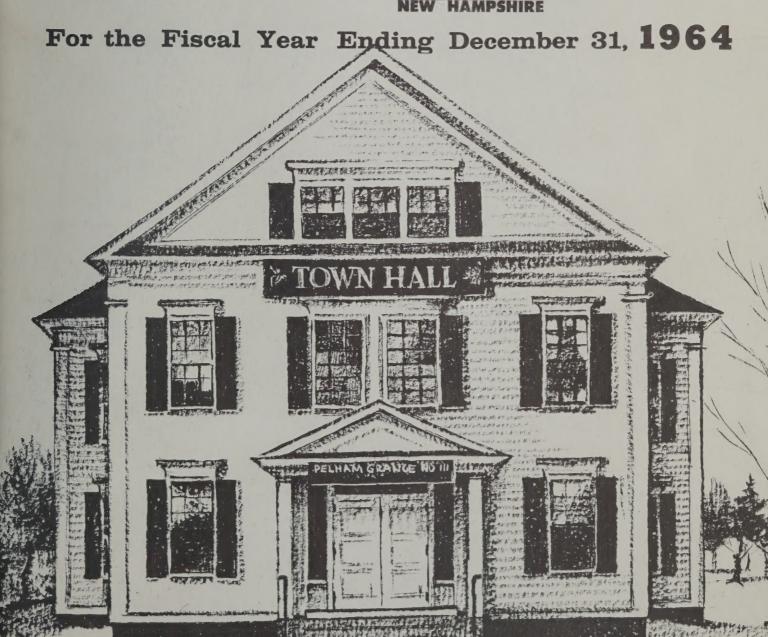
# ANNUAL REPORTS

FOR THE TOWN OF

**NEW HAMPSHIRE** 





## 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 1964

NH 352.07 P38 1964

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## TOWN OFFICERS

For The Year 1964

## REPRESENTATIVES TO THE GENERAL COURT

Frederick W. Garland

Arthur H. Peabody

MODERATOR Frederick A. Houle

TOWN CLERK Ralph A. Harmon

TOWN TREASURER Albert R. Harris

TAX COLLECTOR Florence L. Foisie

SELECTMEN

Frederick W. Garland, Chairman 1965

Arthur H. Egerton, 1966

Albert D. Nolin, 1967

SUPERVISORS OF CHECK LIST Randall H. Richardson

Ann Carner

Richard C. Mansfield

**AUDITORS** The Division of Municipal Accounting State Tax Commission

> LIBRARY TRUSTEES Thelma Boutwell, 1965

Dorothy Hardy, 1966

Peter Black, 1967

CEMETERY TRUSTEES George E. Newcomb, 1965

Norman B. Lawrence, 1965 Eben M. Tallant, 1966

Frank O. Carleton, 1966 Charles W. Herbert, 1967

Robert E. Foss, 1967 - resigned in September John Nariniak, 1967 - appointed

TRUSTEES OF TRUST FUNDS Randall H. Richardson, 1965

Albert M. Nickerson, 1966

Herbert S. Currier, 1967

# TOWN OFFICERS (Continued)

Board of Selectmen FENCE VIEWERS Robert B. Fletcher HIGHWAY AGENT HEALTH OFFICER Alton M. Hodgman Frank C. Foisie DOG OFFICER MEAT INSPECTOR Philippe L. Blanchette Board of Selectmen MILK INSPECTOR Cyrille J. Bedard BUILDING INSPECTOR TOWN COUNSEL David Hamblett Alton M. Hodgman CIVIL DEFENSE DIRECTOR WELFARE OFFICER Arthur H. Egerton

## BALLOT CLERKS

Thelma Boutwell J. Edward Mellen
Esther McFarlin Jeanette Surprenant
Special appointments for March, 1964 elections:
Harry Edwards Mabel Nolin
Merilda Bisson Pauline Zolkos

#### SURVEYORS OF WOOD AND LUMBER

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

## BUDGET COMMITTEE

Cyrille J. Bedard, 1965
Carl J. Wiklund, 1965
Miles J. Cares, 1966
Donald Burton, 1967
Richard Ivers, 1967
Charles W. Herbert, 1965
Randall H. Richardson, 1966
Frederick W. Manty, 1966
Richard C. Mansfield, 1967

Bruno J. Thibeault, School Board Member Arthur H. Egerton, Selectman

#### POLICE DEPARTMENT

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

#### POLICE OFFICERS

Willis Atwood Thomas Boland
Roland Boucher Mitchell Kopacz
Herbert Richardson Azarie Savard
Arthur Greenwood, Jr. Charles W. Herbert
Gottfried Herkomer Roy Silloway
Arthur Hanlon Frederick Manty

Raymond Neault Special Officers

Arthur H. Peabody Herbert E. Hopkinson Roy E. Hardy

#### FIRE WARDS

Chief Richard C. Mansfield
Assistant Chief Arnold V. Balcom
Assistant Chief Willis Atwood
Assistant Chief Herbert H. Atwood
Daniel S. Atwood, Jr.

#### FIREMEN

Russell Leonard Frank W. Atwood, Sr. Frederick Mansfield Nathan Boutwell Frank Melanson Robert J. Burton Frank O. Carleton Richard Melanson Lester Morse Russell L. Corbin John Nariniak Herbert S. Currier George Newcomb Robert M. Edwards Lorin Raymond, Sr. Robert B. Fletcher Lorin Raymond, Jr. Robert H. Hirsch Herbert Richardson Charles W. Hobbs, Jr. Roger Robinson, Jr. Sanford A. Horskin Stephen Straughan Edmind L. Lapoint Roy M. Cowdry Roy S. Silloway

## PLANNING BOARD

Paul Fisher, Jr., Chm.

Mitchell E. Kopacz

Edmund Landry

Miles J. Cares, appointed

Arthur H. Egerton, Board of Selectmen

## BOARD OF ADJUSTMENT

Richard W. Ivers, Chm. Millis C. Pelton, Clerk James E. Powers Raymond Neault

John E. Regan

Albert D. Nolin, Board of Selectmen

Paul A. Stevens, Jr. - alternate

#### INDUSTRIAL COMMISSION

Peter D. Black, Chm.

J. Alfred Ducharme

James E. Holt

Howey D. Perregult. St.

Harvey D. Perreault, St.
Albert D. Nolin, Board of Selectmen

RECEIPTS

Taxes

Highways & Br Library Welfassified New Construct	Indebtedness	County	School	All others

State

Other

80.72%	6.59	12.23	100,00%
\$443,141.58 2,565.38	36,012,61	67,130.01	\$548,849,58
Hampshire	(Auto permits, etc.)	(Temporary loans, etc.)	

71 2.43% 66 6.46	50 .36	60 8.52	37 1.		000	, א ה	13.		
\$ 11,815. 31,328.	55.	41,292,	254.	230.	1,000.	25,877.4	65,473.	8,028	
General Government Protection of Persons	& Property Health	Highways & Bridges	Welfare	Patriotic Purposes Recreation	ries	Unclassified New Construction	Indebtedness County Tax	of New Hampshir	

## SELECTMEN'S REPORT

On Town Meeting Day, March 9th, 1965 the polls will be open for voting from ten o'clock in the morning until eight o'clock in the evening. Articles of the Warrant will be taken up on Thursday, March 11th at 7:30 in the evening. Both meetings will be held in the E. G. Sherburne School Cafetorium.

During the past year we have been able to keep a number of junk yards from continuing in operation. Some were controlled through cooperation with us, and with others we had to take legal action.

We held a conference with Mr. Avery of the Highway Department and Mr. Fletcher of the Governor's Council in regards to the North Bridge on Windham Road (Route #111A) on October 5th, and papers were signed for construction of the bridge at \$42,000.00. On December 15th Mr. Avery called, stating that the estimated cost of the bridge had been increased to \$54,000.00. The Town's share would be \$18,000.00. Having raised \$14,000.00 (which is deposited in a saving's account), it is necessary for us to raise \$4,000.00 more this year, as plans are already being developed.

The Selectmen and the Planning Board met with Mr. Whitaker of the Highway Department to gain information regarding land-taking, stop lights, ingresses and regresses on the re-location of Route #38.

Work has been going on to improve our Town Hall. Ourwater system has been completed with a jet pump and

tank. The water has been tested and shows a very good quality.

The ceilings have been lowered in the upper Hall and we are now ready for new lights and stage curtains.

We have installed fifteen combination windows in the down-stairs and with the approval of the Budget Committee we hope to install windows up-stairs and paint the interior of the building. Without screens the flies, mosquitoes and bugs enter at night when the windows are opened and come down-stairs to create a nuisance.

Our lawn has been graded and seeded and the dear trees have been cut to improve the appearance of the grounds.

We held a Special Town Meeting on September 18th at which lot requirements for duplex houses were changed from one acre to two acres.

We have had many conferences with our Building Inspector, Town Council, Planning Board and Board of Adjustment in regards to violations of the building codes. Some of these violations are still pending.

We wish to thank the Police Chief, Fire Chief, Building Inspector, and all other Town Officials for their cooperation in making this an eventful year.

It is our opinion that the Planning and Zoning Regulations should be carefully studied to meet with the growing demands of our Town which is being covered by our Comprehensive Plan that is in cooperation with the U.S. Government.

Respectfully submitted,

FREDERICK W. GARLAND ARTHUR H. EGERTON ALBERT D. NOLIN

## TOWN OFFICERS' BUSINESS HOURS

Selectmen meet every second and fourth Tuesday, 8 - 9 p.m. in the Selectmen's Room at the Town Hall.

Selectmen's Office open Tuesday, Wednesday and Thursday from 9 - 12 noon and 1 - 3 p.m. in the Town Hall

Town Clerk - Monday through Friday, 9 a.m. to noon and 1 - 5 p.m.: Saturdays, 9 - 12 noon: Evenings, Tuesdays only, 6 - 8 p.m.

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 17,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department, Land and Buildings	1,500.00
Equipment	4,500.00
Fire Department, Lands and Buildings	11,700.00
Equipment	37,400.00
Highway Department, Lands and Buildings	300.00
Equipment	5,000.00
Materials and Supplies	500.00
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	5,250.00
Various small lots and Gage Land	
Various small lots and Gage Land Lots #1 through #35	500.00
	500.00
	500.00 \$376,850.00
Lots #1 through #35	
Lots #1 through #35	
Lots #1 through #35  Total	\$376,850.00
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified	\$376,850.00 304.5 acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow	\$376,850.00 304.5 acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by	\$376,850.00 304.5 acres 10.5 acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed	\$376,850.00 304.5 acres 10.5 acres 277. acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed	\$376,850.00 304.5 acres 10.5 acres 277. acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed	\$376, 850.00  304. 5 acres 10. 5 acres 277. acres 18. acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed	\$376, 850.00  304. 5 acres 10. 5 acres 277. acres 18. acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed Lot #50 Residue of Little Island Park	\$376, 850.00  304. 5 acres 10. 5 acres 277. acres 18. acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed Lot #50 Residue of Little Island Park  Lots #36 through #45 Tax lots with no	\$376,850.00  304.5 acres 10.5 acres 277. acres 18. acres 610. acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed Lot #50 Residue of Little Island Park  Lots #36 through #45 Tax lots with no record of title	\$376,850.00  304.5 acres 10.5 acres 277. acres 18. acres 610. acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed Lot #50 Residue of Little Island Park  Lots #36 through #45 Tax lots with no record of title Lots #46 through #49 Tax lots with un-	\$376,850.00  304.5 acres 10.5 acres 277. acres 18. acres 610. acres
Lots #1 through #35  Total  Lots #1 through #14 Gage Lots identified Lot #15 Currier Meadow Lots #16 through #35 Land acquired by Tax Collector's Deed Lot #50 Residue of Little Island Park  Lots #36 through #45 Tax lots with no record of title Lots #46 through #49 Tax lots with unrecorded deeds	\$376, 850.00  304. 5 acres 10. 5 acres 277. acres 18. acres 610. acres 78. acres

## INVENTORY OF VALUATION

Land and Buildings	\$6,934,510.00
Factory Buildings and Land	47,950.00
Factory Machinery	38,860.00
Electric Plants	438,690.00
Petroleum and Gas Transmission Lines	59,000.00
Mature Wood and Timber	4,965.00
Stock in Trade of Merchants	67,330.00
Stock in Trade of Manufacturers	33,340.00
Boats and Launches (64)	18,280.00
Dairy Cows (410)	30,750.00
Poultry (4, 981)	1,870.00
Gasoline Pumps and Tanks	17,970.00
Road Building and Construction	
Machinery and Well Drilling	
Machinery	83,410.00
41 - has	
Total Valuation Before Exemptions	\$7,776,925.00
Less:	
War Service Exemptions \$262,210	.00
Neatstock Exemptions 11,950	.00
Poultry Exemptions 1,440	.00
Total Exemptions Allowed	275,600.00
Net Valuation on Which Tax Rate	
is Computed	\$7,501,325.00
Electric and Gas Utility Companies:	114
Granite State Electric Company	\$187,590.00
New England Power Company	250,000.00
New Hampshire Electric Company	800.00
Public Service Company of N. H.	300.00
Total Electric Plants	\$438,690.00
Tennessee Gas & Transmission Co.	\$ 59,000.00
Telliessee Gas & Transmission Co.	φ 59,000.00
Number of Inventories distributed in 1	1964 1461
Number of Inventories returned	877
Number of Veterans who received	
property exemption	253
Number of Veterans exempted	200
from poll taxes	302
nom pour taxos	302

# STATEMENT OF APPROPRIATIONS ASSESSED FOR THE YEAR 1964

Town Officers' Salaries	\$ 2,900.00	Less: Estimated Revenues and Credits:	
Town Officers' Expenses	6,000.00		
Election and Registration	748.00	Interest and Dividends Tax	\$ 1,761.94
Municipal Court	400.00	Savings Bank Tax	241.86
Town Hall	1,200.00	Reimbursement a/c State	
Police Department	15,035.00	and Federal Lands	4.16
Fire Department	8,275.00	Reimbursement a/c Head Tax	750.00
Blister, Rust and Care of Trees	200.00	Revenue from Yield Tax Sources	89.66
Insurance	2,000.00	Interest	1,300.00
Planning and Zoning	500.00	Business licenses, permits	
Legal Expenses	1,000.00	and filing fees	400.00
Dog Damage	50.00	Dog licenses	700.00
Civilian Defense	300.00	Motor Vehicle Permit Fees	25,000.00
Health Department	75.00	Rent of Town Property	200.00
Vital Statistics	100.00	Municipal Court	400.00
Town Dump	1,550.00	Poll taxes @ \$2.00	2,950.00
Town Maintenance (Summer 10, 500.00	.,	Cash Surplus	2,500.00
Winter 16,000.00)	26,500.00	The state of the s	
Street Lighting	1,500.00	Total Revenues and Credits	\$ 36,297.62
Resealing	10,000.00	1 0 and 1 to 1 o and 0 a	4 00,201.02
Town Road Aid	711.33		
New Road Construction	15,000.00		
Libraries	8,000.00	Total Appropriations	\$474,386.73
Old Age Assistance	2,300.00	Less: Total Revenues and Credits	36,297.62
Public Relief (Town Poor 1, 500.00	2,000.00	Less. Total Revenues and Credits	00,201.02
Soldiers' Aid 50.00)	1,550.00	Net Town, County and School Appropriat	ions
	200.00	Net Town, County and School Appropriat	\$438,089.11
Memorial Day Parks and Playgrounds	50.00		φ±00,000.11
	600.00	Dive excerien	1 190 07
Retirement Special		Plus overlay	4,489.07
Cemeteries Team Hell Special	1,000.00	Amount to be Daised by Drenesty Tayon	\$440 E70 10
Town Hall Special	2,500.00	Amount to be Raised by Property Taxes	\$442,578.18
Appraisal Assistance	700.00		
State Audit	350.00		
Interest on Temporary Loans	600.00		
Retirement and Social Security	360.00		
Town Hall Special	2,500.00		
Fire Truck Special	8,258.00		
New Land Special	1,050.00	Taxes Committed to Collector:	
Windham Bridge Special	14,000.00		A. 10 10
Master Plan Special	2,050.00	Property Taxes Poll Taxes	\$442,578.18 2,950.00
Total Town Appropriations	\$137,612.33		
County Tax	27, 138.63	Total Taxes Committed	\$445,528.18
School Tax	309,635.77		
	And the second land and the second land are		
Total Town, County, and School	\$474,386.73	Tax Rate - Approved by Tax Commission	\$ 5.90

## DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION Concord, New Hampshire

#### SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 5, 1965

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, 1964, 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, 1963 - December 31, 1964: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1963 and December 31, 1964, are presented in Exhibit A-1. As indicated therein, the Surplus increased by \$967.60, from \$25,618.75 to \$26,586.35, in 1964. Inasmuch as there were no outstanding bonds or long term notes, the Balance Sheet Surplus of \$26,586.35, represented the Current Surplus (excess of total assets over current liabilities) as of December 31, 1964.

#### 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			\$3,473.60
	Decrease in Surplus		
Surplus Used to Reduce	Tax	\$2,500.00	
Tor Callagania Fores	Dalida	0.00	0 500 00

Tax Collector's Excess Debit 6.00 2,506.00

Net Increase \$ 967.60

## 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, 1964, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$4,911.82, less a net overdraft of appropriations of \$1,438.22, resulted in a net budget surplus of \$3,473.60.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1964, 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, 1964, is indicated in Exhibit B-2.

#### GENERAL COMMENTS

## Appropriation Overdrafts and Application of Municipal Budget Law:

In the fiscal year ended December 31, 1964, there was a net overdraft of appropriations amounting to \$1,438.22. In other words, -- total expenditures exceeded total appropriations by this amount as indicated herewith:

Overdrafts of Appropriations \$7,841.78
Unexpended Balances of Appropriations 6,403.56
Net Overdraft of Appropriations \$1,438.22

In accordance with the provisions of the Municipal Budget Law (R, S, A, Chap. 32) when an emergency arises whereby it becomes necessary to make expenditures in excess of budgetary appropriations, the Board of Selectmen with approval of the Budget Committee are required to make application in writing to the Tax Commission for a certificate of emergency authorizing such excess expenditures. It is noted that this requirement was not fulfilled. Surety Bonds:

The surety bonds of the Town Clerk and Town Treasurer should be increased in amount as follows:

Town Clerk - Increase from \$6,000 to \$7,500

Town Treasurer Increase from \$20,000 to \$25,000

#### Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and reccommendations (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

O. Maurice Oleson, Auditor George L. Russell, Accountant

#### CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Pelham for the fiscal year ended December 31, 1964. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1964, 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

O. Maurice Oleson, Auditor George L. Russell, Accountant

# EXHIBIT A-1 Comparative Balance Sheets As of December 31, 1963 and December 31, 1964

Assets	Decen	nber 31, 1963	December 3	1, 1964
Cash:				
In hands of Treasurer		\$125,399.12		\$189,552.73
Capital Reserve Fund (Contra)		2,077.34		104.19
Special Fund Road Building (Contra)		900.00		1,816.52
Unredeemed Taxes:				
Levy of 1963	\$		\$ 3,715.92	
Levy of 1962	2,558.42		2,338.23	
Levy of 1961	279.69		159.78	
Levy of 1960	619.90		523.18	
Levy of 1959	19.95			
Levy of 1958	9.34			
		3,487.30		6,737.11
Uncollected Taxes:				
Levy of 1964	\$		\$59,796.79	
Levy of 1963	47, 225.33		202.99	
Levy of 1962	101.31			
State Head Taxes:				
Levy of 1964			1,925.00	
Levy of 1963	2,185.00		40.00	
Levy of 1962	30.00			
Levy of 1961	5.00			
		49,546.64		61,964.78
Total Assets (C	Grand Total)	\$181,410.40		\$260,175.33
Liabilities				
Unexpended Balances of Appropriations:				
Reappraisal Assistance	\$ 500.00		\$	
Old Age Assistance			415.90	
Windham Bridge - Special			14,000.00	
		\$ 500.00		\$ 14,415.90
Due State:				
State Head Taxes:				
Uncollected	\$ 2,185.00		\$ 1,925.00	
Collected - Not Remitted	584.00		636.50	
Bond & Debt Retirement:				
1961	13.17		13.17	
1963	135.88		24.00	
1964			17.93	
		2,918.05		2,616.60
Due School District		149,396.26		214,635.77
Capital Reserve Fund (Contra)		2,077.34		104.19
Special Fund Road Building (Contra)		900.00		1,816.52
Total Liabilitie	S	\$155,791.65		\$233,588.98
Surp1us		25,618.75		26,586.35
Gr	and Total	\$181,410.40		\$260,175.33

EXHBIT A-3 Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1964

	Carried From 1963 Liabilities	Appropri- ations 1964	Receipts and Reimbursements	Total Amount Available	Expenditures	Balances Unexpended Overdrafts		Carried To 1965 Liabilities
Town Officers' Salaries Town Office Administrative Expenses	↔	\$ 2,900.00	\$ \$ \$	2,900.00	\$ 2,550.00 6,163.37	\$ 350,00	\$ 111, 12	€⊋
Election & Registration Expenses Municipal Court Expenses	us pom	748.00	2,75	750,75	821,71		70.96	
Town Hall & Other Buildings	o4	1,200,00		1,200,00	1,349,88		149,88	
Police Department		15,035,00	159,50	15, 194, 50	14,960.46	234,04		
Race Track - Police			2,371,50	2,371,50	2,371,50			
Fire Department		8,275,00	746, 59	9,021,59	9,603,84		582, 25	
Blister Rust & Care of Trees		200,00		. 200,00	200.00			
Insurance		2,000,00	210,46	2,210.46	2,270,92		60, 46	
Planning & Zoning		200.00		200,000	515,44		15,44	
Building Permit Fees			1,333,50	1,333,50	1,162,50	171,00		
Reappraisal Assistance	200,00	700,00		1,200,00	1, 700,95		500.95	
Damages & Legal, Including Dog Damage		1,050,00	6,50	1,056.50	2,412,29		1,355,79	
Civilian Defense		300,00		300.00	244.00	26.00		
Health Department		75.00		75.00	75.00			
Vital Statistics		100.00		100.00	114,50		14,50	
Retirement - Special		00.009		000.009	00.009			
Town Dump		1,550,00		1,550,00	1,566.00		16.00	
Town Road Aid		711,33		711,33	711.33			
Town Maintenance - Summer		10,500.00		10,500.00	10,496.67	3, 33		
Town Maintenance - Winter		16,000,00		16,000.00	18, 513, 14		2,513,14	
Town Maintenance - Resealing		10,000,00		10,000.00	9,803,64	196,36		
Street Lighting		1,500,00		1,500,00	1,767.82		267,82	
Library		8,000,00		8,000,00	8,000,00			
Old Age Assistance		2,300,00	139, 29	2,439,29	1,884,10	139, 29		415,90
Town Poor		1,500,00	18,00	1,518,00	3,370.27		1,852,27	
Veterans' Aid		20°00		50.00	30.00	20.00		
Memorial Day		200,00		200.00	200.00			
Parks & Playgrounds		50,00		50.00	00°6	41,00		
Cemeteries		1,000,00		1,000.00	1,000,00			
Master Plan-Special		2,050,00		2,050,00	2,050,00			
Tax Commission Audit		350,00		350.00	328,15	21,85		
Social Security & Retirement		360°00		360,00	360.00			

€	14,000,00	214,635,77	\$229,051.67
\$ 128.60 3.98 50.00	005,20		1,965,22 \$6,403,56 \$7,841,78
\$ 3.98 1,050.00	2,005,20	PH 6	\$6,403,56
\$ 2,628.60 14,996.02	8,252,80	27, 138, 63 244, 396, 26 65, 000, 00	\$473,218,99
\$ 2,500.00 15,000.00 1,050.00	14,000,00	27, 138, 63 459, 032, 03 65, 000, 00	\$700,832,44
↔	4,000.00 8,258.00 (*)2,000.00	65	4,489,07 \$478,875,80 \$72,060,38
\$ 2,500.00 15,000.00 1,050.00	14,000.00 8,258.00	27,138.63 309,635,77	\$478,875,80
↔		149,396,26	\$149,896.26
Town Hall - Special New Construction - Roads New Land Purchase	Windham Bridge - Special New Fire Truck	niterest County Tax School Appropriations Temporary Loans	Overlay

(\*) Withdrawn From Capital Reserve Fund

EXHIBIT A-4
Statement of Estimated and Actual Revenues and Budget Summary
Fiscal Year Ended December 31, 1964

Re	evenues		
Estimated	Actual	Excess	Deficit
\$1,300.00	\$1,089.72	\$	\$ 210.28
1,761.94	1,761.94		
241.86	241.86		
4.16	4, 82	.66	
400.00	775.00	375.00	
700.00	601.40		98.60
25,000.00	29,100.43	4,100.43	
200.00	80.00		120.00
400.00	951.16	551.16	
89.66	89.66		
750.00	762.50	12.50	
2,500.00	2,500.00		
	130.01	130.01	
	170.94	170.94	
\$33,347.62	\$38,259.44	\$5,340.70	\$428.88
BUDGET SUMMARY			
	\$38,259.44		
	33,347.62		
		\$4,911.82	
	\$ 7,841.78		
	6,403.56		
		1,438.22	
			\$3,473.60
	Estimated \$1,300.00 1,761.94 241.86 4.16 400.00 700.00 25,000.00 200.00 400.00 89.66 750.00 2,500.00	\$1,300.00 \$1,089.72 1,761.94 1,761.94 241.86 241.86 4.16 4.82 400.00 775.00 700.00 601.40 25,000.00 29,100.43 200.00 80.00 400.00 951.16 89.66 89.66 750.00 762.50 2,500.00 2,500.00 130.01 170.94 \$33,347.62 \$38,259.44 BUDGET SUMMARY \$38,259.44 33,347.62	Estimated \$1,300.00 \$1,089.72 \$  1,761.94 1,761.94 241.86 4.16 4.82 .66 400.00 775.00 375.00 700.00 601.40 25,000.00 29,100.43 4,100.43 200.00 80.00 400.00 951.16 551.16 89.66 89.66 750.00 762.50 12.50 2,500.00 2,500.00 130.01 130.01 170.94 \$33,347.62 \$38,259.44 \$5,340.70 BUDGET SUMMARY   Excess \$

## EXHBIT C-1

## Summary of Warrants

## Fiscal Year Ended December 31, 1964

			Levies of	
DR.		1964	1963	1962
Uncollected Taxes - January 1, 1964:				
Property Taxes			\$46,349.25	\$ 91.31
Poll Taxes			732.00	10.00
Yield Taxes			144.08	
Taxes Committed to Collector:				
Property Taxes		\$442,578.18		
Poll Taxes		2,950.00		
Yield Taxes		107.59		
Added Taxes:				
Property Taxes		127.44	25.50	
Poll Taxes		18.00		
Interest Collected		37.96	952.94	
		\$445,819.17	\$48,203.77	\$101.31
CR.				
Remittances to Treasurer:				
Property Taxes		\$382,540.80	\$45,832.29	\$
Poll Taxes		2,194.00	558.00	
Yield Taxes		107.59	144.08	
Interest		37.96	952.94	
Abatements Allowed:				
Property Taxes		1,056.03	355.47	91.31
Poll Taxes		86.00	152.00	10.00
Uncollected Taxes - December 31, 1964:				
Property Taxes		59,112.79	186.99	
Poll Taxes		684.00	16.00	
		\$445,819.17	\$48, 197.77	\$101.31
Add: Excess Debits a/c Poll Taxes		, ,	6.00	,
		\$445,819.17	\$48,203.77	\$101.31
EXH	BIT C-2	4120 <b>,</b> 020,21	7 = 0, m = 0, 11	<del>+</del>
	e Head Tax Warra	ants		
·	d December 31, 1			
T 10002 T Cut Milder	a December of	Levie	es of.	
DR.	1964	1963	1962	1961
Uncollected Head Taxes - January 1, 1964	\$	\$2, 185.00	\$30.00	\$ 5.00
Taxes Committed to Collector	8,880.00	Ψ2, 100, 00	Ψου. σο	ψ 0,00
Added Taxes	55.00			
Penalties Collected		169.00		
renatiles confected	\$8,956.50	\$2,354.00	\$30.00	\$ 5.00
CR.	ψο, σου, ου	Ψ2, 304, 00	φου, ου	Ψ 0.00
Remittances to Treasurer:				
	¢¢ 015 00	¢1 700 00	ф	\$
Head Taxes Penalties	\$6,815.00	\$1,720.00	\$ .	ψ
	21.50	169.00	20.00	5.00
Abatements Allowed	195.00	415.00	30.00	5,00
Uncollected Head Taxes - December 31, 1964	1,925.00	40.00	\$20.00	\$ 5.00
Add Evanes Debits	\$8,956.50	\$2,344.00	\$30.00	φ 5,00
Add: Excess Debits	\$0 050 F0	10.00	\$20,00	\$ 5.00
	\$8,956.50	\$2,354.00	\$30.00	\$ 5.00

# EXHIBIT C-3 Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1964

	Fiscal Ye	ar Ended Dec	ember 31, 1	.964		
				Levies of:		
DR.	1963	1962	1961	1960	1959	1958
Unredeemed Taxes - January 1, 1964	\$	\$2,558.42	\$279.69	\$619.90	\$19.95	\$ 9.34
Tax Sale - June 20, 1964	5,256.64					
Interest & Costs After Sale	29.02	32.32	17.96	12.26	5.90	1.36
	\$5,285.66	\$2,590.74	\$297.65	\$632.16	\$25,85	\$10.70
CR.						
Remittances to Treasurer:						
Redemptions	\$1,511.33	\$ 205.25	\$107.01	\$ 96.72	\$19.95	\$ 9.34
Interest & Costs	29.02	32.32	17.96	12.26	5, 90	1.36
Abatements Allowed	29.39	14.94	12.90			2,00
Unredeemed Taxes - Dec. 31, 1964	3,715.92	2,338.23	159.78	523.18		
	\$5,285.66	\$2,590.74	\$297.65	\$632.16	\$25,85	\$10.70
				******	,,	4200.00
		EXHIBIT I				
	Statemen	t of Town Clo		nts		
		ar Ended Dece				
DR.						
Motor Vehicle Permits Issued:						
1963 - Nos. 375694 - 375694)		\$ 704.03				
Nos. 412101 - 412160)						
Nos. 412162 )						
Nos. 412201 - 412308)						
1964 - Nos. 216704 - 219597		28,394.25				
1965 - Nos. 113701		2.15				
				\$29,100.43		
Dog Licenses Issued:				720,200,20		
218 @ \$2.00		\$ 436.00				
25 @ \$5.00		125.00				
3 @ \$12.00		36.00				
1 @ \$25.00		25.00				
1 @ \$10.00		10.00				
		\$ 632.00				
Less: Fees Retained - 248 @ \$0.20		49.60				
		\$ 582.40				
Penalties Collected - 38 @ \$0.50		19.00				
				601.40		
Machinery Permit				20.00		
Filing Fees				19.00		
				20,00	\$	29,740.83
CR.					Ψ	20, 140.00
Remittances to Treasurer:						
Motor Vehicle Permits				\$29,100.43		
Dog Licenses & Penalties				601.40		
Filing Fees				19.00		
Machinery Permit				20.00		
machinery remit				20.00	0	00 740 00
					Φ.	29,740.83

