer Baptist Church, refund on coal	5.81
B. S. Butterfield, repairs to door check	2.82
	<hr/>
	\$1,901.05

Detail No. 6—Police Department

George W. Nylander, chief	\$466.09
Collector of Internal Revenue, tax	8.35
Ernest W. McClure, chief (resigned March 23)	18.57
Andrew Cuddihy, special	4.00
Leander Loveren, special	4.00
Archie Perkins, special	4.00
Kenneth Hilton, special	4.00
	<hr/>
	\$509.01

Detail No. 7—Fire Department (Incl. Forest Fires)

James M. Cutter, warden, expense	
district meeting	\$11.25
A. W. George, clerk account chimney fires	11.25

J. M. Cutter, warden, Amherst forest fire	39.00
J. M. Cutter, warden, Bennington-Deering forest fire	126.23
	<hr/>
	\$187.73

Detail No. 9—Bounties

Mrs. Edward M. Knapp, 30 hedgehogs	\$15.00
Selectmen, 148 hedgehogs	\$72.50
	<hr/>
	\$87.50

Detail No. 10—Damage By Dogs

Edson C. Eastman Co., supplies	\$6.25
Wheeler & Clark, supplies	8.20
	<hr/>
	\$14.45

Detail No. 12—Vital Statistics

A. M. Swett, clerk, recording	\$3.50
H. M. Graham, clerk, recording	16.00
	<hr/>
	\$19.50

Detail No. 13—Dump Maintenance

Walter Burroughs, labor	\$25.00
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Detail No. 14—Tarring

Archie D. Perkins	\$248.20
Ernest W. McClure	157.10
Robert M. Nylander	80.80
William F. Kidder	146.50
Richard L. Brooks	139.25

Earl Codman	143.90
Collector of Internal Revenue, tax	34.90
Malcolm E. French, man and truck	443.30
Wallace K. Flood, gas and oil	44.29
Mystic Bi uminous Products Company	989.17
Coolidge & Chandler, gas and supplies	20.14
Russell Cuddihy	13.90
George Worthley	11.50
Wilbur Tandy	5.00
Leo Tacy	5.00
John Davy	5.00
Amy T. Tenney, gravel	6.60
Mrs. Della M. Sides, gravel	22.20
	\$2,516.75

Detail No. 15—Maintenance Town Roads

	Summer	Winter
Archie D. Perkins, labor	\$456.75	\$511.05
Ernest W. McClure, labor	328.40	142.30
Robert M. Nylander, labor	247.35	178.45
William F. Kidder, labor	249.45	67.80
Earl M. Codman, labor	272.45	320.50
Malcolm E. French, truck	689.45	597.40
Richard L. Brooks, labor	118.30	208.65
Wallace K. Flood, gas, oil	224.75	227.40
Southwestern N. H. Trans. Co.	8.35	
Collector of Internal Revenue	36.00	61.60
Moulton's store, supplies	1.90	
William W. Boyce, labor	15.20	3.60
Farmers Feed and Supply Co.	2.20	
B. S. Butterfield, express		5.57
Solvay Sales Corp., solvay	212.85	
Galion Mfg. Co., pipe	27.57	
Coolidge & Chandler, supplies	12.66	7.88
Charles D. White, gravel	8.10	

Andrew Cuddihy, gravel	7.50	
Mrs. Della M. Sides, gravel	4.60	10.20
Public Service Co., gravel	3.10	
George Morgan, gravel	2.40	
F. A. Gleason & Son, labor and material for tractor	31.20	
J. B. Varick Co., pipe	31.50	
William Lang, labor	17.40	60.70
Upton & Whitcomb, plank	192.00	
P. I. Perkins Co., parts for tractor		96.25
Arthur Wheeler, plowing sidewalks		48.00
Fred L. Proctor, plowing sidewalks		33.00
Leo G. Lowell, labor		14.70
Merle Aborn, labor		11.40
Arthur Merrill, labor		3.60
Leander Loveren, labor		3.60
The Chemical Corp., salt		83.30
John Davy, sawing wood		1.50
Guy A. Hulett, truck		33.60
		<hr/>
	\$3,201.43	\$2,732.05

Detail No. 16—Street Lighting

Public Service Company	\$1,500.00
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Detail No. 17—General Expenses Highway Dept.

Edward M. Knapp, wood for tractor house	\$24.00
Albert S. Bryer, wood for tractor house	32.00
Public Service Company, lamps	1.30
Rodney Q. Huntington, filing saws	1.25
Wm. F. Clark estate, labor	.35
W. C. Hills Agency, insurance on shed, contents, tractor and Mulhall shop	36.72
	<hr/>
	\$95.62

Antrim 7

Detail No. 17a.—T.R.A.

Paid State Treasurer \$270.92

Detail No. 18—Civilian Defense

	First Aid	Observ. Post	Report Center
Contoocook Valley Tel. Co.		\$46.54	\$45.05
Public Service Co.	\$11.00		
Lewis Tacy, wood		7.00	
Edward M. Knapp, wood		12.00	
Wm. F. Clark, labor, material		2.60	
Coolidge & Chandler, supplies		.63	
Lester J. Putnam, printing	7.00		
		<hr/>	
	\$18.00	\$68.77	\$45.05

Detail No. 19—Old Age Assistance

State of New Hampshire \$1,535.03

Detail No. 20—Town Poor

Margaret E. Shea, board Stephen Mahoney	\$312.00
Hillsboro County Farm, acct. Sarah M. Adams	147.00
Hillsboro County Gen. Hospital, acct. Frank M. Brooks	37.50
	<hr/>
	\$496.50

Detail No. 22—Memorial Day Exercises

Robert M. Nylander, treasurer \$100.00

Detail No. 23—Aid to Soldiers and Their Families

Coolidge & Chandler \$16.00

Detail No. 25—Parks and Playgrounds

Antrim Reporter, advertising	\$1.50
Donald B. Madden, material and labor	9.40
Ellerton H. Edwards, removing float	11.00
Coolidge & Chandler, rope	1.85
	<hr/>
	\$23.75

Detail No. 26—Public Scales

Howard S. Humphrey, public weigher	\$26.65
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Detail No. 27—Cemeteries

Harlan E. Swett, care Clark lot at center	\$11.55
Edward R. Grant, care perpetual care lots at N. B.	73.25
Archie D. Perkins, labor	20.30
Ernest W. McClure, labor	14.50
Earl M. Codman, labor	14.50
Collector of Internal Revenue, tax	2.90
	<hr/>
	\$137.00

Detail No. 29—Damages and Legal Expenses

Register of Deeds, transfers, recording	\$13.11
Register of Probate, returns	.90
Junius T. Hanchett, professional services	2.00
Richard M. O'Dowd, acct. Milton E. Daniels	26.17
	<hr/>
	\$42.18

Detail No. 30—Taxes Bought by Town

Charles W. Prentiss, collector	\$57.84
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Detail No. 31—Unclassified

Ellerton H. Edwards, labor, material for service flag	\$23.00
Monadnock Region Association, appropriation	100.00
Gertrude D. Jameson, refund on permit	2.42
Archie M. Swett, clerk, permit fees	15.50
Hugh M. Graham, clerk, permit fees	54.75
Charles R. Talbot, refund, acct. Sarah M. Adams	3.00
State Tax Commission, audit	98.51
	<hr/>
	\$297.18

Detail No. 32—Interest on Temporary Loans

Amoskeag Savings Bank	\$25.00
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Detail No. 33—Interest on Long Term Notes

Hillsboro Guaranty Savings Bank	\$177.50
Hattie M. Patterson	90.00
Trustees of Trust Funds	45.00
Amoskeag Savings Bank	28.74
	<hr/>
	\$341.24

Detail No. 44—Payments on Temporary Loans

Amoskeag Savings Bank	\$5,000.00
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Detail No. 45—Payments on Long Term Notes

Hillsboro Guaranty Savings Bank, road note	\$1,000.00
Hillsboro Guaranty Savings Bank, Flood note	1,000.00
Amoskeag Savings Bank, fire truck note	1,000.00
	<hr/>
	\$3,000.00

Detail No. 48—Payments to Trustees of Trust Funds

Account of Arthur L. Smith estate, furniture sold	\$2.75
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Detail No. 50—County Tax

Hillsborough County Treasurer	\$6,256.25
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Detail No. 51—Payments to Precinct

Ross H. Roberts, treasurer	\$3,461.31
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Detail No. 52—Payments to School District

Carl H. Robinson, treasurer, balance	
1942-43 appropriation	\$6,879.00
Dog licenses	209.52
1943-44 appropriation	7,000.00
	<hr/>
	\$14,088.52

ANNUAL REPORT OF
TRUST FUNDS
OF ANTRIM, N. H.

