N 352.07 B41

ANNUAL REPORTS

of the

Town of Bedford

New Hampshire





For the Year Ending January 31, 1932



Annual Report

OF THE

Selectmen, Treasurer, Town Clerk and Appraisal of Real Estate

OF THE

Town of Bedford

WITH

Reports of the School Board and Public Library Trustees

ALSO

Reports of Trustees of Trust Funds and Trustees of Cemeteries

FOR THE

Year Ending January 31, 1932

THE CLARKE PRESS Manchester, N. H. 1932

TOWN OFFICERS

Moderator

WILLIAM MELENDY

Selectmen

BURTON E. DAVIS

WALTER S. MELENDY

ARTHUR N. HODGMAN

School Board

GEORGE A. WARREN

A. JOHN McKELVIE

NETTIE B. TARR

Town Treasurer

ERVIN R. FRENCH

Town Clerk

MARTHA F. WIGGIN

Tax Collector

GEORGE D. SOPER

Road Agents

RALPH M. WIGGIN

ERNEST K. WHEELER

CHARLES A. TARR

Auditors

HENRY A. BLOOD

GEORGE T. WIGGIN

Supervisors of Checklists

C. OSMAN CLAPP CHARLES G. HARDY
ALONZO H. HOLBROOK

Health Officer

LYMAN M. KINSON

Police

HARRY D. HILCHEY

DENNIS C. SARGENT

Fire Warden

HARRY D. HILCHEY

Trustees of Trust Funds

EDMOND B. HULL, Term Expires 1932 CHARLES F. SHEPARD, Term Expires 1933 GEORGE H. WIGGIN, Term Expires 1934

Library Trustees

JENNIE R. FRENCH, Term Expires 1932 ABBIE C. SARGENT, Term Expires 1933 CHARLES G. HARDY, Term Expires 1934

Trustees of Cemeteries

EDDY L. CONNER, Term Expires 1932 CHARLES P. FARLEY, Term Expires 1933

Representative to General Court
ALONZO H. HOLBROOK

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Bedford, 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 Tuesday, the eighth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

- ARTICLE I. To bring in your votes for the election of Delegates-at-Large, Alternate Delegates-at-Large, District Delegates, Alternate District Delegates to the National Conventions of the Democratic and Republican parties, to be held for the purpose of nominating party candidates for President and Vice-President of the United States.
- ART. II. To choose all necessary Town Officers for the ensuing year.
- ART. III. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation for the same.
- ART. IV. To raise and appropriate such sums of money as may be necessary for the support of the poor, for Memorial Day, highways and bridges, and for any other necessary expense of the Town.
- ART. V. To see if the Town will vote to raise and appropriate the sum of \$300 to gravel the road from Fred W. French's to Chubb's Corner.
- ART. VI. To see if the Town will vote to raise and appropriate the sum of \$300 to gravel the road between Villeneuve's corner and Lyman Kinson's.

- ART. VII. To see if the Town will vote to raise and apprepriate the sum of two thousand six hundred and forty-nine dollars (\$2,649.00) for State Aid Construction, the State to furnish two thousand six hundred and forty-nine dollars (\$2,649.00).
- ART. VIII. To see if the Town will vote to raise and appropriate the sum of twelve hundred dollars (\$1,200) for State Aid Maintenance, the State to furnish eighteen hundred dollars.
- ART. IX. To see if the Town will vote to raise and appropriate the sum of two thousand two hundred and fifty dollars (\$2,250), for Trunk Line Maintenance, the State to furnish four thousand five hundred dollars (\$4,500).
- ART. X. To see if the Town will vote to paint the Town Hall and raise and appropriate money for the same.
- ART. XI. To see if the Town will vote to buy additional seats for the Town Hall and raise and appropriate money for the same.
- ART. XII. To see if the Town will vote to buy additional snow fence and raise and appropriate money for the same.
- ART. XIII. To see if the Town will vote to raise and appropriate the sum of \$125.00 for the Town Library.
- ART. XIV. To see if the Town will vote to raise and appropriate the sum of \$15 for the care of the clock on the church.
- ART. XV. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the care of the New Cemetery.
- ART. XVI. To see if the Town will vote to raise and appropriate the sum of \$10 for the care of the Old Cemetery on the Back River Road.

ART. XVII. To see if the Town will vote to raise and appropriate the sum of \$7 for the care of the Old Cemetery on the Beals Road.

ART. XVIII. To see if the Town will vote to raise and appropriate the sum of \$15 for the care of the Joppa Cemetery.

ART. XIX. To see if the Town will vote to raise and appropriate the sum of \$3,000 to pay up on notes.

ART. XX. To see if the Town will vote to raise and appropriate the sum of money necessary to maintain street lights for the ensuing year.

ART. XXI. To see if the Town will vote to allow a discount on early payment of taxes, and if so, to fix the time and rate.

ART. XXII. To see if the Town will vote to authorize the Selectmen to hire money, up to the sum of \$10,000, if needed.

ART. XXIII. To see if the Town will vote to buy 750 feet of fire hose and raise and appropriate money for the same.

ART. XXIV. To see if the Town will vote to accept one hundred dollars (\$100) in trust from Mary L. Osgood, the interest to be expended on the Philip H. Osgood lot in the Bedford Center New Cemetery.

ART. XXV. To see if the Town will vote to accept one hundred fifty dollars (\$150) in trust from Harriet J. Parkhurst and Mrs. Gordon P. Atwood, the interest to be expended for the care of the double lot of Daniel G. Atwood and Daniel W. Atwood in the New Cemetery.

ART. XXVI. To see if the Town will vote to accept one hundred dollars (\$100) in trust from Harriet J. Parkhurst, the interest to be expended for the care of the Elijah P. Parkhurst lot in Joppa Cemetery.

ART. XXVII. To see if the Town will vote to raise and appropriate the sum of \$50 to clean the Town Hall in the Spring, and again in the Fall, if there is sufficient money.

ART. XXVIII. To see if the Town will vote to adopt an ordinance permitting Sunday sports and business as provided for under the laws of New Hampshire.

ART. XXIX. To see if the Town will vote to install a new fire whistle and raise and appropriate money for the same.

ART. XXX. To see if the Town will vote to accept one hundred fifty dollars (\$150) in trust from Thomas E. Barr, the interest to be expended for the care of the Edward Barr and the Thomas E. Barr lots in the Old Cemetery.

ART. XXXI. To see if the Town will vote to buy additional road equipment and raise and appropriate money for the same.

ART. XXXII. To hear the reports of Agents, Auditors, Committees, and all other officers heretofore chosen, and to transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-second day of February in the year of our Lord nineteen hundred and thirty-two.

> BURTON E. DAVIS, WALTER S. MELENDY, ARTHUR N. HODGMAN,

> > Selectmen of Bedford.

A true copy of Warrant—Attest:

BURTON E. DAVIS, WALTER S. MELENDY, ARTHUR N. HODGMAN,

Selectmen of Bedford.

BUDGET OF THE TOWN OF

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

SOURCE OF REVENUE.	Actual revenue previous year, 1931.	Estimated revenue ensuing year, 1932.
FROM STATE:		
Insurance Tax	\$30.15	\$30.15
Railroad Tax	249.16	249.16
Savings Bank Tax	1,771.26	1,771.26
For Fighting Forest Fires	89.87	75.00
For Highways, Class V	232.50	
Line Maintenance, also S. A. C	4,423.76	4,000.00
Interest and Dividend Tax	833.71	800.00
FROM COUNTY	190.79	
FROM LOCAL SOURCES EXCEPT TAXES:	40.00	
All Licenses and Permits except Dog Licenses	10.00	
Fines and Forfeits	194.61	175.00
Rent of Town Hall and Other Buildings	198.00	150.00
Interest Received on Taxes and Deposits	344.47	300.00
Auto Permits, 1931	559.61	1 000 00
Auto Permits, 1932	1,245.30	1.800.00
Cemetery Lots Sold	143.00	140.00
Histories, Diaries, Tel., etc	28.70	25.00
AMOUNT RAISED BY ISSUE OF BONDS OR NOTES:		
Notes	9,000.00	7,000.00
REVENUE WHICH MUST BE PAID TO OTHER GOVERNMENTAL DIVISIONS:		
Dog Licenses	529.40	400.00
TOTAL REVENUES FROM ALL SOURCES		
EXCEPT PROPERTY TAXES		\$16,915.57
Amount Raised by Property Taxes	43,846.62	43,221.19
TOTAL REVENUES	\$63,920.91	\$60,136.76

BEDFORD, NEW HAMPSHIRE

Year, February 1, 1932, to January 31, 1933, Compared with Year, January 31, 1931, to January 31, 1932.

PURPOSE OF EXPENDITURES.	Actual expenditures previous year, 1931.	Estimated expenditures ensuing year, 1932.
CURRENT MAINTENANCE EXPENSES: General Government:		
	\$1,414.00	\$1,414.00
Town Officers' Salaries Town Officers' Expenses	451.71	450.00
Issuing Auto Permits	132.25	135.00
Wood Account	35.08	
Wood Account	1,173.27	775.00
Care of Town Clock	15.00	15.00
Protection of Persons and Property:		
Police Department	334.89	350.00
Fire Department	1,070.82	800.00
Moth Extermination, Blister Rust	200.00	
Damage by Dogs	86,09	75.00
Health:		
Health Department	59.25	60.00
Vital Statistics	10.25	11.00
Highways and Bridges:		
State Aid Maintenance:		
State's Contribution, Town's Contribution	1,375.12	1,375.12
Trunk Line Maintenance:	5 100 55	£ 100 £ 5
State's Contribution, Town's Contribution.	5,129.57	5,129.57
Duncan Road Money	209.74	
Town Maintenance	6,046.28	6,000.00
Street Lighting	028.98	6,000.00 600.00 2,130.80
	2,130.60	2,150.60
Education:	160.00	125,00
Libraries	100.00	125.00
Loan to J. Latulippo	100.00	
Town Poor	807.54	600.00
County Poor	349.67	400.00
Patriotic Purposes:	040.01	100,00
Memorial Day and Other Celebrations	7.20	10.00
Recreation:		
	1,556.80	1,600.00
Abatements, etc	,	,
Cemeteries	300.50	300.00
Scales	110.33	
INTEREST:		
On Temporary Loans	1,383.13	1,300.00
OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS: State Aid Construction:		
State's Contribution	3,635.08	3,500.00
Graveling	905,46	
INDEBTEDNESS:		
Payment on Principal of Debt	10,500.00	11,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
State Taxes	3,346.00	3,346.00
County Taxes	3,851.56	4,500.00
Payments to School Districts	16,354.18	16,991.07
·		
TOTAL EXPENDITURES	\$63,870.55	\$60,136.76

VALUATION

	@40N 4@N 00
Electric Lines	\$187,167.00
Land and Buildings	1,487,130.00
Horses, 220	15,815.00
Mules, 1	50.00
Cows, 660	48,105.00
Other Neat Stock, 60	3,260.00
Sheep, 6	60.00
Hogs, 89	858.00
Fowls, 11,799	11,799.00
Fur-Bearing Animals, 2	25.00
Portable Mills, 5	500.00
Vehicles, 23	1,125.00
Wood and Lumber	6,375.00
Gasoline Pumps and Tanks	2,700.00
Stock in Trade	21,475.00
Mills and Machinery	4,850.00
Total	\$1,791,294.00
Number of Polls, 667	\$1,334.00
National Bank Stock Taxes	12.00
Amount Exempted to Soldiers	21,025.00
Timodite Exempted to Soldiers	21,020.00
AMOUNT OF TAXES AND RAT	ES
Amount turned over to Collector	\$44,865.30
School Rate \$0.9	
Town Rate 1.8	52
TOWN ASSESSMENTS	
Bonds for Town Officers	\$85.00
State Aid Maintenance	2,100.00
State Aid Construction	2,188.50
Trunk Line Maintenance	2,300.00
Town Maintenance	6,000.00
Town Construction	900.00
TOWN COMMUNICATION AND A C	900.00

Snow Plows	250.00
Town Fire Hose	275.00
Firemen's Relief	100.00
Clerk of Court	50.00
Care of Clock	15.00
Town Charges	6,062.70
Street Lighting	576.00
Libraries	160.00
Town Poor	600.00
Memorial Day	10.00
Cemeteries	132.00
Payments on Principal of Debt	3,000.00
State Tax	3,346.00
County Tax	3,851.56
Estimated receipts from State \$3,044.45	\$32,001.76
Motor Vehicles Permits 1,900.00	
	4,944.45
	\$27,057.31
Overlay	1,078.57
Town Tax	\$28,135.88
School Tax	16,729.42
	\$44,865.30

TOWN CLERK'S REPORT

AUTOMOBILE ACCOUNT Received from: 1931 permit fees...... \$567.67 1932 permit fees..... 1,245.30 Total received \$1,812.97 Paid Treasurer: 1931 permit fees..... \$559.61 1932 permit fees..... 1,245.30 For automobile list price book..... 4.71 Rebate on Gedeon Prince's car..... 3.35 \$1,812.97 Dog License Account Received: \$50.00 Balance of 1930 dog licenses..... 346.00 1931 dog licenses collected by J. M. Sargent. 1931 dog licenses collected at clerk's office... 105.00 37.00 2 1931 dog kennel licenses..... Total received \$538.00 Paid: Treasurer, 1930 dog licenses \$50.00 479.40 Treasurer, 1931 dog licenses

8.60

\$538.00

Clerk for fees

HISTORY AND DIARY ACCOUNT

Receiv	ved	for	sale	of	Histo	ries	and	Diaries.	 \$18.50
Paid	Tre	easu:	rer						 18.50

Respectfully submitted,

MARTHA F. WIGGIN,

Town Clerk.

