



University of New Hampshire  
Library

# Annual Reports

OF THE

Selectmen, Treasurer, Town Clerk and  
Tax Collector

OF THE

# Town of Bedford

WITH

Reports of the School Board and  
Public Library Trustees

ALSO

Reports of Trustees of Trust Funds  
and Trustees of Cemeteries

FOR THE

Year Ending December 31,  
1951

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THE CLARKE PRESS  
MANCHESTER, N. H.

1952



## TOWN OFFICERS

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### *Moderator*

RALPH WIGGIN

### *Selectmen*

CLARENCE M. CROWELL

L. FAY BURRILL

ALBERT J. LINDAHL

### *School Board*

GUSTAVE W. WENZEL, JR.

ARTHUR F. BOSTWICK

JOSEPHINE FEARON

### *Town Treasurer*

C. FREEMAN SHAW

### *Town Clerk*

MARTHA F. WIGGIN

### *Tax Collector*

IRENE PARKHURST

### *Road Agent*

FREEMAN W. PORTER

### *Auditors*

FRANK P. FRENCH

ARTHUR HODGMAN

*Budget Committee*

1952

WALTER MELENDY                      MAURICE HAMEL

1953

PAUL ANDERSON                      ROBERT M. RAMIG  
L. FAY BURRILL                      ARTHUR F. BOSTWICK  
*for the Selectmen*                      *for the School Board*

1954

FRANK BARNARD                      RICHARD RUELKE

*Supervisors of Checklists*

FRANK H. BARNARD  
CHARLES G. HARDY  
BLANCHE CLAPP

*Health Officer*

FRANK P. FRENCH

*Police*

AUGUSTIN VILLENEUVE                      PETER DURIGA

*Fire Warden*

ERNEST JENKINS

*Trustees of Trust Funds*

GEORGE T. WIGGIN, Term Expires 1952  
FREEMAN SHAW, Term Expires 1953  
RAYMOND L. BRUCE, Term Expires 1954

*Library Trustees*

CHARLES G. HARDY, Term Expires 1952  
ESTELLE FISHER, Term Expires 1953  
ISABELLE BARNARD, Term Expires 1954

*Trustees of Cemeteries*

RUSSELL KEELER, Term Expires 1952

JOHN BURLEIGH, Term Expires 1953

RUSSELL FISHER, Term Expires 1954

*Representative to General Court*

GILLIS FRENCH

# TOWN WARRANT

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## STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Bedford in the County of Hillsborough, in said State, qualified to vote in Town affairs:*

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the eleventh day of March, next, at ten of the clock in the forenoon to act upon the following subjects:

Article 1. To bring in your votes for the election of Delegates-at-Large, Alternate Delegates-at-Large, Delegates and Alternate Delegates to the National Convention of the various political parties, to be held to nominate party candidates for President and Vice-President of the United States.

Article 2. To bring forward your ballots for the necessary town officers for the ensuing year and for the ensuing three years. Polls are to open at 10 A.M. and are not to close before 6 P.M. At 8 P.M. action will be taken on the following articles in the warrant:

Article 3. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and to make appropriation for same.

Town Officers' salaries .....	\$2,900.00
Town Officers' expenses .....	1,500.00
Election and registration .....	500.00
Municipal Court .....	200.00
Town Hall .....	2,500.00



Police Department .....	300.00
Fire Department .....	4,100.00
Health Department .....	50.00
Vital Statistics .....	60.00
Street Lights .....	653.52
General Highway .....	8,500.00
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Total Town Charges .....	\$21,263.62

Article 4. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for radio equipment for the fire department.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the support of the poor and \$3,000 for assistance to the aged, and \$1,000 for aid to soldiers and their families.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$8,000 for maintenance of highways and bridges and for other necessary expenses of the Town.

Article 7. To see if the Town will vote to pay the Collector of Taxes on a percentage basis at the rate of  $\frac{3}{4}$  of 1% of the money actually collected.

Article 8. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes up to the sum of \$15,000 if needed.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$700 for the Town Library.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$25.00 for care of the clock on the Church.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$100 to purchase aerial photographs of the Town.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$936.94 for the construction of Class V highways, the State to contribute \$6,246.26.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the tarring of Class V highways, under the direction of the Selectmen.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$50.00 for Memorial Day and patriotic purposes.

Article 15. To see if the Town will vote to raise and appropriate a sum not exceeding \$250 to the Merrimack Valley Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town in cooperation with the other 37 communities in this Region.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$500 for the care of the New Cemetery; \$25.00 for pumping water for same; \$100 for the care of Joppa Cemetery; \$50.00 for the care of the Old Cemetery on the Back River Road; and \$25.00 for the care of the Beals Cemetery.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$125 for the maintenance and replacement of power equipment used in the Town Cemeteries.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$500 for the care of the Town Dump.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$2,000 to gravel Class V Roads.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$100 to pay for the rental on two hydrants.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$250 for damages and legal expenses including dog damage.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$150 for civil defense.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$400 for control of White Pine Blister Rust.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$50 for interest on temporary loans.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$25.00 for the care of the Memorial Plot in front of the Town Hall.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$100 for recreational equipment for the youth of the Town.

Article 27. To see if the Town will vote to install an electric light on New Boston Road, and to raise and appropriate the sum of \$25.00 to pay for the same.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$1800 for installation of two oil-burning furnaces in the Town Hall.

Article 29. To see if the Town will adopt the following By-Law for highway and fire protection purposes:

No person shall build any dwelling in this Town at a distance of more than fifty feet from a public highway, without first submitting to the Board of Selectmen a lot plan showing the width and layout of the roadways across the lot and the proposed location of water lines. The selectmen, or an agent appointed by them, shall, within thirty (30) days, inspect the site and in writing approve the layout or advise

the builder what changes, if any, would be necessary to provide minimum width, grade, and layout of roadways if eventually to be accepted by the Town for maintenance, and whether the layout provides adequate access for fire protection purposes. The selectmen's approval shall not constitute an acceptance of such road as public highways, nor shall disapproval prevent construction, but approval or disapproval shall be considered when such streets are presented for acceptance by the Town.

Article 30. To see if the Town will vote to accept Palomino Lane for a distance of 275 feet beyond its present accepted length.

Article 31. To see if the Town will vote to accept Public Street for a distance of 400 feet beyond its present accepted length.

Article 32. To see if the Town will vote to discontinue that section of the present Horace Greeley Highway beginning at the point where it is joined by the northeasterly end of the new state highway relocation and running southwest-erly about twelve hundred (1200) feet to a point opposite a water hole established by the Town for fire protection, such discontinuance to become effective upon reclassification of said section by the New Hampshire Commissioner of Public Works and Highways from a Class I to a Class V or Class VI highway.

Article 33. To see if the Town will vote to abandon the road leading from the New Boston Road near the buildings formerly owned and occupied by Alonzo Holbrook, in a westerly direction to the Old Bedford Road.

Article 34. To see if the Town will vote to accept Constance Street beginning at Worthley Road leading in a south-erly direction for a distance of 1020 feet.

Article 35 (1) To see if the Town will raise and appropriate a sum of money sufficient to maintain the present right of way that leads to and along the shore of Stebbins Pond (2) and in the event there is legal difficulties about the ownership of said right of way, that the town vote to raise and appropriate the necessary sum of money to make a new road to reach the east shore of said Pond.

Article 36. To see if the Town will vote to accept Lawes Ave., beginning at Donald St. extending in a southerly direction to Dery St.

Article 37. To see if the Town will vote to accept Dery St. beginning at Lawes Ave. and extending in an easterly direction for a distance of 225 ft.

Article 38 To see if the Town will vote to accept Gendron St. beginning at Dery St. and extending in a southerly direction for a distance of 300 ft.

Article 39. To see what action the Town will take regarding the playing of beano under the provisions of Chapter 71-A of the revised Laws as inserted in Chapter 292 of the Laws of 1949.

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

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

CLARENCE M. CROWELL,  
L. FAY BURRILL,  
ALBERT J. LINDAHL,  
*Selectmen of Bedford.*

A true copy of Warrant. Attest:

CLARENCE M. CROWELL,  
L. FAY BURRILL,  
ALBERT J. LINDAHL,

*Selectmen of Bedford*

*Budget of the town of  
Bedford, New Hampshire*

# BUDGET OF THE TOWN OF

## Estimates of Revenue and Expenditures for the Ensuing Estimated and Actual Revenue, Appropriations and Expendit

<i>SOURCES OF REVENUE</i>	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
<b>FROM STATE:</b>			
Interest and Dividends Tax .....			
Railroad Tax .....	\$11,000.00	\$13,941.90	\$11,000.00
Savings Bank Tax .....	95.00	87.06	90.00
Reimbursement a/c Exemption of Growing Wood and Timber .....	350.00	231.44	230.00
For Fighting Forest Fires .....	3.09	3.09	.....
National Forest Reserve, Warden Training .....	50.00	177.77	50.00
Reimbursement a/c Old Age Assist- ance .....	20.00	.....	12.27
Bounties—Porcupine .....	.....	766.05	.....
	2.25	2.25	3.50
<b>FROM LOCAL SOURCES EXCEPT TAXES:</b>			
Dog Licenses .....	550.00	672.64	600.00
Business Licenses, Permits and Filing Fees .....	50.00	34.00	35.00
Fines and Forfeits, Municipal Court Rent of Town Hall and Other Buildings .....	100.00	577.40	100.00
Interest Received on Taxes and Deposits .....	500.00	785.40	500.00
Income of Departments:	250.00	239.71	250.00
(a) Highway, including rental of equipment, Sale of Tar, Private Sale of Tar, Private .....	.....	604.25	.....
Auto Fees, 1952 .....	.....	56.31	.....
Motor Vehicle Permit Fees .....	.....	71.76	8,500.00
Motor Vehicle Permit Fees 1950 .....	7,500.00	8,981.09	.....
Sale of Town Property .....	.....	162.62	.....
Cemeteries Property .....	525.00	775.00	.....
Sale of Histories & Diaries .....	50.00	48.00	50.00
Sale of Loam .....	.....	37.50	.....
Sale of Sand .....	.....	4.00	.....
Refund on Oil Drums .....	.....	6.00	.....
Refund on Safety Deposit .....	.....	65.78	.....
Telephone Toll .....	.....	3.60	.....
Amount Raised by Issue of Bonds or Notes:	.....	.25	.....
Ins. Fire House & Equipment .....	.....	2,322.00	.....
Ins. Grader Accident .....	.....	352.56	.....
Storm Damage to Town Hall .....	.....	261.33	18.67
Cash (Surplus) .....	4,878.45	4,805.50	3,800.00
<b>FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:</b>			
(a) Poll Taxes—Regular at \$2.00 ..	1,600.00	2,136.00	2,100.00
(b) National Bank Stock Taxes ..	17.00	27.00	25.00
Yield Tax on Timber .....	.....	2,397.61	1,000.00
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<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES .....</b>	<b>\$27,540.70</b>	<b>\$40,636.87</b>	<b>\$28,364.44</b>



# BEDFORD, NEW HAMPSHIRE

Year January 1, 1952 to December 31, 1952 Compared with  
 ures of the Previous Year January 1, 1951 to December 31, 1951

PURPOSES OF EXPENDITURES	Appropriations			
	Appropriations Previous Year 1951	Actual Expendi- tures Previous Year 1951	Appro- priations Recom- mended By Budget Committee 1952	Submitted Without Recom- mendations Of Budget Committee 1952
<b>CURRENT MAINTENANCE EXPENSES:</b>				
General Government:				
Town Officers' Salaries .....	\$2,300.00	\$2,283.50	\$2,900.00	.....
Town Officers' Expenses .....	1,400.00	1,219.69	1,500.00	.....
Election and Registration Expenses .....	200.00	1,412.46	500.00	.....
Municipal Court Expenses .....	200.00	171.00	200.00	.....
Expenses Town Hall and Other				
Town Buildings .....	2,000.00	1,955.36	2,500.00	.....
Civil Defense .....	500.00	94.33	150.00	.....
Police Department .....	300.00	212.95	300.00	.....
Fire Department .....	3,800.00	3,438.89	4,100.00	.....
Blister Rust .....	.....	.....	400.00	.....
Insurance—Town Hall (New) ..	705.00	628.16	.....	.....
Radio Equip. for Fire Dept. ...	.....	.....	3,000.00	.....
Health Department .....	50.00	5.00	50.00	.....
Vital Statistics .....	60.00	46.00	60.00	.....
Bounties .....	.....	3.50	.....	.....
Town Dump .....	500.00	457.15	500.00	.....
Highways and Bridges:				
Town Maintenance: Summer .....	7,500.00	7,326.63	8,000.00	.....
Street Lighting .....	619.92	621.60	653.52	25.00
General Expenses of Highway				
Department & Winter .....	7,500.00	8,932.11	8,500.00	.....
Town Road Aid .....	937.09	959.91	936.94	.....
Libraries .....	700.00	700.00	700.00	.....
Public Welfare:				
Town Poor .....	1,500.00	734.25	1,000.00	.....
Old Age Assistance .....	3,000.00	2,583.43	3,000.00	.....
Patriotic Purposes:				
Memorial Plot .....	25.00	14.00	25.00	.....
Memorial Day and Veterans' Asso.	50.00	38.00	50.00	.....
Aid to Soldiers and Their Families	1,000.00	447.99	1,000.00	.....
Recreation:				
Town Clock .....	25.00	25.00	25.00	.....
Playgrounds Equip. ....	200.00	196.19	100.00	.....
Oil Furnace, Town Hall .....	.....	.....	.....	1,800.00
Cemeteries .....	600.00	624.78	700.00	.....
Maintenance of Equip. "Cemetery".	.....	.....	125.00	.....
Unclassified:				
Refund to State on Timber Tax	.....	19.90	.....	.....
Damages and Legal Expenses, Incl. Dog Damage .....	50.00	32.00	250.00	.....
Advertising and Regional Asso. ...	.....	.....	.....	50.00
Aerial Photo. Map .....	.....	.....	100.00	.....
Interest:				
On Temporary Loans .....	50.00	.....	50.00	.....
Highways and Bridges:				
Town Construction—Tar Class V	10,000.00	7,678.51	8,000.00	.....
Water Works Construc.—Hydrant	.....	.....	100.00	.....
Gravel .....	2,000.00	2,048.80	2,000.00	.....
<b>Indebtedness:</b>				
Repairs to Fire House .....	.....	2,276.64	.....	.....
Repairs to Grader .....	.....	352.35	.....	.....
Repairs to Town Hall .....	.....	280.00	.....	.....
Payment to Capital Reserve Funds	.....	1,000.00	.....	.....
Tax Sales Cost .....	.....	32.35	.....	.....
<b>TOTAL EXPENDITURES</b> .....	<b>\$47,772.01</b>	<b>\$47,581.41</b>	<b>\$51,475.46</b>	.....

ARTHUR F. BOSTWICK  
 WALTER S. MELENDY  
 L. FAY BURRILL  
 ROBERT M. RAMIG  
 FRANK H. BARNARD  
 MAURICE J. HAMEL  
 PAUL E. ANDERSON  
 E. RICHARD RUELKE  
*Budget Committee.*

## FINANCIAL REPORT

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BALANCE

### ASSETS

Cash:	
In hands of treasurer .....	\$19,240.99
Capital Reserve Funds:	
Highway Equipment .....	\$1,000.00
Accounts Due to the Town—	
Due from State:	
Bounties—Hedgehogs .....	3.50
Other bills due Town:	
Advance to School District ....	40.00
Unredeemed Taxes:	
Levy of 1950 .....	253.39
Levy of 1949 .....	18.61
Uncollected Taxes:	
Levy of 1951 .....	10,183.34
Levy of 1950 .....	16.00
State Head Taxes—Levy of 1951 .....	655.00
Timber Tax .....	27.85
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	\$12,197.69
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Total Assets .....	\$31,438.68
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Grand Total .....	\$31,438.68
Surplus, December 31, 1950 .....	15,784.68
Surplus, December 31, 1951 .....	18,576.60
Increase of Surplus .....	2,791.92

Corrected Page 17— BEDFORD TOWN REPORT

SHEET

LIABILITIES

Accounts Owed by the Town:	
Water Reservoir .....	\$3,500.00
Due to State:	
State Head Taxes—1951	
Uncollected .....	\$655.00
Collected—not remitted to State Treas. ....	5,693.50
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	6,348.50
Reserve for Future Loss of Tax Exemption of Growing Wood and Timber .....	2,013.58
Capital Reserve Funds:	
Highway Equipment .....	1,000.00
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Total Liabilities .....	\$12,862.08
Excess of assets over liabilities (Surplus) .....	18,576.60
	<hr/>
Grand Total .....	\$31,438.68



SHEET

LIABILITIES

Accounts Owed by the Town :	
Water Reservoir .....	\$3,500.00
Due to State :	
State Head Taxes—1951	
Uncollected .....	\$655.00
Collected—not remitted to State Treas. ....	5,693.50
	<hr/>
	6,348.50
Capital Reserve Funds :	
Highway Equipment .....	1,000.00
	<hr/>
Total Liabilities .....	\$12,862.08
Excess of assets over liabilities (Surplus) .....	18,576.60
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Grand Total .....	\$31,438.68

## SUMMARY OF RECEIPTS AND PAYMENTS

TOWN OF BEDFORD

RECEIPTS AND

### RECEIPTS

Current Revenue :

From Local Taxes :

Property Taxes—Current Year ..	\$92,333.47	
Poll Taxes—Current Year—		
Regular at \$2 .....	1,836.00	
National Bank Stock Taxes .....	27.00	
Yield Taxes .....	2,397.61	
State Head Taxes at \$5 .....	5,680.00	
Total Current Year's Taxes collected		
and remitted .....		\$102,274.08
Property Taxes and Yield Taxes—		
Previous Years—1950 .....		9,284.49
Poll Taxes—Previous Years—Regular at \$2 .		310.00
Interest received on Taxes .....		239.71
Penalties on State Head Taxes .....		13.50
Tax sales redeemed .....		145.29

From State :

Interest and dividend tax .....	\$13,941.90
Railroad Tax .....	87.06
Savings Bank Tax and Building and	
Loan Association Tax .....	231.44
Rent of Grader .....	604.25

