

# 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

New Hampshire

FOR THE YEAR ENDING JANUARY 31, 1942

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**TOWN OFFICERS**

**For the Year 1941**

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**Moderator**

HENRY M. CURRIER

**Town Clerk**

GEORGE P. WOOD

**Town Treasurer**

CARL M. MANSFIELD

**Selectmen**

CHARLES W. HOBBS, 1942

ERNEST Q. BIGELOW, 1943

RICHARD C. MANSFIELD, 1944

**Supervisors of Checklist**

WALTER S. BURTON

ALICE M. OVERLOCK

CHARLES W. PEABODY

**Representative to General Court**

ERNEST Q. BIGELOW

**Constables**

ARTHUR H. PEABODY, Chief of Police

FRANK C. CURRIER

ALBERT R. HARRIS

J. EDMUND LANDRY

ROY H. SULLOWAY

SAMUEL O. TALLANT

**Auditors**

HENRY M. CURRIER

ERNEST G. SHERBURNE

**Library Trustees**

ALICE M. OVERLOCK, 1942

MARY H. SHERBURNE, 1943

CARL M. MANSFIELD, 1944

**Cemetery Trustees**

FOREST E. KELLEY, 1942  
ERNEST G. SHERBURNE, 1942  
ARTHUR H. PEABODY, 1943  
FRED A. GREELEY, 1943  
GEORGE P. WOOD, 1944  
CHARLES W. SPEAR, 1944

**Trustees of Trust Funds**

GEORGE P. WOOD, 1942  
CLARENCE H. MULDOON, 1943  
FOREST E. KELLEY, 1944

**Tax Collector**

LUCY L. KOEHLER

**Fence Viewers**

THE BOARD OF SELECTMEN

**Highway Agents**

FREDERICK J. GARIOPY  
ARTHUR E. GREENWOOD

**Supervisors of Elections**

MARY E. HOBBS                      MILDRED I. CARLETON  
HELEN M. MORRIS                      JOHN D. JEANOTTE

**Prosecuting Officer**

ARTHUR H. PEABODY, Chief of Police

**Health Officer**

GAGE A. FOX

**Surveyors of Wood and Lumber**

CHARLES W. HOBBS                      FOREST E. KELLEY  
CLARENCE H. MULDOON



**P. V. F. DEPARTMENT  
ALARM SIGNALS AND LOCATIONS**

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In case of Fire

Call—Pelham 94—13 Emergency

Blackout Signal—2 Blasts 7 Times

All Clear Signal—Several Long Blasts

- 1—8 o'clock P. M. and Test.
- 1-1-1—No School.
- 2—Gibson Cemetery to State Line (Collinsville).
- 21—Hillman's Corner to '88 Barn.
- 23—'88 Barn to Jeremy Hill Corner
- 24—'88 Barn to Noyes' Farm, including Gumpas Pond.
- 25—Sherburne Road 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—Gage Hill Schoolhouse to Methuen Line.
- 42—Dierig's Corner to Simpson's Pond.
- 43—Webster Ave. and North Shore Island Pond.
- 45—Ledge Road, Gage Hill.
- 46—Girl Scouts Shore of Island Pond.
- 5—South Bridge to Dracut Line (Bridge Street).
- 51—Hubley's Farm via Garland's to Dracut Line.
- 52—South Shore Road (Dutton's to East Dracut Line).
- 53—Back Lawrence Road (Center to South Shore Road).
- 54—Island Pond (South Shore).
- 6—Pelham Center.
- 1—Recall.

One Round—Chimney Fire.  
Two Rounds—Brush Fire.  
Three Rounds—Building Fire.

RICHARD C. MANSFIELD, *Fire Chief.*  
*Forest Fire Warden.*

6

**THE STATE OF NEW HAMPSHIRE  
TOWN WARRANT**

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*To the Inhabitants of the Town of Pelham, in the  
County of Hillsborough, in said State, qualified to  
vote in Town Affairs: Polls open 10 a. m. to 6 p. m.*

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 see if the town will vote to accept the town budget as prepared by the budget committee.
3. To see if the town will vote to raise \$1,491 for state aid construction, provided the state will contribute \$5,964. This must be spent on the road to the race track, if voted.
4. To see if the town will vote to raise and appropriate \$493.22 the state to contribute \$1,972.86 as recommended by the budget committee, for town road aid.
5. To see if the town will vote to raise and appropriate \$1,000 to pay on the town debt, as recommended by the budget committee.
6. To see if the town will vote to raise \$1,500. to be used with T. R. A. in improving Class V roads, as recommended by the budget committee.
7. To see if the town will vote to elect one highway agent, instead of two.
8. To see if the town will vote to raise and appropriate \$800 providing the fire company will contribute \$400 out of the funds they now have on hand, to enlarge and remodel the fire house, the same to be in addition to the appropriation asked for by the budget committee, or take any other action relative thereto.

9. To see if the town will vote to authorize the selectmen and town treasurer to borrow necessary money in anticipation of taxes.

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

11. To see if the town will vote to raise and appropriate an additional sum not to exceed \$500 for civilian defense, for police and health protection or take any other action relative thereto.

12. To see if the town will vote to grant a discount on all property taxes paid in full, 2 per cent on or before July 15, 1942; one per cent on or before September 1, 1942, or take any other action relative thereto.

13. 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 forty-two.

ERNEST Q. BIGELOW,  
CHARLES W. HOBBS,  
RICHARD C. MANSFIELD,  
*Selectmen of Pelham.*

A true copy of Warrant—Attest:

ERNEST Q. BIGELOW,  
CHARLES W. HOBBS,  
RICHARD C. MANSFIELD,  
*Selectmen of Pelham.*





# BUDGET

of the

## Town of Pelham, N. H.

ESTIMATE OF REVENUE AND EXPENDITURES

FOR THE ENSUING YEAR

FEBRUARY 1, 1942 TO JANUARY 31, 1943

Compared with

ACTUAL REVENUE AND EXPENDITURES

of the Previous Year

FEBRUARY 1, 1941 TO JANUARY 31, 1942

SOURCES OF REVENUE	Actual	Estimated	Increase	Decrease
	Revenue Previous Year	Revenue Ensuing Year		
	1941	1942		
<i>From State:</i>				
Interest and Dividends Tax, In- surance Tax, Railroad Tax, Sav- ings Bank Tax .....	\$511.30	\$450.00	.....	\$61.30
For Fighting Forest Fires .....	371.41	150.00	.....	221.41
State Reservation Tax .....	9.60	9.60	.....	.....
County Treasurer .....	910.75	1,000.00	\$89.25	.....
<i>From Local Sources Except Taxes:</i>				
Business Licenses and Permits — Gun .....	1.00	.....	.....	1.00
Rent of Town Hall .....	139.00	100.00	.....	39.00
Interest Received on Taxes and Deposits .....	400.41	400.00	.....	.41
Income of Departments: Refunds from fires without permits .....	38.85	.....	.....	38.85
Refund — Town of Windham ..	46.80	.....	.....	46.80
Sale of old tires from fire truck ..	20.00	.....	.....	20.00
Redeemed Taxes .....	1,286.06	1,200.00	.....	86.06
Motor Vehicle Permit Fees .....	1,403.76	1,350.00	.....	33.76
Dog Tax .....	295.40	295.00	.....	.40
Sale of Town Property acquired by Tax Deeds .....	150.84	150.00	.....	.84
Uncollected Taxes .....	20.79	.....	.....	20.79
Tax Sales to Town .....	1,291.25	1,200.00	.....	91.25
Cash on Hand .....	8,331.20	7,622.26	.....	708.94
<i>From Local Taxes Other Than Property Taxes:</i>				
Previous Polls and Fines .....	49.60	50.00	.40	.....
Total Revenues from all Sources Except Property Taxes .....	\$15,278.02	\$13,976.86	.....	.....
Total Revenues .....	.....	.....	\$89.65	\$1,390.81

A true copy attest:

E. G. SHERBURNE  
 J. W. PEABODY  
 F. W. GARLAND  
 G. W. HARRIS  
 ELLSWORTH J. SMITH  
 CARL M. MANSFIELD  
 BENJAMIN F. SIMPSON  
 JAMES DAVIES  
 ERNEST Q. BIGELOW

PURPOSES OF EXPENDITURE	Actual Expendi- tures Previous Year 1941	Estimated Expendi- tures Ensuing Year 1942	Increase	Decrease
<i>Current Maintenance Expenses:</i>				
<b>General Government.</b>				
Town Officers' Salaries .....	\$1,030.00	\$1,150.00	\$120.00	.....
Town Officers' Expenses .....	1,146.17	1,200.00	53.83	.....
Elect-on and Registration Expenses	79.00	175.00	96.00	.....
Expenses Town Hall and Other				
Town Buildings .....	557.77	300.00	.....	\$257.77
<i>Protection of Persons and Property:</i>				
Police Department .....	450.60	600.00	149.40	.....
Fire Department .....	1,818.38	1,300.00	.....	518.38
Moth Extermination—Blister Rust	100.00	100.00	.....	.....
<i>Health:</i>				
Health Department, including hospitals .....	43.00	40.00	.....	3.00
Vital Statistics .....	25.00	25.00	.....	.....
<i>Highways and Bridges:</i>				
Town Maintenance .....	2,603.18	2,500.00	.....	103.18
Street Lighting .....	251.25	255.00	3.75	.....
Snow Removal .....	2,426.99	2,000.00	.....	426.99
Town Road Aid .....	489.84	492.00	2.16	.....
Special Town Road Aid .....	1,778.85	1,500.00	.....	278.85
W. P. A. .....	1,097.30	400.00	.....	697.30
<i>Libraries:</i>				
Libraries .....	450.00	450.00	.....	.....
<i>Public Welfare:</i>				
Town Poor .....	931.05	1,000.00	68.95	.....
Old Age Assistance .....	1,074.37	1,200.00	125.63	.....
<i>Patriotic Purposes:</i>				
Memorial Day and Other Celebrations .....	32.60	50.00	17.40	.....
<i>Recreation:</i>				
Parks and Playgrounds, including band concerts .....	.50	10.00	9.50	.....
<i>Public Service Enterprises:</i>				
Cemeteries .....	192.00	200.00	8.00	.....
<i>Interest:</i>				
Interest .....	195.93	175.00	.....	20.93
<i>Indebtedness:</i>				
Payment on Principal of Debt:				
(b) Long Term Notes .....	666.67	1,000.00	333.33	.....
(c) To Restore Trust Funds .	892.50	.....	.....	892.50
<i>Payments to Other Governmental Divisions:</i>				
Payments to Precincts .....	7,008.16	7,008.16	.....	.....
Payments to School Districts ....	11,948.50	11,371.00	.....	577.50
Total Expenditures .....	\$37,289.61	\$34,501.16	\$987.95	\$3,776.40

## INVENTORY OF THE TOWN OF PELHAM

Description of Property	
Lands and buildings .....	\$795,011.00
Electric plants .....	145,925.00
Horses, 38 .....	2,525.00
Cows, 648 .....	34,055.00
Other neat stock, 27 .....	945.00
Hogs, 22 .....	200.00
Fowls, 14,080 .....	14,080.00
Wood, lumber, etc. (Pub. Laws, Ch. 61, s. 11) .....	200.00
Gasoline pumps and tanks, 4 .....	345.00
Stock in trade .....	825.00
Polls, Number 526 at \$2, Total poll taxes .....	\$1,052.00
National bank stock taxes ...	10.00
Total Valuation .....	
	\$994,111.00

Amount of taxes to be committed to collector, including poll taxes and national bank stock taxes, \$32,873.55.

Average rate per cent of taxation for all purposes, \$32.00.

Amount exempted to soldiers, \$12,350.00.

ERNEST Q. BIGELOW,  
CHARLES W. HOBBS,  
RICHARD C. MANSFIELD,  
*Selectmen of Pelham.*

**STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED**

Town of Pelham, 1941

Town officers' salaries .....	\$1,030.00
Town officers' expenses .....	1,200.00
Election and registration expenses .....	75.00
Town hall .....	300.00
Police department .....	450.00
Fire department .....	800.00
Blister rust—moth extermination .....	100.00
Health department .....	25.00
Vital statistics .....	15.00
Town road aid .....	489.84
Town maintenance .....	4,000.00
Town maintenance, winter .....	2,200.00
W. P. A. construction .....	800.00
Street lighting .....	260.00
Libraries .....	450.00
Old age assistance .....	1,200.00
Town poor .....	1,000.00
Memorial day .....	50.00
Parks and playgrounds, including band concerts .....	25.00
Cemeteries .....	200.00
Interest .....	364.04
Payments on principal of debt .....	1,559.17
County tax .....	7,008.16
School tax .....	12,013.66

Total Town and School Appropriations \$35,614.87

Less Estimated Revenue and Credits:

Interest and dividend tax ...	\$435.34
Insurance tax .....	1.39
Railroad tax .....	33.49
Savings bank tax .....	45.45
Motor vehicle permit fees ...	1,400.00
Fighting forest fires .....	100.00
Rent of hall .....	80.00
Interest on taxes .....	400.00
Redeemed taxes .....	1,200.00

3,695.67

\$31,919.20

Plus overlay .....	954.35
Net amount to be raised by taxation .....	<u>\$32,873.55</u>
Less poll taxes .....	\$1,052.00
Nat'l bank stock taxes..	10.00
	<u>1,062.00</u>
Amount to be raised by Property Taxes on which town rate is figured .....	\$31,811.55
Taxes to be committed to Collector:	
Property taxes .....	\$31,811.55
Poll taxes .....	1,052.00
National bank stock taxes .....	10.00
	<u>          </u>
Total taxes to be committed to Collec- tor .....	\$32,873.55

ERNEST Q. BIGELOW,  
 CHARLES W. HOBBS,  
 RICHARD C. MANSFIELD,  
*Selectmen of Pelham.*

# FINANCIAL REPORT

of the

## Town of Pelham

IN HILLSBOROUGH COUNTY

for the

FISCAL YEAR ENDING JANUARY 31, 1942

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### 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.