AS OF

JANUARY 31, 1944

SHOWING DATE OF CREATION

PURPOSE OF FUND, NAME OF FUND

AND DONOR, HOW INVESTED

AMOUNT OF PRINCIPAL

INCOME DURING YEAR

AND AMOUNT EXPENDED

Report of Trust Funds of Town of Antrim, January 31, 1944

W. H. HURLIN, EMMA S. GOODELL, ROSCOE M. LANE, Trustees.

Date of Creation	Trust Funds Purpose of Creation Name of Fund and Donor	How Funds are Invested As Required by Chapter 42, Section 22, Public Laws	Amount of Principal	Rate of Interest	Bal. of Income on Hand at beginning of Year	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
1886	Schools, David H. Goodell	Amoskeag Savings Bank, Book No. 1767-1	\$100 00 2 1/2	1 1/2		2 51	2 51	
	Schools, Susan S. Christie	Town Note Hillsboro Guaranty Savings Bk. Book No. 13137	1,000 00 4 1/2			45 00 45 00		
1934 1889	Schools, Clara A. Little Town Poor, Reed P. Saltmarsh	U. S. Savings Bond Series G	400 00 2	2 1/2		8 88	8 88	
		Precinct Note No. 8	3,000 00 2 1/2			75 00 75 00		
		35 Acre Wood Lot	1,000 00 3 1/2			35 00 35 00		
		Precinct Note No. 1	1,000 00 3 1/2			35 00 35 00		
		1/2 Precinct Note No. 2	4,000 00 3 1/2			140 00 140 00		
	U. S. Treasury Bonds, Par \$2,000.00 called	1,000 00 3			30 00 30 00			
	New Hampshire Savings Bank, Book No. 85983			2	64 43 64 43			
	50 Shares Bank of America N. T. and S. A.		2,200 00		3 27 3 27			
					60 00 60 00			

	Town Poor, Arthur L. Smith	New Hampshire Savings Bank, Book No. 55380	1,764 25/2			35 26	35 23
1910	North Branch Cemetery Lot 125, Emeline D. Hopkins	Amoskeag Savings Bank, Book No. 211868	407 75 2 1/2			10 17	10 17
1913	Center Cemetery, Mary Clark	Merrimack County Savings Bank, Book No. 35700	100 00/2	15 43	2 30	3 00	14 73
1914	North Branch Cemetery, Lot 52, George L. Herrick	Merrimack County Savings Bank, Book No. 35701	100 00/2	50 97	3 50	11 55	83 22
1914	North Branch Cemetery, Lot 15, Sarah E. Wallace	Merrimack County Savings Bank, Book No. 35694	200 03/2	63 26	5 26	8 00	60 52
1919	North Branch Cemetery, Lot 70, Timothy Herrick	Merrimack County Savings Bank, Book No. 35702	200 00/2	62 62	5 24	8 00	59 36
1920	North Branch Cemetery, Lot 101, William M. Carr	Merrimack County Savings Bank, Book No. 35795	212 50	48 43	6 44	4 00	52 04
1921	North Branch Cemetery, Lot 5, Nettie M. Lyons	Merrimack County Savings Bank, Book No. 35393	100 00/2	7 56	2 14	2 00	7 70
1921	North Branch Cemetery, Lot 68, Rogers Baker	Merrimack County Savings Bank, Book No. 35697	100 00/2	12 00	2 24	2 50	11 74
1922	North Branch Cemetery, Lots 62 and 64, Martha A. Sawyer	Merrimack County Savings Bank, Book No. 35598	100 00/2	6 60	2 12	2 00	6 72
1922	North Branch Cemetery, Lot 115, Henry S. Lawrence	Merrimack County Savings Bank, Book No. 35699	200 00/2	21 97	4 42	3 50	22 89
1922	North Branch Cemetery, Lot 99, Samuel W. Hoiman	Amoskeag Savings Bank, Book No. 209536	100 06/2	7 54	2 14	2 50	7 48
1922	North Branch Cemetery, Lots 17 and 69, William M. Merrill	Amoskeag Savings Bank, Book No. 203557	259 00 2 1/2	56 76	8 72	8 00	97 48
1922	North Branch Cemetery, Lot 9, Louise Crombie	Amoskeag Savings Bank, Book No. 209533	100 00 2 1/2	8 75	2 73	2 50	8 93
			100 00 2 1/2	10 38	2 77	3 00	10 15

1923	North Branch Cemetery, Lot 137, Huldah C. Wing	Amoskeag Savings Bank, Book No. 209599	100 00 2 1/2	9 97	2 75	2 50	10 22
1923	North Branch Cemetery, Lot 45, Emma A. Felch	Amoskeag Savings Bank, Book No. 209600	100 00 2 1/2	13 45	2 84	3 50	12 79
1925	North Branch Cemetery, Lot 42, Louise M. Gray	Amoskeag Savings Bank, Book No. 209601	100 00 2 1/2	10 76	2 78	2 75	10 79
1926	North Branch Cemetery, Lot 201, Emma M. Brown	Amoskeag Savings Bank, Book No. 209602	100 00 2 1/2	22 90	3 08	3 50	22 43
1929	North Branch Cemetery, Lot 55, Melvin Temple	Amoskeag Savings Bank, Book No. 209603	290 00 2 1/2	36 97	5 94	4 00	38 91
1930	North Branch Cemetery, Lot 54, Minnie Holland	Amoskeag Savings Bank, Book No. 209604	25 00 2 1/2	3 26	70	1 50	2 46
1930	North Branch Cemetery, Lots 61 and 75 Mary E. Bass	Amoskeag Savings Bank, Book No. 209605	100 00 2 1/2	9 22	2 74	2 50	9 43
1934	North Branch Cemetery, Lot 26, Ruel S. Cran	Hillsboro Guaranty Savings Bk., Book No. 11837	100 00 2	8 72	2 19	2 00	8 91
1936	North Branch Cemetery, Lot 97, Cora A. Green	Hillsboro Guaranty Savings Bk., Book No. 12445	100 00 2	7 91	2 17	2 00	8 03
1936	North Branch Cemetery, Lot 96, Arthur L. Smith	Hillsboro Guaranty Savings Bk., Book No. 211532	100 00 2	9 52	2 75		12 47
1906	Library, Jas. A. Tuttle	Manchester Savings Bank, Book No. 153356	1,049 52		11 75	11 75	
		New Hampshire Savings Bank, Book No. 72399	262 192		5 24	5 24	
		Precinct Note 1/2 No. 2	1,000 00/3		30 00	30 00	
		Precinct Note No. 3	2,500 00/3 1/2		87 50	87 50	
		21 Shares Phoenix Ins. Co. at 91 1/2	1,921 50		42 00	42 00	
		10 Shares Penn. Power and Light \$5 pfd. 92	920 00		25 00	25 00	