PAYMENTS For the Year Ended December 31, 1951

Current Maintenance Expenses:

General Government:

Town officers' salaries .....	\$2,283.50
Town officers' expenses .....	1,219.69
Election and registration expenses	141.46
Municipal court expenses .....	171.00
Expenses town hall and other town buildings .....	1,955.36

Protection of Persons and Property:

Police department .....	212.95
Civil Defense .....	94.33
Fire department, including forest fires .....	3,438.89
Bounties .....	3.50
Damage by dogs .....	32.00
Insurance—New .....	628.16

Health:

Health department, including hospitals .....	5.00
Vital statistics .....	46.00
Town dumps and garbage removal	457.15

RECEIPTS AND

Reimbursement a/c Exemption of Growing Wood and Timber . . . .	3.09
Commission on State Head Tax . .	25.22
Fighting forest fires . . . . .	177.77
Bounties . . . . .	2.25
Reimbursement a/c Old Age Assistance . . . . .	766.05

From Local Sources, Except Taxes:

Dog licenses . . . . .	672.64	
Business licenses, permits and filing fees . . . . .	34.00	
Fines and forfeits, municipal court	577.40	
Rent of town property . . . . .	785.40	
Histories . . . . .	37.50	
Auto Permits 1952 . . . . .	71.76	
Registration of motor vehicles, 1950 Permits . . . . .	162.62	
Registration of motor vehicles, 1951 Permits . . . . .	8,981.09	27,161.44
		<hr/>
		\$139,428.51

Receipts Other than Current Revenue:

Insurance adjustments:	
Storm Damage Town Hall . . . .	261.33
Fire Station . . . . .	2,000.00
On Fire Hose . . . . .	322.00
Accident Grader . . . . .	352.56
Sale of town property:	
Shepard lot . . . . .	525.00



PAYMENTS (*Continued*)

Highways and Bridges :

Town Road Aid .....	959.91
Town Maintenance—Summer ....	7,326.63
Street lighting .....	621.60
General Expenses of Highway Department and Winter .....	8,932.11

Libraries :

Libraries .....	700.00
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Public Welfare :

Old age assistance .....	2,583.43
Town poor .....	734.25

Patriotic Purposes :

Memorial Day .....	38.00
Aid to soldiers and their families ..	447.99

Recreation :

Equipment .....	196.19
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Public Service Enterprises :

Town Clock .....	25.00
Care of Memorial Plot .....	14.00
Cemeteries, including hearse hire .	624.78

Unclassified :

Tax Sales Costs .....	32.35
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\$33,925.23

RECEIPTS AND

Sale of Desfonds lots .....	150.00
Sale of Marcurick lots .....	100.00
Refund—Socony Vacuum Oil Co.	57.78
Refund—Socony Vacuum Oil Co.	8.00
Telephone Tolls .....	.25
Sale of Tar to private individuals	56.31
Sale of Loam to private individuals	4.00
Sale of Sand—School District ....	6.00
Refund on Safety Deposit Box ..	3.60
Russell Keeler—Cemetery lots sold	48.00
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Total Receipts Other than Current Revenue ....	\$3,894.83
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Total Receipts from All Sources .....	\$143,323.34
Cash on hand January 1, 1951 .....	8,378.45
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Grand Total .....	\$151,701.79

PAYMENTS (*Concluded*)

Fire Damage .....	2,276.64
Storm Damage .....	280.00
Taxes bought by town .....	275.54
Discounts, Abatements and Refunds .....	1,476.65
Grader Accident .....	352.35

Total Current Maintenance Expenses . \$4,661.18

Outlay for New Construction,

Equipment and Permanent  
Improvements:

Gravel .....	\$2,048.80
Tarring Class V Highways .....	7,678.51

Total Outlay Payments ..... 9,727.31

Indebtedness:

Payments to capital reserve funds 1,000.00

Payments to Other Governmental

Divisions:

State of N. H. Timber Tax Reimbursement .....	19.90
Taxes paid to County .....	14,853.93
Payments to School District .....	68,273.25

Total Payments to Other Governmental

Divisions ..... \$83,147.08

Total Payments for all Purposes .....\$132,460.80

Cash on hand December 31, 1951 ..... 19,240.99

Grand Total .....\$151,701.79

## CERTIFICATE

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

January 19, 1952

CLARENCE M. CROWELL,  
L. FAY BURRILL,  
ALBERT J. LINDAHL,

*Selectmen*

## SUMMARY INVENTORY OF VALUATION

Lands and buildings .....		\$2,308,100.00
Electric Plants .....		285,442.00
Horses .....	102	13,150.00
Cows .....	505	80,425.00
Other Neat Stock .....	20	1,950.00
Sheep and Goats .....	7	45.00
Hogs .....	108	2,525.00
Fowl .....	33,826	39,516.00
Fur-bearing animals .....	15	225.00
Portable Mills .....	4	3,200.00
Wood, Lumber, etc. ....		1,934.00
Gasoline Pumps and Tanks .....	10	2,235.00
Stock in Trade .....		40,975.00
Mills and Machinery .....		3,000.00
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Total Gross Valuation before exemptions allowed .....		\$2,782,722.00
Less: Soldiers' exemptions and exemptions to blind .....		151,550.00
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Net Valuation on which Tax Rate is computed		\$2,631,172
Amount of property valuation exempted to veterans .....		151,550.00
Number of inventories distributed .	800	
Number of inventories returned ..	504	
Number of veterans who received property exemption .....	154	
Number of veterans exempted from poll tax .....	184	

## STATEMENT OF APPROPRIATIONS AND TAXES

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Town Officers' Salaries .....	\$2,300.00
Town Officers' Expenses .....	1,400.00
Election and Registration Expenses .....	200.00
Municipal Court Expenses .....	200.00
Town Hall and Buildings .....	2,000.00
Police Department .....	300.00
Fire Department .....	3,800.00
Care of Church Clock .....	25.00
Health Department .....	50.00
Vital Statistics .....	60.00
Town Road Aid .....	937.09
Town Maintenance .....	7,500.00
Tar .....	10,000.00
Gravel .....	2,000.00
Recreational Equipment .....	200.00
Street Lighting .....	641.92
General Expenses of Highway Department ....	7,500.00
Town Dump .....	500.00
Added Insurance on Town Hall .....	705.00
Civil Defense .....	500.00
Libraries .....	700.00
Old Age Assistance .....	3,000.00
Town Poor .....	2,500.00
Memorial Day and Veteran's Associations ....	50.00
Parks and Playgrounds Inc. Band Concerts ...	25.00
Cemeteries .....	600.00
Damages and Legal Expense .....	50.00
Interest .....	50.00

County Tax .....	14,853.93
School Tax .....	69,404.10

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Total Town and School Appropriations ... \$132,052.04

Less: Estimated Revenues and Credits:

Interest and Dividend Tax .....	\$13,941.90
Railroad Tax .....	95.00
Savings Bank Tax .....	350.00
Reimbursement a/c State Bounties	2.25
Reimbursement a/c Exemption of Growing Wood and Timber .....	391.98
Motor Vehicle Permit Fees .....	8,500.00
Dog Licenses .....	550.00
Business Licenses and Permits ....	50.00
Fines and Forfeits—Municipal	
Court .....	100.00
Rent of Town Property .....	500.00
Interest Received on Taxes .....	250.00
Water and Electric Departments .	50.00
Sale of Tax Deeded Property ....	525.00
Cash Surplus .....	3,500.00
Cemetery lots sold .....	50.00
Fire Warden Training .....	20.00

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Total Revenue and Credits .....

\$103,175.91

Plus Overlay .....

1,151.20

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Net Amount to be raised by Taxation .....

\$104,327.11

Less: Poll Taxes, 1040 at \$2.00 . . . .	\$2,080.00	
National Bank Stock Taxes . . . . .	27.00	
		<hr/>
		2,107.00

Amount to be raised by property taxes on  
which tax rate is to be figured . . . . . \$102,220.11

Taxes to be Committed to Collector:		
Property Taxes . . . . .	\$102,220.11	
Poll Taxes at \$2.00 . . . . .	2,080.00	
National Bank Stock Taxes . . . . .	27.00	

Total Taxes to be Committed . . . . .	\$104,327.11
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Rate of Taxation:

Town . . . . .	\$1.22
School Dist. . . . .	2.71
Average . . . . .	3.90



## SCHEDULE OF TOWN PROPERTY

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<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings .....	\$50,000.00
Furniture and Equipment .....	1,000.00
Libraries, Lands and Buildings .....	5,000.00
Furniture and Equipment .....	1,000.00
Police Department, Equipment .....	50.00
Fire Department, Lands and Buildings .....	4,500.00
Equipment .....	12,000.00
Highway Department, Lands and Buildings ....	3,000.00
Equipment .....	5,000.00
Schools, Lands and Buildings .....	68,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Wilfred Bourque Homestead .....	1,000.00
Cavanaugh lot .....	250.00
Adeline Trottier lots, 186-187 Donald St. ....	100.00
Belmire Demers lots, 141-142 Donald St. ....	25.00
Gustave E. Richard lots, 174-183 Worthly Rd.	300.00
Mederic Binette lots, 116-118 .....	100.00
Annie Jones-Perry land, 100 acres .....	1,200.00
Carl & R. Bartlett, 95 acres .....	1,000.00
Frances West Heirs, 3 acres .....	30.00
George Dawson-Robert Shirley land, 6 acres .....	50.00
Bertha Shedd & W. C. Adams, 10 acres ....	50.00
Sheehan & Sullivan, 2 acres .....	500.00
Helena Tulford, 2½ acre house lot .....	50.00
Total .....	\$154,205.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENSES

Fiscal Year Ending December 31, 1950

	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries . . . . .	\$2,300.00	\$25.22	\$2,325.22	\$2,283.50	\$41.72	
Town Officers' Expenses . . . . .	1,400.00		1,400.00	1,219.69	180.31	
Election & Registration . . . . .	200.00		200.00	141.46	58.54	
Municipal Court Expenses . . . . .	200.00		200.00	171.00	29.00	
Town Hall . . . . .	2,000.00		2,000.00	1,955.36	44.64	
Police Department . . . . .	300.00		300.00	212.95	87.05	
Fire Department . . . . .	3,800.00	177.77	3,977.77	3,438.89	538.88	
Fire Department—Fire Damage . . . . .		2,322.00	2,322.00	2,276.64	45.36	
Health Department . . . . .	50.00		50.00	5.00	45.00	
Vital Statistics . . . . .	60.00		60.00	46.00	14.00	
Town Dump . . . . .	500.00		500.00	457.15	42.85	
Town Maintenance—Summer . . . . .	7,500.00	802.65	8,320.65	7,326.63	976.02	
General Expense Highway Dept. . . . .	7,500.00		7,500.00	8,932.11		\$1,432.11
Grader Accident . . . . .		352.56	352.56	352.35	.21	
Street Lighting . . . . .	641.92		641.92	621.60	20.32	
Town Road Aid . . . . .	937.09		937.09	959.91		22.82

Libraries .....	700.00	700.00	700.00	
Town Poor and Soldiers' Aid .....	2,500.00	2,500.00	1,182.24	1,317.76
Old Age Assistance .....	3,000.00	3,000.00	2,583.43	416.57
Town Clock .....	25.00	25.00	25.00	
Recreational Equipment .....	200.00	200.00	196.19	3.81
Care of Memorial Plot .....	25.00	25.00	14.00	11.00
Extra Insurance Town Hall .....	705.00	705.00	628.16	76.84
Legal Expense & Dog Damage .....	50.00	50.00	32.00	18.00
Tar Class V Highways .....	10,000.00	56.13 10,056.13	7,678.51	2,377.62
Gravel Class V Highways .....	2,000.00	2,000.00	2,048.80	48.80
Interest .....	50.00	50.00		50.00
Civil Defense .....	500.00	500.00	94.33	405.67
Cemeteries .....	600.00	600.00	624.78	24.78
Storm Damage .....		261.33 261.33	280.00	18.67
Memorial Day .....	50.00	50.00	38.00	12.00
	<u>\$47,794.01</u>	<u>\$3,997.66 \$51,791.67</u>	<u>\$46,525.68</u>	<u>\$6,813.17</u>
				<u>\$1,547.18</u>
			Unexpended Balance .....	\$5,265.99

## TOWN CLERK'S REPORT

### DOG LICENSES

#### Received

At Clerk's office .....	\$169.00	
Kennel Licenses .....	62.00	
From Israel Latulippe .....	550.00	
	<hr/>	
Total .....		\$781.00

#### Paid

Clerk's fees .....	\$12.80	
Dog License Book .....	6.65	
Dog Tags .....	20.16	
Israel Latulippe, collecting .....	68.75	
Treasurer .....	672.64	
	<hr/>	
Total .....		\$781.00

### HISTORY AND DIARY ACCOUNT

#### Received

From Sale of Histories & Diaries .....	\$37.50
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Paid Treasurer .....	\$37.50
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This is to certify we have examined the above account and have found it correctly cast and properly vouched.

January 22, 1952

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors*

MUNICIPAL COURT ACCOUNT

Received

Bail from last year .....	\$500.00	
Fine & Costs .....	978.86	
Rebates on two cases, \$5.50; \$1.00 .....	.650	
Landlord and Tenant Writ .....	.50	
	<hr/>	
Total .....		\$1,485.86

Paid

Motor Vehicle Dept. ....	\$383.50	
Witness Fees .....	24.96	
Returned Bail .....	500.00	
Treasurer .....	577.40	
	<hr/>	
Total .....		\$1,485.86

This is to certify that we have examined the above account and have found it correctly cast and properly vouched.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors.*

•  
January 21, 1952

AUTOMOBILE ACCOUNT

Received

1950 Permits .....	\$162.62	
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1951 Permits .....	9,004.83	
1952 Permits .....	71.76	
		<hr/>
Total .....		\$9,239.21

Paid

2 Auto and Truck Guides .....	\$13.00	
Rebate on Thracher's car .....	9.79	
Rebate on Agnes Wheeler's car ..	.95	
Treasurer, 1950 Permits .....	162.62	
Treasurer, 1951 Permits .....	8,981.09	
Treasurer, 1952 Permits .....	71.76	
		<hr/>
Total .....		\$9,239.21

This is to certify we have examined the above account and have found it correctly cast and properly vouched.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors*

January 21, 1952

## SUMMARY OF WARRANT

Levy of 1951

*Dr.*

*Taxes Committed to Collector:*

Property Taxes .....	\$102,220.11	
Poll Taxes .....	2,080.00	
National Bank Stock Tax .....	27.00	
		<hr/>
		\$104,327.11

*Timber Yield Tax* ..... 2,425.46

*Added Taxes:*

Property Taxes .....	3.93	
Poll Taxes .....	50.00	
<i>Interest Collected</i> .....	7.68	
		<hr/>
Total Debits .....	\$106,814.18	

*Cr.*

*Remittances to Treasurer:*

Property Taxes .....	\$91,013.81	
Property Taxes remitted in		
Jan. 1952 .....	1.23	
Poll Taxes .....	1,836.00	

National Bank Stock Tax .....	27.00	
Timber Yield Tax .....	2,397.61	
Interest Collected .....	7.68	
<i>Discount Allowed</i> .....	1,158.23	
Abatements .....	161.43	
		\$96,602.99

*Uncollected Taxes as per Collector's List:*

Property .....	9,953.34	
Polls .....	230.00	
Timber Yield Tax .....	27.85	
		\$106,814.18

Levy of 1950

*Dr.*

*Uncollected Taxes—As of January 1, 1951:*

Property Taxes .....	\$9,254.49	
Poll Taxes .....	340.00	
Added Poll Taxes .....	16.00	
		\$9,610.49

<i>Interest Collected during Fiscal Year ended December 31, 1951</i> .....	232.03	
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Total Debits .....	\$9,842.52
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*Cr.*

*Remittances to Treasurer:*

Property Taxes .....	\$9,135.21
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Poll Taxes .....	310.00
Interest Collected .....	232.03
Abatements Made during Year .....	149.28

*Uncollected Taxes as per Collector's List:*

Poll Taxes .....	16.00
	<hr/>
Total Credits .....	\$9,842.52

Respectfully submitted,

IRENE M. PARKHURST,  
*Tax Collector.*

This is to certify we have examined the above account and have found it correct.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors*

January 23, 1952

SUMMARY OF TAX SALES ACCOUNTS AS OF  
DECEMBER 31, 1951

Dr.

	1950	Levy of 1949
Taxes Sold to Town during Year . . . . .	\$275.54	
Balance of Unredeemed Taxes on January 1, 1951 . . . . .		\$130.19
Interest Collected during Year . . . . .		11.56
Total Debits . . . . .	\$275.54	\$141.75

Cr.