I hereby certify that I have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,

Auditor.

TREASURER'S REPORT

Year Ending January 31, 1932

Received of	
Treasurer, 1931	\$1,848.69
Bank, interest on deposits	60.76
George D. Soper, Collector (1930)	9,221.26
Back taxes and not on list	699.53
Interest (1930)	283.71
On taxes (1931)	33,925.83
County	190.79
Amoskeag National Bank on notes	9,000.00
Martha F. Wiggin:	
Court fines	194.61
Auto tax, 1931	559.61
Auto tax, 1932	1,245.30
Dog money, 1930	50.00
Dog money, 1931	479.40
Histories and diaries	18.50
State, Forestry	89.87
State Highway Department	4,656.26
Eddy L. Conner, cemetery lots	143.00
Interest and dividends tax	833.71
Selectmen, by B. E. Davis:	
Telephone calls	2.20
Rent of hall	198.00
Lime	1.00
Lumber	5.00
Use of fire-truck	2.00
Fireworks license	10.00
_	

\$63,719.03

CREDIT

Paid orders drawn	\$61,819.98
Assets Due:	
For gas-house	\$30.00
From Collector, 1931	10,939.47
From County	349.67
Note, John A. LaTulippe	100.00
Cash on hand	1,899.05
•	\$13,318.19
LIABILITIES	
Horace E. Webber, note	\$9,000.00
John W. Daley, note	1,500.00
George H. Wiggin, note	1,500.00
Amoskeag National Bank, notes	14,000.00
Dog money	443.31
Manchester Water Works, 11 hydrants	385.00
Town officers' salaries	1,300.00
	\$28,128.31
Balance against Town	\$14,810.12

All of which is respectfully submitted,

ERVIN R. FRENCH,

Treasurer.

I hereby certify that I have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,

Auditor.

]	BALANCE
Town of Bedford	
Assets	
Cash in hands of treasurer	\$1,899.05
Due from County	349.67
Due for Gas House	30.00
Note, John A. Latulippe	100.00
Taxes not collected, Levy of 1931	10,939.47
Total assets	\$13,318.19
Excess of liabilities over assets	14,810.12
Grand Total	\$28,128.31
Net Debt—January 31, 1931	16,532.07
Net Debt—January 31, 1932	14,810.12
Decrease of debt	\$1,721.95

SHEET	
February	13, 1932
Liabilities	
Accounts Owed by the Town:	
Hydrant rent	\$385.00
Town officers' salaries	1,300.00
Due to School Districts, dog licenses	443.31
Outstanding Temporary Loans in Anticipation of	
Taxes	26,000.00
-	
Total Liabilities	\$28,128.31

UNIFORM

RECEIPTS AND

Town of Bedford

RECEIPTS

Current Revenue:	
From Local Taxes:	
Property taxes committed to col-	
lector, 1931 \$44,865.30	
Less uncollected, 1931 10,939.47	
Property taxes current year, actually col-	
lected	\$33,123.83
Poll taxes, current year, actually collected,	
401 at \$2.00	802.00
Property and poll taxes, previous years act-	
ually collected, 1930	9,221.26
Previous years and not on list	
Tierrous years and not on historical	
Total of above collections	\$43,846.62
From State:	
For highways and Bridges \$4,423.76	
For Class V Highway mainte-	
nance 232.50	
Interest and dividend tax 833.71	
Insurance tax	
Railroad tax 249.16	
Savings bank tax 1,771.26	
Fighting forest fires 89.87	
righting forest mes	
From County:	
For support of poor 190.79	
From Local Sources, Except Taxes:	
Dog 'licenses	
Fireworks	
Fines and forfeits, municipal	
court 194.61	
COUIT 134.01	

CLASSIFICATION

PAYMENTS

For the Year Ending January 31, 1932

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$1,414.00
Town officers' expenses	451.71
Issuing auto permits	132.25
Wood account	35.07
Expenses town hall and other	
town buildings	1,173.27
Care of clock	15.00
Protection of Persons and Prop-	
erty:	
Police department, including	
care of tramps	334.89
Fire department, including for-	
est fires	1,070.82
Moth extermination — Blister	
Rust	200.00
Damage by dogs	86.09
Health:	
Health department, including	
hospitals	59.25
Vital statistics	10.25
Highways and Bridges:	
Duncan Road money	209.74
State Aid maintenance	1,375.12
Trunk Line maintenance	5,129.57
Town maintenance	6,046.28
Street lighting	628.98
General expenses of highway de-	
partment	2,130.80
Libraries	160.00

RECEIPTS AND Rent of town property...... 198.00 Interest received on taxes..... 283.71 Interest received on deposits.... 60.76 Registration of motor vehicles, 1931 permits 559.61 Registration of motor vehicles, 1932 permits 1,245.30 Sale of cemetery lots..... 143.00 Total Current Revenue Receipts 54,892.21 Receipts Other Than Current Revenue Temporary loans in anticipation of taxes \$9,000.00 Histories and Diaries 18.50 Telephone 2.20 Lime sold 1.00 Use of fire truck..... 2.00 Lumber sold 5.00 Total Receipts Other Than Current Revenue 9,028.70 Total Receipts from All Sources \$63,920.91 Cash on hand February 1, 1931..... 1,848.69

PAYMENTS—Continued

Charities:		
Loan to J. Latulippe	100.00	
Town poor	807.54	
County poor	349.67	
Patriotic Purposes:		
Memorial Day exercises	7.20	
Public Service Enterprises:		
Public scales	110.33	
Cemeteries	300.50	
Unclassified:		
Taxes bought by town	949.90	
Discounts and abatements	606.90	
Total Current Maintenance Ex	penses	\$23,895.14
Interest:		
Paid on temporary loans in antici-		
pation of taxes	\$1,383.13	
Total Interest Payments		1,383.13
Outlay for New Construction and		
Permanent Improvements:		
Highways and Bridges — State		
Aid construction	\$3,635.08	
Highways and Bridges — Town		
construction	905.46	
Total Outlay Payments	• • • • • • • •	4,540.54
Indebtedness:		
Payments on temporary loans in		
anticipation of taxes	\$10,500.00	
Total Indebtedness Payments	• • • • • • • •	10,500.00
Payments to Other Governmental		
Divisions:	40.040.00	
Taxes paid to State	\$3,346.00	
Deutoru 4		

PAYMENTS—Concluded

Taxes paid to County	
Total Payments to Other Government	
Total Payments for all Purposes	
Grand Total	\$65,769.60

SCHEDULE OF TOWN PROPERTY

DESCRIPTION AND VALUE

Town Hall, lands and buildings	\$25,500.00
Furniture and equipment	1,000.00
Police Department, equipment	50.00
Fire Department, lands and buildings	2,500.00
Equipment	5,700.00
Highway Department, equipment	2,200.00
Schools, lands and buildings, equipment	51,000.00
Total	\$87,950.00

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.

Feb. 13, 1932

BURTON E. DAVIS, WALTER S. MELENDY, ARTHUR N. HODGMAN,

Selectmen.

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

1931

Mar.	11.		\$300.00
		Martha F. Wiggin, Town Clerk's sal-	
		ary	50.00
		Walter S. Melendy, Selectmen's sal-	
		ary	230.00
		Burton E. Davis, Selectman's sal-	
		ary	250.00
	23.	Peter Woodbury, Municipal Court	
		Justice	100.00
Apr.	13.	George D. Soper, collecting 1929 taxes	27.00
21p1.	27.	Henry A. Blood, Auditor	4.00
Nov.	16.	George T Wiggin, Auditor	4.00
Dec.	28.	Charles O. Clappe, Supervisor	23.00
Jan.	18.	J, 15 T, 1	20.00
	25.	Ira Barr, Ballot Clerk	5.00
		Frank Estabrook, Ballot Clerk, Nov.,	
		1930, Jan., 1931	10.00
	29.	George D. Soper, Tax Collector, 1930	250.00
		William Melendy, Moderator, Jan.,	
		1932	5.00
		2007	5.00
		Ralph M. Wiggin, Associate Justice	15.00
		A. H. Holbrook, Supervisor	16.00
		Ervin R. French, Treasurer, 1930	100.00
		_	

\$1,414.00

TOWN OFFICERS' EXPENSES

Mar.	11.	New Eng. Tel. & Tel. Co., tolls and	
		repairs	\$3.20
		E. L. Conner, telephone calls	.85
		The Clarke Press, printing town re-	
		ports	197.00
	16.	Arteraft Press, printing notices	3.50
	23.	Walter S. Melendy, attending assess-	
		ors' meeting	4.00
	30.	New Eng. Tel. & Tel. Co., tolls	.55
Apr.	6.	Edson C. Eastman Co., supplies	7.63
		W. S. Manning, bonds for town of-	
		ficers	25.00
	13.	George D. Soper, expense to Nashua	
		on tax titles	14.58
	20.	G. Allen Putnam Agency, bonds for	
		Tax Collector	8.96
	27.	New Eng. Tel. & Tel. Co., tolls	.45
May	4.	W. S. Manning, bonds for Clerk of	
		Court	5.00
	11.	Chas. A. Tarr, attending road meet-	
		ing	4.00
		Jerry J. Haggerty, conveyances	6.00
		Arthur N. Hodgman, attending road	
		meeting and expenses	7.20
	18.	N. H. Assessors' Association, dues	4.00
		Edson C. Eastman Co., supplies	8.70
		New Eng. Tel. & Tel. Co., tolls	1.00
June	8.	W. S. Manning, bonds for Tax Col-	
		lector	25.00
	22.	New Eng. Tel. & Tel. Co., tolls	.30
July	20.	New Eng. Tel. & Tel. Co., tolls	.15
Aug.	24.	New Eng. Tel. & Tel. Co., tolls	.15
Sept.	21.	New Eng. Tel. & Tel. Co., tolls	.40
	28.	William G. Berry, bond for Treasurer	25.00
Oct.	12.	B. E. Davis, Selectmen's stamp	1.00
	19.	New Eng. Tel. & Tel. Co., tolls	.35

Nov.	23.	New Eng. Tel. & Tel. Co., tolls	.15
Dec.	7.	Walter S. Melendy, attending assess- ors' meeting and expense	10.00
		Arthur N. Hodgman, attending as-	10.00
		sesors' meeting and expense	11.00
		Burton E. Davis, attending assessors'	
		meeting and expense	9.50
	21.	New Eng. Tel. & Tel. Co., tolls	.70
Jan.	4.	Edson C. Eastman Co., record book	6.15
	11.	Amoskeag Savings Bank, safety de-	
		posit box	2.00
	18.	New Eng. Tel. & Tel. Co., tolls	.25
	29.	Martha F. Wiggin, supplies for Town	9.70
		Clerk	2.50
		George D. Soper, attending assessors'	10.00
	30.	meeting	10.00
	90.	March assessors' meeting	4.00
		Burton E. Davis, supplies, telephone,	2.00
		and postage	40.69
		-	
			\$451.71
		TOWN HALL EXPENSES	
Mar.	11.	Public Service Co., lights	\$5.40
		Ben R. Clement, janitor and repairs.	27.80
		H. E. Webber, wood (6 cords)	60.00
	16.	Fred W. French, supplies	3.50
	30.	Public Service Co., lights	10.30
		Fred W. French, glass	1.30
Apr.	6.	West Side Lumber Co., supplies	4.76
		Ben R. Clement, janitor and supplies	31.54
May	4.	Ben R. Clement, janitor and repairs.	32.30
	18.	John B. Varick Co., table paper and	0.00
	9.5	towels	8.32
	25.	John B. Varick Co., light bulbs	2.16
June	1.	E. S. Stote, brushes	4.35
June	1.	John D. Variek Co., noor dressing	2.39