## EXHIBIT F-1

## Statement of Cemetery Trustees' Accounts and Proof of Balance Fiscal Year Ended December 31, 1964

Balance - January 1, 1964 Receipts:		\$ 13.52	
Town Appropriation	\$1,000.00		
Sale of Cemetery Lots	150.00		
Income from Trust Funds	2,715.31		
medine from Trust Funds	2, 110, 01	3,865.31	
		3,000.01	\$ 3,878.83
Expenditures:			Ψ 0,010,00
Labor		\$1,969.71	
Supplies & Expenses		477.99	
Repairs to Equipment		131.65	
Services Services		351.00	
New Equipment		268.95	
Well		252, 50	
Heavy Equipment Contracting		376.00	
ricary Equipment Contracting		010.00	3,827.80
Balance - December 31, 1964			\$ 51.03
,	Proof of Balanc	e	
Balance in the Second National Bank of			
Nashua - Per Statement December 31,	1964	\$ 447.45	
Less: Outstanding Checks		396.42	
Reconciled Balance - December 31, 1964	4		\$ 51.03
	EXHIBIT F-2		
	Cemetery Lumber	Fund	
I	Fiscal Year Ended Decem	ber 31, 1964	
Balance - January 1, 1964		\$ 193.22	
Receipts:			
Interest on Deposit		7. 78	
Balance - December 31, 1964		****	\$ 201.00
	Proof of Balanc	e	
Balance in the Second National Bank of			
Nashua - Savings Book #60823			\$ 201.00
-			

## EXHBIT G

## Statement of Public Library Trustees' Accounts and Proof of Balance Fiscal Year Ended December 31, 1964

Balance - January 1, 1964		\$ 89.29	
Receipts:			
Town Appropriation	\$8,000.00		
Income from Trust Funds	276.64		
Reimbursement for Insurance Paid	104. 10		
Books Lost	10.28		
Miscellaneous	19.00		
		8,410.02	
		\$8,499.31	
Expenditures:			
Salaries	\$3,171.78		
Books, Magazines & Supplies	2,265.74		
Library Administration	378.94		
Building	1,389.38		
Miscellaneous	30.57		
		7,236.41	
			\$1,262.90
	Proof of Balance		
Balance in the Second National Bank of			
Nashua - Per Statement December 31, 1	964	\$1,576.25	
Less: Outstanding Checks		317.88	
		\$1,258.37	
Cash on Hand		4.53	
Reconciled Balance - December 31, 1964			\$1,262.90
	EXHBIT H		
Statement of Receipts, Expend		Fiscal Year Ended December	31, 1964
	Municipal Court		
Balance - January 1, 1964		\$ 88.16	
Receipts:			
Fines & Forfeits	\$1,183.00		
Small Claim Fees	40.25		
Bail	130.00		
Unrecorded Receipts	3.00	1,356.25	
			\$1,444.41
Expenditures:			
Motor Vehicle Department		\$ 230.40	
Town of Pelham		951.16	
Small Claim Fees		40.25	
Bail Returned		100.00	
Office Expenses		82.90	
Clerks Bond			
Dues		5.00	
		5,00 . 5,00	1,414.71
Balance - December 31, 1964			1,414.71 \$ 29.70
	Proof of Balance		
Balance in the Second National Bank of		5,00_	
Balance in the Second National Bank of Nashua - Per Statement December 31, 1		<u>5.00</u> \$ 717.05	
Balance in the Second National Bank of		\$ 717.05 704.00	
Balance in the Second National Bank of Nashua - Per Statement December 31, 1 Less: Outstanding Checks		\$ 717.05	
Balance in the Second National Bank of Nashua - Per Statement December 31, 1		\$ 717.05 704.00 \$ 13.05 15.00	
Balance in the Second National Bank of Nashua - Per Statement December 31, 1 Less: Outstanding Checks Add: Deposit of January 5, 1965		\$ 717.05 704.00 \$ 13.05 15.00 \$ 28.05	
Balance in the Second National Bank of Nashua - Per Statement December 31, 1 Less: Outstanding Checks		\$ 717.05 704.00 \$ 13.05 15.00	

## TREASURER'S REPORT

From January 1, to March 13, 1964

Received from Florence L. Foisie, Tax Collector:		
1963 Poll Taxes	\$ 120.00	
1963 Property Taxes	15, 189.00	
1963 Head Taxes	390.00	
1963 Head Tax Penalties	39.00	
1963 Interest	116.32	
1963 Yield Taxes	144.08	
Ralph A. Harmon, Town Clerk:		
1963 Auto Permit Fees	694.74	
1963 Dog Licenses	9.50	
1964 Auto Permit Fees	<b>3,514.</b> 30	
1964 Dog Licenses	9.00	
Treasurer, State of New Hampshire		
Refund: Forest Fires	183.49	
Refund: Tower Land Tax	4.82	
St. Patrick Parish:		
Beano Licenses	30.00	
Board of Selectmen:		
One Junk License	2.00	
Pistol Permit	2.00	
Pelham Grange #244:	•	
Hall Rent	24.00	
Total Receipts		\$ 20,472.45
Cash on Hand January 1, 1964		125,399.12
Total		\$145,871.57
Selectmen's Orders Paid		78,502.68
Selectmen's Orders Paid  Cash on Hand March 13, 1964		78, 502. 68 \$ 67, 368. 89
	Respectfully submitted,	
	Respectfully submitted, HERBERT S. CURRIER, Treasurer	
Cash on Hand March 13, 1964	HERBERT S. CURRIER, Treasurer	
Cash on Hand March 13, 1964  From March 13, 1964		
Cash on Hand March 13, 1964  From March 13, 1964  From Ralph A. Harmon, Town Clerk:	HERBERT S. CURRIER, Treasurer to December 31, 1964	
Cash on Hand March 13, 1964  From March 13, 1964  From Ralph A. Harmon, Town Clerk: 1965 Auto Permit Fees	HERBERT S. CURRIER, Treasurer to December 31, 1964 \$ 2.15	
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees  1964 Auto Permit Fees	HERBERT S. CURRIER, Treasurer to December 31, 1964 \$ 2.15 24,879.95	
From March 13, 1964  From Ralph A. Harmon, Town Clerk: 1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Dog Licenses	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90	
From March 13, 1964  From Ralph A. Harmon, Town Clerk: 1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Dog Licenses 1964 Filing Fees	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00	
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees  1964 Auto Permit Fees  1964 Dog Licenses  1964 Filing Fees  1964 Machinery Fees	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00	
From March 13, 1964  From Ralph A. Harmon, Town Clerk: 1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Dog Licenses 1964 Filing Fees	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees  1964 Auto Permit Fees  1964 Dog Licenses  1964 Filing Fees  1964 Machinery Fees  1963 Auto Permit Fees	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00	
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees  1964 Auto Permit Fees  1964 Dog Licenses  1964 Filing Fees  1964 Machinery Fees  1963 Auto Permit Fees  From Florence L. Foisie, Tax Collector:	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk: 1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Dog Licenses 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees From Florence L. Foisie, Tax Collector: 1964 Poll Taxes	### HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Dog Licenses 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees 1963 Auto Permit Fees 1964 Property Taxes	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees 1964 Poll Taxes 1964 Property Taxes 1964 Interest	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees 1964 Poll Taxes 1964 Property Taxes 1964 Head Taxes	### HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96 6,815.00	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees 1964 Poll Taxes 1964 Property Taxes 1964 Head Tax Penalties	### HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96 6,815.00 21.50	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Poll Taxes 1964 Poll Taxes 1964 Interest 1964 Head Tax Penalties 1963 Yield Taxes	HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96 6,815.00 21.50 107.59	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk: 1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Pog Licenses 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees 1964 Popermit Fees 1964 Poll Taxes 1964 Property Taxes 1964 Head Taxes 1964 Head Taxes 1963 Poll Taxes	### HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96 6,815.00 21.50 107.59 438.00	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees 1964 Machinery Fees 1964 Popernit Fees From Florence L. Foisie, Tax Collector: 1964 Poll Taxes 1964 Property Taxes 1964 Head Taxes 1964 Head Taxes 1963 Yield Taxes 1963 Poperty Taxes	### HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96 6,815.00 21.50 107.59 438.00 30,662.09	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk: 1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Dog Licenses 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees  From Florence L. Foisie, Tax Collector: 1964 Poll Taxes 1964 Property Taxes 1964 Head Taxes 1964 Head Taxes 1963 Yield Taxes 1963 Poll Taxes 1963 Property Taxes 1963 Interest	### HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96 6,815.00 21.50 107.59 438.00 30,662.09 837.62	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk:  1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees 1964 Poll Taxes 1964 Property Taxes 1964 Head Taxes 1964 Head Taxes 1963 Property Taxes 1963 Head Taxes	### HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96 6,815.00 21.50 107.59 438.00 30,662.09 837.62 1,310.00	\$ 67,368.89
From March 13, 1964  From Ralph A. Harmon, Town Clerk: 1965 Auto Permit Fees 1964 Auto Permit Fees 1964 Dog Licenses 1964 Filing Fees 1964 Machinery Fees 1963 Auto Permit Fees  From Florence L. Foisie, Tax Collector: 1964 Poll Taxes 1964 Property Taxes 1964 Head Taxes 1964 Head Taxes 1963 Yield Taxes 1963 Poll Taxes 1963 Property Taxes 1963 Interest	### HERBERT S. CURRIER, Treasurer  to December 31, 1964  \$ 2.15 24,879.95 582.90 19.00 20.00 9.29  \$ 2,194.00 382,540.80 37.96 6,815.00 21.50 107.59 438.00 30,662.09 837.62	\$ 67,368.89

1963 Tax Sale Redemptions - Interest & Costs	\$ 32.32	
1962 Tax Sale Redemptions	212.83	
1962 Tax Sale Redemptions - Interest & Costs	24.74	
1961 Tax Sale Redemptions	107.01	
1961 Tax Sale Redemptions - Interest & Costs	17.97	
1960 Tax Sale Redemptions	82.45	
1960 Tax Sale Redemptions - Interest & Costs	8.96	
1959 Tax Sale Redemptions	19.95	
1959 Tax Sale Redemptions - Interest & Costs	5.90	
1958 Tax Sale Redemptions	9.34	
1958 Tax Sale Redemptions - Interest & Costs	1.36	\$407 140 QQ
From State of New Hampshire:		\$427,142.98
Forest Fires	<b>\$</b> 257.80	
Head Tax Reimbursement	1.00	
Old Age Recovery	139.29	
Interest & Dividends Tax	1,761.94	
Savings Bank Tax	241.86	
Head Tax Postage Reimbursement	35.70	
Transportation of Ballots	2.75	
Issuance of Fire Permits Refund	21.75	
Warden's Services	21.00	
Fire Training Sessions Reimbursement	39.20	
7		2,522.29
From Licenses & Permits:		
St. Patrick Parish, Beano Licenses	\$ 90.00	
Junkyard Licenses	135,00	
Milk Licenses	46.00	
Building Permits	1,333.50	
Oil Burner Permits	344.00	
Pistol Permits	76.00	
Licenses to Sell Firearms	6.00	
Slaughter House License	2.00	
orangined frome breefine	2,00	2,032.50
Rent - Town Hall:		2,552,55
Pelham Grange #244	\$ 48.00	
Doris Parker	8.00	
Second National Bank of Nashua, New Hampshire:		
Loans in Anticipation of Taxes	65,000.00	
Interest Rebate	20.04	
Municipal Court - Edwin Hartz, Clerk	951.16	
Trustees of Trust Funds:		
Transfer of Capital Reserve Fund	2,000.00	60 007 00
Miscellaneous:		68,027.20
New Hampshire Breeders' Association	\$ 1,530.00	
New Hampshire Jockey Club	841.50	
Fire Payment Refunds	220.85	
Insurance Refunds	354.96	
Sale of Building & Zoning Regulations	8.00	
Register of Deeds Overpayment	16.55	
Return of Payroll Check	2.50	
Sale of Fire Truck	125.01	
Overpayment Refund	6.50	

Ambulance Refund	\$ 18.00	
Bicycle Registrations	15.00	
24-7		\$ 3,138.87
Total Receipts		\$528,377.13
Cash on Hand, March 13, 1964		67,368.89
Total		\$595,746.02
		406,193.29
Selectmen's Orders Paid		\$189,552,73
Cash on Hand December 31, 1964		Ψ100, 002, 10

Respectfully submitted,

ALBERT R. HARRIS, Treasurer

# DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Albert D. Nolin, Chairman	
of Selectmen \$	500.00
Frederick W. Garland,	
Selectman	450.00
Arthur H. Egerton, Selectman	450.00
Herbert S.Currier, Treasurer	350.00
Florence L. Foisie, Tax	
Collector	550.00
Ralph A. Harmon, Town Clerk	250.00

\$ 2,550.00

## TOWN OFFICERS' EXPENSES

Selectmen's Expenses:	
Frederick W. Garland	\$ 96.65
Albert D. Nolin	18.00
Dues, Assessor's Assoc.	5.00
Dues, N.H. Municipal Association	c. 114.20
Rental, Safety Deposit Vaul	t 4.40
Selectmen's office expenses:	
Clerk	1,369.50
Supplies	146.06
Telephone	174.83
Postage	100.45
Rent of calculator	17.50
Cleaning & repairing	
typewriter	36.50
Deeds and mortgages	143.25
Boat reports from State	
of N. H.	30.53
Signs	9.50
Post Office Box rent	1.40
Lunches, 3 town meetings	36.00
Janitor service, Special Town	
Meeting	20.00
Overseer of Poor, Arthur H.	
Egerton	150.00
Professional services:	
Nelson, Winer & Lynch	20.00
Ned Spaulding	8.50
Town Reports:	
Printing	1,216.00
Stamps	82.00
Graph	15.00
Town Clerk:	
Dues	3.00
Auto Permit Fees	1,548.00
Expenses	124.03
Supplies	73.31
Repair to adding machine	13.00

Treasurer:	
Herbert S. Currier, expen	ses \$ 5.00
Supplies	21.50
Postage	15, 45
Tax Collector:	
Dues	3.00
Postage & telephone	145. 55
Supplies	96.01
3% Head Tax Fees	254. 25
Dog Officer's expenses	46.00
	\$ 6,163.37
ELECTION & REC	GISTRATION
Printing	\$ 70.00
Votemeters	52.00
Ballots	75.65
Booths and ballot boxes	111. 76
Miscellaneous Supplies	12.14
Rental of chairs for meeting	20, 16
Janitor services	80.00
Moderator, Frederick A. Ho	
Supervisors of check list:	10,00
Ann Carner	50.00
Richard Mansfield	50.00
Randall Richardson	50.00
Ballot clerks:	
Merrinda Bisson	12.00
Thelma Boutwell	36.00
Harry Edwards	12.00
Esther McFarlin	36.00
J. Edward Mellen	36.00
Mabel Nolin	12.00
Jeanette Surprenant	24.00
Pauline Zolkos	12.00
	\$ 821.71
MUNICIPAL	, COURT
T Albant I amala Tudan	¢ 200 00
J. Albert Lynch, Judge	\$ 300.00
Clement McCarthy, Judge	
Guertin & Widener, Judge	110.00
Edwin Hartz, Clerk	104.50
Labor & Materials, for desk	58.10
	002,00
TOWN I	HALL
Fuel, oil	\$ 500.82
Lights	215. 56
Janitor	372.45
Miscellaneous supplies	51. 14
misceraneous suppires	04, 47

66.49

29.50 25.48

Minor repairs

Fire extinguisher

Work on furnace

Detailed Payments - con't.			Evans' Radio, replaceme		
	Φ		Parts & repair	21.89	
Fence	\$ 7.99		Minor repairs	51.96	
Hose & sprinkler	32.45		Supplies and equipment:		
Loam	48.00		Hose	1,124.98	
		\$ 1,349.88	Coats	65.75	
			Badges	21.00	
POLICE D	DEPARTMENT		Atlas Horns	35.63	
			Wrenches	21.00	
Chief's salary	\$ 6,000.00		Hand lanterns	21.10	
Payroll	4,412.80		Signs	12.00	
Phone answering service	300.00		Shovel	6.64	
Secretarial Service	112.50		Chain	12.00	
Painting labor	10.00		Plumbing	11.70	
Cruiser:			Drinking water tank	6.00	
Gas & oil	1,225.38		Utility bar	26.50	
Parts & repairs	310.49		Helmet hangers	15.00	
Tires	307.94		Antenna	11.75	
Installing blue light	22.50		Antenna new truck	11.97	
New Cruiser	1,200.00		Bulbs, batteries, misc.	69.63	
Radio, parts & repair	237.77		Postage & freight	6.01	
Fuel, oil	83.39		Paving driveway	200.00	
Telephone	407.18		Snow removal	27.00	
Postage	10.98		Extinguishers & refills	237. 59	
	157.52		Extinguishers & ferrins		9,603.84
Supplies				ę	0,000.04
Signs	90.00		OT ATTE A	TIDIT	
Bicycle registration blanks	34.00		STATE A	UDII	
Films & bulbs	35.51		D 11		000 15
Minor repairs	2, 50		Paid to State of N. H.		328, 15
		14 000 40	1 1024 90 00000 01 119 119		020, 20
		14,960.46			020, 20
	PARTMENT	14,960.46	PLANNING 8	& ZONING	023, 23
FIRE DE	PARTMENT	14,960.46	PLANNING 8		323, 23
FIRE DE		14,960.46	PLANNING &	\$ 272.04	020, 20
FIRE DE Payroll Trucks:	PARTMENT \$ 4,154.56	14,960.46	PLANNING & Legal notices Postage	\$ 272.04 137.55	020, 20
FIRE DE Payroll Trucks: Gas & Oil	PARTMENT \$ 4,154.56	14,960.46	PLANNING & Legal notices Postage Stationery	\$ 272.04 137.55 20.60	323,23
Payroll Trucks: Gas & Oil Parts, labor & repair	PARTMENT \$ 4,154.56	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services	\$ 272.04 137.55 20.60 35.25	323,23
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up:	\$ 4,154.56 328.20 348.44	14,960.46	PLANNING & Legal notices Postage Stationery	\$ 272.04 137.55 20.60	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair	PARTMENT  \$ 4,154.56  328.20 348.44  84.00	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services	\$ 272.04 137.55 20.60 35.25	515.44
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books	\$ 272.04 137.55 20.60 35.25 50.00	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services	\$ 272.04 137.55 20.60 35.25 50.00	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books INSURA	\$ 272.04 137.55 20.60 35.25 50.00	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books INSURA	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house:	\$4,154.56 328.20 348.44 84.00 430.42 364.07 257.85 36.05	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books INSURA Auto Liability Employees liability	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA Auto Liability Employees liability Accident & Health	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00 28.80	14,960.46	PLANNING &  Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell Wiring	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00 28.80 16.40	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds Town Hall & contents	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60 85.81	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell Wiring Paint	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00 28.80 16.40 96.12	14,960.46	PLANNING &  Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60	515.44
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell Wiring Paint Workbench	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00 28.80 16.40 96.12 16.25	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds Town Hall & contents	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60 85.81	
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell Wiring Paint Workbench H. C. Currier, painting	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00 28.80 16.40 96.12	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds Town Hall & contents Library & contents	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60 85.81 104.10	515.44
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell Wiring Paint Workbench H. C. Currier, painting Whistle:	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00 28.80 16.40 96.12 16.25 30.00	14,960.46	PLANNING & Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds Town Hall & contents	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60 85.81 104.10	515.44
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell Wiring Paint Workbench H. C. Currier, painting Whistle: Timer	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00 28.80 16.40 96.12 16.25 30.00 56.00	14,960.46	PLANNING &  Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds Town Hall & contents Library & contents  CIVIL Di	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60 85.81 104.10	515.44
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell Wiring Paint Workbench H. C. Currier, painting Whistle: Timer Wiring	PARTMENT  \$ 4,154.56  328.20 348.44  84.00 430.42 364.07 257.85 36.05  191.08  320.00 28.80 16.40 96.12 16.25 30.00	14,960.46	PLANNING &  Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds Town Hall & contents Library & contents  CIVIL Di  Fuel tank	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60 85.81 104.10 EFENSE \$ 20.00	515.44
Payroll Trucks: Gas & Oil Parts, labor & repair Pick-up: Parts, labor & repair Telephone Lights Fuel, oil Checking pumps Work on fire house: G. Herkomer, stairs R. Hardy, scraping and painting T. Boutwell Wiring Paint Workbench H. C. Currier, painting Whistle: Timer	PARTMENT  \$ 4, 154. 56  328. 20 348. 44  84. 00 430. 42 364. 07 257. 85 36. 05  191. 08  320. 00 28. 80 16. 40 96. 12 16. 25 30. 00 56. 00 51. 00	14,960.46	PLANNING &  Legal notices Postage Stationery Secretarial Services Zoning and research books  INSURA  Auto Liability Employees liability Accident & Health Fire station & contents Workmen's compensation Public Official's bonds Town Hall & contents Library & contents  CIVIL Di	\$ 272.04 137.55 20.60 35.25 50.00 ANCE \$ 1,143.38 160.74 270.75 50.40 151.14 304.60 85.81 104.10	515.44

## Detailed Payments - con't.

## NEW CONSTRUCTION

Shoulder patches	\$ 12.00		Payroll	\$ 9,525.27	
		\$ 244.00	Tar	4,742.64	
			Gates & Barricades	37.00	
HEALTH	H DEPARTMENT		Posts	36.28	
			Clipping Brush	32,50	
A. Hodgman, expenses		75.00	Signs	25.00	
			Supplies	17.65	
VITAL	STATISTICS		Pipe	94.08	
			Surveying Jericho Rd.	227. 75	
Paid to Town Clerk		114.50	Blasting Jericho Rd.	<b>257.</b> 85	
					14,996.02
TC	OWN DUMP				•
			TOWN RC	AD AID	
Dump care, Roketenetz	\$ 1,500.00				
Sign	16.00		Paid to State of N. H.		711.33
Pelham Fish & Game Clul	b,				
lease	50.00		STREET LI	GHTING	
		1,566.00			
			Paid to Granite State Electr	ric Co.	1,767.82
HIGHWA	Y MAINTENANCE				
5	SUMMER		LIBRAI	RIES	
Payroll	\$ 8,508.55		Paid to Trustees		8,000.00
Hobbs Road Bridge, plank	S				
and cement	41.92		OLD AGE AS	SISTANCE	
Cold Patch	784.70				
Misc. Supplies	27.71		Paid to State of N.H.		1,884.10
Steel	22.85				
Grates	45.00		SOLDIER	'S AID	
Pipe	401.08				
Culverts, cement, etc.	617.86		Atwood's Store	\$ 15.00	
Welding on bridge	22.00		State Line Market	15.00	
Blasting	25.00				30.00
		10,496.67			
	WINTER		TOWN	POOR	
Payroll	\$ 12,022.30		Mrs. Blackey, care	\$ 20.04	
Salt	5, 136.89		Fairview Nursing Home, ca	re 743.50	
Parts & repair to plows	742.91		Grants Co., clothing	15, 53	
Wing crane	409.04		Harris' Dairy, milk	119.40	
Air cylinder	75.00		Lowell General Hospital, ca	are 370.02	
Canvas	35.50		Moras' Store, food	75.00	
Chain Falls	30.00		Noel's Variety, food	20.00	
Oil	1.50		Nashua Ambulance Service	54.00	
Repairs	60.00		N. E. Baptist Hospital	130.35	
		18,513.14	Irven Parker, cord wood	60.00	
RE	ESEALING		Preston Coal & Coke, oil	109.14	
			Dr. Robinson	4.00	
Payroll	\$ 1,280.61		Spaulding Youth Center, ca	are 1,436.00	
Screening plant	220.00		Sullivan Fuel Co., oil	134.15	
Cold patch	153.44		Turner's Dairy, Inc., milk	79.14	
Tar	3,925.63				3,370.27
Sealcoating	4,223.96				
		9,803.64			

Detailed Payments - con't.		EMPLOYEES RETIREMENT	
RETIREMENT SPECIAL		Paid to N. H. Police Chief's Retirement System	\$ 360.00
Paid to A. H. Peabody	\$ 600.00	INTEREST	
MEMORIAL DAY			
Paid to American Legion	200,00	Paid to Second National Bank of Nashua	473.75
Tala to Information Degrees	200.00	OI INDUITED	110, 10
PARKS & PLAYGROUNDS		CARE OF TREES	
Mowing common	9.00	Chase Tree Service	200.00
CEMETERIES		FIRE TRUCK SPECIAL	
Paid to Trustees	1,000.00	NEW Fire Truck purchased	8,252.80
LEGAL EXPENSES		MASTER PLAN SPECIAL	
Recording deeds \$ 18.00 Hamblett, Kerrigan &		Paid to State of N.H.	2,050.00
Hamblett 1,255.00		COUNTY TAX	
J. Albert Lynch 570.29	1,843.29	Paid to Hillsborough County	27, 138. 63
TOWN HALL SPECIAL		TAXES BOUGHT BY THE TOW	N 5,256.64
REMAINDER ON WELL \$ 400.00 Pump and installation 775.00		ABATEMENTS AND REFUNDS	715.81
Installing 100 amp service 135.00 Bulletin Board 8.00		BOND AND RETIREMENT TAX	ζ
Shelf 6.00 Safe:		Paid to State of N.H.	111.88
moving it from library 50.00 carpentry in Town Hall 45.60		HEAD TAX PAYMENT	
fixing combination 10.00 Door canopy 15.00		Paid to State of N. H.	7,916.50
Ceiling up-stairs 954.00 Aluminum windows down-stairs 240.00		RACE TRAFFIC CONTROL	
	2,628.60	Payroll - reimbursed by N. H. Jockey Club, Inc. and N. H. Trotting &	
APPRAISAL ASSISTANCE		Breeding Association	2,371.50
Paid to State of N.H. 1963 bill paid in January,1964\$746.96		SCHOOL DISTRICT	244,396.26
Paid to State of N. H. (1964 bill) 888.75		TEMPORARY LOANS	
Paid to Mrs. Roy 65.24	1 700 95	Second National Bank of Nashua	65,000.00
1,700.95  DOG DAMAGE		BUILDING INSPECTOR'S FEES	
		Paid to C.J. Bedard	1,162.50
Paid to Mrs. Hirsch \$ 549.00  Paid to Mr. Richardson, Jr. 20.00	569.00	TOTAL PAYMENTS	484,695.97

## REPORT OF HIGHWAY AGENT

I herewith submit my report as Highway Agent after completing my second term.

The Town of Pelham has an increasing amount of traffic on more and more of our town roads that were originally built for a few families. Jericho Road for example had three homes and now has twenty-five homes besides the homes on the side roads and from the further end which all contribute to the daily average of 650 cars per day, using this road.

There are many other such roads which will have to be rebuilt as time goes on. Currier, Rd., Ledge Rd., Wharf Rd. and Sherburne Rd. to name a few. Existing roads which I have rebuilt, have been done with this fact in mind so that they will not have to be rebuilt after new homes are constructed on them. Webster Ave. which is a very steep hill and has become part of our school bus route will have to be rebuilt to make it safe. This road has always been a problem with drainage and especially hard to maintain in the winter in its present condition.

My resealing program has been very effective, as the roads that have been resealed have required little or no patching and it is essential in keeping newly constructed roads in condition. However we must keep in mind that this does not make new roads out of old ones, it merely holds them together.

I hope to start a program of cleaning ditches and removing obstructions that interfere with snow removal and also will help to keep water off the roads which does the most harm to them.

The Town is made up of three types of highways; Class II highways which represent 21.80 miles, Class V highways 49.78 miles and Class VI impassable or discontinued roads 4.74 miles. The new developments have added to the total road system and will soon be reflected in increased maintenance program.

I would like to thank everyone for being so helpful and hope to continue improving the town roads with the appropriations allotted to this department.