Remittances to Treasurer: . . . . .	\$22.15	\$111.58
Interest Collected . . . . .		11.56
Unredeemed Taxes as of Dec. 31, 1951 .	253.39	18.61
Total Credits . . . . .	\$275.54	\$141.75

*Unredeemed Taxes on December 31, 1951*

	1950	1949
Bourque, Roland, Heirs . . . . .	\$222.85	
Chapman, A. H. Land Co. . . . .	19.11	\$18.61
Philbrick, Frank . . . . .	11.43	
	\$253.39	\$18.61

STATE HEAD TAX

Levy of 1951

*Dr.*

*State Head Taxes Committed to Collector :*

Original Warrant .....	\$6,315.00	
Added Taxes .....	190.00	
		<hr/>
Total Commitment .....	\$6,505.00	
Penalties Collected .....	13.50	
		<hr/>
Total Debits .....	\$6,518.50	

*Cr.*

*Remittance to Treasurer :*

Head Taxes .....	\$5,680.00	
Penalties .....	13.50	
		<hr/>
		\$5,693.50
Abatements .....		170.00
Uncollected Head Taxes as per Collector's List .....		655.00
		<hr/>
Total Credit .....	\$6,518.50	

This is to certify that we have examined the above account and found it correctly cast and properly vouched.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors*

January 22, 1952

## TREASURER'S REPORT

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Received of:

Treasurer 1950—Balance Dec. 31, 1950 . . . . . \$8,378.45

Irene Parkhurst, Tax Collector:

Poll Taxes, 1950 . . . . .	\$310.00
Poll Taxes, 1951 . . . . .	1,836.00
Special Head Taxes . . . . .	5,680.00
Property Taxes, 1950 . . . . .	9,135.21
Interest on Taxes, 1950 . . . . .	232.03
Property Taxes, 1951 . . . . .	91,013.81
Interest on Taxes 1951 . . . . .	7.68
Penalties on Special Head Taxes . . . . .	13.50
National Bank Stock Tax . . . . .	27.00
Discounts & Abatements . . . . .	1,468.94
Timber Taxes . . . . .	2,397.61
Taxes Redeemed . . . . .	145.29

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112,267.07

State Treasurer:

Interest & Dividends . . . . .	\$13,941.90
Railroad Tax . . . . .	87.06
Savings Bank Tax . . . . .	231.44
Recovery on O.A.A. . . . .	27.76
Recovery on O.A.A. . . . .	95.75
Recovery on O.A.A. . . . .	642.54
Rent of Grader . . . . .	604.25

Bounties .....	2.25	
Forest Fire .....	177.77	
Timber Tax Refund .....	3.09	
Commission on Head Tax .....	25.22	
		15,839.03

Martha F. Wiggin, Clerk:

Auto Permits, 1950 .....	\$162.62	
Auto Permits, 1951 .....	8,981.09	
Auto Permits, 1952 .....	71.76	
Dog Licenses, 1951 .....	672.64	
Histories & Diaries .....	37.50	
Court Fees .....	577.40	
		10,503.01

Selectmen:

Rent of Town Hall .....	\$345.00
Rent of Grader .....	188.40
Rent of Land .....	10.00
Rent of Greenhouse .....	2.00
Rent of Bourque Property ....	240.00
Beano Permits .....	10.00
Telephone Tolls .....	.25
Tar to Private Individuals ....	56.31
Sunday Permits .....	24.00
Sale of Shepard Lots .....	525.00
Sale of Desfonds Lots .....	150.00
Sale of Marcurick Lots .....	100.00
Funds Received on Claims	
Storm Damage Town Hall...	261.33
Fire Damage to Fire House	2,000.00

Fire Damage to Fire Hose . .	322.00
Accident Grader vs. E. Lemelin	352.56

4,586.85

Other Sources :

John R. Burleigh—Loam . . . . .	\$4.00
Socony Vacuum Oil Co. Refund	57.78
Socony Vacuum Oil Co.	
Credit on Barrels . . . . .	8.00
School District of Bedford	
Sale of Sand . . . . .	6.00
Amoskeag Savings Bank—Refund	
on Safety Deposit Box Rent	3.60

79.38

Cemetery Lots Sold :

Russell C. Keeler, Cemetery Trustee . . . . .	48.00
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Total Receipts . . . . .	\$151,701.79
Total Checks Issued . . . . .	132,460.80

Cash on Hand, Dec. 31, 1951 . . . . .	\$19,240.99
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Respectfully submitted,

C. FREEMAN SHAW,  
*Treasurer*

This is to certify we have examined the treasurer's account for the year 1951 and have found it correctly cast and properly vouched.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors*

January 24, 1952

## Report of Security for Yield Taxes

Oct. 1, 1950 to Oct. 1, 1951

### Received in Trust:

Oct. 23, 1950	Security Deposit .....	\$60.00
Jan. 22, 1951	Security Deposit .....	375.00
Apr. 10, 1951	Security Deposit .....	170.00
Apr. 17, 1951	Security Deposit .....	105.00
Apr. 25, 1951	Security Deposit .....	520.00
May 7, 1951	Security Deposit .....	35.50
Aug. 1, 1951	Security Deposit .....	150.00
Aug. 1, 1951	Security Deposit .....	70.00
Aug. 1, 1951	Security Deposit .....	29.78
Sept. 4, 1951	Security Deposit .....	29.90
Sept. 17, 1951	Security Deposit .....	240.00
Sept. 26, 1951	Security Deposit .....	100.00
Sept. 26, 1951	Security Deposit .....	42.00
Oct. 19, 1951	Security Deposit (1951 Acct.)	70.71
Oct. 25, 1951	Security Deposit (1951 Acct.)	6.86
		\$2,004.75

### Paid:

Nov. 3, 1951	Irene Parkhurst, Tax Collector	\$336.58
Dec. 3, 1951	Irene Parkhurst, Tax Collector	1,667.40
Dec. 3, 1951	Return of Deposit to Depositer	.77
		\$2,004.75

### Account

Oct. 1, 1951 to Oct. 1, 1952

Oct. 9, 1951	Security Deposit .....	\$150.00
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Nov. 20, 1951	Security Deposit .....	60.00
		<hr/>
		\$210.00
Balance In Trust :		
Dec. 31, 1951 .....		\$210.00

Respectfully submitted,  
C. FREEMAN SHAW,  
*Treasurer*

This is to certify that we have examined the above account and found it correctly cast and properly vouched.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors*

January 24, 1952



## SELECTMEN'S REPORT

### TOWN OFFICERS' SALARIES

1951

Apr. 7	Martha F. Wiggin (Issuing Auto Permits) .....	\$454.50
June 11	L. Fay Burrill (Part of salary 1951 selectman) .....	75.00
July 7	Martha F. Wiggin (Issuing Auto Permits) .....	76.00
July 27	L. Fay Burrill (Part of salary 1951)	75.00
Aug. 18	Arthur Hodgman, Auditor 1950 Accounts .....	40.00
Oct. 6	Martha F. Wiggin (Issuing Auto Permits) .....	44.50
Oct. 6	Clarence M. Crowell (Part of salary 1951 selectman) .....	200.00
Nov. 3	Albert J. Lindahl (Part of salary 1951 selectman) .....	100.00
Nov. 3	Irene M. Parkhurst (Part of salary 1951 Tax Coll.) .....	250.00
Dec. 15	L. Fay Burrill (Bal. salary of 1951)	125.00
Dec. 15	Irene M. Parkhurst (Bal. of salary)	100.00
Dec. 15	Frank P. French, Auditor 1950 Accts.	40.00
Dec. 15	Clarence M. Crowell (Bal. salary 1951)	165.00
Dec. 15	Clarence M. Crowell (Salary as Overseer of Poor) .....	100.00
Dec. 15	C. Freeman Shaw (Salary as Treasurer 1951) .....	100.00
Dec. 15	C. Freeman Shaw (Salary as Treas. of Trust Funds) .....	50.00

Dec. 15	Albert J. Lindahl (Bal. salary 1951 selectman) .....	180.00
Dec. 15	L. Fay Burrill (Salary Head Tax) ..	5.00
Dec. 15	Martha F. Wiggin (Issuing Auto Permits) .....	53.50
Dec. 15	Martha F. Wiggin (Salary Town Clerk) .....	50.00
		\$2,283.50

#### TOWN OFFICERS' EXPENSES

Jan. 20	Hillsborough Co. Registry of Deeds (Recording Deed) .....	\$1.21
Jan. 26	Edson Eastman (Auditors' notices) .	1.09
Feb. 3	Association of N. H. Assessors— Dues for 1951 .....	2.00
Feb. 21	Burroughs Adding Mach. Co., Repairs on Adding Machine .....	29.34
Mar. 1	Margaret Peaslee, copying Town Warrant .....	3.00
Mar. 1	Clarence M. Crowell, Office supplies and telephone .....	43.95
Mar. 3	Elizabeth Burrill, copying Town Report	10.00
Mar. 17	Granite State Press, printing envelopes .....	4.25
Mar. 17	Albert J. Lindahl, copying Inventory and Misc. Expenses .....	29.60
Apr. 10	Hillsborough Co. Reg. of Deeds, List of Deeds & Mortgages .....	46.36
Apr. 10	Brown & Saltmarsh, supplies for Town Clerk & Tax Coll. ....	42.57
Apr. 10	Gillis French, State Appraiser .....	6.00

Apr. 14	The Clarke Press, printing Town Reports .....	525.00
Apr. 14	Peerless Casualty Co., Town Officers' Bonds .....	129.00
Apr. 21	Hillsborough Co. Registry of Probate	1.10
Apr. 21	Clarence M. Crowell, Office Supplies & State Appraiser .....	23.44
Apr. 21	Albert J. Lindahl, use of car assessing 1951 .....	50.00
Apr. 21	Albert J. Lindahl, attending assessors' meeting and postage .....	3.30
Apr. 21	L. Fay Burrill, attending Assessors meetings 1950 & 1951 .....	6.00
May 5	Alfred W. Poor, making out deeds ..	6.55
June 2	The Ruemely Press, printing Tax bills	14.25
June 16	Amoskeag Savings Bank, rent of safety deposit box .....	9.60
June 16	The Ruemely Press, stamped envelopes—Tax Collector .....	62.97
July 21	N. H. Tax Collectors' Asso. Dues for 1951 .....	3.00
Sept. 12	Brown & Saltmarsh, Vouchers .....	18.45
Sept. 12	Irene M. Parkhurst, attending Tax Collectors Convention .....	10.00
Sept. 12	William Goodman, Jr., Mimeograph	6.20
Sept. 24	Amoskeag National Bank, Key & Pouch for night deposit .....	4.25
Oct. 6	Martha F. Wiggin, Town Clerk, dues & expenses .....	4.00
Oct. 6	Clarence M. Crowell, Tel. tolls and office supplies .....	9.82
Oct. 20	The Ruemely Press, Property tax bills	14.25
Oct. 20	Wheeler & Clark, supplies Town Clerk	20.81
Oct. 20	Artercraft Press, printing envelopes ..	3.00

Nov. 3	Wheeler & Clark, balance of Oct. 20 bill .....	.40
Nov. 30	Brown & Saltmarsh, Office supplies ..	.82
Dec. 15	The Ruemely Press, Office supplies, Tax Collector .....	18.32
Dec. 15	Clarence M. Crowell, Tel. tolls & postage .....	26.78
Dec. 15	Albert J. Lindahl, expenses on Timber Tax & postage .....	16.62
Dec. 29	Pioneer Office supplies for Town Clerk .....	9.25
Dec. 29	Irene M. Parkhurst, Office supplies & Tel. tolls .....	3.14
		\$1,219.69

#### ELECTION AND REGISTRATION

Jan. 23	J. J. Moreau & Son, Hardware for booths .....	\$2.80
Mar. 17	K. G. Moore, rent of chairs .....	4.00
Mar. 17	Lew A. Cummings Co., printing ballots	45.00
Mar. 17	J. J. Moreau & Sons, Hardware for booths .....	1.46
Apr. 21	Clarence M. Crowell, Lunch Town Meeting Officers .....	8.20
Apr. 21	George Woodbury, Ballot Clerk Town Meeting .....	10.00
May 5	Harry Gage, Ballot Clerk Town Meeting .....	5.00
Aug. 18	Arthur Hodgman, Ballot Clerk Town Meeting .....	5.00
Nov. 3	Charles Hardy, Supervisor of checklist .....	12.00

Nov. 17	Israel Latulippe, police duty at Town Meeting .....	5.00
Dec. 17	Earl M. Isham, Jr., Ballot Clerk Town Meeting .....	5.00
Dec. 17	Byron Peck, Police duty at Town Meeting .....	5.00
Dec. 29	Frank Barnard, Supervisor of checklist .....	18.00
Dec. 29	Blanche N. Clapp, Supervisor of checklist .....	15.00
		<hr/>
		\$141.46

#### MUNICIPAL COURT

Dec. 15	J. Walker Wiggin, Special Justice ..	\$21.00
Dec. 23	Robert P. Booth, Justice of Municipal Court .....	100.00
Dec. 30	Martha F. Wiggin, Clerk of Court ..	50.00
		<hr/>
		\$171.00

#### TOWN HALL EXPENSES INCLUDING GREEN HOUSE

Jan. 20	N. E. Tel. & Tel., Telephone calls ...	\$8.30
Jan. 20	E. K. Wheeler, wood for Green House .....	20.00
Jan. 20	Public Servcie Co. of N. H., Service bill .....	24.93
Feb. 3	C. H. Fulton, Janitor Town Hall ...	31.00
Feb. 3	C. H. Fulton, Janitor Green House .	5.00
Feb. 17	Bedford Center Garage, 1 gal. Zerone .....	1.25

Feb. 20	N. E. Tel. & Tel. Co., Telephone service .....	9.15
Feb. 20	Public Service Co., Electric service, Green House .....	4.31
Mar. 5	R. J. Zankowski, repair door Town Hall .....	18.66
Feb. 20	Public Service Co., Electric service Town Hall .....	20.37
Mar. 17	Public Service Co., Electric service Town Hall .....	20.35
Mar. 17	Public Service Co., Electric service Green House .....	4.33
Mar. 17	C. H. Fulton, Janitor Green House	5.00
Mar. 17	C. H. Fulton, Janitor Town Hall ..	25.00
Mar. 17	Fred W. French, Fuel and supplies Town Hall .....	149.68
Mar. 17	N. E. Tel. & Tel. Co., Tel. service	9.80
Mar. 17	J. J. Moreau & Son, Supplies for Town Hall .....	.72
Mar. 31	C. H. Fulton, Janitor Town Hall ....	38.50
Mar. 31	C. H. Fulton, Janitor Green House	5.00
Mar. 31	E. E. Vachon, Tuning piano .....	6.50
Mar. 31	R. J. Zankowski, Repair Hall door ..	18.20
Apr. 7	Reynolds Smith, Labor and money paid out .....	2.49
Apr. 21	Merrimack Farmers' Exchange, Repair on water pump .....	8.33
Apr. 21	N. E. Tel. & Tel. Co., Tel. service ..	6.80
Apr. 21	Public Service Co., Electric service Green House .....	4.36
Apr. 21	Public Service Co., Electric service Town Hall .....	26.42
May 1	H. J. Campbell, Fuel for Town Hall	17.00
May 5	Fred W. French, Supplies Town Hall	3.24
May 5	C. H. Fulton, Janitor Green House ..	5.00

May 5	C. H. Fulton, Janitor Town Hall & keys .....	48.00
May 19	N. E. Tel. & Tel. Co., Tel. service ....	6.40
May 19	George E. Merrill, Janitor service Town Hall .....	4.00
May 19	Montrose Blood, Repairing plumbing Green House .....	4.25
May 19	Public Service Co., Electric service Green House .....	6.32
May 19	Public Service Co., Electric service Town Hall .....	21.56
June 2	R. W. Smith, Service and fuses ....	2.15
June 2	C. H. Fulton, Janitor service Green House .....	5.00
June 2	C. H. Fulton, Janitor service Town Hall .....	17.50
June 16	Russell Keeler, Mowing grass Town Hall .....	3.00
June 16	Merrimack Farmers' Exchange, Repair on water pump .....	7.88
June 16	N. E. Tel. & Tel. Co., Tel. service ..	6.40
June 23	Public Service Co., Electric service Green House .....	6.30
June 23	Public Service Co., Electric service Town Hall .....	21.39
July 7	C. H. Fulton, Janitor service Green House .....	5.00
July 7	C. H. Fulton, Janitor service Town Hall .....	10.00
July 7	Russell Keeler, Mowing grass Town Hall .....	5.00
July 21	N. E. Tel. & Tel. Co., Tel. service ..	6.95
July 21	Public Service Co., Electric service Green House .....	6.30

July	21	Public Service Co., Electric service Town Hall .....	21.26
Aug.	4	Fred W. French, supplies for Town Hall .....	16.20
Aug.	4	Farm Bureau Mutual Fire Ins Co., Ins. on Bourque place .....	6.59
Aug.	4	C. H. Fulton, Janitor service Green House .....	5.00
Aug.	4	C. H. Fulton, Janitor service Town Hall .....	20.00
Aug.	18	Albert J. Lindahl, Wood, Green House	19.00
Aug.	18	Albert J. Lindahl, Wood, Town Hall	38.00
Aug.	18	Public Service Co., Electric service Green House .....	7.88
Aug.	18	Public Service Co., Electric service Town Hall .....	26.37
Aug.	18	N. E. Tel. & Tel. Co., Tel. service ..	6.20
Sept.	1	C. H. Fulton, Janitor service Green House .....	5.00
Sept.	1	C. H. Fulton, Janitor service Town Hall .....	10.00
Sept.	15	N. E. Tel. & Tel. Co., Tel. service ..	7.00
Sept.	15	Reynolds Smith, Repair on blower in furnace .....	27.50
Sept.	24	Albert J. Lindahl, Wood, Town Hall	152.00
Sept.	25	O. Faucher, Repairs on pillars on Town Hall .....	14.00
Sept.	29	Deschenes Ins. Agency, Adjustment on Policy No. 522428 .....	2.91
Sept.	29	Public Service Co., Electric service Green House .....	7.88
Sept.	29	Public Service Co., Electric service Town Hall .....	26.12
Oct.	6	C. H. Fulton, Janitor Service Green House .....	5.00



Oct. 6	C. H. Fulton, Janitor Service Town Hall .....	21.00
Oct. 6	Nicholas Janosz, Repairs on doors Town Hall .....	3.00
Oct. 20	Public Service Co., Electric service Green House .....	7.89
Oct. 20	Public Service Co., Electric service Town Hall .....	26.85
Oct. 20	N. E. Tel. & Tel. Co., Tel. service ..	7.00
Nov. 3	Fred W. French, supplies Town Hall	20.89
Nov. 3	C. H. Fulton, Janitor service Green House .....	5.00
Nov. 3	C. H. Fulton, Janitor service Town Hall .....	35.00
Nov. 17	Fred W. French, Coal .....	133.77
Nov. 17	N. E. Tel. & Tel. Co., Tel. service ..	6.65
Nov. 17	Clarence Edgerly Ins. Agency, Fire insurance, Green House ....	64.40
Nov. 30	Public Service Co., Electric service Green House .....	7.90
Nov. 30	Public Service Co., Electric service Town Hall .....	31.67
Dec. 1	C. H. Fulton, Janitor service Town Hall .....	49.00
Dec. 1	C. H. Fulton, Janitor service Green House .....	5.00
Dec. 1	Fred W. French, Supplies Town Hall	.62
Dec. 6	Edgerly Insurance Co. ....	305.00
Dec. 15	N. E. Tel. & Tel. Co., Tel. service ..	8.15
Dec. 15	H. J. Campbell, Fuel .....	6.00
Dec. 29	C. H. Fulton, Janitor service Town Hall .....	42.00
Dec. 29	C. H. Fulton, Janitor service Green House .....	5.00
Dec. 29	Fred W. French, Supplies Town Hall	4.45

