

ANNUAL REPORTS

of the

Selectmen, Treasurer, Clerk, Trustees of Trust Funds,
Cemetery Trustees, Public Library Trustees,
School Board and Auditor

for the

Town of Pelham, N. H.

FOR THE YEAR ENDING JANUARY 31, 1936

GRANITE STATE PRESS
MANCHESTER, N. H.

TOWN OFFICERS

- Moderator*—Henry M. Currier.
- Town Clerk*—George P. Wood.
- Town Treasurer*—Carl M. Mansfield.
- Selectmen*—Elmer L. Coombs, 1936; John W. Smith, 1937; Samuel O. Tallant, 1938.
- Supervisors of Checklist*—Daniel S. Atwood, Richard H. Currier, Charles W. Hobbs.
- Representative to General Court*—Albert H. Jones.
- Constables*—Arthur H. Peabody, Chief of Police; Richard H. Currier, Shirley R. Vining, Frank C. Foisie, Charles H. Koehler, Walter S. Burton, Fred A. Burton, Frank P. Bennert.
- Auditors*—Henry M. Currier, Ernest G. Sherburne.
- Surveyors of Wood and Lumber*—Charles H. Hobbs, Forest E. Kelley, Samuel A. Richardson.
- Library Trustees*—Bertha A. Greeley, 1936; Mary S. Sherburne, 1937; Sherman Hobbs, 1938.
- Trustees of Cemeteries*—Forest E. Kelley, 1936; Ernest G. Sherburne, 1936; Arthur H. Peabody, 1937; Fred A. Greeley, 1937; George P. Wood, 1938; Charles W. Spear, 1938.
- Trustees of Trust Funds*—George P. Wood, 1936; Clarence H. Muldoon, 1937; Forest E. Kelley, 1938.
- Tax Collector*—Lucy L. Koehler.
- Fence Viewers*—The Board of Selectmen.
- Highway Agents*—Richard H. Currier, Chester S. Donovan.
- Inspectors of Elections*—Sherman Hobbs, Mary E. Hobbs, Forest E. Kelley, Arthur H. Peabody.
- Prosecuting Officer*—Arthur H. Peabody, Chief of Police.
- Firewards*—Daniel S. Atwood, Charles H. Koehler, John W. Smith, Clarence H. Muldoon, Frank C. Foisie.
- Health Officer*—Gage A. Fox
- Budget Committee*—Sherman Hobbs, 1938; Forest E. Kelley, 1938; Charles D. Foisie, 1938; Ernest S. Sherburne, 1937; Lucy L. Koehler, 1937; Clarence H. Muldoon, 1937; Charles C. Richardson, 1936; Frank M. Carleton, 1936; Carl M. Mansfield, 1936.

TOWN WARRANT

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

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

1. To choose all necessary Town Officers for the year ensuing.
2. To hear the report of the Budget Committee and act thereon.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriations of the same.
4. To see if the town will vote to raise and appropriate the sum of \$300.00 to repair and shingle the Town Hall, or take any other action relative thereto.
5. To see how much money the town will vote to raise and appropriate, and set apart for Town Maintenance of highways and bridges for the ensuing year.
6. To see how much money the town will vote to raise and appropriate for the Police Department for the ensuing year.
7. To see how much money the town will vote to raise and appropriate for the Fire Department for the ensuing year.
8. To see if the town will vote to raise and appropriate the sum of \$240.00 for street lighting for the ensuing year or take any other action relative thereto.
9. To see how much money the town will vote to raise and appropriate for the aid of the town poor for the ensuing year.
10. To see if the town will vote to raise and appropriate the sum of \$500.00 for old age assistance for the ensuing year.
11. To see how much money the town will vote to raise and appropriate for the Public Library in addition to the amount required by law.

12. To see how much money the town will vote to raise and appropriate for the cemeteries for the ensuing year.

13. To see how much money the town will vote to raise and appropriate for Memorial Day.

14. To see how much money the town will vote to raise and appropriate to pay on the town debt.

15. To see if the town will vote to raise and appropriate the sum of \$855.00 to pay the interest on town notes.

16. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for construction of the Marsh Road to complete the Legislative Special 1936 appropriation, or take any other action relative thereto.

17. To see if the town will vote to have the construction on the Marsh Road, so-called, continue straight to junction of Bridge Street, so-called, and the Nashua Road, or across southerly side of Common to Gage Hill Road, as at present, or take any other action relative thereto.

18. To see if the town will vote to raise and appropriate the sum of \$500.00 for W. P. A. construction on the Muldoon Road, so-called, or take any other action relative thereto.

19. To see if the town will vote to raise and appropriate the sum of \$501.76 as the town's share of .T. R. A. for construction of Class V Roads.

20. To see if the town will vote to raise and appropriate the sum of \$212.50 to be applied to the rental charge of \$212.50 for the purchase of a V-type snow plow as recommended by the committee appointed at last Town Meeting, or to take any other action relative thereto.

21. To see if the town will vote to raise and appropriate the sum of \$200.00 to purchase snow fence or to take any other action relative thereto.

22. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for snow removal or to take any other action relative thereto.

23. To see if the town will vote to accept the bequest or legacy of real estate situated in the Town of Pelham, given to said town under the will of Martina A. Gage.

24. To see if the town, if said bequest is accepted, will authorize the Selectmen to administer said property for the benefit of the town or to lease, or sell said property either at public auction or private sale for such rental, or purchase price as in their judgment may seem best, giving to said board of Selectmen the right to appoint such agents to assist in the handling of said property as they may see fit, or to act thereon.

25. To see if the town will vote to authorize a twenty-five cent fine on each poll tax not paid on or before December 31, of the year of levy.

26. To see if the town approve the fire trucks and pumps being used for other purposes outside of fire protection.

27. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow necessary money in anticipation of taxes.

28. To see if the town will vote to raise and appropriate the sum of \$743.38 to make up deficit caused by the over-drawing of 1935 appropriations.

29. To see if the town will vote to have printed in the Town Report, an itemized account of labor and materials used in every department of the town and on what jobs it has been spent.

30. To see if the town will vote to allow a discount of 3 per cent on the 1936 tax list, paid on or before June 1, 1936; 2 per cent if paid on or before August 1, 1936; 1 per cent if paid on or before October 1, 1936.