Respectfully submitted,
ROBERT B. FLETCHER, Highway Agent

#### DETAILED REPORT OF HIGHWAY AGENT

	SUMMER MAINTENANCE		
Trucks		\$ 3,337.40	
Labor		954.40	
Grader		1,377.00	
Loader		464.00	
Shovel		780.00	
Backhoe		348.00	
Bulldozer		264.00	
Tractor	•	331.00	
Chain Saw		196.00	
Gravel		456.75	
Culvert Pipe		1,018.94	
Cold Patch		784.70	
Steel & Grates		67.85	
Planks & Cement		41.92	
Welding on Bridge		22,00	
Blasting		25.00	
Misc. Supplies		27.71	
		\$ 10,496.67	\$ 10,500.00
		WINTER MAINTENANCE	
Trucks		\$ 6,033.25	
Labor		2,440.60	
Grader	(	1,452.00	
Loader		205.00	
Sander		1,524.00	
Pick-up Truck		165.75	
Sand		201.70	
Salt		5,136.89	

Town equipment, parts & labor	\$ 742.91		
Wing Moldboard & Hanger; Push arm & Chain Falls	409.04		
Air Cylinder	75.00		
Canvas	35.50		
Chain Falls	30.00		
Oil	1.50		
Repairs	60.00		
	\$ 18,513.14	\$ 16,000.00	\$ 2,513.14
TOWN	ROAD AID		
Paid to the State of New Hampshire	\$ 711.33		
TOWN COM	NSTRUCTION		
SPRING STREET			
Labor	\$ 202.86		
Trucks	853, 13		
Chain Saw	4.00		
Gravel	16.20		
Shovel	36,00		
Loader	140.00		
Grader	535, 50		
Roller	175.00		
Sand	339.00		
Tar	1,765.67		
	\$ 4,067.36		
CEMETERY ROAD			
Labor	\$ 40.00		
Trucks	656.25		
Gravel	38.70		
Shovel	84.00		
Loader	20.00		
Grader	433.50		
Roller	160.00		
Sand	213.00		
Tar	1,065.97		
	\$ 2,711.42		
HOBBS ROAD			
Labor	\$ 66.80		
Trucks	126.00		
Bulldozer	35.00		
Loader	60.00		
Grader	199.75		
Roller	45.00		
Sand	163.00		
Tar	465.13		
	\$ 1,160.68		
SIMPSON POND ROAD			
Labor	\$ 94.40		
Trucks	370.13		
Backhoe	60.00		
Loader	70.00		
Grader	416.50		
Roller	130.00		
Sand	350.00		
Tar	1,445.87		
	\$ 2,936.90		

JERICHO ROAD				
Labor		\$ 338.4	40	
Trucks		935.2	25	
Chain Saw		182.0	00	
Gravel		109.0		
Shovel		420.0		
Bulldozer		264.0		
Backhoe		348.0		
Loader		260.0		
Grader		301.		
Fill		48.0		
Pipe		94.0		
Blasting		257.8		
Surveying		227.		
om voying		\$ 3,786.1		
LANE ROAD		Ψ 0, 100.	.0	
Labor		\$ 45.6	30 30	
Chain Saw		114. (		
Grader				
Grader		25.5		
MICCELL ANEOLIC EXPENSES		\$ 185.1	10	
MISCELLANEOUS EXPENSES		Ф 00 г	~ ^	
Tree Service		\$ 32.5		
Gates & Barricades		37.0		
Signs		25.0		
Posts		36.2		
Paint		17.6		
		\$ 148.4	\$ 15,000.00	\$ 3.98
	RESEALING			
Trucks		\$ 588.0		
Screen		220.0		
Loader		325.0		
Bulldozer		60.0		
Labor		192.4		
Sand		115.2		
Tar		4,079.0	7	
Seal-coating, Bell & Flynn		4,223.9	<u>96</u>	
		\$ 9,803.6	\$ 10,000.00	\$ 196.36
Raymond Allard, Trucks (2)		\$ 1,832.0	00	
Belanger Bros., Compressor		282.8	35	
Frank Carleton, Grader		4,741.8	50	
Frank Forrest, Truck		1,027.0	00	
Robert Foss, Chain Saw		230.0	00	
Golden Brook Const. Co., Trucks (2)		2,818.1	14	
Loader		225.0		
Bulldozer		156.0	00	
Hirsch Bros. Inc., Trucks (3)		6,147.5	53	
Backhoe		756.0		
Bulldozer		203.0		
Loader		1,070.0		
Pickup		165.		
Roller		160.0		
Sander		1,524.0		
Shovel		1,320.0		
Robert Levesque, Screen		220.0		
Phillip Mullin, Chain Saw		266.0		
1		200,		

George Neskey, Roller	\$ 350.00
Truck	10.50
Loader	20.00
Irven Parker, Tractor	331.00
Chester Spaulding, Truck & Loader	1,314.25
George Tessier, Truck	283, 50
Aldie Therriault, Bulldozer	264.00
Louis Fineman, Fill	48.00
Hans Noujaks, Gravel	99.00
Norman Provencal, Gravel	135, 15
Charles Therriault, Sand	1,381.90
Bruno Thibeault, Gravel	386.55
Robert Fletcher, Foreman	1,325.00
Joseph Bergeron, Labor	62.40
Henry Brown, Labor	91.20
Frank Carleton, Labor	19.20
Michael Coleman, Labor	32.80
Frank Donnelly, Labor	100.80
Frank Forrest, Labor	12.00
Robert Foss, Labor	27.20
Charles Hobbs III	332.80
Mike Kirlin, Labor	214.40
John Maiocchi, Labor	444.06
Frank Melanson, Labor	21.60
Richard Melanson, Labor	170.40
Donald Morse, Labor	64.00
Phillip Mullin, Labor	<b>7</b> 37 <b>.</b> 60
George Neskey, Labor	44.80
Stanley Neskey, Labor	41.60
Charles Potter, Labor	43, 20
Forrest Rudolph, Labor	75.20
Arthur Searles, Labor	134.40
Robert Searles, Labor	24.00
Thomas Staniec, Labor	36.80
Charles Therriault Jr., Labor	78.40
Ronald Therriault, Labor	193.60

## BUILDING INSPECTOR'S REPORT

#### BREAKDOWN OF PERMITS ISSUED IN 1964

12 Apartment building Single dwelling Two family dwelling Chiropracter building	\$ 50,000.00 732,100.00 76,000.00
Two family dwelling	
•	76,000.00
Chiropracter building	
Chiropiacter building	9,500.00
Concrete foundation under cottages	1,500.00
Private garages	9,599.00
Cow barn and milking parlor	10,000.00
Building moved in on lot for business	2,500.00
Business addition	3,500.00
Hardware store (business)	5,000.00
Convert dwelling into two apartment	8,000.00
Patio for business purpose	2,000.00
Tool house	150.00
Garage & gas station business	12,000.00
Alteration for a lounge (business)	1,000.00
Alterations	13,930.00
Additions	10,430.00
Septic tank installation	850.00
The total estimated cost is based on application statements	\$948,059.00
Total permit issued in 1964 (136)  Respectfully submitted.	
	Private garages Cow barn and milking parlor Building moved in on lot for business Business addition Hardware store (business) Convert dwelling into two apartment Patio for business purpose Tool house Garage & gas station business Alteration for a lounge (business) Alterations Additions Septic tank installation The total estimated cost is based on application statements

## FINANCIAL REPORT

C. J. BEDARD, Building Inspector

Fees for 136 permits	\$ 1,298.50
21 renewals @ \$1.00	21.00
Sales of Building Regulations	14.00
Total cash received	\$ 1,333.50
Total turned over to Town Treasurer	<b>\$ 1,</b> 333. 50
Paid to C. J. Bedard for services	1,162.50
Total to Town for Building Permits	\$ 171.00

During this period there was 1 Building Violation that received Court Action

At the end of 1963 there were 3 cases pending Court action, which received Court Action in 1964.

## REPORT OF PLANNING BOARD

We must start out our report with our thanks to the people who helped make the Master Plan study a reality. It is something that is a necessity, especially in a bordering community like ours.

Your Planning Board held their usual monthly meetings on the first Monday of each month, plus numerous special meetings and field trips when they were required. Some of the more important meetings held by the board during the year were:

- (1) Two trips to the Highway Dept. in Concord and succeeded in getting one more access on New Bridge Street.
- (2) Met with Mr. Chandler of Indian Head National Bank to discuss a Branch Bank in Pelham and town business and industrial growth in general.
- (3) Obtained a study from Rutgers University showing the effect of multiple dwellings on a bordering community.
- (4) Attended the Merrimack Valley Regional Association meeting.
- (5) Also much time and effort was spent before the last election by the members to put a tighter control on duplex dwellings but our recommendations did not receive enough votes to put them into effect.

  This board still feels that this is a prime problem and will recommend again with the help of the consultant shortly after Town Meeting.
- (6) We have been working to improve our building code and plan to present a revised code to the town this year.
- (7) We held a meeting in early Summer with the Selectmen to request:
  - (a) A general town clean-up and improvement program.
  - (b) A better spirit of cooperation between town governing bodies.
  - (c) Utilize police force to restrict unapproved building.

The Board has also been involved in regular monthly meetings with the Master Plan consultants and State Representatives to help with the formulation of maps and other basic requirements needed in the study. Because of the technical nature of these meetings, we were asked by both the consultants and state representatives to keep the attendance confined to the immediate members of the board, the selectmen and any other departments affected by the discussion of that meeting.

Federal approval was granted on August 5th and after ironing out some technicalities was signed and returned to Concord on September 8th. The study got under way with the first meeting in October. At this meeting, a schedule of meetings was set up and a report of the survey taken in July was given. The report was summarized with the statement that the general feeling of the people of Pelham was a want of country living with city facilities; a very expensive desire. At this same meeting, the consultant was asked to consider three items important to the town first in his study; (1) the school site (2) duplex housing (3) a new and stronger building code. He agreed to help but stated that before he gave any advice, the proper studies would have to be made to give him the basis of his decision.

At the November meeting, a population report was presented. It pointed out that the age pyramid in Pelham was bottom heavy with a high percentage of school children and a low percentage of people of retirement age. In comparison with the State of New Hampshire's population pyramid, Pelham's is one indicating much more growth because of its obviously younger median age. What is surprising, is the low percentage of the old age group in Pelham. In most communities, this group is considerably larger, especially in communities where rapid growth has just taken place.

The population pyramid, though weighted for growth, indicates a tendency towards becoming a bedroom community. An attempt to reverse this can only be made by emphasis on local industrial and business development to broaden the tax structure and the economic base and to increase employment opportunities locally.

At the December meeting a report was given of the land use and capacity study made by the planning consultants. Maps were available showing the type of soil in every part of town. Also, because of the physical characteristics of the land, the consultant showed how the town could probably be divided into three (3) districts; urban, rural, and fringe. He also stated that because of the nature of the land and its potential use, it would be better to put the new school in an area with a bed rock base where there is no necessity for a cellar, leaving the more desirable land for future urban growth and taxable income. Future costs to the town for water and sewage lines will be considerably lessened if good land is kept for urban development.

The University of New Hampshire is making a study of the impact of migration into and the resultant growth of border towns. All the data they are developing is available to us and will be given to the consultant, this at no cost to the town.

In closing, we wish to announce that this spring and early summer we will hold two or three public information hearings, at which meetings your Board, Hans Klunder Associates, and the State Planning and Development Commission will present and review the results of the study developed so far, where we are headed and our basic recommendations.

Respectfully Submitted,
PELHAM PLANNING BOARD
Paul Fisher, Jr. - Chairman
John E. Regan - Secretary
Mitchell E. Kopacz
Leo E. Sevigney
Edmund J. Landry
Miles J. Cares
Arthur Egerton - Selectman

## REPORT OF THE BOARD OF ADJUSTMENT

During the past year the Board of Adjustment held monthly meetings on the second Monday of each month. We, as a group, visited many of the areas that were to be reviewed to aid us in our decisions.

There were a total of 48 cases heard, as well as public hearings on the question of two or more apartment houses to be built in residential areas.

The Board has in several instances used the services of our Town Counsel to aid us in decisions.

It is our earnest belief that each decision made was in the best interest of the Town.

We wish at this time to express our sincere thanks to the Board of Selectmen, without whose help our job would have been much more difficult; to the very able and dedicated Building Inspector, whose assistance was invaluable in many instances; and to the Planning Board, who worked hand-in-hand with us.

The Board also thanks the people of the Town for their help and trust in the past year. The members of the Board during 1964 were:

Richard W. Ivers, Chairman Millis C. Pelton, Clerk James E. Powers Raymond Neault John E. Regan Paul Stevens, Jr., Alternate

## FIRE DEPARTMENT CALLS FOR 1964

Date		Type of Fire	Property Owner	Location
Jan.	1	House partition	Peter Molinari	Crescent Drive
Feb.	1	Flooded oil burner	Albert Barton	Marsh Rd.
	7	Gas stove	R. Irving Buck	Livingston Rd.
	12	Kitchen	Harold Gingras	Marsh Rd.
Mar.	12	Auto	Leopold Chenelle	Mammoth Rd.
	28	Brush	Herbert Madden	Old Gage Hill Rd.
Apr.	5	Auto	David Provencal	Nashua Rd.
	10	Brush and Grass	Walter Remeis	Gibson Rd.
	13	House	Michael Grasso	Gage Hill Rd.
	13	Brush and Grass	Alfred Wagner	Keyes Hill Rd.
	13	Pick-Up Truck	Thibodeau	Windham Rd.
	18	Brush and Grass	Raymond Dunne	Mammoth Rd.
	19	Brush and Grass	Ray Davis	Tallant Rd.
	19	Brush and Grass	McCann	Jericho Rd.
May	2	Dump	Town	Simpson Pond Rd.
	4	Auto	Armand Chenelle	Dutton Rd.
	5	Brush	Neal G. Balcom	Windham Rd.
	6	House Trailer	Edward Picard	Tallant Rd.
	8	Grass	Arthur Bedard	Ledge Rd.
	10	3 Dump fires	Town	Simpson Pond Rd.
	10	Brush and Grass	John H. Parker	Dutton Rd.
	16	Brush	H. Arthur Carner	Jeremy Hill Rd.
	16	Brush	Mary Lyon	Bridge St.
	23	Auto	Matthew Zsofka	Albert St.
	24	Brush and Grass	Charles Paradis	Off Mammoth Rd.
	27	Brush	Clarence H. Muldoon	Nashua Rd.
	29	Brush	George W. Harris, Sr.	Poplar Hill
	31	Brush	J. Alfred Ducharme	Nashua Rd.
	31	Dump	Town	Simpson Pond Rd.
June	9	Brush	Louis Fineman	Bridge St.
	20	Grass	Arthur H. Egerton	Off Mammoth Rd.
	21	Grass	Joseph M. McGarry	Gumpus Pond
	28	Grass	St. Armand	Little Island Pond
	29	Tractor and Brush	Therriault	Off Rte. 38
July	5	Windrow of hay	Chamberlain Farm	Dutton Rd.
	8	Auto	James Vittum	Melody Lane
	14	Auto and Garage	Francis Horan	Gage Hill Rd.
	31	Brush	Joseph Zelonis	Simpson Rd. Windham Rd.
Aug.	7	Floor covering	Robert A. Batcheller	Off Mammoth Rd.
	10	Brush	Lowell YMCA	Off Rte. 38
Cont	17	Junk cars	Therriault	Off Willow St.
Sept.	7	Brush	E. Economou	
	8 10	Brush Auto	Robert Hall Barbara Mendes	Simpson Pond Rd. Gage Hill Rd.
	11	Junk car	Joseph Quintel	Gage Hill Rd.
	16	Brush	*	Tina Ave.
	26	Grass	Raymond Rousell Antonio Pallatto	Atwood Rd.
Oct.	11	Grass and Brush	Robert Szetela	McLain Drive
oct.	28	Grass and Brush	Marquis land	Gage Hill Rd.
Nov.	1	Auto	George F. Garland	Currier Rd.
1100.	6	Debris	Mrs. Alice Coombs	Mammoth Rd.
	0	DODIIS	Wils, Three Coombs	month tout may

Nov.	8 22 22 23	Brush Brush Grass Auto	LeClair land Landry Farm Charlie Bignell Donald Foss		Bridge St. Off Mammoth Rd. Gage Hill Rd. Gage Hill Rd.
Dec.	1	Floor Furnace	Donald Crossley		Little Island Pond
	5	Fireplace wall	Thomas Prentis		Marsh Rd.
	31	Flooded Oil Burner	Matthew Wholey		Jericho Rd.
			Brush and Grass fires	31	
			Auto fires	10	
			Building fires	7	
			Dump fires	5	
			Debris & junk fires	3	
			Flooded oil burners	2	
			Miscellaneous	4	
			Total	62	

## OTHER EMERGENCY CALLS

Date	3	Туре	Property Owner	Location
May	6	Washing gasoline off highway after accident	Walter Woodman, Jr.	Gage Hill Rd.
July	26	False Alarm	Howard Edwards	Willow St.
	30	Mal-functioning house fire alarm	Mrs. Gertrude Flanders	Highland Ave.
Oct.	24 29	Assisting at Brush fire Assisting at Brush fire	Town of Methuen, Mass. Town of Methuen, Mass.	N. H Mass. line N. H Mass. line

RICHARD C. MANSFIELD
Fire Chief & Forest Fire Warden

# REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy - both industrial and recreational - is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area - 4,350,000 acres - is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- 1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- 2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of tires and puttied area in 190	imber of fires and burned area in 19	164	4
---	--------------------------------------	-----	---

	Fires	Area-Acres
State	886	875
District	253	129 1/2
Town	22	73/4

WINTHROP HANNAFORD
District Chief

RICHARD C. MANSFIELD Warden

#### POLICE DEPARTMENT REPORT

This being my 4th annual report to the people of Pelham, I am pleased to inform you of the present status of your police department.

Please post in a conspicuous place the Police Department Phone Number which is manned 24 hours a day - 635-2411

I would like to thank the Police Relief Association for their continued support, financial and otherwise, which includes purchase of equipment at no cost to the town. Sincere appreciation is also extended to the Auxiliary Policemen who continue to donate their services, and to our Regular Police Officers who served the department faithfully in 1964.

As you know, in 1963 I anticipated the need for another police officer in the near future. The population has expanded greatly and is estimated at about 35 hundred presently. This figure does not include hundreds of summer residents who have homes at nearby ponds and several youth camps that accommodate hundreds of young people each summer. This added growth can be explained when we consider our present and estimated future school enrollment. In 1963 there were 2,530 calls as compared to 1964 with 3,006 calls. This is an increase of 476 calls over last year. Numerous calls concerning information and assistance are not recorded.

Our Auxiliary Policemen have given of themselves and donated their time for three years now, but like everything else, cannot continue forever.

This year I am proposing another police officer to work night duty. With more youth activity and town functions increasing regularly, the demands being made on the department show the necessity for two full time men. I've made a survey of the calls between 6 p.m. and 7 a.m. and they total 1000, which gives you a better understanding of the situation. Twenty-four times I was notified at the last minute that an officer couldn't work, due to circumstances over which they had no control. This is in no way a reflection against those special officers who have been in charge, and have done an outstanding job. We must take into consideration that they have commitments to fulfill, such as regular full time jobs and their family needs.

At present, there are no provisions available should the Chief become incapacitated for any reason. Again, the regular officers have their personal obligations which must come first. Often there are calls for assistance from other police departments, sickness, accidents, etc., which must be answered to immediately. In comparison with neighboring towns, we are the only department that doesn't have more than one full time officer.

This regular man would also probably be available in the day time for emergencies, which will mean more protection for you, your children and property. It has become almost impossible to keep the part-time men informed of various situations and changing activities from night to night. May I emphasize that there will still be plenty of work for the regular officers such as special work, outings, banquets, vacations, days off, and the race traffic control which runs from Spring to Fall.

There is about 70 miles of road to patrol in the town, and it's encouraging to see our local businessmen installing their own street lights at their place of business, which definitely curbs those who may have malicious intent in their minds. I hope that town officials will continue to allow funds for street lighting in areas where needed, especially at dangerous intersections and town buildings.

I would like to take this opportunity to thank town officials and townspeople for their continued co-operation and especially to those who assist me directly in the department.

Respectfully submitted, RALPH S. BOUTWELL Chief of Police

	The number and types	of accidents were:		
Car and Pedestrian	2	Car & Stonewall		3
Car and Pedestrian (Hit-n-run)	2	Car & Stop Sign		1
Car and Pole (Hit-n-run)	1	Car & Tree		7
Car and Pole	11	Car & Bike		3
1 Car Accidents	. 2	Car & Sign		1
2 Car Accidents	25	Car & Fence		2
Car & Bridge Rail	2	Cars Skidded (minor)		3
Car & Ditch	12	Truck & Pole		1
Car & Truck	4	Truck & Cable		2
Car & Deer	1	2 Truck Accidents		1
Car & Mail Box	3	Tractor & Fence		1
		T	'otal	90

# The following is the number and type of calls attended to in 1964: Total Number of Complaints Registered 3,006

Miscellaneous Assistance	1,758	Personal Car - Industrial School	1
Resuscitator calls	5	Assist Town Treasurer to Bank, Nashua	8
School calls	23	Malicious damage	13
Fire calls	52	House Breaks	27
Ambulance calls	20	Stolen Property Reported	47
Power Failure Reported	33	Stolen Property Found	12
Dog Calls	237	Stolen Cars Recovered	9
Animals Rounded Up - Horses	5	Missing Persons Reported	3
Animals Rounded Up - Cows	5	Missing Persons Found	14
Animals Rounded Up - Cats	3	Prowlers Reported	23
Assistance by other PD's	50	Suicide	1
Assistance to other PD's	193	Houses Checked (Owners on Vacation)	60
Motor Vehicle Warnings	55	Doors Found Open (Business)	27
Summons Issued	23	Windows Found Open (Business)	13
Cruiser - VA Hospital, Manchester	1	Obscene Phone Calls Reported	57
Cruiser - Industrial School, Manchester	4	Phone Calls - (No Answer)	64
Cruiser - Hospitals	20	Bicycles Registered	225
Personal Car - Hospitals	2		

# MUNICIPAL COURT

Cases handled in Pelham Municipal Court Year Ending Dec. 31, 1964

Operating uninspected motor vehicle	8	Derisive words	2
Operating Motor vehicle without obtaining a license	2	Violation of building codes	2
Operating Motor vehicle after revocation of license	2	Unlawful possession of liquor or alchoholic beverages	1
Operating unregistered motor vehicle	1	Transportation of alchoholic beverages	1
Speeding	9	Allowing improper person to operate	3
Stop sign violations	17	Defective equipment	1
Crossing center strip	29	Operation with other person's license	1
Burning during fire ban	3	Threatening of an officer	1
Assault	5	Total 11	19
Littering	1	(Financial report shown in State Tax Commission Audit	(1
Drunkenness	4	Respectfully submitted,	
Small claims	20		
Driving while intoxicated	0	J. ALBERT LYNCH	
Reckless operation of power boat	1	Justice	
Stealing	1	EDWIN M. HARTZ	
Failure to show operators license	1	Clerk	
Failure to keep right of center of right-of-way	3		

#### HEALTH OFFICER

During 1964 the following cases were reported to your Health Officer:

Mumps15Chickenpox29Measles50German Measles152Scarlet Fever2Hepatitis0

There were 31 cases of Dog Bites reported in Pelham to the Health Officer. Because of the increase in dog bites residents are cautioned that any person bitten by any animal should be inoculated by a doctor and reports should be made to the local Health Officer as well as to the Dog Officer.

During the year Boarding Home Licenses were issued for the boarding of 18 foster children.

Many sanitation problems were brought to the attention of the Health Officer, however, because of the acute water shortage no enforcement action was taken. Persons who were required to set up temporary privies should make sure that proper health standards are maintained.

One dwelling place was closed to human habitation during the year because of the lack of any facilities.

Recent tests of water have uncovered two wells in Pelham that are polluted and unfit for human consumption. Any person having a well located less than 75 feet from their septic tank, or persons who have noticed an offensive odor in the water or a sudsing of their water should have their well water tested by a competent chemist and any drinking water during the uncertain period should be boiled.

My sincere thanks for the cooperation and courtesies extended to me during the year.

ALTON M. HODGMAN Health Officer

# CIVIL DEFENSE DIRECTOR'S REPORT

During the year of 1964 we have continued with our scheduled training programs. The Auxiliary Police Unit has held monthly meetings and in addition the Auxiliary Officers have had training in the cruiser, training in traffic handling at the churches and training in telephone and radio assignments. The RACES communications group have continued their test sessions and meet every Tuesday night at the Police Station and receive and transmit test and regular messages over our county network using the Gonsett Communicator that was purchased last year.

The RADEF groups have held division meetings at which time the RADEF equipment is checked to make sure each instrument is in operating order and that all batteries are properly functioning.

I was unable to have a First Aid training class because of lack of interest during 1964 however, I anticipate that classes will be conducted during 1965 inasmuch as certificates now held by those who took courses in 1962 will expire.

A program was instituted during 1964 for sounding a Civil Defense Test Alert on our local fire siren at 11 A. M. on the first Saturday of each month, and this will be continued. The test will be the sounding of the siren for a one-minute steady wail, silence for one minute, and up and down wailing for one minute. In the event of an actual alarm the alert signal will be a three-minute steady wail and an actual take-cover signal will be an up and down wailing for three minutes or more.

A new ruling by the Federal Government prohibits us from Matching Funds until such time as we have Civil Defense Headquarters in a protected location meeting minimum standards set by the Government. We were therefore unable to qualify for any Matching Funds during 1964.

During 1964 a Federal Ruling that all two-way radio equipment had to be narrow banded resulted in banning any further use of the old forestry radio in the cruiser as well as several of the older Fire Department sets. A new Johnson two-way radio was purchased by Civil Defense and installed in the cruiser thus we are able to maintain communication with the cruiser on our local band as well as over the Nashua Police band.

National alert tests were scheduled for 1964 however were later postponed until some time in 1965 thus we did not participate in any actual alert tests.

My sincere thanks to all those who have assisted me during the year.

Respectfully submitted,
ALTON M. HODGMAN

Local Director

## LIBRARY TRUSTEES' REPORT

Substantial repairs to the Library Building were made, which included replacement of bulkhead, pointing up of foundation and cement apron around the building, and painting of the outside of the building. A new register was installed in the rear vestibule to improve the heat distribution. The hardwood floors were refinished and waxed. New rubber mats were installed to save the floors in the areas of greatest use.

A meeting was held at the Library with the State Librarian, Mr. Emil Allen, and trustees present, at which Library problems were discussed. Mr. Allen discussed our application for State Aid and reviewed our budget. In view of the fact that only \$2,000 of State Aid was available for all New Hampshire, the 2 trustees felt that some smaller libraries might be in greater need of this grant. Mr. Allen was most helpful and generous with time and advice.

The teachers and Mr. Moses Brown, Principal of Sherburne School, met with the Librarian and trustees for the purpose of acquainting the school with the facilities which the Library has to offer in connection with school work, and to offer the cooperation of the Library in any way possible. Nearly all the teachers were present, and we hope the meeting will prove useful.

A meeting was held at the Library for the purpose of organizing a group to be known as "Friends of the Library." Representatives of the State Library were present to explain the functions and aims of such an organization, and assist in organization. A group was formed and officers elected.

Library hours are:

Mon. and Wed. afternoons

2 - 4 P.M.

Mon. Tues. Wed. and Thurs. evenings

7 - 9 P.M.

Respectfully submitted,
THELMA BOUTWELL, Chairman

## PELHAM PUBLIC LIBRARY

Librarian's Report for Year Ending December 31, 1964

1004

Number of Books Circulated in Month and Year

	1962	1963	1964					
January	1042	951	1674					
February	989	874	1514					
March	1241	1778						
April	1302 $1120$ $1421$ $1215$							
May	1418							
June	925	1162	1307					
July	633	1012	1446					
August	541	991	1464					
September	819	<b>1</b> 388	<b>1</b> 508					
October	1377	1642	1615					
November	ovember 1603 1378							
December	1689							
	12,821	14,281	19,088					
Number of books	on shelves Janua	ry 1, 1964	8019					
Number of books	added by gift		244					
Number of books	added by purcha	se	501					
Circulation of bo	oks for the year		19,088					
Circulation of ad	ult books		10,124					
Circulation of ch	ildren's books		8,964					
Number of new r	egis <b>t</b> rations		242					
Number of books	borrowed from B	ookmobile	3,600					
Number of Bookn	nobile books circ	ulated	4,168					
Number of specia	al requests from N	N. H.						
State Library			465					

Magazines subscribed to: Newsweek, Natural History, Scientific American, Consumers Guide, National Geographic, Science Digest, Changing Times, Saturday Evening Post, N. H. Profiles, Jack and Jill.

Some of the Reference Books: Americana Encyclopedia and supplements, New International Ency., World Book and supplements, Book of Knowledge, Lincoln Library, Harper's Science Ency., Van Nostrand's Scientific Ency., Abridged Readers' Guide to Periodical literature, Magill's Masterplots, Oxford Companion to American Literature, Britannica World Atlas, Webster's Geographical Atlas.

I herewith submit my report as Librarian of the Pelham Public Library.

Respectfully submitted,

MARION E. CROSSLEY Librarian

# REPORT OF THE TRUST FUNDS

					I	ncome		
				Balance	Balance	Income	Expended	Balance
Date of	Name of	How	Original	Beginning	Beginning	During	During	End
Creation	Trust Fund	Invest.	Investment	Year	Year	Year	Year	Year
	Atwood, Daniel	CT A	\$100.00	\$ 216.07	\$ 15.25	9.00	\$ 15.25	\$ 9.00
	Atwood, Daniel P.	CT A	100.00	216.07	15. 25	9.01	15. 25	9.01
5- 6-54	Atwood, Gen. Joshua	CT A	100.00	216.07	15.25	9.00	15.25	9.00
10 - 7-43	Atwood, Jonathan M.	CT A	100.00	216.07	15.25	9.01	15.25	9.01
5- 1-97	Barker, Solomon	CT A	100.00	216.07	15.25	9.00	15.25	9.00
9-29-56	Barr, Ellen L.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
3-14-49	Bassett, Franklin	CT A	200.00	432.15	30.50	18.01	30.50	18.01
8-13-48	Bassett, Fred	CT A	200.00	432.15	30.50	18.01	30.50	18.01
5-30-19	Batchelder, Adolph	CT A	50.00	108.04	7.62	4.50	7.62	4. 50
8-10-10	Bayley, John	CT A	100.00	216.07	15.25	9.01	15.25	9.01
4-21-60	Beauchesne, Norbert	CT A	150.00	324.12	22.66	13.51	22.66	13.51
7-29-39	Berube, John	CT A	100.00	216.07	15.25	9.00	15.25	9.00
5-30-51	Bigelow, Berniece	CT A	150.00	324.12	22.86	13.51	22.86	13.51
5-20-42	Blodgett-Eastman	CT A	100.00	216.07	15.25	9.01	15.25	9.01
9- 9-00	Boardman, Calvin	CT A	50.00	108.04	7.62	4.50	7.62	4.50
9- 2-38	Brown, Hiram C.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
12-10-26	Burns, Nancy J.	CT A	50.00	108.04	7.62	4.50	7.62	4.50
9- 1-59	Burtt, Milton	CT A	200.00	432.15	30.50	18.01	30.50	18.01
4-15-25	Butler, Abbie F.	CT A	50.00	108.04	7.62	4, 50	7.62	4.50
4-15-24	Butler, Dianne G.	CT A	100.00	216.07	15.25	9.01	15.25	9.01
7-31-56	Butler, Russell D.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
	Butler, William G.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
6-25-12	Buttrick, Isaac	CT A	100.00	216.07	15.25	9.01	15.25	9.01
5-25-24	Carleton, Amelia	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Carter, Charles H.	CT A	100.00	216.07	15.25	9.01	15.25	9.01
	Christian Samuel	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Clarke, James W.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
	Cloyd, Amanda	CT A	100.00	216.07	15.25	9.01	15.25	9.01
	Coburn, Capt. Gilbert	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Coburn, Jeptha	CT A	100.00	216.07	15.25	9.01	15.25	9.01
	Colburn, Charles W.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Colman, John N	CT A	100.00	216.07	15.25	9.01	15.25	9.01
	Cundall, Annie Lyon	CT A	200.00	432.15	30.50	18.01	30.50	18.01
	Currier, Henry M.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Cutter, Mrs. A. H.	CT A	100.00	216.07	15.25	9.01	15.25	9.01
	Cutter, Charles H.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
	Cutter, Fred A.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Day, Birge C.	CT A	100.00	216.07	15. 25	9.01	15.25	9.01
	Doherty, John	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Dutton, Louella Hobbs	CT A	150.00	324.12	22.86	13.51	22.86	13.51
	Foss-Coburn	CT A	200.00	432.15	30.50	18.01	30.50	18.01
	Foster, James A.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
	Fox, A.E. & C.W.	CT A	100.00	216.07	15.25	9.01	15.25	9.01
	Fox, D. S. & R. S.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Fox, Darius L.	CT A	100.00	216.07	15.25	9.01	15.25	9.01
	Fox, Franklin P.	CT A	300.00	648.22	45. 76	27.02	45.76	27.02
	Fox, Harry M.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
	Fox, Nellie L.	CT A	100.00	216.07	15. 25	9.01	15.25	9.01
	Freeman-Wilbur	CT A	100.00	216.07	15, 25	9.00	15.25	9.00
0 01		01 11	200,00	220,01	20, 20	0,00	20,20	

#### TOWN WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Pelham in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the E. G. Sherburne School in said Pelham on Tuesday, the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To 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 \$823.02 as the Town's Share of Town Road Aid, the State to contribute \$5,486.80 as the State's Share, as provided by law.
- 5. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of further alterations and furnishings for the Town Hall, to make the building habitable for the use of the Town Officers, or take any other action relative thereto.
- 6. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purpose of continuing the use of the State Tax Commission in appraising new properties, or take any other action thereto.
- 7. 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.
- 8. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 which is one-third of the additional cost estimated by the State for the reconstruction of the Windham Road Bridge, under State Bridge Aid, to add to the \$14,000.00 raised and appropriated last year for this project, or take any action relative thereto.
- 9. To see if the Town will vote to raise and appropriate the sum of \$2,050.00 as the second payment of the original \$4,100 which is one-third the cost of a Comprehensive Plan for Pelham. Two-thirds of the cost of a Comprehensive Plan will be borne by the Federal Government under the Federal Urban Planning Assistance Program. The sum of \$2,050.00 was raised and appropriated for this project last year, as the first payment on the two-year plan.
- 10. To see if the Town will vote to raise and appropriate the sum of \$930.00 for the purchase of a new snow plow, or to take any other action relative thereto.
- 11. To see if the Town will vote to raise and appropriate the sum of \$1,614.00 for the purpose of graveling, rolling and tarring or applying other asphalt surface to Crescent Drive, so called, a distance of 2,100 feet, or to take any action relative thereto. (by petition)
- 12. To see if the Town will give consideration to tarring Economou Avenue, or take any other action relative thereto. (by petition)
- 13. To see if the Town will vote to raise and appropriate the sum of \$650.00 for the purpose of graveling and tarring Gumpus Pond Road, so called, a distance of 600 feet, or take any other action relative thereto. (by petition)
- 14. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to widen and improve Webster Avenue, so called, or take any other action relative thereto. (by petition)

- 15. To see if the Town will vote to raise and appropriate the sum of \$3500.00 for the purpose of widening Currier Road for the distance of about 3500 feet, commencing at the South end where it joins Jericho Road, or take any other action relative thereto. (by petition)
  - 16. To transact any other business that may legally come before said meeting.

