



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.

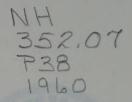
> of the TOWN OF

PELHAM

NEW HAMPSHIRE

For the Year 1960

THE COUNTRY PRINT SHOP WINDHAM, NEW HAMPSHIRE



PELHAM FIRE DEPARTMENT

In Case of Fire Telephone MErcury 5-2421

Signals and Location

1-8 o'clock P.M. and Test.

- 1-1-1-(7:15 A.M.) No School.
- 1-1-1-1-1-(Fifteen second blasts with five second intervals) Air Raid Signal.
- 1-1-1—(One minute blasts followed by two minutes of silence) Air Raid all clear.
- 2—Gibson Cemetery to State Line (Collinsville) including Sherburne Road.
- 21—Hillman's Corner to Jeremy Hill Corner including Gumpas Pond.
- 3—Stickney's Corner through North Pelham to Windham-Hudson lines.

31—Jeremy Hill.

- 32-North Bridge to Windham Line including Simpson and Tallant Roads.
- 4—Central Bridge to Salem Line including North Shore of Island Pond and all Roads North of Gage Hill Road.
- 41—Old Gage Hill Schoolhouse to Methuen Line including Ledge Road.

5-South Bridge to Dracut Line including Jericho Road.

51—Currier Road, Wharf Road and South Shore Island Pond. 6—Pelham Center.

> One Round—Chimney or Automobile Fire Two Rounds—Brush Fire Three Rounds—Building Fire

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RICHARD C. MANSFIELD, Fire Chief Forest Fire Warden

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Report of Pelham Planning Board
Report of Industrial Commission
Report of the Board of Adjustment
Report of Building Inspector
Report of Civil Defense Director
Report of Health Officer
Town Warrant
Budget
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Report of Municipal Court
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Report of Library Trustees
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Report of Trust Funds
Report of School District
School Warrant
School Budget
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TOWN OFFICERS FOR THE YEAR 1960

REPRESENTATIVE TO THE GENERAL COURT Alton M. Hodgman-1959-60 Arthur H. Peabody-1961-62

MODERATOR Frederick A. Houle TOWN TREASURER Herbert S. Currier

SELECTMEN

Ralph S. Boutwell, Chairman, 1961 Albert R. Harris, 1962 Thomas J. Cleghorn, 1963

SUPERVISORS OF CHECK LISTS Mrs. Avis Fairbanks Mrs. Ann Morris Richard C. Mansfield

AUDITORS

The Division of Municipal Accounting, State Tax Commission

LIBRARY TRUSTEES

Doris M. Parker, 1961 Peter D. Black, 1962 Charles R. Lewis, 1963

CEMETERY TRUSTEES

William J. Melanson, 1961 Charles W. Herbert, 1961 Coorres Neurosciel, 1962 Charles W. Herbert, 1961

George Newcomb, 1962

Clarence H. Muldoon, 1963 Eben M. Tallant, 1963

TRUSTEES OF TRUST FUNDS

Herbert S. Currier, 1961 Randall H. Richardson, 1962 J. Henry Giguere, 1963

> HEALTH OFFICER.....Alton M. Hodgman DOG OFFICER..... Frank C. Foisie MEAT INSPECTOR Arthur B. Simpson MILK INSPECTORS...... Board of Selectmen BUILDING INSPECTOR. . Gottfried J. Herkomer TEMPORARY BLDG. INSP. Thomas J. Cleghorn TOWN COUNSEL......J. Albert Lynch

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BALLOT CLERKS

Thelma Boutwell Frederick Garland Kathleen Greenwood Grace Curry

SURVEYORS OF WOOD AND LUMBER

Charles W. Hobbs, Jr. George M. Muldoon John Steck Charles Steck Clarence H. Muldoon

BUDGET COMMITTEE

Frank C. Foisie, 1961Carl Wiklund, 1962Donald Burton, 1961Cyrille J. Bedard, 1962Richard C. Mansfield, 1961C. Warren Herbert, 1962Frederick W. Garland, 1963Randall H. Richardson, 1963Albert D. Nolin, 1963Albert R. Harris, Board of SelectmenBruno L. Thibeault, School Board Member

POLICE DEPARTMENT

Chief	Arthur H. Peabody
Captain	Frank C. Foisie
Lieutenant	Ralph S. Boutwell
Sergeant	Robert J. Burton
Sergeant	Alton M. Hodgman

Police Officers

Willis Atwood	Frederick W. Manty
Thomas Boland	William J. Melanson
Roland L. Boucher	Herbert D. Richardson
Arthur Greenwood, Jr.	Azarie Savard
C. Warren Herbert	Roy S. Silloway
Gottfried J. Herkomer	Arthur R. Hanlon
Herbert E. Hopkinson	John E. Vining

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FIRE WARDS

Richard C. Mansfield, *Chief* Arnold V. Balcom, *Asst. Chief* Willis H. Atwood, *Asst. Chief* Daniel S. Atwood, Jr. Herbert D. Richardson

FIREMEN

Frank W. Atwood, Sr. Herbert H. Atwood Ralph S. Boutwell Robert J. Burton Frank O. Carleton Herbert S. Currier, Sr. Robert M. Edwards Robert H. Hirsch Charles W. Hobbs, Jr. Sanford A. Horskin Russell Leonard Frank P. Melanson Richard Melanson William A. Melanson Lester A. Morse John Nariniak George M. Neskey Lorin M. Raymond, Sr. Roger L. Robinson, Jr. Roy H. Silloway John E. Vining

PLANNING BOARD

Leo Sevigny, *Chairman* Michael Kopacz Paul Fisher, Jr., *Secretary* Eric Peterson Lucy L. Koehler Thomas J. Cleghorn, *Board of Selectmen*

BOARD OF ADJUSTMENT

Eric Peterson, Chairman Richard Ivers

James Powers, Secretary Raymond Neault Cyrille J. Bedard

INDUSTRIAL COMMISSION

Herbert S. Currier Ronald Gagne Albert E. Hirsch Richard W. Ivers

Thomas W. Steed

TOWN OFFICERS' BUSINESS HOURS

Selectmen Meet every 2nd and 4th Tuesday, 7:30-8:30 P.M.
Selectmen's office open every Tuesday and Thursday, 10 A.M. to noon and 1 P.M. to 3 P.M.
Town Clerk—Monday thru Friday, 9 A.M. to 5 P.M.; Saturday,

9 A.M.-12 Noon; Evenings, Tuesday only-6-9 P.M.

TATEMENT OF APPROPRIATIONS AND TAXES

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SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$13,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	300.00
Fire Department, Lands and Buildings	10,500.00
Equipment	16,000.00
Highway Department, Lands and Buildings	300.00
Equipment	5,000.00
Materials and Supplies	400.00
Parks, Commons and Playgrounds	1,200.00
Schools, Lands and Buildings	250,000.00
Equipment	15,000.00
All Lands and Buildings acquired through Tax	
Collector's Deeds	2,000.00
Various small lots and Gage Land	500.00
Total	\$341,700.00

Number of inventories distributed......

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SUMMARY INVENTORY OF VALUATION

Description	Value
Lands and Buildings (Exclusive of Mill Buildings,	
Land and Machinery)	5,020,765.00
Mill Buildings, Land and Machinery	14,525.00
Electric Plants.	371,383.00
Petroleum and Gas Transmission Lines	59,000.00
Stock in Trade	55,760.00
Boats and Launches (97)	8,320.00
Horses, Asses and Mules (24)	1,725.00
Cows (497)	38,275.00
Other Neat Stock (17)	1,275.00
Hogs (351)	5,265.00
Fowls (5,349)	2,140.00
Gasoline Pumps and Tanks	1,800.00
Portable Mills - Road Building, Repairing and	Equipment
Well Drilling Machinery	61,855.00
Total Gross Valuation before Exemptions Allowed	
Less: Veterans' Exemptions	211,490.00
Net Valuation on which tax rate is computed	\$5,430,598.00
Electric & Gas Utility Companies:	
New England Power Company. \$250,000.00	
Granite State Electric Co 121,083.00	
Public Service Co. of N. H 300.00	
Tennessee Gas Trans. Co	\$59,000.00
Total \$371,383.00	\$59,000.00
Amount of monorthe value time another to the	· \$911 400 00
Amount of property valuation exempted to veteran	
Number of inventories distributed	
Number of inventories returned	
Number of veterans who received property exemp	
Number of veterans exempted from poll tax	279

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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1960 of the Town of Pelham, N. H.

APPROPRIATIONS: Town Road Aid..... 705.41 \$ Town Officers' Salaries..... 2,250.00 Town Officers' Expenses..... 3,700.00 Election and Registration Expenses..... 800.00 Municipal Court Expenses..... 250.00Town Hall and Buildings Maintenance..... 1,200.00 4,300.00 Police Department..... Fire Department..... 4,500.00 Blister Rust, Moth Ext. and Care of Trees..... 200.00 Planning and Zoning..... 100.00Insurance..... 1,300.00 Civilian Defense..... 100.00 Health Department..... 75.00 Vital Statistics. 100.00 Resuscitator Special..... 600.00 Town Dump and Garbage Collection..... 450.00 Town Maintenance (Summer \$5,500.00) (Winter 14,000.00 \$8,500.00).... Street Lighting..... 700.00 500.00 Brush Special..... Libraries..... 1,375.00 Old Age Assistance..... 2,500.00 Public Relief (Town Poor \$1,500.00) (Soldiers' Aid \$300.00)..... 1,800.00 Memorial Day, Vet. Assoc., Old Home Day..... 125.00 Parks and Playgrounds, inc. Band Concerts..... 100.00 State Audit..... 200.00 Cemeteries. 1,200.00 Interest on Temporary Loans..... 975.00 Damages and Legal Expenses (Including Dog 100.00 Damage).... Advertising and Regional Associations..... 100.00Resealing..... 3,500.00 850.00 Spring St. Extension Special 11,860.50 Outlay for New Construction and Perm. Improv.

New Construction—in conjunction with T. R. A. Reappraisal. New Equipment. Payment on Debt—Bridge. Payment on Debt—Interest, Bridge. Capital Reserve Fund—Fire Truck. Total Town Appropriations. County Tax. School Tax.	$\begin{array}{r} 3,500.00\\ 300.00\\ 975.00\\ 3,000.00\\ 225.00\\ 2,000.00\\ \hline\\ \$70,515.91\\ 13,865.90\\ 164,974.01\\ \end{array}$
Total Town, County & School Appropriations	\$249,355.82
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax \$1,226.81	
Interest on Taxes	
Savings Bank Taxes	
Reimbursement acct. State & Fed.	
Land	
Revenue from Yield Tax Sources. 240.00	
Dog Licenses	
Business Licenses and Permits 230.00	
Fines & Forfeits—Municipal Court 200.00	
Rent of Town Property & Equip 100.00	
Motor Vehicle Permit Fees 13,000.00	
Total Revenue and Credits	16,215.55
	(h000 140 07
Plus Overlay	\$233,140.27
Plus Overlay	7,928.04
Net Amount to be raised by Taxation	\$241,068.31
Less: Poll Taxes at \$2.00	2,122.00
Amount to be raised by Property Taxes	\$238,946.31
Taxes committed to Collector:	
Property Taxes	\$238,946.31
Poll Taxes at \$2.00	2,122.00
Total Taxes Committed	\$241,068.31
Tax Rate—Approved by Tax Commission	\$4.40
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EXAMINATION AND AUDIT OF ACCOUNTS

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 31, 1961

\$21,768.89

Board of Selectmen Pelham, New Hampshire Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1960, 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, Trustees of Trust Funds, Cemetery Trust Committee, Library and Municipal Court.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1959-December 31, 1960: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1959 and December 31, 1960, are presented in Exhibit A-1. As indicated therein, the Surplus increased by \$21,737.53 in 1960.

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:

INCREASE	IN	SURPLUS

Net Budget Surplus.	\$18,669.43
Long Term Notes Paid	3,000.00
Tax Collector's Excess Credits	· 44.46
Tax Overpayment (To Be Refunded)	46.00
Decrease in Accounts Payable	9.00

DECREASE IN SURPLUS

Net Increase..... \$21,737.53

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1960, are presented in Exhibits A-3^{[and} A-4. As indicated by the budget summary (Exhibit A-4), a net revenue surplus of \$6,584.58, plus a net unexpended balance of appropriations of \$12,084.85, resulted in a net budget surplus of \$18,669.43.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1960, 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, 1960, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit I)

A statement of outstanding long term indebtedness as of December 31, 1960, showing annual debt service requirements, is contained in Exhibit I.

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. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

It is noted that the current surplus (excess of total assets over current liabilities), increased by \$18,737.53, from \$13,822.87 to \$32,560.40 in 1960, as shown herewith:

Decem	December 31, 1959 December 31, 1960			
Total Assets	\$120,855.04	\$138,315.54		
Current Liabilities	107,032.17	105,755.14		
Current Surplus	\$13,822.87	\$32,560.40		
C D				

Surety Bond of Town Clerk:

The surety bond of the Town Clerk should be increased from \$2,000 to \$4,000, in order that the amount of the bond may be proportional to the amount of funds received by this official.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next report of the Town.

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* Division of Municipal Accounting State Tax Commission

Joseph W. Boudreau O. Maurice Oleson Auditors

CERTIFICATE OF AUDIT

January 31, 1961

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, 1960, 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, 1960, 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

Joseph W. Boudreau O. Maurice Oleson Auditors

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EXHIBIT A-1—Comparative Balance Sheets as of December 31, 1959 and December 31, 1960

ASSETS	December	31, 1959	December	31, 19 60
Cash: In Hands of Treasurer Capital Reserve Fund (Contra) Unredeemed Taxes:		\$67,489.84 2,030.00		\$86,660.41 4,776.35
Levy of 1959 Levy of 1958 Levy of 1957 Levy of 1956 Levy of 1955 Levy of 1954	\$ 1,690.86 299.39 143.06 50.90 58.47	2,242.68	\$2,869.58 972.12 167.17 132.69 58.47	4,200.03
Uncollected Taxes: Levy of 1960 Levy of 1959 Levy of 1958 Levy of 1957 State Head Taxes—Levy of 1960 State Head Taxes—Levy of 1959 State Head Taxes—Levy of 1958 State Head Taxes—Levy of 1957	\$ 47,251.08 54.44 42.00 1,620.00 15.00 110.00		\$40,891.37 13.94 46.44 2.00 1,710.00 15.00	
State Head Failed Loty of 1007		49,092.52		42,678.75
Total Assets	ę	120,855.04	\$	138,315.54
Grand Total	\$	\$120,855.04	\$	138,315.54
LIABILITIES	Decemb	er 31, 1959	December	31, 1960
Unexpended Balance of Appropriati Election & Registration Reappraisal Overlay Due State:	\$ 166.50 3,373.67 6,964.72	\$10,504.89		\$ 3,673.67
State Head Taxes: Uncollected Collected—Not Remitted Bond & Debt Retirement: 1958 Levy	\$1,620.00 152.00 38.41		\$1,710.00 613.50	
1959 Levy. Yield Tax Deposits. Due School District. Long Term Notes. Capital Reserve Fund (Contra).	91.03	$1,901.44 \\ 9.00 \\ 92,586.84 \\ 6,000.00 \\ 2,030.00$	7.61	2,331.11 94,974.01 3,000.00 4,776.35
Total Liabilities Net Surplus	ţ	5113,032.1 7 7,822.87	\$	108,755.14 26,560.40
Grand Total	\$	120,855.04	\$	138,315.54

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I, 1960	Carried to 1961 Liabilities 3,673.67		94,974.01 \$98,647.68
Dec. 31	Balances ded Overdrafts \$ 217.70 30.000 63 427.85 19 198.02 00 198.02 5.00	681.49 8.01 27.24 224.88	\$2,334.68
Year Ended Dec. 31, 1960	Unexpen 05. 179. 127. 26. 20. 20.	2.00 50.00 34.70 38.78 3.36 903.66 20.10 20.10 213.35 10.85 95.00 95.00 95.00 95.00 95.00	11,719.06 \$14,419.53
	Ex \$3; 4, 1, 1, 1,	98.000 5,465.30 5,465.30 9,111.25 3,215 3,215 3,216 3,200.00 2,217,25 2,217,25 3,216 3,200.00 2,200.0000000000	13,865,90 162,586,84 3,173,70 70,000.00 \$325,581,97
nditures	Total Amount Amount Available \$2,250.00 3,763.64 966.50 250.000 1,200.00 4,500.00 4,500.00 4,679.19 282.000 3,673.67 1,303.00 2,823.67 1,303.00 2,823.67 1,303.00 2,823.67 1,303.00 2,823.67 1,903.00 1,000.00 1,0	1,0,0,0 5,465,00 5,465,00 8,500,00 8,500,00 3,500,00 1,200,00 1,200,00 1,200,00 1,200,00 1,200,00 1,200,00 1,200,00 3,000,00 1,200,0000000000	13,865.90 257,560.85 14,892.76 70,000.00 \$436,314.50
d Expe	Receipts and Reimburse- nacetts 63.64 680.00 179.19 232.00 233.70	4,702.71 5.00	70,000.00
tions an	Appro- priston 1 3,700,00 3,700,00 3,700,00 1,200,00 4,500,00 1,200,00 1,200,00 1,200,00 1,200,00 1,000,00 1,000,000	705,00 705,00 705,00 705,00 705,00 705,00 700,00 1,270,00	\$2
propriat	Carried From 1999 166.50 3,373.67		92,586.84 6,964.72 \$103,091.73
Comparative Statement of Appropriations and Expenditures	Town Officers' Salaries. Town Officers' Expenses. Election & Reguration. Municipal Court. Town Haalt & Other Buildings. Police Department. Fire Department. Fire Department. Bilster Kust & Care of Trees. Bilster Kust & Care of Trees.	Health Department. Vital Statistics. Town Dump & Garbage Removal Town Maintenance–Sumer. Town Maintenance–Winter. Town Maintenance–Winter. Town Maintenance–Winter. Town Maintenance–Rescaling. Street Lighting Library. Did Age Assistance. Street Lighting Library. Did Age Assistance. Street Lighting Memorial Day. Old Age Assistance. Street Lighting Removing & Regional Associations. New Construction Used in Conjunction with T. R. A. Brush Special (Trees). Reuse Street Extension Special. Reuse Street Extension Special. Interest.	County Tax. School Tax. Overlay. Temporary Loans.

EXHIBIT A-3 - TOWN OF PELHAM

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EXHIBIT A-2—Analysis of Change in Financial Condition

Net Surplus—December 31, 1960	\$29,560.40	
Net Surplus—December 31, 1959	7,822.87	
Increase in Surplus		\$21,737.53
ANALYSIS OF CHANGE		
Increase in Surplus:		
Net Budget Surplus \$18,669.43		
Notes Retired		
Tax Collector's Excess Credits44.46		
Tax Overpayment (To be Refunded). 46.00		
Decrease in Accounts Payable 9.00		
	\$21,768.89	
Decrease in Surplus:		
Tax Deeds Taken	31.36	
Net Increase	:-	\$21,737,53

Fiscal Year Ended December 31, 1960

EXHIBIT A-4—Statement of Estimated and Actual Revenues and Budget Summary

			UES	
	Estimated	ACTUAL	Excess	DEFICIT
Interest on Taxes	\$ 500.00	\$1,262.10	\$762.10	\$
Interest & Dividends Tax	1,226.81	1,226.81		
Savings Bank Tax	14.39	14.39		
Reimbursement acct. State & Fed-				
eral Lands	4.35	4.16		.19
Revenue From Yield Tax Sources	240.00			240.00
Dog Licenses	700.00	527.30	1	172.70
Business Licenses & Permits	230.00	. 357.50	127.50	
Fines & Forfeits-Municipal Court	200.00	740.00	. 540.00	
Rent of Town Property	100.00	114.00	14.00	
Motor Vehicle Permit Fees	13,000.00	15,862.98	2,862.98	
Refunds:				
Old Age Assistance		1,594.06	1,594.06	
Taxes Committed Over Budgetary				
Requirements		37.63	37.63	
Added Taxes			559.70	
Head Tax Commission		499.50	499.50	
	\$16,215.55	\$22,800,13	\$6,997.47	\$412.89
			\$0,557. T 7	WT12.05
	ET SUMM			
Actual Revenues		\$22,800.13		
Estimated Revenues		16,215.55		
Net Revenue Surplus			\$6,584.58	
Unexpended Balances of Appropriat		\$14,419.53		
Overdrafts of Appropriations	• • • • • • • • • • •	2,334.68		
Net Unexpended Balance of Ap	propriations		12,084.85	
Net Budget Surplus				\$18,669.43
	- 15			
	15			

EXHIBIT B-1—Classified Statement of Receipts and Ex-

penditures

RECEIPTS			
Current Revenue:			
From Local Taxes:			
Current Year:			
Property Taxes	\$198,751.61		
Poll Taxes	1,522.00		
State Head Taxes	4,990.00		
		\$205,263.61	
Prior Years:		#200320010x	
Property Taxes		45,907.84	
Poll Taxes		520.00	
Yield Taxes		546.20	
State Head Taxes		1,540.00	
Interest on Taxes		,	
		1,262.10	
State Head Tax Penalties		164.50	
Tax Sales Redeemed		2,169.65	POE7 070 00
From State:			\$257,373.90
Interest & Dividends Tax		\$1,226.81	
		14.39	
Savings Bank Tax Reimbursement acct. Federal Lands			
		4.16	
Town Road Aid		4,702.71	
Reimbursement acct. O. A. Assistance		1,594.06	
Reimbursement acct. Forest Fires		84.73	
Reimbursement acct. Head Taxes		63.64	
Reimbursement acct. Head Tax Over-			
payment		89.55	-
From Local Sources, Except Taxes:			7,780.05
Dog Licenses		\$527.30	
Business Licenses, Permits & Filing		\$J27.50	
		359.50	
Fees.		740.00	
Fines & Forfeits-Municipal Court		740.00	
Appropriation Credits:	00.003		
Race Track Police	\$680.00		
Fire Department	94.46		
Insurance	23.37		
Planning Board	3.00		
Building Permits	282.00		
New Equipment	5.00		
		1,087.83	
Motor Vehicle Permit Fees		\$15,862.98	
Rent of Town Property		114.00	
Temporary Loans		70,000.00	
Tax Sale Remittance (Contra)		251.31	
			88,942.92
Total Receipts From All Sources			\$254 006 07
Balance—December 31, 1959			\$354,096.87 67,489.84
Dalance—Detember 51, 1939			07,409.84
Grand Total			\$421,586.71
— 10	6 —		

EXPENDITURES

General Government:			
Town Officers' Salaries		\$2,250.00	
Tax Collector—3% Fee for Collecting		φ2,230.00	
		105 75	
Head Taxes		195.75	
Town Officers' Expenses		3,785.59	
Election & Registration Expenses		987.20	
Municipal Court		280.00	
Town Hall & Other Buildings		994.37	
			\$8,492.91
Protection of Persons & Property			* - ,
		84 707 05	
Police Department		\$4,727.85	
Race Track Police		680.00	
Fire Department		4,500.00	
Blister Rust & Care of Trees		200.00	
Insurance		1,296.64	
Civil Defense		79.38	
Planning Board		301.02	
Building Permit Fees		155.00	
0	_		11,939.89
TT 1.1 0 C 1			11,000.00
Health & Sanitation:			
Health Department		\$80.00	
Vital Statistics		98.00	
Town Garbage Removal		400.00	
	-		578.00
Highways & Bridges:			
Town Maintenance:			
	\$5.465.20		
Summer	\$5,465.30		
	\$5,465.30 9,181.49		
Summer		\$14,646.79	
Summer Winter Town Road Aid		5,408.12	
Summer			
Summer		5,408.12	
Summer Winter Town Road Aid		5,408.12 696.64	23,862.77
Summer		5,408.12 696.64	
Summer		5,408.12 696.64	23,862.77 1,375.00
Summer		5,408.12 696.64 3,111.22	
Summer		5,408.12 696.64 3,111.22 \$2,492.46	
Summer		5,408.12 696.64 3,111.22	
Summer		5,408.12 696.64 3,111.22 \$2,492.46	
Summer		5,408.12 696.64 3,111.22 \$2,492.46	1,375.00
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34	1,375.00
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00	1,375.00
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34	1,375.00 3,088.80
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00	1,375.00
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00	1,375.00 3,088.80 433.01
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00	1,375.00 3,088.80
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00	1,375.00 3,088.80 433.01
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00	1,375.00 3,088.80 433.01 79.90
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00	1,375.00 3,088.80 433.01
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00	1,375.00 3,088.80 433.01 79.90
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00 308.01	1,375.00 3,088.80 433.01 79.90
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00 308.01 \$ 593.79	1,375.00 3,088.80 433.01 79.90
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00 308.01	1,375.00 3,088.80 433.01 79.90
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00 308.01 \$ 593.79	1,375.00 3,088.80 433.01 79.90
Summer		5,408.12 696.64 3,111.22 \$2,492.46 596.34 \$125.00 308.01 \$ 593.79 4,235.88 227.24	1,375.00 3,088.80 433.01 79.90
Summer		\$ 593.79 4,235.88	1,375.00 3,088.80 433.01 79.90