31. To see if the town will authorize the Selectmen to distribute the inventory blanks when they make their annual appraisal in April.

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

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and thirty-six.

JOHN W. SMITH,
SAMUEL O. TALLANT,
Selectmen of Pelham.

A true copy of warrant—Attest:

JOHN W. SMITH,
SAMUEL O. TALLANT,
Selectmen of Pelham.

BUDGET

of the

Town of Pelham, N. H.

**ESTIMATES OF REVENUE AND EXPENDITURES
FOR THE ENSUING YEAR**

FEBRUARY 1, 1936, TO JANUARY 31, 1937

Compared with

ACTUAL REVENUE AND EXPENDITURES

of the Previous Years

FEBRUARY 1, 1935, TO JANUARY 31, 1936

SOURCES OF REVENUE	Actual Revenue Previous Year 1935	Estimated Revenue Ensuing Year 1936	Increase	Decrease
<i>From State:</i>				
Interest and Dividends Tax..	\$137.99	\$137.99	.....	.....
Railroad Tax	55.10	55.10	.....	.....
Savings Bank Tax	56.42	56.42	.....	.....
For Fighting Forest Fires	243.87	300.00	\$56.13	.....
Use of Fire Pump from State	22.00	.....	.....	\$22.00
Sand	4.40	5.00	.60	.....
State Relief	1,284.43	.....	.....	1,284.43
County Relief	1,940.62	.....	.....	1,940.62
<i>From Local Sources Except Taxes:</i>				
Rent of Town Hall and Other Buildings	268.00	268.00	.....	.....
Interest Received on Taxes and Deposits	339.87	300.00	.....	39.87
Income of Departments:				
Refunds	9.76	9.76	.....	.....
Redeemed Taxes	2,236.34	1,000.00	.....	1,236.34
Motor Vehicle Permit Fees:				
1935	348.15	700.00	46.58	.....
1936	305.27	.....	.....	.....
<i>From Local Taxes Other Than Property Taxes:</i>				
Poll Taxes, 1935	700.00	700.00	.....	.....
Previous Polls	206.00	250.00	44.00	.....
Dog Tax	226.00	226.00	.....	.....
<i>Amount Raised by Issue of Bonds or Notes:</i>				
Note of North Pelham Bridge	1,200.00	.....	.....	1,200.00
Legislative Special	1,500.00	1,500.00	.....	.....
Cash on Hand (Surplus)	298.45	458.21	159.76	.....
Total Revenues from All Sources Except Property Taxes	\$11,382.67	\$5,966.48	\$307.07	\$5,723.26
Amount to be Raised by Property Taxes .....	.....	28,380.08	.....	.....
Total Revenues .....	.....	\$34,346.56	.....	.....

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1935	Estimated Expenditures Ensnring Year 1936	Increase	Decrease
<i>Current Maintenance Expenses:</i>				
<i>General Government:</i>				
Town Officers' salaries	\$1,063.00	\$1,030.00	.....	\$33.00
Town Officers' expenses	954.63	1,000.00	\$45.37	.....
Election and Registration ex- penses .....	.....	115.00	115.00	.....
Legal expenses	50.00	.....	.....	50.00
Expenses Town Hall and other Town buildings	417.70	700.00	282.30	.....
<i>Protection of Persons and Property:</i>				
Police Department	496.04	200.00	.....	296.04
Fire Department	640.57	500.00	.....	140.57
Dog Damages	46.50	.....	.....	46.50
<i>Health:</i>				
Health Department, including hospitals .....	.....	25.00	25.00	.....
Vital Statistics	14.50	14.00	.....	.50
<i>Highways and Bridges:</i>				
Town Maintenance	2,096.54	2,500.00	403.46	.....
Street lighting	240.00	240.00	.....	.....
General Expenses of Highway Department	67.02	.....	.....	67.02
Snow removal	2,863.18	1,500.00	.....	1,363.18
Snow fence	200.00	200.00	.....	.....
<i>Libraries:</i>				
Libraries	350.00	350.00	.....	.....
<i>Public Welfare:</i>				
Town poor	3,295.59	1,500.00	.....	1,795.59
Old age assistance	408.00	500.00	92.00	.....
<i>Patriotic Purposes:</i>				
Memorial Day and Other Cele- brations	28.00	25.00	.....	3.00
<i>Public Service Enterprises:</i>				
Cemeteries	100.00	50.00	.....	50.00
<i>Interest:</i>				
On Temporary loans	390.00	390.00	.....	.....
On Long Term notes	399.16	399.16	.....	.....
On Principal of Trust Funds used by Town	66.25	66.25	.....	.....

Outlay for New Construction and Permanent Improvement.

Highways and Bridges:

Town Construction—

W. P. A.	318.58	500.00	181.42	.....
T. R. A.	517.96	501.76	.....	16.20

State Aid Construction—

Pelham bridge	1,467.54	.....	.....	1,467.54
Legislative Special	1,500.00	1,500.00	.....	.....
New Equipment—snow plow..	.....	212.50	212.50	.....

Indebtedness:

Payment on Principal of Debt:

Long Term notes	2,600.00	2,500.00	.....	100.00
Deficit of Previous Year	861.01	1,000.00	138.99	.....

Payments to Other Governmental Divisions:

State Taxes	2,160.00	2,304.00	144.00	.....
County Taxes	3,071.17	3,571.17	500.00	.....
Balance of 1934 <i>Account</i>	8,062.03	<i>July 1, 35</i>	.....	.....
Payments to School Districts		<i>July 1, 36</i>		
account, 1935	3,000.00	10,952.72	.....	109.31

11,062.03
Feb. 1, 35 - Feb. 1, 36
July 1, 35 - July 1, 36

Total Expenditures	\$37,744.97	\$34,346.56	\$2,140.04	\$5,538.45
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CHARLES C. RICHARDSON,
 FRANK M. CARLETON,
 FOREST E. KELLEY,
 CLARENCE H. MULDOON,
 FREDERICK W. GARLAND,
 SHERMAN HOBBS,
 LUCY L. KOEHLER,
 CHARLES D. FOISIE,
 C. M. MANSFIELD,
 ERNEST G. SHERBURNE,
 JOHN W. SMITH.