ERNEST Q. BIGELOW,  
CHARLES W. HOBBS,  
RICHARD C. MANSFIELD,  
*Selectmen of Pelham.*

CARL M. MANSFIELD,  
*Treasurer.*

February 24, 1942.

**COMPARATIVE STATEMENT OF APPROPRIATION EXPENDITURES**

Appropriation	Amount	Receipts	Total	Spent	Balance	Overdraft
Town Officers' Salaries ...	\$1,030.00	.....	\$1,030.00	\$1,030.00	.....	.....
Town Officers' Expenses ...	1,200.00	.....	1,200.00	1,146.17	\$53.83	.....
Election and Registration	75.00	.....	75.00	79.00	.....	\$4.00
Town Hall ..	300.00	\$139.00	439.00	557.77	.....	118.77
Police Dept. ..	450.00	.....	450.00	450.60	.....	.60
Fire Dept. ..	800.00	477.06	1,277.06	1,818.38	.....	541.32
Moth extermination ..	100.00	.....	100.00	100.00	.....	.....
Health Dept. ...	25.00	.....	25.00	43.00	.....	18.00
Vital Statistics	15.00	.....	15.00	25.00	.....	10.00
Town Road Aid .....	489.84	.....	489.84	489.84	.....	.....
Town Maintenance ...	4,000.00	.....	4,000.00	4,382.03	.....	382.03
Snow removal	2,200.00	.....	2,200.00	2,426.99	.....	226.99
W. P. A Construction ...	800.00	.....	800.00	1,097.30	.....	297.30
Street Lighting	260.00	.....	260.00	251.25	8.75	.....
Libraries .....	450.00	.....	450.00	450.00	.....	.....
Old Age Assistance .....	1,200.00	.....	1,200.00	1,065.77	134.33	.....
Town Poor ..	1,000.00	.....	1,000.00	931.05	68.95	.....
Memorial Day	50.00	.....	50.00	32.60	17.40	.....
Parks and Playgrounds ...	25.00	.....	25.00	.50	24.50	.....
Cemeteries ..	200.00	.....	200.00	192.00	8.00	.....
Interest .....	364.04	.....	364.04	193.93	168.11	.....
Payment on Debt .....	1,559.17	.....	1,559.17	1,559.17	.....	.....
County Tax ..	7,008.16	.....	7,008.16	7,008.16	.....	.....
School Tax ..	12,013.66	.....	12,013.66	11,848.50	165.16	.....
					\$645.93	\$1,599.01



## BALANCE SHEET

### ASSETS

Cash:	
In hands of treasurer .....	\$7,622.26
Tax collector .....	477.59
Accounts Due to the Town—	
Due from County:	
County relief account to balance .....	239.54
Other bills due Town:	
Grange hall rent .....	75.00
Unredeemed Taxes:	
Levy of 1940, 1939 .....	3,021.20
Uncollected Taxes:	
Levy of 1941 .....	8,151.73
Total Assets .....	\$19,587.38
Grand Total .....	\$19,587.38
Surplus, January 31, 1941 .....	
	1,602.51
Surplus, January 31, 1942 .....	
	4,507.93
Increase of Surplus .....	
	2,905.42
State purpose for which debt was created—Highways.	

### LIABILITIES

Accounts Owed by the Town:	
Due to School Districts:	
Dog licenses .....	\$65.79
Balance of appropriation .....	7,013.66
Outstanding Temporary Loans in Anticipation of Taxes .....	
	5,000.00
Long Term Notes Outstanding:	
Muldoon Bros.—Highway .....	3,000.00
Total Liabilities .....	\$15,079.45
Excess of assets over liabilities .....	
	4,507.93
Grand Total .....	\$19,587.38

## UNIFORM CLASSIFICATION

### RECEIPTS

Current Revenue:	
From Local Taxes:	
Total taxes committed to collector, 1941 . . . . .	\$32,873.56
Less discounts and abatements, 1941 . . . . .	400.51
Less uncollected, 1941 . . . . .	8,151.73
Property taxes, current year, actually collected . . . . .	\$23,705.32
Poll taxes, current year, actually collected . . . . .	606.00
National bank stock taxes ..	10.00
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Total of current year's collections . . . . .	\$24,321.32
Property and poll taxes, previous years, actually collected . . . . .	8,281.10
Tax sales redeemed . . . . .	1,286.06
From State:	
For Highways and Bridges:	
State reservation tax . . . . .	9.60
Interest and dividend, insurance, railroad, and savings bank taxes . . . . .	511.30
Fighting forest fires . . . . .	371.41
From County:	
For support of poor . . . . .	910.75
From Local Sources, Except Taxes:	
Dog licenses . . . . .	295.40
Business licenses and permits . . . . .	1.00
Rent of town property . . . . .	139.00
Interest received on taxes . . . . .	400.41
Income from departments . . . . .	105.65

Registration of motor vehicles:	
1940-41, 1941-42, 1942-43 permits ...	1,403.76
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year .....	15,000.00
Refunds .....	37.96
Sale of town property acquired by tax deed .....	150.84
Gage fund .....	300.00
Protested check refund .....	98.85
Tax sales .....	1,291.25
Abatements (previous) .....	200.29
Total Receipts from all Sources .....	\$55,115.95
Cash on hand February 1, 1941 .....	8,331.20
Grand Total .....	\$63,447.15

## PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries .....	\$1,030.00
Town officers' expenses .....	1,146.17
Election and registration expenses .....	79.00
Expenses town hall and other town buildings .....	557.77
Gage fund .....	300.00
Protection of Persons and Property:	
Police department, including care of tramps .....	450.60
Fire department, including forest fires ..	1,818.38
Moth extermination—Blister rust .....	100.00
Damage by dogs .....	29.61
Health:	
Health department, including hospitals ..	43.00
Vital statistics .....	25.00
Highways and Bridges:	
Town road aid .....	489.84

Town Maintenance—		
Summer .....	\$2,603.18	
Winter .....	2,426.99	
	<hr/>	5,030.17
Street lighting and sprinkling .....		251.25
Special .....		1,778.85
W. P. A. ....		1,097.30
Libraries:		
Libraries .....		450.00
Public Welfare:		
Old age assistance .....		1,065.77
Town poor .....		931.05
County poor .....		1,150.29
Patriotic Purposes:		
Aid to G. A. R. Memorial Day exercises		32.60
Recreation:		
Parks and playgrounds, including band con- certs .....		.50
Public Service Enterprises:		
Cemeteries, including hearse hire .....		192.00
Refunds .....		154.95
Unclassified:		
Taxes bought by town .....		1,291.25
Discounts and abatements .....		617.78
Interest:		
Paid on temporary loans in anticipation of taxes .....	102.49	
Paid on long term notes ....	86.68	
Paid on principal of trust funds used by towns .....	6.76	
	<hr/>	
Total Interest Payments .....		195.93
Indebtedness:		
Payments on temporary loans in anticipation of taxes ...	15,000.00	
Payments on long term notes	666.67	
Payments to trustees, trust funds .....	892.50	
	<hr/>	
Total Indebtedness Payments .....		16,559.17

Payments to Other Governmental Divisions:		
Taxes paid to county . . . . .	\$7,008.16	
Payments to school districts . . . . .	11,948.50	
		<hr/>
Total Payments to Other Governmental Divisions . . . . .		18,956.66
		<hr/>
Total Payments for all Purposes . . . . .	\$55,824.89	
Cash on hand January 31, 1942 . . . . .	7,622.26	
		<hr/>
Grand Total . . . . .		\$63,447.15

**SCHEDULE OF TOWN PROPERTY**

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Description	
Town hall, lands and buildings .....	\$3,000.00
Furniture and equipment .....	500.00
Libraries, lands and buildings .....	8,000.00
Furniture and equipment .....	5,000.00
Fire Department, lands and buildings .....	1,500.00
Equipment .....	3,000.00
Highway Department, lands and buildings .....	300.00
Equipment .....	1,000.00
Schools, lands and buildings .....	15,000.00
Equipment .....	2,500.00
660 acres Gage property .....	3,900.00
Total .....	\$43,700.00

## TOWN CLERK'S REPORT

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### Dog Licenses Issued for 1941

110 Males at \$2.00 .....	\$220.00
1 Male at \$2.00, 1/2 year .....	1.00
13 Females at \$5.00 .....	65.00
16 Spayed females at \$2.00 .....	32.00
1 Kennel License .....	12.00
	\$330.00
Fees, 141 licenses at 20 cents each .....	\$28.20
2 dog license books .....	3.50
Stationery and postage .....	2.90
	\$34.60
Paid Town Treasurer .....	\$295.40
504 motor vehicle permits issued for 1941 registration from December 28, 1941 to February 1, 1942, amounting to .....	\$1,431.22

GEORGE P. WOOD,  
*Town Clerk.*

**TAX COLLECTOR'S REPORT**

**1941 Levy**

<b>Property Taxes:</b>	
Resident warrant .....	\$17,426.44
Non-resident warrant .....	14,385.12
	\$31,811.56
Collected to Treasurer .....	\$23,331.83
Collected on hand .....	383.49
Discount allowed .....	288.51
Abatements allowed .....	112.00
	24,115.82
Uncollected 1941 property tax .....	\$7,695.73
<b>Poll Taxes:</b>	
Original warrant .....	\$1,052.00
Added taxes .....	10.00
	\$1,062.00
Collected to Treasurer .....	\$572.00
Collected on hand .....	16.00
Abated .....	18.00
	606.00
Uncollected 1941 poll taxes .....	\$456.00
Interest to Treasurer .....	\$6.04
Interest on hand .....	5.53
Bank stock tax .....	10.00
<b>Balance of 1940 Levy</b>	
Balance of all 1940 warrants .....	\$9,723.09
Added poll and property taxes .....	16.25
	\$9,739.34
Property tax to Treasurer .....	\$7,734.39
Property tax on hand .....	68.57
Poll taxes to Treasurer .....	314.00
Poll taxes on hand .....	6.00
Abatements allowed, poll and property .....	199.27



Uncollected property tax .....	86.58	
Uncollected poll tax .....	128.00	
Bought by Town at tax sale ...	1,202.53	
		<u>9,739.34</u>
Interest on above 1940 tax to Treasurer ..	\$393.43	
Interest on above 1940 tax to Treasurer ..	6.88	
Interest paid by town at sale .....	88.72	
Previously unpaid 1939 interest item .....	2.40	
All fines on poll taxes .....	7.60	
Previous years poll taxes .....	42.00	
Part of "Uncollected" of previous years ..	20.79	
Tax sales redemption for year .....	1,286.06	

LUCY L. KOEHLER,  
*Tax Collector.*

## TREASURER'S REPORT

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Balance January 31, 1941 .....	\$8,331.20
Received from Collector:	
Redeemed taxes .....	1,286.06
1941 taxes .....	23,903.83
1940 taxes .....	8,044.39
Interest .....	400.41
Previous polls and fines .....	49.60
On hand taxes .....	166.32
Uncollected .....	20.79
Received from State Treasurer:	
Interest, dividends and railroad tax ....	511.30
Refund on fires .....	371.41
Refunds on fires set without permit ....	38.85
Refunds on fires from town of Windham ..	46.80
Pistol permits .....	1.00
Sold old tires on fire truck .....	20.00
Protested checks .....	98.85
Taxes on Lookout Station .....	9.60
Dog tax .....	295.40
Gage fund .....	300.00
Sale property taken taxes .....	150.84
Hall rent .....	139.00
Auto permits .....	1,403.76
County Treasurer relief .....	910.75
Tax sales .....	1,291.25
Refund on check .....	.44
Refund highway and old age accounts ..	12.02
Refund Girl Scouts .....	25.50
Discount of 41 taxes .....	288.51
Abatements .....	329.27
Loans .....	15,000.00
Total Income .....	\$63,447.15
Paid orders and protested checks .....	55,824.89
Balance February 1, 1942 .....	\$7,622.26

CARL M. MANSFIELD,  
*Treasurer.*

## SELECTMEN'S REPORT

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Another year has rolled around, and although we have gone over the budget in some departments, figures show that the town is better off financially than it was at the close of the year 1940. So let's all keep pulling together and keep costs down and at the end of 1942 we will be again on the gaining side of the ledger.

As you will notice, the town department has been reduced to \$3,000.00 and we recommend paying \$1,000.00 on that this year.

Since the budget was posted the county tax has been dropped over \$400.00.

But we must remember that war is with us and our obligations are going to be great, if money can keep the enemy away from our shores let's all put our shoulder to the wheel and buy defense stamps and bonds and spend every cent we can spare for these bonds and stamps.

Pay our taxes to the Tax Collector as soon as we possibly can after receiving the bill, this not only helps her but you can get a discount which can be used for the purchase of these bonds.

Our largest tax payer in the town pays his within the time allotted for discount and saves around \$100.00 a year.

Also don't forget to drive a car the state law says your previous year's Poll Tax has to be paid to the Tax Collector.

We thank all department heads and townspeople who have cooperated in making this past year one of success in our opinion.

Don't forget to buy defense stamps and bonds and help your defense committee every way you possibly can, do not take this war lightly as it is a very serious matter, and needs the help of every one of the 130,000,000 people in the United States.

BOARD OF SELECTMEN.

