

**ANNUAL REPORTS**  
Of The  
**TOWN OF**  
**PELHAM**  
NEW HAMPSHIRE



FOR THE YEAR ENDING  
DECEMBER 31, 1954







# **ANNUAL REPORTS**

of the

SELECTMEN, TREASURER, TOWN CLERK, TAX COLLECTOR,

LIBRARY TRUSTEES, CEMETERY TRUSTEES, TRUSTEES OF

TRUST FUNDS, HEALTH OFFICER, FIRE & POLICE DEPTS.

SCHOOL DIST. & STATE AUDITORS.

of the

TOWN OF

# **PELHAM**

NEW HAMPSHIRE

**For the Year**  
**1954**



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# Town Officers...

FOR THE YEAR 1954

## Moderator

ARTHUR H. PEABODY

## Town Clerk

RALPH A. HARMON

## Tax Collector

RALPH A. HARMON

## Town Treasurer

WILLIS H. ATWOOD

## Selectmen

ANDREW L. MAILLOUX, 1956

ALBERT R. HARRIS, 1955

CHARLES W. HOBBS, SR., 1957

## Supervisors of the Checklist

RALPH S. BOUTWELL

RICHARD C. MANSFIELD

MRS. SIMAI HERKOMER

## Representative to the General Court

ANDREW L. MAILLOUX

## Auditors

THE DIVISION OF MUNICIPAL ACCOUNTING,  
STATE TAX COMMISSION

## Library Trustees

HAROLD L. MOONEY, 1956

MARY H. SHERBURNE, 1955

ALICE M. OVERLOCK, 1957

## Cemetery Trustees

RALPH S. BOUTWELL

1956

JAMES DAVIES

1956

CHARLES W. HERBERT

1955

J. EDMOND LANDRY

1955

FRANK W. ATWOOD

1957

EBEN M. TALLANT

1957

## Trustees of Trust Funds

CHARLES W. HERBERT, 1956

HERBERT S. CURRIER, 1955

CLEMENT McCARTHY, 1957

Fence Viewers

Highway Agent

Health Officer

Dog Officer

THE BOARD OF SELECTMEN

NORMAN PROVENCAL

FRANCIS A. GREENWOOD

GOTTFRIED HERKOMER

**Ballot Clerks**

MARY E. HOBBS  
THELMA BOUTWELL

FLORENCE L. FOISIE  
ARTHUR E. GREENWOOD

**Police**

ARTHUR H. PEABODY, Chief  
FRANK C. FOISIE, Capt.      GOTTFRIED HERKOMER, Lt.  
RALPH S. BOUTWELL      ROBERT BURTON  
DONALD A. BEDARD      NORMAN PROVENCAL  
WILLIAM J. MELONSON      C. WARREN HERBERT  
ROY H. SILLOWAY      JAMES DAVIES

**Fire Chief**

**State Fire Warden**

RICHARD C. MANSFIELD

**Fire Wards**

RICHARD C. MANSFIELD  
RALPH S. BOUTWELL  
FRANK W. ATWOOD  
ARNOLD V. BALCOM  
DONALD A. BEDARD

**Surveyors of Wood and Lumber**

CHARLES W. HOBBS, JR.      JOHN STECK  
GEORGE M. MULDOON      CLARENCE H. MULDOON  
CHARLES G. HERBERT      CHARLES STECK

**Budget Committee**

FREDERICK W. GARLAND      1956  
CYRILLE J. BEDARD      1956  
JAMES DAVIES      1956  
RICHARD C. MANSFIELD      1955  
ARTHUR E. GREENWOOD      1955  
EDWARD F. HAYES      1955  
RANDALL RICHARDSON      1957  
FRANKLIN A. GARLAND      1957  
PAUL STEVENS, Sr.      1957

**Meat Inspector**

ARTHUR B. SIMPSON

**Emergency Phone Numbers**

POLICE      119-3  
AMBULANCE      119-3  
FIRE      107-3

Selectmen Meet Every 2nd and 4th Wednesday  
8 P.M. to 9 P.M.

**Office Hours— Effective March 1, 1955**

Town Clerk — Tax Collector

Monday through Friday      9 A.M. - 12 P.M.  
Saturdays — 1st and 3rd Saturday of each month  
9 A.M. - 2 P.M.  
Evenings — Tuesday only      6:30 P.M. - 9 P.M.

# Warrant . . .

## THE STATE OF NEW HAMPSHIRE TOWN WARRANT

*To the Inhabitants of the Town of Pelham 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 Pelham on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To bring in your ballot on the following question: "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be declared no longer in effect in this Town."
3. To raise such sums of money as may be necessary to defray Town charges and make appropriations for the same, that is, if the Town will vote to accept the Town Budget as prepared by the Budget Committee and to take action thereon.
4. To see if the Town will authorize the Selectmen to distribute the Inventory Blanks when they make their appraisal in April.
5. To see if the Town will authorize the Selectmen and Town Treasurer to borrow necessary money in anticipation of Taxes.
6. To see if the Town will vote that the Highway Agent shall not be elected by vote of the Town, but that he shall be appointed by the Selectmen, this act to take effect upon its passage and to be in effect until rescinded.
7. To see if the Town will vote to appropriate the sum of \$1,200.00 as a salary for the Chief of Police as provided for in the Budget. This act to be in effect until rescinded, or act in relation thereto.
8. To see if the Town will vote to appropriate the sum of \$573.77 as the Town's share of Town Road Aid, the State to contribute \$3,825.16 as the State's share, as provided by Law.
9. To see if the Town will raise and appropriate the sum of \$400.00 for continuing control of White Pine Blister Rust as provided by Law, Chapter 238 Sect. 9 of the R.L. as amended 1949.
10. To see if the Town will vote to raise and appropriate a sum not to exceed \$150.00 (less than 1/100th of one percent of the Town's assessed valuation) to the Merrimack Valley Region Association for the purpose of publicizing and promoting the

natural advantages and resources of the Town in cooperation with the other 37 communities in this Region, or act in relation thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the improvement and tarring or asphalt mix or other Black Top surface starting at the so called D. Simpson Road and continuing on Tallant Road Northerly to the Mam-mouth Road and to be done in the year 1954.

NOTE—This article by petition, as inserted in the 1954 Warrant was voted to be held over until the 1955 Town Meeting.

12. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for improvement and tarring of the so-called At-wood Road starting from the Gage Hill Road to Bridge Street, and to be done in the year 1955.
13. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of tarring or asphalt mix or other black-top surface on McGrath Road for a distance of approxi-mately one half ( $\frac{1}{2}$ ) mile and to be done in the year 1955.
14. To see if the Town will raise sufficient sums to widen the Jericho Road in order to insure safety of school bus, and thus insure safety of school children.
15. To see if the Town will vote to raise and appropriate the sum of \$72.00 for the installation of four street lights, beginning at Bridge Street and Jericho Road, and thence easterly along Jericho Road.
16. To see if the Town will vote to raise and appropriate the sum of \$76.00 for the installation of four street lights on Windham Road, continuing from the now existing lights on Windham Road to the Bridge over Beaver Brook.
17. To see what action the Town will take in regards the purchase of a  $1\frac{1}{4}$ -yard four wheel drive HUFF, or to take any other action relative thereto.
18. To see if the Town will vote to establish a Municipal Court in Pelham and to raise and appropriate the sum of \$100.00 for the same, or act in relation thereto.
19. To see if the Town of Pelham will vote to establish a Planning Board of five or seven members with duties as set forth in Chapter 53, Sect. 1-15 inclusive, R.L. of N.H. 1942, as amended, to make a study of the Town's development and report to the Town, appropriate recommendations for the promotion and maintenance of the Town's best development. The Board mem-

bers shall consist of one Selectman and four or six other citizens appointed by the Selectmen, as provided in Chapter 53, Sect. 1-15 inclusive, R.L. of N.H. 1942, as amended.

20. To see if the Town will vote to authorize the Selectmen to appoint an Inspector of Buildings who shall hold office for a term of one year, and by vote fix and regulate his compensation as authorized by Chapter 176, Sect. 17, R.L. of N.H., as amended.
21. To see if the Town will vote to adopt the Building Regulations as authorized under Chapter 176, Sect. 18-21 inclusive, R.L. of N.H. 1942.

NOTE—The Building Regulations, mentioned in Art. 21 will be found elsewhere in the Town Report.

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

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and fifty-five.

ANDREW L. MAILLOUX,  
ALBERT R. HARRIS,  
CHARLES W. HOBBS, SR.

*Selectmen of Pelham.*

A true copy of Warrant—Attest:

ANDREW L. MAILLOUX,  
ALBERT R. HARRIS,  
CHARLES W. HOBBS, SR.

*Selectmen of Pelham.*

# **Budget . . .**

THE TOWN OF PELHAM, N. H.

ESTIMATES OF REVENUE AND EXPENDITURES

FOR THE ENSUING YEAR

JANUARY 1, 1955 TO DECEMBER 31, 1955

Compared with

ACTUAL REVENUE AND EXPENDITURES

OF THE PREVIOUS YEAR

JANUARY 1, 1954 TO DECEMBER 31, 1954



SOURCE OF REVENUE	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
<b>From State:</b>			
Interest and Dividends Tax .....	\$ 1,038.01	\$ 1,040.45	\$ 1,040.45
Savings Bank Tax .....	11.32	11.32	11.32
Reimbursement a/c State and Federal forest lands .....	17.01	16.25	16.25
Reimbursement a/c Exemption of Growing Wood and Timber .....	960.90	706.25	600.00
For Fighting Forest Fires .....	.....	197.03	.....
National Forest Reserve, Head Tax refund .....	.....	19.25	.....
TRA Refund .....	.....	3,787.78	.....
<b>From Local Sources Except Taxes:</b>			
Dog Licenses .....	650.00	637.50	600.00
Business Licenses, Permits and Filing Fees .....	110.00	423.00	200.00
Rent of Town Hall and Other Buildings .....	200.00	221.00	200.00
Interest Received on Taxes and Deposits .....	500.00	711.63	500.00
Income of Departments:			
Fire Department .....	.....	198.50	.....
Miscellaneous Refunds .....	.....	14.95	.....
Motor Vehicle Permit Fees .....	5,000.00	6,277.96	6,000.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes — Regular at \$2 .....	1,374.00	1,354.00	1,354.00
Race Track Traffic Police .....	.....	566.00	.....
Total Revenue from All Sources Except Property Taxes .....	\$ 9,861.24	\$ 16,182.87	\$ 10,522.02

PURPOSES OF EXPENDITURES	Appropriations Year 1954 Actual	Expenditures Previous Year 1954	Appropriations Recom. By Budget Com. 1955
<b>CURRENT MAINTENANCE EXPENSES:</b>			
<b>General Government:</b>			
Town Officers' Salaries .....	\$ 1,650.00	\$ 1,650.00	\$ 1,700.00
Town Officers' Expenses .....	3,000.00	3,425.29	3,000.00
Election and Registration Expenses	400.00	473.87	125.00
State Audit .....	150.00	173.60	200.00
Expenses Town Hall and Other Town Buildings .....	1,500.00	1,434.27	1,500.00
<b>Protection of Persons and Property:</b>			
Police Department .....	1,500.00	1,621.44	2,200.00
Fire Department .....	2,600.00	3,036.83	3,000.00
Moth Exterm. — Blister Rust and Care of Trees .....	.....	.....	400.00
Insurance .....	875.00	1,166.74	1,175.00
Race Track — Police .....	.....	566.00	.....

**Health:**

Health Department, Including Hospitals .....	25.00	25.00	25.00
Vital Statistics .....	40.00	42.00	45.00
Town Dump and Garbage Removal .....	250.00	310.80	250.00

**Highways and Bridges:**

Town Maintenance — Summer .....	4,000.00	3,968.66	4,000.00
Town Maintenance — Winter .....	3,500.00	4,538.92	4,000.00
Street Lighting .....	500.00	465.25	500.00
General Expenses of Highway Department — Tar .....	1,900.00	1,946.84	1,900.00
Town Road Aid .....	568.17	568.17	573.77

**Libraries**

Libraries .....	650.00	650.00	650.00
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**Public Welfare:**

Town Poor .....	1,500.00	605.36	1,300.00
Old Age Assistance .....	4,000.00	3,843.65	4,000.00

**Patriotic Purposes:**

Memorial Day and Veterans' Associations .....	50.00	50.00	50.00
Aid to Soldiers and their Families .....	200.00	25.00	200.00

**Recreation:**

Parks and Playgrounds, including Band Concerts .....	300.00	454.55	500.00
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**Public Service Enterprises:**

Cemeteries .....	900.00	940.75	700.00
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**Unclassified:**

Bounties .....		1.00	
Damages and Legal Expenses, including Dog Damage .....		90.14	
Advertising and Regional Associations .....	150.00	150.00	

**Interest:**

On Temporary Loans .....	650.00	425.69	650.00
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**Highways and Bridges:**

Town Construction .....	2,000.00	2,000.00	2,000.00
State Aid Construction — Town's Share .....	4,800.00	4,800.00	
Construction, Advance TRA .....		3,787.78	
Taxes Bought by Town .....		1,618.60	
Hurricane Work .....		7,666.58	
Temp. Loans .....		30,000.00	

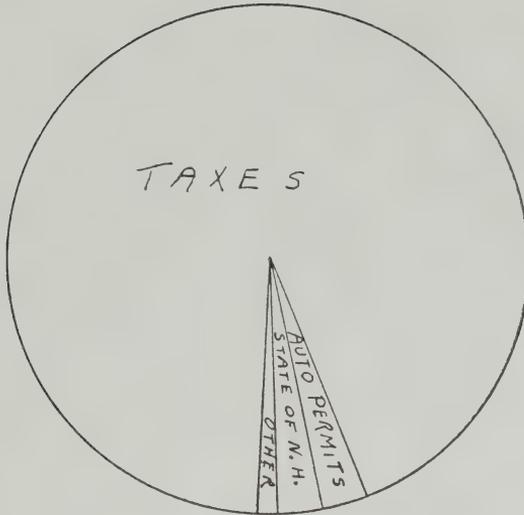
**Payment on Principal of Debt:**

Bonds .....		556.00	
Head Tax .....		3,979.00	
County Tax .....	6,022.23	6,022.23	
Deficit of Previous Year .....		6,527.12	
School Tax .....	49,188.50	43,360.68	

Total Expenditures .....	\$ 92,868.90	\$142,967.81	\$ 34,643.77
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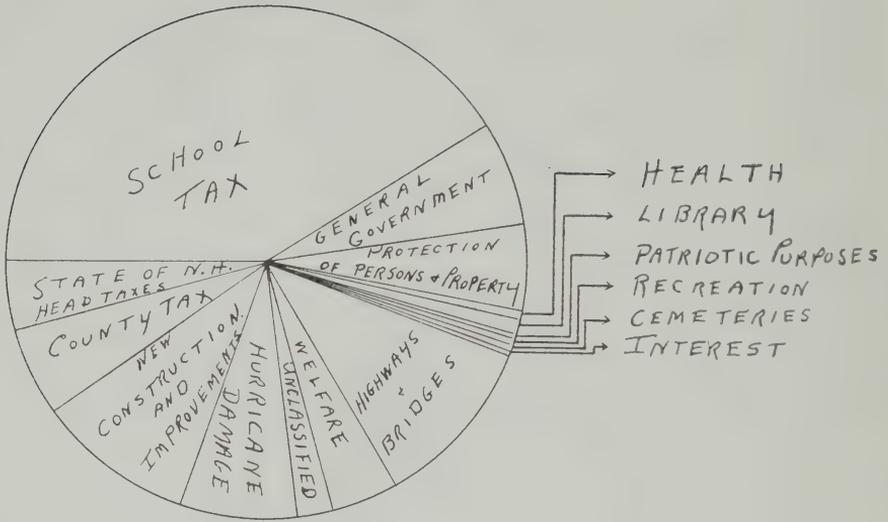
FREDERICK W. GARLAND  
 CYRILLE J. BEDARD  
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 RICHARD C. MANSFIELD  
 ARTHUR E. GREENWOOD  
 EDWARD F. HAYES  
 RANDALL RICHARDSON  
 FRANKLIN A. GARLAND  
 PAUL STEVENS, SR.

Budget Committee



### RECEIPTS

Taxes .....	\$ 92,101.94	86.69%
Automobile Permits .....	6,277.96	5.91%
Dog Licenses .....	637.50	.60%
State of New Hampshire .....	5,797.85	5.46%
Business Licenses and Permits .....	413.00	.39%
Rent of Town Property .....	231.00	.22%
Fire Refunds .....	198.50	.19%
Refunds Police Duty .....	566.00	.53%
Miscellaneous .....	14.95	.01%
Total Receipts .....	<u>\$106,238.70</u>	<u>100%</u>



### EXPENDITURES

General Government .....	\$ 6,983.43	6.5%
Protection of Persons and Property .....	6,392.01	6.1%
Health and Sanitation .....	377.80	.3%
Highways and Bridges .....	11,487.84	10.7%
Library .....	650.00	.6%
Public Welfare .....	4,449.01	4.1%
Patriotic Purposes .....	75.00	.7%
Recreation .....	454.55	.4%
Public Service Enterprises .....	940.75	.8%
Unclassified .....	2,588.34	2.4%
Hurricane Damage .....	7,666.58	7.2%
Interest .....	425.69	.4%
New Construction and Improvements .....	10,587.78	9.9%
County Tax .....	6,022.23	5.6%
State of New Hampshire (Head Tax) .....	3,979.00	3.7%
School Tax .....	43,360.68	40.7%
<b>Total Expenditures .....</b>	<b>\$106,440.69</b>	<b>100%</b>

# Summary Inventory of Valuation . . .

	Gross Valuation
Lands and Buildings (Exclusive of Growing Wood and Timber) .....	\$1,406,500
Electric Plants .....	218,260
Gas Transmission Lines .....	23,835
Horses, 10 .....	725
Cows, 511 .....	51,100
Sheep and Goats, 7 .....	85
Hogs, 9 .....	180
Fowl, 15,100 .....	15,100
Fur-bearing Animals .....	200
Portable Mills, Road Building Machinery .....	6,800
Wood, Lumber, etc. ....	12,600
Gasoline Pumps and Tanks .....	1,500
Stock in Trade .....	11,450
Mills and Machinery .....	7,200
<hr/>	
Total Gross Valuation Before Exemptions Allowed ....	\$1,755,535
Less: Soldiers' Exemptions and Exemptions to Blind ...	134,200
<hr/>	
Net Valuation on which Tax Rate is Computed .....	<u>\$1,621,335</u>
<hr/>	
<b>Electric and Gas Utility Companies</b>	
Northeastern Gas Trans. Co., Gas Trans. Line .....	23,835
Conn. River Power Co., Electric Lines .....	156,960
Public Service Co. of N. H., Electric Lines ....	300
Granite State Elec. Co., Electric Lines .....	61,000
<hr/>	
242,095	
<hr/>	
Amount of property valuation exempted to veterans	\$134,200
Number of inventories distributed .....	991
Number of inventories returned .....	554
No. of veterans who received property exemptions	135
No. of veterans exempted from poll tax .....	188

# Statement of Appropriations, Taxes Assessed for the Year 1954 . . .

THE TOWN OF PELHAM, N. H.