P. V. F. DEPT. ALARM SIGNALS AND LOCATIONS

- 1—8 o'clock P. M. and Test.
- 1-1-1—So school.
- 2—S. Mann's to State Line.
- 21—Hillman's Corner to '88 Barn.
- 23—'88 Barn to Jeremy Hill Corner.
- 24—'88 Barn to Noyes' Farm, including Gumpus Pond.
- 25—Cutter's Corner to Hudson Line.
- 3—Stickney's Corner to Coomb's Farm.
- 31—Jeremy Hill.
- 32—North Pelham Village.
- 34—North Bridge to Windham Line.
- 35—Jimmie's Pond to Marshall Bridge.
- 4—Central Bridge to Salem Line.
- 41—Kelley's Crossing to Methuen Line.
- 42—Dierig's Corner to Simpson's Pond.
- 43—Webster Ave. and North Shore Island Pond.
- 45—Ledge Road, Gage Hill.
- 5—South Bridge to Dracut Line (Bridge Street).
- 51—Hubley's Farm to Dracut Line.
- 52—Dutton's Farm to State Line and Smith's Shore Island Pond.
- 53—Pearl Atwood Place to Snow's Shore Island Pond.
- 6—Pelham Centre.
- 1—Recall.

Two Rounds—Brush Fire.

Three Rounds—Building Fire.

INVENTORY OF TOWN OF PELHAM, 1935

Lands and buildings, acres, 16,696½.....	\$810,345.00
Electric transmission lines	135,750.00
Horses, 81	4,035.00
Cows, 493	27,485.00
Other neat stock, 24	695.00
Hogs, 40	400.00
Fowls, 7,955	7,955.00
Gasoline pumps and tanks	900.00
Stock in trade	2,100.00
Mills and machinery	2,750.00
Polls, 549 at \$2.00	\$1,098.00
National Bank stock tax	10.00
Total valuation	
	\$992,415.00
Average rate per cent of taxation for all	
purposes	29.80

NUMBER OF DOGS INVENTORIED

Male	148
Female	18
Spayed female	9

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

1935

Town charges	\$2,000.00
Police Department	500.00
Fire Department	800.00
State aid bridge (notes, \$1,500.00)	300.00
Town maintenance	2,500.00
Class V roads	517.97
Snow removal	1,500.00
Snow fence	200.00
Deficit	861.01
Street lighting	240.00
Libraries	350.00
Town poor	1,500.00
Memorial Day	25.00
Cemeteries	100.00
Interest	700.00
Payment on principal of debt	2,600.00
State tax	2,160.00
County tax	3,071.17
School tax	11,062.50
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Total town and school appropriations	\$30,987.65
Less Estimated Revenue and Credits:	
Interest and dividend tax	\$139.40
Railroad tax	115.00
Motor vehicle permit fees	998.00
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	1,252.40
	<hr/>
	\$29,735.25
Plus overlay	1,015.78
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Net amount to be raised by taxation	\$30,751.03
Less poll taxes	1,176.00
National bank stock tax	10.00
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Amount to be raised by property taxes on which town tax rate is figured	\$29,565.03
Taxes to be Committed to Collector:	
Property taxes	\$29,565.03
Poll taxes	1,176.00
National bank stock tax	10.00
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Total taxes to be committed to collector.....	\$30,751.03

JOHN W. SMITH,
SAMUEL O. TALLANT,

Selectmen of Pelham.

FINANCIAL REPORT

of the

Town of Pelham

IN HILLSBOROUGH COUNTY

for the

FISCAL YEAR ENDING JANUARY 31, 1936

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.

JOHN W. SMITH,
SAMUEL O. TALLANT,

Selectmen.

CARL M. MANSFIELD,

Treasurer.

February 20, 1936.

BALANCE SHEET—ASSETS

<i>Cash:</i>	
In hands of treasurer (Do not include sinking funds)	\$458.21
<i>Accounts Due to the Town—</i>	
Relief	407.84
Taxes bought by town (Do not include property actually deeded to town)	1,451.19
Uncollected taxes—Levy of 1935	9,984.53
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Total Assets	\$12,301.77
Excess of liabilities over assets (Net debt)....	13,042.73
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Grand total	\$95,344.50
Net Debt—January 31, 1935	\$12,276.22
Net Debt—January 31, 1936	13,042.73
Increase of Debt	766.51

BALANCE SHEET—LIABILITIES

<i>Accounts Owed by the Town:</i>	
Due to County—Old age assistance for January 1936	\$78.00
Due to School Districts:	
Dog licenses	179.50
Balance of appropriation	8,062.50
Outstanding Temporary Loans in Anticipation of Taxes:	
Second National Bank, April, 1936	5,000.00
Long Term Notes Outstanding:	
Muldoon Brothers—State aid roads	3,000.00
Second National Bank—State aid roads	1,100.00
Second National Bank—State aid roads	3,333.00
Second National Bank—State aid roads	1,500.00
Second National Bank—State aid bridge	1,200.00
Trust Funds, amount of principal used by town	1,892.50
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Total liabilities	\$25,344.50
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Grand total	\$25,344.50

UNIFORM CLASSIFICATION—RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed	
to collector, 1935 ..	\$30,566.08
Less discounts and	
abatements, 1935 ..	411.25
Less uncollected, 1935	9,586.53
Property taxes, current year,	
actually collected	\$19,548.21
Poll taxes, current year, actually	
collected	700.00
	\$20,248.21
Total of current year's collections	\$20,248.21
Property and poll taxes, previous years,	
actually collected	6,540.23
Tax sales redeemed	2,236.34

From State:

Reimbursement for town poor—old age	
assistance—soldiers' aid	1,284.43
Interest and dividend tax	137.99
Sand	4.40
Railroad tax	55.10
Savings bank tax	56.42
Fighting forest fires	265.87

From County:

For support of poor	1,940.62
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From Local Sources, Except Taxes:

Dog licenses	226.00
Rent of town property	268.00
Interest received on taxes	339.87
Registration of motor vehicles, 1935 permits	348.15
Registration of motor vehicles, 1936 permits	305.27

Receipts Other Than Current Revenue:

Temporary loans in anticipation of	
taxes during year	\$17,000.00
Long term notes during year	2,700.00
Refunds	9.76

Taxes bought by town	1,451.19
Discounts and abatements	411.25
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Total Receipts Other Than Current Revenue	21,572.20
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Total Receipts from All Sources.....	\$55,829.10
Cash on hand February 1, 1935	298.45
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Grand Total	\$56,127.55