Dec. 29	Public Service Co., Electric service Green House .....	8.33
Dec. 29	Public Service Co., Electric service Town Hall .....	33.79
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		\$1,955.36

EXTRA FIRE INSURANCE — TOWN HALL

Mar. 17	Ernest H. Bond, Insurance on Town Hall .....	\$152.50
Mar. 31	Grange Mutual Fire Insurance Co. . .	311.10
Apr. 10	Farm Bureau Mutual Insurance Co.	57.81
Sept. 18	Farm Bureau Mutual Insurance Co.	106.75
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		\$628.16

STORM DAMAGE

July 7	F. L. Noyes Roofing Co., Repair storm damage Town Hall .....	\$60.00
Dec. 15	Herbert W. Paul, Repair storm damage, Town Hall .....	220.00
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		\$280.00

POLICE DEPARTMENT

July 21	Dr. Michael A. Michaels, Professional services for Officer Vincent .....	\$10.00
Oct. 6	Frank Parker, Ammunition Israel Latulippe .....	3.75

Nov. 17	Israel Latulippe, Police duty . . . . .	5.50
Dec. 15	Bruno Vincent, Police duty . . . . .	68.10
Dec. 22	Peter Duriga, Police duty . . . . .	26.16
Dec. 22	Augustin Villeneuve, Police duty . . . . .	99.44
		\$212.95

FIRE DEPARTMENT

Jan. 6	American LaFrance Foamite Corp., Fire hose . . . . .	\$325.36
Jan. 20	N. E. Tel. & Tel. Co., Tel. service ..	5.50
Jan. 20	Ashburner's Filling Station, Gas . . . . .	2.33
Jan. 20	Ernie's Oil Service, Fuel oil . . . . .	33.00
Feb. 10	Ernie's Oil Service, Fuel oil . . . . .	19.80
Feb. 10	Bedford Center Garage, Rental of battery & gas . . . . .	5.98
Feb. 17	N. E. Tel. & Tel. Co., Tel. service ..	5.60
Mar. 1	Williams Motor Co., Testing brakes Fire truck . . . . .	5.10
Mar. 5	Ernie's Oil Service, Fuel oil . . . . .	39.60
Mar. 17	N. E. Tel. & Tel. Co., Tel. service ..	5.50
Mar. 31	Clarence Kent, Insurance on Stanford	54.35
Mar. 31	Grange Mutual Fire Insurance Inc., Fire Insurance . . . . .	62.50
Mar. 31	Fred W. French, Gasoline . . . . .	2.16
Apr. 7	Ernie's Oil Service, Fuel oil . . . . .	26.40
Apr. 21	N. E. Tel. & Tel. Co., Tel. service ..	6.10
May 5	Fred W. French, Gasoline for Fire truck . . . . .	10.27
May 5	Bedford Center Garage, Labor on Fire trucks . . . . .	20.05
May 5	Clarence L. Kent, Insurance . . . . .	54.35

May	5	General Electric Supply Corp., Light bulbs .....	.86
May	5	Fire Protection Co., Fog nozzle .....	21.56
May	19	N. E. Tel. & Tel. Co., Tel. service ..	6.20
May	19	H. E. Netsch & Son, Labor on truck	3.00
June	2	Fred W. French, Gasoline .....	7.00
June	16	Sudbury Laboratory, Chemicals for Fire Dept. ....	22.54
June	16	N. E. Tel. & Tel. Co., Tel. service ..	7.05
July	7	Fire Protection Co., Fire hose .....	392.00
July	7	Ralph M. Wiggin, Maintenance Fire Equipment .....	42.75
July	7	Fred W. French, Gasoline for Fire truck .....	19.50
July	21	N. E. Tel. & Tel. Co., Tel. service ..	6.50
Aug.	4	Fred W. French, Gasoline for Fire trucks .....	17.25
Aug.	4	Clarence L. Kent, Insurance on truck	58.10
Aug.	4	American LaFrance Foamite Corp., Repair on pump .....	4.50
Aug.	4	Manchester Water Works, Hydrant rental 16 at \$50.00 .....	800.00
Aug.	4	Henry J. Provost, Sec. N. H. Firemen's Asso., Dues .....	59.00
Aug.	18	Ralph Miltimore, Repairs on Fire truck .....	71.40
Aug.	18	N. E. Tel. & Tel. Co., Tel. service ..	6.60
Sept.	1	Fred W. French, Supplies for Fire Dept. ....	19.25
Sept.	15	N. E. Tel. & Tel. Co., Tel. service ..	5.50
Sept.	15	Robert Bragdon, Repairs for Fire truck .....	44.50
Sept.	18	Clarence L. Kent, Firemen Liability	73.50
Sept.	29	Deschenes Insurance Agency, Truck Liability .....	47.60

Sept. 29	Ralph Miltimore, Repairs on Fire truck .....	7.50
Oct. 6	Fred W. French, Gasoline for Fire trucks .....	5.75
Oct. 20	N. E. Tel. & Tel. Co., Tel. service ..	5.60
Oct. 20	Justin A. McCarthy Co., Suction hose	75.54
Nov. 3	Fred W. French, Gasoline .....	7.75
Nov. 3	Ernie's Oil Service, Oil .....	16.94
Nov. 17	Fred W. French, Gasoline .....	9.30
Nov. 17	N. E. Tel. & Tel. Co., Tel. service ..	5.70
Dec. 1	Ernie's Oil Service, Oil .....	16.47
Dec. 1	American LaFrance Foamite Corp. ..	67.38
Dec. 1	Bedford Center Garage, Repairs on Fire truck .....	16.19
Dec. 1	Fred W. French, Gasoline & oil .....	12.78
Dec. 15	Manchester Fireman's Relief Asso. ..	100.00
Dec. 15	H. E. Netsch & Son, Repairs on Fire truck .....	26.72
Dec. 15	N. E. Tel. & Tel. Co., Tel. service ..	5.60
Dec. 15	Walter Melendy, Firemen's payroll	393.00
Dec. 15	Ernest Jenkins, Fire Warden payroll	85.93
Dec. 29	Frank H. Barnard, rent of water hole	1.00
Dec. 29	Walter Melendy, Firemen's payroll .	43.00
Dec. 29	Valley Bros., Lumber .....	59.11
Dec. 29	Fred W. French .....	10.38
Dec. 29	American LaFrance Foamite Corp. ..	1.37
Dec. 29	Ralph M. Wiggin, Jr. ....	42.75
Dec. 29	American LaFrance Foamite Corp. ..	3.02
		\$3,438.89

#### FIRE DEPARTMENT FIRE DAMAGE

Mar. 31	The Emery Waterhouse Co., Glass ..	\$4.92
Mar. 31	Pittsburgh Glass Co. ....	20.50

May	5	Aubrey G. Robinson, Wiring Fire Station .....	23.25
June	2	Fred W. French, Nails, Fire Station	22.30
June	2	Earl Mabie, Labor, Fire Station ..	204.75
June	16	Earl Mabie, Labor, Fire Station ..	283.00
June	16	Charles Joslin, Labor, Fire Station ..	32.00
June	30	Norman Mabie, Labor, Fire Station ..	54.50
July	7	Aubrey G. Robinson, Electrical supplies, Fire station .....	27.59
July	21	Robert Jenkins, Labor, Fire station ..	13.00
July	21	Norman Mabie, Labor, Fire station ..	22.75
July	21	Valley Bros., Lumber, Fire station ..	562.98
Aug.	4	Norman Mabie, Labor, Fire station ..	100.00
Sept.	1	A. H. Boucher, Repairs on heating system .....	22.00
Sept.	15	Valley Bros., Lumber, Fire station ..	8.95
Sept.	15	West Side Lumber Co., Lumber Fire station .....	6.18
Sept.	25	O. Faucher, Painting Fire station ..	350.00
Oct.	6	Clarence L. Kent, Insurance on workmen .....	28.97
Dec.	1	Eureka Fire Hose Co., Fire hose ....	294.00
Dec.	29	F. L. Noyes Roofing Co., Roofing ..	195.00
			\$2,276.64

#### HEALTH DEPARTMENT

Dec.	15	F. P. French, Health Officer .....	\$5.00
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#### TOWN DUMP

Apr.	14	F. W. Porter, Truck, labor and payroll	\$58.70
May	12	F. W. Porter, Truck, labor, payroll and fill .....	120.50

May 16	F. W. Porter, Payroll .....	16.00
June 23	F. W. Porter, Truck, labor and payroll	15.40
July 7	F. W. Porter, Payroll .....	42.45
Aug. 4	F. W. Porter, Truck, labor, payroll and fill .....	104.20
Aug. 18	Ralph Knoettner, Signs for dump ....	4.50
Oct. 13	F. W. Porter, Truck, labor and payroll	95.40
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		\$457.15

#### SUMMER MAINTENANCE

Jan. 27	F. W. Porter, Payroll .....	\$104.00
Feb. 17	F. W. Porter, Payroll .....	135.20
Feb. 24	F. W. Porter, Payroll .....	270.70
Mar. 3	F. W. Porter, Payroll .....	88.90
Mar. 10	F. W. Porter, Payroll .....	218.80
Mar. 17	F. W. Porter, Payroll .....	156.30
Mar. 24	F. W. Porter, Payroll .....	228.40
Mar. 31	F. W. Porter, Payroll .....	285.15
Apr. 10	Henry Ashburner, Gas for tractor ...	6.05
Apr. 10	Socony-Vacuum Oil Co., Fuel for grader .....	15.10
Apr. 10	F. W. Porter, Payroll .....	177.10
Apr. 14	F. W. Porter, Payroll .....	173.30
Apr. 21	Collector of Internal Revenue, Withholding tax .....	47.70
Apr. 21	R. C. Hazelton Co., Culverts .....	28.80
Apr. 21	F. W. Porter, Payroll .....	254.10
Apr. 30	F. W. Porter, Payroll .....	179.60
May 1	Hume Pipe of N. E., Inc., Culverts	166.90
May 5	Hume Pipe of N. E., Inc., Culverts	38.81
May 5	F. W. Porter, Payroll .....	319.10
May 5	F. W. French, Fuel for tractor .....	12.56

May 5	Ralph Knoettner, 8 Street signs . . . .	11.00
May 5	Ralph Miltimore, Repairs on tractor ..	14.72
May 5	Henry Ashburner, Gas for tractor ...	2.60
May 5	Socony-Vacuum Oil Co., Fuel for grader . . . . .	87.98
May 14	F. W. Porter, Payroll . . . . .	141.60
May 19	F. W. Porter, Payroll . . . . .	120.50
May 19	Ray Road Equipment, Culverts . . . . .	56.45
May 19	Ralph Knoettner, Bridge signs . . . . .	5.00
May 19	Socony-Vacuum Oil Co., Bal. of May bill . . . . .	1.80
May 26	F. W. Porter, Payroll . . . . .	149.20
June 2	F. W. Porter, Payroll . . . . .	74.60
June 2	F. W. French, gas for tractor . . . . .	59.23
June 9	F. W. Porter, Payroll . . . . .	72.25
June 16	F. W. Porter, Payroll . . . . .	100.80
June 16	Socony-Vacuum Oil Co., Fuel for grader . . . . .	57.87
June 23	F. W. Porter, Payroll . . . . .	144.90
June 30	F. W. Porter, Payroll . . . . .	237.70
July 7	F. W. French, Gas for tractor . . . . .	2.45
July 7	Ralph Miltimore, Repairs on tractor	27.13
July 7	Hume Pipe of N. E., Culverts . . . . .	25.01
July 14	F. W. Porter, Payroll . . . . .	260.00
July 24	Collector of Internal Revenue, Withholding tax . . . . .	46.50
Aug. 4	Henry Ashburner, Gas for tractor ..	22.81
Aug. 4	F. W. Porter, Payroll . . . . .	238.65
Aug. 14	F. W. Porter, Payroll . . . . .	99.70
Aug. 18	N. H. Farm Tractor Corp., Repairs on tractor . . . . .	28.13
Aug. 18	F. W. Porter, Payroll . . . . .	99.80
Aug. 27	F. W. Porter, Payroll . . . . .	250.95
Sept. 1	Hume Pipe of N. E., Inc., Culverts ..	93.88
Sept. 1	Fred W. French, Gas for tractor . . . .	12.45



Sept. 1	F. W. Porter, Payroll .....	166.30
Sept. 8	F. W. Porter, Payroll .....	248.30
Sept. 15	F. W. Porter, Payroll .....	307.75
Sept. 22	F. W. Porter, Payroll .....	261.90
Sept. 24	F. W. Porter, Payroll .....	49.20
Sept. 27	Fred W. French, Gas for tractor ....	8.41
Sept. 30	Ralph Miltimore, Labor on tractor ..	27.07
Oct. 20	Collector of Internal Revenue .....	106.20
Nov. 3	Hume Pipe of N. E., Inc., Culvert ..	41.40
Nov. 3	The West Side Lumber Co., Bridge planks .....	14.87
Nov. 10	F. W. Porter, Payroll .....	355.20
Nov. 17	Henry Ashburner, Gas for tractor ..	3.81
Dec. 8	F. W. Porter, Payroll .....	143.60
Dec. 15	F. W. Porter, Payroll .....	140.30
		\$7,326.63

#### GENERAL EXPENSE HIGHWAY DEPARTMENT

Jan. 6	F. W. Porter, Payroll .....	\$32.30
Jan. 20	Collector of Internal Revenue, Bal. 1950 withholding tax .....	38.30
Jan. 20	Public Service Co. of N. H. ....	2.10
Jan. 20	H. E. Netsch & Son, Repairs tractor, grader & plow .....	67.36
Jan. 23	Ray Road Equipment, Cutting blades	58.07
Jan. 23	Pleasant Street Machine Co., Labor on grader pump .....	3.25
Jan. 23	Scott Machine Co., Repair on grader	48.51
Jan. 23	R. C. Hazelton, Repair on grader ....	74.12
Jan. 23	Scott Machine Co., Repair on grader	47.24
Feb. 3	Ray Road Equipment, Cutting blades	40.11
Feb. 3	Merrimack Tire and Battery Co., Repair on tire .....	44.05

Feb. 17	Bedford Center Garage, Repairs on road equipment .....	32.63
Feb. 17	H. E. Netsch & Son, Repairs on grader	153.84
Feb. 20	Public Service Co. of N. H., Electricity grader shed .....	1.01
Feb. 26	N. H. Farm Tractor Corp., Repair on tractor .....	39.40
Mar. 5	Henry Ashburner, Gas, grader & tractor .....	8.16
Mar. 5	F. W. Porter, Payroll .....	120.30
Mar. 5	Merrimack Tire and Battery Co., Grader tires .....	505.81
Mar. 5	Socony-Vacuum Oil Co., Fuel for grader .....	83.78
Mar. 5	Scott Machine Co., Parts for grader	27.99
Mar. 17	Public Service Co. of N. H. ....	1.01
Mar. 17	Fred W. French, Gas for tractor ....	9.02
Mar. 17	Mosley's Motor Express, Transportation charge .....	1.50
Mar. 17	Deschenes Insurance Agency, Insurance, tractor .....	51.84
Mar. 17	Scott Machine Co., Parts for grader	6.54
Mar. 17	F. W. Porter, Payroll .....	34.40
Mar. 24	F. W. Porter, Payroll .....	20.20
Mar. 31	Fred W. French, Gas for tractor & grader .....	9.34
Apr. 7	F. W. Porter, Payroll .....	18.80
Apr. 7	Merrimack Tire and Battery Co., Repairs on grader tire .....	4.00
Apr. 7	H. E. Netsch & Son, Repair grader, sander & tractor .....	19.95
Apr. 14	F. W. Porter .....	27.60
Apr. 21	Public Service Co. of N. H. ....	1.01
Apr. 21	Ray Road Equipment .....	19.74

Apr. 21	Clarence L. Kent, Liability on grader .....	40.15
Apr. 21	Clarence L. Kent, Workmen's Compensation .....	120.10
May 1	Scott Machinery, Inc., Repairs for grader .....	40.97
May 1	N. H. Farm Tractor Corp., Repairs for tractor .....	59.31
May 19	John A. Connare, Inc., Repairs on grader tire .....	26.70
May 19	H. E. Netsch & Son, Repair tractor & work on road signs .....	30.80
May 19	Merrimack Tire and Battery Co., Repair grader tire .....	18.00
May 19	A. H. Gilbert, Welding road scraper .	21.00
May 19	Public Service Co. of N. H. ....	1.00
May 28	F. W. Porter, Payroll .....	17.60
June 2	Merrimack Tire and Battery Co., Adjustment on battery & repair tire	18.88
June 2	Gordon Ashburner, Driving grader for State of N. H. ....	38.00
June 9	Gordon Ashburner, Driving grader for State of N. H. ....	82.95
June 16	Gordon Ashburner, Driving grader for State of N. H. ....	32.30
June 16	N. H. Auto Trimming Co., Grader repair .....	12.18
June 16	Scott Machinery, Inc., Parts for grader .....	12.48
June 16	Ray Road Equipment, Grader blades	60.30
June 16	H. E. Netsch & Son, Repair on tractor	9.29
June 16	N. H. Farm Tractor Corp., Repair on tractor .....	25.86
June 29	Public Service Co. of N. H. ....	1.01