Ben R. Clement, janitor, repairs, etc. Public Service Co., lights
29. Public Service Co., lights
July 6. West Side Lumber Co., supplies 2.87 Ben R. Clement, janitor and repairs. 26.50 Fred W. French, supplies 1.45 20. John B. Varick Co., paint 3.74 Aug. 10. West Side Lumber Co., supplies 1.16 J. E. Hartshorn, plumbing 19.87 Jomn E. Peterson, sanding kitchen floor 10.00 17. Fred W. French, supplies .50 31. Ernest C. Hebert, sharpening lawn mower 1.25 John H. Stevens, grate for furnace 9.35 Sept. 21. Edgerly Insurance Agency, insurance 375.00 28. John B. Varick Co., supplies 2.42 Fred W. French, supplies 3.05 Oct. 5. Ben R. Clement, janitor and repairs 104.50 12. John B. Varick Co., table paper 7.32 Public Service Co., lights 21.20 Nov. 2. Public Service Co., lights 16.60 16. W. Melendy, 2 cords wood and cleaning cellar 19.00 30. Public Service Co., lights 13.70
Ben R. Clement, janitor and repairs. 26.50
Fred W. French, supplies
20. John B. Varick Co., paint
J. E. Hartshorn, plumbing
Jomn E. Peterson, sanding kitchen floor
Jomn E. Peterson, sanding kitchen floor
17. Fred W. French, supplies
31. Ernest C. Hebert, sharpening lawn mower
mower
Sept. 21. Edgerly Insurance Agency, insurance 375.00 28. John B. Varick Co., supplies
Sept. 21. Edgerly Insurance Agency, insurance 375.00 28. John B. Varick Co., supplies
28. John B. Varick Co., supplies
Oct. 5. Ben R. Clement, janitor and repairs. 104.50 12. John B. Varick Co., table paper 7.32 Public Service Co., lights 21.20 Nov. 2. Public Service Co., lights 16.60 16. W. Melendy, 2 cords wood and cleaning cellar 19.00 30. Public Service Co., lights 13.70 Dec. 7. Piper-McIntire Co., tuning piano 4.00
Oct. 5. Ben R. Clement, janitor and repairs. 104.50 12. John B. Varick Co., table paper 7.32 Public Service Co., lights 21.20 Nov. 2. Public Service Co., lights 16.60 16. W. Melendy, 2 cords wood and cleaning cellar 19.00 30. Public Service Co., lights 13.70 Dec. 7. Piper-McIntire Co., tuning piano 4.00
12. John B. Varick Co., table paper 7.32 Public Service Co., lights 21.20 Nov. 2. Public Service Co., lights 16.60 16. W. Melendy, 2 cords wood and cleaning cellar 19.00 30. Public Service Co., lights 13.70 Dec. 7. Piper-McIntire Co., tuning piano 4.00
Nov. 2. Public Service Co., lights
Nov. 2. Public Service Co., lights
16. W. Melendy, 2 cords wood and cleaning cellar
ing cellar 19.00 30. Public Service Co., lights 13.70 Dec. 7. Piper-McIntire Co., tuning piano 4.00
30. Public Service Co., lights
Dec. 7. Piper-McIntire Co., tuning piano 4.00
14. G. H. Wiggin Co., 6 cords wood 60.00
21. Ben R. Clement, janitor and repairs. 28.00
Jan. 4. Public Service Co., lights
11. Fred W. French, supplies 3.29
18. Sargent's Garage, hardware 1.75
29. John B. Varick Co., paper towels 1.80
Public Service Co., lights 21.48
30. A. P. Fosher, 5 cords wood
Ben R. Clement, janitor and repairs. 87.25
Fred W. French, supplies 1.80
B. E. Davis, paint 1.60

POLICE DEPARTMENT

Mar. Apr. Sept. Nov.	11. 20. 4. 7. 9. 16.	E. L. Conner, aid to tramps Israel Latulippe, police duty Harry D. Hilchey, police duty Bedford Police Dept., witness fees Israel Latulippe, police duty George T. Wiggin, police duty at polls Sargent's Garage, police duty William Melendy, police duty	\$3.50 21.70 126.33 9.36 38.20 4.00 42.00 61.60
Jan.	29.	William Melendy, police duty	10.20
	30.	George H. Hardy, police duty at polls	5.00
		Ben R. Clement, police duty at polls.	5.00
		B. E. Davis, aid to tramps	8.00
		_	\$334.89
		SCHOOL MONEY	
Mar.	30.	W. S. Manning, dog money	\$308.11
May	18.	W. S. Manning, school money	400.00
June	1.	W. S. Manning, school money	600.00
	15.	W. S. Manning, school money	700.00
	29.	W. S. Manning, school money	1,000.00
Aug.	3.	W. S. Manning, school money	2,150.00
	31.	W. S. Manning, school money	300.00
Sept.	14.	W. S. Manning, school money	200.00
	17.	W. S. Manning, school money	800.00
	28.	W. S. Manning, school money	600.00
Oct.	12.	W. S. Manning, school money	600.00
	19.	W. S. Manning, school money	300.00
	29.	W. S. Manning, school money	500.00
Nov.	9.	W. S. Manning, school money	500.00
	16.	W. S. Manning, school money	400.00
	30.	W. S. Manning, school money	400.00
		W. S. Manning, school money	1,200.00
Dec.	14.	W. S. Manning, school money	2,000.00
	21.	W. S. Manning, school money	300.00

Jan. 11. 18 29	. W. S. Manning, school money	600.00 150.00 2,346.07
	CEMETERIES	\$16,354.18
May 25. June 1. Aug. 24	Merrill F. Manning, Joppa Cemetery	\$156.00 15.00
Sept. 28. Nov. 2.	Back River Road cemeteries E. L. Conner, care of cemetery	17.00 100.00 12.50
	MEMORIAL DAY	\$300.50
June 1.		\$7.20
	CARE OF CLOCK	
Jan. 4.	Frank Miller, care of Town Clock	\$15.00
	HEALTH AND SANITATION	
Nov. 30. Jan. 29.	. ,	\$59.25 10.25
	ISSUING AUTO PERMITS	
Apr. 20. July 6. Jan. 4.	Martha F. Wiggin	\$21.00 18.00 93.25
	DOG DAMAGE AND DESCRIPTION	\$132.25
A 2	DOG DAMAGE AND EXPENSE	ф a' a ч
Apr. 6. May 18.	7 . 8 . 8	\$9.35 18.00
Aug. 17		10.50

Dec.	7.	J. M. Sargent, collecting dog taxes Frederic R. Robertson, dog damage	38.24 10.00
			\$86.09
		STREET LIGHTS	
Mar.	16.	Public Service Co., Jan. and Feb. bill	\$99.32
	23.	Public Service Co., March bill	49.66
May	4.	Public Service Co., April bill	48.00
June	1.	Public Service Co., May bill	48.00
	29.	Public Service Co., June bill	48.00
Aug.	3.	Public Service Co., July bill	48.00
	31.	Public Service Co., August bill	48.00
Oct.	5.	Public Service Co., September bill	48.00
Nov.	2.	Public Service Co., October bill	48.00
	30.	Public Service Co., November bill	48.00
Jan.	4.	Public Service Co., December bill	48.00
	29.	Public Service Co., January bill	48.00
		_	\$628.98
		FIRE DEPARTMENT	
Mar.	11.	New Eng. Tel. & Tel. Co., telephone.	\$3.35
2/2/1/2	11.	Public Service Co	2.00
		Ben R. Clement, care of trucks	17.05
	16.	Fred W. French, supplies	8.25
	23.	Walter S. Melendy, labor on fire truck	6.00
	30.	Manchester Fire Department, hy-	
		drant wrench	6.50
		New Eng. Tel. & Tel. Co., telephone.	3.65
		Public Service Company	2.00
		John B. Varick Co., nozzle tip	2.50
		Fred W. French, gasoline	1.60
Apr.	6.	West Side Lumber Co., supplies	4.24
•		Ben R. Clement, care of the trucks	
		and supplies	10.10
	13.	C. Arthur Wiggin, attending warden	
		conference	6.15

	0.4/	N	
	27.	New England Telephone and Tele-	2.25
	~	graph Company	3.65
May	4.	Ben R. Clement, care of trucks	6.25
		W. S. Manning, insurance on Fire	
		Station	20.00
		Public Service Company of New	
		Hampshire	2.00
		Harry D. Hilchey, forest fires	36.25
	18.	New Eng. Tel. and Tel. Co., tele-	
		phone	3.35
	25.	Sargent's Garage, repairs and supplies	9.10
June	1.	Ben R. Clement, care of trucks	4.50
		Public Service Co. of New Hampshire	2.00
		Fred W. French, supplies	25.24
	8.	John B. Varick Co., ladder	2.00
	15.	W. S. Manning, insurance on truck	111.95
	22.	John B. Varick Co., supplies	1.10
		N. E. Tel. and Tel. Co., telephone	3.40
	29.	Harry D. Hilchey, forest fires	5.75
July	6.	Ben R. Clement, care of trucks	4.00
		Fred W. French, gas	1.52
	20.	N. E. Tel. and Tel. Co., telephone	3.25
Aug.	3.	Public Service Co. of N. H	2.00
Ü	17.	N. H. Fireman's Relief Association,	
		dues	13.00
		Fred W. French, supplies	6.07
	24.	N. E. Tel. and Tel. Co., telephone	3.45
Sept.	7.	Public Service Co. of N. H	4.00
	21.	New Eng. Tel. and Tel. Co	3.25
	28.	Ben R. Clement, supplies for truck	6.17
		Fred W. French, gas	.64
Oct.	5.	Public Service Co. of N. H	2.00
		Ben R. Clement, care of trucks	10.50
	19.	New Eng. Tel. and Tel. Co	3.40
Nov.	2.	Public Service Co. of N. H	2.00
	9.	C. D. Reese, badges	23.40
	16.	H. D. Hilchey, forest fires	5.20

	23.	New Eng. Tel. and Tel. Co	3.25
		John B. Varick Co., supplies	150.75
	30.	Sargent's Garage, labor and supplies.	8.90
		Public Service Co. of N. H	2.00
Dec.	21.	Sargent's Garage, labor and supplies.	13.55
		New Eng. Tel. and Tel. Co	3.30
		Ben R. Clement, care of trucks	2.50
		Harry D. Hilchey, hose wagon	10.00
	28.	Harry D. Hilchey, Prudhomme fire	25.00
Jan.	4.	Public Service Co. of N. H	2.00
	11.	Fred W. French, supplies	36.72
	18.	New Eng. Tel. and Tel. Co	3.35
		Sargent's Garage	6.35
	29.	West Side Lumber Co	9.90
		Public Service Co. of N. H	2.00
	30.	Ben R. Clement, care of trucks	11.50
		Fred W. French, supplies	.97
			\$695.82
		FIREMEN'S RELIEF	
Jan.	29.	Wilbur Foster, treasurer, Merrimack	
		Fire Department	\$33.33
		Manchester Firemen's Relief Associa-	·
		tion	66.67
		-	
			\$100.00
S	PEC	IAL APPROPRIATION FOR FIRE	HOSE
			#ONE 00
July	6.	John B. Varick Co., 500 ft. fire hose.	\$275.00
		PUBLIC LIBRARY	
Morr	1	Jennie L. French, treasurer	\$100.00
May Jan.	4. 29.	Jennie L. French, treasurer	60.00
Jan.	<i>₽</i> .0.	Jennie D. French, heasurer	
			\$160.00

COUNTY TAX

		OOUNII IMA	
Dec.	14.	Alvin A. Lucier, treasurer	\$3,851.56
		STATE TAX	
		\$3,346.00	
		Credits to Town:	
		Insurance tax \$30.15	
		Railroad tax 249.16	
		Savings Bank tax 1,771.26	*** *** ***
Dec.	7.	Paid State Treasurer, balance due	\$1,295.43
		WOOD ACCOUNT	
Dec.	21.	Maurice Huyghe, chopping wood	\$17.00
Jan.	4.	William R. Baker, chopping wood	6.00
	30.	Fred St. Louis, chopping wood Fred W. French, supplies for St.	2.00
		Louis	8.08
		William R. Baker	2.00
			\$35.08
		LOAN	\$35.08
Jan.	4.	LOAN John A. Latulippe, loaned on note	\$35.08 \$100.00
Jan.	4.		
Jan.		John A. Latulippe, loaned on note	
	17.	John A. Latulippe, loaned on note TOWN SCALES	\$100.00
Aug.	17.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc	\$100.00 \$6.10
Aug.	17.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc Howard L. Dyke, labor	\$100.00 \$6.10 25.00
Aug.	17. 21.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc Howard L. Dyke, labor H. E. Webber, labor and hardware	\$100.00 \$6.10 25.00 28.05
Aug.	17. 21.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc Howard L. Dyke, labor H. E. Webber, labor and hardware Muir Lumber Co., lumber Fred W. French, spikes	\$100.00 \$6.10 25.00 28.05 50.73
Aug.	17. 21.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc Howard L. Dyke, labor H. E. Webber, labor and hardware Muir Lumber Co., lumber	\$100.00 \$6.10 25.00 28.05 50.73 .45
Aug.	17. 21.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc Howard L. Dyke, labor H. E. Webber, labor and hardware Muir Lumber Co., lumber Fred W. French, spikes TOWN POOR	\$100.00 \$6.10 25.00 28.05 50.73 .45
Aug. Sept.	17. 21. 28.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc Howard L. Dyke, labor H. E. Webber, labor and hardware Muir Lumber Co., lumber Fred W. French, spikes	\$100.00 \$6.10 25.00 28.05 50.73 .45 \$110.33
Aug. Sept.	17. 21. 28.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc Howard L. Dyke, labor H. E. Webber, labor and hardware Muir Lumber Co., lumber Fred W. French, spikes TOWN POOR E. D. Moore Co., aid for Lessard	\$100.00 \$6.10 25.00 28.05 50.73 .45 \$110.33
Aug. Sept.	17. 21. 28.	John A. Latulippe, loaned on note TOWN SCALES Fred W. French, nails, creosote, etc Howard L. Dyke, labor H. E. Webber, labor and hardware Muir Lumber Co., lumber Fred W. French, spikes TOWN POOR E. D. Moore Co., aid for Lessard Fred W. French, aid for L. Tarr	\$100.00 \$6.10 25.00 28.05 50.73 .45 \$110.33