UNIFORM CLASSIFICATION—PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,063.00
Town officers' expenses	954.63
Expenses town hall and other town buildings	417.70
Protection of Persons and Property:	
Police department, including care of tramps	496.04
Damage by dogs	46.50
Fire department, including forest fires	640.57

Health:

Vital statistics	14.50
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Highways and Bridges:

Snow removal	2,863.18
Emergency relief unemployed— W. P. A.	318.58
Town road aid (State aid on town roads)	517.96
Town maintenance	2,096.54
Street lighting and sprinkling ..	240.00
General expenses of highway de- partment, including watering troughs	67.02

Libraries:

Libraries	350.00
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<i>Charities:</i>	
Old age assistance	408.00
Town poor	3,295.59
County poor	1,898.94
<i>Patriotic Purposes:</i>	
Aid to G. A. R. Memorial Day exercises	25.00
<i>Recreation:</i>	
Parks and playgrounds, including band concerts	3.00
<i>Public Service Enterprises:</i>	
Cemeteries, including hearse hire.	124.00
<i>Unclassified:</i>	
Damages and legal expenses	50.00
Taxes bought by town	1,451.19
Discounts and abatements	411.25
<i>Interest:</i>	
Paid on temporary loans in antici- pation of taxes	390.00
Paid on long term notes	399.16
Paid on principal of trust funds used by towns	66.25
Total Interest Payments	\$855.41
<i>Outlay for New Construction and Permanent Improvements:</i>	
Bridges—State aid construction...	\$1,467.54
Legislative Special	1,500.00
New equipment—snow fence	200.00
Total Outlay Payments	3,157.54
<i>Indebtedness:</i>	
Payments on temporary loans in anticipation of taxes	\$15,000.00
Payments on long term notes	2,600.00
Total Indebtedness Payments	17,600.00

*Payments to Other Governmental
Divisions:*

Taxes paid to State	\$2,160.00
Taxes paid to County	3,071.17
Payments to School Districts	11,062.03
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Total Payments to Other Govern- mental Divisions	16,293.20
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Total Payments for all Purposes	\$55,669.34
Cash on hand January 31, 1936	458.21
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Grand Total	\$56,127.55

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$3,000.00
Furniture and equipment	600.00
Libraries, lands and buildings	8,000.00
Furniture and equipment	5,000.00
Fire Department, lands and buildings	1,500.00
Equipment	4,000.00
Highway Department, lands and building.....	300.00
Equipment	600.00
Parks, commons and playgrounds	500.00
Schools, lands and buildings	1,500.00
Equipment	2,500.00
All land and buildings acquired through Tax Collector's deeds	150.00
	\$41,150.00



TOWN CLERK'S REPORT

Dog Licenses Issued for 1935:

99 Males at \$2.00 each	\$198.00
1 Male, part of year, \$1.00 each	1.00
4 Females at \$5.00 each	20.00
7 Spayed females at \$2.00 each	14.00
Kennel license	20.00
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	\$253.00
Fees, 112 licenses at 20 cents each	\$22.40
Stationery and postage	4.60
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	27.00
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Paid Town Treasurer	\$226.00
Motor vehicle permits issued for 1935 registra- tion year:	
404 permits amounting to \$990.40.	

GEORGE P. WOOD,
Town Clerk.

TREASURER'S REPORT

The following report for the year ending January 31, 1936 is respectfully submitted:

Cash on hand January 31, 1935	\$298.45
Received of Collector:	
Redeemed taxes	2,236.34
1934 taxes	6,504.23
1934 interest	330.62
1935 taxes	20,248.21
1935 interest	9.25
Previous polls	36.00
Received of Town Clerk:	
1935 auto permits	348.15
1936 auto permits	305.27
1936 dog tax	226.00
Received of State Treasurer:	
Relief	1,284.43
Tires	243.87
Pump	22.00
Bank tax	56.42
R. R. tax	55.10
Sand	4.40
Dividends	137.99
Received of Selectmen:	
Hall rent	268.00
Refunds	9.76
Tax sales	1,451.19
Abatements	182.15
Discount on taxes	229.10
Bridge loan	1,200.00
Marsh Road loan	1,500.00
Tax loans	17,000.00
County Treasurer, relief for paupers and soldiers	1,940.62
Total income	\$56,127.55
Paid 304 orders	55,669.34
Balance January 31, 1936	\$458.21

CARL M. MANSFIELD,

Treasurer.

TAX COLLECTOR'S REPORT

Report at Close of Fiscal Year, January 31, 1936

Property taxes committed to Collector, 1935 ...	\$29,468.08
Less discount, 1935	229.10
Less uncollected, 1935 property tax	9,586.53
Property tax, current year actually collected and given to Treasurer	19,548.21
Property tax, current year collected on hand ..	104.24
Interest on 1935 list to January 31, 1936.....	9.25
Poll taxes committed to Collector,	
1935	\$1,098.00
Less uncollected, 1935 poll taxes... ..	398.00
	700.00

BALANCE OF 1934 COLLECTIONS

Property taxes, 1934 levy	\$6,334.23
Interest	330.62
Poll taxes, 1934 levy	170.00
	\$6,834.85
Complete property tax sale, 1934 list as of August 24, 1935, including costs, fees and interest	1,618.05
Abatements of poll and property taxes, 1934 list	182.15
Tax sales redeemed from previous years' sales	2,236.34
Previous years' poll taxes collected	36.00

LUCY L. KOEHLER,

Collector.