Appropriations:

Town Officers' Salaries .....	\$ 1,650.00
Town Officers' Expenses .....	3,000.00
Election and Registration Expenses .....	400.00
Municipal Court Expenses, State Audit .....	150.00
Town Hall and Building Maintenance .....	1,500.00
Police Department .....	1,500.00
Fire Department .....	2,600.00
Health Department .....	25.00
Dump and Garbage Collection .....	250.00
Vital Statistics .....	40.00
Town Road Aid .....	568.17
Town Maintenance .....	7,500.00
New Construction .....	6,800.00
General Expenses of Highway Department .....	1,900.00
Insurance .....	875.00
Street Lighting .....	500.00
Libraries .....	650.00
Old Age Assistance .....	4,000.00
Public Relief .....	1,700.00
Memorial Day, Vet. Assoc., Old Home Day .....	50.00
Parks and Playgrounds inc. Band Concerts .....	300.00
Cemeteries .....	900.00
Advertising and Regional Associations .....	150.00
Payments on Debt .....	650.00
County Tax .....	6,022.23
School Tax .....	49,188.50
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Total Town and School Appropriations .....	\$92,868.90

Less: Estimated Revenues and Credits:	
Interest and Dividends Tax .....	\$1,038.01
Savings Bank Tax .....	11.32
Reimbursement a/c State and Federal Lands .....	17.00
Reimbursement a/c Exemption of Growing Wood and Timber .....	960.90
Motor Vehicle Permit Fees .....	5,000.00
Dog Licenses .....	650.00
Business Licenses and Permits .....	110.00
Rent of Town Property and Equipment ....	200.00
Int. on Taxes and Income from Trust Funds	500.00
	<hr/>
Total Revenues and Credits .....	8,487.23
	<hr/>
Plus Overlay .....	\$84,381.67 653.22
	<hr/>
Net Amount to be raised by Taxation .....	\$85,034.89
Less: 687 Poll Taxes at \$2.00 .....	1,374.00
	<hr/>
Amount to be raised by property taxes on which tax rate is to be figured .....	\$83,660.89
	<hr/>
Taxes to be Committed to Collector:	
Property Taxes .....	\$83,660.89
Poll Taxes at \$2.00 .....	1,374.00
	<hr/>
Total Taxes to be Committed .....	\$85,034.89
Tax Rate \$5.16	

### CERTIFICATE

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

ANDREW L. MAILLOUX,  
ALBERT R. HARRIS,  
CHARLES W. HOBBS, SR.,

Selectmen of Pelham.

# Comparative Statement of Appropriations, Expenditures . . .

FISCAL YEAR ENDED DECEMBER 31, 1954

	Carried from 1953	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended	Balances	Overdrafts	Carried to 1955 Liabilities
Town Officers' Salaries .....	.....	\$ 1,650.00	.....	\$ 1,650.00	\$ 1,650.00	.....	.....	.....	.....
Town Officers' Expenses and Audit .....	.....	3,150.00	.....	3,150.00	3,598.89	.....	\$ 448.89	.....	.....
Election & Registration Ex- penses .....	.....	400.00	.....	400.00	473.87	.....	.....	73.87	.....
Town Hall and Buildings Maintenance .....	.....	1,500.00	.....	1,500.00	1,434.27	65.73	.....	.....	.....
Police Department .....	.....	1,500.00	566.00	2,066.00	2,187.44	.....	.....	121.44	.....
Fire Department .....	.....	2,600.00	392.88	2,992.88	3,036.83	.....	.....	43.95	.....
Health Department .....	.....	25.00	.....	25.00	25.00	.....	.....	.....	.....
Dump & Garbage Collection Vital Statistics .....	.....	250.00	.....	250.00	310.80	.....	.....	60.80	.....
Town Road Aid .....	.....	40.00	.....	40.00	42.00	.....	.....	2.00	.....
Town Maintenance — Summer .....	.....	568.17	3,787.78	4,355.95	4,355.95	.....	.....	.....	.....
Winter .....	.....	4,000.00	2.51	4,002.51	3,968.66	33.85	.....	.....	.....
New Construction — Roads Bridges .....	.....	3,500.00	.....	3,500.00	4,538.92	.....	1,038.92	.....	.....
General Expenses of High- way Department .....	.....	2,000.00	.....	2,000.00	2,000.00	.....	.....	.....	.....
Insurance .....	.....	4,800.00	.....	4,800.00	4,800.00	.....	.....	.....	.....
Street Lighting .....	.....	1,900.00	.....	1,900.00	1,946.84	.....	.....	46.84	.....
Libraries .....	.....	875.00	.....	875.00	1,166.74	.....	.....	291.74	.....
	.....	500.00	.....	500.00	465.25	34.75	.....	.....	.....
	.....	650.00	.....	650.00	650.00	.....	.....	.....	.....

Old Age Assistance .....	4,000.00	.....	4,000.00	3,843.65	156.35	.....		
Public Relief .....	1,700.00	.....	1,700.00	630.36	1,069.64	.....		
Memorial Day .....	50.00	.....	50.00	50.00	.....	.....		
Parks & Playgrounds .....	300.00	.....	300.00	454.55	154.55	.....		
Cemeteries .....	900.00	.....	900.00	940.75	40.75	.....		
Advertising and Regional Associations .....	150.00	.....	150.00	150.00	.....	.....		
Temporary Loans .....	30,000.00	.....	30,000.00	30,000.00	.....	.....		
Interest .....	650.00	.....	650.00	425.69	224.31	.....		
County Tax .....	6,022.23	.....	6,022.23	6,022.23	.....	.....		
School Tax .....	\$ 33,360.68	.....	82,549.18	43,360.68	.....	\$39,188.50		
Overlay .....	653.22	.....	653.22	665.02	.....	11.80		
Bounties .....	.....	.....	.....	1.00	.....	1.00		
Damages & Legal Expenses	.....	.....	.....	90.14	.....	90.14		
Hurricane Expense .....	.....	.....	.....	7,666.58	.....	7,666.58		
	\$ 33,360.68	\$ 93,522.12	\$34,749.17	\$161,631.97	\$130,952.11	\$1,584.63	\$10,093.27	\$39,188.50

# Comparative Balance Sheets . . .

AS OF DECEMBER 31, 1953 AND DECEMBER 31, 1954

ASSETS	December 31, 1953	December 31, 1954
<b>Cash:</b>		
In Hands of Treasurer .....	\$17,046.30	\$16,844.31
In Hands of Clerk .....		.50
		<u>\$16,844.81</u>
<b>Accounts Due Town:</b>		
<b>Due from State:</b>		
Reimbursement A/c Growing Wood and Timber .....	706.25	50.32
<b>Unredeemed Taxes:</b>		
Levy of 1953 .....		\$ 983.17
Levy of 1952 .....	\$ 877.46	219.48
Levy of 1951 .....	428.63	0.00
Levies of Prior Years .....	8.56	8.56
	<u>1,314.65</u>	<u>1,211.21</u>
<b>Uncollected Taxes:</b>		
Levy of 1954 .....		\$16,290.34
Levy of 1953 .....	\$16,090.69	48.45
Levy of 1952 .....	259.05	161.51
State Head Taxes — Levy of 1954 .....		1,105.00
State Head Taxes — Levy of 1953 .....	1,045.00	
	<u>17,394.74</u>	<u>17,605.30</u>
Total Assets .....	<u>\$36,461.94</u>	<u>\$35,711.64</u>
Net Debt .....		4,981.00
Grand Total .....	<u>\$36,461.94</u>	<u>\$40,692.64</u>
LIABILITIES	December 31, 1953	December 31, 1954
<b>Due Tax Collector:</b>		
<b>Kathleen H. Atwood:</b>		
Commission, Head Taxes	\$ 5.14	\$ 16.84
Excess Remittance A/c Head Taxes .....	430.00	
Excess Remittances A/c Poll Taxes .....	126.00	
<b>Ralph A. Harmon:</b>		
Commission, Head Taxes		117.30
	<u>\$ 561.14</u>	<u>\$ 134.14</u>
<b>Due State:</b>		
<b>State Head Taxes:</b>		
Uncollected .....	\$ 1,045.00	\$ 1,105.00
Collected Not Remitted .....	153.61	265.00
	<u>1,198.61</u>	<u>1,370.00</u>
<b>Due Schools:</b>		
Balance of Appropriation .....	33,360.68	39,188.50
Total Liabilities .....	<u>\$35,120.43</u>	<u>\$40,692.64</u>
Surplus .....	1,341.51	
Grand Total .....	<u>\$36,461.94</u>	<u>\$40,692.64</u>

# Schedule of Town Property . . .

Description	Value
Town Hall, land and buildings .....	\$ 7,000.00
Furniture and equipment .....	1,000.00
Libraries, land and buildings .....	8,000.00
Furniture and equipment .....	5,000.00
Police Department, land and buildings .....	1,500.00
Equipment .....	300.00
Fire Department, land and buildings .....	4,000.00
Equipment .....	16,000.00
Highway Department, land and buildings .....	300.00
Equipment .....	2,200.00
Materials and supplies .....	300.00
Parks, commons and playgrounds .....	800.00
Schools, land and buildings .....	77,000.00
Equipment .....	6,000.00
All lands and buildings acquired through	
Tax Collectors deeds .....	1,618.60
Various small lots and Gage property .....	500.00
 Total .....	 \$131,518.60

## 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.

ANDREW L. MAILLOUX,  
ALBERT R. HARRIS,  
CHARLES W. HOBBS, SR.,

Selectmen of Pelham.

WILLIS H. ATWOOD,

Treasurer.

# Town Clerk's Report . . .

FOR THE YEAR ENDING DECEMBER 31, 1954

## Receipts:

1953 Motor vehicles issued in 1954 .....	\$ 125.29	
1954 Motor vehicle permits issued .....	6,152.67	
1 Kennel license issued at \$20.00 .....	20.00	
6 Kennel licenses issued at \$12.00 .....	72.00	
61 Spayed dog licenses issued at \$2.00 .....	122.00	
178 Male dog licenses issued at \$2.00 .....	356.00	
20 Female dog licenses issued at \$5.00 ...	100.00	
41 Penalties at \$.50 .....	20.50	
		<hr/>
Total Receipts .....		\$6,968.46

## Expenditures:

1953 Motor vehicle permit paid to Treas. \$	125.29	
1954 Motor vehicle permit paid to Treas.	6,152.67	
Dog license fees .....	637.50	
Clerk's fees .....	53.00	
		<hr/>
Total Expenditures .....		\$6,968.46

Respectfully submitted,

RALPH A. HARMON,

Town Clerk.

# Tax Collector's Report . . .

## SUMMARY OF WARRANTS

FISCAL YEAR ENDED DECEMBER 31, 1954

— DR. —		Levies of: —		
Uncollected Taxes March 15, 1954:		1954	1953	1952
Property taxes .....			\$12,367.49	\$238.79
Poll taxes .....			210.00	
Yield taxes .....			127.20	20.26
<b>Taxes Committed to Collector:</b>				
Property taxes .....	\$83,637.51			
Poll taxes .....	1,382.00			
Yield taxes .....	910.58			
<b>Added Taxes:</b>				
Poll taxes .....		36.00		
National Bank Stock taxes .....			10.00	
		<hr/>	<hr/>	<hr/>
		\$85,966.09	\$12,714.69	\$259.05

— CR. —			
<b>Remittances to Treasurer:</b>			
Property taxes .....	\$68,438.89	\$12,088.04	\$ 97.54
Poll taxes .....	1,048.00	182.00	
Yield taxes .....		88.20	
National Bank Stock taxes .....		10.00	
<b>Abated:</b>			
Property taxes .....	172.86	270.00	
Poll taxes .....	16.00	28.00	
<b>Uncollected Taxes — December 31, 1954:</b>			
Property taxes .....	15,025.76	9.45	141.25
Polls .....	354.00		
Yield taxes .....	910.58	39.00	20.26
	<hr/>	<hr/>	<hr/>
	\$85,966.09	\$12,714.69	\$259.05

### Summary of State Head Tax Warrants Period March 16 to December 31, 1954

— DR. —		— Levies of: —	
		1954	1953
Uncollected Head taxes — March 16, 1954 .....			\$665.00
Taxes Committed to Collector .....	\$4,380.00		
Added taxes .....	80.00		
Penalties collected .....		25.00	59.50
		<hr/>	<hr/>
		\$4,485.00	\$724.50

— CR. —

**Remittances to Treasurer:**

A/c Head taxes .....	\$3,315.00	\$595.00
A/c Penalties .....	25.00	59.50
Abatements allowed .....	40.00	70.00
Uncollected Head taxes—December 31, 1954	1,105.00	0.00
	<u>\$4,485.00</u>	<u>\$724.50</u>

**Summary of Tax Sales Accounts  
Fiscal Year Ended December 31, 1954**

	Levies of: _____			
	1953	1952	1951	Previous Years
— DR. —				
Unredeemed taxes Jan. 1, 1954		\$877.46	\$428.63	\$8.56
Tax sale .....	\$1,618.60			
	<u>\$1,618.60</u>	<u>\$877.46</u>	<u>\$428.63</u>	<u>\$8.56</u>
— CR. —				
Remittances to Treasurer .....	\$ 627.55	\$657.98	\$428.63	
Abated .....	7.88			
Unredeemed taxes Dec. 31, 1954	983.17	219.48		\$8.56
	<u>\$1,618.60</u>	<u>\$877.46</u>	<u>\$428.63</u>	<u>\$8.56</u>

# Treasurer's Report . . .

FOR THE YEAR ENDING DECEMBER 31, 1954

## DETAIL STATEMENT OF RECEIPTS

Received from:

Check payment stopped .....	\$ 5.40
Town of Francestown, N. H., refund on fire .....	116.95
Charles W. Herbert, Janitor, rent of Town Hall ...	10.00
George Landry, Jr., taxes due Town .....	8.25
Nashua Trust Company, rebate on safe deposit box	.40
Sanford Horskins, payment for fire .....	5.95
Ralph S. Boutwell, Janitor, rent of Town Hall .....	10.00
Robert B. Fletcher, returned check .....	.90
Board of Selectmen, 43 building permits .....	43.00
Second National Bank of Nashua, N. H., anticipa- tion loans .....	30,000.00
Police Relief Association, beano licenses .....	110.00
St. Patrick's Catholic Men's Club, beano licenses ...	120.00
St. Patrick's Parish, beano licenses .....	120.00
St. Patrick's Parish, rent of Town Hall .....	35.00
Pelham Grange No. 244, rent of Town Hall .....	176.00
N. H. Jockey Club, Inc., Police payrolls for race traffic .....	566.00
Richard C. Mansfield, Forest Fire Warden	
Refund on fires .....	64.60
Use of fire pumps .....	11.00
Kathleen H. Atwood, Tax Collector	
1953 Poll taxes .....	124.00
1953 Property taxes .....	3,167.72
1953 Interest .....	40.90
1953 Head taxes .....	390.00
1953 Head tax penalties .....	30.90
State Treasurer, State of N. H.	
Motor vehicle road toll .....	2.51
State's share training session .....	12.71
State's share posting ban .....	30.42
State's share warden's services .....	52.01
Refund on fires .....	99.24
Refund issuing fire permits .....	2.65
Reimbursement timber taxes .....	706.25
Refund State's share T. R. A. .....	3,787.78
Interest and dividends tax .....	1,040.45
Tax on tower land .....	33.26
Reimbursement on head tax .....	19.25
Savings bank tax .....	11.32

Ralph A. Harmon, Town Clerk

1953 Automobile permit fees .....	125.29
1954 Automobile permit fees .....	6,152.67
1954 Dog licenses .....	637.50
1954 Filing fees .....	17.00

Ralph A. Harmon, Tax Collector

1951 Tax sale redemption .....	428.63
Interest and costs after 1951 tax sale redemption .....	76.93
1952 Tax sale redemptions .....	669.55
Interest and costs after 1952 tax sale redemption .....	50.94
1953 Tax sale redemptions .....	627.55
Interest and costs after 1953 tax sale redemptions .....	7.94
1952 Property taxes .....	97.54
1952 Interest .....	9.75
1953 Poll taxes .....	182.00
1953 Property taxes .....	12,088.04
1953 Interest .....	511.79
1953 Head taxes .....	595.00
1953 Head tax penalties .....	59.50
1953 Yield taxes .....	88.20
1953 Bank stock (National) .....	10.00
1954 Poll taxes .....	1,048.00
1954 Property taxes .....	68,438.89
1954 Interest .....	10.07
1954 Head taxes .....	3,315.00
1954 Head tax penalties .....	25.00

Total receipts .....	\$136,238.70
Cash on hand 1/1/54 .....	17,046.30

Total .....	153,285.00
Selectmen's orders paid out .....	\$136,442.49

Cash on hand 12/31/54 .....	\$ 16,842.51
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Respectfully submitted,  
 WILLIS H. ATWOOD,  
 Treasurer, Town of Pelham, N. H.

## DETAIL STATEMENT OF PAYMENT

### TOWN OFFICERS' SALARIES

Andrew L. Mailloux, Selectman, chairman .....	\$ 325.00
Albert R. Harris, Selectman .....	300.00
Charles W. Hobbs, Sr., Selectman .....	300.00
Kathleen H. Atwood, Tax Collector .....	350.00
Willis H. Atwood, Town Treasurer .....	225.00
Ralph A. Harmon, Town Clerk .....	150.00
	<hr/>
	\$1,650.00

### TOWN OFFICERS' EXPENSES

Andrew L. Mailloux, travel & expense .....	\$ 403.29
Albert R. Harris, travel & expense .....	103.00
Charles W. Hobbs, Sr., travel & expense .....	119.37
Charles W. Hobbs, Sr., (overseer of poor) .....	100.00
Ralph A. Harmon, travel & expense .....	162.30
Ralph A. Harmon, Town Clerk — permit fees .....	541.03
Ralph A. Harmon, Tax Collector — expense .....	109.38
Willis H. Atwood, Town Treasurer — travel & expense .....	89.61
Francis A. Greenwood, Health Officer's expenses .....	73.32
Norman Provencal, highway meeting .....	13.30
Salem Press, town reports .....	493.00
Register of Probate .....	.40
Register of Deeds (returns and recordings) .....	47.61
Box rent, trust funds .....	4.80
Repairs, town clock .....	40.00
Selectmen's office supplies .....	198.70
Hamblett, Moran & Hamblett, legal advice .....	505.00
Assn. dues (town officers) .....	8.00
Power burner and fuel (town officers' room) .....	302.33
New England Tel. & Tel. Co. ....	110.85
	<hr/>
	\$3,425.29

### ELECTION AND REGISTRATION

#### Town Meeting

Moderator .....	\$ 20.00
Ballot clerks (four clerks) .....	48.00
Panda Press — ballots .....	31.87
Ladies Aid — lunch .....	12.00
	<hr/>
	\$ 111.87

#### September Primary

Moderator .....	15.00
Ballot clerks (four clerks) .....	40.00
Panda Press — check lists and expenses ...	89.00
	<hr/>
	\$ 144.00

November Election	
Moderator .....	20.00
Ballots (four clerks) .....	48.00
Check list supervisors (3 for 2 yrs.) .....	150.00
	\$ 218.00
Total .....	\$ 473.87

### TOWN HALL EXPENSES

Granite State Elec. Co., lights and power .....	\$ 62.68
Community Gas Co., water heater .....	124.30
Fuel .....	23.70
Janitor .....	260.23
Supplies .....	116.32
Repairs .....	281.35
Paint and labor .....	565.69
	\$1,434.27

### DEPARTMENT OF POLICE

Payroll .....	\$1,207.80
Supplies .....	31.40
Phone .....	102.19
Light and power .....	20.00
Fuel .....	145.55
Repairs .....	60.50
Ambulance service .....	54.00
	\$1,621.44

Police calls .....	782
Accidents .....	48
Fatal accident .....	1
Cases in court .....	16
Ambulance cases .....	8
Hospital cases .....	12

### POLICE EQUIPMENT

#### OWNED BY PELHAM POLICE RELIEF ASSN.

- 1—1955 four door Ford car, equipped with 2-way radio with Nashua Car No. 11.
- Nashua call letters — KCA911  
 Nashua Phone — Tuxedo 3-7743  
 Pelham Phone — Pelham 119 ring 2  
 Mobile Radio Lic. — No. KB8901
- |                         |                         |
|-------------------------|-------------------------|
| 1—Crown Graphic camera  | 1—First aid kit         |
| 1—Portable typewriter   | 1—Collapsible stretcher |
| 2—Floodlights           | 3—Woolen blankets       |
| 1—100 ft. electric cord | 6—Rubber raincoats      |

## BUILDING PERMITS

The Selectmen issued 43 building permits at \$1.00 .....	\$	43.00
Paid over to Town Treasurer .....	\$	43.00

## FIRE DEPARTMENT

Payroll (fighting fire) .....	\$	995.37
Phone .....		103.70
Light and power .....		53.00
Fuel .....		178.99
Equipment and supplies .....		885.69
Repairs .....		719.58
Firemen's salaries .....		84.00
Permits, etc. ....		16.50
		\$3,036.83

In looking over the records I find that over one-third of the fires in District One in 1954 were from incinerators and burning without first securing a permit from the forest fire warden of the town where fire occurred. As all these thirty-three fires were in violation of the law, all of us citizens who own homes or rent property should try to the best of our ability to cooperate with the forest fire warden and fire chief in the town or city in which we live.