## DETAILED STATEMENTS

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### Detail No. 1

#### TOWN OFFICERS' SALARIES

C. W. Hobbs, Selectman .....	\$175.00
R. C. Mansfield, Selectman .....	175.00
E. Q. Bigelow, Chairman, Selectman .....	200.00
C. M. Mansfield, Town Treasurer .....	100.00
G. P. Wood, Town Clerk .....	80.00
L. L. Koehler, Tax Collector .....	300.00
	\$1,030.00

### Detail No. 2

#### TOWN OFFICERS' EXPENSES

E. Q. Bigelow, Overseer of Poor .....	\$100.00
Granite State Press, Town Reports .....	222.00
G. P. Wood, Clerk's expense .....	10.00
E. Q. Bigelow, tel. Manchester, Grasmere .....	8.11
C. W. Hobbs, Town Warrants and postage .....	4.25
R. C. Mansfield, postage and telephone....	1.98
H. M. Currier, Auditor and expense .....	18.34
H. H. Atwood, envelopes, inventories .....	8.82
E. G. Sherburne, Auditor .....	15.00
Register of Deeds, returns .....	32.96
Register of Probate, returns .....	1.40
H. M. Currier, bonds .....	80.00
C. W. Hobbs, 4 days assessing, Derry, Nashua and Manchester, expenses .....	24.90
C. M. Mansfield, trip to Nashua .....	2.00
R. C. Mansfield, 2 days assessing, postage..	10.80
E. Q. Bigelow, 4 days assessing .....	20.00
R. C. Mansfield, 1 day assessing and postage	5.33
Cole Printing Co., tax books .....	10.25
Lyle Jeweler, clock repair .....	40.00
C. W. Hobbs, to Nashua .....	2.00
R. C. Mansfield, telephone and postage....	1.27

E. Q. Bigelow, Nashua and telephone . . . .	5.00
C. W. Hobbs, deed and expenses . . . . .	5.00
John L. Spillane, Sheriff fees . . . . .	3.80
Arthur S. Healy, court fees . . . . .	4.20
Ledendre Printing Co., tax bills, etc. . . . .	15.00
C. W. Hobbs, deed . . . . .	4.00
E. Q. Bigelow, to Concord . . . . .	8.00
Lucy L. Koehler, postage, etc. . . . .	21.98
E. Q. Bigelow, to Concord . . . . .	8.00
Lucy L. Koehler, cost and fees of sale. . . .	140.70
Lucy L. Koehler, to Association Meeting. .	6.00
R. C. Mansfield, postage . . . . .	1.19
E. Q. Bigelow, postage and telephone . . . .	1.90
C. W. Hobbs, mortgage titles . . . . .	46.00
N. E. Tel. & Tel., installing telephone . . . .	5.60
A. H. Peabody, services Moderator . . . . .	5.00
R. C. Mansfield, postage . . . . .	.38
E. Q. Bigelow, telephone and expense . . . .	1.45
N. E. Tel. & Tel., extra telephone . . . . .	3.50
Brown & Saltmarsh, tax book . . . . .	4.00
C. W. Hobbs, Manchester Assessors' meet- ing . . . . .	6.15
E. C. Eastman Co., pistol permits . . . . .	1.31
C. M. Mansfield, Nashua and clock . . . . .	4.00
E. G. Sherburne, clock . . . . .	2.00
R. C. Mansfield, postage and telephone . . . .	.89
N. E. Tel. & Tel., telephone calls . . . . .	1.35
Register of Deeds, postage and Red Cross	.56
E. Q. Bigelow, telephone . . . . .	.65
C. W. Hobbs, closing roads . . . . .	3.00
N. E. Tel. & Tel., calls . . . . .	1.40
C. M. Mansfield, wood, Selectmen's room . .	12.00
E. Q. Bigelow, Manchester and expenses . .	5.10
N. E. Tel. & Tel., calls . . . . .	2.00
R. C. Mansfield, postage . . . . .	1.18
Association N. H. Assessors, dues 1942 . . .	2.00
Fidelity Deposit Co., burglary insurance . . .	10.00
E. Q. Bigelow, Concord, Nashua expenses . .	14.03
L. L. Koehler, postage and deeds . . . . .	3.69
G. P. Wood, fees, expense, vital statistics . .	163.75
Arthur Healey, closing road . . . . .	1.00

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\$1,146.17

## Detail No. 3

## ELECTION AND REGISTRATION

John Jeanotte, Ballot Clerk .....	\$5.00
Mildred Carleton, Ballot Clerk .....	5.00
Mary E. Hobbs, Ballot Clerk .....	5.00
Helen M. Morris, Ballot Clerk .....	5.00
H. M. Currier, Moderator .....	30.00
Buckland Printing Co., ballots .....	13.00
Ponda Press, ballots special .....	4.00
Mary E. Hobbs, Ballot Clerk .....	3.00
John Jeanotte, Ballot Clerk .....	3.00
Mildred Carleton, Ballot Clerk .....	3.00
Helen M. Morris, Ballot Clerk .....	3.00
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	\$79.00

## Detail No. 5

## TOWN HALL

Granite State Electric Co., lights .....	\$38.61
Thelma Boutwell, janitor .....	166.00
Arthur J. Levergne, piano .....	4.00
Thelma Boutwell, incidentals expenses ...	26.00
R. C. Mansfield, wood .....	10.00
C. G. Herbert, repairs .....	4.00
Montgomery Ward, dishes .....	12.96
W. Melanson, on lawn .....	2.00
F. Atwood, on lawn .....	.80
F. E. Kelley, rails .....	13.60
C. B. Coburn Co., bulbs .....	.80
W. Melanson, lawn .....	2.40
C. M. Atwood, supplies .....	1.05
M. C. Stickney, repairs .....	5.14
H. M. Currier, insurance .....	50.00
R. C. Mansfield, 3 cords wood .....	36.00
C. M. Atwood, dishes .....	51.73
Sherburne Bros., lumber .....	12.75
H. M. Morris, towels .....	3.80
Thelma Boutwell, dishes .....	1.55
J. Russell Scott, hall supplies .....	2.29
Jean's Furniture Co., linoleum .....	38.14
Chas. Herbert, labor on tables .....	19.20
C. M. Mansfield, supplies .....	1.00
Chas. Herbert, labor on tables .....	16.80

Charlotte Bagley, stage fixtures .....	3.15
E. G. Sherburne, labor tables .....	5.04
C. M. Mansfield, cord wood .....	12.00
R. C. Mansfield, labor cellar .....	2.00
C. M. Atwood, supplies .....	2.40

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\$557.77

## Detail No. 5A

## GAGE FUND

Balance February 1, 1941 .....	\$86.39
Interest .....	3.20
Interest .....	.67
Interest .....	2.93
Received P. Greenwood .....	300.00
Received A. H. Peabody .....	100.00

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\$493.19

Paid Town orders .....	300.00
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Balance February 1, 1942 ..... \$193.19

CARL M. MANSFIELD,  
*Treasurer.*

## Detail No. 5A

## GAGE FUND

Apr. 14.	F. C. Foisie, library chimney ..	\$35.00
26.	C. W. Hobbs, deed .....	5.00
May 6.	C. M. Mansfield, expense .....	2.00
Oct. 27.	Montgomery Ward, furnace ...	250.00
Jan. 6.	C. W. Hobbs, deed and expense	8.00

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\$300.00

## Detail No. 6

## POLICE

Mar. 15.	A. H. Peabody, 24 hours .....	\$12.00
	F. C. Foisie, 10 hours .....	5.00
	F. C. Foisie, 1 dog, 2 tel calls ..	1.20
	R. H. Silloway, 8 hours .....	4.00
Apr. 1.	A. H. Peabody, 30 hours .....	15.00
	A. H. Peabody, 6 tel. calls .....	.55

Apr.	1.	F. C. Foisie, 32 hours .....	16.00
		R. H. Silloway, 15 hours .....	7.50
June	3.	Fire equipment charged to police .....	4.60
		A. H. Peabody, 32 hours .....	16.00
		A. H. Peabody, tel calls .....	2.10
		F. C. Foisie, 33 hours .....	16.50
		F. C. Foisie, 2 dogs .....	2.00
		R. H. Silloway, 29 hours .....	14.50
July	1.	A. H. Peabody, 26 hours .....	13.00
		Eben Tallant, 12 hours special .	6.00
		Albert Harris, 7 hours .....	3.50
		F. C. Foisie, 12 hours .....	6.00
		F. C. Foisie, 1 dog .....	1.00
		R. N. Silloway, 12 hours .....	6.00
Sept.	3.	A. H. Peabody, 24 hours .....	12.00
		F. C. Foisie, 30 hours .....	15.00
		R. C. Silloway, 32 hours .....	16.00
Aug.	4.	A. H. Peabody, 48 hours .....	24.00
		F. C. Foisie, 57 hours .....	28.50
		R. H. Silloway, 54 hours .....	27.00
		Edmund Landry, 23 hours ....	11.50
Oct.	7.	A. H. Peabody, 18 hours .....	9.00
		F. C. Foisie, 21 hours .....	10.50
		F. C. Foisie, 1 dog .....	1.00
		R. H. Silloway, 25 hours .....	12.50
		Albert Harris, 10 hours .....	5.00
		City of Lowell, ambulance ....	5.00
Dec:	2.	A. H. Peabody, 18 hours .....	9.00
		A. H. Peabody, telephone calls.	1.60
		F. C. Foisie, 47 hours .....	23.50
		F. C. Foisie, 2 dogs .....	2.00
		R. H. Silloway, 33 hours .....	16.50
1942			
Jan.	31.	A. H. Peabody, 48 hours .....	24.00
		A. H. Peabody, 2 dogs .....	2.00
		A. H. Peabody, telephone calls	.75
		F. C. Foisie, 17 hours .....	8.50
		F. C. Foisie, court fee .....	3.80
		R. H. Silloway, 22 hours .....	11.00
		R. C. Mansfield, 7 hours special	3.50
		F. C. Foisie, collecting dog taxes	15.00

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\$450.60



## Detail No. 7

## FIRE REPORT, 1941-1942

- Jan. 7. Frank Chagnon, chimney fire.  
 13. Bessie Jones, chimney fire.  
 15. Sadie Bennett, chimney fire.  
 28. Clark Place, Windham, N. H., chimney fire.
- Feb. 2. John Peabody, chimney fire.  
 3. Harry Atwood, building.  
 21. High School, chimney fire.  
 24. William J. Mello, Amelia S. Mello, building.
- Mar. 18. Charles Peabody, chimney fire.  
 31. Steven Neskey,  $\frac{1}{8}$  acre brush.
- Apr. 4. Margaret Noyes, 2 acres brush and grass.  
 8. Agnes Harris, 1 acre brush.  
 9. Romeo Bergeron,  $\frac{1}{8}$  acre grass fire.  
 12. Forest Kelleys,  $\frac{1}{8}$  acre brush.  
 12. Laurence Place,  $\frac{1}{2}$  acre brush.  
 15. Polish National Park,  $\frac{1}{2}$  acre brush.  
 16. Dalphon Place, 1 acre brush.  
 19. Steven Neskeys,  $\frac{1}{2}$  acre brush.  
 20. Carl Wokel, Q. P.,  $\frac{1}{8}$  acre brush.  
 22. Harry Jacks,  $\frac{1}{8}$  acre brush and dump.  
 28. Harry Jacks,  $\frac{1}{8}$  acre brush.  
 30. Michael Coleman, 1 acre brush.
- July 3. Arthur Greenwood,  $\frac{1}{8}$  acre brush.  
 4. Seaman land,  $\frac{1}{8}$  acre brush.  
 6. John Loring,  $\frac{1}{4}$  acre brush.
- Aug. 10. Muldoon land,  $\frac{1}{4}$  acre brush.  
 11. Juniper Park,  $\frac{1}{4}$  acre brush.  
 27. Pelham Center, grass fire.
- Sept. 8. Pelham Center, block fire.  
 14. Peabody land,  $\frac{1}{2}$  acre brush.  
 14. Fassas Demitrious,  $\frac{1}{4}$  acre brush.  
 14. Arthur Bedards,  $\frac{1}{8}$  acre brush.  
 23. Sherman Hobbs,  $\frac{1}{4}$  acre brush.  
 25. Swercheskey land, 1 acre brush.
- Oct. 15. Garabedian land,  $\frac{1}{8}$  acre brush.  
 20. Clarence Muldoons, chimney fire.  
 22. Mazie Richardson land,  $\frac{1}{2}$  acre brush.  
 24. Benoit land, 3 acres brush and peat.  
 27. Joseph Swercheskey's, 3 acre land.
- Dec. 21. Charles Koehler, chimney fire.  
 28. Charles Herberts, chimney fire.

1942

- Jan. 10. Benjamin Simpson, chimney fire.  
 16. Clark Place, Windham, building.  
 19. Katherine Ivers, chimney fire.  
 23. Redicker Place,  $\frac{1}{8}$  acre brush.  
 29. Paul Steckiewicz, chimney fire.  
 30. Connant Uddel, building, Q. P.

Thirteen chimneys, four buildings, and 28 brush and grass fires.