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

FREDERICK W. GARLAND
ARTHUR H. EGERTON
ALBERT D. NOLIN
Selectmen of Pelham, N.H.

A true copy of Warrant - Attest:

FREDERICK W. GARLAND
ARTHUR H. EGERTON
ALBERT D. NOLIN
Selectmen of Pelham, N.H.

# BUDGET

# OF THE TOWN OF PELHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965. Compared with estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964

Previous Year   1964   1964   1965	mated and Actual Revenue, Appropriations an	Estimated Revenue	Actual Revenue	Estimated Revenue
SOURCES OF REVENUE   1964   1964   1965   1965   1967   1965   1966				
From State:	SOURCES OF REVENUE			
Interest and Dividends Tax		1004	T00#	1000
Savings Bank Tax   241,86   240,00   Reimbursement a/c Old Age Assistance   139,29   125,00   Reimbursement a/c Old Age Assistance   139,29   125,00   700		\$ 1,551,79	\$ 1,761,94	\$ 1,700,00
Reimbursement a/c State and Federal forest lands		Ψ 2,002,10		
Reimbursement a/c Old Age Assistance   139.29   125.00   Reimbursement a/c Old Age Assistance   139.29   125.00   Reimbursement a/c Head Tax   750.00   681.50   700.00   From Local Sources Except Taxes:			# 1 A 6 0 0	220,00
Reimbursement a/c Old Age Assistance   139,29   700,00		4, 16	4, 82	5, 00
Reimbursement a/c Head Tax		-,		
Prom Local Sources Except Taxes:   Dog Licenses   Tool   Gol   G		750.00		
Dog Licenses				
Business Licenses, Permits and Filing Fees	_	700,00	601, 40	600.00
Fines and Forfeits, Municipal Court				
Rent of Town Hall and Other Buildings				
Interest Received on Taxes and Deposits   1,300.00   991,90   900,00   Motor Vehicle Permit Fees   25,000,00   29,100.43   23,000.00   Sale of Town Property   121,01   0   0   0   0   0   0   0   0   0				
Motor Vehicle Permit Fees         25,000.00         29,100.43         29,000.00           Sale of Town Property         121.01         0           Withdrawals from Capital Reserve Funds         2,075.00         2,000.00         0           From Local Taxes Other Than Property Taxes:         Poll Taxes         2,500.00         2,700.50         2,700.00           Yield Taxes         500.00         251.67         250.00           Total Revenues from all Sources Except         Property Taxes         \$35,380.95         \$40,399.48         \$37,650.00           Purposes OF EXPENDITURES         Previous Pr				
Sale of Town Property   Withdrawals from Capital Reserve Funds   2,075,00   2,000,00   0	_			
Withdrawals from Capital Reserve Funds         2,075,00         2,000,00         0           From Local Taxes Other Than Property Taxes:         2,500,00         2,700,50         2,700,00           Yield Taxes         500,00         251,67         250,00           Total Revenues from all Sources Except         ***35,380,95         \$40,399.48         \$37,650.00           Appropriations Previous         Actual Appropriations Recommended By Budget Committee           PURPOSES OF EXPENDITURES         Year         Previous Previous Budget Committee           PURPOSES OF EXPENDITURES         1964         1964         1965           Current Maintenance Expenses:         1960,00         \$2,550,00         \$2,900,00           Current Maintenance Expenses:         400,00         \$2,550,00         \$2,900,00 <td></td> <td>20,000,00</td> <td></td> <td></td>		20,000,00		
Point   Local Taxes Other Than Property Taxes:   Poil Taxes   2,500,00   2,700,50   2,700,00     Yield Taxes   500,00   251,67   250,00     Total Revenues from all Sources Except   Property Taxes   \$35,380,95   \$40,399,48   \$37,650,00     Appropriations   Actual   Appropriations   Recommended By   Previous   Expenditures   Recommended By   Previous   Previous		2,075,00		0
Poll Taxes         2,500.00         2,700.50         2,700.00           Yield Taxes         500.00         251.67         250.00           Total Revenues from all Sources Except         Property Taxes         \$35,380.95         \$40,399.48         \$37,650.00           PURPOSES OF EXPENDITURES         Appropriations Previous Previous Previous Budget Committee         Expenditures Recommended By Budget Committee           Current Maintenance Expenses:         1964         1964         1965           Current Maintenance Expenses:         2,900.00         \$2,550.00         \$2,900.00           Town Officers' Expenses         6,000.00         \$2,550.00         \$2,900.00           Election and Registration Expenses         748.00         821.71         550.00           Municipal Court Expenses         400.00         602.60         400.00           Expenses Town Hall and Other Town Bldgs.			<b>-,</b>	
Yield Taxes         500.00         251.67         250.00           Total Revenues from all Sources Except         Property Taxes         \$35,380.95         \$40,399.48         \$37,650.00           Purposety Taxes         Appropriations Previous Previous Previous Previous Budget Committee         Appropriations Previous Previous Previous Previous Budget Committee         Recommended By Budget Committee           PURPOSES OF EXPENDITURES         1964         1964         1965           Current Maintenance Expenses:         General Government:           Town Officers' Salaries         2,900.00         \$2,550.00         \$2,900.00           Town Officers' Expenses         6,000.00         6,163,37         7,580.00           Election and Registration Expenses         748,00         821.71         550.00           Municipal Court Expenses         400.00         602,60         400.00           Expenses Town Hall and Other Town Bldgs.         1,200.00         1,349,88         1,200.00           Employees' Retirement and Social Security         960.00         960.00         1,178.00           Protection of Persons and Property:         Dog Officer         300.00         14,960.46         18,938.39           Fire Department         8,275.00         9,603.84         9,105.00			2,700,50	2,700,00
Property Taxes				
Appropriations				
Appropriations		\$35,380,95	\$40,399,48	\$37,650,00
Previous   Previous   Previous   Previous   Previous   Budget Committee	Top only I must	4-0,000,000	,,	
PURPOSES OF EXPENDITURES         Year         Year           1964         1964         1965           Current Maintenance Expenses:           General Government:           Town Officers' Salaries         \$ 2,900.00         \$ 2,550.00         \$ 2,900.00           Town Officers' Expenses         6,000.00         6,163.37         7,580.00           Town Officers' Expenses         748.00         821.71         550.00           Municipal Court Expenses         400.00         602.60         400.00           Expenses Town Hall and Other Town Bldgs.         1,200.00         1,349.88         1,200.00           Employees' Retirement and Social Security         960.00         1,178.00           Protection of Persons and Property:           Dog Officer         300.00           Police Department         15,035.00         14,960.46         18,938.39           Fire Department         8,275.00         9,603.84         9,105.00           Moth Exterm Blister Rust & Care           Of Trees         200.00         200.00         200.00           Insurance         2,000.00         2,270.92         2,100.00		Appropriations	Actual	Appropriations
PURPOSES OF EXPENDITURES         Year           1964         1964         1965           Current Maintenance Expenses:           General Government:           Town Officers' Salaries         \$ 2,900.00         \$ 2,550.00         \$ 2,900.00           Town Officers' Expenses         6,000.00         6,163.37         7,580.00           Town Officers' Expenses         6,000.00         6,163.37         7,580.00           Election and Registration Expenses         748.00         821.71         550.00           Municipal Court Expenses         400.00         602.60         400.00           Expenses Town Hall and Other Town Bldgs.         1,200.00         1,349.88         1,200.00           Employees' Retirement and Social Security         960.00         960.00         1,178.00           Protection of Persons and Property:           Dog Officer         300.00           Police Department         15,035.00         14,960.46         18,938.39           Fire Department         8,275.00         9,603.84         9,105.00           Moth Extern Blister Rust & Care           Of Trees         200.00         200.00 </td <td></td> <td>Previous</td> <td>Expenditures</td> <td>Recommended By</td>		Previous	Expenditures	Recommended By
1964   1965   1965   1966		Year	Previous	Budget Committee
Current Maintenance Expenses:  General Government:  Town Officers' Salaries \$ 2,900.00 \$ 2,550.00 \$ 2,900.00 Town Officers' Expenses 6,000.00 6,163.37 7,580.00 Election and Registration Expenses 748.00 821.71 550.00 Municipal Court Expenses 400.00 602.60 400.00 Expenses Town Hall and Other Town Bldgs. 1,200.00 1,349.88 1,200.00 Employees' Retirement and Social Security 960.00 960.00 1,178.00  Protection of Persons and Property:  Dog Officer 300.00 Police Department 15,035.00 14,960.46 18,938.39 Fire Department 8,275.00 9,603.84 9,105.00 Moth Extern Blister Rust & Care of Trees 200.00 200.00 200.00 Insurance 2,000.00 50.00 Planning and Zoning 500.00 515.44 500.00 Damage by Dogs 50.00 569.00 50.00 Damages and Legal Expenses 1,000.00	PURPOSES OF EXPENDITURES		Year	
General Government:           Town Officers' Salaries         \$ 2,900.00         \$ 2,550.00         \$ 2,900.00           Town Officers' Expenses         6,000.00         6,163.37         7,580.00           Election and Registration Expenses         748.00         821.71         550.00           Municipal Court Expenses         400.00         602.60         400.00           Expenses Town Hall and Other Town Bldgs.         1,200.00         1,349.88         1,200.00           Employees' Retirement and Social Security         960.00         960.00         1,178.00           Protection of Persons and Property:         Dog Officer         300.00         300.00         1,178.00           Police Department         15,035.00         14,960.46         18,938.39           Fire Department         8,275.00         9,603.84         9,105.00           Moth Extern Blister Rust & Care         200.00         200.00         200.00           Insurance         2,000.00         2,270.92         2,100.00           Planning and Zoning         500.00         569.00         500.00           Damages by Dogs         50.00         569.00         500.00           Damages and Legal Expenses         1,000.00         1,843.29		1964	1964	1965
Town Officers' Salaries \$ 2,900.00 \$ 2,550.00 \$ 2,900.00 Town Officers' Expenses 6,000.00 6,163.37 7,580.00 Election and Registration Expenses 748.00 821.71 550.00 Municipal Court Expenses 400.00 602.60 400.00 Expenses Town Hall and Other Town Bldgs. 1,200.00 1,349.88 1,200.00 Expenses' Retirement and Social Security 960.00 960.00 1,178.00 Protection of Persons and Property:  Dog Officer 300.00 960.00 14,960.46 18,938.39 Fire Department 8,275.00 9,603.84 9,105.00 Moth Extern Blister Rust & Care of Trees 200.00 200.00 200.00 200.00 Insurance 2,000.00 22,270.92 2,100.00 Planning and Zoning 500.00 500.00 515.44 500.00 Damages and Legal Expenses 1,000.00 1,843.29 1,000.00	Current Maintenance Expenses:			
Town Officers' Expenses 6,000.00 6,163.37 7,580.00 Election and Registration Expenses 748.00 821.71 550.00 Municipal Court Expenses 400.00 602.60 400.00 Expenses Town Hall and Other Town Bldgs. 1,200.00 1,349.88 1,200.00 Employees' Retirement and Social Security 960.00 960.00 1,178.00  Protection of Persons and Property:  Dog Officer 300.00 Police Department 15,035.00 14,960.46 18,938.39 Fire Department 8,275.00 9,603.84 9,105.00 Moth Exterm Blister Rust & Care of Trees 200.00 200.00 200.00 Insurance 2,000.00 2,270.92 2,100.00 Planning and Zoning 500.00 515.44 500.00 Damage by Dogs 50.00 569.00 50.00 Damages and Legal Expenses 1,000.00 1,843.29 1,000.00	General Government:			
Election and Registration Expenses 748.00 821,71 550.00 Municipal Court Expenses 400.00 602.60 400.00 Expenses Town Hall and Other Town Bldgs. 1,200.00 1,349.88 1,200.00 Employees' Retirement and Social Security 960.00 960.00 1,178.00 Protection of Persons and Property:  Dog Officer 300.00 Police Department 15,035.00 14,960.46 18,938.39 Fire Department 8,275.00 9,603.84 9,105.00 Moth Extern Blister Rust & Care of Trees 200.00 200.00 200.00 200.00 Insurance 2,000.00 2,270.92 2,100.00 Planning and Zoning 500.00 515.44 500.00 Damage by Dogs 50.00 569.00 50.00 Damages and Legal Expenses 1,000.00 1,843.29 1,000.00	Town Officers' Salaries	\$ 2,900.00	\$ 2,550.00	\$ 2,900.00
Municipal Court Expenses       400.00       602.60       400.00         Expenses Town Hall and Other Town Bldgs.       1,200.00       1,349.88       1,200.00         Employees' Retirement and Social Security       960.00       960.00       1,178.00         Protection of Persons and Property:         Dog Officer       300.00         Police Department       15,035.00       14,960.46       18,938.39         Fire Department       8,275.00       9,603.84       9,105.00         Moth Exterm Blister Rust & Care       200.00       200.00       200.00         Insurance       2,000.00       2,270.92       2,100.00         Planning and Zoning       500.00       515.44       500.00         Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00	Town Officers' Expenses	6,000.00	6,163.37	7,580.00
Expenses Town Hall and Other Town Bldgs. 1,200.00 1,349.88 1,200.00 Employees' Retirement and Social Security 960.00 960.00 1,178.00  Protection of Persons and Property:  Dog Officer 300.00 14,960.46 18,938.39 Fire Department 8,275.00 9,603.84 9,105.00 Moth Extern Blister Rust & Care of Trees 200.00 200.00 200.00 10 200.00 Insurance 2,000.00 2,270.92 2,100.00 Planning and Zoning 500.00 500.00 515.44 500.00 Damage by Dogs 50.00 569.00 50.00 50.00 Damages and Legal Expenses 1,000.00 1,843.29 1,000.00	Election and Registration Expenses	748.00	821.71	550.00
Employees' Retirement and Social Security       960.00       960.00       1,178.00         Protection of Persons and Property:       300.00         Dog Officer       300.00         Police Department       15,035.00       14,960.46       18,938.39         Fire Department       8,275.00       9,603.84       9,105.00         Moth Extern Blister Rust & Care       200.00       200.00       200.00         Insurance       2,000.00       2,270.92       2,100.00         Planning and Zoning       500.00       515.44       500.00         Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00	Municipal Court Expenses	400.00	602.60	
Protection of Persons and Property:           Dog Officer         300.00           Police Department         15,035.00         14,960.46         18,938.39           Fire Department         8,275.00         9,603.84         9,105.00           Moth Exterm Blister Rust & Care         200.00         200.00         200.00           Insurance         2,000.00         2,270.92         2,100.00           Planning and Zoning         500.00         515.44         500.00           Damage by Dogs         50.00         569.00         50.00           Damages and Legal Expenses         1,000.00         1,843.29         1,000.00	Expenses Town Hall and Other Town Bldg	gs. 1,200.00	1,349.88	1,200.00
Dog Officer         300.00           Police Department         15,035.00         14,960.46         18,938.39           Fire Department         8,275.00         9,603.84         9,105.00           Moth Extern Blister Rust & Care         200.00         200.00         200.00           Insurance         2,000.00         2,270.92         2,100.00           Planning and Zoning         500.00         515.44         500.00           Damage by Dogs         50.00         569.00         50.00           Damages and Legal Expenses         1,000.00         1,843.29         1,000.00	Employees' Retirement and Social Securi	ity 960.00	960.00	1,178.00
Police Department       15,035.00       14,960.46       18,938.39         Fire Department       8,275.00       9,603.84       9,105.00         Moth Extern Blister Rust & Care       200.00       200.00       200.00         Insurance       2,000.00       2,270.92       2,100.00         Planning and Zoning       500.00       515.44       500.00         Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00	Protection of Persons and Property:			
Fire Department       8,275.00       9,603.84       9,105.00         Moth Extern Blister Rust & Care       200.00       200.00       200.00         Insurance       2,000.00       2,270.92       2,100.00         Planning and Zoning       500.00       515.44       500.00         Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00	Dog Officer			
Moth Exterm Blister Rust & Care       200.00       200.00       200.00         of Trees       2,000.00       2,270.92       2,100.00         Insurance       2,000.00       515.44       500.00         Planning and Zoning       500.00       515.44       500.00         Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00	_	15,035.00		
of Trees       200.00       200.00       200.00         Insurance       2,000.00       2,270.92       2,100.00         Planning and Zoning       500.00       515.44       500.00         Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00		8,275.00	9,603.84	9,105.00
Insurance       2,000.00       2,270.92       2,100.00         Planning and Zoning       500.00       515.44       500.00         Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00	Moth Exterm Blister Rust & Care			
Planning and Zoning       500.00       515.44       500.00         Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00	of Trees			
Damage by Dogs       50.00       569.00       50.00         Damages and Legal Expenses       1,000.00       1,843.29       1,000.00		2,000.00		
Damages and Legal Expenses 1,000.00 1,843.29 1,000.00		500.00		
Civil Defense 300.00 244.00 300.00				
	Civil Defense	300.00	244.00	300.00

Health Department, Including   \$ 75,00   \$ 75,00   \$ 75,00   \$ 100,00   \$ 114,50   \$ 125,00   \$ 100,00   \$ 114,50   \$ 125,00   \$ 100,00   \$ 114,50   \$ 125,00   \$ 100,00   \$ 1	Health:			
Vital Statistics         100.00         114.50         125.00           Town Dump and Garbage Removal         1,550.00         1,566.00         2,000.00           Highways and Bridges:         Resealing         10,000.00         9,803.64         10,000.00           Town Maintenance - Summer         10,500.00         10,496.67         10,500.00           Town Maintenance - Winter         16,000.00         18,513.14         10,000.00           Street Lighting         1,500.00         1,767.82         1,850.00           Town Road Aid         711.33         711.33         823.02           Libraries         8,000.00         8,000.00         6,850.00           Public Welfare:         Town Poor         1,500.00         3,370.27         3,365.00           Old Age Assistance         2,300.00         1,884.10         2,300.00           Patriotic Purposes:         Memorial Day and Veterans' Associations         200.00         30.00         50.00           Recreation:         Parks and Playgrounds Incl. Band Concerts         50.00         9.00         50.00           Recreation:         Cemeteries         1,000.00         1,000.00         2,500.00           Town Hall Special         2,500.00         328.15	Health Department, Including	\$ 75.00	\$ 75.00	\$ 75.00
Town Dump and Garbage Removal   1,550.00   1,566.00   2,000.00   Highways and Bridges:   Resealing	Hospitals			
Resealing	Vital Statistics	100.00	<b>114.</b> 50	125.00
Resealing	Town Dump and Garbage Removal	1,550.00	1,566.00	2,000.00
Town Maintenance - Summer 10,500,00 10,496.67 10,500,00 Town Maintenance - Winter 16,000,00 18,513.14 10,000,00 Street Lighting 1,500,00 1,767.82 1,850.00 Town Road Aid 711,33 711,33 823,02 Libraries 8,000.00 8,000.00 6,850.00 Public Welfare:  Town Poor 1,500.00 3,370.27 3,365.00 Old Age Assistance 2,300.00 1,884.10 2,300.00 Patriotic Purposes:  Memorial Day and Veterans' Associations 200.00 200.00 200.00 Aid to Soldiers and Their Families 50.00 30.00 50.00 Public Service Enterprises:  Cernetarion:  Parks and Playgrounds Incl. Band Concerts 50.00 9.00 50.00 Public Service Enterprises:  Cemeteries 1,000.00 1,000.00 2,500.00 Interest:  On Temporary Loans 600.00 473.75 600.00 State Audit 350.00 328.15 350.00 Highways and Bridges:  Town Construction - New Construction 15,000.00 14,996.02 15,000.00 State Aid Construction - Town's Share  Bridge 14,000.00 14,000.00 4,000.00 Fire Truck Special 8,258.00 8,252.80 0 New Lands - Special 1,050.00 Payment on Principal of Debt:  Payment to Capital Reserve Funds 2,000.00 Payment on Principal of Debt:  Payment to Capital Reserve Funds	Highways and Bridges:			
Town Maintenance - Winter 16,000.00 18,513.14 10,000.00 Street Lighting 1,500.00 1,767.82 1,850.00 Town Road Aid 711.33 711.33 823.02 Libraries 8,000.00 8,000.00 6,850.00 Public Welfare:  Town Poor 1,500.00 3,370.27 3,365.00 Old Age Assistance 2,300.00 1,884.10 2,300.00 Patriotic Purposes:  Memorial Day and Veterans' Associations 200.00 200.00 200.00 Aid to Soldiers and Their Families 50.00 30.00 50.00 Recreations  Parks and Playgrounds Incl., Band Concerts 50.00 9.00 50.00 Public Service Enterprises:  Cemeteries 1,000.00 1,000.00 2,500.00 Town Hall Special 2,500.00 1,500.00 State Audit 350.00 4473.75 600.00 State Audit 350.00 4473.75 600.00 State Audit 350.00 328.15 350.00 Highways and Bridges:  Town Construction - New Construction 15,000.00 14,996.02 15,000.00 State Aid Construction - Town's Share Bridge 14,000.00 14,000.00 4,000.00 Fine Truck Special 8,258.00 8,252.80 0 Payment on Principal of Debt:  Payment to Capital Reserve Funds 2,000.00 0 930.00 Payment on Principal of Debt: Payment to Capital Reserve Funds	Resealing	10,000.00	9,803.64	10,000.00
Street Lighting	Town Maintenance - Summer	10,500.00	10,496.67	10,500.00
Town Road Aid 711,33 711,33 823,02 Libraries 8,000,00 8,000,00 6,850,00 Public Welfare:  Town Poor 1,500,00 3,370,27 3,365,00 Old Age Assistance 2,300,00 1,884,10 2,300,00 Patriotic Purposes:  Memorial Day and Veterans' Associations 200,00 200,00 200,00 Aid to Soldiers and Their Families 50,00 30,00 50,00 Recreation:  Parks and Playgrounds Incl, Band Concerts 50,00 9,00 50,00 Public Service Enterprises:  Cemeteries 1,000,00 1,000,00 2,500,00 Town Hall Special 2,500,00 328,15 350,00 Interest:  On Temporary Loans 600,00 473,75 600,00 State Audit 350,00 328,15 350,00 Highways and Bridges:  Town Construction - New Construction 15,000,00 14,996,02 15,000,00 State Aid Construction - Town's Share  Bridge 14,000,00 14,000,00 4,000,00 Appraisal Ass't. 700,00 1,700,95 800,00 Planning & Zoning Survey 2,050,00 2,050,00 2,050,00 Pire Truck Special 8,258,00 8,252,80 0 New Lands - Special 1,050,00 Payment on Principal of Debt: Payment to Capital Reserve Funds	Town Maintenance - Winter	16,000.00	18,513.14	10,000.00
Libraries 8,000.00 8,000.00 6,850.00  Public Welfare:  Town Poor 1,500.00 3,370.27 3,365.00 Old Age Assistance 2,300.00 1,884.10 2,300.00  Patriotic Purposes:  Memorial Day and Veterans' Associations 50.00 200.00 200.00 Aid to Soldiers and Their Families 50.00 30.00 50.00  Recreation:  Parks and Playgrounds Incl. Band Concerts 50.00 9.00 50.00  Poblic Service Enterprises:  Cemeteries 1,000.00 1,000.00 2,500.00  Town Hall Special 2,500.00 2,628.60 1,500.00  Interest:  On Temporary Loans 600.00 473.75 600.00 State Audit 350.00 328.15 350.00  Highways and Bridges;  Town Construction - New Construction 15,000.00 14,996.02 15,000.00  State Aid Construction - Town's Share  Bridge 14,000.00 14,000.00 4,000.00  Appraisal Ass't. 700.00 1,700.95 800.00  Planning & Zoning Survey 2,050.00 2,050.00 2,050.00  Fire Truck Special 8,258.00 8,252.80 0  New Lands - Special 1,050.00 0  Payment to Capital Reserve Funds 2,000.00  Payment on Principal of Debt:  Payment to Capital Reserve Funds	Street Lighting	1,500.00	1,767.82	1,850.00
Public Welfare:   Town Poor	Town Road Aid	711.33	711.33	823.02
Town Poor 1,500.00 3,370.27 3,365.00 Old Age Assistance 2,300.00 1,884.10 2,300.00 Patriotic Purposes:  Memorial Day and Veterans' Associations 200.00 200.00 30.00 50.00 Recreation:  Parks and Playgrounds Incl. Band Concerts 50.00 9.00 50.00 Public Service Enterprises:  Cemeteries 1,000.00 1,000.00 2,500.00 Town Hall Special 2,500.00 2,628.60 1,500.00 State Audit 350.00 328.15 350.00 Highways and Bridges:  Town Construction - New Construction 15,000.00 14,996.02 15,000.00 State Aid Construction - Town's Share Bridge 14,000.00 14,000.00 4,000.00 Appraisal Ass't. 700.00 14,000.00 1,700.95 800.00 Planning & Zoning Survey 2,050.00 2,050.00 2,050.00 2,050.00 Fire Truck Special 8,258.00 8,252.80 0 New Lands - Special 1,050.00 Payment to Capital Reserve Funds 22,000.00 Payment to Capital Reserve Funds	Libraries	8,000.00	8,000.00	6,850.00
Old Age Assistance         2,300.00         1,884.10         2,300.00           Patriotic Purposes:         Memorial Day and Veterans' Associations         200.00         200.00         200.00           Aid to Soldiers and Their Families         50.00         30.00         50.00           Recreation:         Parks and Playgrounds Incl. Band Concerts         50.00         9.00         50.00           Public Service Enterprises:         Cemeteries         1,000.00         1,000.00         2,500.00           Town Hall Special         2,500.00         2,628.60         1,500.00           Interest:         On Temporary Loans         600.00         473.75         600.00           State Audit         350.00         328.15         350.00           Highways and Bridges:         Town Construction - New Construction         15,000.00         14,996.02         15,000.00           State Aid Construction - Town's Share         Bridge         14,000.00         14,000.00         4,000.00           Appraisal Ass't.         700.00         1,700.95         800.00           Planning & Zoning Survey         2,050.00         2,050.00         2,050.00           Fire Truck Special         8,258.00         8,252.80	Public Welfare:			
Patriotic Purposes:   Memorial Day and Veterans' Associations   200.00   200.00   200.00   Aid to Soldiers and Their Families   50.00   30.00   50.00   Sol.00   Recreation:   Parks and Playgrounds Incl. Band Concerts   50.00   9.00   50.00   Public Service Enterprises:   Cemeteries   1,000.00   1,000.00   2,500.00   Town Hall Special   2,500.00   2,628.60   1,500.00   Interest:   On Temporary Loans   600.00   473.75   600.00   State Audit   350.00   328.15   350.00   Highways and Bridges:   Town Construction - New Construction   15,000.00   14,996.02   15,000.00   State Aid Construction - Town's Share   Bridge   14,000.00   14,000.00   4,000.00   Appraisal Ass't.   700.00   1,700.95   800.00   Planning & Zoning Survey   2,050.00   2,050.00   2,050.00   Fire Truck Special   8,258.00   8,252.80   0   New Lands - Special   1,050.00   0   0   0   0   0   0   0   0   0	Town Poor	1,500.00	3,370.27	3,365.00
Memorial Day and Veterans' Associations         200.00         200.00         200.00           Aid to Soldiers and Their Families         50.00         30.00         50.00           Recreation:         Parks and Playgrounds Incl. Band Concerts         50.00         9.00         50.00           Public Service Enterprises:         Cemeteries         1,000.00         1,000.00         2,500.00           Town Hall Special         2,500.00         2,628.60         1,500.00           Interest:         On Temporary Loans         600.00         473.75         600.00           State Audit         350.00         328.15         350.00           Highways and Bridges:         Town Construction - New Construction         15,000.00         14,996.02         15,000.00           State Aid Construction - Town's Share         Bridge         14,000.00         14,000.00         4,000.00           Appraisal Ass't.         700.00         17,000.95         800.00           Planning & Zoning Survey         2,050.00         2,050.00         2,050.00           Fire Truck Special         8,258.00         8,252.80         0           New Lands - Special         1,050.00         0         0           New Equipment -	Old Age Assistance	2,300.00	1,884.10	2,300.00
Aid to Soldiers and Their Families       50.00       30.00       50.00         Recreation:       Parks and Playgrounds Incl. Band Concerts       50.00       9.00       50.00         Public Service Enterprises:       Cemeteries       1,000.00       1,000.00       2,500.00         Town Hall Special       2,500.00       2,628.60       1,500.00         Interest:       On Temporary Loans       600.00       473.75       600.00         State Audit       350.00       328.15       350.00         Highways and Bridges:       Town Construction - New Construction       15,000.00       14,996.02       15,000.00         State Aid Construction - Town's Share       Bridge       14,000.00       14,000.00       4,000.00         Appraisal Ass't.       700.00       1,700.95       800.00         Planning & Zoning Survey       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment to Capital Reserve Funds       2,000.00	Patriotic Purposes:			
Recreation:         Parks and Playgrounds Incl. Band Concerts       50.00       9.00       50.00         Public Service Enterprises:         Cemeteries       1,000.00       1,000.00       2,500.00         Town Hall Special       2,500.00       2,628.60       1,500.00         Interest:         On Temporary Loans       600.00       473.75       600.00         State Audit       350.00       328.15       350.00         Highways and Bridges:         Town Construction - New Construction       15,000.00       14,996.02       15,000.00         State Aid Construction - New Construction       15,000.00       14,996.02       15,000.00         State Aid Construction - Town's Share         Bridge       14,000.00       14,000.00       4,000.00         Appraisal Ass't.       700.00       1,700.95       800.00         Planning & Zoning Survey       2,050.00       2,050.00       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0	Memorial Day and Veterans' Associations	200.00	200.00	200.00
Parks and Playgrounds Incl. Band Concerts         50.00         9.00         50.00           Public Service Enterprises:         Cemeteries         1,000.00         1,000.00         2,500.00           Town Hall Special         2,500.00         2,628.60         1,500.00           Interest:         On Temporary Loans         600.00         473.75         600.00           State Audit         350.00         328.15         350.00           Highways and Bridges:         Town Construction - New Construction         15,000.00         14,996.02         15,000.00           State Aid Construction - Town's Share         Bridge         14,000.00         14,000.00         4,000.00           Appraisal Ass't.         700.00         1,700.95         800.00           Planning & Zoning Survey         2,050.00         2,050.00         2,050.00           Fire Truck Special         8,258.00         8,252.80         0           New Lands - Special         1,050.00         0         0           New Equipment - Snow plow         930.00           Payment to Capital Reserve Funds         2,000.00	Aid to Soldiers and Their Families	50.00	30.00	50.00
Public Service Enterprises:  Cemeteries 1,000.00 1,000.00 2,500.00  Town Hall Special 2,500.00 2,628.60 1,500.00  Interest:  On Temporary Loans 600.00 473.75 600.00  State Audit 350.00 328.15 350.00  Highways and Bridges:  Town Construction - New Construction 15,000.00 14,996.02 15,000.00  State Aid Construction - Town's Share  Bridge 14,000.00 14,000.00 4,000.00  Appraisal Ass't. 700.00 1,700.95 800.00  Planning & Zoning Survey 2,050.00 2,050.00 2,050.00  Fire Truck Special 8,258.00 8,252.80 0  New Lands - Special 1,050.00 0 0  Payment on Principal of Debt:  Payment to Capital Reserve Funds 2,000.00	Recreation:			
Cemeteries       1,000.00       1,000.00       2,500.00         Town Hall Special       2,500.00       2,628.60       1,500.00         Interest:         On Temporary Loans       600.00       473.75       600.00         State Audit       350.00       328.15       350.00         Highways and Bridges:       Town Construction - New Construction       15,000.00       14,996.02       15,000.00         State Aid Construction - Town's Share       Bridge       14,000.00       14,000.00       4,000.00         Appraisal Ass't.       700.00       1,700.95       800.00         Planning & Zoning Survey       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment to Capital Reserve Funds       2,000.00	Parks and Playgrounds Incl. Band Concerts	50.00	9.00	50.00
Town Hall Special 2,500.00 2,628.60 1,500.00  Interest:  On Temporary Loans 600.00 473.75 600.00 State Audit 350.00 328.15 350.00  Highways and Bridges:  Town Construction - New Construction 15,000.00 14,996.02 15,000.00 State Aid Construction - Town's Share  Bridge 14,000.00 14,000.00 4,000.00  Appraisal Ass't. 700.00 1,700.95 800.00 Planning & Zoning Survey 2,050.00 2,050.00 Fire Truck Special 8,258.00 8,252.80 0 New Lands - Special 1,050.00 0 New Equipment - Snow plow  Payment to Capital Reserve Funds 2,000.00	Public Service Enterprises:			
Interest:  On Temporary Loans State Audit 350.00 State Audit 350.00 Highways and Bridges:  Town Construction - New Construction State Aid Construction - Town's Share  Bridge Bridge 14,000.00 Appraisal Ass't. 700.00 Planning & Zoning Survey 2,050.00 Fire Truck Special New Lands - Special New Lands - Special New Equipment - Snow plow Payment to Capital Reserve Funds  600.00 473.75 600.00 14,996.02 15,000.00 14,000.00 14,000.00 14,000.00 2,050.00 1,700.95 800.00 2,050.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cemeteries	1,000.00	1,000.00	2,500.00
On Temporary Loans 600.00 473.75 600.00 State Audit 350.00 328.15 350.00  Highways and Bridges;  Town Construction - New Construction 15,000.00 14,996.02 15,000.00 State Aid Construction - Town's Share  Bridge 14,000.00 14,000.00 4,000.00 Appraisal Ass't. 700.00 1,700.95 800.00 Planning & Zoning Survey 2,050.00 2,050.00 2,050.00 Fire Truck Special 8,258.00 8,252.80 0 New Lands - Special 1,050.00 0 0 New Equipment - Snow plow  Payment on Principal of Debt: Payment to Capital Reserve Funds 2,000.00	Town Hall Special	2,500.00	2,628.60	1,500.00
State Audit       350.00       328.15       350.00         Highways and Bridges:       Town Construction - New Construction       15,000.00       14,996.02       15,000.00         State Aid Construction - Town's Share       Bridge       14,000.00       14,000.00       4,000.00         Appraisal Ass't.       700.00       1,700.95       800.00         Planning & Zoning Survey       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment on Principal of Debt:         Payment to Capital Reserve Funds       2,000.00	Interest:			
Highways and Bridges:         Town Construction - New Construction       15,000.00       14,996.02       15,000.00         State Aid Construction - Town's Share         Bridge       14,000.00       14,000.00       4,000.00         Appraisal Ass't.       700.00       1,700.95       800.00         Planning & Zoning Survey       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment on Principal of Debt:       2,000.00         Payment to Capital Reserve Funds	On Temporary Loans	600.00	473.75	600.00
Town Construction - New Construction       15,000.00       14,996.02       15,000.00         State Aid Construction - Town's Share       14,000.00       14,000.00       4,000.00         Bridge       14,000.00       1,700.95       800.00         Appraisal Ass't.       700.00       1,700.95       800.00         Planning & Zoning Survey       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment on Principal of Debt:       2,000.00         Payment to Capital Reserve Funds       2,000.00	State Audit	350.00	328.15	350.00
State Aid Construction - Town's Share         Bridge       14,000.00       14,000.00       4,000.00         Appraisal Ass't.       700.00       1,700.95       800.00         Planning & Zoning Survey       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment on Principal of Debt:       2,000.00         Payment to Capital Reserve Funds       2,000.00	Highways and Bridges:			
Bridge       14,000.00       14,000.00       4,000.00         Appraisal Ass't.       700.00       1,700.95       800.00         Planning & Zoning Survey       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment on Principal of Debt:       2,000.00         Payment to Capital Reserve Funds       2,000.00	Town Construction - New Construction	15,000.00	14,996.02	15,000.00
Appraisal Ass't. 700.00 1,700.95 800.00 Planning & Zoning Survey 2,050.00 2,050.00 2,050.00 Fire Truck Special 8,258.00 8,252.80 0 New Lands - Special 1,050.00 0 0 New Equipment - Snow plow 930.00 Payment on Principal of Debt: Payment to Capital Reserve Funds 2,000.00	State Aid Construction - Town's Share			
Planning & Zoning Survey       2,050.00       2,050.00       2,050.00         Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment on Principal of Debt:       2,000.00         Payment to Capital Reserve Funds       2,000.00	Bridge	14,000.00	14,000.00	4,000.00
Fire Truck Special       8,258.00       8,252.80       0         New Lands - Special       1,050.00       0       0         New Equipment - Snow plow       930.00         Payment on Principal of Debt:       2,000.00	Appraisal Ass't.	700.00	1,700.95	800.00
New Lands - Special 1,050.00 0 0  New Equipment - Snow plow 930.00  Payment on Principal of Debt:  Payment to Capital Reserve Funds 2,000.00	Planning & Zoning Survey	2,050.00	2,050.00	2,050.00
New Equipment - Snow plow  Payment on Principal of Debt:  Payment to Capital Reserve Funds  2,000.00	Fire Truck Special	8,258.00	8,252.80	0
Payment on Principal of Debt:  Payment to Capital Reserve Funds  2,000.00	New Lands - Special	1,050.00	0	0
Payment to Capital Reserve Funds 2,000.00	New Equipment - Snow plow			930.00
	Payment on Principal of Debt:			
Total Expenditures \$137,612.33 \$144,626.25 \$124,219.41	Payment to Capital Reserve Funds			2,000.00
	Total Expenditures	\$137,612.33	\$144,626.25	\$124, 219. 41