1908		20 Shares Arkansas Power and Light 6 pfd. 93	1,860 00	60 00	60 00
		15 Shares Kentucky Utilities 6 pfd. 1.04.	1,560 00	45 00	45 00
1912	Boutelle, William H. Boutelle	U. S. Treasury Bonds \$6500 called Merrimack County Savings Bank, Book No. 21958	500 00 2	10 00	10 00
	Jameson, Idabel B. Jameson	U. S. Treasury Bond \$200 called 5 Shares Kentucky Utilities, 6 pfd.	520 00	16 12	16 12
		Amoskeag Savings Bank,	50 04	1 88	1 88
1924	Bass, Mary J. Bass	New Hampshire Savings Bank, Book No. 83821	50 00 2	1 00	1 00
1938	Gipson, Emma E. Gipson	Amoskeag Savings Bank, Book No. 21790	5,000 00	125 78	125 78
		Manchester Savings Bank, Book No. 175710	5,000 00	125 78	125 78
		New Hampshire Savings Bank, Book No. 103269	3,081 43	68 52	68 52
		"G" U. S. Defense Bond 70 Shares Chase National Bank, New York	3,000 00	75 00	75 00
		15 Shares American Tel. & Tel. Ins. Co.	2,143 75	93 00	93 00
		100 Shares American Alliance Ins. Co.		33 75	33 75
		100 Shares Great American Ins. Co.		75 00	75 00

50 Shares First National Bank, Boston	2,137 50	100 00	100 00
60 Shares Manufacturers Trust Co., New York	2,310 00	120 00	120 00
25 Shares Central Ills. Pub. Serv. 6 pfd.	2,140 90	190 00	190 00
10 Shares Penn. Power and Light, 5 pfd.	950 00	12 50	12 50
20 Shares Consumers Power Co. 4½ pfd.	2,180 00	22 50	22 50
10 Shares Continental Ills. Bank and Trust	1,040 00		
10 Shares Jersey Central Light and Power	960 00	52 50	52 50
Antrim Precinct Note No. 9	6,000 00	195 00	195 00
Totals	\$63,975.79	\$5,553.16	\$2,553.55
			\$579.94

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

W. H. HURLIN,
EMMA S. GOODELL,
ROSCOE M. LANE,

Trustees.

January 31, 1944.

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**



Concord, New Hampshire

September 18, 1943.

Board of Selectmen,
Antrim, New Hampshire

Gentlemen:

In accordance with the vote taken at your annual town meeting in March 1943, an audit and examination of the accounts of the Town of Antrim has been made by the Division of Municipal Accounting of the State Tax Commission, a report of which is submitted herewith. This audit covered the fiscal year ended January 31, 1943, and the current year from February 1st to August 10th, 1943. Schedules as hereafter listed are included as part of the report.

Scope of Audit

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

Finances

In order to present a comprehensive picture of the financial condition of the town during the last ten years and the changes which have occurred in the period, certain statements have been prepared from

reports on file in this office and will be referred to in the comments which follow.

Indebtedness, Valuation and Taxes
(Schedule A)

The assessed valuation of taxable property increased and the average local tax rate was materially reduced during the ten year period. It is interesting to note that the average local rate dropped from \$3.61 to \$3.26 per hundred, while the average rate for the whole state increased from \$2.74 to \$3.23, during the same period. The Net Debt was reduced from \$10,649.86 to \$4,101.04, and long term notes outstanding decreased from \$20,762.83 to \$9,500.00.

Appropriations and Expenditures
Estimated and Actual Revenues
(Schedules C and D)

Comparative statements of appropriations and expenditures; estimated and actual revenues for the fiscal year ended January 31, 1943, are presented in detail in these schedules. A net overdraft of appropriations of \$1,008.64, and an excess of actual over estimated revenues of \$9.17, resulted in a net budget deficit for the year of \$999.47.

Accounts of Selectmen and Treasurer
(Schedules E and F)

Vouchers issued by the selectmen during the fiscal year ended January 31, 1943, and the current year from February 1st to August 10th, 1943, were examined as were also the supporting invoices and road agent's payrolls. The receipts of the treasurer were checked by source, insofar as it was possible to do so. Totals of receipts and expenditures were verified. The treasurer's cash book balance as of August 10th,

1943, amounted to \$6,155.36. The reconciled bank balance plus undeposited funds on hand equalled this amount. (Schedule F-1).

Tax Collector

The tax warrants of Collector Prentiss for the levies of 1941, 1942 and 1943, were audited as of August 18, 1943. Summaries of these warrants are presented in Schedules H-1, H-2 and H-3. As indicated in Schedule G, which summarizes the accounts of these three years, the amount of \$44.26 was due in order to balance the warrants, in addition to the cash in Collector's hands of \$778.22, as reported in Schedule G-1.

Town Clerks

The accounts of the former town clerk, including the issuance of motor vehicle permits and dog licenses, were examined for the fiscal year ended January 31, 1943, and the current year to March 9, 1943. (Schedules I-1 and I-2).

The accounts of the present town clerk were audited for the period from March 9th to August 10th, 1943.

Trust Funds

The securities and savings banks' books representing the invested principal and unexpended income of the various trust funds were examined. All funds, as indicated by the trust fund records, were accounted for. (Schedule J).

Library Treasurer

The record of receipts and expenditures of the treasurer of the library was examined and the cancelled checks compared with supporting invoices and cash book entries. The balance on August 10th,

1943, of \$1,307.12, as indicated by the treasurer's cash book, was in agreement with the actual bank balance and undeposited funds as verified. (Schedules K and K-1).

Town Officers' Bonds

The surety bonds of town officers were examined and found to be satisfactory as to form and amount. A list of officials, required by law to furnish surety bonds, the surety companies and amounts of bonds for the current year, are included in Schedule L.

General Comments

Precinct Taxes:

It was noted that precinct taxes are paid over to the precinct treasurer only as collected. It is suggested that the precinct appropriation be paid over from time to time as the funds are needed, completing the payments on account of the current year's appropriation annually before the close of the town and precinct fiscal year. The town is protected against failure to collect any precinct taxes inasmuch as the lien taken on such property through tax sale procedure represents all unpaid taxes including county, town, school and precinct taxes.

Exemption from Federal and State Taxes:

Under the provisions of the 1942 Revenue Act, states and sub-divisions of local government are exempted from the payment of excise taxes levied on purchases of certain commodities by the federal government. The exemption also applies to the transportation of property. A schedule indicating those commodities on which exemption may be claimed is included herewith.

When making purchases of materials or equipment, as indicated therein, the town should require

that invoices show the gross price, the amount of the tax, and the net price to the municipality. Exemption certificates should be filed to avoid payment of the tax.

The town is also exempt from the payment of the State tax on gasoline used for other than highway purposes. An account of gasoline so used should be kept and application for rebate filed with the State Treasurer within 90 days of purchase. (Revised Laws—Chapter 120—Section 10).

Road Agent's Payrolls:

Road Agent's payrolls should be examined to determine the accuracy of extensions and additions before payments are made.

Inspection of Tax Collector's Accounts by Selectmen and Treasurer:

Chapter 59, Section 31, of the Revised Laws of New Hampshire, relating to the duties of a Tax Collector, reads in part as follows:

. . . . The collector shall, on the first Saurday of every month, pay to the town treasurer all money collected by him up to that time. He shall then submit his tax books and lists to the treasurer and selectmen for inspection and computation

It is recommended that the tax collector submit his books and records each month to the selectmen and treasurer for examination, as provided by law.

Conclusion:

The accounts and records of all town officials were found in good condition and the accounting procedure, with exceptions as noted, conformed to the standard procedure prescribed by this Division.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next

annual town report. This letter of transmittal should be included in its entirety.

We extend our thanks to the officials of the Town of Antrim for the time given and the information furnished while we were engaged in this audit.

Respectfully submitted,

HAROLD G. FOWLER,

Director.

Division of Municipal Accounting
State Tax Commission.

Lawton B. Chandler,
Frank W. Morrill,
Harry G. Hager,

Accountants.