Refunds:			
Junk License		2.00	
Tax Sale Remittance (Contra)		251.31	
Advertising & Regional Associations		100.00	
			7,604.18
New Construction & Improvements:			,
New Construction—Used in Conjunc-		•	
tion with T. R. A.		\$3,500.00	
Brush Special (Trees)		286.65	
Spring Street Extension Special		849.15	
New Equipment		970.00	
Resuscitator Special		504.50	
Town Construction—Roads:			
Atwood Road—Special	\$1,236.06		
Dutton Road—Special	2,514.56		
Peabody Road—Special	933.12		
Tower Road—Special	3,075.03		
Loretta Avenue—Special	1,001.71		
Valley Hill—Special	2,256.20		
Tenney Road—Special	1,068.70	10 005 20	
		12,085.38	18,195.68
Indebtedness:			10,195.00
Temporary Loans		\$70,000.00	
Interest		788.54	
Long Term Notes		3,000.00	
Capital Reserve Fund		2,000.00	
		_,000100	75,788.54
Payments to Other Government Divisions:			,
County Tax		\$13,865.90	
State Head Taxes:			
Levy of 1959	\$1,658.50		
Levy of 1960	4,054.55		
the second se		5,713.05	
State Bond & Debt Retirement		121.83	
School District		162,586.84	
	-		182,287.62
Total Erman dituman			\$224 00C 20
Total Expenditures			\$334,926.30
Balance—December 31, 1960			86,660.41
Grand Total			\$421,586.71

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

Balance—January 1, 1960 Receipts During Year	\$67,489.84 354,096.87	\$421,586.71	
Expenditures During Year			
Balance—December 31, 1960 PROOF OF	BALANCE		\$86,660.41
Balance in The Second National Bank of Nashua—Per Statement January 9, 1961	\$94,728.96		
Less: Outstanding Checks	· ·	- \$86,556.98	
Cash on Hand		103.43	
Reconciled Balance—December 31, 1960		1997 - 1997 -	\$86,660.41

EXHIBIT C-1—Summary of Warrants

-	Levies of			
DR.	960	1959	1958	1957
Uncollected Taxes—March 8, 1960:				
Property Taxes\$		\$36,578.35	\$41.04	\$
Poll Taxes		426.00		4.00
Yield Taxes		216.00	5.40	
Taxes Committed to Collector:				
Property Taxes	83.94			
Poll Taxes	22.00			
Added Taxes:				
Property Taxes	83.70	133.40		
Poll Taxes	20.00	10.00	2.00	
Interest Collected	28.73	1,049.86	.15	.40
	38.37	\$38,413.61	\$48.59	\$4.40
CR.				
Remittances to Treasurer:				
Property Taxes\$198,75	51.61	\$36,290.71	\$· \$	
Poll Taxes 1,52	22.00	366.00	2.00	2.00
Yield Taxes		216.00		
Interest Collected	28.73	1,049.86	.15	.40
Abatements Allowed:				
Property Taxes	16.66	445.56		
Poll Taxes	28.00	62.00		
Uncollected Taxes December 31, 1960:				
Property Taxes 40,29		5.94	41.04	
)2.00	8.00		2.00
Yield Taxes			5.40	
0.41.50	0.07	000 111 07	# 40 50	
	58.37	\$38,444.07	\$48.59	\$4.40
Less: Excess Credits acct. Property Taxes		30.46		
\$241,55	38.37	\$38,413.61	\$48.59	\$4.40
10				

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EXHIBIT C-2—Summary of State Head Tax Warrants

		Levi	ES OF	
DR.	1960	1959	1958	1957
Uncollected Head Taxes-March 8,				
1960	\$	\$1,200.00	\$	\$5.00
Taxes Committed to Collector	6,700.00			
Added	60.00	30.00	5.00	
Penalties Collected	13.50	107.00	.50	.50
	\$6,773.50	\$1,337.00	\$5.50	\$5.50
CR.				
Remittances to Treasurer:				
Head Taxes	\$4,990.00	\$1,090.00	\$5.00	\$5.00
Penalties	13.50	107.00	.50	.50
Abatements	60.00	125.00		
Uncollected Head Taxes-Decem-				
ber 31, 1960	1,710.00	15.00		
	00 570 50	A1 007 00		
	\$6,773.50	\$1,337.00	\$5.50	\$5.50

EXHIBIT C-3—Summary of Tax Sale Accounts

DD	1959	-	evies of:	1050	1055	1054
DR.	1959	1958	1957	1956	1955	1954
Unredeemed Taxes—Mar. 8, 1960	\$	\$1,582.56	\$211.41	\$132.60	\$41.96	\$59 A7
Tax Sale—Aug. 6, 1960	4.235.88	ψ1,002.00	<i>\$</i> 411. T 1	φ152.03	\$ T1. 20	φ30.τ/
Interest & Costs After Sale	11.55	44.90	21.7	70		
	\$4,247.43	\$1,627.46	\$233.11	\$132.69	\$41.26	\$58.47
CR.						
Remittances to Treasurer:						
Redemptions	\$1,356.57	\$610.44	\$17.71	\$	\$	\$
Interest and Costs	11.55	44.90	21.70			
Abatements Allowed	9.73		26.53		41.26	
Unredeemed Taxes—Dec.	0.000 50	070.10	107.17	100.00		E0.47
31, 1960	2,869.58	972.12	167.17	132.69		58.47
	\$4,247.43	\$1,627.46	\$233.11	\$132.69	\$41.26	\$58.47

EXHIBIT D—Summary of Town Clerk's Accounts

DR.

Motor Vehicle Permits Issued: 1959—Nos. 292127-292200). —Nos. 385851-385866). 1960—Nos. 289456-291200).	\$307.82		
—Nos. 384251-384365) 1961—Nos. 295051-295064	15,372.33 182.83 \$15,862.98		
Den Linner Level		\$15,862.98	
Dog Licenses Issued:	¢200.00		
199 at \$2.00 17 at \$5.00	\$398.00 85.00		
4 at \$12.00.	48.00		
1 at \$25.00	25.00		
1 dt 020100	20.00		
	\$556.00		
Less: Fees Retained	44.20		
	\$511.80		
Penalties Collected	15.50		
		527.30	
Filing Fees		21.00	
			\$16,411.28
CR.			
Remittances to Treasurer:			
Motor Vehicle Permits		\$15,862.98	
Dog Licenses		527.30	
Filing Fees		21.00	¢16 411 00
			\$16,411.28

EXHIBIT E—Summary of Trust Fund Principal, Income and

Investments

				PRINCIPAL ·	
			Balance	Capital	Balance
			December 31	Gains	December 31
Fund			1959		1960
Cemetery			\$17,692.50		\$17,942.50
Pelham School District.				1,200.00	,
Town of Pelham-Capit	al Reserve F	und	2,000.00	2,649.92	4,649.92
			\$19,692.50	\$4,099.92	\$23,792.42
		Inco	оме		Balance of
	Balance	Income	Expended	Balance	Principal &
	December 31	During Year	During Year	December 31	Income Dec.
	1959		3	1950	31, 19 60
Cemetery	\$808.78	\$1,121.31	\$808.78	\$1,121.31	\$19,063.81
Pelham School District.		9.00		9.00	1,209.00
Town of Pelham—Capi- tal Reserve Fund	30.00	96.43	•	126.43	4,776.35
	\$838.78	\$1,226.74	\$808.78	\$1,256.74	\$25,049.16
INVESTMENTS:					
1218 Shares of Incorpora		rs)			
1295 Shares of Selected .)			
4 Shares of Merrima)		\$16,651.42	
1161 Shares of Puritan H)			
269 Shares of New Eng)			
Merchants Savings Bank				225 00	
Merchants Savings Bank	No. 73322.	• • • • • • • • • •		200.00	
Nashua Trust Company	No. 68137			866.08	
Second National Bank of				4,776.35	
Second National Bank of INCOME	t Nashua No	. 63828	• • • • • • • • • • • •	1,209.00	
Nashua Trust Company	No. 67187			1,121.31	
1 ,					\$25,049.16

EXHIBIT F-1—Summary of Cemetery Trustees' Accounts and Proof of Balance

Balance—December 31, 1959	\$39.29	
Receipts:		
Town Appropriation \$920.00		
Sale of Cemetery Lots		
Trustees of Trust Funds		
Gacek Funeral Home		
	1,853.78	
		\$1,893.07
Expenditures:		
Labor	\$1,231.15	
Supplies	577.47	
		1,808.62
Balance—December 31, 1960		\$84.45
PROOF OF BALANCE		
Balance in The Second National Bank of Nashua-Per		
Statement December 31, 1960	\$139.45	
Less: Outstanding Checks	55.00	
Reconciled Balance—December 31, 1960		\$84.45

EXHIBIT F-2—Cemetery Lumber Fund & Proof of Balance

Balance—January 1, 1960 Receipts:	\$168.54	
Interest on Deposit	5.09	
Balance—December 31, 1960		\$173.63
PROOF OF BALANCE Balance in The Second National Bank—Savings Book No. 60823		\$173.63

EXHIBIT G—Summary of Public Library Trustees' Accounts and Proof of Balance

Balance—December 31, 1959 Receipts:		\$360.24	
Town Appropriation			
Income from Trust Funds	318.54		
Fines	28.05		
Profit from Bond Transfer	26.12		
		1,747.71	
			\$2,107.95

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Expenditures:		
Salaries	\$682.00	
Books	454.43	
Fuel	360.99	
Magazines	14.75	
Building & Ground Maintenance	73.19	
Book Repairs, Cards & Miscellaneous	44.59	
Expense of Librarian—University of N. H	75.00	
		1,704.95
Balance—December 31, 1960		\$403.00
balance-December 51, 1900		\$405.00
PROOF OF BALANCE		
Balance in The Second National Bank of Nashua-Per		
Statement December 20, 1960	\$565.13	
Less: Outstanding Checks	198.89	
	\$366.24	
Add: Cash on Hand, December 31, 1960	10.64	
Aud. Cash on Hand, Detember 51, 1500	10.01	
	\$376.88	
Balance in the Second National Bank of Nashua-(Sherman		
Hobbs Trust) per Statement December 31, 1960	26.12	
Reconciled Balance—December 31, 1960		\$403.00
Reconcileu balance—December 51, 1900		\$ 1 05.00
INVESTMENTS IN HANDS OF TRUSTEES		
U. S. Series G—Sherman Hobbs Trust	\$5,000.00	
U. S. Series K—Frank Woodbury Trust	5,000.00	
Amoskeag Bank—Mary L. Gage Trust	1,000.00	
Second National Bank of Nashua-Charles Seavy Trust	1,000.00	
		\$12,000.00

EXHIBIT H—Pelham Municipal Court—Summary of Re-

ceipts, Expenditures and Proof of Balance

Fiscal Year Ended December 31, 1960

Balance—January 1, 1960 Receipts:		\$97.25	
Fines—Motor Vehicle Bail	\$1,795.00 25.00		
Small Claims Fees	9.50	1,829.50	
	-		\$1,926.75
Expenditures			
Motor Vehicle Department		\$990.00	
Fish & Game Department		9.00	
Bail Returned		25.00	
Town of Pelham		740.00	
Witness Fees		5.00	
Supplies, Expenses, Etc		51.35	
Small Claims Fees		9.20	
	-		1,829.55
Balance—December 31, 1960			\$97.20
24			

PROOF OF BALANCE	
Balance in The Second National Bank of Nashua-Per	
Statement January 9, 1961 \$130.60	
Less: Outstanding Checks	
Reconciled Balance—December 31, 1960 \$97.20	

EXHIBIT I—Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest

	Bridge Notes	
	33/4 %	
Amount of Issue	\$12,000 00	
Date of Issue		
Principal Payable Date	August 8	
Interest Payable Dates		
Payable at	Second National Bank of	of Nashua
Maturities—Fiscal Year Ending:	Principal	Interest
December 31, 1961	\$3,000.00	\$112.50

EXHIBIT J-Town Officers' Surety Bonds-1960

	Number	Amount	Term Beginning
Tax Collector:			
Florence Foisie Peerless Insurance Company	F-24-32-56	\$21,000.00	March 8, 1960
	1-24-32-30	\$21,000.00	March 0, 1900
Town Treasurer: Herbert Currier			
Peerless Insurance Company	F-24-32-57	\$15,000.00	March 8, 1960
Town Clerk: Ralph Harmon			
Peerless Insurance Company	F-27-88-30	\$2,000.00	March 8, 1960
Library Trustees: Charles Lewis			
Peerless Insurance Company Doris Parker	F-27-88-34	\$1,000.00	March 8, 1960
Peerless Insurance Company Peter Black	F-27-88-33	\$1,000.00	March 8, 1960
· Peerless Insurance Company	F-27-88-32	\$1,000.00	March 8, 1960
Road Agent: Neal Balcom			
Peerless Insurance Company	F-27-88-31	\$2,000.00	March 8, 1960
Trustees of Trust Funds: Herbert S. Currier			
Peerless Insurance Company Randall H. Richardson	F-151-589	\$2,600.00	March 8, 1960
Peerless Insurance Company Joseph Giguere	F-222-324	\$2,600.00	March 8, 1960
Peerless Insurance Company	F-27-88-35	\$2,600.00	March 8, 1960
	<u> </u>		

TREASURER'S REPORT

Received from George Horrocks, Tax Collector, Jan. 1, 1960—Mar. 1959 Yield Taxes. 1959 Poll Taxes. 1959 Property Taxes. 1959 Interest. 1959 Head Taxes. 1959 Head Tax Penalties. 1958 Tax Sale Redemption. 1958 Sale Tax Redemption. 1957 Sale Tax Redemption. 1958 Sale Tax Redemption. 1957 Sale Tax Redemption. 1958 Sale Tax Redemption. 1958 Sale Tax Redemption.	11, 1960: \$330.20 150.00 9,617.13 98.11 440.00 43.00 108.32 3.60 76.63 3.08
From Florence Foisie, Collector, Mar. 11, 1960-Dec. 31, 1960:	
1960 Poll Taxes	1,522.00
1960 Property Taxes	198,751.01
1960 Interest	28.73
1960 Head Taxes	4,990.00
1960 Head Tax Penalties	13.50
1959 Poll Taxes	366.00
1959 Property Taxes	36,516.66
1959 Interest	1,050.51
1959 Head Taxes.	1,090.00
1959 Head Tax Penalties.	107.00
1959 Tax Sale Redemption.	1,372.22
1959 Tax Sale Redemption—Interest & Costs	10.90
1958 Tax Sale Redemption	713.43
1958 Tax Sale Redemption—Interest & Costs	51.34
1958 Poll Taxes	2.00
1958 Interest	.15
1958 Head Tax 1958 Head Tax Penalties	5.00
1957 Tax Sale Redemption.	120.65
1957 Tax Sale Redemption—Interest & Costs	35.64
1957 Poll Tax.	2.00
1957 Interest	.40
1957 Head Tax.	5.00
1957 Head Tax Penalty	.50
From Town Clerk:	
1960 Auto Fees.	15,372.33
1960 Dog Licenses	518.60
1960 Filing Fees.	21.00
1959 Auto Fees	307.82
1959 Dog Licenses	8.70
1961 Auto Fees	182.83
From State of New Hampshire:	
Forest Fires	84.73
Head Tax Reimbursement	63.64
Head Tax Overpayment	89.55
Old Age Recovery	1,594.06
T. R. A	4,702.71
Interest & Dividends Tax	1,226.81

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Savings Bank Tax	14.39
Tower Land Tax.	4.16
From Licenses & Permits:	
Bingo-St. Patrick's	130.00
Junk	22.00
Milk	40.00
Taxi	2.00
Auction	.50.00
Building—Cleghorn \$232.00—Herkomer \$50.00	282.00
Pistol	94.50
Oil Burner	44.00
Rent—Town Hall:	
	96.00
Pelham Grange No. 244 Doris Parker	18.00
Doris Farker	10.00
Municipal Court-Patricia Vining	740.00
Miscellaneous:	
N. H. Jockey Club	680.00
Harmon Agency.	23.37
Fire Payments	45.46
Sale of Building & Zoning Regulations	3.00
Return from B. & R. Rental Equipment Co	5.00
Return of Payroll Check	5.00
Second National Bank-Loans	6 9,6 1 0.83
	\$353,707.70
Jan. 1, 1960—Cash on Hand	
Jan. 1, 1900—Cash on Hand	07,105.01
Total	\$421,197.54
Less: Selectmen's Orders Paid	334,537.13
Balance Dec. 31, 1961	\$86,660.41

Respectfully submitted,

HERBERT S. CURRIER, Treasurer.

DETAILED STATEMENT OF PAYMENTS-1960

Appropriation Expended Unex. Bal. Overdrafts TOWN OFFICERS SALARIES F. W. Atwood, Ch. Select						~
F. W. Atwood, Ch. Select	Title of Appropriation	A_{I}	opropriation	Expended	Unex. Bal.	Overdrafts
R. S. Boutwell, Select	TOWN OFFICERS' SALAI	RIES				
A. R. Harris, Select	F. W. Atwood, Ch. Select	\$450.00				
H. S. Currier, Treasurer	R. S. Boutwell, Select	400.00				
H. S. Currier, Treasurer	A. R. Harris, Select	400.00				
R. A. Harmon, Town Clerk. 2000 TOWN OFFICERS' EXPENSES R. S. Boutwell, O. of Poor. \$150.00 R. S. Boutwell, Select. 44.10 A. R. Harris, Select. 18.11 T. J. Clephorn, Select. 23.84 File Cabinet. 30.00 Reconditioning type. 25.95 Deeds & Mortgages. 54.24 List of estates. 1.10 Keys. 2.50 Legal Expenses. 116.85 Supplies. 130.80 Dues, Selectmen. 30.00 Telephone. 64.75 Postage. 106.46 Adding Machine. 180.00 Clerk for Selectmen. 434.00 Photos—Town Reports. 10.00 Town Reports. 832.00 Hand Stamp, Selectmen. 7.10 P. O. & Bank Box Rent. 5.60 Calculator rental. 15.00 R. A. Harmon, Town Clerk: Dog Tags. Dog Tags. 20.05 Dog License Book. 10.50 Postage. 10.08 Auto Permit Fees. 979.00		300.00				
R. A. Harmon, Town Clerk. 2000 TOWN OFFICERS' EXPENSES R. S. Boutwell, O. of Poor. \$150.00 R. S. Boutwell, Select. 44.10 A. R. Harris, Select. 18.11 T. J. Clephorn, Select. 23.84 File Cabinet. 30.00 Reconditioning type. 25.95 Deeds & Mortgages. 54.24 List of estates. 1.10 Keys. 2.50 Legal Expenses. 116.85 Supplies. 130.80 Dues, Selectmen. 30.00 Telephone. 64.75 Postage. 106.46 Adding Machine. 180.00 Clerk for Selectmen. 434.00 Photos—Town Reports. 10.00 Town Reports. 832.00 Hand Stamp, Selectmen. 7.10 P. O. & Bank Box Rent. 5.60 Calculator rental. 15.00 R. A. Harmon, Town Clerk: Dog Tags. Dog Tags. 20.05 Dog License Book. 10.50 Postage. 10.08 Auto Permit Fees. 979.00	G. L. Horrocks, Tax Coll	500.00				
TOWN OFFICERS' EXPENSES R. S. Boutwell, O. of Poor. \$150.00 R. S. Boutwell, Select		200.00				
R. S. Boutwell, O. of Poor. \$150.00 R. S. Boutwell, Select	-		\$2,250.00	\$2,250.	00	
R. S. Boutwell, O. of Poor. \$150.00 R. S. Boutwell, Select	TOWN OFFICEDS FY	DENISES				
A. R. S. Boutwell, Select						
A. R. Harris, Select						
In Harmon, Select						
1. J. Cooperation 30.00 Reconditioning type 25.95 Deeds & Mortgages 54.24 List of estates 1.10 Keys 2.50 Legal Expenses 116.85 Supplies 130.80 Dues, Selectmen 3.00 Telephone 64.75 Postage 106.46 Adding Machine 180.00 Clerk for Selectmen 434.00 Photos 7.10 P.O. & Bank Box Rent 5.60 Calculator rental 15.00 R. A. Harmon, Town Clerk: Dog Tags Dog Tags 20.50 Dog License Book 10.50 Postage 10.08 Auto Permit Cards 27.43 Dues 3.00 Supplies 48.94 Telephone 32.80 Repair & Service, type 20.00 Auto Permit Fees 979.00 G. L. Horrocks, Tax Coll. 176 Expenses 1.76 Telephone 2.97 F. L. Foisie, Tax Coll. 110						
11.10 25.95 Deeds & Mortgages						
Deeds & Mortgages						
List of estates 1.10 Keys 2.50 Legal Expenses 116.85 Supplies 130.80 Dues, Selectmen 3.00 Telephone 64.75 Postage 106.46 Adding Machine 180.00 Clerk for Selectmen 434.00 Photos Town Reports Town Reports 832.00 Hand Stamp, Selectmen 7.10 P. O. & Bank Box Rent 5.60 Calculator rental 15.00 R. A. Harmon, Town Clerk: Dog License Book Dog License Book 10.50 Postage 10.08 Auto Permit Cards 27.43 Dues 3.00 Supplites 48.94 Telephone 32.30 Repair & Service, type 20.00 Auto Permit Fees 979.00 G. L. Horrocks, Tax Coll. Expenses Handstamp 1.10 Dues 3.00 Postage 47.26 Supplies 6.38 Telephone .32 Expen	- · · · ·					
Liegal Expenses. 2.50 Legal Expenses. 116.85 Supplies. 130.80 Dues, Selectmen. 3.00 Telephone. 64.75 Postage. 106.46 Adding Machine. 180.00 Clerk for Selectmen. 434.00 Photos—Town Reports. 10.00 Town Reports. 832.00 Hand Stamp, Selectmen. 7.10 P. O. & Bank Box Rent. 5.60 Calculator rental. 15.00 R. A. Harmon, Town Clerk: Dog Tags. Dog Tags. 20.50 Dog License Book 10.50 Postage. 10.08 Auto Permit Cards. 27.43 Dues. 3.00 Supplies. 48.94 Telephone. 32.80 Repair & Service, type. 20.00 Auto Permit Fees. 979.00 G. L. Horrocks, Tax Coll.: Expenses. Handstamp. 1.10 Dues. 3.00 Postage. 47.26 Supplies. 6.38 Telephone. .32	~ ~					
Legal Expenses 116.85 Supplies 130.80 Dues, Selectmen 3.00 Telephone 64.75 Postage 106.46 Adding Machine 180.00 Clerk for Selectmen 434.00 Photos=-Town Reports 10.00 Town Reports 832.00 Hand Stamp, Selectmen 7.10 P. O. & Bank Box Rent 5.60 Calculator rental 15.00 R. A. Harmon, Town Clerk: Dog Tags Dog Tags 20.50 Dog License Book 10.50 Postage 10.08 Auto Permit Cards 27.43 Dues 3.00 Supplies 48.94 Telephone 32.30 Repair & Service, type 20.00 Auto Permit Fees 979.00 G. L. Horrocks, Tax Coll Expenses Expenses 1.76 Telephone 2.97 F. L. Foisie, Tax Coll:: 110 Handstamp 1.10 Dues 3.00 Postage 47.26						
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Town Reports 832.00 Hand Stamp, Selectmen 7.10 P. O. & Bank Box Rent 5.60 Calculator rental 15.00 R. A. Harmon, Town Clerk: Dog Tags Dog Tags 20.50 Dog License Book 10.50 Postage 10.08 Auto Permit Cards 27.43 Dues 3.00 Supplies 48.94 Telephone 32.80 Repair & Service, type 20.00 Auto Permit Fees 979.00 G. L. Horrocks, Tax Coll Expenses Expenses 1.76 Telephone 2.97 F. L. Foisie, Tax Coll Handstamp Dues 3.00 Postage 47.26 Supplies 86.38 Telephone .32 Expenses 59.05		10.00				
Hand Stamp, Selectmen		832.00				
P. O. & Bank Box Rent 5.60 Calculator rental		7.10				
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Expenses	* *					
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Title of Appropriation	App	ropriation E	xpended Unexp	b. Bal. Overdrafts
H. S. Currier, Treasurer:		-		
Supplies	3.25			
Postage	21.00			
	25.00			
Expenses.	101.85			
F. C. Foisie, Dog Officer, exp.	101.85			
H. S. Currier, Treas. of Trust	05.00			
Funds, Expenses	25.00	0 700 00	0 705 50	05.50
		3,700.00	3,785.59	85.59
ELECTION & REGISTR	ATION			
Moderator	\$70.00			
Ballot Clerks:				
Grace Curry	12.00			
Esther McFarlin	24.00			
Thelma Boutwell	36.00			
Ralph Locke	12.00			
Frederick Garland	12.00			
Jeannette Surprenant	24.00			
Robert Fletcher	12.00			
Kathleen Greenwood	12.00			
Lunches	36.00			
Supervisors of Check Lists:				
Richard Mansfield	100.00			
Avis Fairbanks	100.00			
Ann Morris	100.00			
Check Lists	44.50			
Ballots	51.00			
New Booths	270.70			
Setting up Chairs & Booths.	71.00			
		800.00		
Carried from 1959 Liabili	ties	166.50		
	-	966.50	987.20	90.70
MUNICIPAL COURT		900.00	907.20	20.70
Justice & Asst. Justices:	150.00			
J. Albert Lynch	150.00			
Aaron Harkaway	10.00			
S. Robert Winer	20.00			
Preparation of Warrants:	100.00			
Patricia Vining	100.00	050.00	000 00	80.00
TOWN HALL		250.00	280.00	30.00
Fuel, Oil.	\$155.43			
Fuel, Wood	9.00			
Fuel, Coal	90.00			
Lights	96.61			
Repairs (Minor)	6.84			
Supplies	73.48			
Janitor	141.25			
Mowing Lawn	21.00			
Plaster & Labor	200.00			
Paint & Labor	175.00			
Curtains	25.76			
-		1,200.00	994.37	205.63