# Budget Committee

Randall H. Richardson, Chairman
Frederick W. Manty
Bruno J. Thibeault
Carl J. Wiklund
Richard W. Ivers
Richard C. Mansfield

Miles J. Cares
Arthur H. Egerton
Donald E. Burton
Cyrille J. Bedard
C. Warren Herbert

Frost-Skinner	CT A	\$ 50.00	\$ 108.04	\$ 7.62	\$ 4.50	\$ 7.62	\$ 4.50
Gage, Albert S.	CT A	100.00	216.07	15.25	9.01	15.25	9.01
Gage, Arthur N.	CT A	150.00	324.12	22, 86	13.51	22.86	13.51
Gage, Daniel	CT A	100.00	216.07	15.25	9.00	15, 25	9.00
Gage, Daniel T.	CT A	47. 50	102.63	7.24	4. 28	7.24	4.28
Gage, Joseph	CT A	100.00	216.07	15.25	9.01	15.25	9.01
Gage, Joseph B.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
Gage, Samuel K.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
Germell-Cheney	CT A	100.00	216.07	15. 25	9.01	15.25	9.01
Gorrall, Edward W.	CT A	95.00	205.27	14. 47	8. 56	14.47	8. 56
Gould, David M.	CT A	100.00	216.07	15. 25	9.01	15.25	9.01
Greeley, Arthur W. Greeley, Fred W.	CT A	100.00	216.07	15, 25	9.00	15.25	9.00
	CT A	100.00	216.07	15. 25	9.01	15. 25	9.01
Griffin, Bros. Griffin, Mrs. James R.	CT A	50.00	108.04	7.62	4. 50	7.62	4. 50
Grondin, Jennie	CT A	100.00 150.00	216.07	15. 25	9.00	15. 25	9.00
			324.12	22.86	13.51	22.86	13.51
Gibson, Mitchell	CT A	100.00	216.07 108.04	15. 25	9.00	15. 25	9.00
Hamblett, Charles A.		50.00		7.62	4. 50	7.62	4.50
Hardy, Charles M. Harlow-Runnells	CT A	100.00	216.07	15.25	9.01	15.25	9.01
	CT A	100.00	216.07	15. 25	9.00	15. 25 22. 86	9.00
Harris, John D.	CT A	150.00	324.12	22.86	13.51 9.01		13.51
Harris, Mrs. H. A.	CT A	100.00	216.07	15. 25		15. 25	9.01
Hennessey, Laura		50.00	108.04	7.62	4. 50	7.62	4.50
Herbert, Chas & Frances Hillman, Richard B.	CT A	100.00	216.07	15. 25	9.00	15.25	9.00
	CT A	100.00	216.07	15. 25	9.01	15.25	9.01
Hobbs - Dutton	CT A	100.00	216.07	15.25	9.00	15.25	9.00
Hobbs, James M.	CT A	100.00	216.07	15. 25	9.01	15.25	9.01
Hobbs, Sherman	CT A	200.00	432.15	30.50	18.01	30.50	18.01
Horskin, Sanford & Anna	CT A	150.00	324.12	22.86	13.51	22.86	13.51
Hubley-Seavey	CT A	100.00	216.07	15. 25 7. 62	9.00	15. 25 7. 62	9.00
Hyde-Proper	CT A	50.00	108.04		<b>4.</b> 50	22.86	4.50
Jackman, Agnes M. Jackman, Noah	CT A	150.00 50.00	324.12	22.86	13.51	7.62	13.51 4.50
Jackson, May J.	CT A	50.00	108.04 108.04	7. 62 7. 62	<b>4.</b> 50 <b>4.</b> 50	7.62	4. 50
*						22.86	13.51
Johnson, Ida M. Jones, Mabel H.	CT A	150.00	324.12	22.86 7.62	13.51 4.50	7. 62	4. 50
	CT A	50.00 100.00	108.04 216.07	15. 25	9.01	15. 25	9.01
Kelley, Samuel			216.07		9.00	15. 25	9.00
Kelley, Samuel Kent, Carrie E.	CT A	100.00 75.00	162.06	15. 25 11. 43	6.75	11.43	6.75
Keyes, Mary J.	CT A	50.00	102.00	7.62	4. 50	7. 62	4. 50
Kittredge, Abner	CT A	50.00	108.04	7.62	4, 50	7.62	4.50
Lane, Frank H.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
Lewis, Guy A.	CT A	100.00	216.07	<b>1</b> 5. 25	9.01	15.25	9.01
Lovell, Charles H.	CT A	50.00	108.04	7.62	4.50	7.62	4.50
Lyons, Mary A.	CT A	150.00	324.12	22.86	13.51	22.86	13.51
Marsh, Ella Atwood	CT A	100.00	216.07	15.25	9.00	15.25	9.00
Marsh, Enoch M.	CT A	100.00	216.07	15.25	9.01	15.25	9.01
Marsh, John H.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
Marsh, Matilda J.	CT A	100.00	216.07	15.25	9.00	15.25	9.00
Marshall, Daniel	CT A	100.00	216.07	15.25	9.01	15.25	9.01
Marshall, Isaac	CT A	100.00	216.07	15.25	9.00	15. 25	9.00
McCann, Thomas A.	CT A	100.00	216.07	15.25	9.01	15. 25	9.01
McClure, Mary E.	CT A	200.00	432.15	30.50	18.01	30.50	18.01
Merrill, Hannah J.	CT A	50.00	108.04	7.62	4. 50	7.62	4.50
Moore, Edith Johnson	CT A	100.00	216.07	15.25	9.00	15.25	9.00
Moore, Nathaniel	CT A	100.00	216.07	15.25	9.01	15.25	9.01

0.15.04		OT 4	φ.	100 00	Φ 010 0 =		15.05	ф	0.00	Φ 15	0=	<b>^</b>	0.00
	Moore, Orton	CT A	\$	100.00	\$ 216.07	9	15.25	\$	9.00	\$ 15.	25	\$	9.00
8-22-55	Muldoon, Clarence &												
	George	CT A		200.00	432.15		30.50		18.01	30.			18.01
	Palmer, Samuel B.	CT A		100.00	216.07		15.25		9.01	15.			9.01
	Proctor, Sarah	CT A		100.00	216.07		15.25		9.00	15.			9.00
	Raymond, John & Marion			100.00	216.07		15.25		9.01	15.			9.01
	Richardson, B. F.	CT A		100.00	216.07		15.25		9.00	15.			9.00
8-20-29	Richardson, Charles W.	CT A		50.00	108.04		7.62		4.50		62		4.50
10-18-46	Richardson, Eli E.	CT A		150.00	324.12		22.86		13.51	· 22.	86		13.51
9-22-44	Richardson, George E.	CT A		200.00	432.15		30.50		18.01	30.	50		18.01
7-23-31	Richardson, Orlando	CT A		50.00	108.04		7.62		4.50	7.	62		4.50
2- 6-30	Richardson, James H.	CT A		200.00	432.15		30.50		18.01	30.	50		18.01
7-23-21	Richardson, Russell	CT A		50.00	108.04		7.62		4.50	7.	62		4.50
6-23-21	Richardson-Hughes	CT A		100.00	216.07		15.25		9.01	15.	25		9.01
10-31-38	Ross, M. Helen Foss	CT A		150.00	324.12		22.86		13.51	22.	86		13.51
4- 1-46	Scott, Charles E.	CT A		150.00	324.12		22.86		13.51	22.	86		13.51
4-15-30	Scruton, Mrs. G. L.	CT A		50.00	108.04		7.62		4.50	7.	62		4.50
5- 3-49	Seaman, Elmer E.	CT A		100.00	216.07		15.25		9.00	15.	25		9.00
8- 3-98	Seavey, Charles L.	CT A		100.00	216.07		15.25		9.01	15.	25		9.01
	Shufelt, George A.	СТ А		100.00	216.07		15.25		9.00	15.	25		9.00
	Shufelt, Mrs. George A.	CT A		500.00	1,080.76		73.84		45.04	73.			45.04
	Simpson, Dwelley E.	СТ А		100.00	216.07		15.25		9.01	15.			9.01
	Sleeper, Ida	CT A		50.00	108.04		7.62		4, 50		62		4. 50
	Spear, Betsey G.	CT A		150.00	324.12		22.86		13.51	22.			13.51
	Spear, Charles W.	CT A		200.00	432.15		30.50		18.01	30.			18.01
	Spear, Edith N.	CT A		50.00	108.04		7.62		4. 50		62		4.50
	Stickney, Charles W.	CT A		100.00	216.07		15. 25		9.00	15.			9.00
	Stickney-Spofford	CT A		200.00	432.15		30.50		18.01	30.			18.01
	Stowell, Alfred L.	CT A		100.00			15. 25		9.01	15.			9.01
					216.07				9.00				
	Swan, Elizabeth W.	CT A		100.00	216.07		15.25			15.			9.00
	Tenney, Charles W.	CT A		100.00	216.07		15.25		9.01	15.			9.01
	Titcomb, Isaac	CT A		100.00	216.07		15.25		9.00	15.			9.00
	Titcomb, James O.	CT A		150.00	324.12		22, 86		13.51	22.			13.51
	Titcomb, William M.	CT A		100.00	216.07		15.25		9.01	15.			9.01
	Tyler, Milton J.	CT A		100.00	216.07		15.25		9.00	15.			9.00
	Tyler, Joseph	CT A		100.00	216.07		15.25		9.01		25		9.01
	Watt, Lillie E.	CT A		100.00	216.07		15.25		9.00	15.			9.00
	Webster, Burt G.	CT A		100.00	216.07		15.25		9.01	15.			9.01
4-15-30	Webster, Mark H.	CT A		100.00	216.07		15.25		9.00	15.	25		9.00
1- 4-15	Wheeler, Charles	CT A		100.00	216.07		15, 25		9.01	15.			9.01
9- 9-22	White, Mrs. Charles W.	CT A		50.00	108.04		7.62		4, 50		62		4. 50
	Wilson, Jesse	CT A		100.00	216.07		15.25		9.00	15.	25		9.00
5- 6-54	Woodbury-Emerson	CT A		100.00	216.07		15.25		9.01	15.	25		9.01
6- 6-54	Woodbury-Melbern	CT A		200.00	432.15		30.50		18.01	30.	50		18.01
8-10-28	Woodbury, Herman W.	CT A		100.00	216.07		15.25		9.00	15.	25		9.00
2-15-15	Woodman, J. N.	CT A		100.00	216.07		15.25		9.01	15.	25		9.01
5-13-13	Wyman-Tyler	CT A		100.00	216.07		15, 25		9.00	15.	25		9.00
5-23-18	Young Edward	CT A		100.00	216.07		15.25		9.01	15.	25		9.01
	Total Common Trust A		\$17	,417.50	\$37,634.97		\$2,653.20	\$1	, 568. 45	\$2,653.	20	\$1,	568.45
									Income				
				New	Balance		Balance		Income	Expend	led	Ba	lance
Date of	Name of	How		Funds	Beginning		Beginning		During	During		E	nd
Creation	Trust Fund	Invest.	(	Created	Year		Year		Year	Year	-	γ	rear .
	Atwood, Harry H.		\$		\$ 200.00		\$ 6.10	\$	8,35	\$ 6.	10	\$	8,35
	Burrows, Edith	СТ В			100.00		2.05		4.17		05		4.17
	Dunn, Raymond & Jeanne				100.00		2.05		4.17		05		4.17

	Edwards, Harry L. Sr. Garland, Frederick	CT B	\$	\$ 100.00 200.00	\$ .19 6.10	\$ 4.17 8.35		
	Goddard, Charles G.	CT B		100.00	3.05	4.17	6.10 3.05	8.35 4.17
	Greenwood, Edward	СТВ		100.00	2.05	4.17	2.05	4.17
6-15-64	Healey, Philip H.	СТ В	100.00			2.00		2.00
12-30-63	Herkomer, Gottfried &							
	Saimi	СТ В		100.00		4.17		4.17
12-30-63	Jarosky, Adolph H.	СТВ		100.00		4.17		4.17
2-25-63	Merrill, Paul R. &							
	Bridget E.	СТ В		200.00	4.10	8.35	4. 10	8.35
11-23-63	Mills, Elizabeth	СТВ		200.00	. 55	8.35	. 55	8.35
3-25-63	Nickerson, Lester E.	CT B		200.00	4.10	8.35	4.10	8.35
4-16-62	Paquette, Alphone	СТ В		200.00	6.10	8.35	6.10	8.35
10-25-64	Quigley, John	СТВ	150.00			1.00		1.00
10-24-63	Regan, John & Mildred	CT B		200.00	. 73	8.35	. 73	8.35
7- 2-63	Stott, Thomas & Gladys	СТ В		100.00	1.05	4.17	1.05	4.17
6- 2-64	Sylvia, Warren	СТ В	100.00			2.00		2.00
9- 1-61	Whitman, James S.	СТ В		100.00	3.05	4.17	3.05	4.17
	Total Common Trust B		\$350.00	\$2,300.00	\$ 41.27	\$100.98	\$ 41.27	\$100.98

r.	Balance	End	Year		18,16	20,45		1,98		199,96					32.21		\$272,76	\$1,942,19		Balance	End	Year								1,568,45	\$1,568,45		↔				100.98	\$100 00
-	Expended	During	Year	\$ 5.00 \$	8.64	9, 70		29,28				121.88		00.69	43, 18	70 70	\$329,26	\$3,023,73	le	Trans.	to Int.	account	\$ 370.08	475,65	386,88	255,32		1,29	(1,489.22)	2,653,20			\$ 68.09		30,83	(98, 92)	41.27	41 07
Income	Income	During	Year	\$ 5.00	9,18	10,33		26,85		54,20		121,88		69.00	43, 18	07 07	\$382,20	\$2,051.63	Іпсоте	Income	During	Year	\$ 370.08	475,65	386,88	255, 32		1,29		79,23	\$1,568,45		\$ 68,09		30,83		2,06	0000
	Balance	Beginning	Year	↔	17,62	19,82		4,41		145,76					32,21		\$219,82	\$2,914,29		Balance	Beginning	Year	<del>⇔</del>							2,653,20	\$2,653,20		↔				41.27	0 17
Balance	End	Year		\$ 100.00	200,00	225,00		102,21		1,200.00		5,000,00		5,000,00	1,000,00	1 000 000	\$13,827.21	\$54,112,18	Balance	End	Year		\$9,765,55	10,483,46	10,268,48	7,072,51		44,97			\$37,634,97		\$ 1,581,31		1,068,69			000
Withdrawn	During	Year		€9				1,970,72									\$1,970.72	\$1,970,72	Capital	Gains			\$ (5,50)	(3, 31)	(5, 28)	(3, 41)		17,50					\$ (8,63)	350,00*	8,63			48
New	Funds	Created		↔														\$350.00	Balance	Beginning	Year		\$9,771.05	10,486,77	10,273,76	7,075.92		27.47			\$37,634.97		\$ 1,589.94		710.06			000
a b	How Beg	Invested Year		Merr. Farmers \$ 100.00	Mer. Sav. Bk. 200.00	lice Mer. Sav. Bk. 225.00	Sec. Nat. Bank	Nashua, N. H. 2,072.93	Sec. Nat. Bank	Nashua, N. H. 1,200.00	4 7/8% Treasury	Note Series C 5,000,00	U. S. Savings	Bond Series K 5,000,00	Bk.	Nechus N H 1 000 00	dalla in II.	\$55,732,90		F INVESTMENT		TRUST A.			ing		Nashua Trust Company Savings Account	11)	Nashua Trust Company Savings Account					Nashua Trust Company Savings Account	11)	Nashua Trust Company Savings Account		ant Evend D
	NAME OF TRUST FUND			Currier, Henry M.	Koehler-Cahill	Raymond, Elmer & Alice Mer. Sav. Bk.	Cap. Res. Account	Town of Pelham	Cap. Res. Fund	Pelham School Dist.	Sherman Hobbs Trust		Frank M. Woodbury	Trust	Mary L. Gage Trust	Charles L. Seavey	Total Net Common Trust	Grand Total All Trust Funds	tes	its DESCRIPTION OF INVESTMENT		COMMON TRUST A	New England Fund	Puritan Fund	Broad Street Investing	Whitehall Fund	Nashua Trust Com	#68137 (Principal)	Nashua Trust Comp	#67187 (Interest)	Total Common Trust Fund A	COMMON TRUST B	Puritan Fund	Nashua Trust Comp	#85327 (Principal)	Nashua Trust Comp	#85582 (Interest)	Total Comment of the American
Date of	Creation			10-17-43 C	9-16-57 F	10- 2-53 F	4- 3-59 (		7-11-60				-					Grand Total	No. of Shares	or Other Units			966	1283	828	507							183				*Purchases	i dicitases

# 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, 1964

# DISTRICT OFFICERS

MODERATOR ...... Alton M. Hodgman

CLERK ...... Eileen Robinson

SCHOOL BOARD

Frederick A. Houle, 1965, Chairman
Bruno L. Thibeault, 1966
C. Michael McLlarky, 1967, Secretary-Clerk

TREASURER ..... Eileen Robinson

AUDITORS ..... State Auditors

SUPERINTENDENT OF SCHOOLS .. Claude H. Leavitt

ASSISTANT SUPERINTENDENT ... Raymond G. Edwards

PRINCIPAL ..... Moses Brown

#### SCHOOL WARRANT

#### THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Ernest G. Sherburne School Auditorium in said district on the 24th day of March, 1965, at one o'clock in the afternoon, to act upon Article I (Note: Polls for the election of School District Officers will open at one P.M. and will close not sooner than 9 P.M.) Action on remaining Articles will begin at 8 P.M.

- 1. To choose all necessary School District Officers:
  - A. To choose a Moderator for the coming year.
  - B. To choose a Clerk for the ensuing year.
  - C. To choose a Member of the School Board for the ensuing three years.
  - D. To choose a Treasurer for the ensuing year.
- 2. 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.
- 3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
  - 4. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
- 5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for the school district and agents and for the payment of the statutory obligations of the district, that is, to see if the School District will vote to accept the School District Budget as prepared by the Budget Committee or to take any other action thereon.
- 6. To see if the District will vote to appropriate the following sums of money for the purpose of defraying the cost of a new deep well at the Ernest G. Sherburne School. These sums of money to be made available immediately and to become part of the 1964-65 budget.
  - A. The Capital Reserve Fund of \$1200.00 plus all accrued interest since its creation, being approximately a total of \$1,399.96.
  - B. The difference between the actual amount received from the 1964 Sweepstakes and the amount estimated in the 1964-65 Budget as approved by the State Tax Commission, such sum of money being \$4,085.35.

(Approved by the Budget Committee)

- 7. To see if the School District shall vote to instruct the School Board to commence filling, grading, and otherwise developing, that portion of the recently acquired property, formerly owned by Eleanor Haskins for the purpose of there upon erecting a high school.
- 8. To see if the district will vote to authorize the employment of a Business Administrator for Supervisory Union #27 as provided in RSA 186:11, XXII, XXIII, XXIV, as amended.
- 9. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire or any other federal or state agency.
- 10. To see if the district will vote to authorize and direct the School Board to return to the Building Fund any funds forthcoming from matching funds for equipment spent from the Building Fund, under the Title III of the National Defense Education Act.

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

Given under our hands at said Pelham this 15th day of February, 1965.

FREDERICK A. HOULE BRUNO J. THIBEAULT C. MICHAEL MCLLARKY School Board

A true copy of Warrant - Attest

FREDERICK A. HOULE BRUNO J. THIBEAULT C. MICHAEL MCLLARKY School Board

# BUDGET OF THE SCHOOL DISTRICT OF PELHAM, N.H.

			BUDGET COMMITTEE				
	Approved	School Board's	Recommended	Submitted			
PURPOSE OF APPROPRIATION	Budget	Budget	1965-66	Without			
	1964-65	1965-66		Recommendation			
Administration							
Salaries	\$ 1,245.00	\$ 1,215.00	\$ 1,215.00				
Contracted Services	395.00	445.00	445.00				
Other Expenses	300.00	300.00	200.00				
Instruction	000,00	000,00	200,00				
Salaries	116,335.00	128,840.00	128,840.00				
Textbooks	2,816.00	3,426.00	3,426.00				
Library & Audiovisual Materials	625.00	1,080.00	1,080.00				
Teaching Supplies	3,394.00	3,924.00	3,924.00				
Other Expenses	400.00	670.00	670.00				
Attendance Services	50.00	50.00	50.00				
Health Services	3,160.00	3,360.00	3,360.00				
Pupil Transportation	42,250.00	47,250.00	47,250.00				
Operation of Plant	12, 200, 00	21,200,00	2,,200,00				
Salaries	5,896.00	7,436.00	7,436.00				
Supplies	1,760.00	2,058.09	2,058.00				
Contracted Services	60.00	60.00	60.00				
Heat	2,700.00	2,700.00	2,700.00				
Utilities	2,161.00	2,161.00	2,161.00				
Maintenance of Plant	1,760.00	1,860.00	1,860.00				
Fixed Charges	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,				
Employee Retirement & F. I. C. A.	10,329.72	11,110.38	11,110.38				
Insurance	875.56	875.56	875. 56				
School Lunch & Spec. Milk Program	5,690.00	7,080.00	7,080.00				
Student-Body Activities	450.00	675.00	675.00				
Capital Outlay		• • • • • • • • • • • • • • • • • • • •					
Sites	300.00	100.00	100.00				
Buildings	3,300.00						
Equipment	600.00	935.00	935.00				
Debt Service							
Principal of Debt	10,000.00	50,000.00	50,000.00				
Interest on Debt	16,687.50	27,998.50	27,998.50				
Outgoing Transfer Accounts in State	20,001,00	2.,000	,				
Tuition	98,183.00	111,003.00	111,003.00				
Supervisory Union Expenses	4,418.53	6,551.57	6,551.57				
Outgoing Transfer Acc'ts. out of State	.,	0,002,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Tuition	3,500.00	650.00	650.00				
Expenditures to other than Pub. Schools		1,100.00	1,100.00				
TOTAL APPROPRIATIONS	\$340,847.31	\$424,914.10	\$424,814.01				
	4010,011,01	, , , , , , , , , , , , , , , , , , ,	,,				
			ESTIMA	ATED REVENUES			
		Approved	School Board's	Budget			
REVENUES & CREDITS AVAILABLE	E	Revenues	Budget	Committee			
TO REDUCE SCHOOL TAXES		1964-65	1965-66	1965-66			
UNENCUMBERED BALANCE		\$ 14,458.74	\$ 19,085.35	\$ 19,085.35			
1964 Sweepstakes Excess	\$ 4,085.35						
Revenue from State Sources:							
Sweepstakes		10,628.80	18,000.00	18,000.00			

Foundation Aid	\$ 777.27	\$ 800.00	\$ 800.00
School Building Aid	2,746.73	15,000.00	15,000.00
Revenue from Federal Sources:			
School Lunch & Special Milk Program	2,500.00	2,500.00	2,500.00
PL 874 (Impacted Area-Cur. Oper.)		2,500.00	2,500.00
Local Revenue Except Taxes:			
Rent	100.00	100.00	100.00
TOTAL REVENUES AND CREDITS	\$ 31,211.54	\$ 57,985.35	\$ 57,985.35
DISTRICT ASSESSMENT RAISED OR TO			
BE RAISED BY PROPERTY TAXES	309,635.77	366,928.75	366,828.66
TOTAL APPROPRIATIONS	\$340,847.31	\$424,914.10	\$424,814.01

Article six of the Warrant is approved.