July 7	Scott Machinery, Inc., Repair on grader .....	22.03
July 7	R. C. Hazelton Co., Inc., Repair on grader .....	5.33
July 7	H. E. Netsch & Son, Repair grader ..	21.95
July 21	Public Service Co. of N. H. ....	1.00
Aug. 18	Ralph Miltimore, Repair grader & tractor .....	13.60
Aug. 18	H. E. Netsch & Son, Repair on tractor .....	16.92
Aug. 18	Socony-Vacuum Oil Co., Fuel for grader .....	57.78
Aug. 18	Public Service Co. of N. H. ....	1.26
Sept. 1	R. C. Hazelton, Inc., Grader blades	31.85
Sept. 1	F. W. Porter, Payroll .....	73.00
Sept. 1	Socony-Vacuum Oil Co. ....	42.74
Sept. 1	Merrimack Tire and Battery Co., Repair on tire .....	3.50
Sept. 1	Scott Machinery Co., Repair on grader	21.95
Sept. 12	Henry Ashburner, Aug. bill for grader .....	6.90
Sept. 12	H. E. Netsch & Son, Repair on grader .....	13.34
Sept. 29	N. H. Farm Tractor Corp., Repair on tractor .....	73.57
Sept. 29	Ray Road Equipment, Grader blades	45.42
Sept. 29	Socony-Vacuum Oil Co., Fuel for grader .....	53.78
Sept. 29	Public Service Co. of N. H. ....	1.26
Oct. 6	N. H. Farm Tractor Co. ....	15.75
Oct. 6	Scott Machinery Co., Parts for grader	109.57
Oct. 6	Clarence L. Kent, Workmen's compensation .....	148.50
Oct. 6	H. E. Netsch & Son, Repair on grader	11.73
Oct. 20	Public Service Co. of N. H. ....	1.25

Oct. 27	Town of Bedford—Highway Dept.	49.20
Nov. 3	Pleasant St. Machine Co., Repair on grader .....	7.50
Nov. 17	Gerald R. Hyde, Surveying Town lot for sand pit .....	20.00
Nov. 17	H. E. Netsch & Son, Repairs on bulldozer .....	46.56
Nov. 17	H. E. Netsch & Son, Road salter for dump truck .....	73.36
Nov. 17	Socony-Vacuum Oil Co., Fuel for grader) .....	52.71
Nov. 17	N. H. Farm Tractor Corp., Repair on tractor .....	16.34
Nov. 30	Public Service Co. of N. H. ....	1.26
Nov. 30	Socony-Vacuum Oil Co., Bal. of Nov. bill .....	1.07
Dec. 1	National Brake Service, Repair on tire .....	3.89
Dec. 1	Bedford Center Garage, Repair on tractor .....	28.17
Dec. 1	Fred W. French, Gas & oil .....	17.85
Dec. 1	F. W. Porter, Payroll .....	42.00
Dec. 15	H. E. Netsch & Son, Repair on grader .....	54.30
Dec. 15	Pittsburgh Plate Glass Co., Glass for grader .....	5.28
Dec. 15	Gus Radiator Repair Shop, Repair on grader .....	9.75
Dec. 22	N. H. Farm Tractor Corp., Repair on tractor .....	24.55
Dec. 29	Bailey Distributing Corp., Parts for grader .....	9.19
Dec. 29	Public Service Co. of N. H. ....	2.04
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		\$3,581.16

WINTER MAINTENANCE

Jan. 6	F. W. Porter, Truck, labor and payroll .....	\$238.40
Jan. 15	F. W. Porter, Truck, labor and payroll .....	450.70
Jan. 20	Henry Ashburner (Oil for grader and tractor .....	2.34
Jan. 23	F. W. Porter, Truck, labor and payroll .....	385.70
Jan. 23	Socony-Vacuum Oil Co., Fuel for grader .....	155.51
Jan. 27	F. W. Porter, Truck, labor and payroll .....	36.00
Feb. 5	F. W. Porter, Truck, labor and payroll .....	629.70
Feb. 12	F. W. Porter, Truck, labor and payroll .....	530.00
Feb. 17	F. W. Porter, Truck, labor and payroll .....	136.80
Mar. 10	F. W. Porter, Truck, labor and payroll .....	44.40
Mar. 10	H. E. Netsch & Son, Repair on snow equipment .....	69.09
Mar. 24	F. W. Porter, Truck, labor and payroll .....	34.70
Apr. 7	F. W. Porter, Truck, labor and payroll .....	63.00
Apr. 30	F. W. Porter, Payroll .....	35.60
Apr. 30	F. W. Porter, Payroll .....	12.00
Sept. 29	F. W. Porter, Unloading salt .....	49.20
Oct. 6	Fred W. French, Salt .....	493.83
Nov. 3	F. W. Porter, Truck, labor, payroll sandpile .....	179.70
Nov. 17	F. W. Porter, Truck, labor and payroll .....	145.40

Nov. 24	F. W. Porter, Truck, labor and payroll .....	327.40
Dec. 1	F. W. Porter, Truck, labor and payroll .....	273.30
Dec. 29	F. W. Porter, Payroll .....	623.30
Dec. 29	Town .....	407.20
Dec. 29	F. W. French .....	2.88
Dec. 29	N. H. Farm Tractor Corp. ....	24.80
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		\$5,350.95

#### TAR

Mar. 17	F. W. Porter, Truck, labor and payroll .....	\$15.60
Mar. 31	F. W. Porter, Truck, labor and payroll .....	33.20
Mar. 31	Granite State Asphalt Products Co., Inc., Tar .....	32.10
Apr. 7	Granite State Asphalt Products Co., Inc., Tar .....	87.32
Apr. 14	F. W. Porter, Payroll .....	24.00
Apr. 21	F. W. Porter, Payroll .....	24.00
May 5	Granite State Asphalt Products Co., Inc., Tar .....	29.00
May 14	F. W. Porter, Payroll .....	31.20
May 19	F. W. Porter, Truck, labor and payroll .....	118.50
May 19	Granite State Asphalt Products Co., Inc., Tar .....	34.28
June 23	F. W. Porter, Truck, labor and payroll .....	78.10
July 7	Granite State Asphalt Products Co., Inc., Tar .....	54.39

July 14	F. W. Porter, Truck, labor and payroll .....	13.00
July 21	F. W. Porter, Truck, labor and payroll .....	546.05
July 21	American Oil Products Co., Tar ....	1,035.83
July 30	F. W. Porter, Truck, labor and payroll .....	627.00
Aug. 4	American Oil Products Co., Tar ....	1,454.18
Sept. 18	Fred G. Huntley, Road rake .....	112.70
Sept. 29	F. W. Porter, Truck, labor and payroll .....	147.20
Oct. 6	F. W. French, Gas for tractor .....	22.87
Oct. 6	F. W. Porter, Truck, labor and payroll .....	228.95
Oct. 13	F. W. Porter, Truck, labor and payroll .....	135.30
Nov. 3	American Oil Products Co., Tar ..	296.95
Nov. 3	F. W. Porter, Truck, labor and payroll .....	199.90
Nov. 12	Treasurer, State of N. H., Tar .....	2,161.11
Nov. 17	F. W. Porter, Payroll .....	39.10
Dec. 15	Ray Road Equipment, Grader blades	76.03
Dec. 15	F. W. Porter, Payroll .....	20.65
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		\$7,678.51

#### GRAVEL

Oct. 20	F. W. Porter, Truck, labor, payroll and gravel .....	\$1,024.55
Oct. 27	F. W. Porter, Truck, labor, payroll and gravel .....	882.10
Nov. 10	F. W. Porter, Truck, labor, payroll and gravel .....	142.15
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		\$2,048.80



GRADER ACCIDENT

May 1	Scott Machinery, Inc., parts for grader	\$71.80
May 19	People's Gas & Oil, Repair lights . . . .	1.80
May 19	H. E. Netsch & Son, Repair on grader	11.25
July 7	Scott Machinery, Inc., Parts for grader	10.52
July 7	Merrimack Tire and Battery Co., Tire and tube for grader . . . . .	256.98
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		\$352.35

T.R.A.

July 29	Treasurer, State of N. H., T.R.A. appropriation . . . . .	\$937.09
Aug. 18	Reynolds W. Smith, Repairing entrance Ouellette's . . . . .	22.82
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		\$959.91

TOWN POOR

Jan. 20	William F. Jenny, Express on surplus food . . . . .	\$6.00
Jan. 20	Hillsborough County General Hospital, Board of patient . . . . .	112.78
Feb. 10	Hillsborough County General Hospital, Board of patient . . . . .	122.65
Feb. 10	Sullivan & Connelly, Funeral expenses	125.00
Feb. 24	Hillsborough Co. General Hospital .	172.45
Mar. 1	Kenneth J. Daly, M.D., Professional services . . . . .	62.50
Mar. 17	N. H. Distributing Agency, Surplus food . . . . .	1.80

Apr. 1	N. H. Distributing Agency, Surplus food .....	1.20
June 29	Hillsborough Co. Farm, Board of inmate .....	45.00
Nov. 3	Fred W. French, Groceries .....	4.87
Nov. 17	St. Mary's Bank, Rent .....	30.00
Nov. 30	Maurice's Market, Groceries .....	50.00
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		\$734.25

#### MEMORIAL DAY

Aug. 18	Stevens-Buswell Am. Legion Post ..	\$38.00
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#### CARE OF MEMORIAL PLOT

June 6	Russell Keeler, Mowing grass .....	\$3.00
July 21	Russell Keeler, Mowing grass .....	5.00
Oct. 6	Russell Keeler, Mowing grass .....	6.00
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		\$14.00

#### OLD AGE ASSISTANCE

To the State of New Hampshire, Dept. of Public Welfare Town share aid for 12 months .....		\$2,583.43
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#### AID TO SOLDIERS AND THEIR FAMILIES

Soldiers' Aid .....	\$447.99
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#### PARKS AND PLAYGROUNDS

May 1	Emery-Waterhouse Co., Recreation equipment .....	\$23.22
May 5	J. J. Moreau & Son, Recreation equip.	6.58

May 19	Emery-Waterhose Co., Recreation equipment .....	32.94
June 2	Emery-Waterhose Co., Recreation equipment .....	6.86
June 16	J. J. Moreau & Son, Recreation equip.	16.99
June 29	Emery-Waterhose Co., Recreation equipment .....	7.00
July 7	Emery-Waterhose Co., Recreation equipment .....	31.95
Aug. 4	H. E. Netsch & Son, Recreation equipment .....	60.24
Sept. 12	Clark's Hardware, Recreation equip.	4.41
Sept. 12	H. E. Netsch & Son, Recreation equipment .....	6.00
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		\$196.19

#### CEMETERIES

June 16	Russell C. Keeler, Center Cemetery Payroll .....	\$161.29
June 16	Russell C. Keeler, Joppa Cemetery Payroll .....	27.00
June 16	Russell C. Keeler, Repair on new motor .....	81.83
July 21	Russell C. Keeler, Payroll and supplies	116.89
July 21	Russell C. Keeler, Equipment repair ..	18.17
Aug. 4	Russell C. Keeler, Payroll .....	74.00
Sept. 1	Russell C. Keeler, Payroll .....	50.60
Oct. 6	Russell C. Keeler, Payroll .....	44.00
Dec. 15	Old Cemetery Association, Wm. McAllaster, Treas. ....	25.00
Dec. 15	Russell Keeler, Care of Cemetery, River Road .....	26.00
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		\$624.78

TAXES BOUGHT BY TOWN

Sept. 15 Irene M. Parkhurst, Tax Collector .. \$275.54

TAX SALE'S ACCOUNT

Sept. 15 Irene M. Parkhurst, Tax sale costs .. \$32.35

ABATEMENTS

Oct. 6 Leon Bowie, Abatement on taxes .. \$7.71

Dec. 15 Irene M. Parkhurst, Abate. on taxes 310.71

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\$318.42

DISCOUNT

Dec. 29 Irene M. Parkhurst, 1951  
Discount allowed ..... \$1,158.23

CARE OF TOWN CLOCK

Dec. 29 Charles H. Fulton, Care of clock .... \$25.00

TIMBER TAX

Dec. 29 Treasurer, State of N. H., Timber tax \$19.90

SCHOOL DISTRICT

Sept. 15 Henry A. Blood, Treasurer ..... \$5,000.00

Oct. 6 Henry A. Blood, Treasurer ..... 5,000.00

Nov. 3 Henry A. Blood, Treasurer ..... 10,000.00

Nov. 17 Henry A. Blood, Treasurer ..... 10,000.00

Dec. 15 Henry A. Blood, Treasurer ..... 38,273.25

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\$68,273.25

### LIBRARY

Mar. 24	Isabelle Barnard, Library trustee . . . .	\$200.00
May 5	Isabelle Barnard, Library trustee . . . .	100.00
Oct. 20	Farm Bureau Fire Insurance Co. . .	27.44
Nov. 17	Isabelle Barnard, Library trustee . . . .	100.00
Dec. 29	Isabelle Barnard, Library trustee . . . .	272.50
		\$700.00

### STREET LIGHTING

Total		\$621.60
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### CAPITAL RESERVE FUND — GRADER

Dec. 22	Trustees of Trust Fund . . . . .	\$1,000.00
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### CIVIL DEFENSE

Apr. 7	Pioneer Office Appliance Co., Supplies	\$26.92
May 5	R. H. Llewellyn Co., Supplies . . . . .	10.40
May 5	Josephine Fearon, Supplies . . . . .	4.60
May 19	Pioneer Office Appliance Co., Supplies	1.50
May 2	Pioneer Office Appliance Co., Supplies	1.50
May 2	Artercraft Press, Printing . . . . .	7.00
June 16	Pioneer Office Appliance Co., Supplies	1.90
July 27	The Felt Crafters, Arm bands . . . . .	18.40
Aug. 4	Josephine Fearon, Postage . . . . .	6.24
Aug. 4	Pioneer Office Appliance Co., Supplies	6.45
Aug. 18	R. H. Llewellyn Co., Envelopes . . . . .	3.35
Sept. 1	The Felt Crafters, Arm bands . . . . .	.71
Oct. 6	Machinist's, Merchandise . . . . .	2.16
Nov. 17	Wm. E. Downs, Printing . . . . .	1.50
Dec. 29	Pioneer Office Appliance Co., Supplies	1.70
		\$94.33

DAMAGE AND LEGAL EXPENSE

Sept. 12	Abbie Gault, Dog damage .....	\$32.00
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BOUNTIES

Mar. 17	Albert J. Lindahl .....	\$1.00
Dec. 29	Clarence M. Crowell .....	2.50
		\$3.50

TOWN ROAD AID — GRAVELLING SECTIONS

	No. Miles
Back River Road .....	1.10
Six Corners Road .....	.60
New Boston Road .....	.70

TOWN ROAD AID — TARRING OPERATIONS

	No. Miles
Back River Road .....	1.10

TARRING CLASS V HIGHWAYS

	No. Miles	
Wire Road .....	2	
Back River Road .....	.80	
New Boston Road .....	1.50	
Wallace Road .....	.30	
Six Corners to Jenkins .....	1.20	
Joppa Hill Rd .....	.20	
Meetinghouse Road .....	1.90	
		7.90

### NEW TAR

	No. Miles
Six Corners .....	.60
New Boston Road .....	.70

### NEW GRAVEL AND TAR

	No. Feet
Darling Street .....	600
Merry Street .....	210
Curtis Lane .....	600
Woodlawn Avenue .....	600

### SAND AND GRAVEL APPLIED

	Gravel	Sand
Maintenance .....	2,392 yds.	2,094 yds.
Gravel money .....	2,571 yds.	
T.R.A. ....	4,767 yds.	
Dump Fill .....		483 yds.

### VITAL STATISTICS

Dec. 29 Martha F. Wiggin, Recording statistics	\$46.00
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### COUNTY TAX

Nov. 17 Albert N. Beaudet .....	\$14,853.93
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Respectfully submitted,  
 CLARENCE M. CROWELL,  
 L. FAY BURRILL,  
 ALBERT J. LINDAHL.

*Selectmen*

We hereby certify that we have examined the above account and find it correctly cast and properly vouched.

ARTHUR N. HODGMAN,  
FRANK P. FRENCH,  
*Auditors*



## REPORT OF FOREST FIRE WARDENS

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In the past year your local forest fire organization did a very fine job of pre-suppression and suppression of forest fires. Our early spring was very dry and with extra high winds and all our fires were during that period. We find that the general public is still very careless with matches and cigarettes.

In the "Keep America Green" program there is a story of two bad boys who cause most of our forest fires. The first one we call, "I don't care", he is the person that builds fires anywhere, never gets a permit to burn brush or has a safe place for his home incinerator. He is also very careless with matches and cigarettes. The other one is called, "I don't know any better"; and the best way to describe him is a plain dunce. It is only with your help that these two bad actors are controlled. Their carelessness can be the cause of our pretty and valuable woodland to be destroyed by fire. Even your own home can be burned by them.

It is up to you and you alone to report these characters to your local forest fire warden whenever you see them operating. To have our woodlands green and our mountain streams clear, your cooperation is needed by:

1. Seeing that your incinerator is tight and is sitting on clean ground.
2. Always clean a space about any open fire to prevent it from spreading.
3. Never burn in dry, windy weather.

4. In all cases a written permit is required from your local town fire warden.
5. Be sure that your matches, cigarettes and pipe ashes are out before discarding.

It is with your cooperation that this shameful waste of timber and money can be stopped.

1951 Forest Fire Record:

Number of fires .....	22
Acreage Burned .....	2
Number of Burning Permits Issued .....	22

ERNEST JENKINS, Jr.  
*Forest Fire Warden*

G. O. HOLLIS  
*District Chief*

Bedford, New Hampshire,  
7 February, 1952

The Selectmen of Bedford,  
The Town Hall, Bedford, New Hampshire

Gentlemen:—

As our first year's experience with Civil Defense against atomic warfare comes to a close, it becomes more and more apparent that the future offers us no alternative to the assuming and maintaining of a posture of preparedness.

Help has been and will continue to be given both by the State and Federal Governments but the problems involved are peculiarly local and will not be the same for any two cities or towns.

Here in Bedford, we have tried to lay the groundwork of an organization that would not be too expensive to support over a period of years, either in money or in individual effort, yet effective when put to the test. That groundwork is not now complete nor will it be for some time to come. The intangibles are many and few of the easy answers helpful. We are working in a new field wherein the temptation toward indulging in superficial activity is strong but will lead us little toward the reaping of the crop we want.

Our first step involved a detailed study of the threats we face locally, next the type of organization needed to meet them and third what training and equipment were musts.