REPORT OF THE TRUSTEES OF THE
JAMES A. TUTTLE LIBRARY

The Board organized with Mrs. Miriam W. Roberts, chairman and treasurer, and Harrison L. Packard, secretary.

During the year the exterior woodwork has been painted, some minor repairs made, and a new bookcase secured for the Children's Room.

Gifts of books have been received from Madame de Pierrefeu, Miss Ethel L. Muzzey, Mrs. Robert W. Jameson, The Reading Club, and the magazine "Hygeia" from Dr. Harlan Abbott, Providence, R. I.

Fearing that the scarcity of fuel might prevent the Library from securing coal, early in the season a quantity of wood was obtained, which, with a part allowance of coal, has enabled us to keep the Library open up to the present time.

Mrs. Ethel Davis has continued her excellent work as librarian, and Mr. Davdi Bassett his efficient work as janitor.

The treasurer's report is appended.

MIRIAM W. ROBERTS,
ROSCOE M. LANE,
HARRISON L. PACKARD,

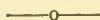
Trustees.

Antrim, Jan. 31, 1944.

REPORT OF THE TREASURER
OF THE JAMES A. TUTTLE LIBRARY

Feb. 1, 1943 to Jan. 31, 1944

MIRIAM W. ROBERTS, Treasurer



General Fund

Receipts:

Cash on hand Feb. 1, 1943		\$1,766.19
Trust Funds:		
Tuttle Fund	\$515.88	
Gipson Fund	1,369.33	
Bass Fund	1.00	
	<hr/>	\$1,886.21
Fines		56.40
Rent		20.00
Gifts		24.30
		<hr/>
		\$3,753.10

Expenditures:

Books	\$375.46
Librarian	300.00
Janitor	180.00
Insurance	58.03
Repairs	145.41

Librarian's Supplies	14.50	
Cleaning	12.28	
Fuel	213.22	
Electricity	45.17	
Miscellaneous	12.61	
		<u>\$1,356.68</u>
Cash on hand Feb. 1, 1944		2,396.42
		<u>\$3,753.10</u>

BOUTELLE FUND

Receipts:

Cash on hand Feb. 1, 1943	\$10.00	
Trust Fund	10.00	
		<u>\$20.00</u>

Expenditures:

Scientific Books	\$8.29	
Cash on hand Jan. 31, 1944	11.71	
		<u>\$20.00</u>

JAMESON FUND

Receipts:

Cash on hand Feb. 1, 1943	\$24.14
Trust Fund	33.00

\$57.14

Expenditures:

Non-Fiction Books	\$23.76
Cash on hand Jan. 31, 1944	33.38

\$57.14

I certify that I have examined the accounts of the treasurer of the James A. Tuttle Library and find them to be correct with proper vouchers on file.

CARROL A. NICHOLS,

Auditor.

PRECINCT REPORT



PRECINCT OFFICERS



Commissioners

HOWARD S. HUMPHREY HIRAM W. JOHNSON
ALBERT E. THORNTON

Moderator

HIRAM W. JOHNSON

Clerk

ROSS H. ROBERTS

Treasurer

ROSS H. ROBERTS

Fire Engineers

FRED C. CUTTER, Chief
CLARENCE O. ROCKWELL, 1st Assistant
JOHN W. THORNTON, 2nd Assistant

Auditors

ARTHUR W. PROCTOR CARROL A. NICHOLS

STATEMENT OF PRECINCT TAXES
AS OF JAN. 31, 1944

1938—Taxes not collected	\$2.70
1939—Taxes not collected	\$0.60
1940—Taxes not collected	\$0.60
1941—Taxes not collected	\$18.00
1942—Taxes not collected	\$259.09
Supplementary	18.00
	\$277.09
Credit	
By receipt from treasurer	\$252.09
By cash in hand of collector	9.40
	\$261.49
Taxes not collected	15.60
	\$277.09
1943	
Warrant	\$1,843.29
Supplementary	39.90
	\$1,883.19
By receipts from treasurer	1,748.31
	\$134.85
Not collected	\$134.85
By cash in hand of collector	.03
	\$134.88

I certify that the above statement is correct to the best of my knowledge and belief.

CARROL A. NICHOLS,
Town Auditor.

ANTRIM PRECINCT

—o—

Statement of Water Rents Account as of Jan. 31, 1944

Debit

To 1938 water rents uncollected	\$0.50
To 1939 water rents uncollected	10.25
To 1940 water rents uncollected	3.00
To 1941 water rents uncollected	26.77
To 1942 water rents uncollected	268.25
To 1943 water rents for collection	2,442.27
	<hr/>
	\$2,751.04

Credit

By 1938 water rents collected	\$0.50
By 1939 water rents collected	10.25
By 1940 water rents collected	3.00
By 1941 water rents collected	23.76
By 1942 water rents collected	238.00
By 1943 water rents collected	2,067.68
	<hr/>
	\$2,343.19
By 1941 water rents uncollected	\$3.01
By 1942 water rents uncollected	19.75
By 1943 water rents uncollected	374.59
By 1942 water rents abated	
M. E. Daniels Est.	10.50
	<hr/>
	\$2,751.04

**ANTRIM PRECINCT
TREASURER'S REPORT**

—o—
From February 1, 1943 to January 31, 1944

ROSS H. ROBERTS, Treasurer

Debit	
To Cash on hand Feb. 1, 1943	\$797.83
To Cash received from:	
1938 water rents collected	\$0.50
1939 water rents collected	10.25
1940 water rents collected	3.00
1941 water rents collected	23.76
1942 water rents collected	238.00
1943 water rents collected	\$2,067.68
	\$2,343.19
To Cash received from:	
Town of Antrim, 1942 taxes	\$252.09
Town of Antrim, 1943 taxes	1,748.31
	\$2,000.40
Town of Antrim refund of Fire Dept. expense 1942	\$1,460.91
Precinct Commissioners supplies sold	11.60
	\$1,472.51
	\$6,613.93
Credit	
By Commissioners' Orders Paid	\$5,676.77
By Cash on hand Jan. 31, 1944	937.16
	\$6,613.93

ROSS H. ROBERTS,
Treasurer.

FIRE DEPARTMENT ORDERS PAID

—o—

W. C. Hills Insurance Agency, Insurance	\$62.49
Wallace K. Flood, battery, gas, oil, etc.	34.97
Public Service Co., lights and power, 12 months	24.00
Maxim Motor Co., repairing gauges	3.65
A. Wallace George, care of furnace	52.00
Hugh M. Graham, insurance	48.65
J. A .Elliott Coal Co., coal	60.78
Goodell Co., coke and labor	67.37
Sanel Auto Parts Co., battery charger bulbs	9.80
Concord Lumber Co., window	2.25
A. W. George, firemen's payroll	317.25
Fred C. Cutter, labor on hydrants, etc.	10.25
C. O. Rockwell, care of engines	36.00
Lewis E. Tracy Co., hose	9.78
Coolidge & Chandler, supplies	2.75
H. S. Humphrey, labor, electric wire	6.37
N. H. State Firemen's Assn., ins.	28.00
	<hr/>
	\$776.36

SUPPLIES—WATER DEPARTMENT

—o—

Pipe Founders Sales Corp., sleeves	\$13.98
Southwestern N. H. Trans. Co., freight	.93
	<hr/>
	\$14.91

PURIFICATION SYSTEM—CHLORINATOR

John Danais, chlorine	\$56.31
Proportioneer's Inc., repairs and parts	40.26
John Barker Co., repairs	39.00
Goodell Company, labor	4.68
A. E. Thornton, care of chlorinator	52.00
State Dept. of Health	.75

\$193.00

PIPE LINE REPAIRS

Goodell Company, labor & material	\$14.67
Richard Brooks, labor	33.08
Leander Loveren, trucking	2.50
Earl Codman, labor	4.38
E. H. Edwards, labor	21.00
Howard S. Humphrey, labor	15.00
Albert E. Thornton, labor, use of car	31.00
Butterfield's Store, supplies	14.20
Ludlow Valve Mfg. Co., air relief valve	19.80