# Budget Committee:

Miles J. Cares

Randall H. Richardson, Chairman

Charles W. Herbert

Donald E. Burton, Secretary

Cyrille J. Bedard

Carl J. Wiklund

Frederick W. Manty

Richard W. Ivers

Arthur H. Egerton

Richard C. Mansfield

Bruno J. Thibeault

# DISTRIBUTION OF SUPERINTENDENT'S SALARY

February 2, 1965

Bedford	23.4%	\$1,755.00
Hudson	32,5%	2,437.50
Litchfield	4.6%	345.00
Merrimack	23.0%	1,725.00
Pelham	16.5%	1,237.50
State of N.H.		5,000.00
		\$12,500,00

# Distribution of Assistant Superintendent's Salary

Bedford	23.4%	\$1,521.00
Hudson	32.5%	2,112.50
Litchfield	4.6%	299.00
Merrimack	23.0%	1,495.00
Pelham	16.5%	1,072.50
State of N. H.		2,500.00
		\$9,000.00

# DETAILED STATEMENT OF PAYMENTS

1963-64

Salaries of District Officers:		
Bruno Thibeault ~ School Board	\$ 350.00	
Mary Maronni - School Board	250.00	
Frederick Houle - School Board	250.00	
Eileen Robinson - Clerk & Treasurer	200.00	
Alton Hodgman - Moderator	15.00	
mton noughtain wodolator	200	\$ 1,065.00
Contracted Services for Administration:		
Engelhardt & Engelhardt & Leggett	\$2,500.00	
State Tax Commission - Audit	144.60	
Jane Place - Census Taker	150.00	
Randall Richardson	10.00	
Thelma Boutwell	10.00	
Ester McFarlin	10.00	
Alvina Spaulding	10.00	
Windham Printing Company	16.40	
Highland Chair Service	21.00	
Francesco A. Maglio, Jr.	25.00	
riancesco A. Magno, Jr.	20,00	2,897.00
Other Expenses for Administration:		2,001.00
Kay Press	\$ 11.00	
Maxfield Press	8.50	
Bruno J. Thibeault	63.47	
Eileen Robinson	17.28	
Michael McLlarky	20.30	
Frederick Houle	39.61	
	14.95	
Mary E. Marroni	20.00	
N. H. School Boards Association The Phaneuf Press	1.70	
	2.60	
The Level Sym		
The Lowell Sun	27. 56	
G. C. Prince & Son, Inc.	9.60	
Eagle-Tribune Publishing Co.	3 <b>7.</b> 20	
School Management Magazines	16.00	
Pelham School Lunch	22.72	
Postmaster, Pelham, N.H.	28.80	341.29
Salaries for Instruction:		041, 20
Carol Abbott	\$4,500.00	
Dorothy Avery	4,350.00	
Bryan Carpenter	5,300.00	
Ethel Chalifoux	5, 700.00	
Oliver Chatfield	6,200.00	
Anne Coburn	4,425.00	
Barbara Duarte	3,432.51	
Constance Gagne	5,400.00	
Teresa Grace	950.00	
Catherine Hammond	217.00	
Robert Jackson	4,500.00	
Lucille Keezer	4,500.00	
Mary Leahy	4,500.00	
· · · · · · · · · · · · · · · · · · ·	4,750.00	
Helen Leitton Dorothy McNulty	5, 250.00	
Dolotty Welvally	0, 200.00	

	Mary Mooney	<b>\$5 700</b> 00	
	Mary Mooney	\$5,700.00	
	Betty Queen Ruth Richardson	4,325.84	
		5,700.00	
	Kenneth Wheeler	4,200.00	
	Gertrude Kelly	437, 50	
	Rinehart Handwriting System	450.00	
	Substitutes	1,546.19	
m .I .			\$ 86,334.04
Textbool		<b>A 14 -</b>	
	Equity Publishing Company	\$ 14.75	
	L. W. Singer Company	19.14	
	Houghton Mifflin Company	143.49	
	Webster Publishing Company	99.34	
	Silver Burdett Company	155.43	
	Allyn & Bacon, Inc.	185.28	
	Ginn and Company	218.92	
	Scott, Foresman Company	211.57	
	American Book Company	457.53	
	Crowell-Collier Publishing Co.	250.86	
	Science Research Associates, Inc.	454.69	
	McGraw-Hill Book Company	<b>65.</b> 89	
	WENH-TV	12.00	
	D. C. Heath & Company	8.75	
	Follett Publishing Company	108.46	
	Educational Research Council	23.40	
	MacMillan Company	5.46	
			2,434.96
Library 8	Audiovisual Materials:		
	Science Research Associates, Inc.	\$ 215.53	
	Encyclopedia Britannica	65.00	
	University of New Hampshire	20.50	
			301.03
Teaching	g Supplies:		
	Ginn and Company	\$ 63.27	
	Scott, Foresman Company	360.68	
	American Book Company	261.31	
	Science Research Associates	109.35	
	D. C. Heath & Company	<b>17</b> 5.35	
	Harper & Row Publishers	19.69	
	Milton Bradley Company	1, 145. 76	
	Taft Business Machines, Inc.	284.86	
	American Education Publications	193.00	
			2,613.27
Tests:			
	Scott, Foresman Company	\$ 71.90	
	American Book Company	49.23	
	Harcourt Brace & World, Inc.	106.85	
			227.98
Physical	Education Supplies:		
	Marks-Savage, Inc.		80.35
Other Exp	penses for Instruction:		
	School Service Company	\$ 16.95	
	National School Methods, Inc.	16.60	
	Maxfield Press	59.70	
	Mainco School Supply Co.	4.02	
	Oliver Chatfield	73.00	

	A. H. Rice Company	\$ 5.25	
	Milton Bradley Company	1.40	
	Fitzpatrick Printers	5, 25	
	Postmaster, Pelham, N. H.	56.40	
	Office Machines of N. H.	2.16	
	J. L. Hammett Company	69.08	
	Anna M. Horskin	11.22	
	Mary H. Sherburne	25.00	
	Highland Chair Service	36.00	
	Triginalid Chair Scrvice	50,00	¢ 202.00
C-1	010		\$ 383.03
Salary of Tru			
	Arthur Peabody		50.00
Salary of Nu			
	Anna M. Horskin, RN		2,000.00
Other Expens	es for Health Services:		
	Professional & Hospital Equipment Co.	\$ 30.76	
	Edson C. Eastman Company	8.14	
	Methuen Drug Store	27.88	
	Anna M. Horskin, RN	101.75	
	Luther March, MD	30.00	
	Oscar Burns, MD	30.00	
	Oscar burns, MD	30.00	000 50
<i></i>			228, 53
Transportatio			
	Earl Leonard, Inc.		30,822.40
Salary of Jan			4,899.82
Supplies for	Operation of Plant:		
	J. I. Holcomb Mfg. Co.	\$1,163.15	
	Atwoods Store	8.64	
	Dracut Hardware	17.07	
	Manchester Paper Supply Co.	250.88	
	James H. Welch	<b>6.7</b> 5	
	Interstate Restaurant Equipment Co.	75.00	
	Nashua Supply Co.	39.17	
	J. C. Campbell Company	6.00	
	J. C. Campbell Company	0.00	1 566 66
Communication	owiges for Operation of Dient		1,566.66
Contracted 5	ervices for Operation of Plant:	Φ 50 00	
	Richard Rocketenstz	\$ 50.00	
	Lorin Raymond	4.00	
			54.00
Heat:			
	Haffner's Service Stations, Inc.		2,245.46
Electricity:			
	Granite State Electric Company		1,948.30
Telephone:			
	New England Telephone & Telegraph Co.		310.30
Repairs to Eq			
	The Jarmak Company	<b>\$ 113.4</b> 0	
	Frank's TV Service	3.50	
	J. H. Thorlby	34.50	
	J. Lawrence Hall, Inc.	110.78	
	Keyes Fire Equipment Co.	16.00	
	Scott Jewelry Company	8.00	222
			286. 18
Contracted S	ervices for Maintenance of Plant:		
	Robert Bourdon	\$ 20.00	
	Raymond Churchill	380.00	

	Bruno J. Thibeault	\$ 20.00	
	Arthur H. Egerton	265.93	
	Lorin Raymond	18.00	
	Both Raymond	10.00	\$ 703.93
Repairs to Bu	uildings:		Ψ ,00,00
	Lorin Raymond	\$ 3.38	
	Frank Maglio	49.51	
	Lowell Plate & Mirror Company	<b>17.</b> 65	
	A. G. Hardware & Supply Co.	35.67	
	McKittrick Hardware Co.	<b>6.</b> 85	
	D. F. Shea Company	10.17	
	White's Electric Company	10.89	
	Dracut Hardware	39.74	
	Nancy Thibeault	83.69	
	Dionne Bros.	6.25	
	Frank P. McCartin Co.	<b>1.</b> 78	
	Charles Hobbs		
		24, 25	
	Haffner's Service Stations	54 <b>.</b> 25	
	Robert C. Foss	39.00	
	Scott Hardware & Plumbing Co.	6.00	
Fined Chang			389.08
Fixed Charge	N. H. Teachers Retirement System	\$4,125.81	
		2,052.42	
	Social Security	2,032.42	C 170 00
T			6,178.23
Insurance:	(T) . II		1 000 00
01 11 1	The Harmon Agency		1,280.82
School Lunch		40.404.40	
	Federal Monies	\$3,404.12	
	District Monies	1,600.00	
			5,004.12
	Student-Body Activities:		350.00
Expenses for	Student-Body Activities:		
	Leonard Bus, Inc.		125.00
Sites:			
	Frank Nietupski		500.00
Buildings:			
	Johnson's Electric Supply Co.		39,20
New Equipm	ent:		
	Economy Desk Company	\$ 3.80	
	Taft Business Machines, Inc.	<b>157.</b> 50	
	The Jarmak Company	813.50	
	J. E. Faltin Motor Transport Co.	6.09	
	Bud Tates Inc.	145.00	
	Porter Athletic Equipment Co.	515.20	
	American Playground Company	94.48	
	Bob's Welding Service	165.00	
			1,900.57
Principal of	Debt:		
	Indian Head National Bank	\$3,000.00	
	Second National Bank	7,000.00	
			10,000.00
Interest on I	Debt:		
	Indian Head National Bank	\$ 487.50	
	Second National Bank	3,395.00	
			3,888.50

Tuition (In-State):			
City of Nashua, N. II		\$34,912.77	
Hudson School Distric		40,419.45	
			\$ 75,332.22
District's Share of Supervisory Unio	on Expenses		4,647.57
Tax for State-wide Supervision:	•		1,106.00
Tuition (Out-of-State):			
City of Lowell, Mass.	•	' <b>\$ 5,118.1</b> 5	
Town of Dracut, Mas		630.00	
		hand the second	5,748.15
Tuition to Other Than Public School	ols:		
Joanne G. Cares			216.00
Tutoring:			24.00
		TOTAL EXPENDITURES	\$258,515.99
	REPORT OF THE SCHOOL	DISTRICT TREASURER	
	for the		
	FISCAL YEAR JULY 1, 196	63 TO JUNE 30, 1964	
Cash on Hand July 1, 1963			\$ 12,007.47
Received from Selectmen		\$254,396.26	,,
Revenue from State Sources		3,075.84	
Revenue from Federal Sources		3,498.07	
Received from Tuitions		858.92	
Received from all Other Sources		877.92	
	Total Receipts		\$262,707.01
Total Amount Available for Fiscal			\$274,714.48
Less School Board Orders Paid			258, 515. 99
	Balance on Hand June 30	, 1964	\$ 16,198.49
July 13, 1964	E	LEEN ROBINSON	

## 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, 1964 and find them correct in all respects.

HUGH J. CASSIDY CHARLES J. CARROLL Auditors

District Treasurer

July 21, 1964

# CERTIFICATE OF APPROPRIATION AND REVENUE ADJUSTMENT

from

STATE TAX COMMISSION

Concord, New Hampshire August 28, 1964

Your report of appropriations voted and property taxes to be raised for the 1964-65 school year has been approved on the following basis:

TOTAL APPRO	DPRIATIONS	\$340,847.31
	Revenues and Credits	
	Unencumbered Balance	14,458.74
	Foundation Aid	777.27
	School Building Aid	2,746.73
	Sweepstakes Revenue	10,628.80
	School Lunch & Special Milk Program	2,500.00
	Rent	100.00
TOTAL REVEN	NUES AND CREDITS	\$31,211.54
AMOUNT TO	BE RAISED BY 1964 PROPERTY TAXES	309,635.77
TOTAL APPRO	PRIATIONS	\$340,847,31

STATE TAX COMMISSION

Lawton B. Chandler, Commissioner

# PELHAM ENROLLMENT PROJECTION

		1965 - 1966		
	12/1/63	Anticipated 1964-65	12/4/64	Anticipated
Grade 1 - Presently 3 sections	73	73	72	80
				(census 72)
				St. Pat's 41
Grade 2 - Presently 2 sections				
(suggest 3 sections)	61	73	63	72
Grade 3 - Presently 2 sections	61	61	69	63
Grade 4 - Presently 2 sections				
(suggest 3 sections)	41	61	61	69
Grade 5 - Presently 2 sections	50	· 41	40	61
Grade 6 - Presently 2 sections	72	50	50	40
Grade 7 - Presently 3 sections				
(suggest 2 sections)	64	72	77	50
Grade 8 - Presently 2 sections				
(suggest 3 sections)	_61_	64_	69	_77_
	483	495	501	512
		Projected incre	ease in enrollment	20
				532

#### DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION Concord, New Hampshire

#### SUMMARY OF FINDINGS AND RECOMMENDATIONS

July 24, 1964

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, 1964, 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, 1963 and June 30, 1964, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$12,725.17 during the fiscal year ended June 30, 1964.

## 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 and D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1964, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$13,300.87, plus a revenue surplus of \$1,157.87, resulted in a net budget surplus of \$14,458.74.

## Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1964, 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, 1964, is indicated in Exhibit F.

#### Statement of School Lunch Program Account: (Exhibit H)

Exhibit H presents a statement of the School Lunch Program Account for the fiscal year ended June 30, 1964.

#### Statement of Bonded Debt: (Exhibit I)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1964, showing annual debt service requirements, is contained in Exhibit I.

#### Statement of School Tax Account: (Exhibit J)

A statement of the School Tax account with the Town of Pelham is presented in Exhibit J. As indicated therein, as of June 30, 1964, the School District had received from the Town the total of the 1963-64 School Tax amounting to \$254,396.26.

#### GENERAL COMMENTS

#### Current Surplus:

It is noted that the current surplus (excess of total assets over current liabilities) increased from \$11,733.57 to \$14,458.74 during the fiscal year ended June 30, 1964, as shown herewith:

	June 30, 1963	June 30, 1964
Total Assets	\$15,263.27	\$18,807.31
Current Liabilities	_ 3,529.70	4,348.57
Current Surplus	\$11,733.57	\$14,458.74

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

Hugh J. Cassidy, Auditor Charles T. Carroll, Accountant

July 24, 1964

#### 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, 1964. In our opinion, the Exhibits presented herewith reflect the true financial condition of the School District on June 30, 1964, 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

Hugh J. Cassidy, Auditor Charles T. Carroll, Accountant

# EXHBIT A

# Comparative Balance Sheets As of June 30, 1963 and June 30, 1964

Assets	June	e 30, 1963		June 30, 1964
Cash On Hand:				
General Fund	\$ 1	12,007.47		\$ 16,198.49
Special Funds: (Contra)				
Fannie Clement Fund	\$604.95		\$629.37	
School Lunch Program	939.82		36.09	
		1,544.77		665.46
Capital Reserve Fund (Contra)		1,319.45		1,372.59
Accounts Due School District:				
June School Lunch Reimbursement	<u> </u>	391.58		570.77
Total Assets		15, 263. 27		\$ 18,807.31
Net Debt		6,266.43		93,541.26
Total Assets & N	et Debt \$12	21, 529. 70		\$112,348.57
Liabilities				
Accounts Owed by School District:				
June School Lunch Reimbursement	\$	391.58		\$ 570.77
Unexpended Balances of Appropriations				
(Exhibit C)		273.90		<b>1,739.7</b> 5
Capital Reserve Fund (Contra)		1,319.45		1,372.59
Reserved for Special Funds (Contra)		1,544.77		665.46
Bonds Outstanding		.8,000.00		108,000.00
Total Liabilities	\$12	21,529.70		\$112,348.57
	ЕХНВІТ В			
Analysi	s of Change in Financial	Condition		
•	scal Year Ended June 30,			
Net Debt - June 30, 1963		6, 266. 43		
Net Debt - June 30, 1964	9.	3,541.26		
Decrease in Net Debt			\$12,725.17	
	Analysis of Change			
Factors Affecting Decrease in Net Debt:	antino e e considerar e al minimo e considerar e al minimo e considerar e considerar e considerar e considerar			
Bonds Paid	\$1	.0,000.00		
Net Budget Surplus		.4, 458. 74		
			\$24,458.74	
Factors Affecting Increase in Net Debt:				
Surplus Used to Reduce School Tax			11,733.57	
Net Decrease				\$12,725.17
				•

EXHBIT C
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1964

Liabilities Forwarded	To 1964-65							925,80	512, 74	288, 71																						12, 50
Lis	To 1	6																														
	Overdrafts		6	52,00	201,29			890, 72	223, 77	104,31				1,200,40						312,60				80,82		25,00				398,69		
псе	d Ove	€	<del>)</del>											-																		
Balance	Unexpended						8,310,96				17,97		10,47			96, 18	43,34	65,90	454, 54		320,81		1,553,87						10,80			
		6		0	6		4	9	က	0	ಣ	0	ಣ	0		2	9	0	9	0	6			7	23	0		0	0	7		0 0
Expendi- tures	1963-64	1 00 2 00		2,897.00	341,29		86,334,04	2,434,96	301,03	2,921,60	382,03	50,00	2, 228, 53	30,822,40		4,899,82	1,566,66	54,00	2,245,46	2,258,60	1,379,19		6,178,23	1,280,82	5,004,12	475,00		500,00	39, 20	1,900,57		10,000.00 3,882.50
4	le	4 00 200		5,00	140.00		5,00	0.04	590,00	6,00	400,00	50,00	9,00	2,00		4,996.00	1,610,00	119,90	00.00	00.9	1,700,00		7, 732, 10	1,200.00	5,004,12	450,00		500,00	50,00	1,501,88		0.00
Total	Reimbursements Available	100	T,00	2,845,00	14		94,645,00	2,470.04	59	3,106,00	40	5	2,239,00	29,622,00		4,99	1,61	11	2,700,00	1,946,00	1,70		7,73	1,20	5,00	45		50	5	1,50		10,000,00
7	ents A	€	<del>)</del>																													
ceipts	oursem							6.04					4.00												904, 12					562,88		
Receipts ons and	Reim																															
Appropriations	1963-64	0		2,00	140.00		5.00	4.00	525.00	3.00	400,00	50.00	5,00	5.00		3,00	00°0	50.00	00°0	3,00	00°0		2,10	00°0	00°0	450,00		200,000	50,00	800.00		5.00
Appro	196	1 005 00	7,00	2,845,00	14(		94,645,00	2,464.00	52	3,106,00	40(	2(	2,235,00	29,622,00		4,996,00	1,610,00	ũ	2,700.00	1,946,00	1, 700,00		7, 732, 10	1,200,00	4,100,00	45		20	ũ	80		10,000,00 3,895,00
es	1962-63	€	€						0									0												0		
	From 196								65.00									06 69												139,00		
	T	6	<del>)</del>																				C.A.									
									11.5														& F. I.									
									Aateria														ystem		ogram							
				ces					isual N	SS								ces					ment S		Milk Pr	S						4.1
				Contracted Services	enses				Library & Audiovisual Materials	Teaching Supplies	enses	ices		tion	nt:			Contracted Services			Plant		Employee Retirement System & F. I. C. A.		School Lunch & Spec, Milk Program	Student-Body Activities				4.1		Principal of Debt Interest on Debt
	ition.	Coloring.	11103	tracted	Other Expenses		Salaries	Textbooks	ary &	ching	Other Expenses	e Serv	vices	sporta	of Pla	Salaries	Supplies	tracted	4	Utilities	ice of	rges:	loyee	Insurance	nch &	ody Ac	utlay:	S	Buildings	Equipment	ice:	Principal of Deb Interest on Debt
	Administration.	Colo	callo	Con	Oth	Instruction:	Sala	Tex	Libr	Tea	Oth	Attendance Services	Health Services	Pupil Transportation	Operation of Plant:	Sala	Sup	Con	Heat	Util	Maintenance of Plant	Fixed Charges:	Emp	Insu	ool Lu	dent-B	Capital Outlay:	Sites	Buil	Equ	Debt Service:	Prin
	A CA	Dir				Inst						Att	Неа	Pup	Ope						Ma.	Fix			Sch	Stu	Cap				Del	

\$ 79,570,00 \$ \$ 79,570,00 \$75,332,22 \$ 4,237,78 \$ 4,647,57	
ee ee	5X7 Y.C.
ee ee	7.7 (37)
ee ee	TO CONTRACTOR
570,00 \$ 547,57 106,00 \$ 506,00	- u ucc
570,00 547,57 106,00 450,00	70 /./ 7
6,4,1	\ C \ C \ X
€9 E	
Outgoing Transfer Accounts in State:  Tuition Supervisory Union Expenses Tax for State-Wide Supervision Outgoing Transfer Accounts Out of State: Tuition Tuition	

## EXHBIT D

# Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended June 30, 1964

		Revenues	
	Estimated	Actual	Excess
Surplus Used to Reduce School Tax	\$ 11,733.57	\$ 11,733.57	\$
Federal Aid (School Lunch)	2,500.00	2,500.00	
National Defense Education Act		93.95	93.95
State Aid (Building)	3,075.84	3,075.84	
Other:	100.00	)	1,063.92
Rent		300.00)	
Tuition		858, 92)	
Filing Fees		5.00)	
	\$ 17,409.41	\$ 18,567.28	\$ 1,157.87
	get Summary		
Unexpended Balances of Appropriations	\$ 16,790.47		
Overdrafts of Appropriations	3,489.60		
Net Unexpended Balance of Appropriations		\$ 13,300.87	
Actual Revenues	\$ 18,567.28		
Estimated Revenues	17,409.41		
Net Revenue Surplus		1,157.87	
Net Budget Surplus			\$ 14,458.74
	EXHBIT E		
	of Receipts and Expendit	ures	
	Ended June 30, 1964		
Receipts			
Federal Aid: National School Lunch		¢ 0 404 10	
National Defense Education Act - Title III		\$ 3,404.12 93.95	
National Delense Education Act - Title III		30, 30	\$ 3,498.07
State Aid:			φ 0, ±00, 01
Building Aid			3,075.84
Local Taxation:			0,0,0,02
Current Appropriation			254,396.26
Other Receipts:			201,000,10
Tuition		\$ 858.92	
Rent		300.00	
Filing Fees		5.00	
Credits to Appropriation Accounts:			
Textbooks - #215	\$ 6.04		
Health Services - #490	4.00		
Equipment #1267 (P.T.A.)	562.88		
	-	572.92	
		***************************************	1,736.84
Total Receipts From All Sources			\$262,707.01
Balance - July 1, 1963			12,007.47
Grand Total			\$274,714.48
Expenditures			
Administration:			
Salaries		\$ 1,065.00	
Contracted Services		2,897.00	
Other Expenses		341.29	
*			\$ 4,303.29