Apr.	13.	James L. Ellison, wood for L. Tarr	9.00
	20.	Dr. F. P. Scribner, professional ser-	
		vices, L. Tarr	5.00
May	11.	Arthur N. Hodgman, carrying doctor	
		to Tarr's	2.00
	25.	James L. Ellison, wood for L. Tarr	9.00
June	1.	Fred W. French, aid for L. Tarr	40.66
July	6.	Fred W. French, aid for L. Tarr	23.62
Aug.	17.	Fred W. French, aid for L. Tarr	26.26
		James L. Ellison, wood for L. Tarr	9.00
Sept.	28.	Fred W. French, aid for L. Tarr	26.64
Oct.	12.	Charles Beede, wood for L. Tarr	7.00
Nov.	23.	Charles Beede, wood for L. Tarr	9.00
Dec.	14.	Charles Beede, wood for L. Tarr	9.00
	28.	The County of Hillsboro, old age pen-	
		sion, Haley	60.00
		The County of Hillsboro, aid for	
		McCaffrey	10.00
Jan.	4.	The County of Hillsboro, old age pen-	
		sion, Haley	20.00
	11.	Charles Beede, wood for L. Tarr	9.00
		Fred W. French, aid for L. Tarr	59.59
	30.	Fred W. French, aid for L. Tarr	11.58
		Notre Dame Hospital, aid for Maher.	119.10
		B. C. Lambert & Co., ambulance for	
		Maher	7.00
		Dr. Walter Λ. Bartlett, aid for Maher	238.00
		Dr. A. S. Merrill, aid for Maher	2.00
		Burton E. Davis, aid for Lombard	7.47
			\$807.54
		COUNTY POOR	
Mar.	11.	Pratt's Market, aid for Welch	\$10.00
	16.	Fred W. French, aid for	
		Pitcher \$16.87	
		Fred W. French, aid for	
		Bourque 31.56	
			48.43

	30.	Fred W. French, aid for Bourque	6.34
Apr.	6.	Pratt's Market, aid for Welch	10.00
	20.	A. H. Holbrook, milk for Pitcher	17.80
May	4.	Pratt's Market, aid for Welch	10.00
$_{ m June}$	8.	Pratt's Market, aid for Welch	10.00
July	6.	Pratt's Market, aid for Welch	8.00
		A. H. Holbrook, milk for Pitcher	13.60
		Fred W. French, aid for Despres	13.42
Aug.	3.	Pratt's Market, aid for Welch	10.00
		Lewis E. Hodgman, milk for Despres	10.72
	17.	Fred W. French, aid for Despres	46.21
	24.	Charles E. Roy, rent for Bartlett	30.00
	31.	W. S. Manning, moving Despres	17.00
Sept.	7.	Lewis E. Hodgman, milk for Despres	7.84
	28.	Fred W. French, aid for Despres	21.18
Jan.	11.	Fred W. French, aid for Maher	28.07
		Fred W. French, aid for St. Louis	2.99
	30.	Fred W. French, aid for Maher	10.10
		Fred W. French, aid for Mason	11.97
		H. E. Webber, aid for Soldier	6.00
			\$349.67
	(GENERAL EXPENSE OF HIGHWAY DEPARTMENT	
Mar.	11.	L. M. Kinson, snow removal	\$105.00
		Edward Blood, snow removal	17.50
		Gustave Pearson, snow removal	31.95
		E. L. Conner, driving tractor	19.50
		Peter Villeneuve, snow removal	32.20
		R. M. Wiggin, snow removal	20.85
		C. W. Watson & Sons, repairs on trac-	
		tor	96.05
		George F. Chesbro, driving tractor	73.12
		E. K. Wheeler, snow removal	71.43
	16.	Charles A. Tarr, snow removal	42.97
		E. K. Wheeler, snow removal	10.88

		Herman Simon, gas for tractor	6.00
		George F. Chesbro, driving tractor	11.42
		A. F. Douville, gas for tractor	6.60
		Fred W. French, supplies for tractor.	36.93
	23.	E. K. Wheeler, snow removal	4.29
		W. S. Manning, gas for tractor	2.88
	30.	Sargent's Garage, repairs on tractor.	6.40
		George F. Chesbro, repairs on tractor	3.52
		Fred W. French, gas, oil, trucking,	
		etc	9.92
Apr.	6.	Sargent's Garage, labor and supplies.	17.05
	20.	George F. Chesbro, labor on tractor	2.86
		J. W. Robbins, snow plow	125.00
	27.	George F. Chesbro, labor on tractor	2.00
		Sargent's Garage, labor and supplies.	19.90
\mathbf{M} ay	11.	Dyar Sales and Machinery Co., sup-	
		plies	52.85
	18.	C. W. Watson and Sons, repairs on	
		tractor	106.74
		W. S. Manning, moving tractor	4.00
		Sargent's Garage, labor and supplies.	104.05
	25.	George F. Chesbro, labor on tractor	16.00
June	8.	H. F. Davis Tractor Co., parts for	
		tractor	60.65
		George F. Chesbro, labor on tractor	2.20
July	6.	Sargent's Garage, repairs on tractor	12.40
		C. W. Watson & Sons, repairs on trac-	
		tor	6.30
	20.	J. B. Ingham, sign	5.17
Sept.	14.	Sargent's Garage, parts for tractor	281.05
	21.	B. E. Davis, freight and trucking	5.82
Oct.	12.	B. E. Davis, sign boards and gas	8.00
	26.	E. K. Wheeler, irons for roller	4.03
Nov.	9.	George F. Chesbro, labor on tractor	10.80
		Manchester Machine Works, labor on	
		tractor parts	9.25
	16.	Frank A. Story, painting signs	4.80

	30.	Sargent's Garage, repairs to tractor	
		and road machine	27.74
Dec.	7.	E. K. Wheeler, snow removal	20.00
	11.	Sargent's Garage, repairs on tractor	216.50
	14.	Chas. A. Tarr, putting up snow fence	37.05
	21.	Sargent's Garage, labor and supplies.	38.35
	28.	George F. Chesbro, labor on tractor	3.37
		R. M. Wiggin, putting up snow fence	15.33
Jan.	4.	Donald McLain, driving tractor	13.60
		George F. Chesbro, driving tractor	15.09
		E. K. Wheeler, snow removal	34.60
	11.	George F. Chesbro, driving tractor	3.10
		Donald McLain, driving tractor	3.22
		Fred W. French, gas	11.39
		R. M. Wiggin, snow removal	16.66
	18.	Sargent's Garage, snow removal	11.20
		Frank Miller, driving tractor	5.60
	19.	J. B. Filleul & Son, snow plow	175.00
	25.	Charles A. Tarr, snow removal	2.67
	30.	Ben R. Clement, driving tractor	7.30
		Fred W. French, gas	2.70
		_	\$2,130.80
Н	(IGH	WAY ACCOUNT, SOUTHERN DIV	ISION
Apr.	6.	R. M. Wiggin, labor and money paid	
Apr.	0.	out	\$258.55
	13.	R. M. Wiggin, labor and money paid	*****
	10.	out	156.22
	20.	R. M. Wiggin, labor and money paid	
	~0.	out	99.67
	27.	R. M. Wiggin, labor and money paid	
	,,,,,	out	226.44
May	4.	R. M. Wiggin, labor and money paid	
		out	225.00
	11.	R. M. Wiggin, labor and money paid	
		out	156.72
	Bed	ford—6	

	18.	R. M. Wiggin, labor and money paid	
		out	38.00
	25.	R. M. Wiggin, labor and money paid	
		out	125.23
June	1.	R. M. Wiggin, labor and money paid	
		out	106.01
	8.	R. M. Wiggin, labor and money paid	
		out	140.11
	15.	R. M. Wiggin, labor and money paid	
		out	63.00
	22.	R. M. Wiggin, labor and money paid	
		out	135.41
	29.	R. M. Wiggin, labor and money paid	
		out	36.43
July	13.	R. M. Wiggin, labor and money paid	0** 00
		out	87.88
Aug.	10.	R. M. Wiggin, labor and money paid	40. CN
		out	49.67
	17.	R. M. Wiggin, labor and money paid	40.15
	0.4	out	40.17
	24.	R. M. Wiggin, labor and money paid	61.00
		out	01.00
		-	\$2,005.51
	штот	HWAY ACCOUNT, CENTRAL DIVIS	ION
	птал	HWAL ACCOUNT, CENTRAL DIVIS	1011
Mar.	23.	E. K. Wheeler, labor and money paid	
		out	\$54.50
	30.	E. K. Wheeler, labor and money paid	
	_	out	81.73
Apr.	6.	E. K. Wheeler, labor and money paid	
		out	128.18
	13.	E. K. Wheeler, labor and money paid	104.04
	0.0	out	124.84
	20.	E. K. Wheeler, labor and money paid	227.82
	2.7	out	221.82
	2.7	B. B. Wheeler, 1800r and money Dato	

		out	156.58
May	4.	E. K. Wheeler, labor and money paid out	179.45
	11.	E. K. Wheeler, labor and money paid	111 96
	18.	out E. K. Wheeler, labor and money paid	111.36
	10.	out	142.50
	25	E. K. Wheeler, labor and money paid out	82.75
June	1.	E. K. Wheeler, labor and money paid	0.0
		out	159.31
	8.	E. K. Wheeler, labor and money paid out	128.69
	22.	E. K. Wheeler, labor and money paid	
Taalaa	10	out E. K. Wheeler, labor and money paid	27.39
July	15.	out	112.92
	20.	E. K. Wheeler, labor and money paid	41.40
	27.	out E. K. Wheeler, labor and money paid	41.46
	,, ,,	out	66.92
Aug.	3.	E. K. Wheeler, labor and money paid out	51.44
	10.	out E. K. Wheeler, labor and money paid	01.11
		out	61.16
	17.	E. K. Wheeler, labor and money paid out	11.50
	31.	E. K. Wheeler, labor and money paid	
Sept	. 7.	out E. K. Wheeler, labor and money paid	8.03
Бері		out	10.00
Oct.	19.	E. K. Wheeler, labor and money paid	44.00
	26.	out E. K. Wheeler, labor and money paid	11.00
	<i>₽</i> 0.	out	20.07

HIGHWAY ACCOUNT, NORTHERN DIVISION

Mar.	23.	Chas. A. Tarr, labor and money paid	
	30.	out	\$34.33
	ου .	out	81.61
Apr.	6.	Chas. A. Tarr, labor and money paid	100 55
	13.	out	189.55
	10.	out	179.77
	20.	Chas. A. Tarr, labor and money paid	169.43
	27.	out	109.40
		out	111.05
May	4.	Chas. A. Tarr, labor and money paid out	130.00
	11.	Chas. A. Tarr, labor and money paid	100.00
	10	out	123.66
	18.	Chas. A. Tarr, labor and money paid out	105.50
	25.	Chas. A. Tarr, labor and money paid	
June	1.	out	140.32
oune	1.	out	79.40
	8.	Chas. A. Tarr, labor and money paid	118.00
	22.	out	117.00
		out	132.00
July	6.	Chas. A. Tarr, labor and money paid out	24.66
	20.	Chas. A. Tarr, labor and money paid	21.00
	0.W	out	22.50
	27.	Chas. A. Tarr, labor and money paid out	33.34
Aug.	17.	Chas. A. Tarr, labor and money paid	
	24.	out	54.28
	~ 1.	out	121.29

	31.	Chas. A. Tarr, labor and money paid	
		out	51.90
Sept.	7.	Chas. A. Tarr, labor and money paid	90.41
	14.	out	30.41
	14.	out	41.25
Nov.	2.	Chas. A. Tarr, labor and money paid	11110
11011	~•	out	3.33
Jan.	25.	Chas. A. Tarr, labor and money paid	
		out	4.59
		_	\$2,041.17
		TOWN CONSTRUCTION	Ψ., σ. 11.1.
June	15	E. K. Wheeler, gravel, Joppa Road	\$119.74
June	22.	E. K. Wheeler, gravel, Joppa Road	140.74
Aug.		E. K. Wheeler, gravel, Joppa Road.	39.96
mug.	0.	T. H. Wheeler, graves, coppa from	
			\$300.44
Aug.	10.	E. K. Wheeler, gravel, Jenkins Road.	\$86.04
	17.	E. K. Wheeler, gravel, Jenkins Road.	158.07
	24.	E. K. Wheeler, gravel, Jenkins Road.	40.87
Nov.	2.	E. K. Wheeler, gravel, Jenkins Road.	22.00
			\$306.98
Aug.	31.	R. M. Wiggin, gravel, Pearson Road.	\$298.04
		DUNCAN ROAD MONEY	
Nov.	2.	E. K. Wheeler, bridge repairs	\$7.53
		R. M. Wiggin, bridge repairs	40.54
	23.	E. K. Wheeler, digging out stones	24.00
Dec.	7.	E. K. Wheeler, digging out stones	16.00
		Charles A. Tarr, digging out stones	52.12
		R. M. Wiggin, digging out stones	40.00
		R. M. Wiggin, putting up railings	19.05
Jan.	11.	John B. Varick Co., dynamite	10.50
			\$209.74