After the snow leaves the ground and the spring season arrives we all like to get out of doors and start to clean up the grounds and back sheds so before we start to burn, let's contact the forest fire warden of the town in which we live and get his view and permit.

GUY O. HOLLIS,

District Fire Chief

35. Permits. (b) No person, firm or corporation shall kindle or cause to be kindled any fire or shall burn or cause to be burned any material, and no city or town shall kindle or maintain a fire or a public dump, in or near woodlands, pasture, brush, sprout, waste, or cut-over land, or where fire may be communicated to such land, except when the ground is covered with snow, without first obtaining a written permit from the forest fire warden of the town where the burning is to be done unless the same is in the presence of the warden or his agent.

36. Liability for Fires Without Permit. Any person causing or kindling a fire without permit of the forest fire warden, when such permit is required, and any person by whose negligence or the negligence of his agents any fire shall be caused, shall be liable in a civil action for the payment to the town, or the state or both, of the expenses incurred by the forest fire warden or deputy warden in attending or extinguishing such fire.

## FOREST FIRE WARDEN'S REPORT

Number of fires .....	8
Acres burned .....	10 $\frac{1}{4}$
Number of permits issued .....	300

RICHARD C. MANSFIELD

Forest Fire Warden

### INSURANCE AND BONDS

Fire truck insurance .....	\$ 321.32
Town Hall insurance .....	89.40
Fire house insurance .....	64.96
Burglary insurance .....	10.00
Memorial tablet insurance .....	10.00
Highway Department insurance .....	106.60
Workmen's Compensation .....	171.81
Police and Firemen's insurance .....	237.75
Town officers bonds .....	154.90
	\$1,166.74

### DOG DAMAGES AND EXPENSES

March 24 — Harvey Perrault (hens) .....	\$ 35.00
December 22 — Dog Officer expenses .....	55.14
	\$ 90.14

### REPORT OF DOG OFFICER

Dogs disposed of for:

Mar.	3	Mrs. D. Hall
	13	H. Perreault
	14	Gage Hill
Apr.	7	Mass. car threw out 2 dogs
	19	Mrs. Walker
May	2	Mr. Jeriewitz
	5	E. Coombs
	6	Marsh Road
June	10	J. Zilonis (2)
July	16	Mrs. Sherburne (2 kittens)
Aug.	11	Mr. Allen
Oct.	12	J. Richardson (2)
Nov.	21	Mrs. Coombs
	23	D. Burton

Dogs disposed of .....	17
Dog bites reported .....	3
Dogs annoying children .....	2
Stray dogs placed in homes .....	3
Placed, Nashua Humane Society .....	1

Dog calls and complaints ..... 19  
 Mileage — 176  
 Out of town tel. calls ..... 3

GOTTFRIED HERKOMER,

Dog Officer

HEALTH DEPARTMENT

Francis A. Greenwood, Health Officer ..... \$ 25.00

VITAL STATISTICS

Ralph A. Harmon, Town Clerk ..... \$ 42.00

TOWN DUMP

Hirsch Bros., Inc. .... \$ 85.00  
 Middlesex Excavating Co. .... 20.00  
 T. L. Glance ..... 36.00  
 Fred Tinkham ..... 22.50  
 Charles Therreault ..... 20.00  
 Dump relocation ..... 127.30

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\$ 310.80

STREET LIGHTS AND BLINKER

Granite State Elec. Co. (12 months service) ..... \$ 465.25

LIBRARIES

Harold Mooney, treasurer ..... \$ 650.00

DEPARTMENT OF WELFARE

Arthur J. Smith, rent ..... \$ 116.00  
 Burbe's Market, provisions ..... 215.99  
 First National Stores, provisions ..... 40.00  
 Shaw Service, fuel ..... 15.30  
 Sullivan Fuel Co., fuel ..... 22.18  
 Dennault & Sons, fuel ..... 35.15  
 Five Point Fuel Co., fuel ..... 26.95  
 Harry R. Kellett, M.D., medical ..... 40.00  
 Bon Secours Hospital, medical ..... 35.00  
 County of Hillsborough, surplus foods ..... 58.79

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\$ 605.36

PATRIOTIC PURPOSES

Legion Post No. 100 ..... \$ 50.00

PARKS AND PLAYGROUNDS

Willis H. Atwood, mowing common ..... \$ 3.00  
 F. A. Bailey & Sons, spraying trees ..... 42.00  
 Ervin S. Parker, mowing ..... 18.00

Norman Provencal, labor and expenses .....	20.00
Nashua Tree Service, tree removal and trimming .....	357.50
Merrimack Farmers Exchange, tree food .....	7.05
Wirthmore Grain Co., tree food .....	7.00
	<hr/>
	\$ 454.55

#### AID TO VETERANS

Balwins Market .....	\$ 25.00
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#### CEMETERIES

James Davies, treasurer .....	\$ 725.00
Eben Tallant, burials .....	135.00
C. B. Coburn Co., supplies .....	14.00
Hammar Hardware Co., supplies .....	30.05
Sherburn Bros., lumber .....	36.70
	<hr/>
	\$ 940.75

#### MAINTENANCE BILLS PAID BY SELECTMEN

	Summer	Winter
R. C. Hazelton Co., Inc., equipment .....	\$ 255.00	\$ 562.00
R. C. Hazelton Co., Inc., supplies and parts ...		44.60
Wirthmore Grain Co., salt .....		388.38
E. E. Nadeau & Sons, plow repairs .....		13.70
Lowell Iron and Steel Co., bolts .....		9.07
Pelham Center Garage, 4 plow removal .....		40.00
Atwood Store, supplies .....	80.61	23.62
George J. Bresth, supplies .....		4.00
Hume Pipe Co., culverts .....	328.72	
Sherburne Bros., lumber .....	24.72	
Laycold Pavement Co., cold patch .....	17.24	
Harry J. Wheeler, signs .....	5.00	
State of N. H., grader work .....	250.94	
State of N. H., operator .....	3.06	
E. J. Smith, bridge plank .....	17.42	
Norman Provencal, bridge meeting .....	10.00	
Mathias & Hart Co., supplies .....		2.70
	<hr/>	<hr/>
	\$ 992.71	\$1,088.07

#### RESURFACING

Barrett Division .....	\$ 387.99
Barrett Division .....	529.10
Payroll .....	753.70
Barrett Division .....	276.05
	<hr/>
	\$1,946.84

#### INTEREST ON TEMP. LOANS

Second National Bank .....	\$ 425.69
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PAYMENT ON LOANS IN ANTICIPATION OF TAXES

October 13, Second National Bank .....	\$10,000.00
November 24, Second National Bank .....	20,000.00

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\$30,000.00

OLD AGE ASSISTANCE

February 1954, paid State of New Hampshire .....	\$ 329.06
March 1954, paid State of New Hampshire .....	328.69
April 1954, paid State of New Hampshire .....	320.38
May 1954, paid State of New Hampshire .....	629.07
June 1954, paid State of New Hampshire .....	319.50
July 1954, paid State of New Hampshire .....	317.67
August 1954, paid State of New Hampshire .....	317.67
October 1954, paid State of New Hampshire .....	318.54
November 1954, paid State of New Hampshire .....	319.29
December 1954, paid State of New Hampshire .....	643.78

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\$ 3,843.65

BRIDGE SPECIAL

Paid State of New Hampshire, Bridge Division .....	\$ 4,800.00
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HURRICANE WORK

Cutting and removing trees, repairing washouts, gravel, supplies and labor .....	\$ 7,441.58
Police .....	125.00
Cemeteries .....	100.00

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Total cost for both hurricanes .....

\$ 7,666.58

COUNTY TAX

Paid Treasurer Hillsborough County .....	\$ 6,022.23
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HEAD TAX

Paid Treasurer State of New Hampshire .....	\$ 3,979.00
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MERRIMACK REGION ASSOCIATION

Paid Merrimack Region Association .....	\$ 150.00
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TAX SALES

Bought by Town .....	\$ 1,618.60
Refund on excess remittance .....	556.00
State Audit, State Tax Commission .....	173.60

PAYMENTS TO SCHOOL DISTRICT

February '53-'54 Appropriation .....	\$ 5,000.00
March '53-'54 Appropriation .....	5,000.00
April '53-'54 Appropriation .....	10,000.00
May, '53-'54 Appropriation .....	5,000.00
June '53-'54 Appropriation .....	3,360.68
November '54-'55 Appropriation .....	8,000.00
December '54-'55 Appropriation .....	7,000.00

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\$43,360.68

# Report of Highway Agent . . .

NORMAN A. PROVENCAL, HIGHWAY AGENT

## Summer Maintenance

N. Provencal, foreman .....	\$ 424.50	
P. Stevens, laborer .....	115.20	
F. Atwood, laborer .....	84.60	
R. Hardy, laborer .....	46.80	
L. Morse, laborer .....	33.00	
K. Albertson, laborer .....	32.40	
B. Hogue, laborer .....	26.40	
B. Wolven, laborer .....	24.00	
T. Dionne, laborer .....	19.20	
F. Gendron, laborer .....	16.80	
P. Wormald, laborer .....	16.80	
J. Stevens, laborer .....	15.00	
C. Spaulding, Jr., laborer .....	12.00	
L. St. Onge, laborer .....	8.40	
W. Miner, laborer .....	4.80	
N. Lawrence, laborer .....	4.80	
R. Boutwell, laborer .....	4.80	
R. Stevens, laborer .....	3.00	
		\$ 892.50

## Rental Equipment and Material

N. Provencal, truck .....	\$ 524.40	
Hirsch Bros., Inc., truck .....	190.20	
Hudson Highway Dept., grader and loader	618.00	
T. Glance, backhoe .....	223.10	
E. Mansur, truck .....	61.05	
R. Allard, truck .....	47.50	
F. Gariepy, truck .....	33.00	
C. Therriault, truck .....	34.85	
Flanagan Brothers, loader .....	32.00	
R. Josef, truck .....	29.70	
A. Greenwood, truck .....	13.20	
E. Smith, tractor .....	17.00	
P. Stevens, tractor .....	38.50	
I. Parker, tractor .....	70.50	
J. Zolkos, gravel .....	113.40	
C. Hill, gravel .....	26.10	
M. Hirsch, gravel .....	10.90	
		2,083.45
Total .....		\$2,975.95

### Winter Maintenance

N. Provencal, foreman .....	\$ 492.75
F. Carleton, laborer .....	176.60
S. Neskey, laborer .....	103.20
F. Forrest, laborer .....	100.40
F. Atwood, laborer .....	53.40
L. Morse, laborer .....	44.40
L. St. Onge, laborer .....	54.60
B. Wolven, laborer .....	39.60
W. Foss, laborer .....	36.00
A. Greenwood, Jr., laborer .....	35.00
D. Goguen, laborer .....	27.00
F. Gendron, laborer .....	20.40
W. Bennett, laborer .....	19.20
T. Dionne, laborer .....	19.20
J. Stevens, laborer .....	16.80
B. Hogue, laborer .....	15.60
R. Ducharme, laborer .....	10.20
C. Spaulding, Jr., laborer .....	8.40
R. Boutwell, laborer .....	8.40
P. Stevens, laborer .....	8.40
N. Lawrence, laborer .....	7.80
R. Boucher, laborer .....	7.20
S. Straughan, laborer .....	4.80
	\$1,309.35

### Rental Equipment and Material

N. Provencal, truck .....	\$ 413.65
Hirsch Bros., truck .....	789.00
F. Gariepy, truck .....	394.60
A. Greenwood, truck .....	207.30
E. Mansur, truck .....	62.70
C. Therriault, truck .....	15.00
E. Smith, tractor .....	124.25
W. Koehler, sand .....	103.00
T. Glance, shovel-dozer .....	32.00
	\$2,141.50
Total .....	\$3,450.85

### Resurfacing

Norman Provencal, foreman .....	\$ 70.50
Lester Morse, laborer .....	16.00
Frederick Gendron, laborer .....	30.00
Kenneth Albertson, laborer .....	18.00
Ralph Stevens, laborer .....	8.40
Joseph Stevens, laborer .....	12.00
Paul Wormald, laborer .....	15.60

Flanagan Brothers, loader .....	208.00	
Norman Provencal, truck .....	108.90	
Hirsch Bros., Inc., truck .....	101.40	
Charles Therriault, truck .....	26.40	
Toye Gance, truck .....	19.00	
Everett Mansur, truck .....	42.90	
Norman Provencal, sand .....	75.00	
		<hr/>
Total .....		\$ 753.70
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### T. R. A. 1954

N. Provencal, foreman .....	\$ 75.00	
R. Stevens, laborer .....	55.20	
F. Atwood, laborer .....	60.00	
R. Ames, laborer .....	24.00	
R. Daley, laborer .....	12.00	
J. Stevens, laborer .....	60.00	
N. Provencal, truck .....	89.10	
Hirsch Bros., Inc., truck .....	27.00	
E. Mansur, truck .....	9.90	
Hirsch Bros., Inc., shovel .....	45.00	
C. Hill, gravel .....	26.00	
Lay Cold Pavement Co., no. 1 stone .....	24.75	
State of New Hampshire, 33,224 gal. tar ...	4,785.11	
State of New Hampshire, grader .....	784.44	
State of New Hampshire, roller .....	160.00	
		<hr/>
Total .....		\$6,237.50
Balance .....		\$ 118.45
		<hr/> <hr/>

### Hurricane

N. Provencal, foreman .....	\$ 630.20
P. Stevens, laborer .....	81.60
N. Boutwell, laborer .....	81.60
P. Hammar, laborer .....	77.40
F. Carleton, laborer .....	70.80
S. Neskey, laborer .....	67.20
A. Mailloux, laborer .....	65.00
K. Albertson, laborer .....	52.80
W. Bennett, laborer .....	45.60
C. Battles, laborer .....	44.40
T. Fairbanks, laborer .....	38.40
F. Gendron, laborer .....	37.20
C. Tallant, laborer .....	28.80
S. Straughan, laborer .....	21.60
L. St. Onge, laborer .....	20.40
S. Raymond, laborer .....	19.20

R. Boutwell, laborer .....	12.00	
R. Boucher, laborer .....	9.60	
J. Vining, laborer .....	8.40	
C. Spaulding, Sr., laborer .....	6.00	
K. Boutwell, laborer .....	4.80	
E. Tallant, laborer .....	4.80	
R. Paquette, laborer .....	4.80	
R. Melanson, laborer .....	4.80	
J. Stevens, laborer .....	4.20	
		\$1,441.60

**Rental Equipment and Material**

N. Provencal, truck .....	\$ 706.20	
R. Allard, truck and shovel .....	835.65	
P. Cogger, truck .....	750.50	
C. Therriault, truck .....	641.05	
T. Glance, truck and loader .....	404.80	
F. Timkens, bulldozer .....	448.00	
Hudson Highway Dept., grader .....	300.00	
Hirsch Bros., truck .....	293.50	
E. Mansur, truck .....	242.55	
F. Gariepy, truck .....	204.60	
R. Joseph, truck .....	174.90	
Flanagan Bros., truck-loader .....	148.50	
G. Harris, truck .....	75.90	
P. Stevens, tractor .....	73.50	
R. Venne, chainsaw .....	52.00	
C. Spaulding, Jr., chainsaw .....	36.00	
D. Mendes, chainsaw .....	32.00	
A. Balcom, chainsaw .....	16.00	
W. Gendron, chainsaw .....	16.00	
W. Paquette, chainsaw .....	8.00	
J. Zolkos, gravel .....	511.50	
Atwood's Store .....	28.83	
		\$5,999.98
Total .....		\$7,441.58

# Trust Funds . . .

Report of the Trust Funds of the Town of Pelham, N. H. on December 31, 1954

Date of Creation	TRUST FUNDS — PURPOSE OF CREATION	HOW INVESTED	Balance Beginning Year	New Funds Created	Income During Year	Balance End Year
Aug. 5, 1947	Atwood, Daniel, care of cem. lot . . . . .	Common Trust . . . . .	\$ 100.00	.....	\$ 3.83	\$ 3.83
May 6, 1954	Atwood, Daniel N., care of cem. lot . . . . .	Common Trust . . . . .	.....	\$100.00	2.58	2.58
May 6, 1954	Atwood, General Joshua, care of cem lot . . . . .	Common Trust . . . . .	.....	100.00	2.58	2.58
Oct. 7, 1943	Atwood, Jonathan M., care of cem lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
May 1, 1897	Barker, Solomon, care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
Mar. 14, 1949	Bassett, Franklin, care of cem. lot . . . . .	Common Trust . . . . .	200.00	.....	7.57	7.57
Aug. 13, 1948	Bassett, Fred, care of cem. lot . . . . .	Common Trust . . . . .	200.00	.....	7.57	7.57
May 30, 1919	Batchelder, Adolph, care of cem. lot . . . . .	Common Trust . . . . .	50.00	.....	1.96	1.96
Aug. 10, 1910	Bayley, John R., care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
May 27, 1939	Berube, Robert, care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
May 30, 1951	Bigelow, Bernice R., care of cem. lot . . . . .	Common Trust . . . . .	150.00	.....	5.70	5.70
Sept. 9, 1900	Boardman, Calvin, care of cem. lot . . . . .	Common Trust . . . . .	50.00	.....	1.96	1.96
July 21, 1938	Brown, Hiram C., care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
Dec. 10, 1926	Burnes, Nancy J., care of cem. lot . . . . .	Common Trust . . . . .	51.30	.....	2.01	2.01
Apr. 15, 1925	Butler, Abbie L., care of cem. lot . . . . .	Common Trust . . . . .	51.30	.....	2.01	2.01
Apr. 15, 1924	Butler, Diana G., care of cem. lot . . . . .	Common Trust . . . . .	102.63	.....	3.93	3.93
May 25, 1939	Butler, William G., care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
June 25, 1912	Buttrick, Isaac, care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
Mar. 20, 1942	Blodgett - Eastman, care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
May 25, 1924	Carleton, Amelia H., care of cem. lot . . . . .	Common Trust . . . . .	102.63	.....	3.93	3.93
June 6, 1938	Carter, Charles H., care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
Apr. 4, 1949	Christian, Samuel, care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
Aug. 31, 1926	Clarke, James W., care of cem. lot . . . . .	Common Trust . . . . .	205.25	.....	7.77	7.77
Oct. 25, 1922	Cloyd, M. Amanda, care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
June 25, 1922	Colburn, Charles W., care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
Jan. 23, 1918	Coburn, Capt. Gilbert, care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
Nov. 27, 1908	Coburn, Jephtha, care of cem. lot . . . . .	Common Trust . . . . .	100.00	.....	3.83	3.83
May 6, 1954	Currier, Henry M., care of cem. lot . . . . .	Common Trust . . . . .	.....	100.00	2.58	2.58
May 3, 1919	Cutter, Mrs. A. H., care of cem. lot . . . . .	Common Trust . . . . .	102.63	.....	3.93	3.93
Oct. 25, 1922	Cutter, Charles H., care of cem. lot . . . . .	Common Trust . . . . .	200.00	.....	7.57	7.57