Salaries         \$86,334,04           Textbooks         2,434,96           Library & Audiovisual Materials         301,03           Teaching Supplies         2,921,60           Other Expenses         382,03           Attendance Services         \$92,373,66           Attendance Services         2,228,53           Pupil Transportation         30,822,40           Operation of Plant:         \$4,899,82           Supplies         1,566,66           Contracted Services         54,00           Heat         2,245,46           Utilities         2,258,60           Heat Charges;         \$11,024,54           Maintenance of Plant         1,379,19           Fixed Charges;         \$6,178,23           Employee Retirement System & F. I. C. A.         \$6,178,23           Insurance         1,280,82           School Lumch & Special Milk Program         \$6,004,12           Student-Body Activities         \$500,00           Capital Outlay:         \$1           Sites         \$500,00           Buildings         39,20           Buildings         39,20           Equipment         3,882,50           Outgoing Transfer Accounts in State:         \$75,332	Instruction:		
Library & Audiovisual Materials	Salaries	\$ 86,334.04	
Teaching Supplies         2,91,60           Other Expenses         382,03           Other Expenses         \$92,373,66           Attendance Services         2,228,53           Health Services         2,228,53           Pupil Transportation         30,822,40           Operation of Plant:         \$4,899,82           Supplies         1,566,66           Contracted Services         54,00           Heat         2,245,46           Utilities         2,258,60           Utilities         \$11,024,54           Maintenance of Plant         \$1,379,19           Fixed Charges:         \$1,379,19           Employee Retirement System & F. I. C. A.         \$6,178,23           Insurance         \$1,280,82           School Lunch & Special Milk Program         \$5,004,12           Student-Body Activities         \$500,00           Buildings         39,20           Equipment         \$1,900,57           Principal of Debt         \$3,882,50           Interest on Debt         \$3,882,50           Outgoing Transfer Accounts in State:         \$13,882,50           Tuttion         \$75,332,22           Supervisory Union Expenses         4,647,57           Tax for Stat	Textbooks	2,434.96	
Other Expenses         \$92,373,66           Attendance Services         50,00           Health Services         2,228,53           Pupil Transportation         30,622,40           Operation of Plant:         ***	Library & Audiovisual Materials	301.03	
Attendance Services         50.00           Health Services         2,288.53           Pupil Transportation         30,822.40           Operation of Plant:         30,822.40           Salaries         \$4,899.82           Supplies         1,566.66           Contracted Services         54,00           Heat         2,245.46           Utilities         2,258.60           Supplies         1,379.19           Fixed Charges:         \$11,024.54           Employee Retirement System & F. I. C. A.         \$6,178.23           Insurance         1,280.82           School Lunch & Special Milk Program         5,004.12           Student-Body Activities         39.20           Capital Outlay:         \$500.00           Sites         \$500.00           Buildings         39.20           Equipment         1,900.57           Perincipal of Debt         3,882.50           Interest on Debt         3,882.50           Outgoing Transfer Accounts in State:         13,882.50           Outgoing Transfer Accounts in State:         \$75,332.22           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         1,106.00           Out	Teaching Supplies	2,921.60	
Attendance Services         50,00           Health Services         2,228,58           Pupil Transportation         30,822,40           Operation of Plant:         30,822,40           Salaries         \$4,899,82           Supplies         1,566,66           Contracted Services         54,00           Heat         2,245,46           Utilities         2,258,60           Waintenance of Plant         1,379,19           Fixed Charges:         5           Employee Retirement System & F, I, C, A, insurance         \$6,178,23           Insurance         1,280,82           School Lunch & Special Milk Program         \$6,004,12           Student-Body Activities         \$500,00           Sites         \$500,00           Buildings         39,20           Equipment         1,300,57           Principal of Debt         \$10,000,00           Interest on Debt         \$75,332,22           Supervisory Union Expenses         4,647,57           Tax for State-Wide Supervision         \$1,106,00           Outgoing Transfer Accounts Out of State:         \$7,481,15           Tuition         \$75,332,22           Supervisory Union Expenses         4,647,57	Other Expenses	382.03	
Health Services   2,228.58   2,238.58   2,			\$ 92,373.66
Pupil Transportation         30,822.40           Operation of Plant:         **4,899.82           Salaries         \$4,899.82           Supplies         1,566.66           Contracted Services         54,00           Heat         2,245.46           Utilities         2,258.60           Maintenance of Plant         1,379.19           Fixed Charges:         ***           Employee Retirement System & F. I. C. A.         \$ 6,178.23           Insurance         1,280.82           School Lunch & Special Milk Program         5,004.12           Student-Body Activities         475.00           Capital Outlay:         \$ 500.00           Sittes         \$ 500.00           Buildings         39.20           Equipment         1,900.57           Principal of Debt         \$ 10,000.00           Interest on Debt         3,882.50           Outgoing Transfer Accounts in State:         13,882.50           Tuition         \$ 75,332.22           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         1,106.00           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         81,085.79	Attendance Services		50.00
Pupil Transportation         30,822.40           Operation of Plant:         **4,899.82           Salaries         \$4,899.82           Supplies         1,566.66           Contracted Services         54,00           Heat         2,245.46           Utilities         2,258.60           Maintenance of Plant         1,379.19           Fixed Charges:         ***           Employee Retirement System & F. I. C. A.         \$ 6,178.23           Insurance         1,280.82           School Lunch & Special Milk Program         5,004.12           Student-Body Activities         475.00           Capital Outlay:         \$ 500.00           Sittes         \$ 500.00           Buildings         39.20           Equipment         1,900.57           Principal of Debt         \$ 10,000.00           Interest on Debt         3,882.50           Outgoing Transfer Accounts in State:         13,882.50           Tuition         \$ 75,332.22           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         1,106.00           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         81,085.79	Health Services		2,228.53
Salaries	Pupil Transportation		
Salaries         \$ 4,899.82           Supplies         1,566.66           Contracted Services         54,00           Heat         2,245.46           Utilities         2,258.60           Maintenance of Plant         1,379.19           Fixed Charges:         \$ 6,178.23           Employee Retirement System & F. I. C. A.         \$ 6,178.23           Insurance         1,280.82           School Lunch & Special Milk Program         5,004.12           Student-Body Activities         475.00           Capital Outlay:         \$ 500.00           Sites         \$ 500.00           Buildings         39.20           Equipment         1,900.57           Debt Service:         2,439.77           Principal of Debt         \$ 10,000.00           Interest on Debt         3,882.50           Outgoing Transfer Accounts in State:         13,882.50           Tuition         \$ 75,332.22           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         81,085.79           Outgoing Transfer Accounts Out of State:         81,085.79           Outgoing Transfer Accounts Out of State:         240.00           Tuition to Other Than Public Schools			
Contracted Services         54,00           Heat         2,245,46           Utilities         2,258,60           Maintenance of Plant         1,379,19           Fixed Charges:         ****           Employee Retirement System & F. I. C. A.         \$6,178,23           Insurance         1,280,82           School Lunch & Special Milk Program         5,004,12           Student-Body Activities         475,00           Capital Outlay:         ****           Sites         \$500,00           Buildings         39,20           Equipment         1,900,57           Principal of Debt         1,000,00           Interest on Debt         3,882,50           Outgoing Transfer Accounts in State:         ****           Tuition         \$75,332,22           Supervisory Union Expenses         4,647,57           Tax for State-Wide Supervision         1,106,00           Outgoing Transfer Accounts Out of State:         ***           Tuition         \$7,481,15           Outgoing Transfer Accounts Out of State:         ***           Tuition to Other Than Public Schools         \$240,00           Total Expenditures For All Purposes         \$258,151,99           Balance - June 30, 1964		\$ 4,899.82	
Contracted Services         54,00           Heat         2,245,46           Utilities         2,258,60           Maintenance of Plant         1,379,19           Fixed Charges:         ****           Employee Retirement System & F. I. C. A.         \$6,178,23           Insurance         1,280,82           School Lunch & Special Milk Program         5,004,12           Student-Body Activities         475,00           Capital Outlay:         ****           Sites         \$500,00           Buildings         39,20           Equipment         1,900,57           Principal of Debt         1,000,00           Interest on Debt         3,882,50           Outgoing Transfer Accounts in State:         ****           Tuition         \$75,332,22           Supervisory Union Expenses         4,647,57           Tax for State-Wide Supervision         1,106,00           Outgoing Transfer Accounts Out of State:         ***           Tuition         \$7,481,15           Outgoing Transfer Accounts Out of State:         ***           Tuition to Other Than Public Schools         \$240,00           Total Expenditures For All Purposes         \$258,151,99           Balance - June 30, 1964	Supplies	1,566.66	
Utilities         2,258.60           Maintenance of Plant         1,379.19           Fixed Charges:         Employee Retirement System & F. I. C. A.         \$ 6,178.23           Insurance         1,280.82           Insurance         7,459.05           School Lunch & Special Milk Program         5,004.12           Student-Body Activities         475.00           Capital Outlay:         \$ 500.00           Buildings         39.20           Equipment         1,900.57           Principal of Debt         1,900.57           Interest on Debt         \$10,000.00           Interest on Debt         \$3,882.50           Outgoing Transfer Accounts in State:         13,882.50           Outgoing Transfer Accounts in State:         \$75,332.22           Tuition         \$75,332.22           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         1,106.00           Outgoing Transfer Accounts Out of State:         \$7,481.50           Tuition         \$5,748.15           Outgoing Transfer Accounts Out of State:         \$5,748.15           Tuition to Other Than Public Schools         \$258,515.96           Balance - June 30, 1964         16,198.49	**	54.00	
Utilities         2,258.60           Maintenance of Plant         1,379.19           Fixed Charges:         Employee Retirement System & F. I. C. A.         \$ 6,178.23           Insurance         1,280.82           Insurance         7,459.05           School Lunch & Special Milk Program         5,004.12           Student-Body Activities         475.00           Capital Outlay:         \$ 500.00           Buildings         39.20           Equipment         1,900.57           Principal of Debt         1,900.57           Interest on Debt         \$10,000.00           Interest on Debt         \$3,882.50           Outgoing Transfer Accounts in State:         13,882.50           Outgoing Transfer Accounts in State:         \$75,332.22           Tuition         \$75,332.22           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         1,106.00           Outgoing Transfer Accounts Out of State:         \$7,481.50           Tuition         \$5,748.15           Outgoing Transfer Accounts Out of State:         \$5,748.15           Tuition to Other Than Public Schools         \$258,515.96           Balance - June 30, 1964         16,198.49	Heat	2,245.46	
Maintenance of Plant       \$11,024.54         Fixed Charges;       Employee Retirement System & F. I. C. A.       \$6,178.23         Insurance       1,280.82         Insurance       7,459.05         School Lunch & Special Milk Program       5,004.12         Student-Body Activities       475.00         Capital Outlay:       \$500.00         Buildings       39,20         Equipment       1,390.57         Debt Service:       2,439.77         Principal of Debt       \$10,000.00         Interest on Debt       \$3,882.50         Outgoing Transfer Accounts in State:       13,882.50         Outgoing Transfer Accounts in State:       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       \$1,106.00         Outgoing Transfer Accounts Out of State:       \$5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$558,515.99         Balance - June 30, 1964       16,198.49	Utilities		
Maintenance of Plant         1,379,19           Fixed Charges:         1,280,82           Employee Retirement System & F. I. C. A.         \$ 6,178,23           Insurance         1,280,82           School Lunch & Special Milk Program         5,004,12           Student-Body Activities         475,00           Capital Outlay:         5500,00           Sites         \$ 500,00           Buildings         39,20           Equipment         1,900,57           Principal of Debt         \$10,000,00           Interest on Debt         \$3,882,50           Outgoing Transfer Accounts in State:         13,882,50           Tuition         \$75,332,22           Supervisory Union Expenses         4,647,57           Tax for State-Wide Supervision         4,647,57           Outgoing Transfer Accounts Out of State:         81,085,79           Outgoing Transfer Accounts Out of State:         5,748,15           Tuition to Other Than Public Schools         240,00           Total Expenditures For All Purposes         \$258,515,99           Balance - June 30, 1964         16,198,49			\$ 11.024.54
Fixed Charges:	Maintenance of Plant		
Employee Retirement System & F. I. C. A. Insurance         \$ 6,178.23           Insurance         1,280.82           7,459.05           School Lunch & Special Milk Program         5,004.12           Student-Body Activities         475.00           Capital Outlay:         \$ 500.00           Buildings         39.20           Equipment         1,900.57           Debt Service:         \$ 10,000.00           Principal of Debt         \$10,000.00           Interest on Debt         3,882.50           Outgoing Transfer Accounts in State:         \$ 75,332.22           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         \$ 1,106.00           Outgoing Transfer Accounts Out of State:         \$ 1,106.00           Tuition         5,748.15           Tuition to Other Than Public Schools         240.00           Total Expenditures For All Purposes         \$ 2558,515.99           Balance - June 30, 1964         16,198.49	Fixed Charges:		Ť
Insurance   1,280.82   7,459.05		\$ 6,178.23	
School Lunch & Special Milk Program         7,459.05           Student-Body Activities         475.00           Capital Outlay:         ***500.00           Sites         \$ 500.00           Buildings         39.20           Equipment         1,900.57           Debt Service:         **** Principal of Debt         \$10,000.00           Interest on Debt         3,882.50           Outgoing Transfer Accounts in State:         **** Tuition         \$75,332.22           Supervisory Union Expenses         4,647.57         ***           Tax for State-Wide Supervision         \$1,06.00           Outgoing Transfer Accounts Out of State:         ***           Tuition         5,748.15           Tuition to Other Than Public Schools         240.00           Total Expenditures For All Purposes         \$258,515,99           Balance - June 30, 1964         16,198.49		1,280.82	
School Lunch & Special Milk Program         5,004,12           Student-Body Activities         475,00           Capital Outlay:         \$500,00           Buildings         39,20           Equipment         1,900.57           Debt Service:         Principal of Debt           Principal of Debt         \$10,000.00           Interest on Debt         3,882.50           Outgoing Transfer Accounts in State:         \$75,332.22           Supervisory Union Expenses         4,647.57           Tax for State-Wide Supervision         81,085.79           Outgoing Transfer Accounts Out of State:         \$748.15           Tuition         5,748.15           Tuition to Other Than Public Schools         240.00           Total Expenditures For All Purposes         \$258,515.99           Balance - June 30, 1964         16,198.49			7,459.05
Student-Body Activities       475,00         Capital Outlay:       \$500,00         Buildings       39,20         Equipment       1,900.57         Debt Service:       2,439,77         Principal of Debt       \$10,000.00         Interest on Debt       3,882,50         Outgoing Transfer Accounts in State:       \$75,332,22         Supervisory Union Expenses       4,647,57         Tax for State-Wide Supervision       81,085,79         Outgoing Transfer Accounts Out of State:       \$748,15         Tuition       5,748,15         Tuition to Other Than Public Schools       244,00         Total Expenditures For All Purposes       \$258,515,99         Balance - June 30, 1964       16,198,49	School Lunch & Special Milk Program		5,004.12
Capital Outlay:       \$ 500.00         Buildings       39.20         Equipment       1,900.57         2,439.77         Debt Service:         Principal of Debt       \$10,000.00         Interest on Debt       3,882.50         Outgoing Transfer Accounts in State:       13,882.50         Tuition       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       81,085.79         Outgoing Transfer Accounts Out of State:       \$748.15         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49			
Sites       \$ 500.00         Buildings       39.20         Equipment       1,900.57         2,439.77         Debt Service:         Principal of Debt       \$10,000.00         Interest on Debt       3,882.50         13,882.50         Outgoing Transfer Accounts in State:         Tuition       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       1,106.00         81,085.79         Outgoing Transfer Accounts Out of State:         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49	·		
Equipment       1,900.57         2,439.77         Debt Service:       \$10,000.00         Principal of Debt       \$10,000.00         Interest on Debt       3,882.50         Outgoing Transfer Accounts in State:       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       81,085.79         Outgoing Transfer Accounts Out of State:       \$5,748.15         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49		\$ 500.00	
Equipment       1,900.57         2,439.77         Debt Service:         Principal of Debt       \$10,000.00         Interest on Debt       3,882.50         Outgoing Transfer Accounts in State:	Buildings	39,20	
Debt Service:       \$10,000.00         Principal of Debt       \$10,000.00         Interest on Debt       3,882.50         13,882.50         Outgoing Transfer Accounts in State:         Tuition       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       81,085.79         Outgoing Transfer Accounts Out of State:       \$5,748.15         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49			
Debt Service:       \$10,000.00         Interest on Debt       3,882.50         13,882.50         Outgoing Transfer Accounts in State:         Tuition       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       1,106.00         81,085.79         Outgoing Transfer Accounts Out of State:         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49	· 1		2,439.77
Interest on Debt       3,882.50         13,882.50         Outgoing Transfer Accounts in State:         Tuition       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       1,106.00         81,085.79         Outgoing Transfer Accounts Out of State:         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49	Debt Service:		
Outgoing Transfer Accounts in State:  Tuition \$75,332.22 Supervisory Union Expenses 4,647.57 Tax for State-Wide Supervision 1,106.00  81,085.79 Outgoing Transfer Accounts Out of State:  Tuition 5,748.15 Tuition to Other Than Public Schools Total Expenditures For All Purposes Balance - June 30, 1964  13,882.50  \$75,332.22  \$4,647.57  \$5,748.15  \$240.00  \$240.00  \$258,515.99  \$16,198.49	Principal of Debt	\$10,000.00	
Outgoing Transfer Accounts in State:       \$75,332.22         Tuition       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       1,106.00         81,085.79         Outgoing Transfer Accounts Out of State:       5,748.15         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49	Interest on Debt	3,882.50	
Tuition       \$75,332.22         Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       1,106.00         81,085.79         Outgoing Transfer Accounts Out of State:       5,748.15         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49		The state of the s	13,882.50
Supervisory Union Expenses       4,647.57         Tax for State-Wide Supervision       1,106.00         81,085.79         Outgoing Transfer Accounts Out of State:       5,748.15         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49	Outgoing Transfer Accounts in State:		
Tax for State-Wide Supervision       1,106.00         81,085.79         Outgoing Transfer Accounts Out of State:       5,748.15         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49	Tuition	<b>\$7</b> 5, 332. 22	
Outgoing Transfer Accounts Out of State:  Tuition  Tuition to Other Than Public Schools  Total Expenditures For All Purposes  Balance - June 30, 1964  81,085.79  5,748.15  240.00  240.00  10,198.49	Supervisory Union Expenses	4,647.57	
Outgoing Transfer Accounts Out of State:       5,748.15         Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49	Tax for State-Wide Supervision	1,106.00	
Tuition       5,748.15         Tuition to Other Than Public Schools       240.00         Total Expenditures For All Purposes       \$258,515.99         Balance - June 30, 1964       16,198.49			81,085.79
Tuition to Other Than Public Schools  Total Expenditures For All Purposes  Balance - June 30, 1964  240.00  \$258,515.99	Outgoing Transfer Accounts Out of State:		
Total Expenditures For All Purposes \$258,515.99 Balance - June 30, 1964 16,198.49	Tuition		5,748.15
Balance - June 30, 1964 16,198.49	Tuition to Other Than Public Schools		240.00
	Total Expenditures For All Purposes		\$258,515.99
Grand Total \$274,714.48	Balance - June 30, 1964		16, 198. 49
	Grand Total		\$274,714.48

# EXHBIT F

# Summary of Treasurer's Account and Proof of Balance Fiscal Year Ended June 30, 1964

Balance - July 1, 1963	\$ 12,007.47			
Receipts During Year	262,707.01			
		\$274,714.48		
Expenditures During Year		258, 515. 99		
Balance - June 30, 1964			\$ 1	16,198.49
Proo	f of Balance			
Balance in The Indian Head National Bank -				
Per Statement June 30, 1964		\$ 26,901.71		
Less: Outstanding Checks		. 10,703.22		
Reconciled Balance - June 30, 1964			\$ 1	6,198.49
			, -	
EX	KHBIT G			
Statement of Fannie Cle	ment Fund and Proof of	Balance		
	Inded June 30, 1964			
Balance - July 1, 1963		\$604.95		
Receipts During Year:				
Interest on Deposits		24, 42		
			\$	629.37
Expenditures During Year			·	0
Balance - June 30, 1964			\$	629.37
Proof	of Balance		·	0.000
On Deposit - The Indian Head National Bank -				
Savings Department Pass Bood #52516			\$	629.37
EX	CHBIT H			
Statement of School Lunch Pro	ogram Account and Proc	of of Balance		
	nded June 30, 1964			
Balance - July 1, 1963		\$ 939.82		
Receipts During Year:				
Lunch Sales:				
Children	\$12,064.62			
Adults	825.92			
Food Reimbursement (Federal)	3,404.12			
District Appropriation	1,622.72			
Milk Reimbursements	798.73			
Donations	135.00			
Miscellaneous	52,62	18,903,73		
		\$ 19,843.55		
Expenditures During Year:				
Food and Milk	\$11,494.45			
Labor - Adults	7, 563.93			
Equipment	98.15			
Gas	112.50			
Services & Supplies	264.24			
Social Security	274.19	19,807.46		
Balance - June 30, 1964			\$	36.09
	of Balance			
Balance in The Indian Head National Bank -				
Per Statement June 30, 1964		\$ 1,230.91		
Less: Outstanding Checks		1,194.82		
Reconciled Balance - June 30, 1964			\$	36.09

EXHBIT J
Statement of School Tax Account
Fiscal Year Ended June 30, 1964

1963-64 School Tax \$254,396.26

# Received from Town of Pelham During Year:

September 13, 1963	\$15,000.00
October 17, 1963	15,000.00
October 31, 1963	15,000.00
November 18, 1963	20,000.00
November 29, 1963	10,000.00
November 29, 1963	20,000.00
December 31, 1963	10,000.00
January 31, 1964	15,000.00
February 28, 1964	20,000.00
March 12, 1964	20,000.00
March 19, 1964	15,000.00
April 21, 1964	15,000.00
April 30, 1964	10,000.00
May 29, 1964	10,000.00
June 16, 1964	20,000.00
June 27, 1964	24,396.26

\$254,396.26

## SCHOOL BOARD REPORT

I am pleased to again submit this Annual Report of the School Board concerning the operation of the Pelham School District for the past year. It has been one of the busiest periods ever experienced by any member of your Board and has presented many difficult problems for solution. Hopefully, although the difficulties inherent in our present situation are still with us, we can now see the end of the road. Because of the many areas of importance to the District this report is divided into two main sections - i. e. the present school system and secondly, the new upper elementary school.

#### PRESENT SCHOOL

Supervisory Union: Pelham is a part of Supervisory Union #27 consisting of five School Districts, ranking fourth in size. As you know our former Superintendent, Mr. Louis Ramsay, resigned effective September 1, 1963 in order to accept a position with Keene State College. A replacement was found. During the early part of 1964 it became obvious that another change was about to occur. I have the honor of also being the Chairman of the Supervisory Union and in addition to my responsibilities to my own board it became necessary to give leadership in the securing of a new superintendent. After careful search Mr. Claude H. Leavitt, a man of fine experience and accomplishment, was secured for this position. At the same time Mr. Raymond G. Edwards, Teacher-Consultant, was promoted to Assistant Superintendent by the State Board of Education, at the request of the Union. The Pelham School Board is pleased and appreciative of the hard work and fine leadership that these two men are contributing to the Supervisory Union and to Pelham in their new positions. The present difficulty is that there is more work, more planning and more business management needed than can be performed by them. The Union proposes and we agree that the position of Business Administrator should be created. The State Department of Education has agreed to pay \$2,500.00 of the proposed \$7,500.00 salary. Pelham will pay 16.5% of the remainder.

Principal: Due to the resignation of our former principal it became necessary at the end of the last school year to secure a new one. After careful consideration of all applicants the position was offered to Mr. Moses Brown. Mr. Brown has had extensive experience in this field and has accomplished much since coming to us. We feel certain that his future association with the Pelham school system will be marked by a continued and attentive consideration for that which we are all concerned, - that is the best possible education of our children within the limits of our means.

Maintenance Services: Due to the over-crowding of the school additional monies were appropriated last year for janitorial services. We have been fortunate in securing the services of Mr. George Masson for twenty hours a week to supplement Mr. Lorin Raymond's work. Mr. Masson is an accomplished workman and is doing all of the varied types of maintenance needed in a school such as this as well as a considerable amount of daily cleaning. Mr. Raymond is thus enabled to devote more time to his regular duties.

School Lunch: This is an integral part of our educational system in which we can take justifiable pride. Its difficulties in the past year have been the difficulties of an overcrowded school. The appropriating of necessary funds has enabled the Board to establish a salary schedule and has answered a long felt need.

Health Services: Mrs. Anna Horskin's devotion to her duties as school nurse and many years of devoted service have become such an expected part of her work that we tend to take them for granted. This we should not do. Her work and interest in the health problems of both the schools that she serves is outstanding.

Student Transportation: Mr. Leonard continues to give the same fine service and cooperation that he has for so many years in the past. Due to the type of road system that we have in Pelham and because of the extensive service that is rendered the cost of pupil transportation is great. The only manner that the Board can see to reduce or stabilize this cost is to cause the children to walk the statutory limits to either school or bus. This action would have to come from the school meeting.

High School: A High School Tuition Contract has been entered into with the School District of Hudson. This is a five year contract with the option of a two year renewal. Arvine High School is a comprehensive school which is getting better every year. It is now engaged in another building program. Our students are well received and have become a potent force in the school. However no matter how well our students adjust to this school or how well we like it ourselves we must not forget that five or seven years is a short time. There is not a great possibility for the renewal of this contract. Long before its termination this town must make a firm determination as to our future plans. Unless we do so we will have no place to put our High School Students.

Water: Our water supply at the Sherburne School has been causing us difficulties because of its quality. Continued testing this fall, both at a private laboratory and by the State Board of Health, shows the presence of detergent as well as other chemicals in the water. At no time has bacteria been indicated but the presence of detergent in water used as a public supply is unacceptable to health authorities. After consultation with the State Board of Health and upon their recommendation we have taken the following action. 1. Shut off all drinking fountains in the school and rented commercial coolers. 2. Tested the water at the Town Hall and upon receiving a good report have been

carrying water from there for drinking purposes. 3. Installed a chlorine rinse operation on all utensils in use in the Lunch Program. 4. Started a study of methods to correct the situation. After intensive study we have decided that a drilled deep well must be the answer. It is more than possible that our source of contamination is not on the school grounds. If it is elsewhere it is not possible to state at the time that this is being written that this condition can be permanently corrected. The Board is making the necessary financial recommendations for a new well in an appropriate article in the Warrant.

1965-66 School Year: Because the new school will not be ready our pupils must be accommodated in this school for another year. Although we dislike this approach we see no alternative. Briefly we suggest the enlargement of certain classes and the hiring of two teacher aids for one year only, to assist teachers in these classes. This will be a workable solution and the only apparent one.

We are also recommending the employment of a part time Secretary-Clerk. We employ a highly skilled and experienced educator and then have him spend his time typing, filing, or answering the phone. We have presently the most expensive telephone answering service possible. It is time that this work is done by a proper person and that the principal be allowed to fulfill the duties of his position.

Teachers: Pelham is fortunate in having a competent and interested staff at the school. Their work is excellent and we are proud of them. An adjustment in the salary schedule is again recommended to try to keep in line with surrounding areas. In reality it will not bring salaries up to that of our neighbors but it is all that we feel we can justifiably ask for this year.

#### NEW UPPER ELEMENTARY SCHOOL

The development of the plans, structural and educational, of our new school is both challenging and time consuming, and has been marked by many unforeseeable delays. However what we tend to lose sight of is that we are trying to do in a few weeks that which takes other communities much longer to accomplish. At the present time we are apparently over many of the unforeseen difficulties and are looking forward to the construction of this school and its occupancy next year.

Bond Issue: After six months delay and the calling of a Special School District Meeting the issue was sold by the First National Bank of Boston @3.4% interest rate. This is comparable to bond issues of this size being sold at this time by other communities.

Site: Upon the recommendations of the Site Committee and the agreement of the School Board, it was voted to acquire the Smith Property on Marsh Road for the site of the new school and for the site of any other school buildings that will be built by the District. After receipt of the proceeds of the Bond Issue intensive negotiation was begun to purchase this land. After lengthy negotiation because no agreement was possible with the owner, the Board was forced to take the land by eminent domain. In this type of proceedings the law requires that the appraisal be done by the Selectmen using their best judgment and information available to them. The Selectmen's appraisal was \$23,013.66, which was offered and refused by the owner. The School Board's offer based on the work of its appraiser, Mr. George Butterfield, an expert in this field and qualified to testify as an expert in the Courts of New Hampshire, was \$30,000.00. The case immediately went to litigation. If an award is made by the Court higher than that of the Selectmen, our costs will be considerably more than that of the School Board's original estimate as reported to the Special School Meeting.

Architect: Stoner Associates have been retained to design and supervise the construction of this school. This firm is of wide experience, whose sole work is designing school buildings. We are more than pleased with their work at this time, finding the firm well versed in school construction, the educational needs of an upper elementary program, and most cooperative to work with. Mr. Will Smith is the architect directly responsible for this school and has carried out most commendably the function of an architect in working with all involved in such a project.

Building Committee: Although the School Board has the ultimate authority, after the School Meeting itself, it is sometimes better for a Board to forget this power in a case such as this in order to reach the maximum achievement. This we have done and in my opinion the harmony and close cooperation of the Building Committee and the School Board in this work is one of the most pleasant parts of this last year's experiences. We have tried to consult together as one body and reach decisions as one body. It has been a pleasure to work with Mr. Arthur Egerton, Chairman of the Building Committee, and all the members of his Committee. I feel certain that the coming year will be equally as harmonious and fruitful.

Conclusion: This has been a long report but it has also been a long year. We have been able to keep Sherburne School going on an even keel and to get the new school on its way to reality. When the Annual School Meeting is held it is our earnest hope that we will be able to announce that construction is about to commence. General Contract bids will be received February 15th with the expectation that work will start not later than April 1st. We feel certain that new vistas of educational opportunity are rapidly coming into being in Pelham.

Respectfully Submitted, FREDERICK A. HOULE, Chairman

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

January, 1965

To the School Board and Citizens of Pelham:

Today, more than ever before, improvement in the quantity and quality of public education is necessary. Better education demands an expanded and upgraded curriculum to meet the needs of every child. Adequate building facilities are required to meet the needs of curriculum changes and increased enrollments. These needs serve to point the need for continued understanding and respect for the mutual responsibilities of voters, school boards and educators. It is only by the combined efforts of all people that our educational problems can be resolved.

The voters of Pelham should be commended for the plans and preparation that have become identified with the construction of a new school. The plans for this Middle School, drawn by Stoner Associates, of Boston, Massachusetts, appear to include the flexibility and utilitarian features necessary to provide a desirable learning environment. This facility will provide expanded educational opportunities for all children in Pelham.

As the new school is planned and constructed careful attention is given to the educational program of the E. G. Sherburne School. Although this facility is being utilized over one hundred per cent of its rated capacity the needs of children are being met. This has been and will continue to be possible only with the complete cooperation and planning of the instructional staff, administrators and school board.

It is generally recognized and accepted that the real job of education is carried on by the classroom teacher. Every effort is made to fill our classrooms with highly trained and qualified teachers. We are pleased to note the following additions to our instructional staff.

Miss Rosemary Dobec of Lawrence, a graduate of Lowell State College, is teaching grade one.

Miss Mary Jo Fisher of Chelmsford, a graduate of Lowell State College, is teaching seventh and eighth grade reading and english.

Miss Monique Gilbert of Manchester, a graduate of Notre Dame College, teaches seventh and eighth grade english.

Mr. Benjamin Hallowell of Derry, a graduate of Harvard University, is teaching grade five.
Mr. A. C. Hammer of Keene, a graduate of Brigham Young, teaches Science in the junior high.
Mrs. Mary Waranuk of Dracut, a graduate of Perry Normal School, is teaching grade one.
Miss Margaret Gunning of Methuen, a graduate of Merrimack College, teaches grade four.
Mr. Charles McBarron of Windham, a graduate of Keene State College, is teaching sixth grade.
Mr. Moses Brown of Tyngsboro, a graduate of Gorham State Teachers College replaced Oliver
Chatfield as Principal of the E. G. Sherburne School.

The factor of supply and demand is a critical point in teacher recruitment. To attract and hold qualified teachers is a never ending task. Our proximity to Massachusetts and higher salaries demands that we continue to give priority consideration to teacher payment plans.

Despite major emphasis on expanding and improving elementary programs, considerable attention has been given to our secondary pupils. The school board, directed by the voters of Pelham, have entered into a five year tuition contract (plus a two year option) with Hudson. This is an educationally sound business arrangement for both districts. Pelham is guaranteeing its high school pupils a well-rounded education in a comprehensive high school as certified by the State Board of Education.

On behalf of the boys and girls of Pelham I'd like to take this opportunity to thank the Building Committee, School Board and citizens of Pelham for their performance in meeting their educational responsibilities. The cooperation and loyalty we have received from the instructional staff and all people in Pelham is personally appreciated.

Respectfully submitted,
CLAUDE H, LEAVITT
Superintendent of Schools

#### REPORT OF THE ASSISTANT SUPERINTENDENT

Mr. Claude H. Leavitt, Superintendent of Schools Pelham, New Hampshire

Dear Mr. Leavitt:

The following paragraphs constitute my report as Assistant Superintendent in the School District of Pelham, New Hampshire.

The 1964-65 school year opened with pupil enrollment far exceeding the normal capacity of the E. G. Sherburne School. Despite the inevitable pressures brought about by such a condition, instructional standards have been maintained at a high level. The efficiency with which this school facility is being operated is a credit to Principal' Moses Brown and the collective action and attitude of the entire school staff. This fine group of public servants has accepted a less than desirable situation as a challenge to their professional competence. They have proven their ability and the children of Pelham are the beneficiaries.

The root of this most successful school year can be found in the farsighted action taken by the voters of Pelham at the last Annual School District Meeting. The voters of Pelham provided the necessary tools for success by providing three additional teachers thereby turning back the spectre of large and overcrowded classrooms. These teachers have been used to reduce the size of classes in the first, fourth and seventh grades.

To accommodate these additional classes several areas within the school plant have been converted to classroom space. Other areas were altered to accommodate our school nurse and speech therapist.

A small class of 1st graders are now comfortably situated in what was formerly the teachers room. One 5th grade class has been located on the cafetorium stage; a second is enclosed in an area on the cafetorium floor. Every physical advantage afforded children in regular classrooms has been provided in the converted areas including new and proper lighting. It is noteworthy that the physical classroom facilities located on the cafetorium floor are completely collapsible thereby preventing impairment of the use of this facility for both school and community use.

In no instance has the instructional program been impaired by necessary alterations. Similarly, pupil personnel services have remained intact or have increased. Our school nurse, Anna Horskin, is presently sharing office facilities with Mr. Brown and is carrying out her duties with her usual high degree of effectiveness. Mr. Meltzer, our new speech therapist, has been provided a small, private area for his instructional program. The people of Pelham are to be commended for their support of this much needed program. This service should be expanded in 1965-66 commensurate with the increase in enrollment in recent years.

Most remarkable of all has been the effective and efficient manner with which Mrs. Houle's team has fed increasing numbers of hungry children in an area reduced in size by the presence of a 5th grade class occupying a large segment of the cafetorium. As many as 350 youngsters have been fed on a daily basis this year, representing an increase of 20 to 30 pupils over a year ago.

Over-utilization of present school facilities demands increased emphasis on building maintenance. An additional part-time custodian has therefore been employed to protect present capital investment. Mr. George Masson has proved to be an invaluable addition to our staff.

May I emphasize again that maintenance of high educational standards has been in large part due to Pelham's insistence that instructional groups be kept to reasonable size. It is my sincere hope that this policy will be a continuing one. Well trained and conscientious teachers placed in charge of reasonably sized groups of children are the primary prerequisites of excellent educational opportunities.

Respectfully submitted,

RAYMOND G. EDWARDS, Assistant Superintendent

#### PRINCIPAL'S REPORT

Mr. Claude Leavitt Superintendent of Schools Hudson, New Hampshire

Dear Mr. Leavitt:

I wish to preface my first annual report by saying that this first half-year with the Pelham School District has been both rewarding and challenging.

#### ORGANIZATIONAL CHANGES

Several organizational changes have been made in order to accommodate the continued growth of the student body - present enrollment 506. These changes have been effective in helping us to maintain the high educational standards commensurate with quality education. These changes are:

- 1. Utilization of the auditorium for two fifth grades, one in a partitioned area on the auditorium floor, the other on the stage.
- 2. Locating a small first grade group in the former teacher's room.
- 3. Sharing the principal's office with the school nurse.
- 4. Utilization of the nurse's office as the teacher's room.

Locating the two 5th grades in the cafetorium necessitated a change in scheduling of the lunch program. Previously two sittings were used. This year the entire school is served in one sitting with the cold lunch students eating in assigned classrooms.

#### CURRICULUM

#### Reading

The new American Book reading series was extended to include grade 2 this year. This reading series, developed by the foremost authority in the field of developmental reading, places strong emphasis on phonic skills, including letter and syllable phonics. We expect to utilize this series successively by grades until grades 1 through 6 are using it. The results in the 1st and 2nd grades have met our every expectation.

#### Modern Mathematics

Our modern mathematics program continues to grow - with excellent results. This year the fifth grade was included in the program. Next September, 1965, will see this program incorporated at all grade levels.

Next year, time and space permitting, we hope to conduct a series of after school workshops in modern math for any parents who are interested in gaining a better understanding and working knowledge of this subject.