STATE AID MAINTENANCE

Mar.	23.	A. P. Fosher, truck and labor	\$13.45
	30.	A. P. Fosher, truck and labor	6.12
Apr.	13.	A. P. Fosher, truck and labor	26.03
May	25.	A. P. Fosher, truck and labor	11.00
June	8.	A. P. Fosher, truck and labor	4.88
	15.	A. P. Fosher, truck and labor	59.50
July	20.	A. P. Fosher, truck and labor	32.34
Aug.	17.	A. P. Fosher, truck and labor	12.00
Sept.	7.	A. P. Fosher, truck and labor	35.44
	14.	A. P. Fosher, truck and labor	33.00
	21.	A. P. Fosher, truck and labor	44.00
	28.	A. P. Fosher, truck and labor	44.00
Oct.	5.	A. P. Fosher, truck and labor	44.00
	19.	A. P. Fosher, truck and labor	44.00
	26.	A. P. Fosher, truck and labor	11.00
Nov.	2.	A. P. Fosher, foreman	208.30
	9.	A. P. Fosher, foreman	387.90
	16.	A. P. Fosher, foreman	151.48
	23.	A. P. Fosher, foreman	116.13
	30.	A. P. Fosher, foreman	19.55
Dec.	7.	A. P. Fosher, truck and labor	22.31
	14.	A. P. Fosher, truck and labor	48.69
		<u>-</u>	
			\$1,375.12
		TRUNK LINE MAINTENANCE	
Mar.	11.	H. E. Bishop, patrolman	\$103.00
	14.	H. E. Bishop, patrolman	97.94
	16.	A. P. Fosher, truck and labor	204.05
	23.	A. P. Fosher, truck and labor	52.55
	30.	A. P. Fosher, truck and labor	57.00
Apr.	6.	A. P. Fosher, truck and labor	66.00
	13.	A. P. Fosher, truck and labor	48.88
	20.	A. P. Fosher, truck and labor	81.27
	27.	A. P. Fosher, truck and labor	77.65

May	4.	A. P. Fosher, truck and labor	115.05
1.14		H. E. Bishop, patrolman	51.50
	11.	A. P. Fosher, truck and labor	72.75
	18.	H. E. Bishop, patrolman	51.50
	10.	A. P. Fosher, truck and labor	64.28
	25.	A. P. Fosher, truck and labor	75.01
	,• • •	H. E. Bishop, patrolman	55.00
June	1.	A. P. Fosher, truck and labor	65.25
o uno	8.	H. E. Bishop, patrolman	83.50
	,	A. P. Fosher, truck and labor and	
		bills	64.82
	15.	H. E. Bishop, patrolman	55.11
	22.	A. P. Fosher, truck and labor	64.67
		H. E. Bishop, patrolman	26.67
	29.	H. E. Bishop, patrolman	32.00
		A. P. Fosher, truck and labor	63.55
July	6.	H. E. Bishop, patrolman	37.33
0 1125		A. P. Fosher, truck and labor	63.00
	13.	H. E. Bishop, patrolman	48.00
		A. P. Fosher, truck and labor	66.00
	20.	H. E. Bishop, patrolman	24.86
		A. P. Fosher, truck and labor	5.06
	27.	H. E. Bishop, patrolman	40.89
	29.	A. P. Fosher, truck and labor	22.00
Aug.	3.	A. P. Fosher, truck and labor	66.00
0		H. E. Bishop, patrolman	48.00
	10.	H. E. Bishop, patrolman	32.00
		A. P. Fosher, truck and labor	66.00
	17.	A. P. Fosher, truck and labor	58.88
	24.	A. P. Fosher, truck and labor	75.00
		H. E. Bishop, patrolman	48.00
	31.	H. E. Bishop, patrolman	32.00
		A. P. Fosher, truck and labor	68.40
Sept	. 7.		31.89
Sch		A. P. Fosher, truck and labor	31.21
	14.		59.28
	-1.	A. P. Fosher, truck and labor	33.00

	21.	A. P. Fosher, truck and labor	29.50
		H. E. Bishop, patrolman	51.33
	28.	H. E. Bishop, patrolman	46.00
Oct.	5.	H. E. Bishop, patrolman	42.89
	19.	A. P. Fosher, truck and labor	50.26
	26.	H. E. Bishop, patrolman	48.00
		A. P. Fosher, truck and labor	22.00
Nov.	2.	H. E. Bishop, patrolman	48.00
		A. P. Fosher, truck and labor	63.59
	9.	A. P. Fosher, truck and labor	84.39
		H. E. Bishop, patrolman	30.70
	16.	A. P. Fosher, foreman	260.20
	23.	H. E. Bishop, patrolman	64.00
		A. P. Fosher, foreman	63.81
	30.	A. P. Fosher, foreman	40.95
Dec.	7.	A. P. Fosher, foreman	42.33
	14.	A. P. Fosher, foreman	52.50
		H. E. Bishop, patrolman	19.50
	28.	A. P. Fosher, foreman	65.87
Jan.	4.	A. P. Fosher, foreman	240.81
	11.	H. E. Bishop, patrolman	31.89
	25.	H. E. Bishop, patrolman	24.89
	30.	H. E. Bishop, patrolman	21.33
		_	\$4,130.54
		UNEMPLOYMENT RELIEF	
Nov.	20.	R. M. Wiggin, foreman \$173.64	
	23.	R. M. Wiggin, foreman 475.91	
	30.	R. M. Wiggin, foreman 349.48	
			999.03
			\$5,129.57
		STATE AID CONSTRUCTION	. ,
Aug.	31.	E. K. Wheeler, foreman	\$169.35
Sept.	7.	E. K. Wheeler, foreman	375.89
рери.	14.	E. K. Wheeler, foreman	501.43
	1.1.0		

	21.	E. K. Wheeler, foreman	598.05
	28.	E. K. Wheeler, foreman	607.23
Oct.	5.	E. K. Wheeler, foreman	516.19
	12.	E. K. Wheeler, foreman	314.51
	19.	E. K. Wheeler, foreman	31.99
Nov.	2.	A. P. Fosher, foreman	373.96
	9.	A. P. Fosher, foreman	146.48
			\$3,635.08
	FIN	ANCIAL STATEMENT BLISTER I CONTROL	RUST
Aug.	3.	Received from town	\$200.00
		State aid	50.00
		1930 town and state balance	1.21
		Total available	\$251.21
		Crew wages \$241.01	
		Expenses	
		Total expended	251.01
		Town and state balance	\$0.20
		Town balance 16c State balance 4c	
Curra	nt ar	nd gooseberry bushes destroyed	1,714
		tions located by crew	15
		ed	4,339 acres
Avera	ge co	st per acre	\$0.057
		INTEREST ON NOTES	
May	7.	Amoskeag National Bank, interest	\$62.50
June	1.	Amoskeag National Bank, interest	200.00
	8.	Amoskeag National Bank, interest	62.50
	15.	Amoskeag National Bank, interest	62.50

Sept. Oct. Dec. Jan.	27. 21. 12. 3. 7. 14. 29. 30.	Amoskeag National Bank, interest H. E. Webber, interest Amoskeag National Bank, interest Amoskeag National Bank, interest George H. Wiggin, interest Amoskeag National Bank John Daley, interest on note H. E. Webber, interest on note Amoskeag National Bank, interest	51.53 225.00 50.00 162.50 75.00 112.50 75.00 225.00 19.10
			ψ1,000.10
		PAYMENT OF LOANS	
July	27.	Amoskeag National Bank, notes	\$6,500.00
Dec.	3.	Amoskeag National Bank, note	1,500.00
Jan.	30.	Amoskeag National Bank, note	2,500.00
		_	\$10,500.00
		DISCOUNTS AND ABATEMENTS	
May	11.	Robert Ramig, overtax	\$2.00
July	6.	Fred W. French, abatement	50.00
·	20.	C. M. Hodgkins, poll tax abatements.	4.00
Aug.	10.	Harriet Parkhurst, poll tax abate-	
		ment	2.00
Sept.	14.	Raymond and Beatrice Hall, poll tax	
		abatement	4.00
Nov.	9.	Alice E. Mahan, overtax	10.00
	30.	Neil Fullerton, poll tax abatement,	0.00
~	20	1930	2.00
Jan.	29.	George D. Soper, abatements, 1931	38.63
		George D. Soper, abatements, 1930 George D. Soper, property bought by	52.00
		Town: Resident real estate	811.51
		Non-resident real estate	138.39
		Tron-resident real estate	100.00

	George D. Soper, abatement, overtax	
	on Tanguay property	25.00
	George D. Soper, poll taxes	4.00
30.	George D. Soper, discount, 1930	413.27
	-	
		\$1,556.80

All of which is respectfully submitted,

BURTON E. DAVIS, WALTER S. MELENDY, ARTHUR N. HODGMAN,

Selectmen of Bedford.

I hereby certify that I have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,

Auditor.

REPORT OF THE TRUST FUNDS OF THE TOWN OF BEDFORD, N. H. ON JAN. 31, 1932.

Bal. of Income on Hand at End of Year,	:	:		\$62.52	19.94	:	: : :	: : :	• 0	30.08	:	.,	4.21	:	:		2.00		:	:	11.64	:		9.64	:	:
Expended During Year.	\$30.76	٠	Ť			٠	15.37	•	•		•	•		٠	:	•		٠	•	٠		5.11	٠		5.11	5.11
Income During Year.	\$30.76	7	_				15.37	2.56	$\frac{5.11}{2}$	5.11	10.26	10.26	2.56	5.11	5.11	5.11	7.66	5.11	10.26	5.11	5.11	5.11	5.11	2.56	5.11	5,11
Bal. of Income on Hand at Beginning of Year.	:		: : : : :	\$67.26	17.83					25.97			2.65				2.00	: : :			21.53	: : : : :	:	8.08	: : :	: : : :
Rate of Interest.	5%	2%		2%		2%	2%	2%	2%	2%	5%	2%	2%	2%	2%	2%	5%	5%	2%	5%	2%	5%	2%	5%	5%	5%
Indianird to tanomA	\$600.00	300.00	100.00	200.00	100.00	100.00	300.00	20.00	100.00	100.00	200.00	200.00	20.00	100.00	100.00	100.00	150.00	100.00	200.00	100.00	100.00	100.00	100.00	50.00	100.00	100.00
ė.	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Sank	Bk.	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank
VESTEI	Savings			_		_		_								Savings 1	Savings	Savings]	Savings 1	Savings]	Savings]			Savings 1		
HOW INVESTED	Amoskeag S															Amoskeag S	~	Amoskeag S.								Amoskeag S
TRUST FUNDS— PURPOSE OF CREATION.	Adam Chandler Library Fund		Bursiel Cemetery Fund	Shepard Cemetery Fund	Walker Cemetery Fund	Caroline A. Moore Cemetery Fund	Susan J. Clark Cemetery Fund	Annie Townsend Cemetery Fund	Sarah Riddle Osgood Cemetery Fund	Sarah H. Clark Cemetery Fund	William M. Patten Cemetery Fund	Stephen C. Damon Cemetery Fund	Rufus Parkhurst Cemetery Fund	Mary E. Parker Cemetery Fund	Gilman H. Moore Cemetery Fund	Clement Cemetery Fund	David Swett Cemetery Fund	Stutervant and Moore Cemetery Fund	Thomas L. Burns Cemetery Fund	Margaret A. Kittredge Cemetery Fund	Harry A. Shenard Cemetery Fund	Thomas W. Moore Cemetery Fund	George F. Barnard Cemetery Fund	Honry L. Peaslee Cemetery Fund	Mary M. Clapp Cemetery Fund	
Date of Creation.		22, 1898	18, 1901	11, 1903	23, 1904	21, 1907	26, 1907	5, 1908	10, 1909	9, 1909	13, 1909	31, 1910		27.	'n		31,	œ		000	19,	cc	17,	23,	13,]	2
G _r	100	; t	May.	Dec.	Mar.	Mar.	Apr.	June	Mar.	Mar.	Apr.	Dec.	March	June	Nov.	April	Oct.	Dec.	Sept.	Jan.	July	Feb.	Nov.	May	April	May

:		13.25								:				:	26.07		3.73							:	\$183.18
7.67	5.11	10.00	5.11	25.61	10.25	5.11	2.56	15.37	5.11	2.56	15.37	25.61	5.11	3.81	3.00	5.09	1.00	5.05	5.05	2.93	1.25			:	\$367.54
7.67	5.11	5.11	5.11	25.61	10.25	5.11	2.56	15.37	5.11	2.56	15.37	25.61	5.11	3.81	15.37	5.09	5.06	5.05	5.05	2.92	1.25		:	:	\$373.79
:		18.24	:	:	:	:								:	13.70		Cr33						:	:	\$176.93
5%	2%	5%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%		2%	2%	
150.00	100.00	100.00	100.00	500.00	200.00	100.00	50.00	300.00	100.00	50.00	300.00	500.00	100.00	75.00	300.00	100.00	100.00	100.00	100.00	100.00	100.00		150.00	100.00	\$7,675.00
Bank	Bank	Bank	Bank	s Bk.	s Bk.	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank		Bank	Bank	
Savings	Savings	Savings	Savings	Saving	Saving	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings		Savings	Savings	
Amoskeag	Amoskeag	Amoskeag	Amoskeag	Manchester	Manchester	Amoskeag	Amoskeag	Amoskeag Savings Bank	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag		Amoskeag	Amoskeag	
3 Addie L. Gage Cemetery Fund	Lavina Seavey Cemetery Fund	Frank F. Flint Cemetery Fund	Julia A. Stevens Cemetery Fund	Charles B. Beal Library Fund	Charles B. Beal Cemetery Fund	Mandana Roby Cemetery Fund	Charles Gage Cemetery Fund	Mary J. Moore Cemetery Fund	Laura E. Cutler Cemetery Fund	James N. Mitchell Cemetery Fund	Lucy B. Savage Cemetery Fund	Charles B. Stowell Cemetery Fund	Charles A. Grant Cemetery Fund	Angeline Campbell Cemetery Fund	William A. Hobart Cemetery Fund	George Gookin Cemetery Fund	Cora H. Beals Cemetery Fund	Imogene M. Buswell Cemetery Fund	Edward E. Schneider Cemetery Fund	Charles E. Bursiel Cemetery Fund	Dennis K. Chase Cemetery Fund	Hattie J. Parkhurst and Mrs. Gordon P.	Atwood Cemetery Fund	Hattie J. Parkhurst Cemetery Fund	
2, 1923	1, 1924	24, 1924	1, 1924	9, 1924	12, 1924	3, 1925	5, 1925	27, 1925	26, 1926	23, 1927	19, 1927	20, 1927	21, 1928	28, 1929	18, 1929	3, 1929	19, 1930	22, 1930	2, 1930	6, 1930	2, 1931	7, 1932		7, 1932	
Nov.	Feb.	July	Dec.	Dec.	Dec.	April	May	Oct.	May	Feb.	May	Oct.	March	Feb.	April	Oct.	Feb.	May	June	Nov.	April	Jan.		Jan.	