Dec.	4, 1925	Cutter, Fred A., care of cem. lot	Common Trust	100.00	3.83
June	1, 1937	Day, Birge C., care of cem. lot	Common Trust	100.00	3.83
May	15, 1929	Doherty, John, care of cem. lot	Common Trust	100.00	3.83
June	2, 1941	Dutton, Luella Hobbs, care of cem. lot	Common Trust	150.00	5.70
May	23, 1929	Coburn, Fossa, care of cem. lot	Common Trust	200.00	7.57
June	3, 1935	Fox, A. E. and C. W., care of cem. lot	Common Trust	100.00	3.83
Jan.	25, 1923	Fox, D. S. and R. S., care of cem. lot	Common Trust	100.00	3.83
June	5, 1929	Fox, Darius L., care of cem. lot	Common Trust	100.00	3.83
Jan.	8, 1947	Fox, Franklin P., care of cem. lot	Common Trust	300.00	11.31
June	5, 1939	Fox, Harry M., care of cem. lot	Common Trust	100.00	3.83
Feb.	15, 1933	Fox, Nellie L., care of cem. lot	Common Trust	100.00	3.83
May	7, 1897	Frost - Skinner, care of cem. lot	Common Trust	50.00	1.96
Feb.	15, 1915	Gage, Albert S., care of cem. lot	Common Trust	100.00	3.83
Feb.	15, 1917	Gage, Arthur N., care of cem. lot	Common Trust	150.00	5.70
Dec.	4, 1925	Gage, Daniel, care of cem. lot	Common Trust	100.00	3.83
Feb.	15, 1909	Gage, Daniel T., care of cem. lot	Common Trust	47.50	1.86
Oct.	15, 1912	Gage, Joseph, care of cem. lot	Common Trust	100.00	3.83
Apr.	15, 1925	Gage, Samuel K., care of cem. lot	Common Trust	202.63	7.67
May	1, 1926	Gage, Joseph B., care of cem. lot	Common Trust	102.63	3.93
June	3, 1935	Gemmell - Cheney, care of cem. lot	Common Trust	100.00	3.83
June	4, 1915	Gibson - Mitchell, care of cem. lot	Common Trust	100.00	3.83
Feb.	15, 1909	Gorrill, Edward W., care of cem. lot	Common Trust	95.00	3.63
Feb.	28, 1918	Gould, David M., care of cem. lot	Common Trust	100.00	3.83
May	8, 1949	Greeley, Arthur W., care of cem. lot	Common Trust	100.00	3.83
Apr.	2, 1953	Greeley, Fred W., care of cem. lot	Common Trust	100.00	3.83
Mar.	1, 1918	Griffin, Mrs. James R., care of cem. lot	Common Trust	50.00	1.96
Sept.	28, 1945	Grondin, Jennie, care of cem. lot	Common Trust	100.00	3.83
Sept.	5, 1946	Gundall, Annie Lyon, care of cem. lot	Common Trust	150.00	5.70
Jan.	4, 1926	Hamblett, Charles A., care of cem. lot	Common Trust	200.00	7.57
Dec.	8, 1947	Hardy, Charles M., care of cem. lot	Common Trust	51.30	2.01
July	15, 1911	Harlow - Runnells, care of cem. lot	Common Trust	100.00	3.83
Jan.	3, 1918	Harris, Mrs. H. A., care of cem. lot	Common Trust	100.00	3.83
Nov.	21, 1947	Harris, John D., care of cem. lot	Common Trust	150.00	5.70
May	27, 1939	Hennessey, Laura, care of cem. lot	Common Trust	50.00	1.96
Oct.	27, 1936	Hillman, Richard B., care of cem. lot	Common Trust	100.00	3.83
July	8, 1931	Hobbs - Dutton, care of cem. lot	Common Trust	100.00	3.83
Apr.	15, 1924	Hobbs, James M., care of cem. lot	Common Trust	100.00	3.83
June	7, 1943	Hobbs, Sherman, care of cem. lot	Common Trust	200.00	7.57
July	30, 1937	Hubley - Seavey, care of cem. lot	Common Trust	100.00	3.83

# Report of the Trust Funds of the Town of Pelham, N. H. on December 31, 1954

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Balance Beginning Year	New Funds Created	Income During Year	Balance End Year
Sept. 12, 1941	Hyde - Proper, care of cem. lot .....	Common Trust ...	50.25	.....	1.97	1.97
Aug. 15, 1938	Jackman, Agnes M., care of cem. lot ...	Common Trust ...	150.00	.....	5.70	5.70
Jan. 2, 1938	Jackman, Noah, care of cem. lot .....	Common Trust ...	50.00	.....	1.96	1.96
June 1, 1898	Jackson, Mary J., care of cem. lot .....	Common Trust ...	50.00	.....	1.96	1.96
Oct. 15, 1914	Johnson, Ida M., care of cem. lot .....	Common Trust ...	150.00	.....	5.70	5.70
Nov. 26, 1937	Jones, Mabel H., care of cem. lot .....	Common Trust ...	50.00	.....	1.96	1.96
July 8, 1931	Kelley, Samuel, care of cem. lot .....	Common Trust ...	100.00	.....	3.83	3.83
June 8, 1944	Kent, Carrie E., care of cem. lot .....	Common Trust ...	75.00	.....	2.93	2.93
May 3, 1919	Keyes, Mary J., care of cem. lot .....	Common Trust ...	50.00	.....	1.96	1.96
Oct. 15, 1914	Kittredge, Abner, care of cem. lot .....	Common Trust ...	50.00	.....	1.96	1.96
Aug. 15, 1947	Lane, Frank H., care of cem. lot .....	Common Trust ...	200.00	.....	7.57	7.57
Sept. 12, 1941	Lewis, Guy A., care of cem. lot .....	Common Trust ...	100.00	.....	3.83	3.83
Oct. 25, 1932	Lovell, Charles H., care of cem. lot .....	Common Trust ...	50.00	.....	1.96	1.96
Mar. 18, 1933	Lyons, Mary A., care of cem. lot .....	Common Trust ...	150.00	.....	5.70	5.70
Apr. 15, 1924	Marsh, Ella Atwood, care of cem. lot ...	Common Trust ...	100.00	.....	3.83	3.83
May 23, 1918	Marsh, Enoch M., care of cem. lot .....	Common Trust ...	100.00	.....	3.82	3.82
May 6, 1933	Marsh, John H., care of cem. lot .....	Common Trust ...	202.26	.....	7.63	7.63
Feb. 5, 1909	Marsh, Matilda J., care of cem. lot ...	Common Trust ...	100.00	.....	3.82	3.82
July 1, 1908	Marshall, Daniel, care of cem. lot .....	Common Trust ...	100.00	.....	3.82	3.82
July 25, 1923	Marshall, Isaac, care of cem. lot .....	Common Trust ...	100.00	.....	3.82	3.82
Jan. 25, 1928	Merrill, Hannah J., care of cem. lot .....	Common Trust ...	51.30	.....	2.00	2.00
May 25, 1926	Moore, Edith Johnson, care of cem. lot ...	Common Trust ...	102.63	.....	3.92	3.92
May 1, 1926	Moore, Nathaniel E., care of cem. lot ...	Common Trust ...	102.63	.....	3.92	3.92
Aug. 15, 1924	Moore, Arton, care of cem. lot .....	Common Trust ...	102.63	.....	3.92	3.92
Aug. 15, 1924	McClure, Mary E., care of cem. lot ...	Common Trust ...	102.63	.....	3.92	3.92
Aug. 15, 1936	McClure, Mary E., care of cem. lot ...	Common Trust ...	200.00	.....	7.56	7.56
Jan. 20, 1943	Palmer, Samuel B., care of cem. lot .....	Common Trust ...	100.00	.....	3.82	3.82
Feb. 15, 1917	Proctor, Sarah, care of cem. lot .....	Common Trust ...	100.00	.....	3.82	3.82
Aug. 15, 1915	Richardson, B. F., care of cem. lot ...	Common Trust ...	100.00	.....	3.82	3.82
Aug. 10, 1929	Richardson, Clarence W., care of cem lot.	Common Trust ...	50.00	.....	1.95	1.95
Oct. 18, 1946	Richardson, Eli E., care of cem. lot ...	Common Trust ...	150.00	.....	5.69	5.69
Sept. 22, 1944	Richardson, George E., care of cem. lot ...	Common Trust ...	200.00	.....	7.56	7.56
June 23, 1921	Richardson, Hughes, care of cem. lot ...	Common Trust ...	102.63	.....	3.92	3.92
Feb. 6, 1930	Richardson, James H., care of cem. lot ...	Common Trust ...	200.00	.....	7.56	7.56
July 23, 1921	Richardson, Orlando, care of cem. lot ...	Common Trust ...	50.00	.....	1.95	1.95

July 23, 1921	Richardson, Russell, care of cem. lot ...	Common Trust ...	50.00	1.95
Oct. 31, 1938	Ross, M. Helen Foss, care of cem. lot ...	Common Trust ...	150.00	5.69
Apr. 15, 1930	Seruton, Mrs. G. F., care of cem. lot ...	Common Trust ...	50.00	1.95
Apr. 1, 1946	Scott, Charles E., care of cem. lot .....	Common Trust ...	150.00	5.69
May 3, 1949	Seamans, Elmer S., care of cem. lot ...	Common Trust ...	100.00	3.82
Aug. 3, 1898	Seavey, Charles L., care of cem. lot ...	Common Trust ...	100.00	3.82
Feb. 5, 1907	Shufelt, George A., care of cem. lot ...	Common Trust ...	100.00	3.82
Feb. 15, 1909	Shufelt, Mrs. G. A., care of cem. lot ...	Common Trust ...	100.00	3.82
May 6, 1933	Simpson, Dwellie E., care of cem. lot ...	Common Trust ...	500.00	18.78
May 28, 1918	Sleeper, Ida, care of cem. lot .....	Common Trust ...	100.00	3.82
Aug. 3, 1899	Spear, Betsey G., care of cem. lot .....	Common Trust ...	50.00	1.95
June 5, 1936	Spear, Charles W., care of cem. lot .....	Common Trust ...	150.00	5.69
Dec. 14, 1943	Spear, Edith N., care of cem. lot .....	Common Trust ...	200.00	7.56
Oct. 25, 1922	Stickney, Charles H., care of cem. lot ...	Common Trust ...	50.00	1.95
Nov. 10, 1910	Stickney - Spofford, care of cem. lot ...	Common Trust ...	100.00	3.82
Aug. 15, 1938	Stowell, Alfred L., care of cem. lot ...	Common Trust ...	200.00	7.56
Sept. 15, 1912	Swan, Elizabeth W., care of cem. lot ...	Common Trust ...	100.00	3.82
Jan. 30, 1926	Tenney, Charles W., care of cem. lot ...	Common Trust ...	102.63	3.82
July 7, 1943	Titcomb, Isaac, care of cem. lot .....	Common Trust ...	100.00	3.82
July 2, 1940	Titcomb, James O., care of cem. lot .....	Common Trust ...	150.00	5.69
Mar. 15, 1928	Titcomb, William, care of cem. lot .....	Common Trust ...	102.63	3.92
Aug. 15, 1912	Tyler, J. Milton, care of cem. lot .....	Common Trust ...	100.00	3.82
Aug. 15, 1917	Joseph Tyler, care of cem. lot .....	Common Trust ...	100.00	3.82
June 1, 1917	Watt, Lillie E., care of cem. lot .....	Common Trust ...	100.00	3.82
June 5, 1936	Webster, Burt G., care of cem. lot .....	Common Trust ...	100.00	3.82
Apr. 15, 1930	Webster, Mark H., care of cem. lot ...	Common Trust ...	100.00	3.82
Jan. 4, 1915	Wheeler, Charles, care of cem. lot ...	Common Trust ...	100.00	3.82
Sept. 9, 1922	White, Mrs. Charles W., care of cem. lot	Common Trust ...	50.00	1.95
Jan. 17, 1922	Wilson, Jesse, care of cem. lot .....	Common Trust ...	102.63	3.92
May 6, 1954	Woodbury - Emerson, care of cem. lot ...	Common Trust ...	100.00	2.57
May 6, 1954	Woodbury - Melbern, care of cem. lot ...	Common Trust ...	200.00	5.06
Aug. 10, 1929	Woodbury, Hiram W., care of cem. lot ...	Common Trust ...	100.00	3.82
Feb. 13, 1915	Woodman, J. N., care of cem. lot .....	Common Trust ...	100.00	3.82
May 13, 1913	Wyman - Tyler, care of cem. lot .....	Common Trust ...	100.00	3.82
May 23, 1918	Young, Edward, care of cem. lot .....	Common Trust ...	100.00	3.82
Aug. 17, 1943	Currier, Henry M., care of cem. lot ...	Common Trust ...	100.00	5.00
Aug. 2, 1953	Raymond, E. and A., care of cem. lot ...	Common Trust ...	225.00	6.80
Apr. 22, 1954	Turned over to James Davis, Treasurer of Cemetery Trustees	.....	.....	\$545.17
			\$600.00	\$598.32
			\$15,387.02	\$598.32

Report of the Trust Funds of the Town of Pelham, N. H. on December 31, 1954

No. of Shares	DESCRIPTION OF INVESTMENT	Balance Beginning Year	Purchases	Shares Capital Gains	Shares Balance End Year	Balance End Year
446	Incorporated Investors .....	.....	.....	9	455	\$195.65
375	National Investors .....	.....	.....	13	388	161.25
360	Selected American Shares .....	.....	39	.....	399	266.74
4	Merrimack Farmers Exchange .....	.....	.....	.....	.....	.....
	Merchants Savings Bank .....	.....	.....	.....	.....	\$583.64
	Interest .....	.....	.....	.....	.....	5.00
		225.00	.....	.....	.....	6.80
		.....	.....	.....	.....	2.88
						\$598.32

CERTIFICATE

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

HERBERT S. CURRIER  
 CLEMENT MCCARTHY  
 CHARLES W. HERBERT  
 Trustees.

# Report of Cemetery Trustees ...

## Material Bought in 1954

Shingles .....	\$ 30.02
Lumber .....	18.30
Hammer Hardware .....	114.00
Gas .....	3.00
Hammer Hardware .....	5.50
Gas .....	3.00
Flowers .....	24.00
Second-hand bricks .....	10.00
Ammate .....	28.00
Hammer Hardware .....	13.88
Hammer paint .....	27.50
Gas .....	3.00
Mower repairs .....	10.92
<b>Total .....</b>	<b>\$ 291.12</b>

## Lots Sold — 1954

		Lot	Range		
Jan. 4	Alfred Wagner	6	13	S.W. Gib. Add.	\$ 5.00
Jan. 6	Glen Koehler	13	2	S.W. Gib. Add.	5.00
Jan. 6	Roy Silloway	13	3	S.W. Gib. Add.	5.00
	(Changed lot with Glen Koehler)				
Jan. 9	Raymond J Langlois	13	1	S.W. Gib. Add.	25.00
	(R. J. Langlois took over Cahill lot)				
Jan. 19	Mrs. Flossie Hammar	6	10	S.W. Gib. Add.	5.00
Jan. 21	Joseph Moras	8	8	S.W. Gib. Add.	25.00
Feb. 2	Clifton Hayes	3	13	S.W. Gib. Add.	5.00
Feb. 20	Richard Mansfield	14	5	S.W. Gib. Add.	5.00
Mar. 1	Richard D. Fletcher	14	7	S.W. Gib. Add.	5.00
Mar. 1	Robert B. Fletcher	14	8	S.W. Gib. Add.	5.00
Mar. 6	Mr. & Mrs. J & C. Suprenant	1	11	S.W. Gib. Add.	5.00
Mar. 6	Charles W. Hobbs, Jr.	9	13	S.W. Gib. Add.	5.00
May 8	Joseph G. Zelonis	2	11	S.W. Gib. Add.	25.00
Aug. 7	Edward E. & Agnes E. Goodwin	2	Front—North Pelham		25.00
Nov. 20	Harry J. Wheeler	4	13	S.W. Gib. Add.	50.00
Dec. 11	Mrs. Lillian Mason	5	13	S.W. Gib. Add.	50.00
					\$250.00
Less: Refunds—Roy Silloway .....					\$2.00
Joseph Cahill .....					2.00
					4.00
					<b>\$246.00</b>

## Expenditures — 1954 Time

<b>APRIL:</b>		
Eben Tallant .....	\$11.00	
Roy Hardy .....	10.00	
Robert Foss .....	4.00	
Edward Potter .....	3.00	
James Davies .....	17.00	
	\$ 45.00	
<b>MAY:</b>		
Edward Patenaude .....	\$35.50	
Ralph Boutwell .....	14.50	
Kenneth Boutwell .....	32.50	
Herman Stiles .....	72.00	
Chester Spaulding, Jr. ....	8.00	
Robert Foss .....	27.00	
Edward Potter .....	12.50	
James Davies .....	50.50	
Eugene Carter .....	26.50	
Arthur Hayes .....	23.55	
	302.55	
<b>JUNE:</b>		
Eben Tallant .....	\$ 9.00	
James Davies .....	48.00	
Edward Patenaude .....	35.00	
Herman Stiles .....	44.00	
	136.00	
<b>JULY:</b>		
Eugene Carter .....	\$26.00	
Edward Patenaude .....	66.00	
Roy Hardy .....	2.00	
James Davies .....	69.00	
	163.00	
<b>AUGUST:</b>		
Edward Patenaude .....	\$22.50	
James Davies .....	38.00	
	60.50	
<b>OCTOBER:</b>		
Herman Stiles .....	\$11.00	
James Davies .....	21.00	
Chester Spaulding, Jr. ....	2.00	
	34.00	
<b>NOVEMBER:</b>		
Herman Stiles .....	\$19.00	
James Davies .....	17.00	
Eben Tallant .....	4.00	
	40.00	
<b>Total .....</b>		\$781.05

### Balance — Perpetual Care Lots

Bigelow, Bernice .....	\$ 4.00
Bassett, Franklin .....	5.00
Bassett, Fred .....	5.00
Clarke, James W. ....	5.00
Cutter, Charles H. ....	10.00
Dutton, Luella Hobbs .....	9.00
Colburn, Foss .....	10.00
Fox, Franklin P. ....	11.35
Gage, Samuel K. ....	5.00
Grondin, Jennie .....	5.00
Gundall, Annie Lyon .....	9.00
Hobbs, Sherman .....	5.00
Jackman, Agnes M. ....	5.00
Lane, Frank H. ....	10.00
Marsh, John H. ....	10.00
Marshall, Daniel .....	5.00
McClure, Mary E. ....	10.00
Richardson, Leo E. ....	10.00
Richardson, James H. ....	10.00
Scott, Charles E. ....	5.00
Spear, Betsy G. ....	5.00
Spear, Charles W. ....	10.00
Spofford, Stickney E. ....	10.00
Currier, Henry M. ....	10.00
Fox, D. S. and R. S. ....	3.00
Gage, Arthur M. ....	4.00
Cheney, Gemmell D. ....	3.00
Harlow, Runnels .....	3.00
Harris, John D. ....	3.00
Johnson, Ida M. ....	3.00
Lyons, Mary A. ....	3.00
Marshall, Isaac .....	3.00
Richardson, Eli E. ....	3.00
Ross, M. Helen Foss .....	3.00
Shufelt, Mrs. G. A. ....	3.00
Swan, Elizabeth W. ....	3.00
Titcomb, James A. ....	3.00
Total .....	\$223.35

# Report of Library Trustees...

## Receipts

Balance on hand January 1, 1954 .....	\$198.53	
Town appropriation (1954) .....	650.00	
Interest, Sherman Hobbs fund (U. S. Bond) ....	125.00	
Interest, Frank M. Woodbury fund (U. S. Bond)	138.00	
Interest, Charles Seavey fund (deposit) .....	30.00	
Interest, Gage fund (deposit, Amoskeag Bank)	30.23	
From Selectmen, payment of fuel .....	127.33	
From Selectmen, oil burner .....	175.00	
Payment for books (Trustees) .....	10.76	
Fines .....	2.95	
		\$1,487.80

## Payments

DeWolfe, Fiske & Co. (books) .....	\$218.27	
Librarian (salary) .....	237.50	
Janitor (salary) .....	79.00	
Fuel (oil) .....	356.49	
Magazines .....	14.50	
Work done on building (floors refinished, new bulkhead, oil burner, floor mats, and incinerator .....	420.25	
Panda Press .....	10.98	
Repairing light and supplies .....	5.86	
Cash on hand .....	144.95	
		\$1,487.80

## LIBRARIAN'S REPORT

Accession number of books in Library .....	8776
Number of books added during year .....	92
Circulation of books for year .....	4203
Largest circulation in one month (Oct.) .....	447
Smallest circulation in one month (July) .....	114
Number of cards issued .....	52
Amount received in fines .....	\$2.95

Magazines received: National Geographic, Holiday, Sports Afeld, New Hampshire Profiles, Our Dumb Animals, Jack and Jill, Children's Digest.