#### Science

The task of up-dating the science program continues. New science textbooks have been in use this year at several grade levels. Several other grade sections will receive new books this next school year. Much additional science equipment, of vital importance to the science program, has been purchased and is in use at the Jr. High level.

To further increase interest in science, and to acquaint the citizens of Pelham with various aspects of the science program, a science fair, presented by the Jr. High is planned for late March.

#### SCHOOL ACTIVITIES

Belief in the premise that all work and no play is conducive to lack of interest in school, school spirit, and morale on the part of the student body we have instituted an extensive activity program for the Jr. High school section as follows:

#### Student Council

The student council is an elected representative body that works with a faculty advisor and the principal on various school matters. The council is, in actuality, the "voice of the students." It is their school and we believe that they should have a voice in the running of it. The council is responsible for planning school activities as well as presenting the students views on everything from the school homework policy to playground activities.

#### Club Period

Every Friday one period of the day is set aside for meetings of the Newspaper Club, Dramatics Club, Athletic Club, Science Club, and the Debating Club. Students joined a club on a preferential basis. Each of the clubs has a faculty advisor who assists and instructs the members.

#### Athletics

Every Wednesday afternoon, after school, the bowling club participates in an intermural bowling program. The members are divided into teams that bowl on a competitive basis. To date approximately 80 7th and 8th grade students participate in this program.

#### Basketball

Despite crowded conditions in the cafetorium we have been able to carry on the basketball intra-school contest. At this time we have begun a 12 game schedule with schools in surrounding communities. Spectators are always welcome to attend the games.

We plan to activate baseball and girls softball this spring.

In the near future, a full physical education program for grades 1 through 8 will be conducted in the Pelham schools.

#### PARENT-TEACHER ASSOCIATION

No school is complete without an active, working PTA. I am proud to report that we have such an organization in support of our school and its program. The PTA, in addition to helping and supporting us in various school activities, has provided funds for library books, basketball uniforms, a new mimeograph machine, a bicycle rack, and a jungle gym for the playground.

In closing I wish to acknowledge the cooperation of the parents, the support of our school board, the dedication of a fine staff, and yours and Mr. Edwards assistance so generously given during my first year with the Pelham School District.

Respectfully submitted,

MOSES BROWN
Supervising Principal

#### REPORT OF THE 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, 1963 to June 30, 1964.

Number of pupils inspected, E. G. Sherburne School	479
Number of pupils inspected, St. Patrick's Convent School	192
Number of pupils with defective vision	57
Number of pupils with defective hearing	8
Number of pupils with defective speech	11
Number of pupils with defective permanent teeth	70
Number of cases of German Measles	171
Number of cases of chicken pox	29
Number of cases of measles	6
Number of cases of impetigo	4
Number of cases of ringworm	1
Number of home visits	458

It is with regret that I have to report that because of ill health our speech teacher, Mrs. Hammond, had to give up the speech class this spring. We have also been without a State Health Nurse and therefore have been unable to have our well baby clinics.

Miss Constance Martin, R. N., our T.B. nurse from Concord applied the Patch test to 231 of our first, fifth and eighth graders in November. We had three reactors who were x-rayed and declared negative.

February, March and April were the months that we had German Measles and we certainly had our share. Viruses and colds also kept our children out of school.

In April, we had our annual clinic and registration for children entering school in September and 101 attended. Fifteen were vaccinated for smallpox and each child was given a physical examination either by Dr. March or Dr. Burns and they were also weighed and measured. This year, children going to the parochial school were registered there and then came over to the E. G. Sherburne School for their physical examination. As in the other years, the school nurses of Supervisory Union #27 assisted and with the help of some of the mothers, we had a very successful clinic. I would like to thank all who helped in any way.

This year, the Lions Club, a new organization in the town provided glasses for several of our children and donations for free lunches or milk were given by the Grange, the Police Department, the Legion Auxiliary, the Salvation Army, the Parent-Teachers Association and a very generous person.

This year I have been working three days a week, which shows that our school population is growing in leaps and bounds, with it, more accidents and sickness. I would like to thank all the parents for their cooperation and also the organizations for their generous support, also the superintendent, the assistant superintendent, the principal, the teachers, the school board, the doctors and nurses and anyone that helped to add to the welfare of our pupils.

Respectfully submitted, ANNA M. HORSKIN, R. N.

#### LUNCH PROGRAM REPORT

"U" is the most important letter in many important words. There is the "U" in education, lunch, pupils, and public. The "U" in lunch means "you." Only through continued interest and effort of "you," the pupils and staff can we maintain the standards we would like in our lunch program.

Crowded conditions in the cafeteria have somewhat curtailed the ideal operation of the program but growing pains must be experienced by all and we take our places with the "faithfuls" for another year.

During 1963 we served a total of 53, 184 lunches. These are divided as follows:

44,080 -- regulars 6,130 -- reduced 391 -- free 2,583 -- adults

We received \$3,786.46 in reimbursement and \$3,059.25 worth of food from the Federal Government Surplus Program. This reimbursement and food allotment is figured on participation and I am happy to report that this last year our participation represented almost two-thirds of our total school enrollment.

In September our school board adopted a salary schedule for the cafeteria employees. This was the result of action taken by interested voters at the last Annual School Meeting. In behalf of the workers and myself I would like to take this opportunity to publicly thank these people for their continued interest and support in our program.

During the year we have operated with four workers as follows:

Manager - Velma Houle
Cook - Ethel Duarte
1st Asst. - Hellen Orlando
2nd Asst. - Agnes Lawlor

We have two regular substitutes - Eleanor Burton and Doris Simpson. I would like to express by appreciation to this staff for a job well done.

Our Annual Thanksgiving Day Dinner was held this year. This required rescheduling by Mr. Brown and assistance from volunteers. I think everyone felt well paid for their extra effort, and already the boys and girls are looking forward to the picnic which is the other event of the school lunch year.

We served lunches for elections as requested, and from the proceeds of this service we were able to purchase a large electric can opener which has proved very helpful.

No report would be complete without a word of thanks to the organizations and friends who faithfully contribute financially to the Lunch Program. These donations are the funds that enable us to keep our "helping hands" extended. It has been a real pleasure working with our principal, Mr. Brown and the Staff of E. G. Sherburne as well as the Superintendent and School Board during the year.

In closing may I leave you with our own recipe for a successful day:

One cupful of Blessing,
One full measure of Cheer,
One small pinch of Care,
Six ounces of Pleasure,
One handful of Gladness, plus two of Delight
Stir in true friendship, and
Warm 'til just right.

Respectfully submitted,

VELMA L. HOULE, Lunch Program Director

# VITAL STATISTICS

## BIRTHS RECORDED IN THE TOWN OF PELHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1964

Date	of	Place of				
Birth		Birth	Sex	Name of Child	Name of Father	Maiden Name of Mother
-	_			Control of the Contro		
Jan.	2	Lowell, Mass.	F	Diane Lynn	Harold E. Wright, Jr.	Claudette B. Drainville
Jan.	5	Lowell, Mass.	M	Donald Michael	Donald M. Gillis	Carole A. Proulx
Jan.	7	Lowell, Mass.	F	Sandra Lee	Robert R. Chouinard	Gertrude M. Larose
Jan.	13	Lowell, Mass.	M	Robert Carl	Herman L. Hanson	Shirley M. Butterfield
Jan.	18	Methuen, Mass.	M	Kevin Edward	Alfred Gendron	Lucille Laperle
Jan.	26	Lowell, Mass.	F	Susan Jean	Raymond J. Morin	Jean Horwitz
Jan.	26	Nashua, N.H.	M	Dennis	Daniel L. Nolin	Julia R. Makiej
Feb.	3	Lowell, Mass.	F	Debra Rita	Raymond G. Lausier	Simone Bergeron
Feb.	5	Lowell, Mass.	F	Amy Elaine	Aime H. Dumas	Lorraine S. Janvrin
Feb.	7	Lowell, Mass.	F	Alicia Mary	Clement McCarthy	Elizabeth Baxter
Feb.	11	Lowell, Mass.	F	Kerrie Ann	John E. Newcomb	Florence V. Bradley
Feb.	12	Lowell, Mass.	M	Keith Andrew	Robert G. Edwards	Constance M. Genereux
Feb.	16	Lowell, Mass.	M	Roy Stephen	Roland L. Boucher	Theresa M. Doucette
Feb.	16	Lowell, Mass.	M	Walter John	Walter S. Sikut	Helen T. Tareila
Feb.	22	Lowell, Mass.	M	Kevin Joseph	Anthony J. Oliver	Delores B. Chute
Feb.	23	Lowell, Mass.	M	Ronald James	Henry J. Seamans, Jr.	Edeltraud Pfannkuch
Feb.	24	Lowell, Mass.	M	Scot Archie	Leo J. Andrews	Ellen B. McCallum
Feb.	24	Lowell, Mass.	F	Marie Anne	Fernand P. Marcoux	Cecile L. Houde
Feb.	25	Lawrence, Mass.	M	John Guy Albert, Jr.	John Guy Albert Comeau	Olivia T. Costa
	27	· ·	M	Robert Scott	Robert R. Marsden	Dorothy A. Donnelly
	28	Lowell, Mass.	F		Mario DeCarolis	Anne Sheehan
Feb.	5	Lowell, Mass.	F	Jane Margaret Female Camire		
Mar.		Nashua, N.H.			Conrad A. Camire	Loretta Forsten
Mar.	5	Lawrence, Mass.	F	Robin Ann	Ralph E. Alger, Jr.	Joyce F. Lerned
Mar.	7	Lowell, Mass.	F	Gail Margaret	David A. Lussier	Barbara MacKay
Mar.		Lowell, Mass.	M	Kenneth Richard	Richard A. Noval	Janet DeLuca
Mar.		Methuen, Mass.	M	Christopher Patrick	Franklin D. Bedard	Monica L. Bergeron
Mar.		Methuen, Mass.	M	Patrick John	Donald Greenwood	Simone Bedard
Apr.	17	Nashua, N.H.	M	Michael Kevin	Alexander P. Landry, Jr.	Judith M. Schippers
Apr.	29	Lowell, Mass.	M	Robert Fernand	Fernand L. Parent	Joyce M. D'Ambrosie
May	6	Lowell, Mass.	F	Cheryl Anne	Richard A. Surprenant	Judith A. Leitton
	10	Nashua, N.H.	F	Jenny Ellen	Lawrence W. Chute	Cynthia E. Armstrong
May	13	Lowell, Mass.	F	Laura Ann	George T. Straughan	Theresa E. Boucher
-	18	Lawrence, Mæs.	M	Wayne Anthony	Stanley J. Wieszbicki	Carol M. Rauseo
May		Methuen, Mass.	F	Linda Jean	Walter A. Collier	Theresa L. Lavoie
May		Lowell, Mass.	M	John Raymond	Raymond W. Allard	Elizabeth M. O'Hare
May	25	Lowell, Mass.	F	Robin Ann	John W. Woodbury	Judith M. Hayes
June	6	Lowell, Mass.	M	Paul Duane	John V. Barrett	Mary G. Randall
June	7	Methuen, Mass.	F	John Michael	Ronald J. Levesque	Lillian Arcand
June	7	Lowell, Mass.	M	Ronald Renaud	Robert R. Blanchette	Pauline Y. Hubert
June	7	Lawrence, Mass.	F	Brenda Ann	Roland H. Bedard	Ann M. Carragher
June	10	Lawrence, Mæs.	F	Joan Marie	Paul A. Stevens, Jr.	Eileen M. Greenwood
June	10	Lowell, Mass.	F	Mary Ellen	Anthony Zouvelos	Shirley Sweeney
June	11	Nashua, N.H.	F	Kathleen Louise	Richard H. Koch	Janice M. Fitzgerald
June	13	Nashua, N.H.	M	Adym Scott	Carlisle A. Lincoln	Patty P. P. King
June	20	Lowell, Mass.	M	Robert Michael	Robert W. Dickey	Donna M. Sullivan
June	21	Lowell, Mass.	M	Peter John	John J. Contraros	Laura Libbee
July	2	Lowell, Mass.	M	Ronald David Jr.	Ronald D. Drew	Barbara A. Wade
July	6	Lawrence, Mæs.	M	Stephen Charles	Charles J. Stuart	Lillian J. Rattray
July	7	Methuen, Mass.	M	Rene William	Robert N. Bourque	Irene A. Paquette
July	10	Lawrence, Mass.	M	Daniel Hugh	David H. Tallant	Roberta L. Ryan
						,

July	11	Lowell, Mass.	F	Norma Jean	Norman D. Paquette	Jean Koehler
July	11	Methuen, Mass.	F	Karen Marie	Roy F. Shurger, Jr.	Irene S. Kudla
July	13	Methuen, Mass.	M	Bruce Allen	Edward L. Barsalou	Margaret E. Lund
July	21	Lowell, Mass.	F	Doreen Ann	Walter L. Nickerson	Irene C. Deschene
July	22	Lowell, Mass.	F	Mary Beth	James E. Brown	Gail R. McHugh
July	22	Lowell, Mass.	M	Daniel James	Daniel J. O'Donnell	Esther Fidler
July	27	Lowell, Mass.	F	Karen Louise	Wayne Thompson	Mary Lou Cole
July	30	Lowell, Mass.	F	Kelly Ann	Richard J. McInnis	Bette Lou Stone
Aug.	2	Portsmouth, N. H.	M	Michael Anthony	Antonio DiRocco, Jr.	Jeanne L. Bergeron
Aug.	9	Lowell, Mass.	M	Carl Joseph	Alrick P. Hammar	Mary E. Milinazzo
	11	Lowell, Mass.	F	Tammie Jean	Bernard J. Saulnier	Shirley Bouvier
Aug.	13	Methuen, Mass.	M	Douglas Michael	William Thelen	Sheila L. Thomson
	15	Lowell, Mass.	F	Dawn Gertrude	Charles A. Masse	Mary A. Heald
Aug.		Nashua, N.H.	М	Randall Scott	Harold Howard Goss	Carol E. Riecks
Aug.		Lowell, Mass.	F	Maureen Hannah	Matthew F. Wholey	Mary E. Sullivan
Aug.		Lawrence, Mass.	F	Suzette Marie	Joseph A.R. Raza	Marjorie H. Gendron
Aug.		Lowell, Mass.	M	David William	William R. Greenwood	Carmen S. Leclercq
Sept.		Lowell, Mass.	F	Karen Ann	Leonard J. McGee	Carole A. Mahoney
Sept.	9	Nashua, N.H.	F	Suzanne Mae	Clarence D. Kettle	Shirley M. Luszey
Sept.	14	Lowell, Mass.	M	Robert Joseph	Matthew J. Zsofka	Loraine C. Williams
Sept.		Lowell, Mass.	F	Joanne Carol	Francesco A. Maglio, Jr.	Yvonne Ducharme
Sept.	18	Nashua, N.H.	F	Tina Marie	Victor G. Voucher	Kathleen M. Torrey
Sept.	18	Lowell, Mass.	M	Paul Albine	Paul A. LaFave	Barbara A. Watson
Sept.	23	Lowell, Mass.	F	Lynne Marie	Robert H. Pellerin	Janine L. Paradis
Sept.	25	Nashua, N.H.	F	Cindy Jean	Albert Rohrbacher, Jr.	Dolores M. Haven
Sept.	27	Lowell, Mass.	M	Nathan George	Nathan C. Boutwell	Judith A. Briggs
Sept.	27	Lowell, Mass.	F	Justine Carrie	Manuel J. Barros, Jr.	Susanne Richards
Sept.	28	Nashua, N.H.	F	Sharon Dee	Robert H. Hirsch	Florine A. St. Onge
Sept.	29	Nashua, N.H.	F	Donna Marie	Robert W. Rossi	Sandra J. Luszey
Oct.	5	Methuen, Mass.	M	Douglas John	Ronald E. Bedard	Roberta J. Hardy
Oct.	9	Lowell, Mass.	F	Laura Anne	Ronald E. Walsh	Patricia A. Enis
Oct.	11	Lowell, Mass.	M	Stephen Rocco	Joseph DeCarolis	Nancy Ramalho
Oct.	15	Lowell, Mass.	F	Darlene Louise	Richard J. Robidoux	Pauline L. Proulx
Oct.	17	Nashua, N.H.	F	Charlene Marie	Charles J. Zolkos	Marie T. Trudeau
Oct.	17	Lawrence, Mass.	F	Karen Ann	Kenneth D. Pinkham	Evelyn M. S. Moras
Oct.	25	Lowell, Mass.	F	Lorie Maurine	Maurice Lamothe	Barbara Gauthier
Oct.	31	Lowell, Mass.	M	Louis Robert	Ronald Steriti	Jennie E. Sutherland
Nov.	1	Lowell, Mass.	M	James Edmund	Edmund L. Lapoint	Patricia A. Edwards
Nov.	2	Lowell, Mass.	M	Gary	Roger Isabelle	Frances Harmon
Nov.	13	Nashua, N.H.	F	Susan Carol	Russell P. Leonard	Elizabeth J. VanVliet
Nov.	23	Lowell, Mass.	M	Frederick Wilbur	Frederick W. Gendron	Elizabeth J. Sheerin
Nov.	30	Nashua, N.H.	F	Susan Marie	Wayne A. Bariteau	Margaret V. Gibson
Dec.	2	Lowell, Mass.	F	Luanne Mary	Edward N. Patenaude	Patricia A. Fells
Dec.	5	Lowell, Mass.	F	Linda Anne	Leon M. Bousquet	Louise M. Turcotte
Dec.	14	Nashua, N.H.	M	Robert Ralph	Roger J. L'Heureux	Pauline Y. Durand
Dec.	19	Lowell, Mass.	F	Lisa Maria	Kenneth A. Albertson	Dolores Andrado
Dec.	21	Lowell, Mass.	F	Infant Crossley	Donald E. Crossley	Wendy Ayer Shirley M. Butterfield
Dec.	29	Lowell, Mass.	M	David Arthur	Herman L. Hanson	Shirley M. Butterfield
Dec.	29	Lowell, Mass.	M	Danny Guy	Stanley Cook	Myra Peaslee

## MARRIAGES REGISTERED IN THE TOWN OF PELHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1964

			Groom		_	Brid	e
Date		Name	Age	Residence	Name	Age	Residence
		Tocomb A Associated	0.0			1.0	27
Jan.	4	Joseph A. Amendola	20	Newton, Mass.	Cheryl A. Jennings	18	Newton, Mass.
Jan.	13	Donald A. Dufresne	22	Lowell, Mass.	Beverly I. Sells	18	Lowell, Mass.
Jan.	16	Lawrence E. Walsh	20	Billerica, Mass.	Pauline L. Lundgren	19	Billerica, Mass.
Jan.	18	Donald R. Lovely	22	Framingham, Mass.	Carole E. Mansfield	22	Pelham, N. H.
Jan.	18	Clarence D. Kettle	25	Marlboro, Mass.	Shirley M. Dudley	25	Marlboro, Mass.
Feb.	1	Warren A. Silva	24	Lowell, Mass.	Marie C. Provencer	24	Lowell, Mass.
Feb.	5	Edgar Therrien	36	Pelham, N. H.	Maude H. Lyman	40	Lowell, Mass.
Feb.	6	James R. Norton	27	Brookline, Mass.	Margaret M. Blee	22	Boston, Mass.
Feb.	11	Frederick J. Sliman	26	Concord, Mass.	Diana E. Cable	22	Concord, Mass.
Feb.	14	Claude R. Gelinas	21	Forge Village, Mass.	Rita G. Robillard	19	Lowell, Mass.
Feb.	15	Donald H. Burton	21	Pelham, N. H.	Brenda L. Fox	22	Dracut, Mass.
Feb.	22	James W. Rawnsley	23	Lowell, Mass.	Virginia L. Seaman	26	Merrimac, Mass.
Mar.	18	Robert D. Rowbotham	25	Pelham, N.H.	Brenda M. Arsenault	22	Tyngsboro, Mass.
Mar.	20	Stanley Brand	29	Pelham, N.H.	Aline R. Marcotte	22	Billerica, Mass.
Mar.		Edward L. Caston	47	Lawrence, Mass.	Claire J. Petzold	39	Lawrence, Mass.
Apr.	11	Thomas R. Keller	20	Tewksbury, Mass.	Sandra M. Conners	18	Tewksbury, Mass.
Apr.	20	Edward W. Caban	30	Lowell, Mass.	Alice M. Miller	30	Lowell, Mass.
Apr.	24	Amadeo Rosa	23	Lowell, Mass.	Joann B. Kane	19	Lowell, Mass.
Apr.	25	John H. Winslow	44	Lebanon, N. H.	Lillian R. Burbank	33	Pelham, N. H.
Apr.	25	Joseph R. Kouyoumjian	20	Cambridge, Mass.	Ann W. Mossman	22	Medford, Mass.
May	5	George J. Coutu	34	Lowell, Mass.	Virginia M. Sigler	28	Lowell, Mass.
May	5	Frederick N. Drew, Jr.	39	Lawrence, Mass.	Frances M. Hanigan	39,	Lawrence, Mass.
May		Joseph Quintal	43	Pelham, N.H.	Ruth L. Mansur	46	Pelham, N.H.
May	13	James H. Currier	20	Nashua, N. H.	Dorothy C. Searles	21	Pelham, N. H.
May	14	Roger D. Houle	20	Dracut, Mass.	Joanne Fox	18	Lowell, Mass.
May	23	Lewis C. Walker, Jr.	23	Lowell, Mass.	Judith A. Washburn	27	Pelham, N.H.
May	26	Leonard F. Lucas	21	Lawrence, Mass.	Margaret M. Collins	19	Lawrence, Mass.
May	26	Paul J. Monleon	26	Lowell, Mass.	Barbara A. Cailler	21	Lowell, Mass.
May	30	Antonio M. DiRocco, Jr.	21	Dracut, Mass.	Jeanne L. Bergeron	20	Pelham, N. H.
June	9	Albert J. Rivet	33	Pelham, N.H.	Theresa B. Dore	26	Methuen, Mass.
June	12	Russell L. Place	19	Pelham, N.H.	Donna L. Williams	17	Pelham, N. H.
June	16	Walter A. Burrell II	21	Middleboro, Mass.	Maryannette Hansen	18	Avon, Mass.
June	20	Richard S. Melanson	26	Pelham, N.H.	Carol A. Cain	29	Pelham, N.H.
June	20	Frank W. Marshall	35	Pelham, N.H.	Elizabeth G. Nielsen	41	Nashua, N.H.
June	20	David A. Witts	18	Pelham, N. H.	Kathleen M. Whitney	15	Pelham, N.H.
June	21	Ewart C. Balcom	24	Pelham, N.H.	Phyllis A. Houle	24	Pelham, N. H.
June		Stephen W. Nickles	28	Dracut, Mass.	Elaine D. Carbonneau	20	Lowell, Mass.
June	27	Earl T. Parsons	25	Philadelphia, Pa.	Louise Fairpanks	18	Pelham, N.H.
June	28	Constantin Bazionis	31	Montreal, Canada	Martha M. Economou	30	Pelham, N.H.
June	30	Leo A. Matton, Jr.	29	Lowell, Mass.	Joan H. Ricard	25	Lowell, Mass.
July	3	Albert J. Sasseville	52	Lowell, Mass.	Florence M. Desrosiers	54	Lowell, Mass.
July	5	Richard N. Rocheville	21	Pelham, N.H.	Doris Lacourse	21	Tyngsboro, Mass.
July	17	William A. Lussier	20	Chelmsford, Mass.	Barbara J. Mills	19	Lowell, Mass.
July	18	Raymond Joseph Descheneaux	22	Pelham, N. H.	Gloria A. Bogush	19	Pelham, N.H.
July	25	Richard O. Beauregard	21	No. Chelmsford, Mass.	Dorothy M. Barton	23	Pelham, N.H.
Aug.	4	Lincoln L. Roop	33	Snowville, Va.	Eleanor C. Spillane	28	Lowell, Mass.
Aug.	5	Warren A. Bellegarde	25	Lowell, Mass.	Mary D. Thibodeau	20	Lowell, Mass.
Aug.	6	David L. Hanson	21	Melrose, Mass.	Janet M. Amirault	18	East Boston, Mass.
Aug.	25	Albert C. Becht	49	Pelham, N.H.	Marilyn M. Winn	35	Pelham, N.H.
Aug.	25	Robert R. MacKissock	55	Winchendon, Mass.	Gladys L. Tatro	55	Tyngsboro, Mass.

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Aug. 29	Steven F. Petroski	21	Dracut, Mass.	Blanche C. Bergeron	21	Pelham, N.H.
Sept. 3	Russell H. Caswell	20	Tewksbury, Mass.	Patricia A. Gilman	23	Tewksbury, Mass.
Sept. 5	Donald R. Germain	21	Lowell, Mass.	Elaine R. Landry	19	Pelham, N.H.
Sept. 10	Paul J. Fratus	27	Lowell, Mass.	Juana Peters	29	Lowell, Mass.
Sept. 12	Roger J. Nolin	25	Pelham, N.H.	Claire L.B. Berube	22	Nashua, N.H.
Sept. 17	Louis C. Vergados	51	Lowell, Mass.	Emma E. Pesaturo	50	East Boston, Mass.
Sept. 19	Herbert H. Atwood	24	Pelham, N.H.	Catherine N. Atwood	20	Pelham, N.H.
Sept. 26	Elmer Rivers	55	Haverhill, Mass.	Blanche R. Thibault	45	Haverhill, Mass.
Oct. 2	Frank Yates	40	Lowell, Mass.	Beth A. Byam	36	No. Chelmsford, Mass.
Oct. 6	Norman E. Towne	34	Clinton, Mass.	Ruby L. Burzenski	37	Clinton, Mass.
Oct. 9	Henry Enger	52	Lowell, Mass.	Helen V. Ferguson	36	Tewksbury, Mass.
Oct. 17	Francis E. Harnden	20	Dracut, Mass.	Lucille A. Venne	18	Pelham, N.H.
Oct. 23	Henry C. Danis	19	Pelham, N.H.	Linda J. Messery	15	Pelham, N. H.
Nov. 6	Donald V. Brunelle	21	Pelham, N.H.	Patricia A. McElwee	19	Lowell, Mass.
Nov. 7	Richard J. Black	22	Arlington, Mass.	Ann M. Tessier	21	Pelham, N. H.
Nov. 14	Raymond M. Spence	38	Chelmsford, Mass.	Nancy A. Griffin	44	Lowell, Mass.
Nov. 24	Jacob H. Zahler	28	Boston, Mass.	Patricia M. Leavitt	25	Brookline, Mass.
Nov. 27	Charles W. Rock	22	Greenwich, N.Y.	Susan A. Chadwick	20	Boston, Mass.
Nov. 28	John J. Dowling	27	Pelham, N.H.	Patricia A. Ellis	28	Nashua, N. H.
Dec. 12	Clermont L. Tardif	22	Lowell, Mass.	M. Nancy Duxbury	26	Lowell, Mass.

### DEATHS RECORDED IN THE TOWN OF PELHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1964

Date of Death	Name of Deceased	Age	Place of Death
Jan. 8	Patricia M. Crooker	11 mos.	Methuen, Mass.
Jan. 13	Theda A. Coombs	42	Nashua, N.H.
Jan. 26	Dennis Nolin	1 hr.	Nashua, N.H.
Feb. 25	Julia B. LeBlanc	68	Pelham, N.H.
Feb. 28	Marie A. Marcoux	4 days	Lowell, Mass.
Apr. 6	Clinton G. Sylvia	58	Pelham, N.H.
May 15	Richard P. McGrath	77	Pelham, N.H.
May 30	John Woodbury Peabody	<b>7</b> 8	Pelham, N.H.
June 10	Irene B. Marshall	76	Pelham, N.H.
June 26	Catherine G. Ivers	<b>7</b> 8	Lowell, Mass.
July 20	Irene (Sopel) Bogush	47	Pelham, N.H.
July 20	Bennie Millina	41	Nashua, N.H.
July 23	Mary Beth Brown	1 day	Lowell, Mass.
July 28	Gladys Stormont	54	Concord, N.H.
Sept. 22	Bertha R. Jacobsen	58	Lowell, Mass.
Sept. 29	H. Arthur Carner	37	Pelham, N.H.
Oct. 9	Wallace C. Turczyn	42	Pelham, N.H.
Oct. 17	Francis E. Hadley	87	Hudson, N.H.
Oct. 30	Male Molkentine	2 hrs.	Nashua, N.H.
Nov. 30	Nettie L. Hirsch	82	Pelham, N.H.
Dec. 22	Female Crossley	1 day	Lowell, Mass.
Dec. 30	Luanne M. Patenaude	28 days	Lowell, Mass.

## BODIES BROUGHT IN FOR BURIAL IN THE TOWN OF PELHAM FOR THE YEAR ENDING DECEMBER 31, 1964

Date o	of Death	Name of Deceased	Age	From
Jan.	4	Rodney Clyde Coburn	67	Plaistow, N.H.
Jan.	5	Alexander F. Landry	64	Methuen, Mass.

Jan.	25	George Feldman	50	Lowell, Mass.
Jan.	28	George Cohen	49	St. Johnsbury, Vt.
Feb.	19	Beryl Hyde Sherburne	72	Alexandria, Va.
Feb.	23	Ethel H. (Webster) Johnson	86	Methuen, Mass.
Mar.	1	Arthur Bainford	90	Haverhill, Mass.
Mar.	2	Charlotte Shawcross	91	Lawrence, Mass.
Apr.	14	Myra Belle Hutchinson	91	Lowell, Mass.
Apr.	25	Baby Girl Bennett	1 day	Nashua, N.H.
May	5	Haines S. Greenough	89	Methuen, Mass.
May	12	Orrin F. Allen	73	Lowell, Mass.
May	12	Howard H. Ackerman	68	Nashua, N. H.
May	16	Ella Almeda Daniels	82	Eustis Lake, Fla.
June	20	Anthony Trzcinski	73	Lowell, Mass.
June	23	Irving Everett Loveland	71	Chelmsford, Mass.
June	26	George Trainor	56	Waltham, Mass.
July	3	Josephine Kendall	83	Bridgeport, Conn.
July	26	Henry Szczebak	53	Hanover, N.H.
Aug.	23	Sarah Jane Russell	86	Lowell, Mass.
Aug.	25	Mary E. Bennett	31	Hudson, Mass.
Sept.	22	Hazen Kenneth Bassett	55	Bourne, Mass.
Nov.	6	Louise Fox	73	Worcester, Mass.
Nov.	6	Andrew J. Beauchesne	46	Lawrence, Mass.
Nov.	20	Dorothy Langworthy	69	Tewksbury, Mass.
Nov.	28	John Leo Heathcook	69	Lowell, Mass.
Dec.	1	Elizabeth F. (Tripp) Simpson	76	Milford, N. H.
Dec.	14	Joseph Perreault	77	Lowell, Mass.

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

RALPH A. HARMON Town Clerk

### NOTES

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"Vern" Carpenter
Range Road, Windham.

Windham Printing Co.



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