DETAILED STATEMENT OF PAYMENTS

DETAIL No. 1

TOWN OFFICERS' SALARIES

Samuel O. Tallant, Selectman	\$200.00
John W. Smith, Selectman	175.00
Elmer L. Coombs, Selectman	175.00
Geo. P. Wood, Town Clerk	80.00
C. M. Mansfield, Treasurer	100.00
Lucy L. Koehler, Tax Collector	300.00
Ernest G. Sherburne, Auditor	8.00
Gage A. Fox, Health Officer	25.00
	\$1,063.00

DETAIL No. 2

TOWN OFFICERS' EXPENSES

Samuel O. Tallant:	
Two trips to Nashua, note and warrant	\$6.00
Postage	3.00
Six trips to Manchester	30.00
Two trips to Concord	14.00
Auto assessing	20.00
J. W. Smith, trip to Concord	7.00
Samuel O. Tallant, postage	3.00
Phaneuf Press, printing check list	18.00
Granite State Press, printing town report.....	193.40
J. W. Smith:	
Inventory blank expense	5.84
Two trips to Nashua	6.00
Auto to Manchester, tax meeting	6.00
Trip to Concord, hearing, Manchester road meeting	9.55
Concord, Marsh road hearing	9.45
Samuel O. Tallant:	
Two trips to Nashua	6.00
Manchester	5.00
Concord	7.00
Henry W. Currier, town officers' bonds	65.00
N. H. Assn. of N. H. Assessors' dues	2.00
Natalie E. Merrill, transfers	3.36



H. M. Currier, services as Auditor and Moderator	38.00
John W. Smith:	
Auto assessing	20.00
Two trips to Manchester Court	12.25
John R. Spring, legal expense	50.00
Samuel O. Tallant:	
Auto assessing	20.00
Two trips to Manchester	10.00
Elmer L. Coombs, auto assessing	20.00
Edson C. Eastman Co., supplies	31.12
C. M. Mansfield, trip to Nashua	2.00
Lucy L. Koehler, postage and tax bills	16.69
G. C. Prince & Sons, supplies	3.90
Letendre Printing Co., Tax Collector's supplies	9.75
Edson C. Eastman Co., supplies	5.00
Lucy L. Koehler, tax sales, cost, fees and postage	175.74
John W. Smith, postage .....	.99
Edson C. Eastman, Tax Collector's cash book ..	3.60
Lucy L. Koehler, postage	7.65
John W. Smith:	
Expense to Concord	3.00
Notices to mortgagees	30.52
Two trips to Nashua	6.00
Henry M. Currier, Town Treasurer's bond	25.00
Elmer L. Coombs, expense to Manchester	1.50
John W. Smith:	
Trip to Nashua C. C. C.	2.00
Four trips to Manchester Court	20.00
One trip to Nashua, note	2.00
Milan C. Stickney, setting up tables at hall	1.50
Samuel O. Tallant:	
Three trips to Manchester	15.00
Trip to Concord	7.00
John W. Smith:	
Five trips to Nashua	10.00
Postage	3.17
George P. Wood:	
Issuing 281 auto permits at 25c each	70.25
Auto price list	2.00
Stationery, postage, telephone	6.25

Treasurer of Trust Funds, expenses	22.50
Lucy L. Koehler, postage and telephone	3.65

\$1,077.63

DETAIL No. 5

TOWN HALL EXPENSES

Grafton County, Elec. Light Co., lights	\$46.46
E. J. Smith, slabs	3.00
Milan C. Stickney, labor	3.00
A. J. Lavergne, repairing piano and tuning	25.00
C. M. Wyman, janitor services	192.00
Horne Coal Co., coal	30.00
C. M. Mansfield, wood	20.00
Sherburne Bros., lumber	4.00
John W. Smith, repair on stairs	8.00
E. J. Smith, labor and lumber (stage)	15.30
H. M. Currier, insurance	62.50
F. G. Baldwin, supplies .....	.63
H. H. Atwood, supplies	7.81

\$417.70

DETAIL No. 6

POLICE DEPARTMENT

Arthur H. Peabody, services	\$205.00
Arthur H. Peabody, telephone calls	3.60
Frank C. Foisie, services	120.50
Shirley R. Vining, services	46.00
Richard H. Currier, services	32.00
Walter S. Burton, services	26.00
Charles H. Koehler, services	12.50
John W. Smith, services	7.00
Samuel O. Tallant, services	3.00
F. Schneider, badges	11.75
Martin W. Fitzpatrick, 5 warrants	7.50
Sidney Vining, painting highway signs	5.25
Nashua Police Dept., food for prisoners	1.10
Harry H. Atwood:	
June 20—34 telephone calls	\$2.65
1 gallon gas .....	.19
5 gallons traffic coat paint	9.50
2 gallons Highland white	2.50

14.84

\$496.04

CASES IN NASHUA MUNICIPAL COURT

Drunks	4
Breaking and entering	4
Larceny	3
Assault and battery	1
Cases in Superior Court	4
Cases pending in Superior Court	2
Trouble calls	120
Insane case	1
Suicide by drowning	1
Drowning by accident	3
Death by intoxicating liquor	1
Missing child	1
Accidents reported and investigated	13
Stolen cars recovered	5
Stop sign warnings	40
Sticker warnings	18
Dogs disposed of	12
Damage cases	3
Medical Referee, Dr. Stilman Davis called by police for 5 cases.	

ARTHUR H. PEABODY,
Chief of Police.

DETAIL No. 7

FIRE DEPARTMENT

Granite State Elec. Light & Power Co., lights and whistle	\$52.00
Horne Coal Co., coal	29.85
C. M. Mansfield, fireman's salaries	66.00
D. S. Atwood, 3 brush fires	41.12
Oscar P. Stone, firemen's insurance	11.50
Charles H. Kochler, janitor services	57.50
J. P. Falardeau, supplies	5.55
American Fire Equipment Co., hose and supplies	157.52
D. S. Atwood, fire bills	167.63
D. S. Atwood, paint for fire truck	4.95
D. S. Atwood, recovering fire trucks	10.90
H. H. Atwood, supplies	36.05
	<hr/>
	\$640.57

DETAIL No. 10

DAMAGE BY DOGS

Whatmough Bros., 45 pullets	\$22.50
Carl Wicklund, 6 hens	9.00
John W. Peabody, 17 turkeys	15.00
	<hr/>
	\$46.50

DETAIL No. 11

HEALTH DEPARTMENT

Report of Health Officer

Contagious Diseases:

Scarlet fever, 4 cases.

Measles, 17 cases.

Mumps, 3 cases.

Animals slaughtered and examined:

Cows, 69.

Neat stock, 3.

Hogs, 18.

Calves, 540.

GAGE A. FOX,
Health Officer.