Respectfully submitted,

MARY E. HOBBS,

Librarian

PELHAM PUBLIC LIBRARY, 1954

Supplementary List of Books

Fiction "F"

Arnow, Harriette—The Dollmaker .....	3708
Basso, Hamilton—The View from Pompey's Head .....	3709
Best, Herbert—Diane .....	3710
Bourne, Peter—Twilight of the Dragon .....	3711
Buck, Pearl—The Good Earth .....	3712
Caldwell, Taylor—Never Victorious, Never Defeated .....	3713
Carrol, Gladys Hasty—One White Star .....	3714
Coxe, George Harmon—Death at the Isthmus .....	3715
Curtiss, Ursula—The Deadly Climate .....	3716
Davenport, Marcia—My Brother's Keeper .....	3717
Graham, Winston—Fortune is a Woman .....	3732
Keyes, Frances Parkinson—The Royal Box .....	3718
Lockridge, F and R.—A Key to Death .....	3719
Lott, Milton—The Last Hunt .....	3720
Mason, F. van Wyck—Blue Hurricane .....	3721
du Maurier, Daphne—Mary Anne .....	3722
Maass, Edgar—The Queen's Physician .....	3733
Patton, Frances Gray—Good Morning, Miss Dove .....	3723
Queen, Ellery—The Glass Village .....	3731
de la Roche, Margo—Variable Winds at Jalna .....	3724
Rogers, Garet—Prisoner in Paradise .....	3725
Shepherd, Joan—The Girl on the Left Bank .....	3726
Steinbeck, John—Sweet Thursday .....	3727
Street, James—Goodbye, My Lady .....	3728
Stone, Irving—Love is Eternal .....	3729
Thompson, Morton—Not as a Stranger .....	3730

Juvenile Fiction "J"

Adrian, Mary—The Hidden Spring Mystery .....	1808
Alden, Raymond M.—Why the Chimes Rang .....	1825
Brown, Margaret Wise—Five Little Firemen .....	1794
Brown, B. and R.—The Forest Firemen .....	1816
Brown, Marcia—Cinderella .....	1817
Barr, Barbara—Christmas Make-It Book .....	1835
Collodi—Walt Disney's Pinocchio .....	1795
Compton, Gertrude—Tootle .....	1796
Cunningham, Virginia—100 Animal Stories .....	1807
Clark, Ann Nolan—Blue Canyon House .....	1818
Coatsworth, Elizabeth—The Sad House .....	1819
Curtis, Alice Turner—A Little Maid of New Hampshire .....	1820
Curtis, Alice Turner—A Little Maid of Province Town .....	1626
Cooke, David C.—Fighting Indians of the West .....	1827
Walt Disney's Cinderella .....	1793
Duryea, Elizabeth—The Long Christmas Eve .....	1809
Day, B. F.—Gene Rhodes, Cowboy .....	1821

Elting, Mary—Wheels and Noises .....	1797
Evatt, Harriet—Big Indian and Little Bear .....	1822
Farley, Walter—The Black Stallion's Sulky Colt .....	1810
Hinkle, Thomas C.—Ring Neck .....	1823
Hogner, Dorothy C.—The Dog Family .....	1824
Hoswick, Dr. Frances R.—All-Day-Long-Book .....	1828
Jackson, Kathryn—Little Galvoches .....	1798
Jackson, Kathryn—Brave Cowboy Bill .....	1799
Keane, Edward—Howdy Doody's Circus .....	1800
Keene, Carolyn—The Secret of the Old Clock .....	1829
Keene, Carolyn—The Secret at Lone Tree Cottage .....	1830
Loomis, J. Paul—House of the Deep Snows .....	1831
Margo, Jan—The Make-Believe Parade .....	1801
Mitchel, L. S.—The Taxi That Hurried .....	1802
Moore, Clement—The Night Before Christmas .....	1803
Orton, Helen Fuller—Mystery in the Apple Orchard .....	1811
Palmer, Helen—Tommy's Wonderful Rides .....	1804
Rathjen, Carl H.—Smoke Eater .....	1832
Sherman, Ruth L.—Penny and Pete's Surprise .....	1805
Scott, Sally—Chica .....	1812
Scott, Sally—Bobby and His Band .....	1813
Spyri, Johanna—Heidi .....	1833
Sutton, Margaret—The Haunted Attic .....	1834
VanLoon, H. W.—Christmas Carols .....	1836
Williams, Hilda—Up in the Attic .....	1806
Watson, Nancy—Whose Birthday is It? .....	1814
Wright, Frances T.—Daybreak at Sampey Place .....	1815

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Buck, Pearl—My Several Worlds .....	439
Chase, Mary Ellen—The White Gate .....	440
Coote, Colin R. [Ed.]—A Churchill Reader .....	441
Davis, Tom and Lydia—Doctor to the Islands .....	442
Fuess, Claud M.—Independent Schoolmaster .....	431
Fisher, Dorothy Canfield—Vermont Tradition .....	425
Holzman, Robert E.—Stormy Ben Butler .....	443
Kane, Harriet F.—Dear Dorothy Dix .....	432
Kelman and Wright—Hugh Roy Cullen .....	448
Maltz, Maxwell [M.D.]—Doctor Pygmalion .....	436
McConnell, J. and B.—First Ladies .....	437
Pearson, Hesketh—The Man Whistler .....	433
Palik, Induk—September Monkey .....	444
Rice, Grantland—The Tumult and the Shouting .....	445
Sandburg, Carl—Always the Young Stranger .....	434
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Roosevelt, Eleanor—India and the Awakening East .....	533
Stenger, Wallace—Beyond the Hundredth Meridian .....	447

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Hallen, Julienne—300 Projects for Hand Decorating .....	15
Murray, Maria D.—The Art of Tray Painting .....	16

### "S"

Fenton, C. L. and M. A.—Our Changing Weather .....	130
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The American Red Cross Home Nursing Book .....	355
Collins, A. Frederick—Collecting Stamps .....	356
Rosenbloom, Morris V.—Peace through Strength .....	357

# Examination, Audit of Accounts...

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire

March 16, 1954

Board of Selectmen  
Pelham, New Hampshire  
Gentlemen:

Submitted herewith is the report of the audit of the accounts of Kathleen W. Atwood, Tax Collector, covering the period from January 1, 1954 to March 15, 1954, which was made by this Division. The following Exhibits are included:

- A — Summary of Warrants — Levies of 1952 and 1953
- B — Summary of Tax Sale Accounts — Levies of 1949, 1951 and 1952

Yours very truly,  
HAROLD G. FOWLER, Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Herbert E. Hunt, Auditor  
Robert W. Flanders, Accountant

**EXHIBIT A**  
**TOWN OF PELHAM**  
**Summary of Warrants**  
**As of March 15, 1954**

— DR. —	— Levies of: —	
	1953	1952
<b>Uncollected Taxes — January 1, 1954:</b>		
Property Taxes .....	\$15,633.49	\$238.79
Poll Taxes .....	330.00	
Head Taxes .....	1,045.00	
Yield Taxes .....	127.20	20.26
<b>Added Taxes:</b>		
Head Taxes .....	10.00	
Poll Taxes .....	6.00	
Interest Collected .....	40.90	
Head Tax Penalties .....	39.00	
	<hr/>	<hr/>
	\$17,231.59	\$259.05
	<hr/>	<hr/>

— CR. —

**Remittances to Treasurer:**

A/c Property Taxes .....	\$ 3,167.72
A/c Poll Taxes .....	124.00
A/c Head Taxes .....	390.00
A/c Interest .....	40.90
A/c Penalties .....	39.00

**Abatements Allowed:**

Property Tax .....	98.28
Poll Tax .....	2.00

**Uncollected Taxes — March 15, 1954:**

Property Taxes .....	12,367.49	\$238.79
Poll Taxes .....	210.00	
Head Taxes .....	665.00	
Yield Taxes .....	127.20	20.26
	<u>\$17,231.59</u>	<u>\$259.05</u>

**EXHIBIT B**

**TOWN OF PELHAM**

**Summary of Tax Sales Accounts  
Period January 1 to March 15, 1954**

Levies of: —

— DR. —	1952	1951	1949
Unredeemed Taxes — January 1, 1954 ....	\$877.46	\$428.63	\$8.56

— CR. —

Unredeemed Taxes — March 15, 1954 .....	\$877.46	\$428.63	\$8.56
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**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

February 14, 1955

Board of Selectmen  
Pelham, New Hampshire  
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1954, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

**SCOPE OF AUDIT**

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

## FINANCIAL STATEMENTS

### Comparative Balance Sheets:

**December 31, 1953 — December 31, 1954: (Exhibit A-1)**

Comparative Balance Sheets as of December 31, 1953 and December 31, 1954, are presented in Exhibit A-1. As indicated therein the financial condition of the Town changed from a Surplus of \$1,341.51 to a Net Debt of \$4,981.00, during the year 1954.

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

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

#### Decreases in Surplus (Increases in Net Debt)

Net Budget Deficit .....	\$6,194.01	
Increase in Accounts Payable .....	129.00	
	<hr/>	\$6,323.01

#### Increases in Surplus (Decreases in Net Debt)

Increase in Cash in Hands of Officials .....	\$	.50
		<hr/>
Change in Financial Condition .....		<u>\$6,322.51</u>

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1954, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$8,508.64, less a net revenue surplus of \$2,314.63, resulted in a net budget deficit of \$6,194.01.

### Summary of Receipts and Expenditures: (Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1954, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1954, is indicated in Exhibit B-2.

## AUDIT PROCEDURE

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

## GENERAL COMMENTS

### Current Deficit:

The current financial condition of the Town changed from a surplus of \$1,341.51 to a current deficit of \$4,981.00 during the year 1954, as shown by the following statement. Inasmuch as there were no outstanding long term notes or bonds the current deficit (excess of current liabilities over assets) and Net debt were of like amount.

	Dec. 31, 1953	Dec. 31, 1954
<b>Total Assets</b> .....	\$36,461.94	\$35,711.64
<b>Current Liabilities</b> .....	35,120.43	40,692.64
<b>Current Surplus or (Deficit)</b> .....	\$ 1,341.51	(\$ 4,981.00)

In order to re-establish the current financial position an appropriation should be made to cover the current deficit. This may be accomplished by making deficit appropriations over a period of two or three years rather than including the whole amount in the current year's budget.

### Appropriation Overdrafts:

The budget summary (Exhibit A-4) indicates:

Overdrafts of Appropriations .....	\$10,093.27
Unexpended Balances of Appropriations .....	1,584.63
<b>Net Overdraft of Appropriations</b> .....	\$ 8,508.64

In accordance with the provisions of the Municipal Budget Law, under date of October 8, 1954, authority to expend \$7,800 in excess of budgetary appropriations for emergency repairs on account of hurricane damage was granted by the Tax Commission upon request of the Board of Selectmen and Budget Committee.

### Treasurer's Checks:

The Treasurer issues separate checks in payment of Selectmen's orders. In the case of payrolls several checks are issued in payment of a single order covering the total amount of the payroll. It is recommended that the Treasurer adopt the practice of countersigning the Selectmen's orders and using the orders as checks instead of issuing separate checks. This will simplify the accounting and auditing procedures.

### Conclusion:

The accounts and records of all town officials were found in good condition and the accounting procedure, with exceptions as herein indicated, conformed to prescribed methods.

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

Yours very truly,

HAROLD G. FOWLER, Director

DIV. MUNICIPAL ACCOUNTING, STATE TAX. COMM.

Herbert E. Hunt, Auditor

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire  
February 14, 1955**

**Certificate of Audit**

This is to certify that we have examined and audited the accounts and records of the Town of Pelham for the fiscal year ended December 31, 1954, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1954, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Herbert E. Hunt, Auditor  
Robert W. Flanders, Accountant

**INDEX**

**EXHIBITS:**

**Financial Information:**

- A-1 — Comparative Balance Sheets
- A-2 — Analysis of Change in Financial Condition
- A-3 — Comparative Statement of Appropriations and Expenditures
- A-4 — Statement of Estimated and Actual Revenues

**Treasurer:**

- B-1 — Classified Summary of Receipts and Expenditures
- B-2 — Summary of Receipts, Expenditures and Proof of Balance

**Tax Collector:**

- C-1 — Summary of Warrants
- C-2 — Summary of State Head Tax Warrants
- C-3 — Summary of Tax Sale Accounts

**Clerk:**

- D — Summary of Motor Vehicle and Dog License Accounts

**Trust Funds:**

- E — Summary of Trust Fund Principal, Income and Investments

**Cemetery Trust Committee:**

- F — Summary of Cemetery Committee Accounts

**Library:**

- G — Summary of Library Accounts

**Surety Bonds:**

- H — Town Officers' Surety Bonds

**EXHIBIT A-1**  
**TOWN OF PELHAM**

**Comparative Balance Sheet**  
**As of December 31, 1953 and December 31, 1954**

ASSETS	December 31, 1953	December 31, 1954	
<b>Cash:</b>			
In Hands of Treasurer .....	\$17,046.30	\$16,844.31	
In Hands of Clerk .....		.50	
			\$16,844.81
<b>Accounts Due Town:</b>			
<b>Due from State:</b>			
Reimbursement A/c Growing Wood and Timber .....	706.25		50.32
<b>Unredeemed Taxes:</b>			
Levy of 1953 .....		\$ 983.17	
Levy of 1952 .....	\$ 877.46	219.48	
Levy of 1951 .....	428.63	0.00	
Levies of Prior Years .....	8.56	8.56	
	1,314.65		1,211.21
<b>Uncollected Taxes:</b>			
Levy of 1954 .....		\$16,290.34	
Levy of 1953 .....	\$16,090.69	48.45	
Levy of 1952 .....	259.05	161.51	
State Head Taxes — Levy of 1954 .....		1,105.00	
State Head Taxes — Levy of 1953 .....	1,045.00		
	17,394.74		17,605.30
Total Assets .....	\$36,461.94		\$35,711.64
Net Debt .....			4,981.00
Grand Total .....	\$36,461.94		\$40,692.64
<b>LIABILITIES</b>			
	<b>December 31, 1953</b>	<b>December 31, 1954</b>	
<b>Due Tax Collector:</b>			
<b>Kathleen H. Atwood:</b>			
Commission, Head Taxes	\$ 5.14	\$ 16.84	
Excess Remittance A/c Head Taxes .....	430.00		
Excess Remittances A/c Poll Taxes .....	126.00		
<b>Ralph A. Harmon:</b>			
Commission, Head Taxes		117.30	
	\$ 561.14	117.30	\$ 134.14
<b>Due State:</b>			
<b>State Head Taxes:</b>			
Uncollected .....	\$ 1,045.00	\$ 1,105.00	
Collected Not Remitted .....	153.61	265.00	
	1,198.61	1,370.00	
<b>Due Schools:</b>			
Balance of Appropriation .....	33,360.68		39,188.50
Total Liabilities .....	\$35,120.43		\$40,692.64
Surplus .....	1,341.51		
Grand Total .....	\$36,461.94		\$40,692.64

**EXHIBIT A-2**

**TOWN OF PELHAM**

**Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1954**

Net Debt—December 31, 1954 .....	\$4,981.00	
Surplus—December 31, 1953 .....	1,341.51	
	<hr/>	
Change in Financial Condition .....		<u>\$6,322.51</u>

**Analysis of Change**

**Increases in Debt:**

Budget Deficit .....	\$6,194.01	
Increase in Accounts Payable .....	129.00	
	<hr/>	
		\$6,323.01

**Decreases in Debt:**

Town Clerk's Cash on Hand ....		.50
	<hr/>	
Change in Financial Condition .....		<u>\$6,322.51</u>

EXHIBIT A-3

TOWN OF PELHAM

Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1954

	Carried from 1953	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended	Balances Overdrafts	Carried to 1955 Liabilities
Town Officers' Salaries .....	.....	\$ 1,650.00	.....	\$ 1,650.00	\$ 1,650.00	.....	.....	.....
Town Officers' Expenses and Audit .....	.....	3,150.00	.....	3,150.00	3,598.89	.....	\$ 448.89	.....
Election & Registration Ex- penses .....	.....	400.00	.....	400.00	473.87	.....	73.87	.....
Town Hall and Buildings Maintenance .....	.....	1,500.00	.....	1,500.00	1,434.27	\$ 65.73	.....	.....
Police Department .....	.....	1,500.00	\$ 566.00	2,066.00	2,187.44	.....	121.44	.....
Fire Department .....	.....	2,600.00	392.88	2,992.88	3,036.83	.....	43.95	.....
Health Department .....	.....	25.00	.....	25.00	25.00	.....	.....	.....
Dump & Garbage Collection Vital Statistics .....	.....	250.00	.....	250.00	310.80	.....	60.80	.....
Town Road Aid .....	.....	40.00	.....	40.00	42.00	.....	2.00	.....
Town Maintenance — Summer .....	.....	568.17	3,787.78	4,355.95	4,355.95	.....	.....	.....
Winter .....	.....	4,000.00	2.51	4,002.51	3,968.66	33.85	.....	.....
New Construction — Roads Bridges .....	.....	3,500.00	.....	3,500.00	4,338.92	.....	1,038.92	.....
General Expenses of High- way Department .....	.....	2,000.00	.....	2,000.00	2,000.00	.....	.....	.....
Insurance .....	.....	4,800.00	.....	4,800.00	4,800.00	.....	.....	.....
Street Lighting .....	.....	1,900.00	.....	1,900.00	1,946.84	.....	46.84	.....
Libraries .....	.....	875.00	.....	875.00	1,166.74	.....	291.74	.....
Old Age Assistance .....	.....	500.00	.....	500.00	465.25	34.75	.....	.....
Public Relief .....	.....	650.00	.....	650.00	650.00	.....	.....	.....
Memorial Day .....	.....	4,000.00	.....	4,000.00	3,843.65	156.35	.....	.....
Parks & Playgrounds .....	.....	1,700.00	.....	1,700.00	630.36	1,069.64	.....	.....
	.....	50.00	.....	50.00	50.00	.....	.....	.....
	.....	300.00	.....	300.00	454.55	.....	154.55	.....