\$155.63

PAYMENTS AND INTEREST ON LONG TERM DEBT

Amoskeag Savings Bank, notes	\$2,600.00
Amoskeag Savings Bank, interest	123.22
Roscoe M. Lane, interest	30.00
Trustees of Trust Town of Antrim, note	1,000.00
Interest	552.50

\$4,305.72

ADMINISTRATIVE EXPENSE

W. C. Hills Ins. Agency, treasurer's bond	\$15.00	
Thomas Groom & Co., supplies	10.39	
H. W. Johnson, Public Service Commission report and cash paid	30.00	
Evans Printing Co., water invoices	17.00	
Goodell Co., supplies	1.35	
Precinct Commissioners, petty cash	10.00	
Cragg Bindery, binding reports	4.13	
N. H. Water Works Assn., dues	5.00	
Springfield Office Supply Co., rubber stamp	1.05	
Ross H. Roberts, postage	4.23	
		<hr/>
		\$98.15

SALARIES

Arthur W. Proctor, auditor	\$2.00	
Carrol A. Nichols, auditor	4.00	
Ross H. Roberts, clerk	2.00	
H. W. Johnson, commissioner	25.00	
A. E. Thornton, commissioner	25.00	
H. S. Humphrey, commissioner	25.00	
Ross H. Roberts, treasurer	50.00	
		<hr/>
		\$133.00
		<hr/>
Total orders drawn		\$5,676.77

ASSETS

Cash on hand	\$937.16
Amounts due Precinct:	
Taxes	181.78
Water Rents	397.35
	<hr/>
	\$1,516.29

LIABILITIES

Notes outstanding	\$19,500.00
Notes retired during year	3,600.00
Net debt Feb. 1, 1943	\$21,722.53
Net debt Feb. 1, 1944	17,983.71
	<hr/>
Decrease of debt	\$3,738.82

We certify that we have examined the foregoing accounts and find they are duly vouched and correctly cast.

CARROL A. NICHOLS,
ARTHUR W. PROCTOR,

Auditors.

REPORT OF THE
ANTRIM
SCHOOL DISTRICT

FOR THE YEAR

BEGINNING JULY 1, 1942

AND

ENDING JUNE 30, 1943

WITH ESTIMATED EXPENDITURES

FOR THE YEAR 1944-1945

ANNUAL REPORT OF DISTRICT TREASURER

SCHOOL DISTRICT OF ANTRIM

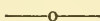
FISCAL YEAR ENDING JUNE 30, 1943

FINANCIAL REPORT—DISTRICT OF ANTRIM

	Paid out 1941-42	Paid out 1942-43	Budget 1943-44	Paid out to Jan.	Proposed Budget 1944-45
ADMINISTRATION					
1. Salaries of district officers	\$166.00	\$166.00	\$166.00		
2. Superintendent's excess salary	331.56	259.44	259.44	350.64	
3. Truant officer and census	20.00	30.00	30.00	20.00	
4. Expenses of administration	72.57	61.50	50.56	24.82	
INSTRUCTION					
5. Teachers' salaries—High school	3,571.00	4,170.00	4,600.00		
Elementary school	4,671.00	5,051.00	5,400.00		
6. Text books—High school	194.27	96.67	200.00	146.60	
Elementary school	64.07	135.79	250.00	60.93	
7. Scholars' supplies—High school	136.16	54.60	200.00	137.55	
Elementary school	208.56	150.90	250.00	130.39	
8. Flags and appurtenances—High school	1.50	3.00	10.00		
Elementary school	2.58	6.84	30.00		
9. Other expenses of instruction—High school	66.76	28.67	100.00	4.00	
Elementary school	51.14	30.64	100.00	8.00	
OPERATION AND MAINTENANCES					
10. Janitor service—High school	123.50	109.00	200.00	55.00	
Elementary school	374.90	387.00	350.00	92.00	
11. Fuel—High school	258.00	230.10	75.00	17.00	
Elementary school	488.00	601.32	125.00	25.00	
12. Water, light, janitor's supplies—High school	53.33	62.86	300.00	20.06	
Elementary school	109.50	143.54	450.00	46.00	
13. Minor repairs and expenses—High school	43.45	94.63	150.00	29.50	
Elementary school	95.20	274.31	200.00	90.52	

AUXILIARY AGENCIES					
14.	Medical inspection—High school				50.00
	Elementary school	40.65	61.50	100.00	171.78
		173.00	242.34	275.00	
15.	Transportation of pupils—High school	581.15		900.00	255.30
	Elementary school	26.11	621.75	50.00	
18.	Other special activities—High school	43.02	3.90		32.50
	Elementary school				
FIXED CHARGES					
19.	Per capita tax	406.00	336.00	372.00	372.00
20.	Insurance and other fixed charges	104.50	248.90	200.00	
CONSTRUCTION AND EQUIPMENT					
22.	Alterations of old buildings			400.00	
23.	New equipment	785.00			57.29
TOTAL PAYMENTS FOR ALL PURPOSES					
		\$13,645.73	\$13,753.20	\$15,797.00	
	BALANCE		\$2,701.83		

**FINANCIAL REPORT OF THE ANTRIM SCHOOL
DISTRICT**



**For the Fiscal Year Beginning July 1, 1942 and
Ending June 30, 1943**

Receipts

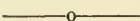
Income from Taxation:

For High and Elementary Schools, Salaries of District Officers, and per capita tax	\$14,379.00
	<hr/>
	\$14,379.00

From Sources other than Taxation:

Income from Goodell Fund	\$47.51
Income from Clara L. Little fund	35.00
Income from Susan S. Christie fund	131.79
Income from tuition	186.54
Sale of supplies	99.84
Return of salary checks	6.00
Dog licenses	209.52
	<hr/>
	\$716.20
	<hr/>
	\$15,095.20

Cash on hand at beginning of year July 1, 1942	1,284.83
	<hr/>
	\$16,380.03



Payments

1. Salaries of district officers	\$166.00
2. Superintendent's excess salary	259.44
3. Truant officers and school census	30.00
4. Expenses of administration	61.50
5. Principals' and teachers' salaries	9,221.00
6. Text books	232.46
7. Scholars' supplies	205.50
8. Flags and appurtenances	9.84
9. Other expenses of instruction	59.31
10. Janitor service	496.00
11. Fuel	831.42
12. Water, light, janitor's supplies	206.40
13. Minor repairs and expenses	368.94
14. Medical inspection	303.84
15. Transportation	621.75
18. Other school activities	44.90
19. Per capita tax	386.00
20. Insurance and other fixed charges	248.90
	<hr/>
	\$13,753.20
Cash on hand at end of year June 30, 1943	2,626.83
	<hr/>
	\$16,380.03

Respectfully submitted,

CARL H. ROBINSON,

Treasurer.

We certify the above account to be properly cast and vouched.

CHARLES W. PRENTISS,
W. H. HURLIN,

Auditors.