DETAIL No. 12

VITAL STATISTICS

Geo. P. Wood, recording	\$14.50
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DETAIL No. 13

W. P. A. CONSTRUCTION

E. J. Smith, lumber for shelter	\$6.50
R. H. Currier:	
Trucks, December 28	49.33
Trucks, January 4	49.33
Trucks, January 10, January 17	148.41
Trucks, January 31	65.01
	<hr/>
	\$318.58

DETAIL No. 14

T. R. A. TOWN ROAD AID

Town to State, December 27, 1935	\$517.96
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Apportionment

	State	Town	Balance
June 27. Apportionment . . .	\$2,071.91	\$517.97	\$2,589.88

Expenditures

	State	Town	Balance
Oct. 22. C. S. Donovan	\$327.33		\$1,744.58
29. C. S. Donovan	426.25		1,318.33
Nov. 5. R. H. Currier	201.74		.....
5. C. S. Donovan	345.08		771.51
13. R. H. Currier	342.43		.....
13. C. S. Donovan	180.81		248.27
15. R. H. Currier	243.61		4.66
19. R. H. Currier	184.24		.....
19. C. S. Donovan	15.42		195.00
26. R. H. Currier	273.05		468.05
Dec. 4. R. H. Currier	24.00		492.05
10. R. H. Currier	25.87	Cr.	517.92
18. Town to state Cr.	517.96		4
18. Town to state . . . . .	.....	\$517.96*	1

* Amount due from Town.

DETAIL No. 15

SNOW REMOVAL

C. S. DONOVAN, *Agent*

Bills from Jan. to March 25, 1935	\$456.79
Town of Windham, tractor	95.00
J. P. Falardeau, repairs to old plow	96.68
April 10, snow bill	15.89
December 11, snow bill	17.37
January 24, 1936, snow bill	264.51
January 31, 1936, snow bill	116.57
R. C. Hazelton, rental of new plow	212.50
Nashua Steam Press and Boiler, repairs	16.75
	<hr/>
	\$1,292.06

SNOW REMOVAL

R. H. CURRIER, *Agent*

John W. Smith, Jan. 31, 1936	\$56.80
E. Beaton, January 31, 1935	18.67

D. Marco, January 31, 1935	9.00
Leo Courtemarche, March 25, 1935	10.67
S. O. Tallant, March 25, 1935	36.33
Geo. Harris, March 25, 1935	46.02
John W. Smith, March 25, 1935	172.68
Robert Mansur, March 25, 1935	7.36
Leon Burdick, March 25, 1935	13.33
Alfred Mansur, April 24, 1935	10.04
Walsh Holyoke Co., November 27, 1935	127.00
John W. Smith, freight on snow fence, Nov. 27, 1935	2.90
Nashua Steam Boiler and Press Works, Nov. 27, 1935	14.75
D. Marco, January 31, 1936	7.00

\$532.55

SNOW REMOVAL

R. H. CURRIER, *Agent*

R. H. Currier:	
December 7, 1934	\$41.66
January 26, 1935	108.99
February 9, 1935	176.88
February 9, 1935	40.52
February 9, 1935	43.48
February 16 and 23, 1935	168.93
March 2, 1935	41.16
January 22, 1936	187.81
January 31, 1936	42.49
January 31, 1936	186.65

\$1,038.57

DETAIL No. 16

R. H. CURRIER, *Agent*

TOWN MAINTENANCE

Week Ending April 24, 1935

R. H. Currier, Foreman, 9 hours	\$4.17
Truck, 22½ hours	25.87
Labor, 54 hours	18.00

\$48.04

Putting in culverts at Hayes's and Crowell's.
Digging out ditches on Harris Hill.

Week Ending May 8, 1935

R. H. Currier, Foreman, 18 hours	\$8.34
Truck, 18 hours	20.70
Labor, 4½ hours	1.50

\$30.54

Scraping Willow Street and Jericho Road,
Currier Road and Geo. Leblanc Road.

Week Ending May 22, 1935

R. H. Currier, Foreman, 34 hours	\$15.74
Truck, 41 hours	47.15
Labor, 86 hours	28.67

\$91.56

Scraping roads—Currier to E. Dracut line, also
from Dutton's to Burton's back to W. A.
Richardson's, Moulton's to Salem line,
Harris road to Gage Hill schools, Webster
Ave. Laying culvert at Peacock's.

Week Ending May 29, 1935

R. H. Currier, Foreman, 27 hours	\$12.50
Truck, 27 hours	31.05
Labor, 67½ hours	22.50

\$66.05

Scraping Dierig and Tallant roads to Houle's,
Hayden road and Walter Smith's hill. Pick-
ing stone on Geo. Wood's hill.

Week Ending June 26, 1935

R. H. Currier, Foreman, 16 hours	\$7.41
Truck, 16 hours	18.40
Labor, 6 hours	2.00

\$27.81

Scraping Simpson's paved road.

Week Ending July 3, 1935

R. H. Currier, Foreman, 25 hours	\$11.58
Truck, 26 hours	29.90
Labor, 65½ hours	21.84
	<hr/>
	\$63.32

Ditching Moulton's hill, Reissman hill and
Web. Ave. Relaid culvert on Reissman hill.

Week Ending July 17, 1935

R. H. Currier, Foreman, 28½ hours	\$13.20
Truck, 28½ hours	32.78
Labor, 76½ hours	25.50
	<hr/>
	\$71.48

Scraping Roads—Garland and Livingstone.
Grading Simpson Pond. Relaid culverts on
Reid's and Lemarches. One man cutting
bushes at Carleton's corner.

Week Ending July 24, 1935

R. H. Currier, Foreman, 22 hours	\$10.19
Truck, 25 hours	28.75
Labor, 91 hours	30.32
	<hr/>
	\$69.26

Grading Reissman Road, scraping S. Richard-
son's Road. Laid culvert at White's Pond.

Week Ending October 30, 1935

R. H. Currier, Foreman, 20 hours	\$9.38
Trucks, 43 hours	49.45
Labor, 157½ hours	52.49
Gravel, 52 loads	5.20
Iodine and tape .....	.75
	<hr/>
	\$117.27

Scraping Moulton Hill (washout). Gravel on S.
A. Richardson's Road to Spring Hill.

Week Ending November 12, 1935

R. H. Currier, Foreman, 23 hours	\$10.65
Trucks, 23 hours	26.45
	<hr/>
	\$37.10

Ditching Hill at Gage Fox's. Put in steel culvert at Sexton's and relaid one at Fox's, and one at Kelley's Ledge.

Week Ending December 7, 1935

R. H. Carrier, Foreman, 36 hours	\$16.68
Trucks, 75 hours	86.25
Labor, 181½ hours	60.50
Gravel, 106 loads	10.60
	<hr/>
	\$174.03

Grading from Tar Road to Gage Fox's, and some over ledges at old quarry.