RICHARD C. MANSFIELD,  
*Chief of Pelham Fire Department.*

Detail No. 7

## FIRE DEPARTMENT

Roy H. Silloway, janitor .....	\$31.00
Holmes & Wheeler, coal .....	34.75
State of N. H., Indian pumps .....	21.00
Granite State Elec. Co. ....	34.00
Montgomery Ward Co., supplies .....	7.48
F. C. Foisie, janitor .....	43.50
E. J. Smith, slabs .....	3.00
R. C. Mansfield, warden Windham Fire ..	8.90
R. C. Mansfield, warden, express and travel	3.55
R. C. Mansfield, warden, chimney fire ....	6.75
C. M. Mansfield, salaries .....	63.00
F. C. Foisie, janitor .....	8.00
Montgomery Ward Co., 4 truck tires and tubes .....	64.48
R. C. Mansfield, warden, 6 fires .....	83.61
R. C. Mansfield, warden, 7 fires .....	78.55
American Fire Equip. Co., fire hose .....	97.44
C. B. Coburn Co., electric lanterns, etc. ..	14.10
Cogan's Auto Supply, compressor .....	30.00
N. E. Tel. & Tel., calls .....	.70
A. W. Steindl, repairs .....	5.25
W. Melanson, painting trucks .....	3.20
R. C. Mansfield, warden, 3 fires .....	127.32
R. C. Mansfield, warden, fire gauge .....	.95
C. M. Atwood, gasoline, etc. ....	23.40
R. C. Mansfield, warden, posting notices ..	5.75
N. E. Tel. & Tel., calls .....	.85
R. C. Mansfield, posting notices .....	11.03

O. P. Stone, secretary, insurance .....	12.00
American Fire Equip. Co., supplies .....	.72
C. B. Coburn, paint .....	2.88
W. Melanson, painting .....	12.00
Pelham Center Garage, battery and repairs .....	16.40
R. C. Mansfield, warden, forest fire .....	25.65
State of N. H., firemen's insurance .....	69.00
N. E. Tel. & Tel., calls .....	.35
American Fire Equip. Co., suction hose ..	26.13
N. E. Tel. & Tel., calls .....	1.20
Roy Silloway, grease .....	1.68
Pelham Center Garage, repairs No. 2 .....	6.30
American Fire Equip. Co., sand strainer ..	15.27
R. C. Mansfield, warden, 4 fires .....	51.65
R. C. Mansfield, warden, 1 fire .....	6.85
F. C. Foisie, valve oil .....	1.00
R. C. Mansfield, warden, oil .....	1.29
American Fire Equip. Co., hose and reel ..	121.43
Eddy F. Labrie, repairing hose .....	10.31
N. E. Tel. & Tel., calls .....	.50
Pelham Center Garage, brakes .....	2.50
R. C. Mansfield, warden, 3 fires .....	65.89
Firemen's Retirement fund, insurance ....	63.00
American Fire Equip. Co., repairing pump ..	48.58
Boston Auto Supply, gear oil .....	6.75
R. C. Mansfield, warden 3 fires and posting	63.43
A. W. Steindl, inspection, repairs .....	2.00
R. C. Mansfield, warden, 2 fires .....	18.40
R. C. Mansfield, warden, 3 fires .....	203.36
R. C. Mansfield, warden, gasoline pump ...	2.00
A. W. Steindl, repairs truck .....	27.80
C. M. Atwood, supplies .....	22.10
American Fire Equip. Co., recoupling hose ..	16.61
Pelham Center Garage, anti-freeze .....	2.00
Pelham Center Garage, soldering .....	1.50
W. Melanson, janitor .....	23.50
R. C. Mansfield, warden, chimney fires ....	13.49
Montgomery Ward Co., canvas covers ....	3.69
R. C. Mansfield, warden, Windham, and 2 fires .....	47.50
C. M. Atwood, gasoline .....	4.71

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\$1,818.38

## Detail No. 8

## MOTH EXTERMINATION

Edmund Landry, spraying elms .....	\$100.00
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## Detail No. 10

## DOG DAMAGE AND EXPENSES

Alice Carleton, hens .....	\$5.00
E. C. Eastman Co., dog tags .....	5.61
B. F. Simpson, medical treatment .....	19.00
	<hr/>
	\$29.61

## Detail No. 11

## HEALTH

Gage A. Fox, Health Officer, 1940 .....	\$18.00
Gage A. Fox, Health Officer, 1941 .....	25.00
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	\$43.00

## Detail No. 12

## VITAL STATISTICS

G. P. Wood, returning and recording .....	\$25.00
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## Detail No. 14

## TOWN ROAD AID

State Highway Dept., 1/2 share .....	\$244.92
State Highway Dept., 1/2 share .....	244.92
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	\$489.84

## TOWN MAINTENANCE

E. J. Gariepy, Road Agent

Work done on Cement Bridge at Willow Street

Week ending March 29, 1941

F. J. Gariepy, foreman, 29 hours at .60 ...	\$17.40
F. J. Gariepy, truck, 28 hours at .82 .....	22.96
E. Tallant, labor, 29 hours at .40 .....	11.60
W. Melanson, labor, 37 hours at .40 .....	14.80

W. Bennett, labor, 21 hours at .40 .....	8.40
H. Harris, labor, 21 hours at .40 .....	8.40
F. Chagnon, labor, 5 hours at .40 .....	2.00
W. Atwood, labor, 5 hours at .40 .....	2.00
F. Atwood, labor, 5 hours at .40 .....	2.00
R. Croteau, labor, 5 hours at .40 .....	2.00
F. Foisie, labor, 31 hours at 1.00 .....	31.00
Cement mixer, one day only .....	2.00
10 lbs. of wire .....	1.00
50 ft. of paper .....	.75
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	\$126.31

Work done on Bridge at Willow Street and Graveling  
at Bridge on Willow Street

Week ending April 5, 1941

F. J. Gariepy, foreman, 41 hours at .60 ...	\$24.60
F. J. Gariepy, truck, 33 hours at .82 .....	27.06
A. Greenwood, truck, 17 hours at 1.22 .....	20.74
W. Melanson, labor, 33 hours at .40 .....	13.20
F. Chagnon, labor, 33 hours at .40 .....	13.20
A. Baril, labor, 33 hours at .40 .....	13.20
C. Herbert, labor, 33 hours at .40 .....	13.20
S. McCann, labor, 33 hours at .40 .....	13.20
A. Harris, labor, 17 hours at .40 .....	6.80
F. Gage, labor, 17 hours at .40 .....	6.80
R. Croteau, labor, 17 hours at .40 .....	6.80
F. McGuire, 57 loads of gravel at .10 .....	5.70
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	\$164.50

Scraping

Week ending April 19, 1941

F. J. Gariepy, foreman, 21 hours at .60 ..	\$12.60
F. J. Gariepy, truck, 21 hours at .82 .....	17.22
W. Melanson, labor, 13 hours at .40 .....	5.20
A. Baril, labor, 21 hours at .40 .....	8.40
W. Coombs, labor, 21 hours at .40 .....	8.40
A. LeBlanc, labor, 21 hours at .40 .....	8.40
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	\$60.22

## Week ending April 26, 1941

F. J. Gariepy, foreman, 27 hours at .60 ...	\$16.20
F. J. Gariepy, truck, 27 hours at .82 .....	22.14
W. Melanson, labor, 9½ hours at .40 ....	3.80
A. Baril, labor, 9½ hours at .40 .....	3.80
A. LeBlanc, labor, 27 hours at .40 .....	10.80
W. Coombs, labor, 17½ hours at .40 .....	7.00
R. Silloway, labor, 17½ hours at .40 .....	7.00

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 \$70.74

## Scraping

## Week ending May 3, 1941

F. J. Gariepy, foreman, 16½ hours at .60 .	\$9.90
F. J. Gariepy, truck, 16½ hours at .82 ....	13.53
W. Coombs, labor, 16½ hours at .40 .....	6.60
A. LeBlanc, labor, 16½ hours at .40 .....	6.60
R. Silloway, labor, 4½ hours at .40 .....	1.80
W. Melanson, labor, 12 hours at .40 .....	4.80

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 \$43.23

## Scraping E. Smith's Road and Joe Greenwood's Road

## Week ending May 10, 1941

F. J. Gariepy, foreman, 11 hours at .60 ...	\$6.60
F. J. Gariepy, truck, 11 hours at .82 .....	9.02
W. Melanson, labor, 11 hours at .40 .....	4.40
W. Coombs, labor, 8 hours at .40 .....	3.20
A. LeBlanc, labor, 11 hours at .40 .....	4.40

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 \$27.62

 Repaired Bridge in North Pelham and Scraped and  
 Widened Willow Street and Scraped Road to  
 Lynn's & Coburn Cemeteries

## Week ending May 17, 1941

F. J. Gariepy, foreman, 46½ hours at .60 .	\$27.90
F. J. Gariepy, truck, 43½ hours at .82 ....	35.67
W. Coombs, labor, 46½ hours at .40 .....	18.60
A. LeBlanc, labor, 46½ hours at .40 .....	18.60
W. Melanson, labor, 37½ hours at .40 .....	15.00
Freight for machine blade .....	.55

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 \$116.32

Removing old Lumber, Grading and Painting at North  
Pelham Bridge, Removing Lumber on  
Willow Street Bridge

Week ending May 31, 1941

F. J. Gariepy, foreman, 25½ hours at .60 .	\$15.30
F. J. Gariepy, truck, 25½ hours at .82 . . . .	20.91
A. LeBlanc, labor, 25½ hours at .40 . . . . .	10.20
W. Coombs, labor, 25½ hours at .40 . . . . .	10.20
W. Melanson, labor, 8½ hours at .40 . . . .	3.40
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	\$60.01

Putting up Railings and Posts and Painting Same,  
also Removing Stones on Willow Street

Week ending August 9, 1941

F. J. Gariepy, foreman, 36 hours at .60 . . .	\$21.60
F. J. Gariepy, truck, 36 hours at .82 . . . . .	30.52
A. LeBlanc, labor, 36 hours at .40 . . . . .	14.40
A. Baril, labor, 35 hours at .40 . . . . .	14.00
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	\$80.52

Scraping Cross Road from  
Mammoth Road to Marsh Road

F. J. Gariepy, foreman, 5 hours at .60 . . .	\$3.00
F. J. Gariepy, truck, 5 hours at 1.22 . . . . .	6.10
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	\$9.10

Graveling on Gibson Road

Week ending September 20, 1941

F. J. Gariepy, foreman, 15 hours at .60 . . .	\$9.00
F. J. Gariepy, truck, 8 hours at 1.70 . . . . .	13.60
R. Allard, truck, 8 hours at 1.70 . . . . .	13.60
R. Mansfield, truck, 8 hours at 1.70 . . . . .	13.60
W. Patenaude, truck, 8 hours at 1.70 . . . . .	13.60
L. Stys, truck, 8 hours at 1.70 . . . . .	13.60
W. Webber, shovel operator, 4 hours at 4.00	16.00
F. McGuire, 41 loads of gravel at .15 . . . .	6.15
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	\$99.15

## Graveling on Gibson Road and Coburn's Lane

Week ending September 27, 1941

F. J. Gariepy, foreman, 22 hours at .60 ...	\$13.20
F. J. Gariepy, truck, 22 hours at 1.22 .....	26.84
A. Greenwood, truck, 15 hours at 1.22 .....	18.30
F. McGuire, 76 loads of gravel at .10 .....	7.60
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	\$65.94

## Putting up Gates and Bars on Closed Roads

Week ending October 11, 1941

F. J. Gariepy, foreman, 18 hours at .60 ...	\$10.80
F. J. Gariepy, truck, 18 hours at .82 .....	14.76
A. Baril, labor, 7½ hours at .40 .....	3.00
A. LeBlanc, labor, 15½ hours at .40 .....	6.20
W. Coombs, labor, 8 hours at .40 .....	3.20
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	\$37.96

## Scraping Jeremy Hill and Gumpus Road

Week ending October 18, 1941

F. J. Gariepy, foreman, 18 hours at .60 ...	\$10.80
F. J. Gariepy, truck, 18 hours at 1.22 .....	21.96
A. Baril, labor, 11 hours at .40 .....	4.40
A. LeBlanc, labor, 18 hours at .40 .....	7.20
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	\$44.36

Scraping Gumpus Hill and Putting on Shoulders  
on Willow Street

Week ending October 31, 1941

F. J. Gariepy, foreman, 8 hours at .60 ...	\$4.80
F. J. Gariepy, truck, 35 hours at 1.22 .....	42.70
A. LeBlanc, labor, 8 hours at .40 .....	3.20
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	\$50.70



Scraping Sherburn Road; Road from '88 Barn to  
Marsh Road; Willow Street.