I hereby certify that I have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD, Auditor.

BEDFORD MUNICIPAL COURT ACCOUNT

Received from—	
Fines due from 1930	\$41.70
Fines due from 1931	833.30
Costs, 1931	296.66
Total receipts	\$1,171.66
Paid—	
In fines and costs to John F. Griffin	\$921.50
To witnesses, officers and protesting check	55.55
Treasurer, E. B. French	194.61
	\$1,171.66

Respectfully submitted,

MARTHA F. WIGGIN,

Clerk.

I hereby certify that I have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,

Auditor.

REPORT OF BEDFORD VOLUNTARY FIRE DEPARTMENT

To the Citizens of the Town of Bedford:

We want to tell you in brief of some of the things that have been accomplished in the past and of those we hope to do in the future, and in these endeavors we of course need the hearty co-operation of the people of the town. Two years ago the Town purchased a wonderful fire engine, one of which the Town may well be proud; but how helpless we are without the essentials that go with it. I refer most of all to water and hose. We would impress upon the property owners here the importance of these two necessities. Last summer Lyman Kinson together with his good neighbors created a pond near his home and the six corners which will help to protect the property in that vicinity.

Also, with the right of flowage given by Mrs. Hill and the co-operation of the town and neighbors, a pond was made at the foot of Woodbury Hill, which protects property in the Centre and especially our Town Hall. We have at present 1,750 ft. of hose. We have in the Warrant this year an article asking for 750 ft. additional.

Some distances have been measured and we find that to protect our church it will require at least 2,500 ft. of hose to reach from the above mentioned pond, which is the only source we have at the present time. We do wish to impress on all the importance of such ponds and will you keep this in mind and take a look round about your homes and see if the same thing can be done and if so notify us that we may know where to go for water when we arrive, thereby helping the Town as well as yourself.

I also understand that George Hardy has made a place where water can be obtained, as well as a number of neighbors, who made one near Max Ramig's mill. We have purchased through the organization the past year several rubber coats and hats, Siamese couplings, etc.

We have insured the company of 26 active members so that if injured while in the performance of his duties as a volunteer fireman he will be compensated in accordance with the injuries sustained. The cost of this policy is \$156.00 per year.

Below is a list of fires responded to during the past year:

Wednesday Morning, January 7, 1931—George Sturtevant Chimney Fire.

Sunday, January 11, 1931—Napoleon Morin Chimney Fire. Tuesday, February 3, 1931—Bleachman's Chimney Fire.

Tuesday, March 3, 1931—Harrison Campbell Chimney Fire. Sunday, March 8, 1931—Jutrus Chimney Fire.

Friday, March 13, 1931-Myra Shaw Chimney Fire.

Tuesday, March 31, 1931-Will Manning Chimney Fire.

Friday, April 10, 1931—Bob Young's Corner grass fire. Gone 1 hour.

Saturday, April 11, 1931—Call to Burns place, 11:40 P. M. Returned 4:30 A. M., Sunday, April 12, 1931. Barn burned; saved house.

Monday, April 13, 1931—Call to Jutrus place. Grass fire.

Tuesday, April 15, 1931—Call to Joe Paris'. Grass fire.

Saturday, April 18, 1931—Call to Bragdon's grass fire. Second call same place.

Friday, May 1, 1931—Call to Cypress. Grass fire.

Saturday, May 2, 1931—Call to Bob Young's Corner. Brush fire. Second call, same place.

Sunday, May 10, 1931—Call A. W. Clark's chimney fire.

Saturday, May 16, 1931—Call to Bob Young's Corner. Brush fire. Second call same place.

- Wednesday, July 29, 1931—Call to Judge Hannon's place. Barn burned.
- Wednesday, July 29, 1931—Call to Bedford Zoo. Dump fire. Sunday, August 2, 1931—Call to Sam Philbert's shed fire.
- Sunday, November 8, 1931—Call. Brush fire near Sharp's Filling Station.
- Tuesday, November 10, 1931—Call to brush fire near Peter Woodbury School; also same time chimney fire at Gordon Porter's.
- Thursday, December 3, 1931—Call to Prudhomme's. Place burned.

TRUSTEES' REPORT OF NEW CEMETERY

January 30, 1932

EXPENDITURES

Sharpening mowers and other tools	\$5.80	
Eddy L. Conner, labor in cemetery	308.70	
		\$314.50
RECEIPTS		
Balance on hand Jan. 31, 1931	\$42.92	
Town appropriation	100.00	
From C. F. Shepard, trust funds	137.71	
		280.63
Due Eddy L. Conner, labor		\$33.87
Money received from lots sold		\$143.00
Money due Town from lots sold		165.00

EDDY L. CONNER, C. P. FARLEY, Cemetery Trustees.

AUDITOR'S REPORT

I hereby certify that I have examined the foregoing account and find it correctly cast and properly vouched.

 $\begin{array}{c} \text{HENRY A. BLOOD,} \\ & \textit{Auditor.} \end{array}$

ANNUAL REPORT OF THE WOODBURY MEMORIAL LIBRARY

For the Year Ending January 31, 1932

ACCESSIONS

By gift		160
By purchase		58
Adult	31	
Number of volumes		4,390
Circulation for the year		4,360
	Non-Fiction	Fiction
Juvenile	223	2,433
Adult	197	1,507

We want to thank the following persons for donating books to the Library:

Mrs. Emily Blood	Miss Martha E. Woodbury
Mrs. Allen King	Mrs. Gordon Woodbury
Mr. and Mrs. W. B Kendall	Mr. and Mrs. H. N. Fosher
Mrs. William Dickey	Mrs. Thomas Almond
Miss Elizabeth Wilkinson	State of New Hampshire
Home Study Club	Light Bearers' Band
Mr. Frederick L. Wallace	Mr. and Mrs. C. E.
Mr. George P. Wallace	Foresman
Mrs. Mary Gove	Mrs. Auclair
Miss Olive Clement	Mrs. J. L. Bailey

You are cordially invited to the Library. Books are free for the asking. The Library is opened from 7 o'clock until 9, Friday evenings, and from 2 o'clock until 5, Saturday afternoons.

Respectfully submitted,
ISABEL McKELVIE,
Librarian.

LIBRARY TREASURER'S REPORT

		RECEIVED	
Apr.	1.	Balance on hand	\$26.76
May	4.	From Town	100.00
Nov.	14.	Trust Fund	56.37
Jan.	30.	From Town	60.00
			\$243.13
		PAID OUT	
Apr.	13.	H. R. Huntting Co	\$0.39
1		Stamps	.50
May	19.	Photo Co	3.00
June	4.	Isabel McKelvie	35.00
Aug.	5.	Book Nook	2.50
Nov.	14.	Book Nook	13.67
		W. P. Goodman	38.54
Dec.	5.	Isabel McKelvie	35.00
Jan.	30.	Book Nook	2.55
Feb.	4.	H. E. Webber	30.00
	12.	W. P. Goodman	42.70
		Public Service Co. for year	12.00
			\$215.85
Balar	ice o	n hand	27.28
		_	\$243.13

MRS. W. B. FRENCH,

Treasurer.

AUDITOR'S REPORT

I hereby certify that I have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,

Auditor.

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

[L. S.] Hillsborough, ss.

To the Inhabitants of the School District in the Town of Bedford qualified to vote in district affairs:—

You are hereby notified to meet at the Town Hall on the 3rd day of March next at 2 o'clock in the afternoon to act upon the following articles:

ARTICLE I. To choose a moderator for the ensuing year.

ART. II. To choose a clerk for the ensuing year.

ART. III. To choose a member of the School Board for the ensuing three years.

ART. IV. To choose a treasurer for the ensuing year.

ART. V. To choose two auditors for the ensuing year.

ART. VI. 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 statutory obligations of the district as determined by the School Board in its annual report.

ART. VII. To see if the district will vote to adopt the Medical Inspection Act and raise and appropriate money for carrying out its provisions.

ART. VIII. To see if the district will vote to authorize the School Board to sell the land and building of the No. 11 school and give a deed relinquishing all property rights the district may have in said land and building.

ART. IX. To see if the district will vote to raise and appropriate the sum of money necessary to build a suitable fence around the grounds of the Peter Woodbury school as called for in the deed.

ART. X. To transact any other business which may legally come before the meeting.

Given under our hand and seal at said Bedford, the 6th day of February, 1932.

A. J. McKELVIE, GEORGE A. WARREN, NETTIE B. TARR,

School Board of Bedford.

A true copy. Attest:—

A. J. McKELVIE, GEORGE A. WARREN, NETTIE B. TARR,

School Board of Bedford.

SCHOOL BOARD'S BUDGET FOR 1932-1933

SCHOOL DISTRICT OF BEDFORD

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1932.

SCHOOL BOARD'S BUDGET, 1932-1933

DETAILED STATEMENT OF EXPENDITURES

**	Elementary
	Schools.
*Support of Schools:	
Teachers' salaries	\$6,000.00
Text books	225.00
Scholars' supplies	200.00
Flags and appurtenances	10.00
Other expenses of instruction	15.00
Janitor service	540.00
Fuel	1,000.00
Water, light, janitors' supplies	200.00
Minor repairs and expenses	200.00
Health supervision (medical inspection)	465.00
Transportation of pupils	2,600.00
	\$11,455.00
OTHER STATUTORY REQUIREMENTS	
Salaries of district officers (fixed by district)	\$200.00
Truant Officer and school census (fixed by dis-	
triet)	25.00
Payments of tuitions on high schools and acad-	
emies (estimated by Board)	3,000.00
emies (estimated by Board) Superintendent's excess salary (fixed by supervis	3,000.00
emies (estimated by Board)	3,000.00
emies (estimated by Board) Superintendent's excess salary (fixed by supervis	3,000.00

Payments of district debt	2,000.00
Interest on district debt	650.00
Other obligations; expense of administration; insurance	100.00
	\$6,769.00
Total amount required to meet School Board's budget	
ESTIMATED INCOME OF DISTRICT	
Balance June 30, 1932 (estimated) \$100.00 State Aid (December, 1932, allot-	
ment) 882.93	
Dog tax (estimated)	
Deduct total estimated income (not raised by taxes)	
Assessment required to balance School Board's budget	
A. J. McKELVI,E GEORGE A. WARR	EN,

NETTIE B. TARR,

School Board of Bedford.

^{* \$3.50} per \$1,000 of taxable inventory is minimum required by law.
** To apply for state aid \$9,078.57 must be raised for elementary schools.

FINANCIAL REPORT OF THE BEDFORD SCHOOL DISTRICT

RECEIPTS

α	, ,			٠	ъ.	
	FЯ 1	0	A	34	n .	۰

Equalization fund for elementary school	\$970.61
Income from Local Taxation:	
(Raised by Selectmen)	
For the support of elementary	
schools \$11	,387.00
For the payment of high schools	
and academy tuition 2	,200.00
For the salaries of district officers.	200.00
For the payment of interest on debt	350.00
For the payment of per capita tax.	478.00
Other obligations	225.00
For new building 2,	,000.00
Repair roof of No. 2 schoolhouse	75.00
Deduct for estimated income from	
other sources	,220.61
Total	14,694.39
From Sources Other Than Taxation:	
Dog licenses (from Selectmen) \$	3308.11
Elementary school tuition	36.00
Sale of property	315.00
Money borrowed 15,	,000.00
Total	15,659.11
Matal manints from all compage	91 994 11
Total receipts from all sources Cash on hand at beginning of year, July 1,	
Cash on hand at beginning of year, July 1,	
Grand Total	\$33,383.37

PAYMENTS

Administration:	
Salaries of district officers	\$165.00
Superintendent's excess salary	350.00
Truant Officer and school census	17.53
Expense of administration	67.05
Principals' and teachers' salaries	5,950.00
Textbooks	231.47
Scholars' supplies	229.19
Flags and appurtenances	14.00
Other expenses of instruction	87.26
Operation and Maintenance of School Plant:	
Janitor service	524.79
Fuel	1,314.91
Water, light, janitors' supplies	192.75
Minor repairs and expenses	211.07
Auxiliary Agencies and Special Activities:	450.01
Medical inspection—health supervision	458.31
Transportation of pupils	2,522.00 1,344.00
High school and academy tuition	36.00
Elementary school tuition	50.00
Fixed Charges:	480.00
Tax for state-wide supervision	478.00 648.00
Insurance and other fixed charges	048.00
Outlay for Construction and Equipment:	111 001 10
Lands and new buildings	17,821.12
New equipment	34.57
Debt, Interest and Other Charges:	
Payment of interest on debt	350.00
Payments of bills from previous year	13.00
Total payment for all purposes	\$33,060.02
Total cash on hand at end of year, June 30, 1931	323.35
Grand Total	\$33,383.37

Notes Outstanding

John Daley	\$5,000.00
Horace E. Webber	6,000.00
Bertha E. French	4,000.00

Respectfully submitted,

A. J. McKELVIE, GEORGE A. WARREN, NETTIE B. TARR,

School Board of Bedford.