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Bal. Overdrafts

20.62 50.00

427.85

Title of Appropriation	App	mopriation E	xpended Unexp.
MOTH EXT., BLISTER RUST & CARE OF T	DEEC		
RUSI & CARE OF I	REES		
Tree Removal	\$200.00		
		200.00	200.00
CIVIL DEFENSE			
Card File	\$4.50		
Badges	32.88		
Miscellaneous Clothing	14.00		
Expenses, A. Hodgman, Dir.	28.00		
Expenses, A. Houghan, Dir.	20.00	100.00	79.38
TOWN DUMP		100.00	19.30
Bulldozing—Neal Balcom	\$400.00	450.00	400.00
bundozing—rear barcom	φ100.00	430.00	400.00
POLICE DEPARTMENT			
Chief's Salary	\$1,800.00		
Payroll	1,824.20		
Fuel, Oil	79.20		
Telephone	141.00		
Photos, Accidents	11.60		
Secretarial Work	23.60		
First Aid	5.00		
Repairs, Blinker	7.50		
Emergency Light	43.00		
Insurance, Cruiser	154.00		
Repairs, Station	56.68		
Supplies	62.38		
Badges	10.96		
Gas & Oil	333.08		
Janitor Services	57.00		
Ambulance Service	108.00		
Signs	10.65		
		4,300.00	4,727.85
FIRE DEPARTMENT	@1_440_00		
Payroll	\$1,442.20		
Fuel, Oil	222.56		
Telephone	265.74		
Lights	117.56		
Repairs—Fire House	113.36		
Air Masks	544.00		
Fire-fighting Mits	10.50		
Emergency Lights	57.50		
Batteries	75.00		
Gas & Oil	73.59		
Food, Firemen.	25.95		
Radiator, Truck	61.00		
Fire Masks	6.00		

306.20

66.82

7.00

41.70

193.30

8.25

Pump..... Repairs, Fire Whistle.....

Gridmat.....

Refilling Extinguishers....

Repairs, Radio.....

Repair & Parts, Truck....

Title of Appropriation	A	hbrobriation]	Expended Une:	wh Ral	Overdrafia
Burning Dump	5.70		SAPEnaea One.	<i>ср. Dat.</i>	Overarajis
Cards, Burning Regulations.	10.50				
Postage, Burning Regulations	20.55				
Janitor Services	57.00				
Raincoats	86.60				
Badges	19.50				
Gas, Fire House -Kitchen	12.00				
Treasurer, Trustees of Trust					
Fund—Cap. Res	649.92	4 500 00	4 500 00		
		4,500.00	4,500.00		
TOWN CONSTRUCTIO	N				
In conjunction with T. R. A.	\$3,500.00	3,500.00	3,500.00		
TOWN CONSTRUCTIO	N SPECIA	LS			
Tower Road:					
Payroll	\$1,902.80				
Tar	1,172.23				
	\$3,075.03				
Valley Hill Road:	ψ3,075.05				
Payroll	\$1,431.30				
Tar	824.90				
	\$2,256.20				
Loretta Avenue:	* 407 00				
Payroll	\$497.20				
Tar	504.51				
	\$1,001.71				
Peabody Road:	<i>wx</i> ,00117 <i>x</i>				
Payroll	\$530.15				
Tar	402.97				
D D .!	\$933.12				
Dutton Road: Payroll	\$1,373.30				
Tar	1,141.26				
141					
	\$2,514.56				
Tenney Road:					
Payroll	\$354.20				
Tar	714.50				
	¢1 060 70				
Atwood Road:	\$1,068.70				
Payroll	\$980.30				
Tar	255.76				
	?				
	\$1,236.06				
		11,860.50	12,085.38		224.88
OLD AGE ASSISTANCE					
Paid to State Treasurer	\$2,492.46	2,500.00	2,492.46	7.54	
and to brute a cubit of many	way 104,10	2,000.00	.,	7101	

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Title of Appropriation Appropriation Expended Unexp. Bal, Overdraft TOWN POOR Elsie Weber \$154.03 103 60 Bon Secours Hospital..... 20.15 Malo's Dairy Farm..... Rockingham County..... 169.15 Preston Coal & Coke Co.... 31.40 Harry Kellett, M.D..... 5.00 I. A. Moras..... 61.20 Atwood's Store 30.70 14.70 E. Kohler Oil Co.... Simon's Department Store... 6.41 1.500.00 596 34 903.66 **INSURANCE & BONDS** Workmen's Compensation.. \$163.62 Fire Station & Contents.... 50.40 Town Officers' Bonds..... 196.90 Liability..... 74.47 Police & Fire, Accidents.... 265.25 Town Hall. 85.62 433.38 Auto Liability..... Ins.-Comb. Glass Tablet... 27.00 1.300.00 1.296.64 3.36 HEALTH DEPARTMENT A. Hodgman, Expenses..... \$75.00 N. Balcom, Burying Hog.... 5.005.00 75.00 80.00 VITAL STATISTICS Ralph A. Harmon..... 98.00 100.00 98.00 2 00 SUMMER MAINTENANCE Pavroll..... \$5.310.10 18.00 Tar..... Tree Removal..... 50.00 6.50 Kerosene..... 50.70 Signs.... Layout of Jericho Road.... 30.00 5,500.00 5,465.30 34.70 WINTER MAINTENANCE Payroll..... \$7.039.20 Salt..... 1,136.28 Supplies & Parts..... 817.51 Welding-Town Equipment 156.50 32.00 Repairs..... 8.500.00 9,181.49 681.49 TOWN ROAD AID Paid to State of N. H.... \$705.41 705.41 705.41 RESEALING Payroll..... \$1.136.75 Tar..... 1.974.47 3,500.00 3,111.22 388.78

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Title of Appropriation	App	ropriation 1	Expended Un	exp. Bal. Overdrafts		
SPRING ST. EXTENSION Payroll	N SPECIAI \$849.15	L 850.00	849.15	.85		
NEW EQUIPMENT Wings	\$970.00	975.00	970.00	5.00		
STREET LIGHTS & BLI Paid to Granite State Elec. Co		700.00	696.64	3.36		
MEMORIAL DAY Paid to American Legion	\$125.00	125.00	125.00			
LIBRARIES Paid to Trustees, 1960 Ap-						
	\$1,375.00	1,375.00	1,375.00			
AID TO SOLDIERS & F. Dracut Center Pharmacy Malo's Dairy Farm J. A. Moras Atwood's Store Granite State Elec. Co	AMILIES \$8.80 8.00 132.01 149.20 10.00					
-		300.00	308.01	8.01		
PARKS & PLAYGROUND Tree, Common Flags Mowing Common, I. Parker	DS \$15.00 21.90 43.00	100.00	50.00	20.10		
ADV & DECIONAL ASS		100.00	79.90	20.10		
ADV. & REGIONAL ASS Merrimack Valley Regional Association	\$100.00	100.00	100.00			
CEMETERIES Paid to Cemetery Trustees, 1960 Appropriation Opening Graves, Eben Tal- lant Snow Removal, Eben Tal- lant	\$920.00 265.00 15.00					
- STATE AUDIT		1,200.00	1,200.00			
Paid to State Treasurer	\$227.24	200.00	227.24	27.24		
DOG DAMAGE & LEGA Albert Nolin Joseph Dowling Nelson, Winer & Lynch	L EXPENS \$280.00 10.00 \$303.79	SE				
-	<i>\\\</i> 903.73	100.00	593.79	493.79		
INTEREST On Temporary Loans On Long Term Note	\$173.75 \$225.62	975.00 225.00	173.75 225.62	801.2 5 .62		
LONG TERM NOTES Bridge	\$3,000.00	3,000.00	3,000.00			
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PAYMENT TO CAPITAL RESERVE							
Paid to Trustees of Trust Funds \$2,000.00	2,000.00	2,000.00	•				
RESUSCITATOR SPECIAL							
Emerson Company \$504.50	600.00	504.50	95.50				
PLANNING & ZONING Legal Notices \$196.95 Postage, Cert. Letters 24.94							
Supplies							
Mimeographing39.74Typing Stencils12.00							
	100.00	301.02	201.02				
BRUSH SPECIAL							
Mowing, Irven Parker \$228.75							
Payroll 57.90	500.00		. 010.05				
	500.00	286.65	213.35				
REAPPRAISAL	1						
Carried from 1959 Liabilities	300.00 \$3,373.67	9 A	3,673.67				
NEW HAMPSHIRE JOCKEY CLUB, INC.—\$680.00—No Appropriation, reimbursed by N. H. Jockey Club, Inc.							
BUILDING INSPECTOR FEES—Thomas J. Cleghorn—\$155.00—No Appropriation							

REFUNDS-\$2,447.20-No Appropriation

ADVANCE SHARE T. R. A.-\$4,702.71-No Appropriation-Reimbursed by State of N. H.

BOND & RETIREMENT TAX-\$121.83-No Appropriation

HEAD TAX PAYMENTS-\$5,713.05-No Appropriation

TAXES BOUGHT BY TOWN-\$4,235.88-No Appropriation

PAYMENT ON TEMPORARY LOAN-\$70,000.00-No Appropriation

COUNTY TAX-\$13,865.90

PAYMENTS TO SCHOOL DISTRICT

Balance—1959 Appropriation...... \$92,586.84 Part 1960-61 Appropriation...... 70,000.00

\$162,586.84

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DETAILED REPORT OF HIGHWAY AGENT

HIGHWAY AGENT-NEAL G. BALCOM

Classification Appropriation Expenditure Overdraft Balance Expenditu	tre-1961
Summer Maintenance \$5,500.00 \$5,465.30 \$34.70 \$ 5.	,500.00
Winter Maintenance 8,500.00 9,181.49 681.49 10	,000.00
Resealing 3,500.00 3,111.22 388.78 5	,500.00
Town Road Aid 705.41 705.41	701.91
New Construction-TRA 3,500.00 3,500.00 3	,500.00
Plow Wing 975.00 970.00 5.00	
Brush Special 500.00 286.65 213.35	500.00
Spring St. Ext. Spec 850.00 849.15 .85	
Road Specials:	
Tower Road 3,075.03	
Valley Hill 2,256.20	
Loretta Avenue 1,001.71	
Peabody Road 933.12	
Dutton Road 2,514.56	
Tenney Road 1,068.70	
Atwood Road 1,236.06	
11,860.50 12,085.38 224.88 10,	00.000

\$35,890.91 \$36,154.60 \$906.37

\$642.68 \$35,701.91

SUMMER MAINTENANCE

Labor	\$ 676.20
Trucks	1,390.40
Grader	1,390.00
Loader	45.00
Dozers.	1.218.50
Backhoe.	
Pick-up Truck.	22.50
Chain Saw.	38.75
Roller	00110
Sand	
	21.00
Tar	18.00
Atwood's Store, oil	6.50
R. Thorndike, road plans	30.00
Tree Removal	50.00
Road Signs	50.70
Gravel	182.75
	DE ACE DO

Appropriation-\$5,500.00 Expended-\$5,465.30 Balance-\$34.70

\$5,465.30

WINTER MAINTENANCE

Labor	\$1,735.15
Trucks	3,318.90
Loader	114.75
Grader	1,720.00

Sand	54.40
Pick-up Truck	29.25
Chain Saw	6.75
Salt	1,136.28
Neal Balcom, steel bar	4.00
McKittrick Hardware Co., bolts, washers, etc	18.61
Scott Hardware Co., bolts, washers, etc	3.08
Transport Clearings of N. E., freight	2.20
Towers Motor Parts Corp., rams & repair	32.00
R. C. Hazelton Co., Inc., blades, bolts	722.13
Lowell Iron & Steel Co., iron and steel	69.00
Eben Tallant, snow removal, cemetery	24.00
Frank Forrest, welding	76.50
Robert M. Edwards, welding	112.00
Atwood's Store, oil	2.49

\$9,181.49

Appropriation—\$8,500.00 Expended—\$9,181.49 Overdraft—\$681
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TOWN ROAD AID

Labor	\$ 512.30
Trucks	2,284.55
Chain Saw.	196.25
Shovel.	1,110.00
Bulldozers.	2,661.50
Grader	348.00
Gravel	435.40
Pipe	565.20
пре	303.20
	\$8,113.20
TOWN ROAD AID TOTALS	\$0,115.20
Balance last year	\$ 80.91
Town's Share	705.41
State's Share	4,702.71
New Construction	3,500.00
Total Fund	\$8,989.03
Total Spent	8,113.20
Balance	\$875.83
RESEALING	
Labor	\$ 81.20
Trucks	242.00
Dozer.	207.80
Grader	280.00
	53.25
Pick-up Truck	128.00
Roller	
Loader	117.00
Sand	27.50
Tar	1,974.47
	\$3,111.22
Appropriation—\$3,500.00 Expended—\$3,111.22 Balance—\$388	
— 36 —	

BRUSH SPECIAL		
Labor Mowing Machine Chain Saw		\$ 35.40 228.75 22.50
		\$286.65
Appropriation—\$500.00 Expended—\$286.65 Balance	\$213.35	
SPRING STREET EXTENSION SECIAL		
Labor		\$ 27.55
Trucks		407.70 110.00
Dozer.		72.00
Loader		180.00
Gravel		51.90
		\$849.15
Appropriation-\$850.00 Expended-\$849.15 Balance	\$0.85	<i>ф</i> 0 4 5.15
NEW CONSTRUCTION—ROAD SPECIALS		
Tower Road:		
	\$ 166.90	
Trucks	597.45 12.50	
BackhoeRoller	68.00	
Dozers	199.50	
Grader	525.00	
Loader	228.00	
Gravel Tar	105.45 1,172.23	
	1,172.23	
Total		\$3,075.03
Valley Hill Road:		
Labor	\$128.70	
Trucks	242.10	
Dozer Chain Saw	613.50 185.00	
Backhoe	20.00	
Grader	170.00	
Roller	72.00	
Tar	824.90	
Total		\$2,256.20
Loretta Avenue		
Labor	\$ 50.30	
Trucks Grader	120.80 125.00	
Roller	96.00	
Pick-up Truck	12.00	
Loader	60.00	
Gravel	33.10 504.51	
Tar		
Total		\$1,001.71

Peabody Road:	
Labor	\$36.10
Trucks	96.55
Grader	195.00
Backhoe	15.00
	72.00
Roller	
Dozer	88.50
Gravel	27.00
Tar	402.97
Total	933.12
D. Hur David	
Dutton Road:	
Labor	\$ 60.80
Trucks	478.90
Loader	150.00
Roller	112.00
Dozer	117.00
Grader	345.00
Gravel	109.60
Tar	1.141.26
1 dl	1,141.20
Tatal	9.514.56
Total	2,514.56
Tenney Road:	
Labor	\$ 22.80
Truck	126.90
Dozer	118.00
Grader	10.00
Roller	24.00
Gravel	52.50
Tar	714.50
	~
Total	1,068.70
Atwood Road:	
Labor	\$57.00
Trucks	98.60
Roller	28.00
Backhoe	20.00
Grader	175.00
Dozer	566.00
Gravel	35.70
Tar	255.76
A CAL	
Total	1,236.06
	1,200.00
	\$12,085.38
Appropriation \$11,960.50 Europedial \$10,005.00	
Appropriation—\$11,860.50 Expended—\$12,085.38	Overdraft—\$224.88
Neal Balcom, Foreman	
Neal Balcom, Truck	
Neal Balcom, Grader	5,393.00
Neal Balcom, Loader	276.75
Mark Dalama Danama	
Neal Balcom, Dozers	5,862.30

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Neal Balcom, Backhoe	380.50
Neal Balcom, Pick-up Truck	105.00
Neal Balcom, Chain Saw	449.25
Neal Balcom, Sand	106.90
Neal Balcom, Roller	612.00
Neal Balcom, Shovel	595.00
	\$21,214.50
Hingh Dues Tax Change	0715 00
Hirsch Bros, Inc., Shovel	\$515.00
Hirsch Bros., Inc., Loader	618.00
Hirsch Bros., Inc., Truck	253.80
	¢1 206 00
	\$1,386.80
Raymond Allard, Truck	\$57.40
William Doherty, Truck	188.60
Walter Ducharme, Truck	84.60
Frank Forrest, Truck	784.70
Golden Brook Const. Corp., Truck.	820.00
Arthur Laroche, Truck	79.90
Everett Mansur, Truck.	1,066.10
Sev-A-Tel, Inc., Truck.	98.40
Albro E. Snow, Truck.	42.30
Chester Spaulding, Truck	260.35
Aldie Therriault, Truck	104.55
Edgar Thibodeau, Truck	84.60
Robert E. Webber, Truck	164.50
E. K. Wheeler, Truck	63.45
Irven Parker, Mowing Machine	228.75
Chester Hill, Gravel	569.20
Frank Kerepka, Gravel	203.20
Harry Whittaker, Gravel	261.00
Arnold Balcom, Labor	408.10
Ewart Balcom, Labor	128.10
Albert Barton, Labor	56.00
Nathan Boutwell, Labor	7.70
George Chase, Labor	32.90
Francis Doherty, Labor	169.90
William Doherty, Labor	25.20
Frank Forrest, Labor	4.20
James Forrest, Labor	109.90
Charles Hobbs, Labor.	11.20
Norman Lawrence, Labor	37.80
Walter LeDuc, Labor	8.40
Russell Leonard, Labor	205.10
Marden Mansur, Labor.	11.20
Richard Melanson, Labor	36.40
Lester Morse, Labor	19.60
David Morse, Labor	32.90 62.30
Philip Mullin, Labor William Prentis, Labor	27.30
Roger Robinson, Jr., Labor	14.00

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REPORT OF PELHAM PLANNING BOARD

Regular meetings of the Board were held on the first Monday of each month, along with several special meetings. Attendance by citizens at these meetings was very small. The Board feels that more active participation by townspeople would assist its efforts in planning orderly town development and would like to see more interest demonstrated this year.

On March 7, 1960, after a Public Hearing the Board amended the Land Subdivisions Regulations by requiring that all roads constructed in subdivisions be paved with mix-in-place to a width of twenty feet. To assist the town in gaining compliance with this requirement, the Board further voted on April 18, 1960, that builders and contractors must post a bond or provide other financial guarantees to the town that roads will be properly finished before being turned over to the town prior to the Board granting approval for building.

The Board was also instrumental in securing for the town the services of a civil engineer to survey developments upon request, to determine conformance to Ordinance for layout of streets, drainage and sewer disposal. In this connection numerous inspection visits were made during the year by Board members to subdivisions under construction.

Following two public hearings, a special Town Meeting was held on August 2, 1960, to amend the Residential Section of the Town Zoning Regulations to permit the construction of golf courses and television transmitters in residential areas following petition for a variance from the Board of Adjustment.

The Planning Board, in cooperation with the Industrial Commission, prepared an advertisement for insertion in the annual publication of the Merrimack Valley Region Association presenting a concise but complete description of the town's facilities. This is in furtherance of our joint efforts to promote and publicize to small industry and business, the assets offered by our town and the benefits and advantages available to them by locating here.

Respectfully submitted,

LEO E. SEVIGNY, Chairman Pelham Planning Board.

REPORT OF INDUSTRIAL COMMISSION

The Pelham Industrial Commission, during the year 1960, visited with members of several Industrial Commissions in some of the border cities in the State of Massachusetts in an effort to learn what other communities are doing to successfully attract industry to their area.

Eleven industrial firms, known to be considering relocation, were interviewed in an attempt to persuade them to relocate in the Town of Pelham, N. H. In four cases they had already committed themselves to other areas. In each case they had been granted special tax abatements, or low rentals, or other monetary savings. The remaining seven firms gave indication that they had been contacted and made aware of these financial aids being offered, and it was their intention to investigate these areas first.

In the forthcoming year it is the intent of the Commission to concentrate on devising ways in which to permit the township to be able to offer some aid to these firms. Coincidentally with this problem it will be necessary to concentrate on finding new firms contemplating relocation and assisting them to a favorable consideration of our town.

REPORT OF THE BOARD OF ADJUSTMENT

During the ten-months period, April 1, 1960, through January 31, 1961, the Board of Adjustment met fourteen times to consider twenty appeals. Of this number, nineteen were appeals for variances and one was for an exception.

The ten month totals show that seven variances were granted and twelve variances were denied. The one exception was granted. Percentagewise, 40% of the appeals were granted and 60% were denied.

Although the regular monthly meeting of the board is scheduled for the second Monday of each month, two meetings were held during the months of April, May and June to eliminate the back-log of appeals resulting from the passage of the Zoning Ordinance of January, 1960. In addition, a second meeting was held during the month of December to alleviate a hardship situation.

More than two hundred man-hours were expended collectively by the members of the board, a substantial portion of which were expended by the Clerk, exclusive of the numerous phone calls, sidewalk chats, field trips to the applicants' property, etc.