Now, we have an organization of over one hundred of our townspeople enrolled in seven units:—Administrative; Fire Fighting; Health and Sanitation; Medical, Nursing and First Aid; Refugee; Warning and Communications; Auxiliary Police. A school for Fire Fighters has been held under the leadership of Ralph M. Wiggin, Jr., and one is now being held for Auxiliary Policemen under the leadership of Charles L. Pulford. A First Aid Station will be placed in the Town Hall as soon as the equipment is complete and

tentative plans for the Administrative, Refugee, and Warning and Communication Units reduced to writing. Some literature has been distributed; much more is being accumulated for use in case of a worsening of conditions.

It was understood that of the appropriation of five hundred dollars for Civil Defense made at the Town Meeting last year, at least half would not be spent in the absence of an immediately impending emergency. Actually, only ninety four dollars and thirty three cents have been obligated to date. It is quite likely that an excess of caution governed in this spending, the rule being that absolutely nothing would be purchased that we could get along without. Too, a number of items that we had hoped to get on especially favorable terms could not be thus obtained so the buying was postponed. A statement is attached hereto.

Respectfully submitted,

L. M. SKERRY

*Trust Funds*

# Report of the Trust Funds of the Town of Bedford, N. H., on December 31, 1951

## TRUST FUNDS— PURPOSES OF CREATION

## HOW INVESTED

Date of Creation	Purpose of Creation	Amoskeag	Savings	Bank	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
						%	\$	\$	\$	\$
Oct. 31, 1888	Adam Chandler, Library Fund	Amoskeag	Savings	Bank	\$600.00	2 1/2	.....	\$15.00	.....	.....
Oct. 22, 1898	Barr Fund, Cemetery Fund	Amoskeag	Savings	Bank	300.00	2 1/2	.....	7.54	.....	.....
Mar. 16, 1901	Bursell Fund, Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	1.80	2.51	4.31	.....
Dec. 11, 1903	Shepard Fund, Cemetery Fund	Amoskeag	Savings	Bank	200.00	2 1/2	29.05	5.03	5.03	29.05
Mar. 21, 1904	Walker Fund, Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	35.23	2.51	.....	.....
Mar. 21, 1904	Caroline A. Moore Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	1.80	2.51	4.31	.....
Apr. 26, 1907	Susan J. Clark Cemetery Fund	Amoskeag	Savings	Bank	300.00	2 1/2	.....	7.54	7.54	.....
June 3, 1908	Annie Townsend Cemetery Fund	Amoskeag	Savings	Bank	50.00	2 1/2	2.39	1.26	3.65	.....
Mar. 10, 1909	Sarah Riddle Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	.....	2.51	2.51	.....
Mar. 9, 1909	Sarah H. Clark Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	.....	2.51	2.51	.....
Apr. 13, 1909	Wm. M. Patten Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	9.22	2.51	1.51	10.22
Dec. 31, 1910	Stephen C. Damon Cemetery Fund	Amoskeag	Savings	Bank	200.00	2 1/2	2.81	5.03	7.84	.....
Mar. 16, 1912	Rufus Parkhurst Cemetery Fund	Amoskeag	Savings	Bank	200.00	2 1/2	9.61	5.03	6.64	8.00
June 27, 1914	Mary E. Parker Cemetery Fund	Amoskeag	Savings	Bank	50.00	2 1/2	.....	1.26	.....	1.26
Nov. 5, 1914	Gilman H. Moore Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	2.80	2.51	5.31	.....
Apr. 10, 1917	Clement Fund Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	1.80	2.51	4.31	.....
Oct. 31, 1902	David Sweet Cemetery Fund	Manchester	Savings	Bank	150.00	2 1/2	7.09	3.77	5.86	5.00
Dec. 8, 1917	Sturtevant & Moore Cemetery Fund	Amoskeag	Savings	Bank	200.00	2 1/2	9.62	5.03	8.65	6.00
Sept. 21, 1917	Thos. L. Burns Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	.....	2.51	2.51	.....
Jan. 28, 1919	Thos. Moore & L. Kitteredge Cem. F.	Amoskeag	Savings	Bank	100.00	2 1/2	2.55	2.51	1.51	3.55
July 19, 1919	Harry A. Shepard Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	.....	2.51	2.51	.....
Feb. 3, 1920	Thos. W. Moore Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	.....	2.51	2.51	.....
Nov. 23, 1920	George F. Bernard Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	2.82	2.51	5.33	.....
May 17, 1921	Henry J. Penslee Cemetery Fund	Amoskeag	Savings	Bank	50.00	2 1/2	.....	1.26	1.26	.....
Apr. 13, 1922	Mary M. Clapp Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	2.82	2.51	5.33	.....
May 15, 1922	Susan S. Foster Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	2.82	2.51	5.33	.....
Nov. 2, 1923	Addie L. Gage Cemetery Fund	Amoskeag	Savings	Bank	150.00	2 1/2	5.22	3.77	4.99	4.00
Feb. 1, 1924	Lavinia Sovey Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	2.82	2.51	5.33	.....
July 24, 1924	Frank F. Flint Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	8.51	2.51	1.51	9.51
Dec. 1, 1921	Julia A. Stevens Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	2.82	2.51	5.33	.....
Dec. 9, 1924	Chas. Beals Library Fund	Manchester	Savings	Bank	500.00	2 1/2	.....	12.58	12.58	.....
Dec. 12, 1924	Chas. Beals Cemetery Fund	Manchester	Savings	Bank	200.00	2 1/2	3.20	5.03	8.23	.....
Apr. 3, 1925	Mandana Roby Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	3.82	2.51	5.33	1.00
May 5, 1925	Chas. Gage Cemetery Fund	Amoskeag	Savings	Bank	50.00	2 1/2	3.40	1.26	4.66	.....
Oct. 27, 1925	Mary J. Moore Cemetery Fund	Amoskeag	Savings	Bank	300.00	2 1/2	.....	7.54	7.54	.....
May 26, 1926	Laura E. Citter Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	.....	2.51	2.51	.....
Feb. 23, 1927	James N. Mitchell Cemetery Fund	Amoskeag	Savings	Bank	50.00	2 1/2	2.40	1.26	3.66	.....
May 19, 1927	Lucy B. Savage Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	.....	7.54	7.54	.....
Oct. 20, 1927	Chas. B. Stowell Cemetery Fund	Amoskeag	Savings	Bank	300.00	2 1/2	.....	12.58	12.58	.....
Mar. 21, 1928	Chas. A. Grant Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	3.82	2.51	3.33	2.00
Feb. 28, 1929	Angeline Campbell Cemetery Fund	Amoskeag	Savings	Bank	75.00	2 1/2	4.08	1.98	2.96	2.00
Apr. 18, 1929	Wm. A. Hobart Cemetery Fund	Amoskeag	Savings	Bank	300.00	2 1/2	42.51	7.94	5.03	45.02
Oct. 3, 1929	Geo. Gookin Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	3.82	2.51	4.33	2.00
Feb 19, 1930	Corra H. Beals Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	5.04	2.51	1.51	6.04
May 22, 1930	Imogene M. Buswell Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	3.82	4.33	4.33	2.00
June 2, 1930	Edward E. Schneider Cemetery Fund	Amoskeag	Savings	Bank	100.00	2 1/2	3.82	2.51	4.33	2.00

Jan. 1, 1931	Bas. L. Busch Cemetery Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
Apr. 2, 1931	Dennis R. Chase Cemetery Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
Jan. 7, 1932	H. Parkhurst and Mrs. G. Atwood, Cemetery Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
Jan. 7, 1932	Harrist J. Parkhurst Cemetery Fund	Amoskeag Savings Bank	150.00	8.22	3.77	4.99
Apr. 4, 1932	Thos. E. Barr Cemetery Fund	Amoskeag Savings Bank	100.00	3.21	2.51	1.13
Mar. 3, 1932	Mary L. Osgood Cemetery Fund	Amoskeag Savings Bank	150.00	..	3.77	3.77
June 23, 1932	Quincy Barnard Cemetery Fund	Amoskeag Savings Bank	100.00	..	3.81	5.32
Aug. 7, 1933	Katherine E. Moore Cemetery Fund	Amoskeag Savings Bank	150.00	..	3.82	4.33
June 21, 1933	Nelson Fosher Cemetery Fund	Amoskeag Savings Bank	50.00	8.22	3.77	4.99
June 29, 1933	Peter Parker Cemetery Fund	Amoskeag Savings Bank	100.00	2.40	1.26	3.66
Jan. 24, 1935	Albert P. Watson Cemetery Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
Feb. 13, 1936	Chas. P. Woodbury Cemetery Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
Apr. 2, 1936	John O. Parker Cemetery Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
May 4, 1936	Geo. H. Wiegman Cemetery Fund	Amoskeag Savings Bank	150.00	8.23	3.77	5.00
July 16, 1936	Frank French Cemetery Fund	Amoskeag Savings Bank	125.00	5.53	3.14	6.67
July 18, 1937	Sarah L. Witherspoon Cemetery Fund	Amoskeag Savings Bank	50.00	..	1.26	..
June 18, 1937	Ernestine Wolf Cemetery Fund	Amoskeag Savings Bank	50.00	..	1.26	..
June 18, 1937	Sabra Dearborn Cemetery Fund	Amoskeag Savings Bank	50.00	..	1.26	..
Apr. 4, 1938	Wm. H. Ward Cemetery Fund	Amoskeag Savings Bank	300.00	4.48	7.54	9.02
Dec. 5, 1938	Frank H. Waters Cemetery Fund	Amoskeag Savings Bank	100.00	..	2.51	6.83
July 27, 1939	John M. Hodgman Cemetery Fund	Amoskeag Savings Bank	200.00	3.82	5.03	..
April 3, 1940	Jennie J. Clapp Cemetery Fund	Amoskeag Savings Bank	100.00	..	5.03	5.02
May 21, 1941	Mrs. Wm. E. Felch, Cemetery Fund	Amoskeag Savings Bank	100.00	3.82	2.51	2.33
Jan. 19, 1942	Mrs. James Dunnington, Cem. Fund	Amoskeag Savings Bank	100.00	4.03	2.51	3.54
Sept. 5, 1942	Gillis & Helen French, Cem. Fund	Amoskeag Savings Bank	100.00	3.80	2.51	4.33
Feb. 15, 1942	Fred H. Merrill, Cem. Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
Apr. 1, 1943	Mrs. Adeline Huntton, Cem. Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
June 2, 1943	Dr. Granville E. Hoffses, Cem. Fund	Amoskeag Savings Bank	100.00	2.78	2.51	2.79
Aug. 10, 1943	Albert B. McLain, Cem. Fund	Amoskeag Savings Bank	200.00	4.66	5.03	6.00
Oct. 25, 1943	Hicks & McFadden, Cem. Fund	Amoskeag Savings Bank	100.00	3.82	2.51	4.33
May 24, 1944	A. J. McKelvie, Cemetery Fund	Amoskeag Savings Bank	100.00	3.81	2.51	2.00
Nov. 29, 1943	Frank H. Waters, Library Fund	Amoskeag Savings Bank	100.00	..	5.32	1.00
Nov. 29, 1943	John Leslie, Cemetery Fund	Amoskeag Savings Bank	2,000.00	3.81	2.51	50.31
Nov. 29, 1944	Frances E. Woodbury, Library Fund	Amoskeag Savings Bank	100.00	3.96	2.51	..
Nov. 30, 1944	Willis B. Kendall, Cemetery Fund	Amoskeag Savings Bank	1,500.00	37.73	37.73	6.47
Nov. 30, 1944	Willis B. Kendall, Church Fund	Amoskeag Savings Bank	1,000.00	14.72	25.15	24.50
Nov. 30, 1944	Willis B. Kendall, Prize Speaking Fund	Amoskeag Savings Bank	10,000.00	..	251.56	15.37
Nov. 30, 1944	Willis B. Kendall, Library Fund	Amoskeag Savings Bank	2,000.00	..	251.56	..
Mar. 18, 1945	Hattie Betune Cemetery Fund	Amoskeag Savings Bank	1,000.00	103.50	50.31	153.87
Mar. 5, 1946	Charles Jenz Fund, Cemetery Fund	Amoskeag Savings Bank	100.00	25.15	25.15	..
Mar. 30, 1946	Charles D. Barnard, Cemetery Fund	Amoskeag Savings Bank	200.00	3.29	2.51	5.80
June 18, 1946	Achsah A. Snell, Cemetery Fund	Manchester Savings Bank	200.00	9.58	5.03	10.61
Jan. 29, 1947	Anna G. Hjolbrook, Cemetery Fund	Manchester Savings Bank	150.00	34	5.03	5.37
Mar. 8, 1948	Charles J. Tinker, Cemetery Fund	Manchester Savings Bank	200.00	8.31	3.77	10.08
Sent. 1, 1948	William Currie, Cemetery Fund	Manchester Savings Bank	100.00	4.60	2.51	7.11
Apr. 13, 1949	Jesse P. Howard, Cemetery Fund	Amoskeag Savings Bank	200.00	6.28	5.03	8.24
Mar. 16, 1950	Grace B. Hodgman, Cemetery Fund	Amoskeag Savings Bank	200.00	2.50	5.03	8.21
Dec. 18, 1950	John C. Schaller, Cemetery Fund	Amoskeag Savings Bank	100.00	2.50	5.03	5.53
Dec. 24, 1951	Bedford Capital Reserve Fund (High-way Equip.)	Amoskeag Savings Bank	100.00	..	2.51	2.00
		Amoskeag Savings Bank	1,000.00	..	1.25	1.25
		TOTALS	\$30,900.00	\$502.09	\$750.54	\$812.92
						\$439.71

This is to certify we have examined the above account and have found it correct.

ARTHUR N. HODGMAN  
FRANK P. FRENCH  
Auditors

RAYMOND D. BRUCE,  
GEORGE T. WIGGIN,  
C. FREEMAN SHAW,  
Trustees

ANNUAL REPORT OF THE BEDFORD  
TRUST FUNDS

Year Ending Dec. 31, 1951

RECEIPTS

Balance on hand, January 1, 1951 .....	\$502.09
Interest received from Trust Accounts .....	750.54
	<hr/>
	\$1,252.63

EXPENDITURES

Glenn Lake Nurseries, Plants (3 lots in New Cemetery) .....	\$8.00
Robert Bailey, Church Treas., W. B. Kendall Trust, Church Fund .....	251.56
Isabelle Barnard, Treas. Library Trustees .....	140.86
William R. McAllaster, Treas. Center Old Cemetery Assn. ....	64.10
Russell C. Keeler, Cemetery Trustee, New Cemetery (Bedford Center) .....	327.40



Russell C. Keeler, Cemetery Trustee, Joppa Cemetery .....	21.00
	<hr/>
	\$812.92
Balance on hand Dec. 31, 1951 .....	439.71
	<hr/>
	\$1,252.63

Respectfully submitted,  
C. FREEMAN SHAW,  
*Treasurer of Trustees*

This is to certify we have examined the above account and have found it correctly cast and properly vouched.

Jan. 21, 1952.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors*

## REPORT OF BEDFORD CEMETERIES—DEC. 31, 1951

	Center	Joppa	Beals	River Rd.	Equip.	Total
<b>RECEIPTS :</b>						
Town . . . . .	\$324.78	\$100.00	\$25.00	\$50.00	\$100.00	\$599.78
Trust Fund.	\$327.40	21.00				348.40
Lots Sold ..	66.00					66.00
	\$718.18	\$121.00	\$25.00	\$50.00	\$100.00	\$1,014.18

<b>EXPENDITURES :</b>						
Labor :						
R. Keeler ..	\$151.05	\$50.00		\$26.00		\$227.05
G. Teuber ..	400.00	46.00				446.00
R. Parkhurst	58.00	25.00		24.00		107.00
F. Mills . . . .			\$25.00			25.00
D. Groux ..	3.75					3.75
Gas, Oil & Misc. . . . .	39.38					39.38
Equipment ..					\$100.00	100.00
To Town Treasurer ..	48.00					48.00
Due Town, Cem. Lot ..	18.00					18.00
	\$718.18	\$121.00	\$25.00	\$50.00	\$100.00	\$1,014.18

Respectfully submitted,  
RUSSELL C. KEELER

This is to certify we have examined the above account and have found it correct.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,  
*Auditors*

January 24, 1952

REPORT OF TREASURER OF  
BEDFORD PUBLIC LIBRARY

For the Year Ending December 31, 1951

RECEIPTS

Balance from last year .....	\$269.93
From Town Appropriation .....	672.56
From Trust Funds .....	140.86
	<hr/>
	\$1,083.35

EXPENDITURES

Electric Lights .....	\$25.74
Books & Magazines .....	224.72
Albert Lindahl (wood) .....	57.00
Janitor .....	48.00
Robert Horace (Repair heater & clock) .....	5.00
Factory Rug Store (rug .....	110.00
N. J. Fontaine (sewing & binding rug) .....	27.00
Mac's Sign Service (repaired sign) .....	4.30
Supplies .....	3.39
Librarians .....	290.00
	<hr/>
	\$795.15
Balance on hand, December 31 .....	\$288.20

Respectfully submitted,  
ISABELLE M. BARNARD,  
*Treasurer*

This is to certify that we have examined the above account  
and have found it correctly cast and properly vouched.

FRANK P. FRENCH,  
ARTHUR N. HODGMAN,

Jan. 21, 1952

# ANNUAL REPORT OF LIBRARIAN

Year Ending Dec. 31, 1951

## *Library Trustees*

Charles G. Hardy—1952

Estelle Fisher—1953

Isabelle Barnard—1954

## *Librarian*

Minnie F. King

## *Asst. Librarian*

Frances M. Wiggin

## *Library Hours*

Friday afternoons, 2 to 5 o'clock

Friday evenings, 7 to 9 o'clock

## ACCESSIONS

By gifts	161	
By purchase	124	
	<hr/>	
	285	
Number of volumes in library	8527	
Books circulated for year		2377
Magazines circulated for year		1022
		<hr/>
Total circulation		3399

We acknowledge with thanks the receipt of gifts to the library of books, magazines, or pictures, from—Mrs. Gordon Woodbury, James F. Barnard, Prof. Prescott Skinner, Bedford Garden Club, Mrs. R. M. Wiggin, Sr., Mrs. George W. Swallow, Dr. & Mrs. J. Kennard, Mrs. Robert Dunlap, Miss Marcia Marston, Mr. & Mrs. C. M. Crowell, Miss Ruth Allen, Miss Shirley Sargent, Miss Jean Christlieb, Miss Harlaine Hobbs, Mr. George Plympton, Mrs. Robert Johnson, Mrs. John M. Sargent, Mr. Philip C. Hobbs, Mrs. Byron Peck, Mrs. John P. Carleton, Mr. & Mrs. George Lahey, Bedford Women's Club, George Courtemanche, Mrs. Eugene M. VanLoan, Jr., Mrs. Chester Eaton, Mr. John R. Burleigh, Am. Legion Aux. Post 54, Mrs. Roy Clark, Miss Shirley Ramig, Richard Turner (Mayor, Bedford, Eng.), Mrs. Clifford Blanchard, Miss Myrtis Beecher, Mr. Demeritt Ayer, Mrs. Alonzo Holbrook.