Auditors' Certificate

This is to certify that we have examined the books and other financial records of the School Board of Bedford, of which this is a true summary of the fiscal year ending June 30, 1931, and find them correctly cast and properly vouched.

HENRY A. BLOOD, GEORGE T. WIGGIN,

Auditors.

6

ANNUAL REPORT OF DISTRICT TREASURER

SCHOOL DISTRICT OF BEDFORD

Fiscal Year Ending June 30, 1931

SUMMARY

Cash on hand June 30, 1930 (Treasurer's bank balance)	\$2,059.26
Received from Selectmen:	
Appropriations for current year \$14,694.39	
Dog tax 308.11	
Received from State Treasurer (State	
or Federal Aid)	
Money borrowed 15,000.00	
Received from all other sources 351.00	
	31,324.11
Total amount available for fiscal year (bal-	
ance and receipts)	33,383.37
Less School Board orders paid	33,060.02
Balance on hand as of June 30, 1931 (treasurer's bank balance)	\$323.35
W. S. MANNING	J.,

July 1, 1931.

Auditors' Certificate

This is to certify that we have examined the books, vouch ers, bank statements and other financial records of the treasurer of the school district of Bedford, of which the above is a true summary for the fiscal year ending June 30, 1931, and find them correct in all respects.

HENRY A. BLOOD, GEORGE F. WIGGIN, Auditors.

District Treasurer.

DETAILED STATEMENT OF RECEIPTS

Feb.	1.	Town of Bedford, school budget	\$12,359.39
		Town of Bedford, special appropria-	
		tion	2,335.00
		State, State aid	970.61
		School Board, sale of schoolhouses	315.00
		Town of Merrimack, tuition	36.00
		School Board, money borrowed	15,000.00
		Dog tax	308.11

ANNUAL REPORT OF SCHOOL BOARD

ANNUAL MEETING, 1931

The annual meeting of the Bedford School District was held at the Town Hall on Thursday, March 5th, 1931, at 2 P. M. The following officers were re-elected for the ensuing year:

Moderator—William Melendy. Clerk of School District—Alice G. Fosher. Tresaurer—William S. Manning.

Mrs. Nettie B. Tarr was elected a member of the School Board for three years.

Mr. George Warren was elected a member of the School Board for one year to fill the place left vacant by the resignation of Mr. H. S. Wonson.

The Town Auditors were elected School Auditors for the ensuing year.

The district voted to adopt the budget of \$17,496.00 recommended by the School Board, less an estimated income of \$1,449.93 or \$16,046.07.

The Medical Inspection Act was dismissed.

THE SCHOOL YEAR

A meeting of the new School Board was held after the district meeting. The Board organized for the year 1931-1932, with Mr. A. J. McKelvie as chairman and Mrs. Nettie B. Tarr as clerk.

A meeting of the supervisory union was held at the home of Mrs. Wells in Goffstown on Tuesday evening, May 12. Mr. J. Byron Tarney was again unanimously re-elected superintendent of schools in the union at the same salary of \$3,400.00. Each district pays one quarter, or \$350.00, of the excess salary of \$1,400.

The supervisory union also adopted the following school calendar for the year 1931-1932:

Begin Tuesday, September 8		
September 8 to November 25	10 wks.	2 days
Thanksgiving recess, Thursday and Fri-		
day, November 26 and 27		
November 30 to December 18	3 wks.	0 day
Christmas Vacation, December 19 to		
January 2		
January 4 to February 19	7 wks.	0 day
Recess, February 20 to February 27		
February 29 to April 22	8 wks.	$0 \mathrm{day}$
Recess, April 23 to April 30		
May 2 to June 24	7 wks.	4 days
Actual school days	36 wks.	1 day

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens and Taxpayers of Bedford:

This year has brought no change in the teaching staff. The following items may be of interest:

THE STEVENS-BUSWELL SCHOOL

Miss	Anne Nichols	Grades 4-5-6-7-8	Pupils 38
Mrs.	Rita Remick	Grades 1-2-3	Pupils 25

THE DONALD STREET SCHOOL

Mrs.	Marjorie Sullivan	Grades 5-6-7-8	Pupils 30
Miss	Jennie Cashion	Grades 1-2-3-4	Pupils 29

THE PETER P. WOODBURY SCHOOL

Miss Annette B. C	ote Grades	5-6-7-8	Pupils	30
Miss Dorothy McI	Lain. Grades	1-2-3-4	Pupils	34

Total Enrollment

186

The "teacher load" is quite evenly distributed. The school census last September gave a school population—from 5 to 16 years of age—of 267. Fourteen of this number are in high school, twelve have completed the elementary work and are no longer in school; about forty are attending Parochial Schools in Manchester.

HIGH SCHOOL PUPILS

This number has been increasing during the last few years. The first half of the present year found 23 pupils in West Side High School. Two of these will graduate in June. One has dropped out. The remaining 20 will probably return to

High School next fall. In addition there will be a number of new ones—a number now somewhat uncertain—but somewhere between 8 and 12. This will approach a total of 30. Since the tuition charge is about \$100 per pupil the total charge will approximate \$3,000—more or less—dependent upon the exact number. This accounts for the \$1,000 increase in the Budget item for high school tuitions. This increase is not within our control. High school attendance—in most cases—is a matter of choice. Most choose to go. The loss between grade eight and high school is becoming less and less—a tendency no one would desire to change.

PARENT-TEACHERS ASSOCIATIONS

A little more than a year ago the first Association at the Donald Street School. One of the first things done was to find a name for the school building which had always been known as No. 6. After considering various suggestions made by different members of the Association, the name "Donald Street School" was chosen. The School Board accepted and adopted the Association's recommendation, so that now No. 6 is no more—and the "Donald Street School" has taken its place. "Numbered" building no longer—all bear names. Much more appropriate.

This Association has been interested to provide materials or added equipment. Mrs. Anderson volunteered her service to assist with music and her help every other week is a fine service. In order to provide pupils with more reading material, Mrs. Osmond Clapp volunteered to be responsible for carrying books to and from the Woodbury Memorial Library. Books remain in the school about two weeks—then they are taken back and others are brought. This makes more reading possible for a number who would not have it so otherwise. These are splendid, actual, constructive features of the Association work. The officers are:

President—Mrs. George Robertson Secretary—Mrs. Paul Anderson Treasurer—Mrs. Harold Tillson The Stevens-Buswell Association organized since the present school year began. This Association has begun with splendidly planned programs—relating to various phases of school work. The officers are:

President—Mrs. Myrtie Sargent
Vice-President—Mrs. Martha Wiggin
Secretary and Treasurer—Mrs. Bernice Wiggin

Reference has been made previously to the arrangement for library books for the Donald Street School. A similar plan works also for the Peter P. Woodbury School. Books are brought from and returned to the library in about two-week periods by Miss Dorothy McLain. A room has been fitted up with some tables, seats and desks and book space. "Librarians" have charge of the books and keep record of pupils' reading. Books here come from Bedford's own library, some from the "Traveling Library" at Concord, some from Manchester. In addition to these Mrs. Gordon P. Woodbury gave the school a fine 24-volume set of "The Book of Knowledge" besides a number of other books.

Many pupils of the Stevens-Buswell School have access to the Library and their books are also added to by the teachers, who bring from other sources.

Of the abilities which a school can help to develop, none is of greater importance than that of teaching to read—to read with discrimination and understanding. This habit is one of the safest and most constructive. With access to the books in the Woodbury Memorial Library and the willing help and co-operation of Miss Isabel McKelvie, Librarian, and those who carry these books back and forth, young people in your schools have best reading opportunity they have ever enjoyed. Records indicate that more than 700 books have been read in whole or in part since October. This does not include school text-books.

COSTS

For the school year 1930-31, the expenditures per pupil in New Hampshire elementary schools for books and supplies were as follows:

	$State\ Average$	Bedford
Books	\$1.36	\$1.31
Supplies	1.60	1.29
	\$2.96	\$2.60

For elementary pupils the State Average cost per pupil was \$83.66. Bedford's average per capita cost was \$76.05. These figures indicate that for books and supplies, Bedford was below the State Average. Also for per capita cost, Bedford is below the State Average.

PURCHASE OF SUPPLIES

In practically all the Unions the Superintendent buys the "supplies" for the schools. The largest single items is for "papers." These papers include arithmetic paper—white composition of letter size—small white composition—yellow practice—drawing paper—and composition books, etc.

There are two ways of buying. One way is to buy for each district separately—make out an order and send it to one of the several "school Supply Houses." In a Union like this, that would mean four district orders probably sent to four different companies.

Another way is to "bunch" orders to secure buying advantages. That is, find out the requirements of each district for various items—then combine these into one order. This makes for economy in these ways—in larger quantities the price is lower. On small orders companies do not pay freight—on orders over a certain amount they do. Price advantages, too, are usually secured by buying papers direct from the mills.

This second plan has been followed for years in this Union. Finding the "best place" to buy—bunching orders—ordering direct from paper mills with goods prepaid to whatever place desired—results in a yearly saving.

SUPERVISION

All towns and cities in the State are included in State-wide supervision in 60 Supervisory Unions. Bedford, with New Boston, Goffstown Special and Goffstown Town School Districts comprise Supervisory Union No. 19. Let us omit the 30 larger Unions including the larger towns and all the cities and consider the other 30 smaller Unions. Union 19, with slightly more than 825 pupils and 35 teachers, is among the highest ten. The largest number of pupils in any of these ten Unions is about 920—the largest number of teachers is 43. Of the salaries paid by these ten, the salary paid by this Union is lowest and substantially under the average for the ten.

HEALTH SUPERVISION

In the main this has been a "healthy" year. No epidemics, and less trouble from "colds" than in some other seasons. The Toxin-Anti-Toxin Clinic conducted by the State last May, co-operating with local organizations and the school nurse, treated 25 school children. During the year a great deal remedial work has been done for defective teeth, tonsils and eyes.

In all of our schools a number of children bring lunch. For all of these something hot by way of drink or chowder or similar foods would be a welcome addition. And there are some pupils in almost every school of the less rugged sort, possibly undernourished, who ought to have a nourishing drink or food—during the day—in addition to the usual lunch. This presents a matter which has been discussed by the Parent-Teachers Association. With the co-operation of the School Nurse and teachers and parents, it should be pos-

sible to do something to meet what in some cases is an actual need, and in many other cases to help the young, active, growing children not only to keep health, but to fortify them against ill-health.

Supplying a hot lunch for the pupils at the Stevens-Buswell School has already been undertaken by the Parent-Teacher Association.

To the members of the School Board and all others who are endeavoring in any way to make your public schools better and more effective, I extend my appreciation.

Respectfully submitted,

J. BYRON TARNEY,
Superintendent.

ATTENDANCE RECORDS, 1930-31

The small numeral attached to a name indicates the number of previous successive years the name has appeared in this list.

PERFECT ATTENDANCE FOR THE YEAR

Stevens-Buswell School

Grammar—Warren Campbell¹, Gordon Fosher⁶, Howard Fosherց, James Johonnett¹, Lucille Jutras³, Frank Miller², Henry Tremblay², Elizabeth Wiggin.

Primary—Ruth Miller¹, Beatrice Sargent¹, Earle Miller, Armand Jutras, Robert Miller¹, Donald Wheeler.

Donald Street School

Grammar—William Schrieber², Isabel Spencer².

Primary—Donald Wilson².

PERPECT ATTENDANCE FOR THREE QUARTERS

Stevens-Buswell School

Grammar—Germaine Bourque¹, Paul Campbell⁴, Evelyn Farley², Madeline Kilton².

Primary—Antoinette Bourque, Ruth Dionne¹, Dorothy Kitchin², Albert Clement, Raymond Despres¹, Harold Johonnett, Ralph Wiggin², Dorothy Kilton.

Donald Street School

Grammar—Dorothy Durand¹, Mary Franciskas¹, Alexandria Jamas, Richard Martel¹, Robert Schreiber³, Dorothy Robertson².

Primary—Eva Durand², Charlotte Campbell², Henry Zayankouski¹, Frances Zayankouski, Jennie Durand², Louise Vincent.

Peter P. Woodbury School

Grammar-Violet Moskwra¹.

Primary—Wilfred Mailhot², Walter Saj¹.

PERFECT ATTENDANCE FOR TWO QUARTERS

Stevens-Buswell School

Grammar—Eleanor Kilton; Frances Johonnett², Rita Roger, Ralph Sargent, Harriet Tinker.

Primary—Florence Caswell, Walter Dionne², Laurence Miller, Virginia Wiggin, Mary Roux.

Donald Street School

Grammar—William Klardie¹, Lillian Warner², Stanley Zayankowski¹, Robert Anderson², James Francisko⁵, George Klardie, Raymond White².

Primary—Martha Riley¹, Phyllis Robertson², Richard LeClair, Leo Spencer, Roland Schreiber.

Peter P. Woodbury School

Grammar—Mary Dalton², Emily Saj.

Primary—William Bohles¹, Louis Bourbeau, Germaine Laplante, Anna Ouelette¹, Christina Dalton, Ida Bourbeau.