Appointed members of the Board of Adjustment and the Alternates are as follows:

Regular Members Eric W. Peterson, Chairman Ray Neault, Vice-Chairman James E. Powers, Clerk Cyrille Bedard Richard W. Ivers Albert E. Hirsch (ret.) Alternates Willis Atwood Paul Bean Peter Black Thomas Boland John Vining

REPORT OF THE BUILDING INSPECTOR

Jan. 1, 1960 — July 25, 1960

	Estimated Cost
32 Permits for new homes	\$269,100.00
18 Permits for additions and alterations	15,800.00
	\$284,800.00
Money paid to Gottfried Herkomer	\$191.00
Money paid to Town Treasurer	50.00

Respectfully submitted,

GOTTFRIED HERKOMER, Building Inspector. Jan. 1, 1960, to July 25, 1960

REPORT OF THE TEMPORARY BUILDING INSPECTOR Aug. 2, 1960 — Dec. 31, 1960

There were 31 building permits issued for new construction at a total cost of \$471,550.00, and 15 permits issued for additions or alterations at a total cost of \$13,825.00. The above costs are based on application statements.

There were 9 building and zoning violations inspected and resolved without recourse to court action.

The above statistics cover the period from August 2, 1960, through December 31. 1960, which covers the term served by the present temporary Building Inspector in 1960.

Respectfully submitted,

THOMAS J. CLEGHORN, Temporary Building Inspector.

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CIVIL DEFENSE DIRECTOR'S REPORT

For Year Ending December 31, 1960

During the year 1960, Pelham has participated in two state-wide Test Alerts.

Pelham C. D. units participated in the country-wide alert practice tests on May 3rd and police, fire and medical units responded to the test alert. Traffic was brought to a standstill for 15 minutes and school children were detained at the classrooms where their teachers explained the purpose of the C. D. test alert.

December 7th was designated as National Civil Defense Day and a state-wide telephone alert was sent out and sirens sounded the All Clear signals. All units in Pelham were advised of a meeting by mail and thru the newspapers and a Yellow Alert was sounded 30 minutes before the meeting was scheduled. The response by townspeople was far from encouraging to your Director. With 1200 registered voters and approximately 2600 residents, we were only able to draw 21 persons to the meeting. At a time when world tensions are at an all time high, when submarines are on patrol with missiles armed with atomic warheads, when our Strategic Air Command is continuously in the air with atomic warheads, and our aircraft carriers are patroling the waters to the south of us, it would seem that more than 1.7% of our registered voters would be concerned about Civil Defense.

There is much to be done if we are going to be prepared to face a civil emergency with men and women who are trained in ways and means of protecting the lives of our residents plus any evacuces that may be directed to Pelham. Volunteers are needed for all Civil Defense units. We must prepare to SURVIVE an atomic blast OR prepare to needlessly DIE.

All units need equipment to work with and your Director with the limited funds available in 1960 has attempted to secure as many low cost items as possible. We have procured thru the Surplus Properties Program the following items:

t			

Cost to Town

One Dump Truck—Used (Cost New \$2900)	\$15.00
2 Navy Officers Overcoats-New (Value \$42.50)	2.00
15 Pr, White Dress Gloves-New (Value \$15.00)	1.50
I Fire Nozzle-New (Value \$43.30)	3.50
29 Pr. Army Officers Pants-New (Value \$117.45)	7.00
Total Value of Items Rec'd \$218.25	
Total Cost to Town of Pelham	

We also have a supply of 30 army cots stored at the fire station that were purchased by the previous director.

Requests are presently pending for a panel truck, suitable for rescue work, and a power generator of a minimum of 5000 watts capacity which would supply emergency power for the Fire, Police and Civil Defense headquarters, and would have sufficient power to blow the siren.

Under the Federal Matching Funds program certain articles can be purchased with the Federal Government paying half the purchase price providing the Town meets the minimum required standards. Requests are presently pending for additional radio equipment for both Fire and Police networks.

All items purchased by your C. D. Director must be available for a civil emergency, however, it is expected that each item purchased can be and should be used for any town activity for which the item has a value. For example, the dump truck can be used by the C. D. units or by the Town under the direction of the Selectmen for any Town purpose provided only that the truck is kept in serviceable condition and with the further provision that if the truck is no longer of value to the town we would have to follow our federal practice of disposing of surplus properties.

Our Auxiliary and Regular Police units have shown a great deal of interest and have responded to all test alerts and meetings and have their units staffed. Eleven persons from this group will take the C. D. Police Training course in Exeter in February, 1961. Several of the local Police have joined the National Rifle Association and have qualified as rifle men at the Wakefield National Guard rifle range using military rifles.

Civil Defense offers a wide variety of services and your special talents can be put to good use in one of our many C. D. units. Both male and female volunteers are needed to serve on the following units:

Administration	Attack Warning	Communications
Engineering	Fire	Health
Intelligence	Legal	Manpower
Medical	Police	Public Affairs
Radiological	Religious Affairs	Rescue
Schools & Education	Transportation	Warden Service
Supply	Welfare	

At the present time we have some men listed as chairman of two of the above units and have thus accepted a greater responsibility than we should ask of any one person. Many of the above units are not manned at all. Pelham has a lot of catching up to do if we are to be staffed, trained, prepared and ready to survive a civil emergency. With the support of YOU, the Townspeople of Pelham, this can be done. Without your support the task will be impossible. We would not be able to transport your children safely from school; provide adequate first aid facilities; test you—your water—your food—your livestock—for radiological dangers caused by fall-out; protect your home from looting; provide an emergency supply of food, fuel, and other essential items; put out your fires; repair roads or bridges or public buildings; direct flow of traffic thru town; bury the dead; maintain health standards; rescue persons from collapsed buildings; provide essential transportation, or take care of your religious needs.

Volunteer your services to the Civil Defense Director or to your Selectmen today. LET'S PREPARE TO SURVIVE.

EACH FAMILY SHOULD PREPARE IN THEIR OWN HOMES FOR SURVIVAL. It is estimated that families might well have to be completely dependent upon their own resources for a period of two weeks. You would probably be without electricity and in most cases this means the loss of heating and cooking facilities. You should be prepared to seek shelter in a protected area which will Defense Shelters are the best means of protection. The next best would be an unexposed corner of your cellar or inside corridors within your home. All fires should be extinguished and fuel supply shut off at its source during a yellow or red alert. Make up a list of essential survival items and make sure all items are available at all times and in plentiful enough supply to last for two weeks. You would need food, clothing, bedding, cooking facilities, water, sanitary facilities, a battery powered radio, amusement for the children, first aid supplies, your Bible and other religious aids, matches, means of providing light, and I'm sure if you plan your survival needs you would add several more items to this list.

KNOW YOUR AIR RAID WARNING SIGNALS

 WARNING—YELLOW ALERT—A steady 3 to 5 minute blast on siren. Special Instructions
 Do not use your telephone.
 Tune your radio to CONELRAD Station (640 or 1240 kc).
 Stock and prepare your shelter.

TAKE COVER—RED ALERT—Wailing tone or short blasts on siren. Special Instructions

Go to your shelter immediately and stay there until you get word to come out. If no shelter is available seek out the best possible cover. A bomb is expected to explode within 10 minutes.

ALL CLEAR—30 second blast on siren followed by two minutes of silence. Special Instructions

Danger of bomb blast is over. Follow instructions on Conelrad (640 or 1240 kc).

Respectfully submitted.

ALTON M. HODGMAN, Civil Defense Director.

REPORT OF HEALTH OFFICER

The following listed cases have been reported to your Health Office and by your Health Officer to the New Hampshire State Department of Health.

Chicken Pox
Mumps
Scarlet Fever
German Measles
Whooping Cough
Dog Bites
Scarletina
Strep Throatl
Premature Birth

Principal cases investigated during 1960 involved waste disposal problems and well locations. State Law provides that all waste disposal must be carried away underground in a manner that is not offensive. No new disposal system may be installed less than 75 feet from any well without special permission from your health officer.

Sanitary water analysis of local swimming areas was made by the State Department of Health and with the exception of Beaver Brook all areas met with minimum standard for swimming water. Beaver Brook showed a heavy bacterial contamination in two separate tests which may have been due to farm land run-off.

Notice was sent to the owner of one public swimming area of the requirement that a second toilet be provided.

Boarding home licenses were issued for 12 foster children to be boarded in the Town of Pelham. Three homes were checked by your Health Officer for the Department of Public Welfare as a result of applications for foster children.

Respectfully,

ALTON M. HODGMAN, Health Officer.

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Pelham in the County of Hillsborough [L. S.] in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the E. G. Sherburne school "cafetorium" in said Pelham on Tuesday, the fourteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects. The polls will open at 10 a.m. and close no earlier than 6 p.m. The tentative date for the business meeting is Thursday, March 16, 1961 at 7:30 p.m.

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of 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.

3. To see if the Town will authorize the Selectmen, or a majority thereof, and Town Treasurer to borrow necessary money in anticipation of taxes.

4. To see if the Town will vote to raise and appropriate the sum of \$701.91 as the Town's share of Town Road Aid, the State to contribute \$4,679.41 as the State's share, as provided by law.

5. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to add to the Capital Reserve Fund, for the purpose of purchasing a fire truck, or take any other action relative thereto.

6. To see if the Town will vote to transfer any unexpended balance of the Fire Department appropriation for the fiscal year ending December 31, 1961, to the Capital Reserve Fund, for the purpose of purchasing a fire truck, or take any other action relative thereto.

7. To see if the Town will vote to raise and appropriate the sum of \$5,240.17 for the payment of the balance due the State Tax Commission for the revaluation of all Town properties as voted by the Town at the 1958 Town Meeting, or take any other action relative thereto.

8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of continuing the use of the State Tax Commission in appraising new properties, or take any other action relative thereto.

9. To see if the Town is in favor of adopting the law to provide a pension for firemen, police officers and constables, or take any other action relative thereto.

10. To see if the Town will vote to raise and appropriate the sum of \$600.00 payable \$50.00 monthly as a pension to retiring Police Chief Arthur H. Peabody, or take any other action relative thereto (by petition)

11. To see if the Town will vote to approve an annual salary of \$4,500.00 for the Chief of Police as provided for in the budget, or take any other action relative thereto.

12. To see if the Town of Pelham will vote to have the term of office of the Chief of Police to run for a term of three years instead of one year to take effect upon passage, or take any other action relative thereto. (by petition)

13. To see if the Town will vote to amend Article II of the Building Regulations of the Town of Pelham by deleting said Article II and inserting therein a new Article II reading as follows:

ARTICLE II. No building construction shall be started; no alterations of existing buildings of an estimated value of more than \$150.00 undertaken; and no building shall be put to any different use than on the day of enactment of this by-law until a permit thereof has been issued under the terms of this by-law.

14. To see if the Town will vote to amend Article III General provisions of the Zoning Ordinance for the Town of Pelham by adding after section 6 the following new section 7 reading as follows:

7. The removal of sod, loam, clay, sand, gravel, or other natural inorganic material from any premises is allowed in instances when such removal is (1) incidental to the lawful construction or alteration of a building or structure, or the lawful construction of a way (including driveway), on the portion of the premises where removal occurs; or (2) incidental to the construction or operation of public works by the Town or the State at the location where the removal occurs. Other wise, the removal of such materials or any of them from any premises in any District is prohibited except that such removal may be authorized by the Board of Adjustment by special permit in any instance where the Board determines that the removal will be advantageous to the premises in question or to the neighborhood or otherwise desirable and will be of such character and can be so accomplished that by proper re-grading, re-loaming, re-seeding or other means which shall be required, assure that the premises will be left in sightly condition and protected against crosion. The Board may in its discretion prescribe requirements as to the removal of material and to the manner in which the premises are left after said removal. The Board in its discretion may require that the applicant post a bond or other security acceptable to the Treasurer of the Town, with the Treasurer of the Town in an amount approved by the Board as sufficient to guarantee conformity with the Board's requirements.

15. To see if the Town will vote to amend Article III General Provisions of the Zoning Ordinance for the Town of Pelham by adding after section 7 the following new section 8 reading as follows:

8. There shall be constructed on each lot not more than one building for dwelling purposes.

16. To see if the Town will vote to restrict admittance to Town Meetings to only those persons whose names appear on the voter's check list, or take any other action relative thereto. (by petition)

17. To see if the voters will vote to restrict expenditure of allocated departmental funds in excess of \$300.00 for equipment or services except by sealed bid. This includes accumulative expenditures of like material or services within the fiscal year, or take any other action relative thereto. (by petition)

18. To see if the Town will vote to restrict voting on all articles in the Town Warrant, except the article pertaining to town budget, to secret ballot, or take any other action relative thereto. (by petition)

19. To see if the Town will vote to require that hereafter at all regular and special Town Meetings, all proposed new appropriations in excess of \$500.00 in any existing or prior appropriations, be individually and separately itemized, separately and individually warned in the town warrant and placed upon the regular town voting ballot (sometimes called the "Australian ballot") to be separately and individually voted on by voters of the town on such ballot, and to take any other action relative thereto. (by petition) 20. To see if the Town will vote to raise and appropriate the sum of \$1,150.00 for the purpose of gravelling and tarring or applying other asphalt mix or blacktop surface on Garland Lane, so called, for a distance of approximately 2-10 of a mile commencing at Currier Road, and running easterly to the F. A. Garland Homestead, or take any other action relative thereto. (by petition)

21. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for the purpose of gravelling and tarring Le-Blanc Road, so called, for a distance of 4-10 of a mile commencing at the East Dracut (New Hampshire, Massachusetts line) to Wharf Road, so called, or take any other action relative thereto. (by petition)

22. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the purpose of tarring or applying other asphalt or blacktop surface on Spaulding Hill Road, so called, or take any other action relative thereto. (by petition)

23. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the purpose of gravelling and tarring Rita Avenue, so called, and Tina Avenue, so called, or take any other action relative thereto. (by petition)

24. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of oiling or tarring or otherwise paving Livingston Road, so called, or take any other action relative thereto. (by petition)

25. To see if the Town will vote to raise and appropriate the sum of \$3,330.00 for the purpose of tarring or otherwise paving Albert Street, so called, and Roberts Street, so called, or take any other action relative thereto. (by petition)

26. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the purpose of grading and improving the Lane Road, so called, on the east side of the Mammoth Road from said Mammoth Road to the Tallant Road, so called, so that it would be suitable for travel by motor vehicles, and especially to fill in the road near the Tallant Road in the vicinity of the gravel pit. (by petition)

27. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for the opening and maintaining of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of \$25.00 for this purpose.

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

Given under our hands and seal, this twenty-fourth day of February, in the year of our Lord nineteen hundred and sixtyone.

> RALPH S. BOUTWELL Albert R. Harris Thomas J. Cleghorn

> > Selectmen of Pelham.

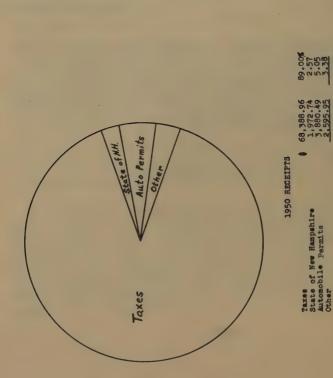
A true copy of Warrant—Attest:

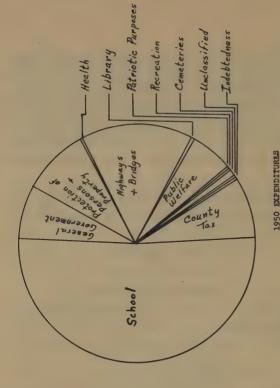
RALPH S. BOUTWELL Albert R. Harris Thomas J. Cleghorn

Selectmen of Pelham.

Inventory blanks will be distributed to all property owners the latter part of March. Instructions for filling out these blanks and laws relating to inventories are found on the back of the form and should be read and carefully followed.

Exemption for War Service Applications will be distributed the latter part of March. New residents and new property owners should apply to the Board of Selectmen for blanks, as applications are only sent to Veterans who have formerly received Exemptions. Veterans should carefully read the laws relating to the Exemption on the back of the form.

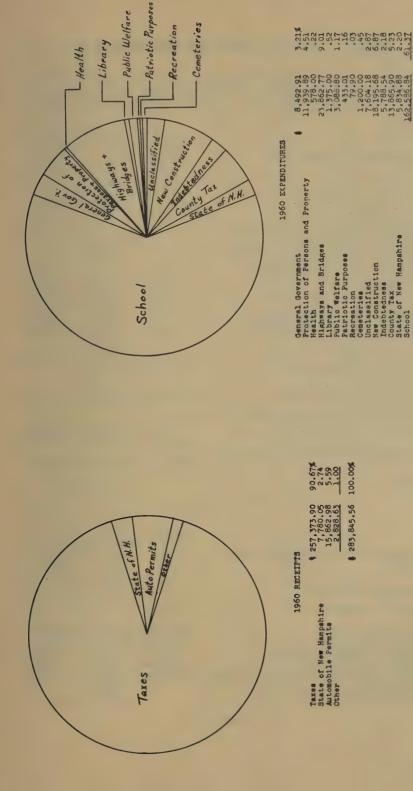




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100.00%

76,838.14



100.00%

264.926.30

BUDGET OF THE TOWN OF PELHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1961 to December 31, 1961, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1960 to December 31, 1960.

SOURCES OF REVENUE From State:	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
Interest and Dividends Tax	\$1,117,27	\$1,226,81	\$1,226.81\$
Savings Bank Tax		14.39	
Reim. acct. State & Federal forest lands	4.35	4.16	
For Fighting Forest Fires		84.73	
Reimbursement Acct. Old Age Assistance		1,594.06	
Reimbursement-Head Tax Comm		499.50	
From Local Sources Except Taxes:			
Dog Licenses	700.00	527.00	700.00
Business Licenses, Permits & Filing Fees	230.00	359.50	300.00
Fines & Forfeits, Municipal Court	200.00	740.00	500.00
Rent of Town Hall & Other Buildings	100.00	114.00	100.00
Interest Received on Taxes & Deposits	750.00	1,262.10	1,000.00
Income from Departments:			
Fire Department		94.46	
N. H. Jockey Club, Inc.		680.00	
Planning Board		3.00	
Motor Vehicle Permit Fees	13,000.00	15,862.98	15,000.00
Building Permits		282.00	
From Local Taxes Other Than Property Taxe			
Poll Taxes—Regular at \$2	1,700.00	1,502.00	1,700.00
Total Revenues from All Sources Except Prop- erty Taxes	\$17,816.61	\$24,850.68	\$20,545.36

		Expenditures	tions Recom-
PURPOSES OF EXPENDITURES	Previous	Previous	mended by
	Year	Year	Budget Com.
	1960	1960	1961
Current Maintenance Expenses:			
General Government:			

C

Town Officers' Salaries	\$2,250.00	\$2,250.00	\$2,250.00
Town Officers' Expenses	3,700.00	3,785.59	\$4,200.0
Election & Registration Expenses	966.50	987.20	200.00
Municipal Court Expenses	250.00	280.00	400.00
Expenses Town Hall & Other Town Buildings.	1,200.00	994.37	1,000.00
Race Track Police		680.00	

Protection of Persons & Property:			
Police Department	4,300.00	4,727.85	10,000.00
Fire Department	4,500.00	4,500.00	6,000.00
Moth Exterm.—Blister Rust & Care of Trees	200.00	200.00	200.00
Insurance	1,300.00	1,296.64	1,540.00
Planning & Zoning	100.00	317.42	350.00
Damage by Dogs	100.00	593.79	100.00
Damages & Legal Expenses			100.00
Civil Defense	100.00	79.30	1,000.00
Health:			
Health Department	75.00	80.00	75.00
Vital Statistics	100.00	98.00	100.00
Town Dump & Garbage Removal	450.00	400.00	850.00
Highways & Bridges:			
Brush Special	500.00	286.65	500.00
Town Maintenance—Summer	5,500.00	5,465.30	5,500.00
Town Maintenance—Winter	8,500.00	9,181.49	10,000.00
Street Lighting	700.00	696.64	700.00
Resealing	3,500.00	3,111.22	5,000.00
Town Road Aid	705.41	705.41	701.91
Libraries	1,375.00	1,375.00	2,742.00
Public Welfare:			
Town Poor	1,500.00	596.34	1,200.00
Old Age Assistance	2,500.00	2,492.46	2,500.00
Patriotic Purposes:			
Memorial Day & Veterans' Associations	125.00	125.00	125.00
Aid to Soldiers & Their Families	300.00	308.01	300.00
Recreation:			
Parks & Playgrounds incl. Band Concerts	100.00	79,90	100.00
Public Service Enterprises:			
Cemeteries	1,200.00	1,200.00	1,000.00
Town Construction—T. R. A	3,500.00	3,500.00	3,500.00
Advertising & Regional Associations	100.00	100.00	
Retirement Pension			500.00
Interest:			
On Temporary Loans	975.00	562.92	750.00
On Long Term Notes	225.00	225.62	112.50
Outlay for New Construction and Perm. Improv.			
Highways & Bridges:			
Town Construction—Road Specials	11,860.50	12,085.38	
Spring Street Special	850.00	849.15	
Reappraisal	300.00	0.000	5,240.17
Reappraisal—Assistance			500.00
Resuscitator Special	600.00	504.50	
Town Road Construction			10,000.00
New Equipment—Plow Wing	975.00	970.00	
Indebtedness:			
Payment on Principal of Debt:			
State Audit	200.00	227.24	225.00
Long Term Notes—Bridge	3,000.00	3,000.00	3,000.00
Payment to Capital Reserve Funds— Fire Truck	2,000.00	2,000.00	2,000.00
Total Expenditures	\$70,515.91	\$73,926.30	\$84,561.58

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It would seem impossible to summarize all of the Selectmen's activities during 1960 within reasonable limits of space.

The graphs in this report comparing 1950 and 1960 should give some idea of Pelham's growth. In keeping with the growth of the Town the Selectmen feel it is necessary to have the Selectmen's office open two days a week, on Tuesdays and Thursdays from 10 a.m. to noon, and 1 to 3 p.m.

The Selectmen thought of having the pupils of the E. G. Sherburne School compose ideas, one of which was selected for the cover of the Town Report. It was indeed a hard task to choose the drawing with the most originality. The sketch selected was drawn by Miss Lynda Wales, daughter of Mr. and Mrs. Royal Wales of Mammoth Road, who is a seventh grade student. It depicts four of the units which serve our town, mainly, Library, School, Church, and Fire-Police.

The Selectmen met with the Selectmen from the Towns of Hudson, Salem and Windham, N. H. to perambulate the town lines in accordance with the State Statutes.

During the next year the Selectmen plan to give considerable thought to using a portion of the downstairs of the Town Hall for Town Officers' rooms. This move seems inevitable due to the growth of the Town.

The Selectmen feel that the continued assistance of the State Appraisers is necessary in keeping new properties and physical changes in existing properties in line with the revaluation of 1959.

In closing, we wish to acknowledge the complete cooperation of all town officials, departments and boards, and townspeople, and express our sincere gratitude for their efforts.

Respectfully submitted,

RALPH S. BOUTWELL Albert R. Harris Thomas J. Cleghorn

Selectmen of Pelham, N. H.