TOWN MAINTENANCE

C. S. DONOVAN, *Agent*

Week Ending March 25, 1935

C. S. Donovan, Foreman, 13½ hours at .52c ..	\$7.02
Trucks, 18½ hours at \$1.25	23.13
Labor, 75½ hours at .37½c	28.33
Gravel, 27 loads at .10c	2.70
	<hr/>
	\$61.18

Week Ending April 10

C. S. Donovan, Foreman, 13 hours at .52c	\$4.76
Trucks, 11 hours at \$1.25	13.75
Labor, 52 hours at .37½c	19.53
Gravel, 17 loads at .10c	1.70
	<hr/>
	\$39.74

Week Ending April 24

C. S. Donovan, Foreman, 48½ hours at .52c...	\$25.22
Trucks, 46 hours at \$1.25	57.50
Labor, 142 hours at .37½c	53.28
	<hr/>
	\$136.00

Week Ending May 1

C. S. Donovan, Foreman, 31 hours at .52c	\$16.12
Labor, 31 hours at .37½c	11.63
Trucks, 31 hours at \$1.25	38.75
	<hr/>
	\$66.50

Week Ending May 8

C. S. Donovan, Foreman, 24 hours at .52c	\$12.48
Truck, 24 hours at \$1.25	30.00
Gravel, 9 loads at .10c . . . . .	.90
Labor, 31 hours at $.37\frac{1}{2}$ c	11.63
	<hr/>
	\$55.01

Week Ending June 12

C. S. Donovan, Foreman, 32 hours at .52c	\$16.64
Truck, 32 hours at \$1.25	40.00
Labor, 32 hours at $.37\frac{1}{2}$ c	12.00
	<hr/>
	\$68.64

Week Ending June 19

C. S. Donovan, Foreman, 15 hours at .52c	\$7.80
Trucks, 21 hours at \$1.25	26.25
Labor, 45 hours at $.37\frac{1}{2}$ c	16.88
	<hr/>
	\$50.93

Week Ending June 26

C. S. Donovan, Foreman, 34 hours at .52c	\$17.68
Trucks, 39 hours at \$1.25	48.75
Labor, 61 hours at $.37\frac{1}{2}$ c	22.88
	<hr/>
	\$89.31

Week Ending May 15

C. S. Donovan, Foreman, 24 hours at .52c	\$12.48
Truck, 24 hours at \$1.25	30.00
Labor, 24 hours at $.37\frac{1}{2}$ c	9.00
	<hr/>
	\$51.48

Week Ending July 3

C. S. Donovan, Foreman, 23 hours at .52c	\$11.96
Trucks, 48 hours at \$1.25	60.00
Labor, 142 hours at $.37\frac{1}{2}$ c	53.25
	<hr/>
	\$125.21

Week Ending July 10

C. S. Donovan, Foreman, 21 hours at .52c	\$10.92
Truck, 21 hours at \$1.25	26.25
Labor, 21 hours at .37½c	7.88
Gravel, 13 loads at .10c	1.30
	\$46.35

Week Ending July 24

C. S. Donovan, Foreman, 3 hours at .52c	\$1.56
Truck, 10 hours at \$1.25	12.50
Labor, 32 hours at .37½c	12.00
	\$26.06

Week Ending July 31

C. S. Donovan, Foreman, 19½ hours at .52c ..	\$10.14
Trucks, 40 hours at \$1.25	50.00
Labor, 154 hours at .37½c	57.75
Gravel, 13 loads at .10c	1.30
	\$119.19

Week Ending August 7

C. S. Donovan, Foreman, 5 hours at .52c	\$2.60
Truck, 10 hours at \$1.25	12.50
Labor, 78 hours at .37½c	29.25
	\$44.45

Week Ending September 25

C. S. Donovan, Foreman, 4 hours at .52c	\$2.08
Truck, 4 hours at \$1.25	5.00
Labor, 4 hours at .37½c	1.50
	\$8.58

Week Ending October 2

C. S. Donovan, Foreman, 32 hours at .52c	\$16.64
Trucks, 23 hours at \$1.25	28.75
Labor, 41 hours at .37½c	15.38
	\$60.77

Week Ending October 9

C. S. Donovan, Foreman, 8 hours at .52c	\$4.16
Truck, 8 hours at \$1.25	10.00
Labor, 8 hours at .37½c	3.00
	<hr/>
	\$17.16

Week Ending October 16

C. S. Donovan, Foreman, 16 hours at .52c	\$8.32
Trucks, 15 hours at \$1.25	18.75
Labor, 24 hours at, 37½c	9.00
	<hr/>
	\$36.07

Week Ending November 27

C. S. Donovan, Foreman, 24 hours at .52c	\$12.48
Trucks, 24 hours at \$1.25	30.00
Labor	20.44
	<hr/>
	\$62.92

Week Ending December 11

C. S. Donovan, Foreman, 4 hours	\$2.08
Truck, 4 hours at \$1.25	5.00
Labor, 27 hours at .37½c	10.12
Gravel15
	<hr/>
	\$17.35

Week Ending January 8

Labor, 24 hours at .37½c	\$9.00
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DETAIL NO. 17

STREET LIGHTING

Granite State Elec. Light & Power Co.	\$240.00
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DETAIL NO. 18

GENERAL EXPENSE OF HIGHWAY DEPT.