### EXHIBIT A-3 (Continued)

	Carried from 1953	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Balances Unexpended	Overdrafts	Carried to 1955 Liabilities
Cemeteries .....	.....	900.00	.....	900.00	940.75	.....	40.75	.....
Advertising and Regional Associations .....	.....	150.00	.....	150.00	150.00	.....	.....	.....
Temporary Loans .....	.....	.....	30,000.00	30,000.00	30,000.00	.....	.....	.....
Interest .....	.....	650.00	.....	650.00	425.69	224.31	.....	.....
County Tax .....	.....	6,022.23	.....	6,022.23	6,022.23	.....	.....	.....
School Tax .....	\$ 33,360.68	49,188.50	.....	82,549.18	43,360.68	.....	.....	\$39,188.50
Overlay .....	.....	653.22	.....	653.22	665.02	.....	11.80	.....
Bounties .....	.....	.....	.....	.....	1.00	.....	1.00	.....
Damages & Legal Expenses .....	.....	.....	.....	.....	90.14	.....	90.14	.....
Hurricane Expense .....	.....	.....	.....	.....	7,666.58	.....	7,666.58	.....
	\$ 33,360.68	\$ 93,522.12	\$ 34,749.17	\$ 161,631.97	\$ 130,952.11	\$ 1,584.63	\$ 10,093.27	\$ 39,188.50

**EXHIBIT A-4**  
**TOWN OF PELHAM**

**Statement of Estimated and Actual Revenues**  
**Fiscal Year Ended December 31, 1954**

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax.....	\$1,038.01	\$1,040.45	\$ 2.44	
Savings Bank Tax .....	11.32	11.32		
Reimbursement a/c State & Federal Lands .....	17.00	33.26	16.26	
Reimbursement a/c Exemption of Growing Wood & Timber .....	960.90	960.90		
Motor Vehicle Permit Fees	5,000.00	6,277.96	1,277.96	
Dog Licenses .....	650.00	637.50		12.50
Business Licenses & Permits	110.00	413.00	303.00	
Rent of Town Property & Equipment .....	200.00	231.00	31.00	
Interest on Taxes & Income from Trust Funds .....	500.00	719.89	219.89	
Head Tax .....		19.25	19.25	
Miscellaneous .....		17.60	17.60	
Added Taxes .....		62.00	62.00	
Taxes Assessed Under Budg- etary Requirements .....	15.38			15.38
Commission on Head Taxes		393.11	393.11	
	<u>\$8,502.61</u>	<u>\$10,817.24</u>	<u>\$2,342.51</u>	<u>\$27.88</u>

**Budget Summary**

Overdrafts of Appropriations .....	\$10,093.27	
Unexpended Balances of Appropri- ations .....	1,584.63	
Net Overdraft of Appropriations		\$8,508.64
Actual Revenues .....	\$10,817.24	
Estimated Revenues .....	8,502.61	
Revenue Surplus .....		2,314.63
Net Budget Deficit .....		\$6,194.01

**EXHIBIT B-1**  
**TOWN OF PELHAM**

**Classified Summary of Receipts and Expenditures**  
**Fiscal Year Ended December 31, 1954**

**Receipts**

**Current Revenue:**

**From Local Taxes:**

Property Taxes - Current Year	\$68,438.89	
Poll Taxes - Current Year .....	1,048.00	
State Head Taxes - Current Yr.	3,315.00	
		\$72,801.89
Property Taxes - Prior Years ..	15,353.30	
Poll Taxes - Prior Years .....	306.00	
State Head Taxes - Prior Years	985.00	
Yield Taxes - Prior Years .....	88.20	
National Bank Stock Tax .....	10.00	
Interest on Taxes .....	719.89	
State Head Tax Penalties .....	123.50	
Tax Sales Redeemed .....	1,714.16	
		\$92,101.94

**From State:**

Interest & Dividend Tax .....	\$ 1,040.45	
Savings Bank Tax .....	11.32	
Timber Tax Reimbursement ....	706.25	
Fire Refunds .....	197.03	
Town Road Aid .....	3,787.78	
Reimbursement Federal Lands	33.26	
Head Tax Expense Reimburse- ment .....	19.25	
Gasoline Tax Reimbursement ..	2.51	
		5,797.85

**From Local Sources Except Taxes:**

Dog Licenses .....	\$ 637.50	
Business Licenses & Permits ..	413.00	

**Income from Departments:**

Fire Department .....	\$198.50	
Police Department .....	566.00	
		764.50
Motor Vehicle Permit Fees .....	6,277.96	
Rent of Town Property .....	231.00	

**EXHIBIT B-1 (Continued)**

Temporary Loans .....	\$ 30,000.00	
Refunds .....	14.95	
	<hr/>	38,338.91
		<hr/>
Total Receipts from All Sources		\$136,238.70
Balance December 31, 1953		17,046.30
		<hr/>
Grand Total .....		\$153,285.00
		<hr/> <hr/>
<b>Expenditures</b>		
<b>General Government:</b>		
Town Officers' Salaries .....	\$ 1,650.00	
Town Officers' Expenses .....	3,425.29	
Election and Registration Ex-		
penses .....	473.87	
Town Hall and Other Buildings	1,434.27	
	<hr/>	\$ 6,983.43
<b>Protection of Persons and Property:</b>		
Police Department .....	\$ 1,621.44	
Race Track Police .....	566.00	
Fire Department .....	3,036.83	
Bounties .....	1.00	
Insurance .....	1,166.74	
	<hr/>	6,392.01
<b>Health and Sanitation:</b>		
Health Department .....	\$ 25.00	
Vital Statistics .....	42.00	
Town Dump and Garbage Re-		
moval .....	310.80	
	<hr/>	377.80
<b>Highways and Bridges:</b>		
Town Road Aid .....	\$ 568.17	
<b>Town Maintenance:</b>		
Summer .....	\$ 3,968.66	
Winter—Snow Removal .....	4,538.92	
	<hr/>	8,507.58
Street Lighting .....	465.25	
Resealing .....	1,946.84	
	<hr/>	11,487.84
Library .....		650.00
<b>Public Welfare:</b>		
Old Age Assistance .....	\$ 3,843.65	
Town Poor .....	605.36	
	<hr/>	4,449.01

**EXHIBIT B-1 (Continued)**

<b>Patriotic Purposes:</b>		
Memorial Day .....	\$ 50.00	
Soldiers Aid .....	25.00	
		\$ 75.00
<b>Recreation:</b>		
Parks & Playgrounds .....		454.55
<b>Public Service Enterprises:</b>		
Cemeteries .....		\$ 940.75
<b>Unclassified:</b>		
Damages and Legal Expenses	\$ 90.14	
Advertising and Regional Asso- ciations .....	150.00	
Taxes Bought by Town .....	1,618.60	
<b>Refund:</b>		
Tax Collector — a/c Excess Remittance .....	556.00	
State Audit .....	173.60	
Hurricane Expenses .....	7,666.58	
		10,254.92
Interest .....		425.69
<b>New Construction and Improvements:</b>		
Town Construction .....	\$ 2,000.00	
Town Road Aid — Advance Payment .....	3,787.78	
State Aid — Bridge Construc- tion .....	4,800.00	
		10,587.78
<b>Indebtedness:</b>		
Temporary Loans .....		30,000.00
<b>Payments to Other Governmental Divisions:</b>		
County Tax .....	\$ 6,022.23	
<b>State Head Taxes:</b>		
Levy of 1954 .....	\$ 2,774.50	
Levy of 1953 .....	1,204.50	
		3,979.00
School District .....	43,360.68	
		53,361.91
Total Expenditures .....		\$136,440.69
Balance — December 31, 1954		16,844.31
Grand Total .....		\$153,285.00

**EXHIBIT B-2  
TOWN OF PELHAM**

**Summary of Receipts and Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1954**

Balance — January 1, 1954 .....	\$ 17,046.30	
Receipts During Year .....	136,238.70	
	\$153,285.00	
Expenditures During Year .....	136,440.69	
	\$16,844.31	
Balance — December 31, 1954		\$16,844.31

**Proof of Balance**

Balance in the Second National Bank of Nashua—		
As Per Statement of December 30, 1954	\$14,040.48	
Less: Outstanding Checks .....	1,291.85	
	\$12,748.63	
Add: Deposits Not Credited—January 5, 1955 .....	4,095.68	
	\$16,844.31	
Reconciled Bank Balance—December 31, 1954		\$16,844.31

**EXHIBIT C-1  
TOWN OF PELHAM**

**Summary of Warrants  
Fiscal Year Ended December 31, 1954**

— DR. —	1954	Levies of:	1953	1952
<b>Uncollected Taxes March 15, 1954:</b>				
Property taxes .....		\$12,367.49	\$238.79	
Poll taxes .....		210.00		
Yield taxes .....		127.20	20.26	
<b>Taxes Committed to Collector:</b>				
Property taxes .....	\$83,637.51			
Poll taxes .....	1,382.00			
Yield taxes .....	910.58			
<b>Added Taxes:</b>				
Poll taxes .....	36.00			
National Bank Stock taxes .....		10.00		
		\$85,966.09	\$12,714.69	\$259.05
		\$85,966.09	\$12,714.69	\$259.05

**EXHIBIT C-1 (Continued)**

— CR. —

**Remittances to Treasurer:**

Property taxes .....	\$68,438.89	\$12,088.04	\$ 97.54
Poll taxes .....	1,048.00	182.00	
Yield taxes .....		88.20	
National Bank Stock taxes .....		10.00	

**Abated:**

Property taxes .....	172.86	270.00	
Poll taxes .....	16.00	28.00	

**Uncollected Taxes — December 31, 1954:**

Property taxes .....	15,025.76	9.45	141.25
Polls .....	354.00		
Yield taxes .....	910.58	39.00	20.26
	<u>\$85,966.09</u>	<u>\$12,714.69</u>	<u>\$259.05</u>

**EXHIBIT C-2  
TOWN OF PELHAM**

**Summary of State Head Tax Warrants  
Period March 16 to December 31, 1954**

1954            1953  
— Levies of: —

— DR. —

Uncollected Head taxes — March 16, 1954 ....		\$665.00
Taxes Committed to Collector .....	\$4,380.00	
Added taxes .....	80.00	
Penalties collected .....	25.00	59.50
	<u>\$4,485.00</u>	<u>\$724.50</u>

— CR. —

**Remittances to Treasurer:**

A/c Head taxes .....	\$3,315.00	\$595.00
A/c Penalties .....	25.00	59.50
Abatements allowed .....	40.00	70.00
Uncollected Head taxes—December 31, 1954	1,105.00	0.00
	<u>\$4,485.00</u>	<u>\$724.50</u>

**EXHIBIT C-3  
TOWN OF PELHAM**

**Summary of Tax Sales Accounts  
Fiscal Year Ended December 31, 1954**

	Levies of: _____			
— DR. —	1953	1952	1951	Previous Years
Unredeemed taxes Jan. 1, 1954		\$877.46	\$428.63	\$8.56
Tax sale .....	\$1,618.60			
	<u>\$1,618.60</u>	<u>\$877.46</u>	<u>\$428.63</u>	<u>\$8.56</u>
— CR. —				
Remittances to Treasurer .....	\$ 627.55	\$657.98	\$428.63	
Abated .....	7.88			
Unredeemed taxes Dec. 31, 1954	983.17	219.48		\$8.56
	<u>\$1,618.60</u>	<u>\$877.46</u>	<u>\$428.63</u>	<u>\$8.56</u>

**EXHIBIT D  
TOWN OF PELHAM**

**Summary of Town Clerk's Accounts  
Fiscal Year Ended December 31, 1954**

— DR. —			
<b>Motor Vehicle Permits Issued:</b>			
1953 Nos. 258556—258610 .....	\$ 125.29		
1954 Nos. 191601—192550)			
252201—252300)			
257401—257432) ....	6,152.67		
		<u>\$6,277.96</u>	
<b>Dog Licenses Issued:</b>			
160 @ \$ 2.00 .....	\$ 320.00		
13 @ \$ 5.00 .....	65.00		
2 @ \$12.00 .....	24.00		
1 @ \$20.00 .....	20.00		
74 @ \$ 2.50 .....	185.00		
7 @ \$ 5.50 .....	38.50		
3 @ \$12.50 .....	37.50		
	<u>\$ 690.00</u>		
Less: Fees Retained—260 @ .20	52.00		
		<u>638.00</u>	
Filing Fees .....		17.00	
		<u>\$6,932.96</u>	

**EXHIBIT D (Continued)**

— CR. —

**Remittances to Treasurer:**

A/c Motor Vehicle Permits ....	\$6,277.96	
A/c Dog Licenses .....	637.50	
A/c Filing Fees .....	17.00	
		<u>\$6,932.46</u>

**Cash on Hand — December 31, 1954:**

A/c Dog Licenses .....	.50	
		<u>\$6,932.96</u>

**EXHIBIT E  
TOWN OF PELHAM**

**Summary of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1954**

**Fund: CEMETERY**

**PRINCIPAL**

Balance	Added	Balance
January 1, 1954	During Year	December 31, 1954
\$15,387.02	\$600.00	\$15,987.02

**INCOME**

Balance	Added	Expended	Balance
January 1, 1954	During Year	During Year	December 31, 1954
\$545.17	\$598.32	\$545.17	\$598.32

Balance of Principal and Income, December 31, 1954 .... \$16,585.34

**Investments**

- 455 Shares of Incorporated Investors
- 388 Shares of National Investors
- 399 Shares of Selected American Shares
- 4 Shares of Merrimack Farmers Exchange
- Merchants Savings Bank
- Nashua Trust Company

**Income:**

Nashua Trust Company .....	<u>\$598.32</u>
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## TOWN OF PELHAM

### Summary of Cemetery Trustees Committee Fiscal Year Ended December 31, 1954

Balance — January 1, 1954 ..... \$ 102.53

#### Receipts During Year:

Town Appropriation .....	\$ 825.00	
Sale of Cemetery Lots .....	246.00	
Trustees of Trust Funds .....	545.17	
	<hr/>	1,616.17
		<hr/>
		\$1,718.70

#### Expenditures During Year:

Labor .....	\$1,215.32	
New Mower .....	114.00	
Supplies .....	139.03	
Flowers .....	24.00	
Gas and Oil .....	3.00	
	<hr/>	1,495.35

Balance — December 31, 1954 .... \$ 223.35

#### Proof of Balance

Balance in Second National Bank of Nashua  
As Per Statement Dated December 21, 1954 \$ 223.35

**EXHIBIT G**

**TOWN OF PELHAM**

**Summary of Public Library Trutsees' Account  
Fiscal Year Ended December 31, 1954**

Balance — January 1, 1954 ..... \$ 198.53

**Receipts:**

Town Appropriation ..... \$ 650.00

Income from Trust Funds ..... 323.23

**Received from Selectmen:**

For Payment of

Oil Burner..... \$175.00

For Fuel Bills ..... 127.33

302.33

Books Sold ..... 10.76

Fines ..... 2.95

1,289.27

\$1,487.80

**Expenditures:**

Salaries ..... \$ 316.50

Fuel ..... 356.49

Books ..... 218.27

Magazines ..... 14.50

Oil Burner ..... 175.00

Refinishing Floors ..... 225.00

Repairs and Supplies ..... 37.09

1,342.85

Balance — December 31, 1954 .....

\$ 144.95

**Proof of Balance**

Balance in Second National Bank of Nashua —

As Per Statement of December 31, 1954 .... \$ 351.90

Less: Outstanding Checks ..... 221.50

130.40

Add: Cash on Hand — December 31, 1954 14.55

Reconciled Bank Balance — December 31, 1954

\$ 144.95

**EXHIBIT H**  
**TOWN OF PELHAM**  
**Town Officers' Surety Bonds**  
**1954**

	Number	Amount	Term Beginning
<b>Tax Collector:</b>			
Ralph A. Harmon .....	F-183088	\$12,900	3/ 9/54
Peerless Casualty Company	Rider	\$13,500	5/25/54
Ralph A. Harmon (for uncollected taxes)			
Peerless Casualty Company	F-183006	\$ 4,000	3/ 9/54
<b>Town Treasurer:</b>			
Willis H. Atwood			
Peerless Casualty Company	S-91932	\$10,000	3/ 9/54
<b>Town Clerk:</b>			
Ralph A. Harmon			
Peerless Casualty Company	F-152649	\$ 2,000	3/ 9/54
<b>Library Trustees:</b>			
Mary H. Sherburne			
Peerless Casualty Company	F-152650	\$ 1,000	3/ 9/54
Harold E. Mooney			
Peerless Casualty Company	F-152648	\$ 1,000	3/ 9/54
Alice M. Overlock			
Peerless Casualty Company	F-152651	\$ 1,000	3/ 9/54
<b>Road Agent:</b>			
Norman Provencal			
Peerless Casualty Company	F-152647	\$ 2,000	3/ 9/54
<b>Trustees of Trust Funds:</b>			
Clement McCarthy			
Peerless Casualty Company	F-183089	\$ 2,400	3/ 9/54
Herbert S. Currier			
Peerless Casualty Company	F-151189	\$ 2,400	*3/10/52
Charles W. Herbert			
Peerless Casualty Company	F-152646	\$ 2,400	3/10/53

\* Effective date of bond being September 24, 1952

# ANNUAL REPORT

of the

SCHOOL BOARD, TREASURER, AUDITORS,  
SUPERINTENDENT AND SCHOOL NURSE

of the

SCHOOL DISTRICT OF PELHAM N. H.

for the

Year Ending June 30, 1954

## DISTRICT OFFICERS

Moderator

FREDERICK HOULE

Clerk

FRANK W. ATWOOD

School Board

HARRY L. EDWARDS, Clerk

Term Expires, 1955

CRAWFORD P. GILLETTE, Chairman

Term Expires, 1957

Resigned February 18, 1955

FRANCES HOBBS, Secretary

Term Expires, 1956

JANE PLACE — appointed Feb. 18, 1955

Treasurer

FRANK W. ATWOOD

Auditors

RANDALL RICHARDSON

JESSE RICHARDSON

Superintendent of Schools

HENRY J. HASTINGS

## SCHOOL WARRANT

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### THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School district in the town of Pelham qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 19th day of March 1955, at 12:00 o'clock noon, 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, and one to complete unexpired two-year term.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the school district will authorize the School Board to investigate and plan for an addition to the Ernest G. Sherburne School; classrooms and storage space and appropriate \$500.00 for such investigation. The reports of this investigation with recommendations to be made to the School District meeting of March 1956 or a Special School District meeting.
10. To see if the School District will vote to request the Municipal Auditing Division of the State Tax Commission to make the annual audit of the Schools account and to raise and appropriate

the sum of \$60.00, therefore. This vote to remain in effect until rescinded.

Given under our hands at said Pelham this 16th day of February 1955.

HARRY EDWARDS  
FRANCES HOBBS  
JANE PLACE (appointed Feb. 18, 1955)  
*School Board.*

A true copy of Warrant—Attest:

CRAWFORD P. GILLETTE  
(resigned Feb. 18, 1955)  
HARRY EDWARDS  
FRANCES HOBBS  
JANE PLACE (appointed Feb. 18, 1955)  
*School Board.*

## NOTIFICATION OF SCHOOL ASSESSMENT, 1954

### Expenditures (1954-1955)

	Amount
Current expenditures .....	\$62,434.50
Capital outlay (specify)—Do not include appropriations to be met from sale of notes or bonds)	
New equipment .....	375.00
Debt and interest .....	4,075.00
Total appropriation (including appropriations voted at special meetings)	<u>                    </u>
	<u><u>\$66,884.50</u></u>

### Receipts (1954-1955)

Balance, June 30, 1954 — Less liabilities (estimate) .....	\$ 5,671.63
State Aid, December 1954 allotment .....	11,849.37
Tuition (estimate) .....	175.00
Assessment required to meet school district appropriation .....	49,188.50
Total appropriation (including appropriations voted at special meetings)	<u>                    </u>
	<u><u>\$66,884.50</u></u>

## CERTIFICATES

### To the Board of Selectmen:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Pelham school district held March 18, 1954.

June 28, 1954

FRANK ATWOOD,  
*Clerk of the School District.*

### To the State Department of Education:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1954-55, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Laws of 1951, Chapter 37, Section 2.