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Fires for 1960

Date	Type of Fire		Property Owner	Location of Fire
Jan. 13	Auto		Donald Hornbeck	Mammoth Road
Jan. 15	Auto		Nathan Boutwell	Gage Hill Road
Jan. 20	Kitchen		Harold Gingras	Marsh Road
Jan., 24	Television		Arthur Tessier	Gibson Drive
Mar. 5	Auto		Alden Lane	Gage Hill Road
Apr. 10	Grass		Thelma Boutwell	Nashua Road
Apr. 10	Grass & Brush		Joseph Gauthier	Tenney Road
Apr. 14	Grass		Robert Talbot	Ledge Road
Apr. 19	Dump		Town	Simpson Pond Road
Apr. 20	Grass & Brush		Camp Alexander	Long Pond
Apr. 29	Grass		Walter Fraas	Simpson Pond Road
May 5-6	Dump		Town	Simpson Pond Road
May 6	Brush		Raymond Laine	Bridge Street
May 13	Building		Stephen Straughan	Marsh Road
June 13	Dump		Town	Simpson Pond Road
June 25	Grass		Erle S. Dunlap	Bush Hill Road
July 8	Dump		Town	Simpson Pond Road
July 22	Grass		Chester Hill	Simpson Road
Aug. 6-7	Brush		John Cooke	Gage Hill Road
Aug. 18	Grass		Maurice Lamothe	Dutton Road
Sept. 3	Grass		Alrick Hammer	Hobbs Road
Sept. 17	Malfunctioning House	Fire		
	A	larm	Gertrude Flanders	Highland Avenue
Oct. 7	Sawmill		Neal G. Balcom	Windham Road
Oct. 12	Grass & Brush		James Revels	Bridge Street
Oct. 13	Chimney		Ernest Washburn	Ledge Road
Oct. 17	Auto		Arthur Hilbert	Lowell Road
Nov. 8	Grass		Peter Kerepka	Ledge Road
Dec. 11	Flooded Oil Burner		Rene Boisvert	Dutton Road

Brush and Grass Fires	
Building Fires	
Chimney Firesl	
Dump Fires	
Auto Fires	
Miscellaneous	

RICHARD C. MANSFIELD Fire Chief & Forest Fire Warden.

FIRE WARDENS' REPORT

PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed—all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First—by setting a good example YOURSELF—being sensible and complying with the necessary laws and regulations governing the use of fire in and near .woodlands.

Second—by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

- 1. Before burning, secure a permit from your local forest fire warden—the law requires it.
- 2. Be sure to properly supervise your burning-don't leave it.
- 3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.
- 4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles—make sure they are out—use your ash tray.
- 5. Don't burn at home—use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires	 4
Number of acres burned	 21/2
Number of permits issued	 642

WINTHROP H. HANNAFORD District Chief

RICHARD C. MANSFIELD Forest Fire Warden

DOG OFFICER'S REPORT

Dogs disposed of		
Stray dogs placed or disposed of		
Calls made in forms of complaints		
Bites reported and taken care of	***************************************	9

Respectfully submitted,

FRANK C. FOISIE, Dog Officer.

REPORT OF PELHAM MUNICIPAL COURT

Cases handled in Pelham Municipal Court year ending Dec. 31, 1960

perating after rights denied	
isuse of plates	.3
perating unregistered motor vehicle	.9
perating uninspected motor vehicle	12
peeding	17
ailure to keep to the right	
rossly careless and negligent operation	.3
perating overweight trailer	.1

Operating truck with overweight load2
Allowing improper person to operate
Crossing center strip
Operating overlength trailer1
Operating unregistered trailer
Operating with improper license2
Hauling trailer without lights1
Operating without obtaining a license
Operating with defective brakes1
Operating trailer without safety chain10
Operating after suspension of license1
Operating without license on person2
Failure to stop at a stop sign1
Carrying dangerous weapon1
Failure to appear
Assault
Larceny
Burning without obtaining a permitl
Fishing without obtaining a licensel
Defacing property1
Eviction
Small Claims
Total

(Financial report shown in Exhibit H of State Tax Commission Audit.)

Respectfully submitted,

J. ALBERT LYNCH, Justice PATRICIA VINING, Clerk

REPORT OF POLICE DEPARTMENT

Cases in Pelham Municipal Court for the year 1960

Carrying a dangerous weapon
Crossing center strip
Assault
Larceny
Operating unregistered motor vehicle1
Operating without license on person
Allowing operation by unlicensed person1
Operating without obtaining a licensel
Failure to appear in Courtl
Defacing property1
Speeding
Total
Juvenile cases—larceny
Total cases
Police calls

(Financial Report included in Detail Statement of Payments)

REPORT OF LIBRARY TRUSTEES

Taxpayers, please notice! The Librarian's proposed salary has risen from \$500.00 to \$1,075.00. The amount spent for books has risen from \$400.00 to \$900.00. There are two general reasons. There has been a terrific increase in the town's population, and the mounting demand by students for books on foreign affairs and sciences, due to increased educational requirements, and their own interest in this atomic age.

In the past 10 years, the population has increased two and one-half times, circulation—three hundred times, and the amount spent for books is about double. The amount spent for books compared to ten years ago may be doubled, but that proportionate rise means nothing in keeping up with the town's growth, and the increased educational needs, as the cost of books has doubled.

Last year, the library was open 6 hours per week, but the librarian's work does not cease when the doors close. Cards have to be removed from the files, replaced in the books returned, and the books put on the proper shelves (the State books separately). A list is made of the type of circulation for that day—fiction, non-fiction and children's books. These facts will be needed in a yearly report to the State Library—a \$500.00 fine if that report is not made. Therefore, it usually means an additional two hours for every two hours that the library is open due to the increased volume of books being borrowed.

The librarian plans on taking home five books per week to repair, put on plastic jackets, and prepare for cataloguing (one hour per book is the average).

There are book review meetings held, with other town librarians, about four times a year. She attends these meetings; and because of her attendance, the State Library awards free books to the Pelham Town Library.

The Bookmobile arrives every three months. The librarian helps to carry in this town's allotted limit of 500 books. She obtains more whenever she can successfully coax and plead her need from the State Librarian. She knows, due to the low town budget for books, that even 500 books are still not enough. This means an additional eight hours work, plus a previous day's work in assembling in alphabetical order for removal, more than 500 books from the previous visit of the bookmobile. Her limited salary does not allow any payment for this time.

The other donations were made to this town by the librarian. There was a sum of about \$200.00 for cataloguing. It was estimated \$100.00 for the file boxes and \$100.00 for her hours on this work. The cost of materials came to \$200.00. She sacrificed her pay to obtain the materials—that means \$100.00 worth of cataloguing donated last year.

Mrs. Crossley has also been transporting back and forth for the past three year⁵ her own aged typewriter. There is no reimbursement for this, but surely this year the town should finally see the need for purchasing a typewriter for her.

Listed below is a rough idea of her time spent, and the salary.

Library hours	er week
Caring for books after hours	ber week
Repairing and preparing for cataloguing.5 hours p	er week

	Hours
The library is opened for 49 weeks of 17 hours	833
Bookmobile visits—16 hours—4 visits	
Total hours	897

Salary—\$500.00—897 hours. Hourly rate .55 per hour. The librarian is at school for 3 weeks.

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The hourly rate would drop even further if cataloguing had been included, and the hours she spent sorting out, for discard, many old books on the shelves in the attic and cellar.

The new salary proposed is based on *only* 3 hours work for every 2 that the library is open, plus an additional 3 hours which its has been proposed that the library be open to the public, giving the librarian an hourly pay of 1.32 per hour. She would actually be giving many more hours for no salary.

Mrs. Crossley has acquired the equivalent of a two year college training in library technique through her attendance at the university for condensed summer courses and practical training, using directions and advice of trained state librarians.

The librarian has tried, unsuccessfully, to gain better cooperation between school and library, even offering to open special hours for the school only. Plans have been worked out in other towns such as class trips (a five minute walk) during school hours.

We, the taxpayers, should check with our school system as to the lack of cooperation, and the inability of the elementary school children to be allowed and encouraged to use the town's library facilities.

There are about 140 pupils attending high school. Many have to depend on a rigid schedule of transportation. They are often given assignments requiring library research. They have to leave that city, and go home—then appear at the town library to complete their lessons. The books should be there for their use.

All books, encyclopedias included, are graded for different ages, but there is this odd fact. A senior high school student may be assigned to gather material on a certain subject. He may actually find his best information in a younger child's junior reference book.

Therefore, it is important, even during the summer, that books of *all* age levels be available at *all* times, for all ages at the Pelham Town Library.

Many people are not aware of the fact that there is a wide variety of educational films, many at no charge, plus the free use of a projector and a trained operator, from the State Library through cooperation with the Town Library.

The policy of the State Library with which we work so closely does not advocate the use of public library funds for any library other then the Town Library. They feel the library is best equipped to handle library business.

Let us support the building that was built, primarily, for library purposes, centrally located (between two schools), and which has empty shelves awaiting an item called a "book."

Respectfully submitted,

DORIS PARKER, Chairman Library Trustees.

REPORT OF LIBRARIAN

Number of books added to library during year16	57
Circulation of books for the year	
Largest circulation in one month (March)97	70
Smallest circulation in one month (July)	26
Number of registrations in 196014	
Number of Bookmobile books borrowed	11
Number of Bookmobile books circulated)3
Number of special requests from N. H. State Library	26

Magazines subscribed to: National Geographic, Holiday, Jack and Jill and Our Dumb Animals.

I herewith submit my report as Librarian of the Pelham Public Library for the year 1960. My aim is to give the best library service to everyone in the community. As our town is rapidly growing, the library hopes to grow.

It is intended to build up a well-rounded collection with a little emphasis in the juvenile department.

To celebrate National Library Week a book jacket coloring contest was held. The library supplied entertainment for the P. T. A. in October with the aid of the State Library Extension Division, supplying a large display of books in the form of a Book Fair.

A special collection of Hobbies and How-to-do-it books were on display at Pelham's Old Home Day. In November an Art and Hobby Show was held in the library. Special displays from the State Library have been on display in the library throughout the year.

We have the facilities of the Bookmobile which visits us about every three months and the State Library which fills special requests made by persons interested in a particular subject and reference books for school children and adults. Use of films, projector and book collections for programs are made available to the schools and any organization in the community. These services provide an excellent means of supplementing our own collection.

I am still engaged in cataloguing the entire collection in the library.

During July it was my pleasure and great privilege, through a scholarship awarded by the Shieling Trust Fund, to attend the University in Durham, taking my second year of a four-year course in Public Library Techniques.

I wish to express my appreciation to the many interested friends from whom the library received gifts of books, magazines, tables and seats for the small children, a display board, a unit of book shelves, and donating their time to aid the library.

I sincerely hope more people of Pelham will visit the library and make use of its many services, as it is the one non-biased information center for all the people in the community as well as an education center for children and a place where adults may continue to learn throughout their lives.

Respectfully submitted,

MARION CROSSLEY, Librarian.

REPORT OF TRUST FUNDS OF THE TOWN OF PELHAM on December 31, 1960

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			Balance	Income	Expended
Date of	Name of Trust Fund	How	Beginning	During	During
Creation	For Cemetery Care	Invested	Year	Year	Year
8-15-1947	Atwood, Daniel	CT	\$100.00	\$6.51	\$4.67
5- 6-1954	Atwood, Daniel P.	CT	100.00	6.51	4.67
5- 6-1954	Atwood, Gen. Joshua	CT	100.00	6.51	4.67
10- 7-1943	Atwood, Jonathan M.	CT	100.00	6.51	4.67
5- 1-1897	Barker, Solomon	CT	100.00	6.51	4.67
9-29-1956	Barr, Ellen L.	CT	200.00	13.00	9.33
3-14-1949	Bassett, Franklin	CT	200.00	13.00	9.33
8-13-1948	Bassett, Fred	CT	200.00	13.00	9.33
5-30-1919	Batchelder, Adolph	CT	50.00	3.25	2.33
8-10-1910	Bayley, John	CT	100.00	6.51	4.67
5-27-1939	Berube, John	CT	100.00	6.51	4.67
5-30-1951	Bigelow, Bernice	CT	150.00	9.74	7.01
5-20-1942	Blodgett-Eastman	CT	100.00	6.51	4.67
9-9-1900	Boardman, Calvin	CT	50.00	3.25	2.33
9- 2-1938	Brown, Hiram C.	CT	100.00	6.51	4.67
12-10-1926	Burns, Nancy J.	CT	50.00	3.25	2.33
4-15-1925	Butler, Abbie F.	CT	50.00	3.25	2.33
4-15-1924	Butler, Diane G.	CT	100.00	6.51	4.67
7-31-1956	Butler, Russell D.	CT	200.00	13.00	9.33
5-25-1939	Butler, William G.	CT	100.00	6.51	4.67
6-25-1912	Buttrick, Isaac	CT	100.00	6.51	4.67
5-25-1924	Carleton, Amelia	CT	100.00	6.51	4.67
6- 6-1938	Carter, Charles H.	CT	100.00	6.51	4.67
4- 4-1949	Christian, Samuel	CT	100.00	6.51	4.67
8-31-1926	Clarke, James W.	CT	200.00	13.00	9.33
10-25-1922	Cloyd, Amanda	CT	100.00	6.51	4.67
7-23-1918	Coburn, Capt. Gilbert	CT	100.00	6.51	4.67
1-27-1908	Coburn, Jeptha	CT	100.00	6.51	4.67
6-25-1922	Colburn, Charles W.	CT	100.00	6.51	4.67
5- 6-1954	Currier, Henry M.	CT	100.00	6.51	4.67
5-31-1919	Cutter, Mrs. A. H.	CT	100.00	6.41	4.67
10-25-1922	Cutter, Charles H.	CT	200.00	13.00	9.33
12- 4-1925	Cutter, Fred A.	CT	100.00	6.51	4.67
6- 1-1937	Day, Birge C.	CT	100.00	6.51	4.67
3-15-1929	Doherty, John	\mathbf{CT}	100.00	6.51	4.67
6-2-1941	Dutton, Louella Hobbs	CT	150.00	9.74	7.01
5-23-1928	Foss-Coburn	CT	200.00	13.00	9.33
6-30-1956	Foster, James A.	CT	200.00	13.00	9.33
6- 3-1935	Fox, A. E. & C. W.	CT	100.00	6.51	4.67
1-25-1923	Fox, D. S. & R. S.	CT	100.00	6.51	4.67
6- 5-1929	Fox, Darius L.	CT	100.00	6.51	4.67
1- 8-1947	Fox, Franklin P.	CT	300.00	19.38	14.00
6- 5-1939	Fox, Harry M.	CT	100.00	6.51	4.67
2- 5-1933	Fox, Nellie L.	CT	100.00	6.51	4.67
5- 7-1897	Frost-Skinner	CT	50.00	3.25	2.33
2-15-1915	Gage, Albert S.	СГ	100.00	6.51	4.67
	0.7				

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D			Balance	Income	Expended
Date of	Name of Trust Fund	How	Beginning	During	During
Creation	-	nvested	Year	Year	Year
2-15-1917	Gage, Arthur N.	CT	150.00	9.74	7.01
12- 4-1925	Gage, Daniel	CT	100.00	6.51	4.67
2-15-1909	Gage, Daniel T.	CT	47.50	3.15	2.23
10-15-1912	Gage, Joseph	CT	100.00	6.51	4.67
5-11-1926	Gage, Joseph B.	СТ	100.00	6.51	4.67
4-15-1925	Gage, Samuel K.	CT	200.00	9.74	9.33
6- 3-1935	Gemmell-Cheney	CT	100.00	6.51	4.67
1- 4-1915	Gibson-Mitchell	CT	100.00	6.51	4.67
2-15-1909	Gorrall, Edward W.	CT	95.00	6.16	4.48
2-28-1918	Gould, David M.	CT	100.00	6.51	4.67
5- 8-1949	Greeley, Arthur W.	CT	100.00	6.51	4.67
4-21-1953	Greeley, Fred W.	CT	100.00	6.51	4.67
5- 3-1908	Griffin Bros.	CT	50.00	3.25	2.33
3- 1-1918	Griffin, Mrs. James R.	CT	100.00	6.51	4.67
9-28-1945	Grondin, Jennie	CT	150.00	9.74	7.01
9- 5-1946	Gundall, Annie Lyon	CT	200.00	13.00	9.33
1- 4-1926	Hamblett, Charles A.	CT	50.00	3.25	2.33
12- 8-1947	Hardy, Charles M.	CT	100.00	6.51	4.67
7- 5-1911	Harlow-Runnells	CT	100.00	6.51	4.67
11-12-1941	Harris, John D.	CT	150.00	9.74	7.01
1-13-1918	Harris, Mrs. H. A.	CT	100.00	6.51	4.67
5- 2-1939	Hennessey, Laura	CT	50.00	3.25	2.33
10-27-1936	Hillman, Richard B.	CT	100.00	6.51	4.67
7-18-1931	Hobbs-Dutton	CT	100.00	6.51	4.67
4-15-1927	Hobbs, James M.	\mathbf{CT}	100.00	6.51	4.67
6- 7-1943	Hobbs, Sherman	\mathbf{CT}	200.00	13.00	9.33
4-7-1955	Horskin, Sanford & Anna		150.00	9.74	7.01
7-30-1937	Hubley-Seavey	CT	100.00	6.51	4.67
9-12-1941	Hyde-Proper	CT	50.00	3.25	2.33
8-15-1938	Jackman, Agnes M.	CT	150.00	9.74	7.01
11- 2-1938	Jackman, Noah	CT	50.00	3.25	2.33
7- 1-1898	Jackson, May J.	CT	50.00	3.25	2.33
10-15-1941	Johnson, Ida M.	CT	150.00	9.74	7.01
11-26-1937	Jones, Mabel H.	CT	50.00	3.25	2.33
7- 8-1931	Kelley, Samuel	CT	100.00	6.51	4.67
9- 1-1955	Kelley, Samuel	CT	100.00	6.51	4.67
6- 8-1944	Kent, Carrie E.	CT	75.00	4.85	3.53
5- 3-1919	Keyes, Mary J.	CT	50.00	-3.25	2.33
10- 5-1944	Kittredge, Abner	CT	50.00	3.25	2.33
8-8-1947	Lane, Frank H.	CT	200.00	13.00	9.33
9-12-1941	Lewis, Guy A.	CT	100.00	6.51	4.67
10-25-1932	Lovell, Charles H.	CT	50.00	3.25	2.33
3-18-1933	Lyons, Mary A.	CT	150.00	9.74	7.01
4-15-1924	Marsh, Ella Atwood	CT	100.00	6.51	4.67
5-23-1918	Marsh, Enoch M.	CT	100.00	6.51	4.67
5- 6-1933	Marsh, John H.	CT	200.00	13.00	9.33
2- 5-1909	Marsh, Matilda J.	CT	100.00	6.51	4.67
7- 1-1908	Marshall, Daniel	CT	100.00	6.51	4.67
1-25-1923	Marshall, Isaac	CT	100.00	6.51	4.67
5-28-1928	Merrill, Hannah J.	CT	50.00	3.25	2.33
5- 1-1926	Moore, Edith Johnson	CT	100.00	6.51	4.67

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Date of	Name of Trust Fund	How	Beginning	During	During
Creation	For Cemetery Care	Invested		Year	Year
8-15-1924	Moore, Nathaniel	CT	100.00	6.51	4.67
8-15-1924	Moore, Orton	CT	100.00	6.51	4.67
8-22-1955	Muldoon, Clarence & Geo		200.00	13.00	9.33
8-15-1936	McClure, Mary E.	CT	200.00	13.00	9.33
1-20-1943	Palmer, Samuel B.	CT	100.00	6.51	4.67
2-15-1917	Proctor, Sarah	CT	100.00	6.51	4.67
8-15-1915	Richardson, B. F.	CT	100.00	6.51	4.67
8-20-1929	Richardson, Clarence W		50.00	3.25	2.33
10-18-1946	Richardson, Eli E.	CT	150.00	9.74	7.01
9-22-1944	Richardson, Geo. E.	CT	200.00	13.00	9.33
2- 6-1930	Richardson, James H.	CT	200.00	13.00	9.33
7-23-1931	Richardson, Orlando	CT	50.00	3.25	2.33
7-23-1921	Richardson, Russell	CT	50.00	3.25	2.33
6-23-1921	Richardson-Hughes	CT	100.00	6.51	4.67
10-31-1938	Ross, M. Helen Foss	CT	150.00	9.74	7.01
4-1-1946	Scott, Charles E.	CT	150.00	9.74	7.01
4-15-1930	Scruton, Mrs. G. L.	CT	50.00	3.25	2.33
5- 3-1949	Seaman, Elmer E.	CT	100.00	6.51	4.67
8- 3-1898	Seavey, Charles L.	CT	100.00	6.51	4.67
2- 5-1907	Shufelt, Geo. A.	CT	100.00	6.51	4.67
2-15-1909	Shufelt, Mrs. Geo. A.	CT	500.00	32.55	23.40
5- 6-1923	Simpson, Dwelley E.	CT	100.00	6.51	4.67
5-28-1918	Sleeper, Ida	CT	50.00	3.25	2.33
8- 3-1898	Spear, Betsey G.	CT	150.00	9.74	7.01
6- 5-1936	Spear, Charles W.	CT	200.00	13.00	9.33
12-14-1943	Spear, Edith N.	CT	50.00	3.25	2.33
10-25-1926	Stickney, Charles W.	CT	100.00	6.51	4.67
11-10-1910	Stickney-Spofford	CT	200.00	13.00	9.33
8-15-1938	Stowell, Alfred L.	CT	100.00	6.51	4.67
9-15-1912	Swan, Elizabeth W.	CT	100.00	6.51	4.67
1-30-1936	Tenney, Charles W.	CT	100.00	6.51	4.67
7- 7-1943	Titcomb, Isaac	CT	100.00	9.74	7.01
7- 2-1940	Titcomb, James O.	CT	150.00	9.74	7.01
3-15-1923	Titcomb, William M.	CT	100.00	6.51	4.67
8-15-1912	Tyler, J. Milton	CT	100.00	6.51	4.67
8-15-1912	Tyler, Joseph	CT	100.00	6.51	4.67
6- 1-1917	Watt, Lillie E.	CT	100.00	6.51	4.67
6-15-1936	Webster, Burt G.	CT	100.00	6.51	4.67
4-15-1930	Webster, Mark H.	CT	100.00	6.51	4.67
1- 4-1915	Wheeler, Charles	CT	100.00	6.51	4.67
9 - 9 -1922	White, Mrs. Charles W.	CT	50.00	3.25	2.33
1-17-1922	Wilson, Jesse	\mathbf{CT}	100.00	6.51	4.67
5- 6-1954	Woodbury-Emerson	\mathbf{CT}	100.00	6.51	4.67
5- 6-1954	Woodbury-Melbern	\mathbf{CT}	200.00	13:00	
8-10-1928	Woodbury, Herman W.	CT	100.00	6.51	4.67
2-15-1915	Woodman, J. N.	СТ	100.00	6.51	4.67
5-13-1913	Wyman-Tyler	CT	100.00	6.51	4.67
5-23-1918	Young, Edward	CT	100.00	6 51	4.67
1-10-1957	Colman, John N.	NT	100.00	3.25	4.67
6- 3-1957	Freeman-Wilbur	NT	100.00	3.25	4.67
5-28-1959	Raymond, John & Mario		100.00	3.25	2.72
9- 1-1959	Burtt, Milton	NT	200.00	6.50	3.10

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Date of Creation	Name of Trust Fund For Cemetery Care	How Invested	Balance Beginning Year	Income During Year	Expended During Year
12- 3-1959	McCann, Thomas A.	NT	100.00	3.25	
4-21-1960	Beauchesne, Norbert	NT	150.00	2.33	
12-15-1960	Herbert, Chas. & Fran	ices NT	100.00		
9-16-1957	Koehler-Cahill	NT	200.00	7.97	7.08
10- 2-1953	Raymond, Elmer & Al	lice MS	225.00	8.98	7.96
10-17-1943	Currier, Henry M.	MF	100.00	5.00	,5.00
			\$	\$1,121.31	\$808.78

CT-Common Trust.