PAYMENTS IN DETAIL

ADMINISTRATION

1. Salaries of District Officers

Myrtie K. Brooks	\$55.00
Carroll M. Johnson	40.00
Archie M. Swett	40.00
Carl H. Robinson	25.00
Emma S. Goodell	2.00
William H. Hurlin	2.00
Charles W. Prentiss	2.00
	<hr/>
	\$166.00

2. Superintendent's Excess Salary

C. M. Johnson, Treas. Superv. Union No. 24 \$259.44

3. Truant Officer and Census

Dorothy Proctor	\$20.00
George W. Nylander	10.00
	<hr/>
	\$30.00

4. Expenses of Administration

Messenger Publishing Co.	\$2.00
R. E. Lane	1.60

A. M. Swett	14.96
Howard F. Mason	7.65
Charles W. Prentiss	3.50
Edson C. Eastman	26.40
Carl H. Robinson	5.39

\$61.50

5. Salaries

	Sal.	Tax	High	Elem.
Stanley E. Spencer	\$1900	\$38.28	\$1861.72	
Charlotte French	1100	14.28	1085.72	
Elsie M. Freethy	1100	14.28	1085.72	
Anna E. Arnell	945	9.53		935.47
Phyllis McClary	950	9.78		940.22
Alice E. Cuddihy	950	9.78		940.22
Frances E. Bachelder	900	8.28		891.72
Ilene N. Parker	900	8.28		891.72
Mildred F. Whitcomb			54.00	396.00
Catherine Tasker				10.00
Miriam Roberts				10.00
G. Alda Spencer			6.00	
			<hr/>	
			\$4093.16	\$5015.35
Collector of Internal Revenue			66.84	45.65
			<hr/>	
			\$4160.00	\$5061.00
				\$9,221.00

Total

6. Textbooks

	High	Elementary
Benjamin H. Sanborn Co.	\$4.19	
Edward E. Babb Co., Inc.	1.48	\$1.87
World Book Co.	2.58	
American Technical Society	12.88	
S. W. Singer Co.	6.88	
Cambosco Scientific Co.		5.16

Wilcox and Follett	10.48	3.42	
Macmillan Company	7.43	3.66	
C. C. Beedle Piano Co.	50.00	119.21	
American Book Co.		1.33	
John C. Winston Co.		1.14	
Southwestern Publishing Co.	.75		
	<hr/>		
	\$96.67	\$135.79	
			\$232.46

7. Scholars' Supplies

	High	Elementary	
J. L. Hammett Co.	\$15.00	19.22	
Gledhill Bros. Inc.	3.00	7.79	
Edward E. Babb & Co., Inc.	12.00	48.25	
S. W. Singer Co.	5.00	19.59	
William G. Richardson	3.00	12.00	
Southwestern Publishing Co.	.67		
C. A. Gregory		2.50	
Wilcox Follett	13.40		
Mescilbrooks		1.90	
N. Darrenburg	2.53		
Scott, Foresman and Co.		39.65	
	<hr/>		
	\$54.60	\$150.90	
			\$205.50

8. Flags and Appurtenances

	High	Elementary	
Beckley Cardy Co.	\$1.00	\$2.72	
J. L. Hammett Co.	2.00	4.12	
	<hr/>		
	\$3.00	\$6.84	
			\$9.84

9. Other Expenses of Administration

	High	Elementary	
Butterfields	\$15.30		
Beckley Cardy Co.	3.00	\$5.00	
Hectographia		4.92	
Howard F. Mason	2.00	5.52	
Henry R. Miner	.50	.50	
William F. Clark	2.00	3.32	
Edward E. Babb Co., Inc.	1.08	2.38	
Service Research Assoc.	1.79		
Herman O. Koford	3.00	9.00	
	<hr/>		
	\$28.67	\$30.64	
			\$59.31

10. Janitors' Salaries

	High	Elementary	
George W. Nylander	\$94.00	\$316.00	
Lillian Brown		4.00	
Alexander MacFarlane		2.00	
Della Muzzey		20.00	
Hattie Huntington	15.00	43.00	
	<hr/>		
	\$109.00	\$387.00	
			\$496.00

11. Fuel

	High	Elementary
R. M. Lang	\$7.00	\$72.15
Fred L. Proctor	4.00	8.00
Fred and George Nazer		7.50
James A. Elliott Coal Co.	217.85	369.92

Mescilbrooks		60.00
A. J. Orechia		80.00
Richard L. Brooks	1.25	3.75
		<hr/>
	\$230.10	\$601.32
		\$831.42

12. Water, Light and Janitor's Supplies

	High	Elementary
West Disinfecting Co.	\$31.70	\$59.50
Public Service Co.	24.56	59.13
Antrim Precinct	6.00	14.00
Southwestern N.H. Trans. Co.	.60	1.50
Coolidge and Chandler		4.41
George Edes		5.00
		<hr/>
	\$62.86	\$143.54
		\$206.40

13. Minor Repairs and Expenses

	High	Elementary
Louis J. Mallett	\$40.00	\$136.94
Robert Mulhall	20.00	33.78
Clarence O. Rockwell	3.00	7.00
Henry R. Miner	1.00	2.50
Oscar F. Clark		1.00
Goodell Company	3.50	4.98
Ellerton H. Edwards	10.00	28.31
William F. Clark	9.28	26.55
Hayward Cochrane	.85	2.40
Richard L. Brooks	1.00	3.00
Edward E. Babb Co., Inc.		3.26
Beckley Cardy Co.	2.00	6.16
Coolidge and Chandler	1.00	2.05

Mescilbrooks Farm		6.00	
Archie M. Swett		5.53	
West Disinfecting Co.	3.00	4.85	
		<hr/>	
	\$94.63	\$274.31	
			\$368.94

14. Health Supervision

	High	Elementary	
Dr. Montfort Haslam	\$30.00	\$143.49	
Bennington Drug Store		3.35	
Mary B. Griffin	31.50	95.50	
	\$61.50	\$242.34	
	<hr/>		
			\$303.84

15. Transportation of Pupils

Albert Bryer		\$270.00	
Joseph Dziengowski		297.00	
Lillian Brown		54.75	
		<hr/>	
			\$621.75

18. Special Activities

	High	Elementary	
Frances E. Bachelder		\$3.90	
Ann Lindsay	\$30.00		
Lester Putnam	11.00		
	<hr/>		
	\$41.00	\$3.90	
			\$44.90

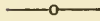
19. Tax for State Wide Supervision

State Treasurer	\$386.00
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20. Insurance

W. C. Hills Insurance Agency	\$248.90
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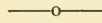
SCHOOL BOARD'S ESTIMATE FOR 1944-1945



Support of Schools	High	Elementary
Teachers' Salaries	\$4,850.00	\$6,075.00
Text Books	200.00	250.00
School Supplies	175.00	200.00
Flags and Appurtenances	10.00	15.00
Other expenses of Instruction	100.00	15.00
Janitor's services	125.00	400.00
Water, light, janitor's supplies	75.00	125.00
Fuel	300.00	450.00
Minor repairs and expenses	150.00	200.00
Health supervision	125.00	300.00
Transportation of Pupils		900.00
Special Activities	25.00	25.00
	\$6,135.00	\$8,955.00

Total for support of High and Elementary Schools		\$15,090.00
Other Statutory Requirements:		
Salaries of District officers		
(Fixed by District)	\$206.00	
Truant officer and school census		
(Fixed by District)	30.00	
Superintendent's Excess salary	340.64	
Per capita Tax,		
(Report of State Treasurer)	324.00	
Alterations of Buildings	400.00	
Other obligations: Administration		
\$49.36; Insurance \$200	249.36	

New equipment	75.00	
	<hr/>	\$1,625.00
Total amount required to meet budget		<hr/> \$16,715.00



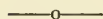
Estimated Income of District

Balance June 30, 1944	\$2,000.00	
Income from Trust Funds	200.00	
Income from Dog licenses	200.00	
	<hr/>	
		\$2,400.00
Assessment required to balance		\$14,315.00

CARROLL M. JOHNSON,
 ARCHIE M. SWETT,
 MYRTIE K. BROOKS,

School Board.

REPORT OF THE SCHOOL NURSE



To Mr. Howard Mason, Superintendent of Schools:

The following is my report of the school work from January, 1943 to January, 1944:

Number of pupils examined	139
Number 10% underweight	7
Number overweight	3
Number defective vision	17
Number diseased tonsils	11
Number enlarged gland	13
Number defective teeth	36
Number defective hearing	6
Number defective speech	3
Number cardiac disease	9
Number defective breathing	3

Defects corrected:

Number defective vision	14
Number defective teeth	54
Number defective tonsils	5

A Dental Clinic was conducted in June. Dr. J. H. Grimes was the dentist assisted by the school nurse. The clinic was financed by the parents and the Red Cross Chapter.