June 28, 1954

FRANCES HOBBS,  
*Chairman of the School Board.*

## ANNUAL REPORT OF DISTRICT TREASURER

School District of Pelham, N. H.

Fiscal Year Ending June 30, 1954

### Summary

Cash on hand July 1, 1953 (Treasurer's bank balance) .....		\$ 3,233.00
Received from Selectmen (include only amounts actually received)		
Current appropriation .....	\$48,360.68	
Received from State Treasurer		
State funds .....	8,801.27	
Federal funds .....	1,427.34	
Received from all other sources .....	69.95	
<b>Total receipts</b> .....		<hr/> 58,659.24
Total amount available for fiscal year (balance and receipts) .....		\$61,892.24
Less School Board orders paid .....	\$61,145.61	
<b>Total expenditures</b> .....		<hr/> 61,145.61
Balance on hand as of June 30, 1954 (Treasurer's bank balance) .....		\$ 746.63

July 13, 1954

FRANK W. ATWOOD,  
*District Treasurer.*

## EXHIBIT F

### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the school district of Pelham of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

August 30, 1954

RANDALL H. RICHARDSON,  
JESSE P. RICHARDSON, JR.,  
*Auditors.*

### FINANCIAL REPORT OF THE PELHAM SCHOOL DISTRICT

July 1, 1953 to June 30, 1954

#### Receipts

<b>Federal Aid:</b>	
School lunch .....	\$ 1,427.34
<b>State Aid:</b>	
Foundation aid .....	8,801.27
<b>Local Taxation:</b>	
Current appropriation .....	48,360.68
<b>Other Sources:</b> .....	47.00
Total net receipts from all sources .....	\$58,636.29
Receipts from refunds .....	22.95
Cash on hand at beginning of year, July 1953 .....	3,233.00
Grand Total .....	\$61,892.24

#### Expenditures

<b>Administration:</b>	
Salaries of district officers .....	\$ 515.00
Superintendent's salary (local share) ....	536.25
Tax for state wide supervision .....	472.00
Salaries, other administrative personnel	414.10
Supplies and expenses .....	285.92
<b>Instruction:</b>	
Principal's and teachers' salaries .....	21,616.67
Books and other instruction aids .....	493.73
Scholars' supplies .....	984.13
Supplies and other expenses .....	369.57
<b>Operation of School Plant:</b>	
Salaries of custodians .....	2,141.97

Fuel or heat .....	1,050.50	
Water, light, supplies and expenses .....	1,610.00	
<b>Maintenance of School Plant:</b>		
Repairs and replacements .....	1,536.62	
<b>Auxiliary Activities:</b>		
Health supervision .....	601.00	
Transportation .....	8,113.80	
Tuition .....	12,577.62	
Special activities and special funds .....	13.95	
School lunch and special milk .....	1,455.09	
<b>Fixed Charges:</b>		
Retirement .....	1,557.90	
Insurance, treas. bonds and expenses ...	471.84	
<b>Capital Outlay:</b>		
Lands and new buildings .....	30.00	
<b>Debt and Interest:</b>		
Principal of debt .....	3,000.00	
Interest on debt .....	1,275.00	
		<hr/>
Total net expenditures for all purposes		\$61,122.66
Payments refunded .....		22.95
		<hr/>
Total Gross Expenditures .....		\$61,145.61
		<hr/> <hr/>

## BALANCE SHEET

<b>Assets</b>		
Cash on hand June 30, 1954 .....		\$ 1,882.77
Accounts due to district:		
From Town .....		4,442.00
		<hr/>
Total assets .....		\$ 6,324.77
Net debt (excess liabilities over assets) .....		42,811.37
		<hr/>
Grand Total .....		\$49,136.14
<b>Liabilities</b>		
Accounts owed by district:		
Notes and bonds .....		\$48,000.00
Amounts reserved for special purposes:		
Building fund .....		101.26
Clement fund .....		1,034.88
		<hr/>
Total liabilities .....		\$49,136.14
Surplus (excess of assets over liabilities) .....		—
		<hr/>
Grand Total .....		\$49,136.14

## DETAILED STATEMENT OF PAYMENTS

1953-1954

Salaries of District Officers:

Harry Edwards, School Board .....	\$	123.12
Frances Hobbs, School Board .....		123.12
Florence Foisie, School Board .....		123.12
Frank Atwood, Treasurer .....		98.50
Social Security .....		7.94
James Johnston, Auditor .....		9.80
Fred Houle, Moderator .....		14.70
Frank Atwood, Clerk .....		14.70

\$ 515.00  
536.25  
472.00

Superintendent's Salary .....

Tax for State Wide Supervision .....

Salaries of Other Administrative Personnel:

Max Gowen, Treas., additional Supervisory Union No. 27 expenses .....	\$	65.00
Clerks salary, Supervisory Union No. 27 .....		269.10
Mabel Burton, census taker .....		75.00
Arthur H. Peabody, Truant Officer .....		5.00

414.10

Supplies and Expenses:

Superintendent's travel .....	\$	107.25
Manifests .....		4.98
N. H. register .....		12.90
Office expense .....		91.00
N.H.S.S.B.A. ....		5.00
Telephone, misc., etc. ....		35.37
Frances Hobbs, envelopes and paper .....		4.58
The Panda Press, printing .....		16.28
Bank service charge .....		1.00
Frank Atwood .....		2.55
Crawford Gillette .....		5.01

285.92

Principal's and Teachers' Salaries:

Herbert Currier .....	\$	2,900.00
Sally Battles .....		2,700.00
Ethel M. Chalifoux .....		2,700.00
Jane Flanagan .....		2,363.41
Ethel Jewett .....		2,400.00
Elizabeth McCarthy .....		1,785.00
Mary Mooney .....		2,400.00
Ruth E. Richardson .....		2,656.26
Teresa Grace .....		496.00
Mrs. E. Sherburne .....		500.00
Bernadette Foisie .....		540.00
Carol Gaudette .....		176.00

21,616.67

Books and other instruction aids .....		493.73
Scholars' supplies .....		984.13
Supplies and other expenses .....		369.57
Salaries of Janitors:		
William Burnham .....	\$ 2,085.15	
Social Security .....	42.82	
Paul Bison .....	7.00	
John Morse .....	7.00	
	<hr/>	2,141.97
Fuel or heat .....		1,050.50
Water, light, supplies and expenses .....		1,610.00
Repairs and Replacements .....		1,486.82
Health Supervision:		
Anna Horskin .....	\$ 625.00	
Supplies .....	25.80	
	<hr/>	650.80
Transportation:		
Earl Leonard .....		8,113.80
Tuition .....		12,577.62
Special activities and special funds .....		8.25
School lunch .....		1,455.09
Retirement .....		1,557.90
Insurance, Treas. bonds and expenses .....		471.84
Lands and new buildings .....		30.00
Principal of debt .....		3,000.00
Interest on Debt .....		1,275.00
		<hr/>
Total New Payments for All Purposes		\$61,116.96

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

HARRY L. EDWARDS  
FRANCES HOBBS  
JANE PLACE

*School Board.*

August 15, 1954

School Board  
School District  
Town of Pelham, New Hampshire

Gentlemen:

We have examined the books and records of the School District, Town of Pelham, New Hampshire, as well as books, records and financial statements of the Treasurer of the School District, Town of Pelham. We have also reviewed the system of internal control and the accounting procedures.

Our examination was made in accordance with generally accepted auditing standards applicable to the circumstances and include all procedures which we considered necessary.

In our opinion, the accompanying financial statements present fairly the results of the operation of the School District for the period of July 1, 1953 through June 30, 1954.

JESSE P. RICHARDSON, JR.  
RANDELL H. RICHARDSON

## REPORT OF THE SCHOOL NURSE

Pelham, New Hampshire  
February 1, 1955

To the Superintendent of Schools, the School Board and the Citizens of Pelham:

I herewith submit my fifteenth annual report as school nurse from September 1, 1953 to August 31, 1954.

Number of pupils examined (monthly)—226

Number of pupils showing defects are as follows:

Vision	15	Measles	20	Impetigo	2
Speech	4	Chicken Pox	1	Scarlet Fever	1
Hearing	2	Mumps	3	Trench mouth	1
Tonsils	46	Strep throats	2		

Number of home visits 116; number of room visits 448

Most of our measles cases were in March and were largely confined to the first grade. We also had our share of virus colds during the winter but were not as badly hit as our neighboring towns and cities. I can again report there were no head lice this year.

In March Mrs. Birchall and I applied the Tuberculosis Patch Test to 75 children from the first, fifth, and eighth grades with only one reactor. This one was X-rayed and found free of Tuberculosis.

Our pupils with defective speech were taken to Hudson every Tuesday for speech class. Ladies of the Parent-Teacher Association helped with transportation.

On June 7, we had our "Get Acquainted Day" for the incoming first grade and thirty-three attended.

The Legion Auxiliary and the Pelham Police Department contributed generously to the free lunch program.

I want to thank Mr. Hastings, the School Board, the Teachers, the Parent-Teacher Association, the Parents and also the pupils for their cooperation this past year. Without the help of everyone we cannot accomplish all the things that need to be done. I also want to thank the Legion Auxiliary and the Police Department for their contributions.

Respectfully submitted,

ANNA M. HORSKIN, R.N.,

*School Nurse.*

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the Pelham School Board:

I herewith submit my Sixth Annual Report as your Superintendent of Schools. Thanks to the fine spirit of cooperation on the part of an excellent staff of teachers, plus many hours of work in behalf of the Pelham Schools by the new Helping Teacher, this past year has been a fruitful one.

There are two problems facing us at the moment and I am afraid they will be with us for some time to come. They are so serious, however, that we must face them in a positive manner, looking at them realistically or the Pelham school system is bound to suffer.

The first is the continually rising school enrollment and the second is a direct outgrowth of this nation-wide trend. It is a very serious and critical shortage of the type of teachers we would like to have teach our children.

The enrollment is climbing very rapidly. Next year another teacher will be needed and part of the cafeteria converted into a classroom. Within the next few years classrooms will need to be added to provide room for additional classes.

The only way in which New Hampshire can keep a full staff of qualified teachers is to keep pace with rising salaries that are being paid in neighboring states. Pelham has been very fortunate in the calibre of teachers it has been able to employ. Every possible step should be taken to make working conditions as desirable

as possible so that we may keep the fine teachers we have and to give the Board an opportunity to hire people of the same calibre for unavoidable replacements and additional positions.

In concluding this, my final report, I want to thank those Board members, both past and present, who have given so unstintingly of their time that good schooling could be provided for the Pelham youngsters. I shall always remember the friendliness of the citizens of Pelham.

Respectfully submitted,  
HENRY J. HASTINGS,  
*Superintendent of Schools.*

### E. G. SHERBURNE SCHOOL, PELHAM, N. H.

#### Enrollment as of February 1, 1955

Grade	1	2	3	4	5	6	7	8	Total
Number of Pupils	39	32	34	29	22	31	27	16	230

## ANNOUNCEMENT BY PELHAM SCHOOL BOARD

Mr. Louis L. Ramsey has been appointed Superintendent of Schools of Supervisory Union No. 27, of which Pelham is a part. The Union consists of the towns of Pelham, Hudson, Merrimack, Bedford and Litchfield. He will assume his new duties in April.

Mr. Ramsey comes to this Supervisory Union from Supervisory Union No. 14, where he served the seven towns of Epping, Newmarket, Danville, Freemont, Kingstown and Sandown. He made his home in Epping. A native of Colebrook, N. H.; graduate of Keene Teachers College with Master's degree from Boston University, and experience in Elementary and High School both as teacher and administrator, as well as building program, he comes with desired experience and high record.

In the interim, Mr. Arthur Rollins of West Alton, N. H., recommended by the Commissioner of Education at Concord, N. H., will take over the duties of the Superintendent. He is a retired Superintendent with forty years' experience as Superintendent of Schools. He will be ably assisted by Mr. John McGrath, Helping Teacher, and Miss Joan Garside, Secretary.

The election of a Superintendent requires nomination by the joint Board, the vote of each town being determined by the number of teachers employed and pupils enrolled. Pelham, 3 votes; Hudson, 9 votes; Merrimack, 5 votes; Litchfield, 3 votes; Bedford, 3 votes. The joint boards nominate, the Commissioner appoints.

The local School Board is gratified with the decision and assures the public of competent administration and supervision.

FRANCES HOBBS  
HARRY L. EDWARDS  
JANE PLACE

*School Board.*

## BUDGET OF THE SCHOOL DISTRICT OF PELHAM, NEW HAMPSHIRE, 1955-1956

Expenditures ITEM	Actual Expenditures 1953-54	Adopted Budget 1954-55	Actual Expenditures July-Dec. 1954	School Board Budget 1955-56	Budget Committee Budget 1955-56
<b>Administration</b>					
Salaries of district officers .....	\$ 515.00	\$ 525.00	\$ 485.50	\$ 525.00	\$ 525.00
Superintendent's salary (local share) .....	536.25	561.00	561.00	619.50	619.50
Tax for state-wide supervision .....	472.00	524.00	524.00	526.00	526.00
Salaries of other administrative personnel .....	414.10	571.00	959.00	837.00	837.00
Supplies and expenses .....	285.92	465.50	423.55	523.40	523.40
<b>Instruction</b>					
Teachers' salaries .....	21,616.67	22,950.00	8,906.91	26,325.00	26,325.00
Books and other instruction aids .....	493.73	523.60	1,117.83	580.80	580.80
Scholars' supplies .....	984.13	761.60	760.96	897.60	897.60
Supplies and other expenses .....	369.57	350.00	119.47	370.00	370.00
<b>Operation of School Plant</b>					
Salaries of custodians .....	2,141.97	2,000.00	991.67	2,000.00	2,000.00
Fuel or heat .....	1,050.50	1,300.00	225.56	1,100.00	1,100.00
Water, light, supplies and expenses .....	1,610.00	900.00	263.89	900.00	900.00
<b>Maintenance of School Plant</b>					
Repairs and replacements .....	1,536.62	850.00	634.20	585.00	585.00
<b>Auxiliary Activities</b>					
Health supervision .....	601.00	710.00	264.88	775.00	775.00
Transportation .....	8,113.80	8,295.00	3,009.50	8,295.00	8,295.00
Tuition .....	12,577.62	18,955.00	5,379.06	18,805.00	18,805.00
Special activities and special funds .....	13.95	150.00	.....	50.00	50.00
School lunch .....	1,455.09	.....	413.92	500.00	500.00
<b>Fixed Charges</b>					
Retirement .....	1,557.90	1,585.65	421.41	1,802.00	1,802.00
Insurance, treasurer's bonds and expenses .....	471.84	457.15	21.18	534.46	534.46
Total Current Expenses .....	\$56,817.66	\$62,434.50	\$25,483.49	\$66,549.96	\$66,549.96

<b>Capital Outlay</b>						
Lands and new buildings .....	\$ 30.00	\$ 375.00	\$ 669.75	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
New equipment .....						
Total capital outlay .....	\$ 30.00	\$ 375.00	\$ 669.75	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
<b>Debt and Interest</b>						
Principal of debt .....	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Interest on debt .....	1,275.00	1,075.00	600.00	975.00	975.00	975.00
Total of Debt and Interest .....	\$ 4,275.00	\$ 4,075.00	\$ 3,600.00	\$ 3,975.00	\$ 3,975.00	\$ 3,975.00
Total Expenditures or School Appropriation .....	\$61,122.66	\$66,884.50	\$29,753.24	\$71,524.96	\$71,524.96	\$71,524.96

**Receipts**  
ITEM

ITEM	Actual Receipts 1953-54	Adopted Budget 1954-55	Actual Receipts July-Dec. 1954	School Board Budget 1955-56	Budget Committee Budget 1955-56
*Balance (actual or estimated) .....					
State aid .....	\$ 3,233.00	\$ 2,000.00	\$ 5,746.63		
Federal aid .....	8,801.27	11,849.37	11,849.37		
Trust funds .....					
High school tuition .....		175.00	438.78	\$ 175.00	\$ 175.00
Elementary school tuition .....					
Other .....	47.00		299.15		
School lunch .....	1,427.34		375.96		
Total Receipts Other Than Property Taxes .....	\$13,508.61	\$14,024.37	\$18,709.09	\$ 175.00	\$ 175.00
District Assessment Raised or to be Raised by Property Taxes .....	53,360.68				
Total Appropriation Voted by School District .....	\$66,869.29				

# Marriages Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1954

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age	Occupation of Groom and Bride	Place of Birth of Each	No. of Marriage	Person by Whom Married
1-1-54 Pelham, N.H.	Jesse Peile Richardson, Jr. Helen Bernadette Letulippe	Pelham, N.H. Nashua, N.H.	27 20	Accountant Bookkeeper	Massachusetts New Hampshire	1	Ralph A. Harmon, Justice of the Peace
2- 1 Pelham, N.H.	Joseph Lionel Pelletier Victoria Christine Whitcomb	Lowell, Mass. Lowell, Mass.	24 24	U.S.A.F. At Home	Massachusetts	2	Ralph A. Harmon, Justice of the Peace
2- 2 Pelham, N.H.	Francis William Steechl Karlene Anne Laroe	Lowell, Mass. Lowell, Mass.	27 18	Roofer At Home	Massachusetts	1	George P. Wood, Justice of the Peace
3-31 Pelham, N.H.	F. Eugene DuCharme Jeannette G. Leduc	Lowell, Mass. No. Wilmington, Mass	44 38	Contractor Truck Driver	Massachusetts	1	Ralph A. Harmon, Justice of the Peace
4- 6 Pelham, N.H.	James Zygmunt Dec Mary Theresa Loque	Westford, Mass. Westford, Mass.	19 25	Truck Driver Truck Driver	Massachusetts	1	Ralph A. Harmon, Justice of the Peace
4-11 Pelham, N.H.	Richard R. Rice Barbara Ann Spinney	Lowell, Mass. Salem, N.H.	20 19	At Home Truck Driver	Massachusetts	1	Ralph A. Harmon, Justice of the Peace
4-18 Pelham, N.H.	Robert Franklin Lamprey Marilyn Bernice Mansfield	Pelham, N.H. Pelham, N.H.	19 19	Hairdresser Farmer	Massachusetts New Hampshire	1	Ralph A. Harmon, Justice of the Peace
4-24 Pelham, N.H.	Ronald Ducharme Sue Norine Rice	Pelham, N.H. Salem, N.H.	18 18	At Home Machinist	Massachusetts	1	Rev. C. F. Cahill, Roman Catholic Priest
4-30 Pelham, N.H.	Robert Joseph Briere Theresa Mary Greenwood	Pelham, N.H. Pelham, N.H.	25 37	Machinist Salesman	Massachusetts	1	Rev. C. F. Cahill, Roman Catholic Priest
5- 1 Pelham, N.H.	Everett Michael Barsamian Alice Charlotte Raymond	Dracut, Mass. Nashua, N.H.	19 41	At Home R.R. Postal Clerk	Massachusetts New Hampshire	2	Rev. C. F. Cahill, Justice of the Peace
5- 8 Pelham, N.H.	William Patterson Janet Gertrude Lavoie	Pelham, N.H. Pelham, N.H.	34 18	At Home Shoe Worker	Massachusetts New Hampshire	2	Rev. C. F. Cahill, Roman Catholic Priest
5-13 Hudson, N.H.	Carl Eugene Olufson Margaret Speck	Hudson, N.H. Saugus, Mass.	17 44	At Home Seaman	Massachusetts	1	John E. Baker, Justice of the Peace
5-15 Pelham, N.H.	Frederick Stephen Walsh Rita Mary Nagle	Saugus, Mass. Lawrence, Mass.	38 21	At Home Painter	Massachusetts	1	Rev. C. F. Cahill, Roman Catholic Priest
5-29 Pelham, N.H.	Joseph F. Travers Lorraine Geraldine Chamberlain	Lawrence, Mass. Brookton, Mass.	24 20	Painter Usher	Massachusetts	1	Ralph A. Harmon, Justice of the Peace
6- 2 Pelham, N.H.	Anthony Angelo Croce Joan Dorothy Chamberlain	Brookton, Mass. Ware, Mass.	18 46	Clerk Master Mech.	Massachusetts Rhode Island	2	Ralph A. Harmon, Justice of the Peace
7- 2 Pelham, N.H.	Harold Spencer Hoyt Elaine Cavanaugh	Ware, Mass. Boston, Mass.	18 46	Clerk Waitress	Massachusetts	2	Rev. John C. Hovey, Jr., Minister
7-30 Pelham, N.H.	Harold Ellsworth Wright Genevieve Annastasia Healy	Boston, Mass. Westford, Mass.	40 37	Motor Trans. Bus. Co-Manager	Massachusetts	2	Ralph A. Harmon, Justice of the Peace
8- 2 Pelham, N.H.	Manuel Gomez Orfao, Jr. Noella Marie Landry	Westford, Mass. Norton, Mass.	38 45	Construction Dental Tech.	Massachusetts	2	Ralph A. Harmon, Justice of the Peace
8- 7 Pelham, N.H.	David Ellsworth Hanson Patricia Ann Baker	Boston, Mass. Brookton, Mass.	20 18	Cook At Home	Massachusetts	1	Ralph A. Harmon, Justice of the Peace
8-22 Pelham, N.H.	Michael Herman Deutsch Jane Carol Black	Des Moines, Iowa Pelham, N.H.	24 24	Psychology Intern Occ. Therapist	Massachusetts	1	Rev. John C. Hovey, Jr., Minister
9- 6 Pelham, N.H.	Phillip Louis Blanchette Jacqueline Alice May Bedard	Methuen, Mass. Pelham, N.H.	24 22	Meat Cutter Coil Winder	Massachusetts New Hampshire	1	Rev. C. F. Cahill, Roman Catholic Priest
9-11 Pelham, N.H.	Louis Gerald Field Joanne Mary Jones	Pelham, N.H. Pelham, N.H.	20 20	Radio Repairman At Home	New Hampshire Rhode Island	1	Rev. John C. Hovey, Jr., Minister