MF—Merrimack Farmers. MS—Merchants Savings. NT—Nashua Trust

the second second second		TENTTO			
•	INVESTN	IEN IS			
	Shares	Additions	Total	End of Year	Income
Selected American	1218	77	1295	\$336.00	\$325.08
Incorporated Investors	1130	88	1218	219.24	203.40
National Investors	970				227.76
Puritan Fund	1130	31	1161	420.89	
New England Fund	269		269	73.98	
Merrimack Farmers Exchange.	4			5.00	5.00
Merchants Savings Bank (Raymo	ond) No. 6	0389		8.98	7.96
Merchants Savings Bank (Koehle	er-Cahill)	No. 73322		7.97	7.08
Second National Bank No. 68137				21.83	9.91
Second National Bank No. 67187	• • • • • • • • •		•••••	27.42	22.59
	Bal	ance Ad	ditions	Interest	Total
Second National Bank (Fire True	ck)				
No. 62319	\$2,03	0.00 \$2	,000.00	\$96.43	\$4,776.35
Second National Bank (From Bal	. of				
Fire App.)	64	9.92			
Second National Bank (School) I					
63828		1	,200.00	9.00	1,209.00
Paid to Cemetery Trustees, July	1, 1960				\$808.78

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

HERBERT	CURRIER, Treas.
RANDALL	RICHARDSON
J. HENRY	GIGUERE
	Trustees of Trust Funds.

January 10, 1961

ANNUAL REPORTS

of the

SCHOOL BOARD, TREASURER, AUDITORS, BUDGET COMMITTEE. SUPERINTENDENT AND DEPARTMENT HEADS

of the

SCHOOL DISTRICT OF PELHAM, N. H.

for the

Year Ending June 30, 1960

DISTRICT OFFICERS

School Board

FREDERICK A. HOULE, 1962, Chairman MARY E. MARRONI, 1961, Secretary BRUNO L. THIBEAULT, 1963

Treasurer	PATRICIA VINING
Auditors	.STATE AUDITORS
Superintendent of Schools	LOUIS L. RAMSAY
Helping Teacher	. PAUL L. O'NEIL
Principal	Charles Juris

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SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Pelham, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the E. G. Sherburne School in said district on the 22nd day of March, 1961, at one o'clock in the afternoon, to vote for officers under Articles 1, 2, 3, and 4. Polls will be open from one to nine p.m. Action on remaining Articles will begin at 8 p.m.

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see 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 raise and appropriate any sums supplementing a P. T. A. project, and to authorize the application against said appropriation of such sum, or take any other action relating thereto. By Petition. 10. To transact any other business that may legally come before this meeting.

Given under our hands at said Pelham this 24th day of February, 1961.

FREDERICK A. HOULE MARY E. MARRONI BRUNO J. THIBEAULT School Board.

A true copy of Warrant—Attest:

FREDERICK A. HOULE MARY E. MARRONI BRUNO J. THIBEAULT School Board.

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udget Com-	mittee's Budgel 1961-62	\$1,230.00 1,029.60	966.00 2,269.08	1,123.58	77,451.00	2,155.50	818.00	4,776.00	2,700.00	3,054.00	2,500.00	1,155.00	14,192.00 49.195.00	200.00	3,600.00	6,074.43	1,212.02	\$178,067.90
School Board's Budget Com-	Budget m 1961-62	1,230.00 1,029.60	966.00 2,269.08	1,123.58	77,451.00	2,155.50 2.395.00	818.00	4,776.00	2,700.00	3,054.00	2,500.00	1,155.00	14,192.00 49 195.00	200.00	3,600.00	6,074.43	1,212.02	\$178,067.90
Actual	Expenditures July 1 to Dec. 31, 1960	\$1,026.42 970.00	886.00 1,691.28	963.90	23,982.64	1,382.67 2.053.94	159.09	2,302.20	1,298.05	1,100.17	492.21	489.13	5,676.80 17.914.50	5.00	2,653.28	1,650.10	1,232.03	\$167,950.07
Adopted	Budget 1960-61	\$1,178.00 970.20	886.00 1,691.28	1,160.70	74,546.00	1,868.00 2.335.00	415.00	4,776.00	2,700.00	2,886.00	1,200.00	1,080.00	14,192,00	100.00	3,600.00	5,624.31		\$171.863.59
Actual	Expenditures 1959-60	\$919.94 812.00	728.00 1,420.00	737.49	68,111.39	1,727.53 1.996.85	543.88	4,160.00	1,973.84	2,910.53	1,891.42	1,025.43	10,632.00 $36.891.86$	78.67	3,402.72	4,850.63	·	\$146,251.79
	EXPENDITURES Irem Administration	Salaries of District Officers Superintendent's Salary (local share)	Tax for State Wide Supervision	Supplies and Expenses	Elementary Teachers' & Principals' Salaries	Books & Uther Instructional Aids, Elementary Scholars' Supplies. Elementary.	Supplies & Other Expenses, Elementary	Salaries of Custodians, Elementary	Fuel or Heat, Elementary.	Water, Light, Supplies & Expenses, Elementary Maintenance of School Plant	Repairs & Replacements, Elementary Auxiliary Activities	Health Supervision, Elementary	I ransportation, Elementary Tuition. Hish.	Special Activities & Special Funds, Elementary.	School Lunch & Special Milk, Elementary Fixed Charges	Retirement & Social Security, Elementary.	the difference at case bounds of trapenses, tricularly	Total Current Expenses

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1,230.00 300.00 300.00 2,827.36 835.00 835.00	\$4,057.36 \$1,135.00 \$1,135.00	3,000.00 10,000.00 10,000.00 2,427.50 4,560.00 4,560.00	5,427.50 14,560.00 14,560.00	\$77,434.93 \$193,852.01 \$193,852.01	School Board's Budget Com- Budget miltee's Budget 1961-62 1961-62	\$17,725.66 \$17,725.66 2,867.28 2,867.28 2,000.00 2,000.00 100.00 100.00	\$22,692.94 \$22,692.94
810.00 3,204.00	\$4,014.00	10,000.00 4,880.00	14,880.00		Adopted Budget 1960-61	\$3,000.00 2,000.00 195.00 100.00	\$5,295.00
1,566.60	\$1,566.60	10,000.00 5,175.00	15,175.00	\$162,993.39 \$190,757.59	Actual Receipts 1959-60	\$3,075.84 2,702.72 5.00	\$5,903.56
Capital Outlay Additions & Improvements, Elementary New Equipment, Elementary	Total Capital Outlay	Debt & Interest Principal of Debt Interest on Debt	Total Debt & Interest	Total Expenditures or School Appropriation	RECEIPTS Item	Balance (actual or estimated) State Aid—Construction School Lunch Filing Fees & Miscellaneous	Total Receipts Other Than Property Taxes.

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SUPERINTENDENT'S SALARY - 1961-62

State Share	\$2,500.00
Bedford Share—22.6%	1,491.60
Hudson Share-35.7%	2,356.20
Litchfield Share—4.5%	297.00
Merrimack Share—21.6%	1,425.60
Pelham Share—15.6%	1,029.60
	\$9,100.00

PELHAM ENROLLMENT REPORT

Grade	Anticipated No. Pupils Enrollment 1960-61 1961-62
One	 . 57 78
Two	 . 58 57
Three	 . 61 60
Four	 . 53 61
Five	 . 57 55
Six	 . 44 58
Seven	 . 62 46
Eight	 . 40 64
-	
	432 479

*1960-61 enrollment figures as of February 1, 1961. NOTE: Number of new pupils in Pelham School since 9-7-60 amounts to 24.

NOTIFICATION OF SCHOOL ASSESSMENT

EXPENDITURES (1960-61)

Current Expenditures	\$172,673.59	
New Equipment	3,204.00	
Debt and Interest	14,880.00	
Special Appropriations:	<i>,</i>	
Article 9 in Warrant-Capital Reserve Appropria-		
tion prior to 6-1-60 (unexpended balance 1959-60		
Budget)	1,200.00	
Dudgot		
Total Appropriation (Including Appropriations voted		
at Special Meetings		\$191,957.59
at special meetings		<i>w</i> 151,507.05
RECEIPTS (1960-61)		
Balance, June 30, 1960—Less Liabilities (estimate)	\$4,194.66	
Federal Aid (Estimate)		
School Lunch	\$2,000.00	
State Aid (Estimate)		
Building Aid	2,768.26	
Foundation Aid	17,725.66	
Other Receipts	295.00	
Assessment Required to Meet School District Appro-	2,00,00	
priation	164,974.01	
pracon	101,571.01	
Total Appropriation (Including Appropriations voted		
		\$191,957.59
at Special Meetings	4	p191,997.99

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 23, 1960.

July 15, 1960

PATRICIA VINING, Clerk, 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 1960-61, 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. Revised Statutes Annotated, Chapter 197, Section 20.

July 15, 1960

FREDERICK A. HOULE, Chairman of the School Board.

Salaries of District Officers:		
Frederick Houle, School Board	\$200.00	
Mary Marroni, School Board	175.00	
Jane Place, School Board	175.00	
Grace Curry, Clerk and Treasurer	200.00	
Alton Hodgman, Moderator	15.00	
State Tax Commission—Audit	119.94	
Ballot Clerks-District Meeting	18.00	
District Meeting Expenses.	16.40	
		\$919.34
Superintendent's Salary (local share)		812.00
Tax for State-wide Supervision		728.00
Salaries of Other Personnel:		
Helping Teacher's Salary	\$490.00	
Secretaries	770.00	
Mabel Burton, Census Taker	125.00	•
Arthur Peabody, Truant Officer	35.00	1 400 00
		1,420.00
Supplies and Expenses:	\$161.00	
Superintendent's Travel.	112.00	
Helping Teacher's Travel	243.32	
Supervisory Union Expenses	243.32 39.95	
Grace Curry.		
Fitzpatrick Printers	8.50	
Anna M. Horskin	1.50 11.69	
Frederick Houle.		
Charles Juris—Petty Cash	40.00	
Kay Press.	19.00	
Mary E. Marroni	12.13 12.75	
Maxfield Press.	39.65	
National School Methods		
New Hampshire School Boards Association	10.00	
Jane Place	4.50	
Postmaster, Pelham, N. H.	14.04	
Scott-Foresman Co	1.99	
Bruno Thibeault	3.25	
Tri-State Office Equipment Co	2.22	737.49
Principals' and Teachers' Salaries:		757.45
Dorothy Baxter	\$3,700.00	
Jane Cardwell	3,700.00	
Ethel Chalifoux	4,700.00	
Marcelle Chenard	3,700.00	
Nancy Ann Corey.	3,600.00	
Constance Gagne	4,000.00	
Jane R. Habecker	3,600.00	
Shirley Joslyn	3,600.00	
Dwight Meader	3,828.63	
Charles Juris.	5,200.00	
Dorothy McNulty	3.650.00	
Mary Mooney	4.350.00	

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Mary E. Nims	3,600.00	
Ruth Richardson	4,130.00	
Harold J. Sipsey	3,600.00	
Michael Sullivan	2,700.00	
Doris Conley Webb	801.45	
Teresa Grace	760.00	
Catherine Hammond	280.00	
Regenia Matthews	845.00	
Rinehart Handwriting	450.00	
Substitutes	608.90	
Income Taxes and Social Security deducted from	000.00	
wages in 1958-59 but paid to govt. in 1959-60	2,707.41	
		68,111.39
		,
Books and Other Instructional Aids:		
	\$67.95	
Allyn & Bacon Company American Book Company	26.41	
Campbell & Hall, Inc.	337.58	
Follett Publishing Company	132.01	
Ginn & Company	150.78	
Houghton Mifflin Company	130.43	
Laidlaw Bros., Inc.	32.53	
J. B. Lippincott Company	12.94	
Lyons & Carnahan, Inc	31.78	
MacMillan Company	63.95	
Martin Murray Corporation	23.54	
Scott, Foresman & Company	382.80	•
Silver Burdett Company	222.52	
L. W. Singer, Inc.	67.72	
Summy-Birchard Publishing Co	25.94	
Webster Publishing Company	16.85	
World Book Company	1.80	
-		1,727.53
Scholars' Supplies:		
American Education Publications	\$ 135.50	
Milton Bradley Company	1,036.40	
Cambosco Scientific Company	23.53	
J. L. Hammett Company	65.58	
Roger W. Johnson.	1.95	
Mainco Trading Company	1.12	
Maxfield Press, Inc	32.20	
News Map of The Week	19.75	
Schoolcrafters, Inc	10.55	
Scott Foresman, Inc	320.01	
Tri-State Office Equipment Company	350.26	
-		1,996.85
Supplies and Expenses:.		
Allyn & Bacon, Inc	\$ 7.00	
California Test Bureau	82.29	
Arthur C. Croft Publications	21.00	
Frontier Press Co	36.49	
J. L. Hammett Co	55.23	

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Library Publishers, Inc.		
	11.99	
Maxfield Press, Inc.	3.50	
New England Telephone & Telegraph Co	294.65	
William L. Nutting, Inc.	.54	
Mary H. Sherburne	13.75	
World Book Co.	17.44	
	17.77	543.88
		J#3.00
Salaries of Custodians:		
Raymond Lorin	\$3,870.00	
Arthur Paradise.	266.80	
Income Tax deducted from wages in 1958-1959 but		
paid to gov't. in 1959-1960	23.80	
puid to got it in 1000 1000		4,160.60
		1,100.00
Fuel or Heat:		
Haffner's Service Station		1,973.84
Water, Light, Supplies & Expenses:		
Atwood's Store	\$8.16	
Fotomart Camera Shop	4.00	
Granite State Electric Co	1,464.18	
J. I. Holcomb Mfg. Co.	869.81	
Johnson's Electric Supply	72.60	
Luxor Lighting Products	216.45	
Malaefa Inc	5.95	
Maloof's, Inc.		
Manchester Paper Supply Co	172.68	
Osgood's.	38.52	
D. F. Shea Co.	47.52	
West Chemical Products Co	10.66	
		2,910.53
Repairs and Replacements:		
Donald Burton	\$ 4.00	
Herbert R. Currier, Jr., Treas. (Cap. Reserve Fund)	1,200.00	
Philip R. Currier.	24.00	
Dionne Bros., Inc.	1.32	
Dionne Bros., Inc Antonio J. Gagnon	1.32 17.00	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station.	1.32 17.00 49.25	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co.	1.32 17.00 49.25 1.90	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy.	1.32 17.00 49.25 1.90 79.79	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District.	1,32 17.00 49.25 1.90 79.79 .50	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co.	1.32 17.00 49.25 1.90 79.79 .50 60.48	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co.	$1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co. Oggood's.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \\ 30.91 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co. Osgood's. Pelham Rubbish Removal.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \\ 30.91 \\ 41.50 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co. Osgood's. Pelham Rubbish Removal. Sherburne Bros.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \\ 30.91 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co. Osgood's. Pelham Rubbish Removal. Sherburne Bros. Robert C. Smith.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \\ 30.91 \\ 41.50 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co. Osgood's. Pelham Rubbish Removal. Sherburne Bros. Robert C. Smith. Standard Overall Cleaning Co.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \\ 30.91 \\ 41.50 \\ 22.38 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co. Osgood's. Pelham Rubbish Removal. Sherburne Bros. Robert C. Smith. Standard Overall Cleaning Co.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \\ 30.91 \\ 41.50 \\ 22.38 \\ 12.64 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co. Osgood's. Pelham Rubbish Removal. Sherburne Bros. Robert C. Smith. Standard Overall Cleaning Co. Treasurer, State of N. H. Tri-State Office Equipment Co.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \\ 30.91 \\ 41.50 \\ 22.38 \\ 12.64 \\ 16.10 \end{array}$	
Dionne Bros., Inc. Antonio J. Gagnon. Haffner's Service Station. Hammar Hardware Co. Roy Hardy. Hudson School District. Indian Head Plate Glass Co. George T. Johnson Co. Lowell Floor Service Co. Montgomery Ward & Co. Nashua Lumber Co. Osgood's. Pelham Rubbish Removal. Sherburne Bros. Robert C. Smith. Standard Overall Cleaning Co. Treasurer, State of N. H. Tri-State Office Equipment Co.	$\begin{array}{c} 1.32 \\ 17.00 \\ 49.25 \\ 1.90 \\ 79.79 \\ .50 \\ 60.48 \\ 30.45 \\ 144.00 \\ 3.00 \\ 8.07 \\ 30.91 \\ 41.50 \\ 22.38 \\ 12.64 \\ 16.10 \\ 3.10 \end{array}$	
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1,891.42

Health Supervision:		
Anna Horskin,	\$940.30	
David Marshall, M.D.C.M.	30.00	
Supplies	36.20	
S. S. Taxes.	18.93	
5. 5. Taxes	10.55	1,025.43
The second section of the second seco		1,043.13
Transportation:		10 000 00
Earl Leonard		10,632.00
Tuition:		
Town of Dracut, Massachusetts	\$ 9,480.00	
Hudson School District	650.00	
City of Lawrence, Massachusetts	780.00	
City of Lowell, Massachusetts	12,149.86	
Town of Methuen, Massachusetts	1,610.00	
City of Nashua, New Hampshire	12,222.00	
		36,891.86
Special Activities:		
Aid-All Sales	\$57.77	
N. H. Music Educators Association	5.00	
Philip Morris & Co	15.90	
	10.00	78.67
		70.07
Retirement & Social Security:		
N. H. Teachers' Retirement System	\$3,357.93	
Social Security	1,492.70	
		4,850.63
Insurance, Treasurer's Bonds, etc.:		
Harmon Agency	\$1,300.94	
Treasurer State of N. HJanitors' Soc. Sec	136.67	
		1,437.61
New Equipment:		
Grade-Aid Corp	\$410.00	
Graybar Electric Co	16.47	
Frank Hayes	80.00	
Anna M. Horskin	20.00	
Jarmak Co	580.60	
Lafayette Radio Corp.	136.05	
Pawling Rubber Co	123.38	
Philip Morris & Co.	90.00	
Red Tiger Products, Inc.	110.00	
		1,566.50
DI LI CDI.		-,
Principal of Debt:	#2 000 00	
Indian Head National Bank	\$3,000.00	
Second National Bank	7,000.00	10 000 00
and the second s		10,000.00
Interest on Debt:		
Indian Head National Bank	\$ 800.00	
Second National Bank	4,375.00	
		5,175.00
School Lunch		3,402.72
	-	
Total Expenditures		\$162,993.29

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REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1959 to June 30, 1960

Cash on Hand July 1, 1959 (Treasurer's Bank	k Balance)	\$7,497.55
Received from Selectmen-Current Appropr	iation \$152,586.84	
Received from State Treasurer:		
State Funds—Building Aid	\$3,075.84	
Federal Funds-School Lunch		
Received from All Other Sources	125.00	
Total Receipts		\$158,490.40
Total Amount Available for Fiscal Year (Bal		\$165,987.95
Less: School Board Orders Paid	••••••	162,993.29
Balance on Hand June 30, 1960 (Treasurer's	Bank Balance)	\$2,994.66
July 5, 1960	GRACE M. CURRY, Distri	ct Treasurer.

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, 1960 and find them correct in all respects.

July 15, 1960

Edgar O. Pesquera Dumont W. Bailey Auditors.

AUDITORS' REPORT

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

July 28, 1960

The School Board Pelham School District Pelham, New Hampshire Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Pelham School District for the fiscal year ended June 30, 1960, which was made by this Division in accordance with the vote of the District. 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 School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1959 and June 30, 1960, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$15,862.37 during the fiscal year ended June 30, 1960.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1960, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$4,748.81, plus a revenue surplus of \$1,113.56, resulted in a net budget surplus of \$5,862.37.

Summary of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1960, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1960, is indicated in Exhibit F.

Statement of Bonded Indebtedness: (Exhibit])

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1960, showing annual debt service requirements, is contained in Exhibit J.

Statement of School Tax Account: (Exhibit K)

Exhibit K presents a summarized statement of the School Tax account with the Town of Pelham. As indicated therein, as of June 30, 1960, the School District had received from the Town the total amount of the 1959-60 school tax.

GENERAL COMMENTS

Current (Deficit) or Surplus:

It is noted that the current financial condition of the School District changed from a current deficit (excess of current liabilities over total assets) of \$2,880.11, to a current surplus (excess of total assets over current liabilities) of \$2,982.16, during the fiscal year ended June 30, 1960, as shown herewith:

Ju Total Assets Current Liabilities	\$ 9,602.69	
Current (Deficit) or Surplus	(\$2,880.21)	\$2,982.16

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the School District.

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

Yours very truly, HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

Edgar O. Pesquera, Auditor Dumont W. Bailey, Accountant

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Pelham School District for the fiscal year ended June 30, 1960. In our opinion, the Exhibits presented herewith reflect the true financial condition of the School District on June 30, 1960, and 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

Edgar O. Pesquera, Auditor Dumont W. Bailey, Accountant

INDEX

EXHIBITS:

- A-Comparative Balance Sheets-As of June 30, 1959 and June 30, 1960
- B- Analysis of Change in Financial Condition
- C-Comparative Statement of Appropriations and Expenditures
- D-Comparative Statement of Estimated and Actual Revenues and Budget Summary
- E-Classified Statement of Receipts and Expenditures
- F-Summary of Treasurer's Account and Proof of Balance
- G-Statement of Building Fund Account and Proof of Balance
- H-Statement of Fannie Clement Fund and Proof of Balance
- I-Statement of School Lunch Program Account and Proof of Balance
- J-Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest
- K-Statement of School District Tax Account

EXHIBIT A—Comparative Balance Sheets

As of June 30, 1959 and June 30, 1960

ASSETS	June 30, 1959	June 30, 1960		
Cash on Hand:				
General Fund Special Funds: (Contra)	\$7,497.55	\$2,994.66		
Building Fund	\$316.91	\$222.91		
Fannie Clement Fund	530.52	546.54		
School Lunch Program	854.90	1,837.38		
	1,702.33 -	2,606.83		
Accounts Due School District:				
June School Lunch Reimburse-				
ment	402.81	419.97		
Total Assets	\$ 9,602.69	\$ 6,021.46		
Net Debt	160,880.21	145,017.84		
Total Assets and Net Debt	\$170,482.90	\$151,039.30		

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LIABILITIES Accounts Owed by School Districts:				
June School Lunch Reimburse-				
ment		\$402.81		\$419.97
Unexpended Balances of Appropriati	ons:			-
Teachers' and Principals' Sala-				
aries	\$2,707.41			
Supplies and Other Expenses-				
Instruction	27.15			
Salaries of Custodians	23.80			
Health Supervision	18.93			
Tuition	4,799.94			
Retirement and Social Security	379.27			
Interest on Bonds	50.00		\$12.50	
		8,006.50 -		12.50
Reserved for Special Funds (Contra)		1,702.33		2,606.83
Advance on 1959-60 Appropriation		2,371.26		
Bonds Outstanding		158,000.00		148,000.00
			-	
Total Liabilities	\$	5170,482.90	\$	151,039.30

EXHIBIT B—Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1960

	30, 1959 30, 1960		
Decrease in	Net Debt		\$15,862.37
	ANALYSIS OF CHANGE		
	g Decrease in Net Debt.	\$10.000.00	

Bonds Paid.	. ,	
Net Budget Surplus	5,862.37	

Net Decrease......\$15,862.37



30, 1960 Liabilities	to 1960-61	64											
nded June Balances	Overdrafts	\$				127.53	56.73		410.53	191.42	25.43		1,202.72
l Year En	Unexpended	\$93.66		28.83		1,317.02	3.15	263.20 645.09			0	3,988.08 91 33	0014
res—Fisca	Lxpenatures 1959-60	\$919.34	812.00 728.00	1,420.00 737.49		68,111.39 1.727.53	1,996.85 543.88	4,160.60 1,973.84	2,910.53	1,891.42	1,025.43	10,632.00 36,891.86 78.67	3,402.72
Expenditu Total	Amount Available	\$1,013.00	812.00 728.00	1,420.00 766.32		69,428.41 1.600.00	2,000.00 487.15	4,423.80 2,618.93	2,500.00	1,700.00	1,000.00	10,640.00 40,879.94 100.00	2,200.00
iations &	Appropriations 1959-60	\$1,013.00	812.00 728.00	1,420.00 766.32		66,721.00 1.600.00	2,000.00 460.00	4,400.00 2,600.00	2,500.00	1,700.00	1,000.00	10,640.00 36,080.00 100.00	2,200.00
Appropri Liabilities	from 1958-59	64				2,707.41	27.15	23.80 18.93				4,799.94	
Comparative Statement of Appropriations & Expenditures—Fiscal Year Ended June 30, 1960	Administration:	Salaries of District Officers Superintendent's Salary (Local	share) Tax for State Wide Supervision Salaries of Other Administrative	Personnel	Instruction:	Teachers' and Principals' Salaries Books & Other Instructional Aids	Scholars' Supplies	 Operation of School Plant: Salaries of Custodians Fuel or Heat	penses penses and and	Maintenance of School Plant: Repairs & Replacements	Auxiliary Activities: Health Supervision	I ransportation Tuition Special Activities	School Lunch Program