Respectfully submitted,  
MINNIE F. KING,  
*Librarian*

*To the People in the Town of Bedford:*

An organization for high school and out of school youth, the Bedford Youth Extension Club was formed in the Spring of 1950 under the direction of Miss Arlene Bailey and Mr. and Mrs. Ralph Wiggin, Jr., with the assistance and support of the County Club Agents. Extension Service is a function of the University of New Hampshire and it is the sponsoring agent for the greater part of the programs.

The purpose of the organization is to provide opportunities for engaging in recreational, social, and educational activities with the aim of developing mature personalities in order that we may lead better lives as responsible citizens; to help young people learn how to work and play together in groups, committees, or teams, to achieve some goals and experience the satisfactions resulting from doing things by democratic methods; to provide opportunities to discuss topics related to the social and vocational interests of young people and issues of community, state and national interest; and to offer a means of extending service to the community.

During the two years of its existence the members have engaged in organized sports as softball, volleyball and bowling, have planned and conducted trips to mountains and beaches, have enjoyed sleigh rides and weenie roasts, held dances and heard lectures, produced an amateur show and dance, and worked on community projects as the acquisition of some waterfront area for swimming.

The club is ably lead this year by Jane Preysnar, Pres., John Gendron, Vice Pres., Carlotta Firm, Sec., and Andree Weymans, Treas. and has as adult advisors Mr. Roger Weymans and John Hastings. Supervision and assistance is received from the County Club Agents.

The current membership is 29 as of January, 1952. A sincere invitation is extended to all young people between

the ages of 15 and 25 to become a member of the Club. It exists for all the youth of the town; we would like to see all enjoying its activities. Meetings are being held the 2nd and 4th Tuesday evenings of each month in the Green House.

We wish to express our deep appreciation to the town officials whose encouragement and support, both directly expressed and tangibly given by making available town buildings, was instrumental to the growth and development of the organization which they saw as worthwhile. It is our sincere hope that the benefits resulting in the form of more mature, responsible, and community minded young neighbors will have more than repaid the expenses incurred.

Respectfully submitted,

JANE PREYSNAR

*President*











## SCHOOL WARRANT

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### THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District of the Town of  
Bedford, N. H., qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1952, at 8:00 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the pay-

ment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see if the School District will vote to raise and appropriate the sum of \$75 for Workmen's Compensation for its employees and to instruct the School Board to request the selectmen to include its employees in the Town compensation plan.

10. To see if the School District will vote to raise a sum, not exceeding \$1,000 to meet the expenses of the hot lunch program.

11. To see if the School District will vote to raise and appropriate a sum of \$200 to bind land for a new school site and instruct a committee composed of the School Board, Superintendent of Schools, and first selectman, to survey possible sites, take an option on the most desirable available location, and report to the district at a future meeting.

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

Given under our hands at said Bedford this 14th day of February, 1952.

GUSTAVE WENZEL, JR.,  
ARTHUR F. BOSTWICK,  
JOSEPHINE A. FEARON,  
*School Board.*

A true copy of Warrant—Attest:

GUSTAVE WENZEL, JR.,  
ARTHUR F. BOSTWICK,  
JOSEPHINE A. FEARON,  
*School Board*

ANNUAL REPORT OF DISTRICT TREASURER

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SCHOOL DISTRICT OF BEDFORD

Fiscal Year Ending June 30, 1951

*Summary*

Cash on hand June 30, 1950 (Treasurer's bank balance) .....	\$125.31
*Received from selectmen:	
Current appropriation .....	\$59,270.74
Received from State Treasurer:	
Lunch fund .....	1,914.23
Refunds .....	19.83
Ins. Dividends .....	27.19
Received from all other sources:	
Mrs. O'Neil (Glass) .....	1.00
	<hr/>
	61,232.99
	<hr/>
Total Amount Available for Fiscal Year	
(Balance and receipts) .....	\$61,358.30
Less School Board Orders Paid .....	60,727.97
	<hr/>
Balance on Hand as of June 30, 1951	
(Treasurer's bank balance) .....	\$630.33

\*Include only amounts actually paid over by selectmen.

June 30, 1951

HENRY A. BLOOD,  
*District Treasurer*

## AUDITOR'S 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 Bedford, N. H., of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

F. P. FRENCH,  
A. N. HODGMAN,

*Auditors*

Aug. 14, 1951



## DETAILED STATEMENT OF RECEIPTS

<i>Date</i>	<i>From whom</i>	<i>Source</i>	<i>Amount</i>
1950			
July 14	State Treasurer,	Lunch fund . . . . .	\$86.61
July 28	State Treasurer,	Lunch fund . . . . .	20.79
Sept. 16	Selectmen,	Appropriation . . . . .	10,000.00
Nov. 1	State Treasurer,	Lunch fund . . . . .	213.57
Nov. 15	Deschenes Ins. Co.,	Dividend . . . . .	1.69
Nov. 15	Selectmen,	Appropriation . . . . .	10,000.00
Dec. 2	Selectmen,	Appropriation . . . . .	5,000.00
Dec. 11	State Treasurer,	Lunch fund . . . . .	280.20
Dec. 11	State Treasurer,	Lunch fund . . . . .	25.72
Dec. 11	Maxfield Press.,	Overpayment . . . . .	3.50
Dec. 16	Selectmen,	Appropriation . . . . .	5,000.00
Dec. 22	Selectmen,	Bal. Appropriation . . . . .	29,270.74
1951			
Jan. 5	State Treasurer,	Lunch fund . . . . .	232.74
Feb. 10	State Treasurer,	Lunch fund . . . . .	219.51
Mar. 9	State Treasurer,	Lunch fund . . . . .	238.49
Mar. 9	Berkshire Fire Ins.,	Dividend . . . . .	5.10
Mar. 9	N. H. Fire Ins. Co.,	Dividend . . . . .	20.40
April	State Treasurer,	Lunch fund . . . . .	152.04
April	Chas. Scribners Sons,	Refund . . . . .	16.33
May	State Treasurer,	Lunch fund . . . . .	144.90
June	State Treasurer,	Lunch fund . . . . .	109.05
June	State Treasurer,	Lunch fund . . . . .	150.65
June	State Treasurer,	Lunch fund . . . . .	39.90
June	Mrs. O'Neil,	Glass for door . . . . .	1.00
Total Receipts During Year . . . . .			\$61,232.99

# ANNUAL SCHOOL DISTRICT BUDGET

1952-53

## EXPENDITURES

	Adopted Budget 1950-51	Actual Expenditures 1950-51	Adopted Budget 1951-52	School Board's Budget 1952-53	Budget Committee's Budget 1952-53
<b>ADMINISTRATION</b>					
Salaries of district officers .....	\$300.00	\$310.00	\$310.00	\$335.00	\$335.00
Supt.'s salary (local share) .....	605.00	765.00	702.89	725.44	725.44
Tax for state wide supervision .....	530.00	530.00	598.00	598.00	598.00
Salaries of other Adminis. personnel	370.00	290.00	418.98	406.41	406.41
Supplies and expenses .....	265.00	179.71	314.43	305.17	305.17
<b>INSTRUCTION</b>					
Elementary teachers' salaries .....	23,270.00	20,044.71	24,225.00	24,975.00	24,975.00
Books and other Instruc. aids, Elem.	630.00	811.24	675.00	717.00	717.00
Scholars' supplies, elementary ....	840.00	840.98	900.00	956.00	956.00
Supplies & other expenses, Elem. ..	335.00	493.01	505.00	525.00	525.00
<b>OPERATION OF SCHOOL PLANT</b>					
Salaries of janitors, elementary ....	1,375.00	1,360.25	1,400.00	1,375.00	1,375.00
Fuel or heat, elementary .....	1,800.00	1,887.78	1,800.00	1,800.00	1,800.00
Water, light, supplies & Exp., Elem.	600.00	1,806.51	800.00	850.00	850.00
<b>MAINTENANCE OF SCHOOL PLANT</b>					
Repairs and replacements, elementary	2,000.00	4,335.72	2,500.00	2,500.00	2,500.00
<b>AUXILIARY ACTIVITIES</b>					
Health supervision, elementary ....	885.00	863.71	885.00	1,000.00	1,000.00
Transportation, elementary .....	6,523.00	7,658.50	8,500.00	8,000.00	8,000.00
Tuition, high .....	15,390.00	13,325.00	18,750.00	22,700.00	22,700.00
Spec. activities & spec. funds, elem.	200.00	14.28	200.00	200.00	200.00
School lunch, elementary .....	.....	2,268.44	.....	.....	1,000.00
<b>FIXED CHARGES</b>					
Teachers' retirement, elementary ...	925.00	1,245.22	1,339.80	1,535.50	1,535.50
Insurance, elementary .....	.....	.....	.....	75.00	75.00
Insurance, Treas. bonds & expenses, elementary .....	562.00	941.00	1,280.00	936.00	936.00
<b>CAPITAL OUTLAY</b>					
Lands and new buildings, elementary	.....	.....	.....	.....	200.00
Additions and improvements, elemen.	.....	.....	2,600.00	.....	.....
New equipment, elementary .....	300.00	740.58	700.00	900.00	900.00
Total Capital Outlay .....	\$57,705.00	\$60,711.64	\$69,404.10	\$71,339.52	\$72,614.52
Deficiency .....	2,400.00	.....	.....	.....	.....
<b>TOTAL EXPENDITURES .....</b>	<b>\$60,105.00</b>	<b>\$60,711.64</b>	<b>\$69,404.10</b>	<b>\$71,339.52</b>	<b>\$72,614.52</b>

*RECEIPTS*

	Adopted Budget 1950-51	Actual Receipts 1950-51	Adopted Budget 1951-52	School Board's Budget 1952-53	Budget Committee's Budget 1952-53
*Balance (estimated) .....		125.21			
Hot Lunch .....		1,914.23			
Other .....		31.69			
<b>Tot. Rec'ts other than Prop Taxes</b> .....		<b>\$2,071.23</b>			
<b>Dist. Assessment Raised or to be Raised by Property Taxes</b> .....	<b>\$57,705.00</b>		<b>\$69,404.10</b>	<b>\$71,339.52</b>	<b>\$72,614.52</b>
<b>TOTAL APPROP. VOTED BY SCHOOL DISTRICT</b> .....	<b>\$57,705.00</b>		<b>\$69,404.10</b>	<b>\$71,339.52</b>	<b>\$72,614.52</b>

\*Current assets minus current liabilities as of June 30, 1950 for Column 1; June 30, 1951 for Column 2 and 3; June 30, 1952 for Column 4 (and 5).

MAURICE J. HAMEL  
FRANK H. BARNARD  
ROBERT M. RAMIG  
E. RICHARD RUELKE  
ARTHUR F. BOSTWICK  
PAUL E. ANDERSON  
WALTER S. MELENDY  
L. FAY BURRILL

*Budget Committee.*

## DETAILED STATEMENT OF PAYMENTS

*Salaries of District Officers:*

Arthur Hodgman, Auditor . . . . .	\$10.00	
Frank P. French, Auditor . . . . .	10.00	
Henry Blood . . . . .	40.00	
John Carleton . . . . .	75.00	
Arthur Bostwick . . . . .	75.00	
Gustave Wenzel . . . . .	100.00	
		\$310.00

*Administration:*

Superintendent's Salary . . . . .	765.00	
Tax for State Wide Supervision . . . . .	530.00	
Salaries of Other Administrative Personnel:		
Clerk's salary and expenses . . . . .	\$230.00	
Mildred M. Pulford, Census . . . . .	60.00	
		290.00

*Supplies and Expenses:*

McLane, Davis, Carleton & Graf, phone calls . . . . .	\$14.58
Gustave Wenzel, Jr., phone calls . .	5.79
Maxfield Press, Inc., census cards .	3.50
Supervisory Union #27, expenses	55.00
Maxfield Press Inc., census cards	3.50
Maxfield Press Inc., report cards	12.50
Gordon Porter, use of his land . . .	20.00
Union Leader Corp., Advertising .	7.50
John P. Carleton, expenses . . . . .	5.00

Henry J. Hastings, expenses . . . . .	15.25	
School District of Hudson, testing	1.89	
Liggett's Drug Store, supplies . . . . .	1.59	
Paul Farnum, dues . . . . .	5.00	
Monroe W. Evans, misc. expense .	4.36	
Gustave Wenzel, Jr., misc. expense	1.60	
Henry J. Hastings, misc. expense .	22.65	
		<hr/>
		179.71
Books & Other Instructional Aids . . . . .		816.20
Scholars' Supplies . . . . .		840.98

*Supplies and other expenses:*

Hudson School District, tel. exp.	\$18.15
N. E. Tel. & Tel. Co. . . . .	339.58
Floralia Flowers . . . . .	6.00
Beckley-Cardy Co., reference books	1.04
West Side Lumber Co., lumber . .	35.88
Am. Educa. Press, current events	34.00
School District of Hudson, testing	5.00
Joseph Fernandez, testing . . . . .	5.00
World Book Co., reference books	9.82
Union Leader Corp., Advertising .	7.50
Lynch's Sport Equip. Co., supplies	23.12
A. H. Rice Co., supplies . . . . .	6.30
Edson C. Eastman, supplies . . . . .	1.62

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493.01

*Teachers' Salaries:*

Monroe W. Evans . . . . .	\$2,400.00
Eleanor Hodgman . . . . .	2,243.75
Elizabeth Kean . . . . .	2,438.00
Dorothy Marcy . . . . .	2,450.00
Mary McIntire . . . . .	2,242.00
Dorothy McLain . . . . .	2,422.00

Phyllis O'Neil .....	2,324.00
Happie Wallingford .....	2,396.00
Olive Felbaum .....	150.00
Rose Isham .....	108.00
Josephine Fearon .....	16.00
Eleanor Bailey .....	36.00
Mrs. Parker Bailey .....	16.00
Mrs. Robert Bailey .....	28.00
Rinehart Handwriting .....	450.00
Catherine Hammond .....	320.00

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20,039.75

*Salaries of Janitors:*

Walter Brunner .....	\$425.00
John Dalton .....	475.00
Earl Isham, Jr. ....	425.00
Mrs. Augustine Villeneuve .....	35.25

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1,360.25

*Fuel:*

Merrimack Farmers Exchange ...	\$367.19
Petroleum Service Co. ....	572.93
Ernie's Oil Service .....	303.71
Eagle Rock Wool Co. ....	603.24
Public Service Co. ....	40.71

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1,887.78

*Water, light, and janitor supplies: 1950-1951*

Public Service Co. of N. H. ....	\$548.39
J. I. Holcomb Co. ....	1,185.21
Ashburner's Service Station ....	1.57
Manchester Water Works .....	26.67
J. J. Moreau & Son .....	32.59

Wagon Wheels .....	10.08
Hammar Hardware Co. ....	2.00

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1,806.51

*Transportation:*

Richard Keeler .....	\$2,893.00
Clarence Crowell .....	1,477.50
Fred Ramig .....	1,200.00
Public Service Co. ....	2,088.00

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7,658.00

*Repairs and Replacements:*

Leitch Engineering Co. ....	\$20.63
Walter Burnell .....	12.00
Montrose Blood .....	266.10
Holland Furnace Co. ....	20.00
Acme Window Shade Co. ....	75.20
K. G. Moore Trucking .....	44.94
Reynolds W. Smith .....	417.52
Roland Todt .....	861.79
Walter L. Brunner .....	150.20
West Side Lumber Co. ....	17.28
Stan's Masury Paint Store .....	97.38
Dunbar Fuel Co. ....	175.02
Merrimack Farmer's Exchange ..	92.50
Mainco Trading Co. ....	64.68
Hammar Hardware .....	2.25
Wagon Wheels .....	1.47
Earl M. Isham, Jr. ....	23.62
J. J. Moreau & Son .....	47.73
Emery-Waterhouse Co. ....	153.67
Lane Fearon .....	38.05
Town Treasurer .....	6.00
Derry Pumping Co. ....	30.00

Cobe & Foster Co., Inc. ....	1,000.00	
Blanchard Stebbins .....	717.69	
		4,335.72

*Health Supervision:*

Gladys Smend .....	\$750.00	
Gladys Smend, Health supervision	100.00	
Liggett's Drug Store .....	4.98	
S. & I. Army & Navy Store .....	8.73	
		863.71

*Tuition:*

City of Manchester .....	\$13,130.00	
George F. Bowers .....	195.00	
		13,325.00

*Special Activities & Special Funds:*

Philip Morris & Co. ....	\$3.60	
Lynch's Sports Equip. Co. ....	10.68	
Lunch Program .....	2,268.44	
		2,282.72
Retirement .....		1,245.22

*Insurance, Treas. Bond, etc.*

Insurance .....		941.00
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*New Equipment:*

Star Equip. Co., equipment .....	\$279.50	
Gilbert & Kelly, Inc., screen & projector .....	448.11	



J. L. Hammett & Co., equip. . . . .	8.22	
A. H. Rice & Co., equip. . . . .	4.75	
		740.58
Total Payments for All Purposes . . . .	\$60,711.64	

## RETURN OF DISTRICT REVENUE, 1951

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School District of Bedford

### *Expenditures*

Current Expenditures .....	\$66,104.10
Capital Outlay (Specify)	
New Equipment .....	700.00
Special Appropriations (Specify)	
Install Blowers in Cafeterias,	
2 schools .....	1,600.00
Install Oil Burner, Peter Woodbury	
School .....	1,000.00
	<hr/>
Total Appropriation .....	\$69,404.10

### *Receipts—None*

Assessment required to meet School	
District Appropriation .....	\$69,404.10

## CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Bedford school district held March 13, 1951.

JOSEPHINE A. FEARON  
*Clerk of the School District*

March 19, 1951

*To the State Board of Education :*

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1951-52, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Laws, Chapter 139, Section 19.