Graveling Shoulders on Sherburne Road so tar  
will not crack

Week ending November 15, 1941

F. J. Gariepy, foreman, 8 hours at .60 . . . .	\$4.80
F. J. Gariepy, truck, 7 hours at 1.22 . . . . .	8.54
O. Parker, operator, 8 hours at .80 . . . . .	6.40
State Highway Grader, 7 hours at 2.00 . . .	14.00
M. Goodhue, operator, 2 hours at .80 . . . .	1.60
State Highway Roller, 2 hours at 2.00 . . . .	4.00
	<hr/>
	\$39.34

Scraping Elsworth Smith Road; Tallant's Road to  
North Pelham, from there to Hudson Line;  
Joe Landry and Pearson's Hill and  
Burn's Lane

Week ending November 22, 1941

F. J. Gariepy, foreman, 24 hours at .60 . . .	\$14.40
F. J. Gariepy, truck, 24 hours at 1.22 . . . .	29.28
F. LeBlanc, labor, 24 hours at .40 . . . . .	9.60
	<hr/>
	\$53.28

#### SNOW REMOVAL

F. J. Gariepy, Road Agent

Week ending January 18, 1841

F. J. Gariepy, truck, 23 hours at 2.50 . . . . .	\$57.50
E. Tallant, labor, 23 hours at .40 . . . . .	9.20
J. Ireland, labor, 7 hours at .40 . . . . .	2.80
C. Stickney, labor, 7 hours at .40 . . . . .	2.80
G. Goddu, labor, 11 hours at .40 . . . . .	4.40
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	\$76.70

Sanding on West Side of Town

Week ending January 18, 1841

F. J. Gariepy, truck, 7 hours at 1.22 . . . . .	\$8.54
E. Tallant, labor, 7 hours, at .40 . . . . .	2.80

G. Goddu, labor, 2 hours at .40 .....	.80
C. Stickney, labor, 5 hours at .40 .....	2.00
	<hr/>
	\$14.14

## Snow Removal

Week ending January 31, 1941

F. J. Gariepy, truck, 50½ hours at 2.50 ...	\$126.25
E. Tallant, labor, 48½ hours at .40 .....	19.40
G. Goodu, labor, 32½ hours at .40 .....	13.00
F. Atwood, labor, 13 hours at .40 .....	5.20
J. Ireland, labor, 13 hours at .40 .....	5.20
C. Stickney, labor, 4 hours at .40 .....	1.60
S. Vining, labor, 9 hours at .40 .....	3.60
R. Mansfield, truck, 6 hours at 1.22 .....	7.32
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	\$181.57

## Snow Removal

Week ending February 8, 1941

F. J. Gariepy, truck, 3 hours at 2.50 .....	\$7.50
E. Tallant, labor, 3 hours at .40 .....	1.20
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	\$8.70

## Sanding

Week ending February 8, 1941

F. J. Gariepy, truck, 5 hours at 1.22 .....	\$6.10
E. Tallant, labor, 5 hours at .40 .....	2.00
F. Larey, labor, 5 hours at .40 .....	2.00
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	\$10.10

F. J. Gariepy, truck, mounting wing on truck in Concord, 8 hours at 1.22 .....	\$9.76
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## Snow Removal

For March 8 and 9, 1941

F. J. Gariepy, truck, 28½ hours at 3.00 ...	\$85.50
E. Tallant, labor, 28½ hours at .40 .....	11.40
G. Goddu, labor, 28½ hours at .40 .....	11.40
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	\$108.30

## Snow Removal

For March 11, 12, 13, 1941

F. J. Gariepy, truck, 26½ hours at 3.00 . . .	\$79.50
E. Tallant, labor, 26½ hours at .40 . . . . .	10.60
W. Melanson, labor, 26½ hours at .40 . . . . .	10.60
R. Croteau, labor, 26½ hours at .40 . . . . .	10.60
G. Goddu, labor, 16 hours at .40 . . . . .	8.40
	<hr/>
	\$228.00

## Snow Removal

Week ending March 22, 1941

F. J. Gariepy, truck, 1½ hours at 2.50 . . . .	\$3.75
R. Croteau, labor, 28½ hours at .40 . . . . .	11.40
W. Melanson, labor, 1½ hours at .40 . . . . .	.60
E. Tallant, labor, 1½ hours at .40 . . . . .	.60
Freight bill for snow plow blade . . . . .	.55
Telephone to Manchester and Nashua . . . .	.30
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	\$17.20

## Removing Snow Fence

Week ending April 12, 1941

F. J. Gariepy, foreman, 9 hours at .60 . . . .	\$5.40
F. J. Gariepy, truck, 9 hours at .82 . . . . .	7.38
W. Coombs, labor, 9 hours at .40 . . . . .	3.60
A. LeBlanc, labor, 9 hours at .40 . . . . .	3.60
F. Baril, labor, 9 hours at .40 . . . . .	3.60
	<hr/>
	\$23.58

## Putting up Snow Fences

For November 22, 24, 27, 1941

F. J. Gariepy, foreman, 24½ hours at .60 . .	\$14.70
F. J. Gariepy, truck, 20½ hours at .82 . . . .	16.81
F. LeBlanc, labor, 24½ hours at .40 . . . . .	9.80
C. Marchand, labor, 20½ hours at .40 . . . .	8.20
W. Melanson, labor, 4 hours at .40 . . . . .	1.60
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	\$51.11

## Putting up Snow Fences

Day of December 7, 1941

F. J. Gariepy, foreman, 7 hours at .60 . . . .	\$4.20
F. J. Gariepy, truck, 7 hours at .82 . . . . .	5.74
W. Melanson, labor, 7 hours at .40 . . . . .	2.80
C. Marchand, labor, 7 hours at .40 . . . . .	2.80
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	\$15.54

## Snow Removal

For January 4, 5, 1941

F. J. Gariepy, truck, 24 hours at 3.00 . . . .	\$72.00
E. Tallant, labor, 24 hours at .50 . . . . .	12.00
W. Melanson, labor, 24 hours at .50 . . . . .	12.00
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	\$96.00

## Sanding

For January 9, 1941

F. J. Gariepy, truck, 4 hours at 1.22 . . . . .	\$4.88
W. Melanson, labor, 4 hours at .50 . . . . .	2.00
W. Kennedy, labor, 4 hours at .50 . . . . .	2.00
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	\$8.88

## Snow Removal

For January 10, 1941

F. J. Gariepy, truck, 3 hours at 3.00 . . . . .	\$9.00
W. Melanson, labor, 2 hours at .50 . . . . .	1.00
E. Tallant, labor, 3 hours at .50 . . . . .	1.50
	<hr/>
	\$11.50

## Sanding Hills

Week ending January 17, 1941

F. J. Gariepy, truck, 11 hours at 1.22 . . . .	\$13.42
E. Tallant, labor, 11 hours at .50 . . . . .	5.50
W. Melanson, labor, 4 hours at .50 . . . . .	2.00
R. Boutwell, labor, 5 hours at .50 . . . . .	2.50
W. Kennedy, labor, 2 hours at .50 . . . . .	1.00
W. Hobbs, labor, 3 hours at .50 . . . . .	1.50
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	\$25.92

## Snow Removal

Week ending January 17, 1941

F. J. Gariepy, truck, 10 hours at 3.00 . . . .	\$30.00
W. Melanson, labor, 10 hours at .50 . . . . .	5.00
E. Tallant, labor, 10 hours at .50 . . . . .	5.00
	<hr/>
	\$40.00

## TOWN ROAD AID

## CONSTRUCTION AND RECONSTRUCTION

## APPORTIONMENT

State	Town	Total
\$1,960.48	\$489.84	\$2,450.32

## EXPENDITURES

Arthur Greenwood, Road Agent for East side of Town, \$1,130.07. Frederick J. Gariepy, Road Agent for West side of Town, \$1,320.25.

F. J. Gariepy, Road Agent

Graveling on Willow Street

Work ending August 16, 1941

F. Gariepy, foreman, 21 hours at .60 . . . .	\$12.60
R. E. Webber, shovel operator, 8 hours at 2.50 . . . . .	20.00
R. E. Webber, shovel operator, 13 hours at 3.00 . . . . .	39.00
F. J. Gariepy, truck, 21 hours at 1.70 . . . .	35.70
A. E. Greenwood, truck, 21 hours at 1.70 . .	35.70
R. C. Mansfield, truck, 21 hours at 1.70 . .	35.70
L. Stys, truck, 21 hours at 1.70 . . . . .	35.70
N. Provencal, truck, 12½ hours at 1.70 . . .	21.25
R. T. Allard, truck, 21 hours at 1.70 . . . .	35.70
R. E. Webber, truck, 13 hours at 1.70 . . . .	22.10
F. McGuire, 270 loads of gravel at .15 . . . .	40.50
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	\$333.95

## Graveled Road

Work ending August 23, 1941

F. J. Gariepy, foreman, 29 hours at .60 . . . .	\$17.40
R. E. Webber, shovel operator, 29 hours at 3.00 . . . . .	87.00
R. E. Webber, truck, 29 hours at 1.70 . . . .	49.30
F. J. Gariepy, truck, 29 hours at 1.70 . . . .	49.30
A. E. Greenwood, truck, 29 hours at 1.70 . .	49.30
R. C. Mansfield, truck, 29 hours at 1.70 . .	49.30
L. Stys, truck, 29 hours at 1.70 . . . . .	49.30
N. Provencal, truck, 29 hours at 1.70 . . . .	49.30
R. T. Allard, truck, 29 hours at 1.70 . . . .	49.30
F. McGuire, 515 loads of gravel at .15 . . . .	77.10
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	\$526.60

## Graveled Road

Work ending August 30, 1941

F. J. Gariepy, foreman, 24 hours at .60 . .	\$14.40
R. E. Webber, shovel operator, 24 hours at 4.00 . . . . .	96.00
R. E. Webber, truck, 24 hours at 1.70 . . . .	40.80
F. J. Gariepy, truck, 24 hours at 1.70 . . . .	40.80
A. E. Greenwood, truck, 24 hours at 1.70 . .	40.80
R. C. Mansfield, truck, 24 hours at 1.70 . .	40.80
L. Stys, truck, 24 hours at 1.70 . . . . .	40.80
N. Provencal, 24 hours at 1.70 . . . . .	40.80
R. T. Allard, 22 hours at 1.70 . . . . .	37.40
F. McGuire, 448 loads of gravel at .15 . . . .	67.20
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	\$459.80

## SPECIAL APPROPRIATION

F. J. Gariepy, Road Agent

Putting on Shoulders and Tarring Currier Hill  
and Sherburne Road

Week ending October 4, 1941

F. J. Gariepy, foreman, 30 hours at .60 . . . .	\$18.00
F. J. Gariepy, truck, 30 hours at 1.22 . . . .	36.60
A. E. Greenwood, truck, 13 hours at 1.22 . .	15.86
F. McGuire, 102 loads of gravel at .10 . . . .	10.20
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	\$80.66

## Putting on Shoulders on Currier Hill

Week ending October 11, 1941

F. J. Gariepy, foreman, 23 hours at .60 . . .	\$13.80
F. J. Gariepy, truck, 17 hours at 1.22 . . . .	20.74
A. E. Greenwood, truck, 15 hours at 1.22 . .	18.30
F. McGuire, 48 loads of gravel at .10 . . . . .	4.80
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	\$57.64

## Shoulder Work on Currier Hill

Week ending October 18, 1941

F. J. Gariepy, foreman, 30 hours at .60 . . .	\$18.00
F. J. Gariepy, truck, 29 hours at 1.22 . . . .	23.78
A. E. Greenwood, truck, 5 hours at 1.22 . .	6.10
F. McGuire, 59 loads of gravel at .10 . . . . .	5.90
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	\$53.78

Widening and Removing Stones on Sherburne Road  
Grading and Rolling Currier Hill

Week ending October 25, 1941

F. J. Gariepy, foreman, 40 hours at .60 . . . .	\$24.00
F. J. Gariepy, truck, 31 hours at 1.22 . . . .	37.82
F. Connell, patrolman, 4 hours at .70 . . . .	2.80
M. Goodhue, operator, 10 hours at .80 . . . .	8.00
O. Parker, operator, 10 hours at .80 . . . . .	8.00
State Highway Grader, 7 hours at 2.00 . . .	14.00
State Highway Roller, 5 hours at 2.00 . . . .	10.00
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	\$104.62

## Grading and Tarring and Rolling Currier Hill

Week ending November 1, 1941

F. J. Gariepy, foreman, 28 hours at .60 . .	\$16.80
M. Goodhue, operator, 26 hours at .80 . . . .	20.80
O. Parker, operator, 28 hours at .80 . . . .	22.40
State Highway Roller, 5 hours at 2.00 . . . .	10.00
State Highway Grader, 21 hours at 2.00 . .	42.00
F. Wiggins, operator, 24 hours at .70 . . . .	16.80
Town of Bedford Grader, 21 hours at 2.00 .	42.00
M. Stickney, labor, 4 hours at .40 . . . . .	1.60
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	\$172.40

## Grading, Tarring and Rolling Sherburne Road

Work ending November 4, 1941

F. J. Gariepy, foreman, 16 hours at .60 . . . .	\$9.60
M. Goodhue, operator, 16 hours at .80 . . . .	12.80
O. Parker, operator, 16 hours at .80 . . . . .	12.80
F. Wiggins, operator, 16 hours at .70 . . . . .	11.20
M. Stickney, labor, 8 hours at .40 . . . . .	3.20
State Highway Roller, 5 hours at 2.00 . . . .	10.00
State Highway Grader, 15 hours at 2.00 . .	30.00
Town of Bedford Grader, 16 hours at 2.00 .	32.00

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 \$121.60

## TOWN MAINTENANCE

Highways and Bridges

Arthur E. Greenwood, Road Agent

Work ending April 4, 1941

## Graveling Mud Holes on Hobbs and Reissman Road

A. E. Greenwood, foreman, 18 hours at .60	\$10.80
A. E. Greenwood, truck, 18 hours at 1.22 . .	21.96
R. Mansfield, truck, 9 hours at 1.22 . . . . .	10.98
F. Gariepy, truck, 18 hours at 1.22 . . . . .	21.96
L. Gage, 18 hours at .40 . . . . .	7.20
F. Carleton, 18 hours at .40 . . . . .	7.20
C. Herbert, 18 hours at .40 . . . . .	7.20
J. Symmovit, 9 hours at .40 . . . . .	3.60
S. McCann, 18 hours at .40 . . . . .	7.20
L. Boucher, 4½ hours at .40 . . . . .	1.80
J. Baril, 18 hours at .40 . . . . .	7.20
B. Melanson, 9 hours at .40 . . . . .	3.60
F. Chagnon, 9 hours at .40 . . . . .	3.60
S. Tallant, 26 gravel . . . . .	2.60
H. Maguril, 28 gravel . . . . .	2.80

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 \$119.70

Work ending April 12, 1941

Graveling Mud Holes on Simpson, Hobbs,  
Robinson Road

A. E. Greenwood, foreman, 35 hours at .60	\$21.00
A. E. Greenwood, truck, 35 hours at 1.22 . .	42.70
R. Mansfield, truck, 25 hours at 1.22 . . . . .	30.50



F. Gariepy, truck, 35 hours at 1.22 .....	42.70
F. Gage, 34 hours at .40 .....	13.60
F. Carleton, 35 hours at .40 .....	14.00
C. Herbert, 35 hours at .40 .....	14.00
S. McCann, 32½ hours at .40 .....	13.00
L. Boucher, 33 hours at .40 .....	13.20
A. Baril, 34 hours at .40 .....	13.60
B. Melanson, 28½ houhs at .40 .....	11.40
F. Chagnon, 34 hours at .40 .....	13.60
L. Harris, 34 hours at .40 .....	13.60

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\$256.90

Work ending April 19, 1941

Scraping Woodbury Ave., Gage Hill to Harris Kopes,  
Geo. Woods, Jerico, L. Mansur.