			12.50	\$12.50
	39.83	56.50		\$2,110.69
428.64			62.50	\$\$8,006.50 \$159,748.10 \$167,754.60 \$162,993.29 \$6,859.50 \$2,110.69
4,850.63	1,437.61	1,566.50	10,000.00 5,175.00	\$162,993.29
5,279.27	1,397.78	1,510.00	10,000.00 5,250.00	\$167,754.60
4,900.00	1,397.78	1,510.00	10,000.00 5,200.00	\$159,748.10
379.27			50.00	\$8,006.50
Fixed Charges: Retirement & Social Security	Treasurer's Bond, Insurance & Expenses	Capital Outlay: New Equipment	Debt & Interest: Payment of Principal Interest on Debt	

EXHIBIT D—Statement of Estimated and Actual Reve-

nues and Budget Summary

Fiscal Year Ended June 30, 1960

Source Federal Aid State Aid Other	Estimated \$1,500.00 3,000.00 290.00	Revenues Actual \$2,702.72 3,075.84 125.00	Excess \$1,202.72 75.84	Defecit \$ 165.00
	\$4,790.00	\$5,903.56	\$1,278.56	\$165.00
BUDG Unexpended Balances of Appropriati Overdrafts of Appropriations		ARY \$6,859.50 2,110.69		
Net Unexpended Balance of App Actual Revenues Estimated Revenues		\$5,903.56 4,790.00	\$4,748.81	
Net Revenue Surplus	•••••		1,113.56	
Net Budget Surplus				\$5,862.37

EXHIBIT E—Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1960

RECEIPTS			
Federal Aid:			
National School Lunch Program		\$2,702.72	2
State Aid:			
Building Aid		3,075.84	ł
Local Taxation:			
Current Year's Assessment		152,586.84	ł
Other Receipts:			
Rent		120.00	
Filing Fees		5.00)
Total Receipts from All Sources			\$158,490.40
Balance—June 30, 1959			7,497.55
Cuand Tatal			\$1CE 007 05
Grand Total			\$165,987.95
EXPENDITURES			
Administration:			
Salaries of District Officers	\$919.34		
Superintendent's Salary (Local Share)	812.00		
Tax for State Wide Supervision	728.00		
Salaries of Other Administrative Personnel	1,420.00		
Supplies and Expenses	737.49		
		\$4,616.83	

Instruction: Teachers' and Principals' Salaries Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses	1,727.53 1,996.85	
		72,379.65
Operation of School Plant: Salaries of Custodians	\$4,160.60	
Fuel or Heat		
Water, Light, Supplies & Expenses		
		9,044.97
Maintenance of School Plant:		
Repairs and Replacements		1,891.42
Auxiliary Activities:	£1:005 49	
Health Supervision	\$1,025.43 10,632.00	
Tuition		
Special Activities & Special Funds	,	
School Lunch Program		
		52,030.68
Fixed Charges:		
Retirement & Social Security		
Insurance, Treasurer's Bond, Etc	1,437.61	6,288.24
Capital Outlay:		0,200.24
New Equipment Interest & Debt:		1,566.50
Principal of Debt	\$10,000.00	
Interest on Debt	5,175.00	
		15,175.00
Total Expenditures for All Purposes Balance—June 30, 1960		\$162,993.29 2,994.66
Grand Total		\$165,987.95

EXHIBIT F—Summary of Treasurer's Accounts and

Proof of Balance

Fiscal Year Ended June 30, 1960

Balance—June 30, 1959\$ 7,497.55 Receipts During Year158,490.40		
	\$165,987.95	
Expenditures During Year	162,993.29	
		\$2,994.66
PROOF OF BALANCE		
Balance in The Indian Head National Bank-Per State-		
ment June 29, 1960	\$ 9,679.75	
Add: Deposit of July 5, 1960		
	\$22,266.59	
Less: Outstanding Checks		
Den vilad Delance James 20, 1000		£0.004.66
Reconciled Balance—Jyune 30, 1950		\$2,994.66

EXHIBIT G—Summary of Building Addition Fund Account and Proof of Balance

Fiscal Year Ended June 30, 1960

Balance—June 30, 1959	\$316.91	
Expenditures During Year:		
Donald E. Burton-Work at Sherburne School \$34.00		
C. H. Jack—Work at Sherburne School 60.00		
	94.00	
Balance—June 30, 1960		\$222.91
PROOF OF BALANCE		
Balance in The Second National Bank of Nashua-Per Staten		
1, 1960		\$222.91

EXHIBIT H—Statement of Fannie Clement Fund and Proof

of Balance

Fiscal Year Ended June 30, 1960

Balance—June 30, 1959 Receipts During Year:	\$530.52	
Interest on Deposits	16.02	
	\$546.54	
Expenditures During Year	-0	
Balance—June 30, 1960		\$546.54
PROOF OF BALANCE		
Balance in the Indian Head National Bank—Savings De- partment—Per Pass Book No. 52516		\$546.54

EXHIBIT I—Statement of School Lunch Program Account and Proof of Balance

Fiscal Year Ended June 30, 1960

Balance—June 30, 1959		\$854.90
Receipts During Year:		
Lunch Sales:		
Children	\$8,684.79	
Adults	694.31	
Food Reimbursement (Federal)	2,702.72	
District Appropriation	700.00	
Milk Reimbursements	808.28	
Teachers' Supper	34.85	
** ·		13,624.95
		\$14,479.85

Expenditures During Year:			
Food & Milk	\$7,788.73		
Labor (Adult)	3,790.36		
Equipment & Supplies	891.06		
Gas	66.82		
Social Security & Retirement	105.50		
		12,642.47	
Balance—June 30, 1960			\$1,837.38

PROOF OF BALANCE

Balance in The Indian Head National Bank—Per State- ment June 24, 1960 Less: Outstanding Checks	
Reconciled Balance—June 30, 1960	\$1,837.38

EXHIBIT K — Statement of School District Tax Account

1959-60 School District Tax Less: 1958-59 Deficiency Appropriation Re-	\$	161,586.84
ceived Prior to June 30, 1959	\$6,628.74	
Advance Received on 1959-60 Tax	2,371.26	
		9,000.00
		\$152,586.84
Receipts During Year:		. ,
July 14, 1959		\$5,000.00
August 31, 1959		5,000.00
September 1, 1959		5,000.00
October 14, 1959		10.000.00
October 27, 1959		5,000.00
November 10, 1959		10,000.00
December 4, 1959		20,000.00
January 15, 1960		15,000.00
February 11, 1960		20,000.00
March 23, 1960		20,000.00
April 26, 1960		10,000.00
June 1, 1960		15,000.00
June 30, 1960		12,586.84
June 00, 1000111111111111111111111111111111		\$152,586.84
		*102,000.01

EXHIBIT J—Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and and Interest—Fiscal Year Ended June 30, 1960 Annual Antivities of Principal State Annual Annual Maturities of Principal Hamily School Annual Annual Annual Maturities of Principal Hamily School Annual Annual Annual Annual School Annual Annual School Annual Annual Annual Annual School Annual Annual Annual School Annual Annual Annual Annual School Annual Annual Annual Annual Annual Annual School Annual Annua Annual Annua Annual Annual Annual Annual Annual Annual Annual	
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REPORT OF PELHAM SCHOOL BOARD

The School Board takes pleasure in again reporting that the School system has experienced another year of continued growth and improvement. This report will not go into great detail concerning the operation of our school system because for the most part it has been covered by staff or financial reports which are printed elsewhere. There are, however, several areas that we would like to particularly stress.

SCHOOL FINANCES. An examination of the financial reports will show that in the last year we have passed from a current deficit to a current surplus, a condition we intend to retain. This requires two essentials: The mutual cooperation of the entire school administration and adequate appropriations. The School Board has set this goal for itself in spending: to ask for the necessary money to do any particular job or project needing to be done, to spend your money wisely and conservatively in doing that job and to zealously conserve any balance left, as a surplus in the General Fund.

SCHOOL STAFF. We are pleased with the professional staff of the school and believe that it has continued to develop in capabilities and achievement. To this end the Superintendent, Helping Teacher, and Principal have worked hard and successfully. We hope that the makeup of the instructional staff has largely stabilized and will remain so. This feeling also includes the lunch program and the school janitor. Both are doing an excellent job under at times trying circumstances. We have hopes that most of the serious problems of the lunch program have been either corrected or will be in the near future.

ATHLETIC PROGRAM. To date this has seemingly, largely revolved around the boys' basketball team. It is our opinion that this is not a well-rounded program. Studies are now being made and it is our expectation that by next year a program to better meet the athletic needs of all the school can be developed.

SCHOOL BAND. After some period of drifting the Board now feels that an atmosphere of growth and development has been created. Miss Patricia O'Neil has been secured as instructor and is busily establishing a foundation for a successful band. Miss O'Neil is a graduate of Lowell Teachers College, with a major in music and is connected with the Music Department of the Westford, Mass. schools. It must be remembered that the support of this program largely comes from the fees paid by the parents of the band children but is under the supervision of the School.

HIGH SCHOOL STUDENTS. The education of our high school pupils has always been and continues to be a serious problem. After graduating from Junior High our pupils scatter to any public high school in the area that will take them or that they can get to. Their transportation is usually a difficult problem for their parents, as to means and also financially. We lose contact with them just at the time when they most often need encouragement to continue their education and guidance in their planning for that education. The building of a consolidated regional high school is not being advanced at this time by the state and will probably not be beyond the talking stage for some time.

In conclusion, in appraising the quality of our school system we should never be betrayed by self-satisfaction in our past accomplishments into a smug belief that we can coast on that past or turn our backs on our problems. New avenues of learning are constantly opening to the interested educator and must be explored to see if they hold anything of value for us. If we are to retain competent teachers we must maintain salaries at a level comparable with other school systems. And of more importance than any of these things, an alert and progressive school admintration and citizenry must work together in constantly demanding greater effort and greater achievement.

Respectfully submitted,

FREDERICK A. HOULE MARY E. MARRONI BRUNO L. THIBEAULT School Board.

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SUPERINTENDENT'S REPORT

To the School Board and citizens of the Pelham School District:

It gives me pleasure to submit my sixth annual report as your Superintendent of Schools.

I would like to begin this report with a commendation to you, the citizens of Pelham, for your cooperation with your School Board in their attempt to maintain a high level of instruction in the E. G. Sherburne School. A glance at the list of new teachers for school year 1960-61 gives a good idea of the success achieved in retaining teachers for 1960-61. Miss Habecker left to continue with studies for a Master's Degree while Mr. Sullivan resigned to accept a position in Massachusetts for considerable more money. It is unfortunate that the Grade 7 & 8 English program has been the one most effected by turnover in teaching staff, but you may be sure Superintendent and School Board will continue making every effort possible to acquire and maintain the best staff possible.

NEW TEACHERS

Miss Marla Dee Hildreth, B.A., Adelphia College 1959 to replace Miss Janet Habecker as teacher in combined section of Grades 5 & 6.

Joseph M. Berry, B.A., M.A., Suffolk University 1958 to replace Michael Sullivan in Grades 7 & 8. Mr. Berry resigned because of personal reasons as of January 20, 1961 and has been replaced by Mr. Bryan L. Carpenter, M.SA.Harvard 1922. Mr. Carpenter comes to us with many years of successful teaching experience in the field of English and Foreign Languages.

REPAIRS AND REPLACEMENTS

The usual program of repairs and replacements has been carried on. The hottopping of the area around the school has not only improved appearances, but has cut down noticeably on the amount of dirt carried into the school building. The finishing of the front entrance has eliminated a bad safety hazard and at the same time improved appearances. More storage space has been provided in some classrooms which tends to eliminate unnecessary clutter.

In your current budget there is an item to make extensive repairs in the four classrooms in the Junior High. This calls for fluorescent lighting in three rooms, bulletin boards, painting and the addition of more shelves for storage. This should be done as these rooms are very much in need of brightening up with improved lighting and lighter walls.

CUSTODIAN

Lorin Raymond has maintained his usual high level of efficiency in his custodial work. His cooperation and efforts in maintaining a clean and sanitary building are appreciated by all concerned.

INSTRUCTION

Under the continued excellent guidance of Helping Teacher Paul L. O'Neil and the efforts of Principal Juris and his staff of teachers, your instructional program is expanding and growing. As Mr. O'Neil will deal with specifics, I shall only say that I am happy with the results achieved and feel assured we can look forward to continued growth.

SCHOOL LUNCH

Velma Houle and her assistants are again proving that good planning and hard work can make a hot lunch program operate efficiently. The installation of the Port-a-fold tables has proven to be just as helpful as anticipated while the new walk-in refrigerator and freezer should aid materially in cutting costs through more economical buying when prices of a commodity are down.

THIS AND THAT

The All Purpose room at the E. G. Sherburne School has become a real center of community activities. Young and old alike are enjoying the advantages of the facilities it offers.

I would not want to close my report without extending my appreciation of the efforts being made by various groups and organizations for their efforts toward upgrading the school program; the Band Mothers for their interest in maintinting a School Band; the P. T. A. for their efforts toward the establishment of a more comprehensive library; all the other groups that have helped by indicating their interest in one way or another. To all those, a sincere "Thank You."

In closing I wish to express my sincere appreciation to the School Board, citizens, teachers, and pupils for their cooperation during the past year. It has made my working with you a most pleasant experience.

Respectfully submitted,

LOUIS L. RAMSAY Superintendent of Schools.

HELPING TEACHER'S REPORT

The following paragraphs will constitute my annual report of the instructional programs in Supervisory Union No. 27—Pelham, New Hampshire—January, 1961. At the outset, I will borrow a few words from Peter F. Drucker who, in "Landmarks of Tomorrow," sheds light upon the complexities facing society today:

"... We are in the midstream today... but one thing is certain: The past is going fast. If there is one thing we can predict, it is change. The coming years will be years of rapid change in our vision, the direction of our efforts, the tasks we tackle and their priorities, and the yardsticks by which we measure success or failure."

Social change affects the values and purposes of education; to say that there is need for structural changes in education is putting it mildly.

I am sure that the townspeople of Pelham want me to deal in specifics when I discuss their school, (and let's not forget that the school in Pelham IS yours!) and the educational programs contained therein. Moreover, the people want to know if our curriculum offerings maintain a healthy balance between what we know about the teaching and learning processes. Pelham folk want to know if their school is keeping a watchful eye upon newer educational trends and developments. What is more, readers of this report will want proof that only those innovations which fit the needs of Pelham school children are considered, and ultimately put into operation. Lastly, friends of Pelham school will enjoy a review of the philosophy around which our school is functioning, for it is a sound philosophy, one that tends to keep our feet on the ground while our *esprit-de-carps* is high up on cloud seven.

A HEALTHY BALANCE

Critics of late have caused considerable unrest amongst educ ator groups. "Not enough of the three R's"; "Too many frills"; "More emphasis should be placed on this, or upon that"; "Schools cost too much"; "There's too little discipline in the schools"; these and many more have come to your attention I am sure. I am of the opinion that much good has come from some sincere criticism—based upon fact not fiction, unfortunately, though, many critics have not bothered to learn the truth. Since Pelham engages a professional staff consisting of a superintendent of schools, an office of assistance to him known as Helping Teacher, and a school principal, it is up to these school administrators to keep the curriculum in balance. To help them maintain this needed balance you have provided them the opportunity to meet with other school administrators to consider education's biggest problems. They have associated themselves with several organizations of a professional nature from which there is a continuous stream of information of such pertinent a nature so as to be of real value to curriculum progress at the E. G.

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Sherburne School. The mainstay in the nomenclature of any school system, however, is the teaching force—who are directly on the firing line. Naturally there needs to be created a comfortable teaching climate. An atmosphere wherein every teacher, principal, and administrator is a team participant in the overall pattern.

There are several common-sense avenues of approach to the creation of a healthy working atmosphere, the best ones I know of, and the most effective, are: (1) to give the schools proper and sufficient supervision; (2) frequent conferences with teachers pointing out strengths and weaknesses noted through such supervisions; (3) planning in-service meetings or work-sessions whereby teachers become aware of newer techniques, skills, and devices, as well as to experiment with them; and, (4) kindle a continuous two-way communication through which there is channeled a steady flow of information relative to the job expectancies. These media are used most advantageously in Union No. 27 schools.

There is a well-balanced program of studies being taught. Well-established skills and techniques are introduced through the use of time-tested methods; the latter may be called traditional in a sense, but let's not forget that there are many, many good features in some older methods—yes, even in this THE NEW FRONTIER!

We are blessed with a conscientious staff of teachers who are anxious to do their utmost for the cause of educating your children. There is a balance in the staff—a balance which makes the whole scheme run like clock-work—with your children the profiteers.

THE NEW LOOK - EDUCATION FOR THE SIXTIES

I am happy to report that there are new developments and giant strides being inculcated into the curriculum. These new trends were not imposed upon your school staff from the hierarchy in the central office. These trends and new directions as well as improved methods of instruction have come from the teachers and the principal at E. G. Sherburne. Careful and thoughtful as well as time-consuming research has gone into putting these newer developments into practice.

If you were to take a tour of your school tomorrow (and remember you are always invited to do so), you might be amazed that Pelham children have so much to help them through their school life. Here are some items you have provided them:

- a. A devoted and interested faculty
- b. Curriculum specialists in art, music, speech therapy, health, music (instrumental), handwriting
- c. Grouping techniques being used to teach the content areas
- d. Departmentalization in the seventh and eighth grades
- e. Necessary space to carry on the many extra-curricular activities which tend to put the building to good use after school hours
- f. The beginnings of a central library—so sorely needed for a school this size
- g. Many new and supplemental textbooks, reference books, and teacher's professional volumes
- h. Increasing number of audio-visual devices
- i. An adequate standardized testing program—I. B. M.—scored to assure accuracy and help cut down the teacher's work load

These and many more have pleased me no end. I know you will share this pleasure with me.

Respectfully submitted,

PAUL L. O'NEIL, State Helping Teacher.

REPORT OF SCHOOL NURSE

To the Superintendent of Schools, the School Board, and the citizens of Pelham, N. H.:

I herewith submit my annual report as school nurse from September 1, 1959 to June 30, 1960:

Number of pupils examined
Number of pupils with defective vision
Number of pupils with defective hearing4
Number of pupils with defective speech11
Number of pupils with enlarged tonsils
Number of cases of chicken pox12
Number of cases of German measles
Number of cases of impetigo
Number of cases of mumps101
Number of cases of scarlet fever, scarletina or strep throats 7
Number of cases of whooping cough
Number of home visits
Number of room visits

As you can see by this report, we have more cases of mumps this year than we have had for a number of years. As in previous years we had numerous colds and virus upsets.

Mrs. Catherine Hammond, our speech teacher is a help to our pupils with speech defects and has a class every Tuesday morning. The corrected pupils are discharged and the new first graders with speech defects are admitted every September.

We had three adult evening polio clinics, one in October with 107 attending, one in November with 116 attending and the third one in May with 87 attending. In November we also had a clinic for the school and pre-school children. 233 school children, 37 pre-school children and 24 adults took this opportunity to get their third or fourth inoculation for polio, 11 pre-school children were vaccinated for small pox. These clinics were under the supervision of our State Health Nurse, Mrs. Marie Fahey, R.N., Dr. Oscar Burns of Milford, N. H., local nurses and clerks helped make these clinics a success.

In April we also had a pre-school clinic for all children entering school in September. Forty-six children attended and were given a physical examination by Dr. Marshall of Nashua, N. H., a dental examination and a free tooth brush by a state Dental Hygenist, their eyes were checked and they were weighed and measured by the school nurses of Supervisory Union No. 27.

We gave the T. B. Patch test to 145 pupils of the first, fifth, and eighth grades and to 3 adults in April. We had 4 reactors who were X-rayed in Nashua and were found negative. These tests were given under the supervision of Mrs. Irene Birchall, R.N., State T. B. nurse.

The Salvation Army, Grange and P. T. A. aided with funds for dental care, milk and free lunches for needy pupils. Clothes and toys that were given to me helped a few families during the year.

It was a busy year and with it new problems but with everyone cooperating, it passed successfully. I want to thank all who helped in any way, doctor, nurses, organizations, parents, clerks, Mr. Ramsay, Mr. O'Neil, Mr. Juris, and the teachers for their cooperation and contributions to the welfare of our pupils.

Respectfully submitted,

ANNA M. HORSKIN, R.N., School Nurse.

REPORT OF SCHOOL LUNCH PROGRAM

You will be pleased to learn that since the last annual report, the kitchen area of our school has had a face lifting. Through the combined efforts of the School Board and Budget Committee we were able to install a walk-in refrigerator and freezer. This necessitated the renovation of our storage area, which is also completed. You women will all know what a pleasure it is to work in a "new look" kitchen.

We are endeavoring to secure the children of our school the best meals possible for your money, and still meet the requirement of a Class A lunch. In November we started the family plan allowing all families with four or more children to eat at reduced rates, which has proved to be very satisfactory. Since September we have served 23,622 meals to children, of which 730 have been at reduced rates and 487 free, as well as 1262 meals to adults. At the present time we are serving approximately 60% of our pupils and hope to feed an even larger percentage before the end of the year.

The Cafeteria workers have served lunches for Town Meetings and Elections as well as the School Boards of District No. 27. We served our Annual Turkey Dinner for the entire school at Thanksgiving and many thanks to the volunteers who are always standing by with willing hands. The success of our lunch program is exemplified through the cooperation of the School Board, staff, parents and workers.

KITCHEN ROUTINE

Eight to eleven—there's cooking galore, Eleven o'five—scuffing of feet at the door; There's firsts and seconds and then out to play, First group is over for another day.

A hurry and scurry to start over again For at twelve o'clock sharp the next group begin. They're bigger and better, as appetites go, And most days the filling process seems slow.

By twelve-forty-five its all over—but dishes And cleaning and cooking for tomorrow's well-wishers. It's not really as hum-drum, as you may believe For we've nearly three hundred people to please.

We hide all the vitamins and protein we can There's fresh fruit and vegetables now and again; Their milk is no problem when with it we serve Lots of cakes and cookies that they well deserve.

Respectfully submitted,

VELMA L. HOULE

REPORT OF TEACHERS' SALARY COMMITTEE

The Committee appointed by the Moderator to investigate teachers' salary schedules (as per vote of the School District last year) held three meetings.

We received information from several surrounding towns. Their salary schedules range from \$3,900 to \$5,300 for the current year, with increments ranging from \$150 to \$200.

Pelham's salary schedule range is from \$3,800.00 to \$5,300.00 with increments of \$150 per year. Adjustment increments are being made in order to place all teachers on their proper salary level.

We are in the unfortunate position of having to compete with nearby Massachusetts towns for teachers. Their minimum salary according to State Law must be at least \$4,000 for the current school year.

It is our opinion that the salaries, both local and general, are undergoing a constant upward trend, and that it is a condition that is going to continue. In order to keep abreast of salaries, we are going to have to think about changes in the salary schedules.