10-16	Exeter, N.H.	Richard Edward Revels	Felham, N.H.	23	Boiler Maker	Florida	2	Wm. H. Sleeper,
		Carol Ann Stenstream	Hampton, N.H.	16	Student	New Hampshire	1	Justice of the Peace
11- 6	Pelham, N.H.	William Francis Doherty	Natick, Mass.	25	U.S. Army	Massachusetts	1	Rev. C. F. Cahill,
		Bertha Doris Stack	Pelham, N.H.	24	At Home		1	Roman Catholic Priest
11-11	Nashua, N.H.	Richard Edwin Dutton	Nashua, N.H.	24	Office Clerk	New Hampshire	1	Rev. Ray S. Desjardin,
		Judith Ann Vining	Pelham, N.H.	19	Office Clerk	Massachusetts	1	Roman Catholic Priest
11-13	Pelham, N.H.	Lionel Joseph Lemieux	Pelham, N.H.	30	Truck Driver	New Hampshire	1	Rev. C. F. Cahill,
		Bernice May Smith	Pelham, N.H.	19	Chambermaid	Massachusetts	1	Roman Catholic Priest
11-18	Pelham, N.H.	Francis Warren Carignan	Lawrence, Mass.	27	Truck Driver	Massachusetts	1	Ralph A. Harmon,
		Vera Maud Saunders	Dracut, Mass.	21	Stitcher	England	2	Justice of the Peace
11-20	Pelham, N.H.	Eugene Francis Dellino	Lexington, Mass.	24	Furch. Agent	Massachusetts	1	Ralph A. Harmon,
		Mildred Elizabeth Candea	Boston, Mass.	33	Artist	New Hampshire	2	Justice of the Peace
11-27	Pelham, N.H.	Roger Leon Crooker	Nashua, N.H.	19	Die Caster	Massachusetts	1	Rev. C. F. Cahill,
		Lorraine May Mansur	Pelham, N.H.	19	Assem. Worker		1	Roman Catholic Priest
12-10	Pelham, N.H.	Edward Michael Driscoll	Lowell, Mass.	24	Tel. Cableman	Massachusetts	1	Rev. C. F. Cahill,
		Georgia Mary Gallagher	Lowell, Mass.	28	At Home		1	Roman Catholic Priest
12-11	Pelham, N.H.	Arthur Joseph Bergeron	Felham, N.H.	23	Mechanic	Pelham, N.H.	1	Ralph A. Harmon,
		Marion Alice Constantineau	Felham, N.H.	21	Tel. Operator	Lawrence, Mass.	2	Justice of the Peace
12-31	Pelham, N.H.	Fred Dale Morgan	Somerville, Mass.	46	Sales Manager	Browning, Mont.	2	Ralph A. Harmon,
		Barbara Louise Delmont	Somerville, Mass.	38	At Home	Somerville, Mass.	2	Justice of the Peace

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

RALPH A. HARMON, *Town Clerk*.

## Deaths Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1954

Date and Place of Death	Name and Surname of the Deceased	Age Yrs. Mos. Days	Place of Birth	Single Married Widowed	Occupation	Name of Father	Maiden Name of Mother
1-15 Lowell, Mass.	Arthur N. Boudreau	39	Unknown	S	High School Teacher	Eugene Boudreau	Rosilda Hebert
1-19 Laconia, N.H.	Ronald Moras	9	Massachusetts	S	Patient	Joseph A. Moras	Cyprienne Demores
3-23 Nashua, N.H.	Joyce Gilson	—	New Hampshire	S	Infant	Richard E. Gilson	Shirley Horan
4-20 Lowell, Mass.	Ernest L. Overlock	82	Bangor, Me.	M	Maint. Supt.	Frederick O. Overlock	Josephine Honey
4-29 Lawrence, Mass.	John Korelshn	67	Austria	M	Laborer	..... Korelshn	Unknown
6-8 Lowell, Mass.	Jos. George Zelonis, Jr.	4	Lowell, Mass.	S	Infant	Joseph G. Zelonis	Roberta A. Morse
6-17 Pelham, N.H.	Clarice E. Dupont	35	N. Brookfield, Mass.	M	Shoe Shop Worker	Charles Bouffard	Margaret Bouffard
7-5 Pelham, N.H.	Wm. Simpson Koehler	56	Cherokee, Iowa	M	U.S. Postal Service	Henry N. Koehler	Elizabeth Esther Simpson
7-17 Lawrence, Mass.	Harry Newcomb Fairbanks	72	Methuen, Mass.	M	Watchman	Wm. G. Fairbanks	Ellen D. Leach
10-23 Pelham, N.H.	Terrence Michael Ivers	7	Lowell, Mass.	S	—	Richard W. Ivers	Phyllis Atwood
11-13 Nashua, N.H.	John Levi Raymond	67	New Hampshire	M	Groc. Store Prop.	Moses M. Raymond	Julia R. Lary
12-5 Pelham, N.H.	Freda W. Thompson	77	Emden, Germany	W	Clerk, Mailing Dept.	Frederick W. Creger	Talen Hendricks
12-11 Pelham, N.H.	Alwyn C. Mason	58	Buda, Illinois	M	Power Man, Tel. Co.	Albert F. Mason	Clara Smith

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

RALPH A. HARMON, Town Clerk

# Births Registered in the Town of Pelham, N.H., for the Year Ending December 31, 1954

Date of Birth	Place of Birth	Name of the Child (if any)	Sex	Living or Stillborn	Name of Father	Maiden Name of Mother	Occupation of Father	Birthplace of Father	Birthplace of Mother
12-6-53	Lawrence, Mass.	Denise Joseph Lafontaine	F	M	Julien J. Lafontaine	Rita Gargne	Mach. Operator	Canada	Methuen, Mass.
1-24-54	Nashua, N.H.	Patricia Anne McLean	F	L	Wm. Franklin McLean	Anne Hilda Carter	U.S. Army	Georgia	New Hampshire
1-24	Lawrence, Mass.	Gail Alane Kolodziej	F	L	Andrew J. Kolodziej	Victoria M. Robinson	Belta Operator	Haverhill, Mass.	Lawrence, Mass.
1-30	Lowell, Mass.	Jean Maurice Jos. Boissonneault	M	L	Real J. Boissonneault	Lolette Painchaud	Velvet Packer	Lowell, Mass.	Lowell, Mass.
1-31	Lawrence, Mass.	Bobby Boy Montgomery	M	L	William Montgomery	Dobies Paquette	Mechanic	Lowell, Mass.	Lowell, Mass.
2-11	Lawrence, Mass.	Wayne Arthur Parker	M	L	Arthur Wm. Parker, Jr.	Peggie Eliza Hadley	Crewman	Beverly, Mass.	Mc. Vernon, N.H.
2-5	Nashua, N.H.	Mate Francis Mahoney	M	L	Donald J. Mahoney	Doris J. Doucet	Field Engineer	Lowell, Mass.	Massachusetts
2-18	Lawrence, Mass.	Catherine Ann Lawlor	F	L	John J. Lawlor, Jr.	Agnes Mary Barlow	Lab. Tech.	Massachusetts	Lawrence, Mass.
3-12	Lawrence, Mass.	Madelaine Irene Delescluse	F	L	Joseph L. Delescluse	Irene Vancoppennotte	Machinist	Lowell, Mass.	Lowell, Mass.
3-25	Lowell, Mass.	Michael Francis Hammar	M	L	Arlrick P. Hammar	Mary E. Milinazzo	Salesman	Lowell, Mass.	Detroit, Mich.
3-28	Lowell, Mass.	Francesco A. Maglio	M	L	Francesco Maglio	Yvonne A. Ducharme	Farmer	Lowell, Mass.	Lowell, Mass.
4-12	Lowell, Mass.	Carol Jean Kramer	F	L	Thomas J. Kramer	Joséphine P. Farah	Mach. Operator	Lowell, Mass.	Lowell, Mass.
4-17	Lowell, Mass.	Thomas Paul Straghan	M	L	George T. Straghan	Theresa E. Boucher	Laborer	Lowell, Mass.	Lowell, Mass.
4-17	Lowell, Mass.	Susan Diane Joyal	F	L	Benoit J. Joyal	Rita M. Boisvert	Trucker	Lowell, Mass.	Lowell, Mass.
5-9	Lowell, Mass.	Gordon Daniel Robinson	M	L	John O. Robinson	Eileen E. Atwood	Truck Driver	Lowell, Mass.	Lowell, Mass.
5-11	Nashua, N.H.	Paula Ann Britton	F	L	Robert Brooks Fletcher	Fauline A. Tessier	Finance Clerk	Hudson, N.H.	Lowell, Mass.
5-18	Lowell, Mass.	Gloria Jeannette Surprenant	F	L	Noel G. Surprenant	Joséphine Louise Hirsch	Contracting Mgr.	New Hampshire	New Hampshire
5-20	Lawrence, Mass.	William Maurice Long	M	L	William D. Lyon	Henriette A. Emond	Textile Worker	Lowell, Mass.	Lowell, Mass.
5-25	Lawrence, Mass.	Roband Candance Long	M	L	Maurice J. Long	Barbara J. McGill	Mill Operative	Lowell, Mass.	Lowell, Mass.
5-29	Lowell, Mass.	Candance Lillian Drury	F	L	Arthur N. Drury	Virginia L. Tallant	Salesman	Lowell, Mass.	Sherman, Texas
6-3	Nashua, N.H.	Michael Zolkos	M	L	Charles Joseph Zolkos	Lillian M. Sleeper	Farmer	Lowell, Mass.	Nashua, N.H.
6-9	Lowell, Mass.	Joyce Theresa Pendergast	F	L	Robert D. Pendergast	Theresa A. Pierce	Salesman	Lowell, Mass.	Nashua, N.H.
6-10	Lawrence, Mass.	Faith Carleton Harris	F	L	George Webster Harris, Jr.	Betsy Carleton Herrick	Hotel Worker	Lowell, Mass.	Brighton, Mass.
7-27	Lawrence, Mass.	Steven Webster Gilman	M	L	George Theller Gilman	Fauline Beatrice Harris	Stock Clerk	Pelham, N.H.	Lowell, Mass.
8-13	Lowell, Mass.	Dianne Nancy Hayward	F	L	Roger B. Hayward	Marilyn Craven	Secretary	Arlington, Mass.	Pelham, N.H.
8-15	Lowell, Mass.	Joseph Albert Lynch	M	L	J. Albert Lynch	Mildred E. Sullivan	Lawyer	Lowell, Mass.	Lowell, Mass.
8-28	Lowell, Mass.	James Albert Caswell	M	L	Kenneth A. Caswell	Theresa M. Kelly	Farmer	Greenland, N.H.	Kittery, Me.
8-28	Lowell, Mass.	Thomas Richard Brogdon	M	L	Thomas R. Brogdon	Louise F. Reardon	Mechanic	Nashua, N.H.	Wakefield, Mass.
9-30	Lawrence, Mass.	Lois Eva Edwards	F	L	Harry L. Edwards, Jr.	Jacqueline A. Borcheys	Relay Adjustor	Nashua, N.H.	Salem, N.H.
10-10	Lawrence, Mass.	Laurie Louise Latour	F	L	Paul Richard Latour	Miriam Helene Robinson	Truck Driver	Nashua, N.H.	Derry, N.H.
10-19	Lowell, Mass.	Gayle Theresa Briere	F	L	Robert Briere	Theresa Greenwood	Machinist	Lowell, Mass.	Pelham, N.H.
10-26	Lowell, Mass.	Gary Brant Andrews	M	L	Leo Joseph Andrews	Ellen Barbara McCallum	Budget Manager	Lowell, Mass.	Pelham, N.H.
11-6	Lowell, Mass.	Robert Gary Hobbs	M	L	Charles Hobbs, Jr.	Charlotte M. Koehler	Mail Carrier	Nashua, N.H.	Lowell, Mass.
11-21	Lowell, Mass.	Phyllis Ann Hardy	F	L	Roy E. Hardy	Dorothy A. Bennett	Card Setter	Pelham, N.H.	Lowell, Mass.
12-4	Nashua, N.H.	Candance Davidson	F	S	Francis Jos. Davidson	Jacqueline Therese Caron	Shop Foreman	Massachusetts	New Hampshire
12-8	Lowell, Mass.	David Anthony Mendes	M	L	Daniel Mendes	Lorraine Barsalov	Carpenter	Lowell, Mass.	Barre, Vt.
12-8	Lowell, Mass.	Mary Gail Pacheco	F	L	Robert E. Pacheco	Brenda Savage	Leather Worker	Lowell, Mass.	Lowell, Mass.
12-8	Lowell, Mass.	Warren Jos. Ducharme	M	L	Ronald J. Ducharme	Sue N. Rice	Poultry Farmer	Pelham, N.H.	San Francisco, Cal.
12-26	Lowell, Mass.	Dianne Marie Neskey	F	L	Stanley Deschay	Theresa Straghan	Mechanic	Pelham, N.H.	Lowell, Mass.

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

RALPH A. HARMON, Town Clerk

5. No building or structure shall be erected, altered, rebuilt, substantially repaired, or remodeled unless in compliance with the following:

- a. Commercial building: No building intended or designed to be used for industrial, commercial, or other public use shall be erected, altered, or used for any purpose which does not provide non-combustible walls and partitions between its component parts.
- b. Exits: No building intended or designed for any public use or congregation of people shall be erected, altered, or used for any purpose which does not provide adequate exits.
- c. Garages: No public garage for the storage of five or more automobiles, or having any service or repair enterprises connected therewith shall be erected, altered, or enlarged unless the building is so constructed, or the proposed alterations, enlargements or extensions shall be of slow-burning or non-combustible material, except that use of automatic sprinklers may obviate the use of such slow-burning or non-combustible material.
- d. Roofs: No roof of any building shall be covered or re-covered in whole or in part save with non-combustible or fire resistant roofing materials.
- e. Fire-stops: No building of wood or other combustible material shall be erected, altered, remodeled, or enlarged without providing fire-stops in every combustible wall or partition, at every floor and between floor joints at every partition.
- f. Chimney construction: No chimney shall be built, erected, or altered below the roof unless containing a tile or brick lining and with an iron clean-out door at or near its base, and shall extend at least three feet above the roof. No chimney shall be built, erected, or altered below the roof having wood or other combustible materials within one inch of the chimney and no chimney shall have its base resting upon any floor or beam of combustible material.
- g. Thimbles: No wall paper or other combustible material shall be laid over any thimble or thimble hole in any chimney.
- h. Smoke pipes: No smoke pipes shall be installed or erected so as to be within twelve inches of any combustible floor or ceiling, unless amply protected with non-combustible material. No smoke pipe shall be installed or erected which passes into or through partitions or walls of combustible material, except when guarded by a double collar of metal with air space of at least five inches, or by at least five inches of brick

or other non-combustible material between the pipe and the combustible material.

- i. Electric wiring: No electrical wiring shall be extended or installed in any building, or in any reconstruction, alteration, or remodeling of any building unless such extension or installation shall comply with the regulations and amendments to regulations of the National Board of Fire Underwriters, known as the National Electric Code.
- j. Foundations: All structures shall be set on solid foundations of cement, brick, stone or other acceptable masonry except that in special cases where buildings are to be used of accessory use the building inspector may waive the requirements of this section and permit the use of wood, metal or masonry piers.
- k. Minimum building area: Every dwelling unit to be used by a single family shall have a minimum ground floor area of five hundred square feet.
- l. Outside walls shall be constructed of materials commonly used for outside construction and materials customarily painted shall be painted.
- m. Sewerage: All dwellings and all commercial, public or industrial buildings shall be equipped with town sewer entrance, cesspool, septic tank, sanitary chemical closet or approved vault, subject to the approval of the building inspector.
- n. Exceptions: The construction of small accessory buildings not used for living purposes, together with minor alterations, repairs and general upkeep of existing buildings shall be exempt from the provisions of this by-law.

6. Board of Adjustment: The selectmen shall appoint a board of adjustment of five members, one of whom may be a member of the planning board, said board to serve without compensation. The Board of Adjustment shall have authority to allow slight variances from the specific terms of this by-law, where it can be shown that unnecessary hardship would otherwise result. NOTE: Where a Board of Adjustment exists by reason of action for zoning or subdivision control, the first sentence should be deleted from the by-law.

7. Amendment: This by-law may be amended by a majority vote of any legal town meeting when such amendment is published in the warrant calling for the meeting.

8. Enforcement: Upon any well-founded information that this by-law is being violated, the selectmen shall, on their own initiative, take immediate steps to enforce the provisions of this

by-law by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the provisions of the above regulations shall be punished upon conviction by a fine not exceeding ten dollars for each day of each violation.

9. Takes effect: This by-law shall take effect upon its passage.

10. Conflicting provisions: Whenever the regulations made under the authority hereof differ from those described by any statute, by-law, or other regulation, that provision which imposes the greater restriction or the higher standard shall govern.

11. Validity: If any section, clause, provision, portion, or phrase of this by-law shall be held to be invalid or unconstitutional by any court or competent authority such holding shall not affect, impair or invalidate any other section, clause, provision, portion, or phrase of this by-law.

## **Notice to Owners of Dogs . . .**

The revised laws of the State of New Hampshire require the following:

1. That any owner or keeper of a dog three months old or over must register same.
2. That such dogs are to be registered at the Town Clerk's office.
3. That these registrations are to be obtained on or before April 30th each year.
4. That if same are not paid according to the above, a penalty of \$.50 becomes mandatory after June 30th.
5. That fees are as follows: Males \$2.00; females \$5.00; spayed females \$2.00; kennels of less than 6 dogs \$12.00; kennels of more than 5 but less than 11 dogs \$20.00.

Your strict adherence to the above is requested.