One Day Burning Brush

A. E. Greenwood, foreman, 36 hours at .60	\$21.60
A. E. Greenwood, truck, 36 hours at 1.22 ..	43.93
F. Carleton, 26 hours at .40 .....	10.40
F. Gage, 36 hours at .40 .....	14.40
C. Symonvoit, 18 hours at .40 .....	7.20
S. Tallant, 118 gravel .....	11.80

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\$109.32

Work ending April 26, 1941

Scraping Jim Sexton to Salem Line; Fosie to Ferland  
Bagley's Hill; Caron and Hobbs Road

A. E. Greenwood, foreman, 28 hours at .60	\$16.80
A. E. Greenwood, truck, 28 hours at 1.22 ..	34.16
F. Carleton, 26 hours at .40 .....	10.40
F. Gage, 28 hours at .40 .....	11.20
J. Symonvoit, 9 hours at .40 .....	3.60
G. Dion, 10 hours at .40 .....	4.00

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\$80.16

Work ending May 31, 1941

Scraping Marco's Lane, Harris to State Line and  
Reissman's Road

A. E. Greenwood, foreman, 10 hours at .60	\$6.00
A. E. Greenwood, truck, 10 hours at 1.22 ..	12.12
F. Gage, 10 hours at .40 .....	4.00

F. Carleton, 10 hours at .40 .....	4.00
G. Dion, 10 hours at .40 .....	4.00
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	\$30.20

Work ending June 7, 1941

Scraping Simpson Pond and Robinson Road

A. E. Greenwood, foreman, 10 hours at .60	\$6.00
A. E. Greenwood, truck, 10 hours at 1.22 ..	12.20
F. Gage, 10 hours at .40 .....	4.00
G. Dion, 10 hours at .40 .....	4.00
F. Carleton, 10 hours at .40 .....	4.00
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	\$30.20

Work ending June 14, 1941

Scraping Livingston, Dutton and L. Harris,  
C. C. Richardson Road

A. E. Greenwood, foreman, 14 hours at .60	\$8.40
A. E. Greenwood, truck, 14 hours at 1.22 ..	17.08
F. Gage, 14 hours at .40 .....	5.60
L. Carleton, 14 hours at .40 .....	5.60
J. Symnovit, 7 hours at .40 .....	2.80
	<hr/>
	\$39.48

Work ending June 28, 1941

Scraping Bagley's Hill, Costo to State Line

A. E. Greenwood, foreman, 9 hours at .60 ..	\$5.40
A. E. Greenwood, truck, 9 hours at 1.22 ...	10.98
F. Carleton, 8 hours at .40 .....	3.20
J. Symnovit, 4 hours at .40 .....	1.60
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	\$21.18

Work ending July 5, 1941

Ditching Reissman Hill, Burning Brush  
Widening Koper Lane, Graveling Salem Road

A. E. Greenwood, foreman, 23 hours at .60	\$13.80
A. E. Greenwood, truck, 23 hours at 1.22 ..	28.06
R. Mansfield, truck, 9 hours at 1.22 .....	10.98
F. Gage, 14 hours at .40 .....	5.60
F. Carleton, 23 hours at .40 .....	9.20
N. Foisie, 7 hours at .40 .....	2.80

L. Harris, 16 hours at .40 .....	6.40
A. Baril, 16 hours at .40 .....	6.40
F. Maguire, 9 hours at .40 .....	3.60
J. Kennedy, 9 hours at .40 .....	3.60
B. Bennett, 8 hours at .40 .....	3.20
F. Maguire, 20 gravel .....	2.00

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\$95.64

Work ending July 12, 1941

Cutting Brush

A. E. Greenwood, foreman, 18 hours at .60	\$10.80
A. E. Greenwood, truck, 18 hours at 1.22 ..	14.76
L. Harris, 9 hours at .40 .....	3.60
N. Foisie, 9 hours at .40 .....	3.60
W. Carleton, 9 hours at .40 .....	3.60

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\$36.36

Work ending July 19, 1941

Cutting Brush

A. E. Greenwood, foreman, 14 hours at .60	\$8.40
A. E. Greenwood, truck, 14 hours at .82 ..	11.48
F. Carleton, 14 hours at .40 .....	5.60
L. Harris, 14 hours at .40 .....	5.60
N. Foisie, 10 hours at .40 .....	4.00

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\$35.08

Work ending August 16, 1941

Patching Harris Hill

A. E. Greenwood, foreman, 13 hours at .60	\$7.80
A. E. Greenwood, truck, 13 hours at 1.22 ..	15.86
R. Robinson, 13 hours at .50 .....	6.50

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\$30.16

Work ending September 13, 1941

Repairing Toole and Mokel Bridge

A. E. Greenwood, foreman, 10 hours at .60	\$6.00
A. E. Greenwood, truck, 5 hours at .82 ....	4.10
D. Greenwood, 10 hours at .40 .....	4.00

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\$14.10

## Work ending September 20, 1941

## Gravel on Bagley's Hill

A. E. Greenwood, foreman, 8 hours at .60	\$4.80
A. E. Greenwood, truck, 8 hours at 1.70 ..	13.60
R. Webber, 1/2 shovel, 8 hours at 2.00 .....	16.00
R. Webber, truck, 7 hours at 1.70 .....	11.90
N. Provencal, truck, 8 hours at 1.70 .....	13.60
E. Conley, truck, 8 hours at 1.70 .....	13.60
F. Maguire, 54 loads gravel at .15 .....	8.10

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 \$81.60

## Work ending September 20, 1941

## Gravel on Bagley's Hill

A. E. Greenwood, foreman, 14 hours at .60	\$8.40
A. E. Greenwood, truck, 14 hours at 1.22 ..	16.08
R. Mansfield, truck, 14 hours at 1.22 .....	16.08
F. Gariepy, truck, 14 hours at 1.22 .....	16.08
F. Maguire, 49 loads gravel at .10 .....	4.90

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 \$51.54

## Work ending September 27, 1941

## Gravel on Bagley's Hill

A. E. Greenwood, foreman, 8 hours at .60	\$4.80
A. E. Greenwood, truck, 8 hours at 1.22 ..	9.76
L. Gariepy, truck, 8 hours at 1.22 .....	9.76
F. Maguire, gravel, 22 loads at .10 .....	2.20

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 \$26.52

## Work ending October 25, 1941

## Scraping Gage Hill to Harris to Dracut Line

## Salem Road, Dierig to Bridge Street to Graham

A. E. Greenwood, foreman, 18 hours at .60	\$10.80
A. E. Greenwood, truck, 18 hours at 1.22 ..	21.96
F. Carleton, 6 hours at .40 .....	2.40
J. Nollo, 2 hours at .40 .....	.80

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 \$35.96

## Work ending November 1, 1941

## Scraping Woodbury Ave and Jerico Road

A. E. Greenwood, foreman, 6 hours at .60	\$3.60
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A. E. Greenwood, truck, 6 hours at 1.22 ..	7.32
J. Therault, 2 hours at .40 .....	.80

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\$11.72

Work ending November 29, 1941

Scraping C. C. Richardson, Garland Mansur to  
State Line, Bagley's Hill

A. E. Greenwood, foreman, 28 hours at .60	\$16.80
A. E. Greenwood, truck, 28 hours at 1.22 ..	34.16
F. Gage, 20 hours at .40 .....	8.00
F. Carleton, 20 hours at .40 .....	8.00

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\$66.96

T. R. A. SPECIAL FUND

Work ending September 13, 1941

F. Maguire, 324 loads gravel at .15 .....	\$48.60
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Work ending September 20, 1941

Filling in Shoulders

A. E. Greenwood, foreman, 8 hours at .60	\$4.80
A. E. Greenwood, truck, 7 hours at 1.70 ..	11.90
R. E. Webber, shovel, 8 hours at 4.00 .....	32.00
R. E. Webber, truck, 7 hours at 1.70 .....	11.90
R. Allard, truck, 7 hours at 1.70 .....	11.90
R. Mansfield, truck, 7 hours at 1.70 .....	11.90
F. Gariepy, truck, 7 hours at 1.70 .....	11.90
N. Provencal, truck, 7 hours at 1.70 .....	11.90
E. Conley, truck, 7 hours at 1.70 .....	11.90
L. Stys, truck, 7 hours at 1.70 .....	11.90
W. Patenande, truck, 7 hours at 1.70 .....	11.90
R. E. Webber, moving shovel .....	28.00

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\$171.90

T. R. A. WORK WITH W. P. A.

Work ending September 6, 1941

A. E. Greenwood, foreman, 30 hours at .60	\$18.00
A. E. Greenwood, truck, 30 hours at 1.70 ..	51.00
R. Webber, shovel, 30 hours at 4.00 .....	120.00
R. Webber, truck, 30 hours at 1.70 .....	51.00
F. Gariepy, truck, 30 hours at 1.70 .....	51.00

R. Mansfield, truck, 30 hours at 1.70 .....	51.00
R. Allard, truck, 28 hours at 1.70 .....	47.60
N. Provencal, truck, 24 hours at 1.70 .....	40.80
L. Stys, truck, 30 hours at 1.70 .....	51.00
E. Conley, truck, 4 hours at 1.70 .....	6.80
F. Maguire, 441 loads at .15 .....	67.65

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\$555.85

Work ending September 13, 1941

A. E. Greenwood, foreman, 30 hours at .60	\$18.00
A. E. Greenwood, truck, 30 hours at 1.70 ..	51.00
R. Webber, shovel, 30 hours at 4.00 .....	120.00
R. Webber, truck, 30 hours at 1.70 .....	51.00
L. Gariepy, truck, 30 hours at 1.70 .....	51.00
R. Mansfield, truck, 30 hours at 1.70 .....	51.00
R. Allard, truck, 30 hours at 1.70 .....	51.00
N. Provencal, truck, 30 hours at 1.70 .....	51.00
L. Stys, truck, 30 hours at 1.70 .....	51.00
F. Maguire, 108 loads gravel at .15 .....	16.20

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\$511.20

Graveled 2,200 feet on Alice Carleton Road

SNOW REMOVAL

A. E. Greenwood, Road Agent

Week ending February 1, 1941

A. E. Greenwood, truck, 15 hours at 3.00..	\$45.00
C. Bedard, 10 hours at .40 .....	4.00
J. Titcomb, 10 hours at .40 .....	4.00
D. Greenwood, 5 hours at .40 .....	2.00

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\$55.00

Week ending February 7, 1941

Sanding

A. E. Greenwood, truck, 3 hours at 1.22 ..	\$3.66
D. Greenwood, 3 hours at .40 .....	1.20
F. Carleton, 3 hours at .40 .....	1.20

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\$6.06

## Week ending February 7, 1941

## Snow Removal

A. E. Greenwood, truck, 56 hours at 3.00 ..	\$168.00
C. Bedard, 23 hours at .40 .....	9.80
J. Titcomb, 20 hours at .40 .....	8.00
F. Carleton, 16 hours at .40 .....	6.40
D. Greenwood, 6 hours at .40 .....	2.40

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 \$194.00

## Week ending February 15, 1941

## Sanding

A. E. Greenwood, truck, 4 hours at 1.22 ..	\$4.88
D. Greenwood, 4 hours at .40 .....	1.60
F. Gage, 4 hours at .40 .....	1.60

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 \$8.08

## Week ending February 22, 1941

## Making Ditches

A. E. Greenwood, truck, 4 hours at 1.22 ..	\$4.88
F. Carleton, 4 hours at .40 .....	1.60
F. Gage, 4 hours at .40 .....	1.60

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 \$8.08

## Week ending February 29, 1941

## Making Ditches

A. E. Greenwood, truck, 3 hours at 1.22 ..	\$3.66
F. Gage, 3 hours at .40 .....	1.20

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 \$4.86

## Week ending March 15, 1941

## Snow Removal

A. E. Greenwood, truck, 73 hours at 3.00 ..	\$219.00
F. Carleton, 36½ hours at .40 .....	14.60
J. Titcomb, 44 hours at .40 .....	17.60
D. Greenwood, 33 hours at .40 .....	13.20
F. Garland, 6 hours at .40 .....	2.40
L. Boucher, 19 hours at .40 .....	7.60
F. Gage, 5 hours at .40 .....	2.00

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 \$276.40

## Week ending March 29, 1941

## Draining Water Out Roads

A. E. Greenwood, foreman, 14 hours at .60	\$8.40
A. E. Greenwood, truck, 14 hours at 1.22 ..	17.08
F. Gage, 8 hours at .40 .....	3.20
	<hr/>
	\$28.68

## Week ending April 19, 1941

## Taking Down Snow Fence

A. E. Greenwood, foreman, 10 hours at .60	\$6.00
A. E. Greenwood, truck, 10 hours at 1.22 ..	12.20
F. Carleton, 10 hours at .40 .....	4.00
F. Gage, 10 hours at .40 .....	4.00
	<hr/>
	\$26.20

## Week ending December 27, 1941

## Mounting Snow Plow

A. E. Greenwood, truck, 8 hours at 1.22 ..	\$9.76
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## Week ending November 15, 1941