PERFECT ATTENDANCE FOR ONE QUARTER

Stevens-Buswell School

Grammar—Roger Bisson, Olive Clement, Claire Despres¹, Lucille Despres¹, Mary Douvlis¹, Grace Farley², Juliette Despres, Lyndhurst Miller, Fred Wiggin², George French¹, Robert Kilton².

Primary—Paul Cochran3, Mary Story, Romeo Bourque.

Donald Street School

Grammar—Merrill Allen, John Jimas, Irene Klardie, Maurice Lapointe, Michael White⁶, John Szudc, Louis Arnos³.

Primary—Leo White, David Riley¹, Harold Tillson¹, O'Neil McMahon³, Sylvia McMahon, Eva Trudeau.

Peter P. Woodbury School

Grammar—Lucienne Mailhot¹, Marcelle Laplante, Teddy Rodanus, Evelyn Smith, Ruth Schreiber, Stanley Maciolek, Ernest Pearson, Edward Greene¹, Emily Kilar, James Turner².

Primary—Edward Lamarine, Andrew Mailhot³, Richard Miller², Stella Kilar¹, Donat Ouelette, Martha Dalton, Robert Provencher, Freddie Sienko, Claire Blondeau, Anita Laplante, Rita Provencher¹.

STATISTICS FOR 1930-31

	Stevens- Buswell		Donald Street		Peter B. Woodbury	
,	Gram- mar.	Pri- mary.	Gram- mar.	Pri- mary.	Gram- mar.	Pri- mary
Enrollment	35	29	36	34	31	36
Av. Attendance Av. Membership	$\frac{32}{33}$	$\frac{25}{26}$	$\begin{array}{c} 27 \\ 28 \end{array}$	$\begin{array}{c} 24 \\ 27 \end{array}$	$\begin{array}{c} 27 \\ 28 \end{array}$	3:
Per Cent Attendance Visits by Board	97 11	$\frac{96}{14}$	$\frac{95}{4}$	92 3	93 1	81
Visits by Supt Visits by Dist. Nurse	37 30	35 30	39 33	39 34	41 35	4 3
Visits by Others	74	102	62	75	162	16

DETAILED STATEMENT OF PAYMENTS

July 1, 1930,	to June	30, 1931
---------------	---------	----------

I. Salaries of District Officers

1. Summes of District Officers	
H. S. Wonson, chairman	\$40.00
Bertha E. French, clerk	55.00
A. J. McKelvie	40.00
William S. Manning, treasurer	30.00
_	\$165.00
II. Superintendent's Excess Salary	
Florence K. Wheeler, treasurer supervisory dis-	
trict	\$350.00
III. Truant Officers and School Census	}
Bertha E. French, enumerator	\$15.00
R. E. Kane, enumeration cards	2.53
_	\$17.53
IV. Expense of Administration	
E. Byron Bartlett	\$21.15
J. Byron Tarney	22.05
W. S. Manning	22.60
Peter Woodbury	1.25
_	\$67.05
V. Teachers' Salaries	
Mrs. Rita V. Remick, primary	\$1,000.00
Miss Annie Nichols, grammar	1,200.00
Miss Jennie Cashion, primary	900.00

Mrs. Marjorie H. Sullivan, grammar	1,000.00
Miss Dorothy McLain, primary	950.00
Miss Annette B. Cote, grammar	900.00
_	\$5,950.00
VI. Text Books	
Ginn & Co	\$33.93
G. and C. Merriam Co	28.00
World Book Co	19.57
Silver Burdett Co	2.71
American Book Co	1.42
American Education, Inc	11.80
Houghton Mifflin Co	14.04
Scott Foresman & Co	16.84
Longmans, Green & Co	34.46
Rand McNally Co	15.09
Arlo Publishing Co	6.19
D. C. Heath & Co	4.91
Charles Scribner's Sons	6.98
Edward E. Babb & Co	3.94
Macmillian Co	3.70
Little, Brown & Co	4.20
Charles E. Merrill Co	2.46
Lyons & Carnahan	21.23
_	\$231.47
VII. Scholars' Supplies	
The Prang Co	\$22.73
Ginn & Co	6.04
Edward E. Babb Co	4.92
Walter E. Graf	2.00
Kenney Bros. & Wolkins	74.58
Papercrafters, Inc	85.54
Milton Bradley Co	25.28
American Education Co	8.10
	\$229.19

VIII. Flags and Appurtenances	
H. A. Wales & Co	\$14.00
IX. Other Expenses of Instruction	
1A. Other Expenses of Instruction.	
World Book Co	\$13.86
Charles H. Morse	62.00
Geo. P. Harradon, lettering diplomas	4.50
The Stratton Press, programs	6.75
R. H. Llewellyn Co., paper	.15
_	\$87.26
X. Janitor Service	
Frank Miller	\$150.00
Charles O. Clapp	180.00
Gordon Porter, salary and extra work	194.79
	\$524.79
XI. Fuel	
H. S. Wonson	\$35.00
Charles Lenz	5.00
Gustave Pearson	10.00
Ervin French	45.00
Fred W. French	1,219.91
-	\$1,314.91
XII. Water, Light and Janitors Suppli	es
Public Service Co. of N. H	\$75.93
John B. Varick Co	40.42
Manchester Water Works	20.00
Sanitary Service Supply	50.75
Henry W. Parker Co	5.65
	\$192.75

XIII. Minor Repairs and Expenses	
Mrs. Algae Charron, cleaning Donald St. School Mrs. Max Ramig, cleaning Stevens-Buswell	\$15.20
School	19.05
Farrell Bros., repair electric stove	3.00
Public Service Co., repair pump	15.15
John Bohle	1.00
John B. Variek Co	30.67
Frank Miller, repair and oiling floors	4.00
E. R. French, trucking desks	2.00
C. E. Fairbanks, leather belts	3.80
Frank D. Leighton, pump, labor, etc	18.75
Highway Dept. of N. H., 1 school zone sign	1.50
Bertha E. French, money paid out, furniture and	
labor	16.25
Grace Quaid, deed of water rights	75.00
William P. Michie, repair radio	5.70
· ·	\$211.07
XIV. Medical Inspection	
Edith G. Walker, salary and supplies	\$381.18
Bruce Snow, M. D.	
, , , , , , , , , , , , , , , , , , , ,	75.00
Carl Rydin, supplies	75.00
Carl Rydin, supplies	.70
Carl Rydin, supplies	
	.70
	.70 1.43
C. B. Dolge Co., supplies	.70 1.43
C. B. Dolge Co., supplies	.70 1.43 \$458.31
C. B. Dolge Co., supplies	.70 1.43 \$458.31 \$1,054.00
C. B. Dolge Co., supplies	.70 1.43 \$458.31 \$1,054.00 914.00
C. B. Dolge Co., supplies	.70 1.43 \$458.31 \$1,054.00 914.00 554.00
C. B. Dolge Co., supplies	\$458.31 \$1,054.00 914.00 554.00 \$2,522.00

Merrimack XVII. Elementary School Tuition XVIII. Insurance	\$36.00
W. S. Manning, Donald St. School	\$148.00
W. S. Manning, Peter Woodbury School	187.50
W. S. Manning, Stevens-Buswell School	125.00
G. Allen Putnam Agency, Peter Woodbury School	187.50
	\$648.00
XIX. Lands and Buildings	
Anatole Caron, contractor	\$13,624.47
Anatole Caron, cement and labor on flag pole	. 31.75
C. R. Whitcher, architect	381.22
Wilbur Jutras, cleaning	29.50
R. M. Wiggin, grading	142.00
L. M. Kinson, labor on grounds	76.00
John T. Calif, janitor supplies	4.95
John B. Varick Co., janitor supplies	27.30
J. L. Hammett Co., furniture	988.50
Edward E. Babb Co., furniture	42.50
H. S. Wonson, chairs and desks	27.00
A. A. Mooney Co., furniture and shades	96.10
Walter E. Graf, delivering supplies	8.30
J. P. Manning, trucking	4.00
Charles Hardy, trucking and resetting school	0 85
signs	2.75
F. D. Leighton, heating and lighting	2,259.78
H. A. Wales, steel flag pole	75.00
	\$17,821.12
XX. New Equipment	
J. L. Hammeth Co	\$5.44
Denoyer Greppert Co	17.13
Charles A. Trefethen	12.00
	\$34.57

XXI. Payments of Interest on Debt	
John Daley	\$125.00
Horace E. Webber	125.00
Bertha E. French	100.00
XXII. Per Capita Tax	\$350.00
Charles T. Patten	\$478.00
XXIII. Bills of Previous Year	
George H. Wiggin & Co., wood	\$13.00





BIRTHS

(Registered in the Town of Bedford for the Year Ending December 31, 1931)

Date, Name of Child, Name of Father, and Maiden Name of Mother.

1931

- Feb. 19. Armand Jacob Clifford Beaudoin; Armand Louis Beaudoin and Joanne Klardie.
 - 23. Helen Rose Dionne; Ludoric Dionne and Hattie Gilman.
- Mar. 31. Charles H. Crowley; Charles H. Crowley and Florence Heath.
- Apr. 8. Helen Jane Pitcher; Nelson Pitcher and Rosanne Lafrombo.
- May 21. Raymond Kiestlinger; Raymond Kiestlinger and Mary Macilot.
 - 23. Marie Julie Jeanette Philibert; Arthur Philibert and Angeline Halle.
 - 27. Joseph Donald Hamel; Donat Hamel and Anita Villeneuve.
- July 31. —— Badger; Philip Badger and Genra E. Smith.
- Aug. 12. Ralph James Ellison; Richard G. Ellison and Frances Brown.
- Nov. 22. Grace Holt Woodbury; Peter Woodbury and Margaret Reed.
- Dec. 19. Gordon Winston Manning; Merrill F. Manning and Ruth Cheney.

1897

Nov. 2. Carl Prescott Brown; William M. Brown and Blanche Heath.

1909

June 28. Roland O. Royer; John Royer and Claudia LePage.

1914

Aug. 27. Richard Ralph Walker; Ralph Howard Walker and Susan E. Jordan.

1915

- Feb. 6. Edith Edna Ruth Volkmann; Paul Volkmann and Martha Mudrack.
 - 18. Dorothy I. Smith; George W. Smith and Annie L. Smith.

1818

May 18. Evelyn A. Smith; George W. Smith and Annie L. Smith.

1924

Mar. 2. Fernald Emile Joseph Fortin; Amedee J. Fortin and Delia Tremblay.

MARRIAGES

(Registered in the Town of Bedford for the Year Ending December 31, 1931)

Date, Where Married, Name of Parties, and Name of Person Performing Ceremony

1931

- Manchester; Cleophas G. Garon, Jr., and Yvonne 6. Jan. Cecile Guertin; Rev. L. T. Laliberte.
- Bedford; Walter Janroz and Mary Mendzela; Feb. 15. Rev. C. F. Hill Crathern.
- Manchester; Herbert G. Wenzel and Frances I. Apr. 16. Wheeler; Rev. John Kamm.
 - Hudson; James H. Spooner and Marion Evelyn 25. Deselle: Rev. Halah Loud.
- Manchester; Frederick E. Horne and Rose Le-June 27. vesque; Rev. J. A. Doucet.
- Manchester; Leo George Fernando Courtmanche July 4. and Eva M. Lahey; Rev. Alfred Constant.
 - Manchester; Albert T. Nault and Blanche Roy; 4. Rev. Andrew Brunelle.
- Manchester; Arthur Spooner and Katherine Aug. 8. VanHouten: Rev. John Kettelle.
 - Bedford; L. Maurice Adams and Doris W. Man-25. ning; Rev. C. F. Hill Crathern.
- Manchester; George D. Johnson and Blanche Sept. 5.Pieuch; Rev. Joseph Rekas.
- Manchester; Henry W. Todt and Mildred G. Oct. 10. Wheeler: Rev. John Kamn.
 - Manchester; Armand Audet and Marieange 28. Lord; Rev. L. T. Laliberte.
- Nov. Hillsboro; Donald W. Quaid and Lillian F. Web-2. ber; Rev. Frank M. Good.
- Bedford; Leon LaBonty and Lillian Breton; Rev. Dec. 19. C. F. Hill Crathern.

DEATHS

(Registered in the Town of Bedford for the Year Ending December 31, 1931)

Date, Name, and Age.

1931

Jan. 11. Mildred L. Blood; 19 years.

Feb. 6. William B. French; 66 years.

Mar. 18. Michael Herkner; 71 years.

May 25. Frank S. Crowell; 79 years.

June 11. Infant of Leon Zarnowski; stillborn.

20. Lawrence Taffe; 77 years.

Sept. 13. George H. Howe; George E. Howe and Vienna Brickett.

28. Frances A. Pressey; 79 years.

Oct. 12. Edward Roy; 23 years.

22. Henry W. Brown; 73 years.

Dec. 7. Harrison Campbell; 74 years.

19. Napoleon Chaput; 79 years.

21. Celina Demers; 72 years.

22. Abbie H. Putnam; 85 years.

25. Joseph F. Clermont; 3 months.

29. Abbie E. Robinson; 81 years.

The following were brought here for burial: Mary Fullerton, Nancy Russell, Marion Sargent, Ella Fiellin, Alfred Dion, George Campbell, John Welch, Helen MacLellan, Orrin J. Howard and Mattie L. Felch.

I hereby certify that the foregoing returns of Births, Marriages and Deaths are correct to the best of my knowledge and belief.

> MARTHA F. WIGGIN, Town Clerk.