J. P. Falardeau, Dec. 31, 1934 to May 10, 1935..	\$39.88
Upton & Gilman, repairing snow plow	8.59

E. J. Smith, sign post .....	.50
H. H. Atwood, supplies and tools	18.05
	\$67.02

DETAIL No. 19
LIBRARY

Sherman Hobbs, Treas. Trustee appropriation.	\$350.00
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DETAIL No. 20
OLD AGE ASSISTANCE

Town to County	\$408.00
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DETAIL No. 21
TOWN POOR

H. H. Atwood, groceries	\$1,565.75
L. O. Landry, groceries	470.44
Geo. Z. Allard, rent, fuel, milk and eggs	248.63
N. H. Relief Administration (1934)	108.44
N. H. Transient Bureau	175.89
Georgianna Denault, rent, 14 months	140.00
Ellsworth J. Smith, wood and milk	82.70
Jos. Urbanek, interment	75.00
Albert E. Hirsch, fuel and oil	39.77
Samuel Kessler, rent	20.00
Arthur H. Peabody, wood	74.00
Dr. R. W. Parker, services	53.20
William D. Smith, wood	48.00
Charles Farwell, interment	75.00
George W. Harris, wood	10.00
C. M. Mansfield, wood	15.00
John W. Smith, transportation and medicine ..	62.57
Dr. P. J. McLaughlin, services	10.00
Dr. H. O. Smith, services	4.20
Dr. Lambert, services	12.00
Carl Fernstrom, transportation	5.00
	\$3,295.59

DETAIL No. 22
COUNTY POOR

H. H. Atwood, groceries	\$1,077.78
Dr. Shaw, hospital bill	94.00
Arthur H. Peabody, wood	50.00

L. O. Landry, groceries and rent	424.31
W. D. Smith, wood	73.00
Ellsworth J. Smith, wood	8.50
Steven Nesky, rent	36.00
Geo. Z. Allard, milk and eggs	14.05
Dr. R. W. Parker, services	25.80
Fred A. Burton, transportation	5.00
John W. Smith, transportation	61.60
Dr. H. O. Smith, services	8.90
Samuel O. Tallant, transportation	10.00
Carl M. Mansfield, wood	10.00
	<hr/>
	\$1,898.94

DETAIL No. 23

MEMORIAL DAY EXERCISES

Flags	\$5.35
Speaker, Rev. Norman Davis	6.00
Organist, Rena Carrier	4.00
Decorations	3.00
Bugler	2.00
C. W. Hobbs, setting flags	4.65
	<hr/>
	\$25.00

DETAIL No. 25

PARKS AND PLAYGROUNDS

R. P. Richardson, cutting grass on common	\$3.00
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DETAIL No. 28

CEMETERIES

Geo. P. Wood, cemetery appropriation	\$100.00
Ernest Richardson, 3 burials	24.00
	<hr/>
	\$124.00

DETAIL No. 29

LEGAL EXPENSES

John R. Spring, Attorney	\$50.00
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DETAIL No. 30

TAXES BOUGHT BY TOWN

Lucy L. Koehler, Tax Collector, 1934 list	\$1,451.19
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DETAIL No. 31
DISCOUNT AND ABATEMENTS

Lucy L. Koehler, Tax Collector:	
Abatements allowed	\$182.15
Discounts allowed	229.10
	\$411.25

DETAIL No. 32
INTEREST PAID ON TEMPORARY LOANS

In anticipation of taxes	\$390.00
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DETAIL No. 33

Interest paid on long term notes	\$399.16
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DETAIL No. 35
INTEREST PAID ON PRINCIPAL

Interest paid on principal of Trust Funds used by Town	\$66.25
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DETAIL No. 36
STATE AID BRIDGE

Town to State	\$1,467.54
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DETAIL No. 37
LEGISLATIVE SPECIAL, MARSH ROAD

Town to State	\$1,500.00
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Apportionment

	State	Town	Balance
June 12. Apportionment	\$4,500.00	\$1,500.00	\$6,000.00

Expenditures

	State	Town	Balance
July 31. Highway Garage, pipe	\$288.61		\$4,211.39
Aug. 6. R. H. Currier, Aug. 3	197.00		4,014.39
14. Town to State	Cr. 450.00		4,464.39
14. Town to State		\$450.00	1,050.00
15. R. H. Currier, Aug. 10	276.75		4,187.64
21. R. H. Currier, Aug. 17	385.03		3,802.61
28. R. H. Currier, Aug. 24	707.41		3,095.20
30. Highway Garage, pipe	42.24		3,052.96
Sept. 5. R. H. Currier, Aug. 31	707.43		2,345.53
10. R. H. Currier, Sept. 17	598.28		1,747.25
18. R. H. Currier, Sept. 14	559.56		1,187.69
25. R. H. Currier, Sept. 21	696.84		490.85

Oct. 1.	R. H. Currier, Sept. 28	296.56		194.29
	11. Highway Garage, pipe	38.88		155.41
	10. R. H. Currier, Oct. 5	314.09		158.68
	11. R. H. Currier, grad., Oct. 5	94.70		253.38
	17. R. H. Currier, Oct. 12	26.88		280.26
	25. R. H. Currier, Oct. 19	103.84		384.10
Nov. 20.	American Tar, GATX17400	413.11		.....
	20. American Tar, GATX17629	224.26		1,021.47
Dec. 4.	R. H. Currier, Nov. 30	28.53	Cr.	1,050.00
	18. Town to State	Cr. 1,050.00		0
	18. Town to State .....	.....	*1,050.00	0

* Amount due from Town.

DETAIL No. 44
NEW EQUIPMENT

Snow fence, 1500 feet \$200.00

DETAIL No. 45
PAYMENTS ON TEMPORARY LOANS

In anticipation of taxes \$15,000.00

DETAIL No. 46
PAYMENT ON LONG TERM NOTES

Second National Bank \$2,600.00

DETAIL No. 51

Taxes paid to State \$2,160.00

DETAIL No. 52

Taxes paid to County \$3,071.17

DETAIL No. 54

Payments to School Districts \$11,062.03

CEMETERY TRUSTEES REPORT

Receipts

1935		
Jan. 31.	Balance on hand	\$17.95
May 18.	Received of James Davis for Lot 1, Range 1, S. West section, Gibson Addition	2.00
Aug. 10.	Received of William J. Greenwood for Lot 3, Range 2, N. West section, Gibson Addition	2.00
Aug. 21.	Received town appropriation for 1935	100.00
Nov. 18.	Received of Mrs. Henry T. Foisie for Lot 2, Range 1, N. West section, Gibson Addition	2.00
		\$123.95
		58.00
Leaving a balance of		\$65.95

Expenditures

June 1.	Paid George P. Wood for cleaning up cemeteries in the spring	\$12.00
Oct. 3.	Paid George P. Wood for cutting over and cleaning up Center cemetery	16.00
Nov. 2.	Paid box rent in Union Old Lowell National bank	5.50
Nov. 3.	Paid Fred A. Greeley for cutting over and cleaning up N. Pelham cemetery, also Gumpus cemetery	18.50
Jan. 18.	Paid George P. Wood for cutting over Atwood cemetery	6.00
		\$58.00

GEORGE P. WOOD,
Treasurer.