Number of pupils treated	33
--------------------------	----

Number of adults treated	6
Number of pre-school children treated	1
Number of cleanings	28
Number of extractions	48
Number amalgam fillings	48
Number of porcelain fillings	26

The Audiometer was used in November to make the hearing tests. 111 pupils were tested. (Grades 1 and 2 are not tested.)

35 pupils of the elementary grades are taking Vitamin pills, bought through the school at cost. 6 pupils were given them free.

Number school visits	49
Number house calls	20
Number of classroom inspections	22

I wish to thank the Superintendent of Schools, School Board, Dr. Haslam, American Legion Auxiliary, Mrs. Tibbetts (for transportation), Teachers, pupils, and parents for their support and cooperation in the health work.

Respectfully submitted,

MARY B. GRIFFIN, R. N.,

REPORT OF SUPERINTENDENT OF SCHOOLS



To the School Board and Citizens of Antrim:

I hereby submit my second annual report as Superintendent of Schools.

ORGANIZATION

School Board: Carroll M. Johnson, Chairman;
Myrtie K. Brooks, Secretary; Archie M. Swett.

Superintendent of Schools: Howard F. Mason, Hillsboro, N. H.

School Nurse: Mary B. Griffin, R. N.

Attendance Officer: George Nylander.

High School Custodian: George Nylander.

TEACHING STAFF

Teacher	Grade	Salary	N.H. Approval
Stanley E. Spencer, Headmaster	H.S.	\$2,100.00	Certificate
Ruth V. Blanchard	H.S.	1,200.00	License
Laura E. Rosebrooks	H.S.	1,100.00	License
Anna E. Arnell	7-8	1,050.00	Certificate
Phyllis M. Ross	5-6	1,050.00	Certificate
Alice E. Cuddihy	3-4	1,050.00	Certificate
Frances Bachelder	1-2	1,050.00	Certificate
Ilene Parker	No. Branch	1,000.00	Certificate
Katherine Shea	Music	300.00	License

PUPIL DATA

The following pupils were graduated from Antrim High School in June 1943: Vera Carmichael, Winslow Caughey, Edward Coughlin, Carl Dunlap, Smith Harriman, Beverly Hollis, Marilyn Miner, Martin Nichols, Jean Traxler.

The following pupils successfully completed the work of the eighth grade in June 1943: Robert Alison, Kenneth Blood, Janice Brooks, Pauline Brooks, Thomas Carmichael, Robert Dunlap, Stacia Dzienkowski, Catherine Furlong, Howard Humphrey, Rita Nazer, Frederick Roberts, Richard Wallace, Betty Whittemore, Norma Wright.

The following pupils maintained perfect attendance for the school year 1942-1943.

Miss Bachelder's room: David Chamberlain.

Miss Cuddihy's room: None.

Mrs. Ross's room: Benjamin Pratt.

Miss Arnell's room: None.

High School: Doris Pelletier.

North Branch: Viola Gooley.

The present enrollment in Antrim Schools is: Grades 1-2, 21; Grades 3-4, 27; Grades 5-6, 20; Grades 7-8, 23; High School, 30; North Branch, 18; total 139. This is 18 fewer than were enrolled last year and shows the continued downward trend which has existed for the past few years.

GENERAL REPORT

The war is dashing along into its third year and all around us schools are having serious difficulties. Yet at Antrim this year things are running along quite smoothly with an adequate and well trained teaching staff. However the teacher shortage is growing more evident daily and it is doubtful if our fortunate situation will continue another year. Besides working long hours at school our present staff has served the town in various non-school activities outside of school hours.

Absence and tardiness continue as a problem in the Antrim schools. While it is true that the vast majority of parents are more than anxious to cooperate in this matter, there are still a few parents who, through carelessness or selfishness, keep pupils out of school for unsatisfactory reasons. Except in an emergency no child of compulsory school age should be out of school for any reason except illness. Although we always notice the few who do not conform I nevertheless want to extend my heartfelt thanks to that host of parents who do their best to see that the children are at school every day and on time.

The school building continues to grow older year by year. No amount of repair and change can ever make it grow younger. Now is the time to be thinking of that future day when the citizens of Antrim will want to consider the erection of a new school building.

Our grammar school faculty is the same as last year with the exception that Miss Cuddihy was given a leave of absence for the winter months and Mrs.

Mulhall was hired to substitute for her. Only Mr. Spencer remains from last years faculty in the high school. Under his capable leadership the whole organization has been molded into an effective group. Citizens at North Branch seem pleased with the continued good work of Mrs. Parker.

I wish to call your attention to the Headmaster's report which follows.

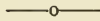
In conclusion I wish to thank the School Board and Teachers for their efforts in assisting me to develop a good school system in Antrim.

Respectfully submitted,

HOWARD F. MASON,

Superintendent.

REPORT OF HEADMASTER



January 25, 1944

To the Superintendent of Schools:

The school at Antrim opened on September 7, with an enrollment of thirty in the high school and eighty-eight in the grades. At present the enrollment by grades is as follows:

		Boys	Girls	
Grade	12	0	4	
Grade	11	2	3	
Grade	10	2	6	
Grade	9	6	6	
		—	—	
		10	20	30
Grade	8	6	4	
Grade	7	8	5	
Grade	6	5	5	
Grade	5	5	5	
Grade	4	8	5	
Grade	3	7	7	
Grade	2	5	3	
Grade	1	5	8	
		—	—	
		49	42	91

The percentage of attendance has been low due to

the fact that many of the pupils have worked on farms during the fall and because of the large number of cases of the flu during the month of January. One pupil only has a record of no absences and tardinesses during the year.

Three boys have taken advantage of the accelerated courses at the University of New Hampshire and have entered the high school courses given in agriculture given there. They are Stanley Grant, Thayer Smith, and Clifford Smith.

The calendar for the school this year is as follows:

First term, Sept. 7 to December 23.

Second term, Dec. 28 to Feb. 18.

Third term, Feb. 23 to April 6.

Fourth term, April 11 to June 2.

Holidays include: Columbus Day, Armistice Day, Thanksgiving and the following Friday, and May 30, 1944.

The vacation periods between terms have been shortened in order that the school may close earlier in June so that the pupils may be available for work during the summer on the farms.

The pupils have cooperated with the war effort by engaging in several collection drives for paper, tin and scrap and by the purchase of war stamps and bonds. Up to the present time the pupils have bought \$916.85 worth of stamps and bonds since the opening of school in the fall.

A group of Girl Reserves has been organized this year which is comprised of almost all of the girls in

the high school. Miss Anna Arnell is the sponsor. Two of the group attended the state meeting in Laconia last November.

A series of intra-mural basketball games are in progress with a few games with some of the nearer towns scheduled. The difficulty of travel and the small number of boys in the upper grades make the usual scheduling of games impossible. The schedule of events also includes several parties, the senior play, the Junior promenade, and the events of commencement week beginning May 29th.

All the pupils have been examined by the doctor and a dental clinic was held in June.

Respectfully submitted,

STANLEY E. SPENCER,

Headmaster.