GUSTAVE WENZEL, JR.

*Chairman of the School Board*

March 19, 1951

# ANNUAL REPORT OF BEDFORD SCHOOL BOARD

1951 — 1952

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During the past year many important changes have taken place in the local school system. It was deemed a necessity to open our one and only extra room in the Bedford Schools. Making it necessary to add one more teacher to our staff. The staff now consisting of nine teachers.

Your School Board is very much concerned over the rapidly increasing pupil population. Every available classroom is now in use and all indications show that within a very short time another classroom will be needed. Knowing that there is a growing sentiment among the towns people to a central school and seeing many likely spots for such a new school being broken into house lots it was felt that we would not be doing our full duty as School Board members if we did not give you an opportunity to take positive action on the problem before all of the desirable locations are gone.

Accordingly, an article has been inserted in the Warrant authorizing a committee to take an option on a desirable site for a future school building. We ask that you give careful consideration to this article.

The Hot Lunch Program continues to operate but cannot be considered a self supporting program any longer due to a decrease in Federal reimbursement plus increase in prices for food, management and equipment. The present daily charge is twenty-five cents per pupil. The School Board wishes to express its thanks to the local organizations who have contributed toward the lunch program.

Our school bus service has been proven most satisfactory.

One new local bus having been added to the system.

We have strived to make wise decisions with funds appropriated for the repair and general upkeep of our schools.

The past year has been a busy year for the School Board. All members doing their best with but two factors in mind, namely, the municipality and educational system. All regular meetings are scheduled the first Wednesday of each month. Attendance by voters at School Board meetings will aid in providing a school system you want in Bedford. All individual and collective problems could be solved at such meetings. It is only through your cooperation in presenting problems to the Superintendent and School Board that there can be a better understanding between pupils, teachers and the entire board. The schools of Bedford should be utmost in everyone's mind as they mold the future of our town.

Signed:

BEDFORD SCHOOL BOARD

GUSTAVE WENZEL, JR.

*Chairman*

## REPORT OF SUPERINTENDENT OF SCHOOLS

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*To the Bedford School Board:*

I herewith submit my third Annual Report on the conditions of your schools.

This past year has been very successful as far as the education of your children is concerned. The teachers who remained with us from the preceding year are continuing to show the same fine professional spirit and interest in the youth of Bedford. The two teachers new to our schools are proving to be very capable and make a fine addition to our staff. The morale among the teachers is very high. This is due in a large measure to the whole hearted cooperation they have received from the School Board and parents. Every effort should be made to let them know we feel they are a valued asset to our school system.

Many administrative problems confronting us have been successfully met while others need District action at the Annual School Meeting for a satisfactory solution.

Opening the fourth room at the Stevens Buswell School has made it possible to keep the number of pupils per teacher in the first three grades low enough so that each pupil can receive a maximum of individual attention. This is very important in giving each child a good start in the basic fundamentals of reading and arithmetic.

When I first became your Superintendent three years ago the Board and parents alike were justifiably pleased and proud over the fact that no teacher had more than twenty-five pupils in her room. I feel I should point out that at the present time there are large enrollments in both the fourth and fifth grade rooms and that undoubtedly there will be equally large enrollments in all but grades one, seven, and

eight next year. If the towns people wish to continue to keep the pupil load per teacher under twenty-five, obviously some solution to this problem must be found. If this trend continues it will not be too long before our present facilities will become over-taxed and we will be faced with a housing crisis.

It has been a real disappointment to me not to be able to find a music supervisor this year. I have scoured all towns and cities within a twenty-five mile radius, but have found none qualified who would be willing to work on a part-time basis. I have three prospects for another year, but that doesn't help the present situation any.

In spite of all efforts on the part of our excellent cooks and Mrs. Smend, the Hot Lunch Program is finding it impossible to make ends meet. The effects of inflation, plus the loss of some Federal Aid has brought us to the point where all reserves have been used up. This part of our school program has proved its value, and I sincerely hope that a solution may be found so that we may continue it.

It has been a real pleasure serving the School Board and Parents. I have received nothing but the most whole hearted cooperation from all concerned with the problems of the school and am confident that as long as this fine feeling exists good education for all the children of Bedford will be assured.

Respectfully,  
HENRY J. HASTINGS  
*Superintendent of Schools*

ENROLLMENT, FEBRUARY 1, 1952

Grades	1	2	3	4	5	6	7	8	Total
	22	30	31	34	27	22	19	23	208

ROLL OF PERFECT ATTENDANCE

1950-1951

Henry A. Blood	Deanna L. Proux
Daniel Dudka	Martha Sage
Peter Duriga	Phillip Sage
Richard Frank	Ernest Villeneuve
Robert Groux	Walter J. White
Shirley Janka	Henry R. Woolner
Fred Nichols	



## RETURN OF SCHOOL CENSUS

1951

Ages (as of Sept. 1, 1951)	No. of Children			No. Children	
	Tot.	Boys	Girls	Attending Public Sch.	Private and Parochial Sch.
Less than 1 year	49	19	30		
1	55	25	30		
2	59	31	28		
3	55	24	31		
4	73	43	30		
5	49	26	23	12	3
6	43	24	19	38	4
7	52	22	30	47	5
8	43	19	24	39	4
9	49	24	25	45	4
10	39	23	16	37	2
11	38	21	17	35	3
12	25	11	14	23	2
13	32	18	14	30	2
14	32	17	15	29	2
15	28	13	15	22	4
16	21	12	9	17	
17	16	5	11	10	5
18	9	3	6	3	4

## REPORT OF SCHOOL NURSE

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Bedford, N. H., February 1, 1952

*To the Superintendent of Schools and Citizens of Bedford:*

The following is my report as School Nurse, from Feb. 1, 1951 to Feb. 1, 1952:

Number of Children examined by Dr. Manning: 216  
Number of Children with operative tonsils: 3, corrected: 1  
Number of Children with defective teeth: 73, corrected: 36  
Number of Children with cardiac diseases: 1, treated: 1  
Number of Children examined by School Nurse: 234  
Number of Children with speech defects: 9, lip reading: 9  
Number of Children with defective hearing: 6, treated: 2,  
lip reading: 4  
Number of Children with defective eyes: 44, corrected: 32  
Number of Children treated by dentist: 149  
Number of Children taken to Toxoid Clinic: 4  
Number of Children who had German Measles: 5  
Number of Children who had Scarlet Fever: 1  
Number of Children who had Chicken Pox: 4  
Number of Children who had Whooping Cough: 3  
Number of Children who had Mumps: 8  
Number of Children who had Measles: 66  
Number of Children who had the Grippe: 100  
Number of Children who had Pneumonia: 2  
Number of Children who had Appendix Operation: 5  
Number of Children who had Tonsil Operation: 6  
Number of Children with broken leg: 1  
Number of Home Calls made: 379

There were 23,538 hot lunches served to children during this school year. Because of the generous money and food donations of several Bedford organizations we were able to serve 1,047 of these lunches free of charge.

Our thanks go to all those who so generously helped us with money, food, and labor.

Respectfully submitted,  
GLADYS SMEND,  
*School Nurse*



## BIRTHS

*Registered in the Town of Bedford for the Year Ending  
December 31, 1951*

Date, Where Born, Name of Child, Name of Father and  
Maiden Name of Mother

1951

- Jan. 25 Goffstown, Shirley DeLangis; Richard D. DeLangis and Cecil R. Rheault.
- Feb. 6 Manchester, Richard Jerry Bureau; Ernest R. Bureau and Mary Roux.
- Feb. 15 Manchester, John Henry Hersey; Harold E. Hersey and Gertrude A. Johonnett.
- Mar. 1 Manchester, Richard Brian Avery; Sherwood M. Avery and Charlotte C. Fletcher.
- Mar. 3 Manchester, Timothy Crafts; Peter C. Crafts and Barbara Corwin.
- Mar. 12 Manchester, Thomas Wayne Sinotte; Lorenzo A. Sinotte and Ardis E. McKinley.
- Apr. 1 Manchester, Judith Wilbour Nelson; John G. Nelson and Jean K. Pinckney.
- Apr. 3 Manchester, Deborah Jane Kosiba; Stanley J. Kosiba and Mary S. Mielko.
- May 2 Plymouth, Beth Anne Buswell; Russell F. Buswell and Marion F. King.
- May 5 Manchester, Deborah Lee Adams; Raymond H. Adams and Mildred E. O'Connor.
- May 16 Manchester, Linda May Phelps; Charles H. Phelps and Madeline R. M. Dubuc.

- May 25 Manchester, George Henry Philibert; Gerard A. Philibert and Lilly J. Vachon.
- May 30 Manchester, Nancy Ann Isham; Earl M. Isham, Jr., and Edith Mae Orvis.
- June 3 Manchester, June Beatrice Rice; Leon H. Rice and Margery A. Miller.
- June 16 Manchester, Peter John Gowan and Max Arnold Gowan (Twins); Max F. Gowan and Sigrid H. Hangas.
- June 18 Manchester, Clark Salisbury Gott; J. Edwin Gott and Ruth E. Crocker.
- June 28 Manchester, Walter Scott Schneider; Walter A. Schneider and Shirley Jean Corson.
- July 9 Manchester, David Bruce Eaton; Robert I. Eaton and Shirley R. Hall.
- July 11 Manchester, Jean Marie Blais; Harvey F. Blais and Claire M. Belanger.
- July 11 Goffstown, Theresa Doris Riley; Raymond R. Riley and Irene R. Doiron.
- July 17 Manchester, Linda Ruth Hamel; Robert William Hamel and Pauline M. Laflamme.
- Aug. 2 Manchester, Suzanne Alice Demers, Arthur J. Demers and Aurore I. Bellemore.
- Aug. 6 Goffstown, Judith Martha Riley; David J. Riley and Laurette A. Rodier.
- Aug. 21 Manchester, Kendall French Wiggin; Ralph M. Wiggin, Jr., and Frances Miltimore.
- Sept. 6 Manchester, Michael Charles Nay; Roland B. Nay and Dorothy G. Auger.

- Sept. 6 Manchester, Steven Louis Chartrand; Robert M. Chartrand and Grace Ann Walker.
- Sept. 10 Manchester, Infant Majeski; Alexander J. Majeski and Mary D. Uhlonhake.
- Sept. 11 Manchester, Joanne Lorraine Paquin; Maurice A. Paquin and Edna T. S. Pouliot.
- Oct. 12 Manchester, Wayne Robert Locke, Joseph P. Locke and Henrietta P. Sidlik.
- Oct. 25 Manchester, Russell Horace Goodwin; Elbridge L. Goodwin and Doris P. Jones.

## MARRIAGES

*Registered in the Town of Bedford for the Year Ending  
December 31, 1951*

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

1951

- Feb. 3 Manchester, Albert Aime Martel and Claire  
Pauline Fournier; Rev. Adelard J. Halde,  
Roman Catholic Priest.
- Feb. 9 Keene, Luther M. R. Copp and Esther Louise  
Joslin; Edward W. Meury, Clergyman.
- Feb. 21 Bedford, Percy Eugene Blood and Noella Amenda  
Awde; Walter Amos Morgan, Presbyterian  
Minister.
- Feb. 24 Bedford, Roy Herbert Stewart and Virginia Ruth  
McLain; Walter Amos Morgan, Presbyterian  
Minister.
- Mar. 25 Whitefield, Chester B. McGrath and Ruth Emily  
Comerford; William H. Rittenberg, Congre-  
gational Minister.
- Mar. 31 Manchester, Armand Eugene Paquin and Doris  
A. Morin, Rev. Adelard J. Halde, Catholic  
Priest.
- Apr. 7 Manchester, Roger E. Bellemore and Lorraine Y.  
Tanquay; Arthur J. O'Leary, O.S.B., Catholic  
Priest.
- Apr. 14 Bedford, Charles M. Renick and Rose Mary  
Arnos; Walter A. Morgan, Presbyterian  
Minister.



- Apr. 14 Manchester, Leroy R. Burbank and Aline G. Neugebauer; Rev. George Jacobson, Roman Catholic Priest.
- Apr. 14 Manchester, Henry L. Lemieux and Janet D. Boucher; B. Piper, Justice of the Peace.
- Apr. 23 Manchester, Albert Israel Latulippe and Yoetti Claire Gravel; Rev. Alfred Bonstant, Roman Catholic Priest.
- Apr. 28 Manchester, William F. Flanders and Anita V. Soucy; Rev. R. J. Gallant, Roman Catholic Priest.
- May 16 Bedford, Adam J. Bournival and Mary Ann Baillargeon; Irene M. Parkhurst, Justice of the Peace.
- May 26 Manchester, Eugene Donald Villeneuve and Cecile M. Martel; Rev. Edward Lessard, Roman Catholic Priest.
- May 26 Manchester, Henry F. Cote and Doris E. Anderson; Rev. Paul E. Downs, Roman Catholic Priest.
- May 26 Manchester, Fred Albert Wiggin and Jennie Frances Fafara; Joseph Solbysiak, Pastor of Holy Trinity Church.
- June 2 Bedford, James J. Beavis and Anne M. Johnson; Walter Amos Morgan, Presbyterian Minister.
- June 7 Bedford, James Briggs Felton and Katherine B. Reynolds; Rev. George M. Hooten, Jr., Minister.
- June 8 Bedford, Albert R. Scansavoli and Bamby L. Philbin; Irene M. Parkhurst, Justice of the Peace.

- July 14 Manchester, George O. Spencer and Gilbeth L. Bussiere; Rev. Gillis Simard, Roman Catholic Priest.
- Aug. 1 Derry, Robert Ernest Jenkins and Joyce Marilyn Burl; Gladys C. Gray, Justice of the Peace.
- Aug. 18 Merrimack, Adrien H. Van Kalken and Louise Anita Bohle; John Wright, Clergyman.
- Aug. 18 Manchester, Myron H. Chesley, Jr. and Elaine J. Schmidt; J. Charles Pelon, Minister of the Gospel.
- Aug. 25 Manchester, Charles E. Gauvin and Eva Janosz; Rev. Paul E. Downs, Roman Catholic Priest.
- Aug. 25 Manchester, Roland R. Genest and Janette E. Jean; Rev. George Jacobson, O.S.B., Roman Catholic Priest.
- Aug. 27 Manchester, John O. Morganstern and Lydia R. Roy; Rt. Rev. J. E. Vaccarest, Roman Catholic Priest.
- Sept. 1 Manchester, Albert H. Richard and Lorraine I. Laplante; Rev. Adelard J. Halde, Roman Catholic Priest.
- Sept. 3 Manchester, John Marc Tessier and Yoette Chaput; Rev. Lucien Dupont, Roman Catholic Priest.
- Sept. 13 Auburn, Olan Warren Christie and Vivian Rachael Pettigrew; James Stockley, Justice of the Peace.
- Sept. 15 Manchester, Robert William Stone and Rita E. Cullen; Rev. Francis Curran, Catholic Priest.

- Oct. 6 Bedford, William Fuller Vincent and Rebecca Jane Robertson; Walter Amos Morgan, Presbyterian Clergyman.
- Oct. 13 Manchester, Armand Paul Boivin and Claire C. Beaudoin; Rev. Roland Bedard, M.S., Roman Catholic Priest.
- Nov. 9 Windsor, Vt., Walter A. Bailey and Fernal A. Eccleston; Theodore N. Goodale, Clergyman.
- Nov. 10 Bedford, Robert F. Anderson and Therese A. Whittaker; Walter Amos Morgan, Presbyterian Minister.
- Nov. 10 Bedford, Edward W. Tamulen and Ruth S. Bumpus; Irene M. Parkhurst, Justice of the Peace.
- Dec. 16 Bedford, Simon L. Gallant and Ida Louise Haroth; Irene M. Parkhurst, Justice of the Peace.
- Dec. 24 Manchester, Jonathan S. Lewis, Jr. and Janet P. Carleton; Rev. George M. Hooten, Jr., Minister.

## DEATHS

*Registered in the Town of Bedford for the Year Ending  
December 31, 1951*

Date, Place of Death, Name, Age, and Place of Burial

1951

- Jan. 16 Goffstown, Alberto Buxton, 77, Bedford.  
Jan. 23 Albany, N. Y., Harry N. French, 61, Bedford.  
Feb. 15 Bedford, Prescott Orde Skinner, 82, Bedford.  
Mar. 24 Bedford, Otto Max Granz, 85, Bedford.  
May 22 Bedford, Bella Vincent, 69, Manchester.  
June 8 Bedford, Mederic Roberts, 75, Manchester.  
June 12 Bedford, Estelle Augusta Smith, 78, Greenfield,  
Mass.  
June 16 Manchester, Ivan S. Parkhurst, 47, Bedford.  
June 27 Bedford, Hector S. Pelletier, 57, Manchester.  
June 27 Manchester, Mary A. Merrill, 62, Manchester.  
July 6 Manchester, Charles F. Parker, 76, Bedford.  
July 7 Goffstown, Fred Hanson, 76, Amherst.  
July 22 Manchester, Myron L. Stickney, 91, Bedford.  
Aug. 27 Bedford, Waldron F. Stevens, 70, Manchester.  
Sept. 10 Manchester, Infant Majeski, Manchester.  
Oct. 1 Bedford, Philibert Audet LaPoint, 69, Man-  
chester.  
Nov. 11 Manchester, George Walter Whitford, 76, Bed-  
ford.  
Dec. 3 Bedford, Franklin E. Manning, 94, Bedford.  
Dec. 8 Bedford, Donat Bourque, 50, Manchester.

I hereby certify that the foregoing returns of births, deaths and marriages are correct to the best of my knowledge and belief.

MARTHA F. WIGGIN,  
*Town Clerk.*