## Putting Up Snow Fences

A. E. Greenwood, foreman, 20 hours at .60	\$12.00
A. E. Greenwood, truck, 20 hours at 1.22 ..	24.40
F. Gage, 20 hours at .40 .....	8.00
F. Carleton, 20 hours at .40 .....	8.00
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	\$52.40

## Week ending November 29, 1941

## Taking Snow Plow Wing to Nashua to be Welded

A. E. Greenwood, truck, 6 hours at 1.22 ..	\$7.32
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## Week ending January 10, 1942

## Work Done on Snow Plow

A. E. Greenwood, truck, 3 hours at 1.22 ..	\$3.66
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## Week ending January 10, 1942

## Snow Removal

A. E. Greenwood, truck, 20 hours at 3.00 ..	\$60.00
D. Greenwood, 10 hours at .50 .....	5.00
F. Carleton, 10 hours at .50 .....	5.00
	<hr/>
	\$70.00

## Week ending January 17, 1942

## Snow Removal

A. E. Greenwood, truck, 10 hours at 3.00..	\$30.00
F. arleton, 7 hours at .50 .....	3.50
	<hr/>
	\$33.50

## Detail No. 15

## WINTER GENERAL EXPENSES, SNOW

Eddy F. Labrie, welding plow .....	\$7.50
Elliott G. Pearson, shovelling .....	4.00
Forest E. Kelley, plow repairs .....	1.90
Eddy F. Labrie, repair plow .....	4.55
Hedge & Mathias, plow wing .....	220.00
Pelham Center Garage, plow work .....	7.00
R. C. Mansfield, fence .....	2.00
Vulcan Steel Corp., blades .....	285.81
Pelham Center Garage, plow work .....	18.20
Pelham Center Garage, plow work .....	15.50
R. C. Hazelton Co., snow fence .....	175.00
Eddy F. Labrie, plow welding .....	11.50
A. W. Steindl, plow work .....	48.15
Acme Welding Co., welding .....	12.00
	<hr/>
	\$813.11

## Detail No. 16

## STREET LIGHTING

Granite State Elec. Co., 3 mos. at \$20 ....	\$60.00
Granite State Elec. Co., 9 mos. at \$21.25..	191.25
	<hr/>
	\$251.25

## Detail No. 17

## GENERAL EXPENSES

## HIGHWAY DEPARTMENT

Bourret Hardware Paint Co., paint .....	\$30.30
Nashua Hardware Co., supplies .....	7.86
N. E. Road Machinery Co., blade .....	10.50
Wood Preserving Corp., lumber .....	203.07
Lowell Building & Wrecking, beams .....	31.38
Bourret Hardware Co., paint, etc. ....	15.47
Frank Foisie, labor .....	6.00
Edmund E. Nedeau, repairing .....	6.25
C. M. Atwood, spikes, etc. ....	3.95
Bennett Hardware & Paint Co., supplies ..	5.72
Treasurer, State of N. H., cold patch ....	18.75
Sherburne Bros., lumber .....	16.84
Hume Pipe Co., culvert pipe .....	28.80
A. W. Steindl, repairs .....	1.90
Hume Pipe Co., culvert pipe .....	35.40
C. M. Atwood, supplies .....	2.73
Eddy F. Labrie, repairs .....	8.60
Osgood Construction Co., detonators .....	4.37
Hume Pipe Co., balance due .....	1.86

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 \$439.75

## Detail No. 17B

## SPECIAL ROAD APPROPRIATION

Fred Maguire, gravel .....	\$48.60
Arthur E. Greenwood, truck and foreman	171.90
Frederick Gariepy, truck and foreman ....	80.66
Frederick Gariepy, truck and foreman ....	111.42
A. H. Todd, moving roller .....	35.00
Frederick Gariepy, scraper, roller and labor	398.62
State of N. H., tar .....	932.65

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 \$1,778.85

## W. P. A.

## Detail No. 17A

J. Russell Scott, tools .....	\$18.47
Charles Coombs, sharpening drills .....	5.25
E. J. Smith, lumber .....	.60

Hume Pipe Co., culvert pipe .....	82.20
J. Russell Scott, tools .....	8.07
Lowell Iron & Steel, bridge iron .....	15.92
Nelson Foisie, trip to hospital .....	2.00
Hume Pipe Co., culvert .....	20.88
Ernest Q. Bigelow, to Manchester .....	4.00
Frederick Gariepy, truck .....	202.32
A. E. Greenwood, truck .....	419.22
H. F. Maguire, incidentals .....	22.00
H. F. Maguire, gravel .....	16.80
Oscar Hirsch, labor .....	8.00
Grant Foss, labor .....	18.80
W. D. Smith, team .....	84.00
Osgood Cons. Co., supplies .....	93.04
E. A. Wilson, cement, etc. ....	4.80
S. S. McCann, labor .....	6.00
F. E. Kelley, labor .....	1.20
J. B. Varick Co., supplies .....	12.94
C. M. Atwood, supplies .....	10.54
E. Simard, labor .....	22.40
H. F. Maguire, gravel .....	17.95

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\$1,097.30

## Detail No. 18

## PUBLIC LIBRARY

Carl M. Mansfield, Treasurer, part appropriation .....	\$250.00
Carl M. Mansfield, Treasurer, balance appropriation .....	200.00

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\$450.00

## Detail No. 19

## OLD AGE ASSISTANCE

Roy Silloway, trip to hospital .....	\$5.60
State of N. H., 25% Jan. and Feb., 1941 ..	161.32
State of N. H., 25% March, 1941 .....	88.00
State of N. H., 25% April, 1941 .....	89.75
State of N. H., 25% May, 1941 .....	84.25
La Porte Drug Co., medicine .....	1.82
S. S. McCann, milk .....	1.60
State of N. H., 25% June, 1941 .....	105.00
State of N. H., 25% July, 1941 .....	85.75

State of N. H., 25% August, 1941 .....	83.25
State of N. H., 25% September, 1941 .....	86.25
S. S. McCann, milk .....	2.85
S. S. McCann, milk .....	4.65
State of N. H., 25% October, 1941 .....	84.25
S. S. McCann, milk .....	3.95
State of N. H., 25% November, 1941 .....	84.88
S. S. McCann, milk, November, December .	7.05
State of N. H., 25% December, 1941 .....	85.55

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\$1,065.77

Detail No. 20

TOWN RELIEF

R. C. Mansfield, wood .....	\$10.00
Walter Twarog, M. D., services .....	9.00
R. W. Parker, M. D., services .....	6.00
Hillsborough County Farm, board and care	22.13
C. M. Atwood, food .....	22.00
R. C. Mansfield, wood .....	10.00
C. M. Atwood, food .....	28.00
Hillsborough County Farm, February and March, board and care .....	42.13
E. J. Smith, milk .....	5.28
C. M. Atwood, food .....	18.43
Alvie Harris, cutting brush .....	16.00
Hillsborough Stamp Office, food stamps ..	6.00
Alvie Harris, cutting brush .....	11.20
Hillsborough County Farm, April, board and care .....	21.42
C. W. Hobbs, insurance .....	7.20
Allard Oil & Ice Co., oil .....	4.50
C. M. Atwood, food .....	25.21
Hillsborough Stamp Office, food stamps ..	16.00
Hillsborough Stamp Office, food stamps ..	6.00
E. J. Smith, milk .....	4.95
Hillsborough County Farm, May board and care .....	22.13
C. M. Atwood, wood .....	15.74
Hillsborough Stamp Office, food stamps ..	22.00
C. H. Merriam, milk .....	1.92
E. J. Smith, milk .....	16.20
Georgiana Denault, rent June and July ...	24.00
County Farm, June board and care .....	21.42

County Food Stamp Office, stamps .....	22.00
E. Q. Bigelow, travel to Nashua .....	2.00
County Farm, July board and care .....	22.13
County Food Stamp Office, stamps .....	16.00
Nashua Hospital Association, treatment ..	21.50
Allard Oil Co., oil .....	4.50
Alvie Harris, cutting brush .....	7.60
County Food Stamp Office, stamps .....	16.00
C. M. Atwood, food .....	10.53
Mrs. Joseph Cahill, rent .....	14.00
C. H. Merriam, milk .....	3.72
Walter G. Wroblewski, M. D., services .....	8.00
County Food Stamp Office, stamps .....	16.00
C. H. Merriam, milk .....	4.03
County Stamp Office, stamps .....	16.00
C. H. Merriam, milk .....	3.90
Mrs. Joseph Cahill, rent .....	14.00
County Farm, 3 months .....	65.69
C. M. Atwood, food .....	15.49
County Stamp Office, food stamps .....	53.00
Allard Oil & Ice Co., oil .....	13.50
Mrs. Joseph Cahill, rent .....	17.50
County Farm, board and care, 1 month ..	22.13
R. C. Mansfield, wood .....	12.00
Allard Oil Co., oil .....	9.00
County Farm, board and care 1 month ...	21.42
Mrs. Joseph Cahill, rent .....	14.00
H. O. Smith, M. D., services .....	6.60
R. C. Mansfield, wood .....	12.00
Nashua Hospital Association, emergency .	3.00
C. M. Mansfield, wood .....	12.00
County Farm, board and care 1 month ....	22.13
Lowell General Hospital, hospitalization ..	7.50
Teresa Muldoon, shoes .....	3.50
C. M. Atwood, food .....	6.32

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 \$931.05

## Detail No. 21

## COUNTY RELIEF

Andrew Carter, splitting wood .....	\$2.00
Garland Farm, milk .....	9.30
E. Q. Bigelow, trip Grasmere .....	5.60

C. A. Hirsch, milk .....	9.90
R. C. Mansfield, 3 cords wood .....	30.00
S. S. McCann, milk .....	4.30
C. M. Mansfield, 3 cords wood .....	30.00
Andrew Carter, cutting wood .....	4.00
S. S. McCann, splitting wood .....	4.00
B. F. Simpson, rent .....	15.00
Salem Co-operative Bank, rent 7 months ..	53.75
R. W. Parker, M. D., services .....	9.00
Garland Farm, milk .....	8.40
E. Q. Bigelow, 2 trips Grasmere .....	11.20
E. J. Smith, milk .....	4.62
C. A. Hirsch, milk .....	9.24
Holmes & Wheeler, coal .....	13.50
E. Q. Bigelow, to Grasmere .....	5.60
R. C. Mansfield, wood .....	8.50
R. C. Mansfield, 3 cords wood .....	30.00
A. P. Carter, splitting wood .....	4.11
R. W. Parker, M. D., services .....	3.00
Allard Oil Co., oil .....	7.20
Benj. F. Simpson, rent and trip Grasmere ..	20.60
E. Q. Bigelow, medicine .....	1.95
Salem Co-operative Bank, rent 2 months ..	11.50
Garland Farm, milk .....	9.30
S. S. McCann, milk and eggs .....	4.36
R. C. Mansfield, wood .....	8.50
C. A. Hirsch, milk .....	10.23
E. Q. Bigelow, to Grasmere .....	5.60
Garland Farm, milk .....	9.00
S. S. McCann, milk and eggs .....	4.20
B. F. Simpson, rent .....	15.00
Allard Oil Co., oil .....	3.80
R. C. Mansfield, wood .....	6.50
Salem Co-operative Bank, rent 1 month ..	5.75
A. P. Carter, cutting wood .....	7.25
C. A. Hirsch, milk .....	9.90
R. W. Parker, M. D., services .....	10.00
C. W. Hobbs, to Grasmere .....	5.60
E. J. Smith, milk and wood .....	14.95
S. S. McCann, milk .....	4.50
Garland Farm, milk .....	9.30
Allard Oil Co., oil .....	1.80
Garland Farm, milk .....	9.30

E. J. Smith, milk .....	7.56
Salem Co-operative Bank, rent 1 month ..	5.75
C. A. Hirsch, milk .....	10.23
Wm. E. Greer, M. D., services .....	114.00
Benj. F. Simpson, rent .....	15.00
Garland Farm, milk .....	9.00
E. J. Smith, milk .....	4.95
S. S. McCann, milk .....	4.75
Salem Co-operative Bank, rent .....	5.75
S. S. McCann, milk .....	4.70
LaPorte Drug Co., medicine .....	3.51
Benj. F. Simpson, rent .....	15.00
C. A. Hirsch, milk .....	9.68
Garland Farm, milk .....	10.23
Allard Oil Co., oil .....	3.60
E. J. Smith, milk .....	5.61
Helen G. Carter, services .....	2.00
Salem Co-operative Bank, rent 1 month ..	5.75
Allard Oil Co., oil .....	1.80
C. A. Hirsch, milk .....	10.23
Benj. F. Simpson, rent .....	15.00
Garland Farm, milk .....	10.23
Salem Co-operative Bank, rent 1 month ..	5.75
Garland Farm, milk .....	9.90
Shaw Hospital, services .....	8.00
Walter G. Wroblewski, M. D., services .....	5.00
A. H. Peabody, milk .....	6.82
C. M. Atwood, food .....	15.00
R. C. Mansfield, wood .....	23.00
Annie M. Horskin, R. N., services .....	4.00
C. A. Hirsch, milk .....	9.90
Holmes & Wheeler, coal .....	14.50
R. C. Mansfield, wood .....	12.00
Henry R. Kellett, M. D., services .....	6.00
Garland Farm, milk .....	10.23
La Porte Drug Co., medicine .....	1.46
C. A. Hirsch, milk .....	10.23
B. F. Simpson, rent .....	15.00
A. H. Peabody, milk .....	6.71
Garland Farm, milk .....	9.90
B. F. Simpson, rent .....	15.00
R. C. Mansfield, wood .....	12.00
Allard Oil Co., oil .....	4.50