**VITAL
STATISTICS**

Marriages Registered in the Town of Antrim for the year ending December 31, 1943

Date and Place of Marriage	Name and Surname of Groom and Bride Residence of each at Time of Marriage	Age in Years	Color of each	Occupation of Groom and Bride		Name of Parents	Birthplace of Parents	Single or Widowed and What Marriage	Name, Residence and Official Station of Persons by Whom Married
				Place of Birth of each	Place of Birth of each				
April 3 Antrim	Clarence A. Murdough Hillsboro Viola M. Belleville Hillsboro	20 19		Soldier Hillsboro At Home	Hillsboro	Mary E. Devoy Clarence Murdough Arthur A. Belleville	Hillsboro Hillsboro Rochester	Single	Ralph H. Tibbals, Minister, Antrim
Oct. 28 Concord	William E. Worthley Antrim Stella E. Gouin Concord	20 15		Mill Worker Concord At Home	Concord	Eunice Kidder Hazel Horn Clifford F. Worthley William Gouin	Francestown Antrim Antrim Plaistow	Single	Richard F. Beyer, Minister, Concord
Oct. 24 Antrim	Allen W. Cunningham Leominster, Mass. Dorothy V. Mikkelsen Winchendon, Mass.	31 31		Machinist Walpole, Mass. Dental Assn. Winchendon, Mass.	Winchendon, Mass.	James Cunningham Carrie Greenwood Elmer Mikkelsen	Ray Head, N. S. Fitchburg, Mass. Worcester, Mass.	Single	Harrison L. Pac., rd, Minister, Antrim
Oct. 24 Antrim	Sevel B. Silverberg Gardner, Mass. Doris Mikkelsen Winchendon, Mass.	30 31	All White	U. S. Army Gardner, Mass. Clerk Winchendon, Mass.	Winchendon, Mass.	Mary E. Newton J. W. Silverberg Mary H. Rajola Elmer Mikkelsen	Winchendon, Mass. Finland Finland Worcester, Mass.	Single	Harrison L. Pac., rd, Minister, Antrim
Nov. 8 Hillsboro	George E. Nazer Antrim Alida M. Alves Hillsboro	22 21	All White	Soldier Bennington Mill Operator Hillsboro	Winchendon, Mass.	Mary E. Newton James Nazer Annis Murdock John Alves	Winchendon, Mass. Halifax, N. S. Penacook Maderia, Portugal	Single	Charles J. Leddy, Priest, Hillsboro
Dec. 11 Weare	Clarence E. Russell Weare Ellen H. Huntington Antrim	21 21		U. S. Army Bradford Glazing operator Antrim	Hillsboro	Mary Gomes Pericy Russell Gladys E. Welsh R. D. Huntington Hattie A. Rockwell	Maderia, Portugal Maderia, Portugal Hopkinton Nashua Hancock	Single	Wilbur W. Kamp, Minister, Weare

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 HUGH M. GRAHAM, Town Clerk.

Births Registered in the Town of Antrim for the year ending December 31, 1943

Date and Place of Birth	Name of Child (if any)	Sex			Name of Father and Maiden Name of Mother	Color of Par.	Residence of Parents	Birthplace of Father and Mother
		Liv.	No. of Child	Col. of Child				
Jan. 29 Peterboro	John Wayne	M	2		Ralph Whitcomb	All White	Antrim	Dublin
Feb. 1 Concord	Carolyn Louise	F	1		Jennie Brooks Raymond F. Grant		Antrim	Antrim Lowell, Mass.
March 24 Peterboro	Charles Barnett	M	5		Marion L. Adams William D. Elliott		Antrim	Hancock Nashua
April 20 Concord	Carol Lou	F	3		Doris L. Barnett Benjamin A. Griswold		Antrim	Bristol Bennington
April 29 Concord	Nancy Ann	F	4		Marion F. McClure Lester A. Hill		Antrim	Antrim Stoddard
May 26 Hemiker	Judith Mary	F	2		William A. Nay Josephine R. Hamilton		Antrim	Hancock Seattle, Wash.
Concord	Hope Elizabeth	F	1		Herbert M. Haslam Elsie C. Smith		Antrim	Cambridge, Mass. Lunenburg, N. S.
June 16 Concord	Sarah Barnard	F	2		Carroll M. Johnson Helen M. Munroe		Antrim	Halifax, N. S. Woodstock, Vt.
Sept. 6 Concord	Richard Arthur	M	1		Arthur F. Holt Mable I. Swett		Antrim	Springfield, Mass. Antrim
Sept. 15 Hillsboro	Brenda	F	1		Benjamin S. Butterfield Ida J. Maxfield		Antrim	W. Deering Antrim
Oct. 6 Hemiker	Clara Mae	F	1		Lawrence E. Newhall Mae E. Chamberlain		Antrim	New Bedford, Mass. Antrim
Nov. 22 Hillsboro	Alfred Ernest	M	1		Ernest L. Kelley Dolores A. Morton		Antrim	Peterboro Kingsston
Nov. 30 Concord	Gertrude Lilly	F	1		Linwood B. Grant Vernice L. Hodgeson		Antrim	Melrose, Mass. Nova Scotia
Dec. 22 Concord	Nancy Marie	F	1		Charles F. Varnum Regina R. Flavel		Antrim	Baron, Vt. Peterboro

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

HUGH M. GRAHAM, Town Clerk.

Deaths Registered in the Town of Antrim for the year ending December 31, 1943

Date and Place of Death	Name and Surname of the Deceased	Age			Place of Birth	Color	Single Married or Widowed	Place of Birth Father and Mother	Name of Father and Maiden Name of Mother
		Years	Months	Days					
Jan. 5 Antrim	Sarah A. George	F 76	1 26		Antrim	All White	Widow	Antrim Salisbury	Silas G. Wallace Eliza J. Whitmore
Jan. 7 Manchester	Elsie M. Blackmer	F 58	3 12		Braintree, Vt.	All White	Widow	Braintree, Vt.	Casral Bruce Lorinda Flint
Feb. 15 Antrim	William F. Clark	M 75	5 29		Mt. Holly, Vt.	All White	Married	Mt. Holley, Vt. Wallingford, Vt.	Frank E. Clark Mary E. Stewart
Feb. 18 Antrim	Lewis D. Hatch	M 72	7 21		Presque Isle, Me.	All White	Widowed	Warwick, Mass.	Henry M. Harvey
March 16 Antrim	Jennie L. Proctor	F 73	2 28		Warwick, Mass.	All White	Married	Northfield, Mass.	Lucy Jane Holton
April 14 Concord	Ora C. Story	M 81	9 27		Derby, Vt.	All White	Married	England	Harry Storey
April 18 Goffstown	Myrtle Mutray	F 61	2 13		Antrim	All White	Married	Vermont Manchester Lowell, Mass.	Charissa Sias Mary Richardson
May 22 Antrim	Thomas A. Leonard	M 55	8 26		Jamaica Plain, M.	All White	Married	Ireland	James Leonard Bridget
June 3 Goffstown	Frank M. Brooks	M 89	9 5		Antrim	All White	Single	Maine	Joseph S. Brooks
June 12 Cushing, Me	Mary A. Garcy	F 66	4		Antrim	All White	Married	Antrim	Lewis Simonds Henrietta Coombs

July 4	Edith M. Messer	F 79	7	4	Lawrence, Mass.	Single	Antrim	Elleridge Messer
Antrim	William H. Simmonds	M 39	17	17	Antrim, Minn.	Married	Antrim	Lewis Simmonds
June 9	Frank L. Wheeler	M 76	4	1	Quincy, Mass.	Married	Northbridge, Mass.	Henrietta Coombs
New London	Charles N. Friend	M 65	5	6	Washington		Newton, Mass.	Benjamin Wheeler
Oct. 16	Florence V. Ring	F 49	5		Stoddard		Washington	Sarah E. Leeds
Brookline, M's	Milton E. Daniels	M 90	3	8	Springfield, Mass.		Patterson, N. J.	James Friend
Nov. 7	Ernest W. McClure	M 60	6	16	Stoddard		Tarriffville, Conn.	Nancy W. French
Concord							Mason	Milton Daniels
Nov. 10							Stoddard	Isabelle Graham
Concord								Daniel W. McClure
Nov. 10								Ella F. Shouls
Goffstown								
Dec. 28								
Antrim								

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

HUGH M. GRAHAM, Town Clerk.

MEMORANDUM

MEMORANDUM

MEMORANDUM

MEMORANDUM

MEMORANDUM

State Planning and
Development Commission
Concord N. H.