FREDERICK W. GARLAND, Chairman. LAVERNE STECK, Secretary MARY MARRONI HERBERT S. CURRIER ALBERT R. HARRIS

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BIRTHS REGISTERED IN THE TOWN OF PELHAM for the Year Ending December 31, 1960

Date of Birth	Place of Birth	Sex	Name of Child	Name of Father Maiden Name of Mother
Jan. 3	Lowell, Mass.	м	Scot Eric	Arthur C. Hayes Beverly L. Fox
Jan. 4	Lawrence, Mass.	М	William Joseph	William H. Lappen Barbara J. Shea
Jan. 7	Methuen, Mass.	М	David Arthur	David F. Hilbert Pauline F. Tisbert
Jan. 18	Lowell, Mass.	F	Cheryl Ann	Bernard T. Rock Gertrude Bergeron
Jan. 20	Nashua, N. H.	Μ	Richard Allen	John A. Edwards Joan D. Jordan
Jan. 20	Lowell, Mass.	м	Thomas Charles	Robert Morrison Alice Dean
Jan. 21	Lowell, Mass.	F	Barbara Jean	Roy H. Hardy Dorothy Bennett
Jan. 23	Lowell, Mass.	м	Scott David	Vernon W. Morris, Jr. Aline R. Fournier
Jan. 28	Lowell, Mass.	F	Karen Ann	James E. Powers Barbara A. Kennedy
Feb. 6	Lowell, Mass.	F	Deirdre Jean	J. Albert Lynch Mildred E. Sullivan
Feb. 14	Lowell, Mass.	F	Denise Kathalie	William R. Greenwood Carmen S. LeClercq
Feb. 14	Lowell, Mass.	F	Kathleen Elizabeth	James J. Mulligan Carolyn M. Zolkos
Feb. 22	Lowell, Mass.	м	Peter James	James L. Kidd O. Joann Hamilton
Feb. 24	Lowell, Mass.	М	Mark Robert	Robert Y. Preston Beverly A. Bastow
Feb. 29	Lowell, Mass.	Μ	Edward Francis	Edward F. Cheney Madeline A. Reilly
Feb. 29	Lowell, Mass.	М	Brian Marshall	Donald W. Hornbeck Elaine Robinson
Mar. 2	Lowell, Mass.	M	Russell John	Raymond F. Dupuis Susan Vinton
Mar. 2	Nashua, N. H.	F	Joni Marie	Joseph E. Latour Janet A. Smith
Mar. 3	Lawrence, Mass.	M	Jon William	Harry W. MacPherson Wanda L. Kenney
Mar. 4	Nashua, N. H.	F M	Kathryn Lynn Edward	Walter C. McMahon Beverly A. Pierce Walter E. Fraas
Mar. 18	Pelham, N. H.	WI	Edward	Janice Boutin

Date of Birth	Place of Birth	Sex	Name of Child	Name of Father Maiden Name of Mother
Apr. 1	Lowell, Mass.	М	Donald Roger	Arthur Fitzgerald Betty Tonks
Apr. 5	Lowell, Mass.	М	Mark Paul	Alrick Hammar Mary E. Milinazzo
Apr. 12	Lowell, Mass.	М	Roger Michael	Roger L. Boucher Pearl T. Lafontaine
Apr. 14	Methuen, Mass.	М	Thomas John	Peter J. Bergeron Lorraine Bedard
Apr. 18	Lowell, Mass.	F	Tammy Jo	Roger L. Robinson, Jr. Eileen E. Atwood
Apr. 24	Lowell, Mass.	Μ	Mark Anthony	Alfred L. Luneau Sally A. Boudreau
Apr. 26	Methuen, Mass.	F	Carol Ann	Roland A. Paquette Bertha G. Drouin
May 1	Methuen, Mass.	M	Joseph Arthur	Walter J. Kosik Patricia R. Greenwood
May 7	Lawrence, Mass.	Μ	Patrick John	John E. Donahue Nancy A. Sexton
May 11	Lynn, Mass.	F	Linda Mary	Ralph C. Winter Catherine H. Grzesik
May 12	Lowell, Mass.	F	Kathleen Josephine	Robert E. Delaney Carmen A. Beaupre
May 19	Lowell, Mass.	F	Annette Eileen	Gerald A. Sullivan Eileen M. Paradis
May 24	Lowell, Mass.	F	Janet Louise	William A. Ross Lorraine L. Carroll
May 24	Lowell, Mass.	\mathbf{M}_{\cdot}	Jefferson Wells	Robert H. Dickie Priscilla Wells
May 25	Methuen, Mass.	м	Donald James	Robert J. Wormald Charlotte E. Beahr
May 26	Lowell, Mass.	м	Brian Anthony	James R. Floyd Delia F. Bello
May 27	Lowell, Mass.	M F	Robert Graham Brenda Lee	Robert G. Edwards Constance M. Genereaux
June 5	Methuen, Mass.	F	Tracie Ellen Marie	Warren J. Bedard Ruth M. Lawrence
June 6	Lowell, Mass.	F	Gail Jean	Walter L. Nickerson Irene C. Deschene
June 8	Methuen, Mass.	F	Diane Lynn	Harland G. McCallum Leola V. MacLean
June 9	Nashua, N. H.	F	Annette Irene	Daniel J. Simone Denise D. St. Gelais
June 10	Lowell, Mass.	M	Jean Paul G.	George P. Fauvel Lorraine A. Roy
June 11	Lowell, Mass.	F	Gail Ann	Vincent W. Carbone Gail A. I. Lawlor

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Date of Birth	Place of Birth	Sex	Name of Child	Name of Father Maiden Name of Mother
June 11	Nashua, N. H.	М	Gregory John	Frank M. Forrest Marilyn L. Robinson
June 16	Lowell, Mass.	м	James Luther	Paul Fisher, Jr. Mary L. Pulliam
June 17	Lowell, Mass.	F	Linda Donna	Robert R. Hall Anita R. Boisvert
June 25	Methuen, Mass.	F	Infant Lamprey	Robert F. Lamprey Marilyn Mansfield
July 9	Methuen, Mass.	F	Marie Claire Theresa	Franklin D. Bedard Marie Monica L.Bergeron
July 12	Nashua, N. H.	F	Infant Michalides	George C. Michalides Charlotte R. Crockford
July 13	Lowell, Mass.	F	Tina May	Donald R. Potter Diane D. Williams
July 15	Methuen, Mass.	F	Donna Elizabeth	James J. Fenton Mary T. Yout
July 17	Methuen, Mass.	М	Marc Andre	Peter Kerepka Gisele Lacasse
July 18	Methuen, Mass.	F	Kathy Ann	Donald A. Greenwood Simone B. Bedard
Aug. 9	Lowell, Mass.	F	Kathleen Mary	Matthew F. Wholey Mary E. Sullivan
Aug. 16	Lowell, Mass.	F	Robin Jean	Ronald E. Bedard Roberta J. Hardy
Aug. 17	Nashua, N. H.	F	Dianne Marie	Walter J. Hauntsman Shirley H. Carter
Aug. 26	Methuen, Mass.	F	Sandra Jean	Harry L. Edwards, Jr. Jacqueline A. Borchers
Sept. 1	Lowell, Mass.	F	Mary Theresa	George R. Marchand Rosemary Kane
Sept. 7	Lowell, Mass.	F	Donna Marie	Richard W. Derby Rita C. Boucher
Sept. 7	Lowell, Mass.	F	Margaret Nora	James A. Connors, Jr. Maureen A. McGuire
Sept. 8	Methuen, Mass.	Μ	Mark McKay	Ronald L. Webster Linda H. Hall
Sept. 9	Methuen, Mass.	M	Michael Anthony	Kenneth Albertson Dolores C. Andrade
Sept. 11	Lawrence, Mass.	м	Mark Frank	Norman B. Lawrence Eva M. Melanson
Sept. 16	Methuen, Mass.	М	Mark Joseph	Maurice M. Long Virginia L. Tallant
Sept. 22	Lowell, Mass.	F	Gail Marie	David Gaudette Barbara M. Kelley
Sept. 23	Lowell, Mass.	F	Susan Marie	Paul G. Apostolakes Betty A. Anderson

Date of Birth	Place of Birth	Sex	Name of Child	Name of Father Maiden Name of Mother
Sept. 24	Lowell, Mass.	F	Phyllis Mary	Aldie J. Therriault Constance E. Lilly
Oct. 1	Nashua, N. H.	М	Douglas Robert	Robert H. Hirsch Florine A. St. Onge
Oct. 1	Lowell, Mass.	F	Pamela Anne	Peter W. Chadwick Marcia L. Silk
Oct. 14	Lowell, Mass.	M	Kerry Bennett	Ralph E. Garmon Eileen W. Merrill
Oct. 30	Lowell, Mass.	F	Carol Ann	John J. Sifferlen Florence E. Minton
Nov. 1	Lowell, Mass.	F	Donna Bernice	David A. Lussier Barbara MacKay
Nov. 5	Lowell, Mass.	F	Holly Joanne	Robert S. Jozokos Carolyn L. Perron
Nov. 8	Lowell, Mass.	F	Linda Therese	Stephen V. Straughan Joan M. Morin
Nov. 8	Lowell, Mass.		Jacqueline Lee	Ronald E. Walsh Pztricia A. Enis
Nov. 16	Lowell, Mass.	F	Lisa	Joseph H. R. Simard Janet R. Michelin
Nov. 17	Lowell, Mass.	F	Laurie Ellen	Leo J. Andrews Ellen B. McCallum
Nov. 19	Manchester, N. H.	М	Robert Edward, Jr	r. Robert E. Jackson, Sr. Alberta L. Marquis
Nov. 20	Lowell, Mass.	М	Richard Robert Joseph	Richard R. J. Tanguay Claire Brunelle
Nov. 30	Lowell, Mass.	Μ	Carlton George	Carlton G. Miller Anne B. Klatka
Dec. 11	Lowell, Mass.	М	David Morrison	G. Donald Bulmer, Jr. Frances S. Baribeault
Dec. 17	Lowell, Mass.	Μ	Louis Raymond	Raymond Laine Ida M. Coolong
Dec. 20	Nashua, N. H.	м	Kenneth George	Frederick W. Manty Mary E. Doherty
Dec. 24	Narhua, N. H.	F	Karen Marie	Eugene P. Carter Dorothy A. Patenaude
Dec. 26	Lawrence, Mass.	F	Barbara Jean	Ernest R. Bolduc Anna R. Kaczynski
Dec. 27	Lowell, Mass.	M	Stephen David	James S. Barrett Patricia M. Stack

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Marriages Registered in the Town of Pelham, N. H. for the Year Ending December 31, 1960

Name	Age	Residence
Eugene K. Maslanka Mary A. Hand	25 31	Lowell, Mass. Billerica, Mass.
George A. Neill, Jr.	22	Stoneham, Mass.
		Stoneham, Mass. Boston, Mass.
Grace M. Cassens	19	Winthrop, Mass.
Vincent W. Carbone Gail A. I. Lawlor	24 19	Wilmington, Mass. Pelham, N. H.
Robert W. Heitman Lorraine A. Croteau	20 19	Merced, Calif. Pelham, N. H.
Ronald J. McCarthy Huguette A. Provencher	20 22	Lowell, Mass. Lowell, Mass.
Kenneth E. Bell	21	Swansea, Mass.
Veronica A. Botelho	18	Somerset, Mass.
Joseph O. Lessard Jean A. Mastin	30 28	Chelmsford, Mass. Chelmsford, Mass.
James W. Guthrie Hattie A. Klingensmith	29 30	Cadogan, Penna. Cadogan, Penna.
Paul L. Boisseau, Jr.	24	Ayer, Mass.
Anita L. Coveno	19	Ayer, Mass.
Rocco E. Zambino Genevieve S. Proctor	36 35	Lawrence, Mass. Lawrence, Mass.
George R. Marchand	18 18	Pelham, N. H. Dracut, Mass.
		Pelham, N. H.
Constance E. Wood	25	Pelham, N. H.
Riley T. Harbarger	22	Chalkhill, Penna.
Joan A. Gadourey	,	Billerica, Mass.
Richard R. Gervais Elizabeth A. Pomerleau	40 28	Dracut, Mass. Lowell, Mass.
Jerry T. Radcliffe	25	Lowell, Mass.
		Lowell, Mass.
		Lowell, Mass.
0 0		Lowell, Mass.
	18	Wilmington, Mass. Somerville, Mass.
John P. Kasheta, Jr. Elinor C. Stevens	28 25	North Andover, Mass. Pelham, N. H.
Richard J. Mede	22	Everett, Mass.
Nancy A. Hill	20	Peabody, Mass.
Aime H. Dumas	36	Lowell, Mass.
		Lowell, Mass.
Robert H. Pellerin Janine L. Paradis	22 23	Lowell, Mass. Pelham, N. H.
	Eugene K. Maslanka Mary A. Hand George A. Neill, Jr. Judith E. Sylvester Bernard J. Adams Grace M. Cassens Vincent W. Carbone Gail A. I. Lawlor Robert W. Heitman Lorraine A. Croteau Ronald J. McCarthy Huguette A. Provencher Kenneth E. Bell Veronica A. Botelho Joseph O. Lessard Jean A. Mastin James W. Guthrie Hattie A. Klingensmith Paul L. Boisseau, Jr. Anita L. Coveno Rocco E. Zambino Genevieve S. Proctor George R. Marchand Rosemary Kane Aldie J. Therriault Constance E. Wood Riley T. Harbarger Joan A. Gadourey Richard R. Gervais Elizabeth A. Pomerleau Jerry T. Radcliffe Dorothy A. Ratte William G. Brown Joan M. Johnson Thomas E. Allen Louise J. Kelly John P. Kasheta, Jr. Elinor C. Stevens Richard J. Mede Nancy A. Hill Aime H. Dumas Lorraine S. Janvrin Robert H. Pellerin	Eugene K. Maslanka25Mary A. Hand31George A. Neill, Jr.22Judith E. Sylvester18Bernard J. Adams21Grace M. Cassens19Vincent W. Carbone24Gail A. I. Lawlor19Robert W. Heitman20Lorraine A. Croteau19Ronald J. McCarthy20Huguette A. Provencher22Kenneth E. Bell21Veronica A. Botelho18Joseph O. Lessard30Jean A. Mastin28James W. Guthrie29Hattie A. Klingensmith30Paul L. Boisseau, Jr.24Anita L. Coveno19Rocco E. Zambino36Genevieve S. Proctor35George R. Marchand18Rosemary Kane18Aldie J. Therriault32Constance E. Wood25Riley T. Harbarger22Joan A. Gadourey21Richard R. Gervais40Elizabeth A. Pomerleau28Jerry T. Radcliffe25Dorothy A. Ratte42William G. Brown21Joan M. Johnson19Thomas E. Allen21Louise J. Kelly18John P. Kasheta, Jr.28Elinor C. Stevens25Richard J. Mede22Nancy A. Hill20Aime H. Dumas36Lorraine S. Janvrin21Robert H. Pellerin22

Date	Name	Age	Residence
May 7	Louis E. Marion, Jr.	22	Tewksbury, Mass.
	Patricia M. Lawlor	23	Pelham, N. H.
May 7	Arthur A. Degree	45	Hartford, Conn.
	Agatha A. Mayhew	27	Hartford, Conn.
May 9	Thomas C. Caudell	22	Boys Town, Neb.
	Marie Caron	19	Lowell Mass.
May 14	Richard N. Hayes	21	Pelham, N. H.
	Sheila M. Baxter	18	Dracut, Mass.
May 21	Robert K. Arnold	27	Worcester, Mass.
	Beryl C. Russell	30	Worcester, Mass.
May 31	Alphonse Ciaglia	29	Lowell, Mass.
	Jean M. Monleon	20	Lowell, Mass.
June 10	Paul R. Brunelle	22	Lowell, Mass.
	Nadine A. Galloway	19	Lowell, Mass.
June 11	Albert Guilbeault	68	Tyngsboro, Mass.
	Rita E. Belanger	46	Tyngsboro, Mass.
June 14	Robert F. Brooks	21	Lowell, Mass.
	Dolores J. Lemay	20	Chelmsford, Mass.
June 18	Arthur F. Marcotte	47	Lowell, Mass.
	Jessie M. Marcotte	38	Lowell, Mass.
June 18	Robert G. Jamieson	21	Seekonk, Mass.
	Kathleen A. McNamara	18	Attleboro, Mass.
June 18	Raymond F. Dunn	24	Lowell, Mass.
	Jeanne C. Thibeault	23	Pelham, N. H.
June 24	David H. Tallant	19	Pelham, N. H.
	Roberta L. Ryan	18	Lowell, Mass.
June 27	John E. Hughes	31	Sudbury, Mass.
	Mary N. Durand	29	Bolton, Mass.
July 1	Alexander S. Proia	31	Newton, Mass.
	Charlotte F. Dolan	26	Newton, Mass.
July 4	Arthur C. Paradis	21	Pelham, N. H.
	Muriel M. Bedard	21	Pelham, N. H.
July 5	Raymond W. Allard	38	Pelham, N. H.
	Elizabeth N. O'Hare	29	Lowell, Mass.
July 7	Charles R. Martin	20	Billerica, Mass.
	Irene A. Firestone	18	Billerica, Mass.
July 22	William H. Champagne	29	Littleton, Mass.
	Beatrice C. Neely	19	Mannington, W. Va.
Aug. 17	John A. F. Fierley	20	Lowell, Mass.
	Delores F. Pino	19	Lowell, Mass.
Aug. 20	Frank W. Donnelly	39	Lowell, Mass.
	Bella M. Bilodeau	31	Pelham, N. H.
Aug. 20	Robert E. Foss	20	Pelham, N. H.
	Helen R. Wells	17	Pelham, N. H.

Date	Name	Age	Residence	
Aug. 21	Arthur V. Robinson	46	Pelham, N. H.	
	Love M. Brinker	36	Campton, N. H.	
Sept. 6	John G. Dickinson	31	Dracut, Mass.	
	Cassie M. Jarrett	33	Dracut, Mass.	
Sept. 2	Richard A. Dube	19	Pelham, N. H.	
	Doris M. Beane	20	Lowell, Mass.	
Sept. 7	Xenophon Zorba	21	Boston, Mass.	
	Roberta L. Fitzgerald	19	Brighton, Mass.	
Sept. 6	Donald R. Eldridge	21	Middleboro, Mass.	
	Karney M. Gazarian	21	Brockton, Mass.	
Sept. 10	John L. McGinn	51	Lowell, Mass.	
	Shirley A. LeBlanc	40	Lowell, Mass.	
Sept. 17	Edward F. Dwyer	23	Andover, Mass.	
	Florence B. Bergeron	24	Pelham, N. H.	
Sept. 20	Robert J. Stowell	27	Lowell, Mass.	
Sept. 10	Elsa E. Nilsson	28	North Chelmsford,	Mass.
Sept. 30	Harry F. Otto	50	Lowell, Mass.	
Septi oo	Irene M. Gagnon	44	Lowell, Mass.	
Oct. 19	Raymond L. Gagne	21	Lowell, Mass.	
	Jeanne R. Racette	21	Lowell, Mass.	
Oct. 22	John W. Woodbury	26	Lowell, Mass.	
	Judith M. Hayes	19	Pelham, N. H.	
Oct. 30	Orie F. Allen, Jr.	43	Pelham, N. H.	
0.01	Betty G. Tetreault	39	Dracut, Mass.	
Oct. 31	Edward L. Mahoney Louise K. Parker	23 20	Somerville, Mass. Somerville, Mass.	
Oct. 31	Kenneth E. White	40	Malden, Mass.	
0.1. 51	Rosanna B. Alborn	48	Melrose, Mass.	
Nov. 5	Russell J. Shaw	21	Dracut, Mass.	
	Flossie Suzanne Hammar	18	Pelham, N. H.	
Nov. 5	Robert S. Boumil	22	Dracut, Mass.	
	Geraldine B. Blue	23	Pelham, N. H.	
Nov. 12	Roger E. Parent	21	Lawrence, Mass.	
	Therese P. Bergeron	22	Pelham, N. H.	
Nov. 18	Anthony J. Bananno, Jr.	28 19	Lawrence, Mass.	
Nov. 10	Joan M. Laliberte Andrew A. Orrock	30	Lawrence, Mass.	
Nov. 19	Claire M. McCaffery	27	Boston, Mass. Boston, Mass.	
Dec. 3	Charles L. Marcotte	27	Lowell, Mass.	
Dec. o	Dolores C. Connolly	24	Lowell, Mass.	
Dec. 10	John W. Stewart	38	Woburn, Mass.	
	Mary T. Saulnier	37	Saugus, Mass.	
Dec. 10	Willis R. Ducharme	37	Lowell, Mass.	
	Dorothy M. Daley	50	Chelmsford, Mass.	
Dec. 10	Russell Leonard	29	Pelham, N. H.	
D 00	Elizabeth J. VanVleit	26	Manchester, N. H.	
Dec. 30	Andrew J. McLaughlin Nellie A. Salem	44 32	Pelham, N. H. Lawrence, Mass.	
			Lawrence, wiass.	
	5.			

Deaths Recorded in the Town of Pelham, N. H. for the Year Ending December 31, 1960

		12	
Date of Dec	th Name of Deceased	Age	
Jan. 7	Elmer L. Coombs	72	Pelham, N. H.
Jan. 9	Anthony Jesikewich	65	Pelham, N. H.
Jan. 24	Arthur G. Tessier	66	Pelham, N. H.
Feb. 11	Carrie M. Atwood	. 79	Pelham, N. H.
Feb. 26	Christos Constantin	93	Pelham, N. H.
Apr. 29	Lillian Marsh (Currier)) Wood 83	Lowell, Mass.
May 2	Ralph Herbert Locke	72	Lowell, Mass.
May 22	William Henry Burnha	m 66	Methuen, Mass.
June 25	Infant Lamprey		Methuen, Mass.
July 13	Antonia Sopel	75	Pelham, N. H.
Aug. 28	Mary M. Ross	72	Pelham, N. H.
Sept. 7	Oscar Reissman	74	Lawrence, Mass.
Sept. 9	Joseph Gowan	86	Nashua, N. H.
Sept. 13	Armand H. Beaumont	48	Lowell, Mass.
Oct. 14	Eva Greenwood	. 55	Pelham, N. H.
Nov. 1	Franklin A. Garland	38	Lowell, Mass.
Nov. 25	Curtis Mark Hazelton		Lowell, Mass.
Nov. 29	Frank L. Dwyer	72	Pelham, N. H.
Dec. 8	John Papurzynski	67	Lowell, Mass.
Dec. 30	Clifton E. Hunt, Sr.	69	Pelham, N. H.

BODIES BROUGHT IN FOR BURIAL

Jan. 7	Joyce Lynne Mercier	9 days	Lowell, Mass.
Jan. 9	Anne Elizabeth Palmer	80	Ossining, N. Y.
Feb. 27	Ida Palefsky	69	Lowell, Mass.
Mar. 6	Charles Frederick Keniston	67	Nashua, N. H.
Mar. 27	Joseph Samuel Rothier	76	Boston, Mass.
Mar. 12	John Romanowski	71	Methuen, Mass.
May 24	Fred H. Peabody	78	Lowell, Mass.
June 15	Maurice Karp	53	Lowell, Mass.
June 21	Winnie L. (Ashmore) Clark	82	Lowell, Mass.
July 20	Adelard J. Gauthier	43	Hempstead, N. Y.
Aug. 11	Ruby B. Dunlap	74	Tyngsboro, Mass.
Sept. 15	Bella Kaplan	40	Lowell, Mass.
Oct. 10	Julia A. Keniston	81	Hudson, N. H.
Nov. 2	Eleanor Paduani	·	Ayer, Mass.
Nov. 6	Julia M. Fox	. 77	Danvers, Mass.
Dec. 13	Flora Pearson	79	Manchester, Mass.
Dec. 17	Harold B. Carter	60	Lowell, Mass.
Dec. 28	John Greenwood	3	Laconia, N. H.
Testament			
Interned			

in Pelham	Died	Name	Age	From
Oct. 2, 1960	July 1, 1957	Irene H. Burnham	86	Harvard, Mass.
Oct. 2, 1960	Sept. 30, 1960	Harry A. Burnham	90	Framingham, Mass.

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

RALPH A. HARMON, Town Clerk.