Salem Co-operative Bank, 3 months rent..	17.25
E. Q. Bigelow, Nashua, Lowell, telegrams .	4.75
C. A. Hirsch, milk .....	9.90
Allard Oil Co., oil .....	4.50
C. M. Mansfield, wood .....	12.00
Benj. F. Simpson, rent .....	15.00
Garland Farm, milk .....	10.23
C. A. Hirsch, milk .....	11.16
A. L. Schofield, M. D., services .....	3.00
Salem Co-operative Bank, rent .....	5.75
Allard Oil Co., oil .....	4.50
C. M. Mansfield, 3 cords wood .....	36.00
Benj. F. Simpson, rent .....	15.00
Garland Farm, milk .....	10.23
James S. Black, M. D., services .....	7.50
A. H. Peabody, milk .....	7.44
C. M. Atwood, food .....	8.00

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\$1,150.29

Detail No. 22

MEMORIAL DAY

Wm. A. Chase, 7 dozen flags .....	\$5.60
Rev. Ralph Hoffman, speaker .....	10.00
Bernice Moulton, pianist .....	5.00
Elmer Raymond, soloist .....	5.00
Hazel Spaulding, janitor .....	3.00
C. W. Hobbs, to Nashua, etc. ....	4.00

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\$32.60

Detail No. 24

PARKS AND PLAYGROUNDS

Mowing lawn .....	\$0.50
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Detail No. 27

CEMETERIES

G. P. Wood, Treas., care of cemeteries ....	\$150.00
E. M. Tallant, 5 burials .....	42.00

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\$192.00



## Detail No. 27A

## REFUNDS

1941		
Mar. 28.	G. P. Wood, overpayment .....	\$22.00
Apr. 13.	H. E. Coburn, refund auto plates .....	8.60
Sept. 2.	Treas. U. S., W. P. A. band ...	25.50
	Protested checks, refunded ...	98.85
		<hr/>
		\$154.95

## Detail No. 29

## TAXES BOUGHT BY TOWN

Tax sale, August, 1941 .....	\$1,291.25
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## Detail No. 30

## ABATEMENTS AND DISCOUNT

Abatements, allowed by Selectmen, 1941..	\$130.00
Abatements, allowed by Selectmen, 1940..	199.27
Discounts by vote of Town .....	288.51
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	\$617.78

## Detail No. 31

## INTEREST ON TEMPORARY LOANS

1941		
Apr. 14.	Second National Bank .....	\$65.00
Nov. 18.	Second National Bank .....	37.49
		<hr/>
		\$102.49

## Detail No. 32

## INTEREST ON LONG TERM NOTES

1941		
Mar. 29.	Second National Bank .....	\$13.34
Aug. 19.	Muldoon Bros. ....	60.00
Sept. 30.	Second National Bank .....	13.34
		<hr/>
		\$86.68

## Detail No. 34

## INTEREST ON TRUST FUNDS

1941		
Apr. 14.	G. P. Wood, Treas., interest ...	\$6.76

## Detail No. 44

## PAYMENT ON TEMPORARY LOANS

1941	
Mar. 28.	Second National Bank, Nashua \$5,000.00
Aug. 30.	Second National Bank, Nashua 10,000.00
	\$15,000.00

## Detail No. 45

## PAYMENT ON LONG TERM NOTES

1941	
Sept. 30.	Second National Bank, Nashua \$666.67

## Detail No. 48

## PAYMENTS TO TRUSTEES OF TRUST FUNDS

1941	
Apr. 14.	G. P. Wood, Treasurer ..... \$892.50

## Detail No. 50

## TAXES PAID TO COUNTY OF HILLSBOROUGH

1941	
Nov. 18.	Treasurer County ..... \$7,008.16

## Detail No. 52

## PAYMENT TO SCHOOL DISTRICT

1940	Balance of Appropriation .....	\$6,948.50
1941	Part of appropriation .....	5,000.00
		\$11,948.50

## TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF PELHAM, N. H., ON JANUARY 31, 1942

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Amount of Principal on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End	of Year
July 7, 1897	Skinner-Frost, care of cem. lot .....	Town Note *	\$50.00	3 1/8	\$0.43	\$.91	\$1.25	\$.09	
June 1, 1898	Mary J. Jackson, care of cem. lot ....	Town Note *	50.00	3 1/8	.43	.90	1.25	.08	
Sept. 9, 1900	Calvin Boardman, care of cem. lot ....	Town Note *	50.00	3 1/8	.18	.91	1.00	.09	
May 30, 1908	Griffin Bros., care of cem. lot .....	Town Note *	50.00	3 1/8	.35	.90	1.25	.00	
Feb. 15, 1909	Edward W. Gorrell, care of cem. lot .....	Town Note *	95.00	3 1/2	1.68	1.68	3.00	.36	
Feb. 15, 1909	Daniel T. Gage, care of cem. lot .....	Town Note *	47.50	3 1/2	.21	.84	1.00	.35	
Feb. 15, 1909	Mrs. George A. Shufelt, general care Gibson Cemetery .....	Town Note *	500.00	3 1/2	67.75	9.01	10.25	66.01	
Oct. 15, 1914	Abner Kittredge, care of cem. lot ....	Town Note *	50.00	3 1/2	.10	.90	1.00	.00	
Aug. 15, 1899	Retsey G. Spear, care of cem. lot ....	Hillsboro County Sav. Bank.	150.00	2 1/2	8.90	4.06	6.50	6.46	
Oct. 15, 1914	Ida M. Johnson, care of cem. lot ....	Hillsboro County Sav. Bank.	150.00	2 1/2	11.16	4.06	7.00	8.22	
Feb. 15, 1917	Sarah Proctor, care of cem. lot .....	Hillsboro County Sav. Bank.	100.00	2 1/2	.35	2.71	2.50	.26	
Feb. 15, 1917	Arthur N. Gage, care of cem. lot ....	Hillsboro County Sav. Bank.	150.00	2 1/2	3.40	4.06	4.00	3.46	
June 15, 1917	Lillie E. Watt, care of cem. lot .....	Hillsboro County Sav. Bank.	100.00	2 1/2	3.08	2.71	3.00	2.79	
Jan. 31, 1918	Mrs. H. A. Harris, care of cem. lot ..	Hillsboro County Sav. Bank.	100.00	2 1/2	2.75	2.71	3.00	2.46	
Mar. 1, 1918	Mrs. J. R. Griffin, care of cem. lot ...	Hillsboro County Sav. Bank.	100.00	2 1/2	4.40	2.71	3.50	3.61	
May 1, 1897	Solomon Barker, care of cem. lot ....	Mechanics Savings Bank ..	100.00	2 1/2	1.14	2.52	3.00	.66	
Aug. 31, 1898	Chas. L. Seavey, care of cem. lot ....	Mechanics Savings Bank ..	100.00	2 1/2	15.54	2.52	5.50	12.56	
Feb. 10, 1907	Geo. A. Shufelt, care of cem. lot ....	Mechanics Savings Bank ..	100.00	2 1/2	1.71	2.52	4.00	.23	
Nov. 22, 1908	Jeptha Coburn, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2 1/2	.48	2.52	2.50	.50	
July 9, 1908	Daniel Marshall, care of cem. lot ....	Manchester Savings Bank ..	100.00	2 1/2	13.70	2.51	3.50	12.71	
Feb. 15, 1910	Matilda J. Marsh, care of cem. lot ..	Manchester Savings Bank ..	100.00	2 1/2	3.25	2.51	3.30	2.46	
Aug. 10, 1910	John R. Bagley, care of cem. lot .....	Manchester Savings Bank ..	100.00	2 1/2	4.00	2.51	3.50	3.01	
Nov. 10, 1910	Stickney-Spofford, care of cem. lot ...	Manchester Savings Bank ..	100.00	2 1/2	12.20	2.51	3.50	11.21	
July 15, 1910	Runnells-Harlow, care of cem. lot .....	Amoskeag Savings Bank ..	100.00	2 1/2	7.79	2.51	3.50	6.00	
Apr. 15, 1912	Elizabeth Swan, care of cem. lot .....	Amoskeag Savings Bank ..	100.00	2 1/2	26.09	2.51	4.00	24.60	
June 15, 1912	Isaac Buttrick, care of cem. lot ....	Manchester Savings Bank ..	100.00	2 1/2	12.37	2.51	3.50	11.38	

Aug.	15, 1912	Joseph Tyler, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	1.72	2.52	3.00	1.24
Aug.	15, 1912	J. Milton Tyler, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	3.96	2.52	3.50	2.98
Oct.	15, 1912	Joseph Gage, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	2.81	2.52	3.00	2.33
May	3, 1913	Wyman Tyler, care of cem. lot .....	Manchester Savings Bank ..	100.00	2½	2.30	2.51	3.00	1.81
Jan.	4, 1915	Charles Wheeler, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	14.53	2.52	5.00	12.05
Jan.	4, 1915	Gibson-Mitchell, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	2.16	2.52	3.00	1.68
Feb.	15, 1915	Albert S. Gage, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	2.84	2.52	3.50	1.86
Feb.	15, 1915	J. N. Woodman, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	.09	2.52	2.50	.11
Aug.	15, 1915	B. F. Richardson, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	3.73	2.52	4.00	2.25
May	1, 1918	Edward Young, care of cem lot .....	Manchester Savings Bank ..	100.00	2½	3.33	2.51	3.00	2.84
May	3, 1918	Enoch M. Marsh, care of cem lot .....	Manchester Savings Bank ..	100.00	2½	.22	2.51	2.50	.23
May	22, 1918	Ida Sleeper, care of cem lot .....	Manchester Savings Bank ..	50.00	2½	.08	1.26	1.25	.09
July	23, 1918	Capt. Gilbert Coburn, care of cem lot ..	Mechanics Savings Bank ..	100.00	2½	.07	2.52	2.50	.09
July	23, 1918	David M. Gould, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	1.45	2.52	3.00	.97
May	30, 1919	Adolph Batchelder, care of cem. lot .....	Manchester Savings Bank ..	50.00	2½	.18	1.26	1.25	.19
May	30, 1919	Mary J. Keyes, care of cem. lot .....	Manchester Savings Bank ..	50.00	2½	.53	1.26	1.50	.29
May	30, 1919	Mrs. A. H. Cutter, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	4.52	2.57	3.00	4.09
June	23, 1921	Hughes-Richardson, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	3.52	2.57	3.00	3.09
July	23, 1921	Russell Richardson, care of cem. lot .....	Amoskeag Savings Bank ..	50.00	2½	.06	1.26	1.25	.07
July	23, 1921	Orlando Richardson, care of cem. lot .....	Amoskeag Savings Bank ..	50.00	2½	.06	1.26	1.25	.07
Jan.	17, 1922	Jesse Wilson, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	.15	2.57	2.50	.22
June	21, 1922	Chas. W. Colburn, care of cem. lot .....	Amoskeag Savings Bank ..	100.00	2½	2.87	2.51	3.00	2.38
Sept.	9, 1922	Mrs. Chas. W. White, care of cem. lot .....	Mechanics Savings Bank ..	50.00	2½	.21	1.26	1.25	.22
Oct.	18, 1922	Chas. H. Cutter, care of cem. lot .....	U. S. Treasury Bond .....	200.00	4½	14.50	8.50	8.00	15.00
Oct.	15, 1922	Chas. H. Stickney, care of cem. lot .....	Amoskeag Savings Bank ..	100.00	2½	.24	2.51	2.50	.25
Oct.	25, 1922	M. Amanda Cloyd, care of cem. lot .....	Amoskeag Savings Bank ..	100.00	2½	4.49	2.51	3.00	4.00
Jan.	25, 1923	Isaac Marshall, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	12.44	2.52	3.00	11.96
Jan.	25, 1923	D. S. and R. S. Fox, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	6.94	2.52	2.50	6.96
Apr.	15, 1924	James M. Hobbs, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	2.49	2.52	3.00	2.01
Apr.	15, 1924	Ella Atwood Marsh, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	6.19	2.52	3.00	5.71
Apr.	15, 1924	Diana G. Butler, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	3.90	2.57	2.75	2.72
May	15, 1924	Amelia H. Carleton, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	12.02	2.57	3.00	11.59
Aug.	15, 1924	Orton Moore, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	2.76	2.57	3.00	2.33
Aug.	15, 1924	Nat'l C. Moore, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	4.50	2.57	3.00	4.07
Apr.	15, 1925	Sam'l K. Gage, care of cem. lot .....	Amoskeag Savings Bank ..	202.63	2½	9.70	5.09	4.00	10.79
Apr.	15, 1925	Abbie L. Butler, care of cem. lot .....	Amoskeag Savings Bank ..	51.30	2½	.13	1.28	1.25	.16
Dec.	4, 1925	Daniel Gage, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	.32	2.52	2.50	.34
Dec.	4, 1925	Fred A. Cutter, care of cem. lot .....	Mechanics Savings Bank ..	100.00	2½	6.37	2.52	3.50	5.39
Jan.	4, 1926	Chas. A. Hamblett, care of cem. lot .....	Amoskeag Savings Bank ..	51.30	2½	.16	1.28	1.25	.19
Jan.	4, 1926	Chas. W. Tenney, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	.94	2.57	3.00	.51
May	1, 1926	Edith Johnson Moore, care of cem. lot .....	Amoskeag Savings Bank ..	102.63	2½	1.17	2.57	3.00	.74

REPORT OF THE TRUST FUNDS OF THE TOWN OF PELHAM, N. H., ON JANUARY 31, 1942

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income	on Hand at End of Year
May 8, 1925	Joseph B. Gage, care of cem. lot . . . .	Amoskeag Savings Bank . . . .	102.63	2½	2.67	2.57	3.00		2.24
Aug. 31, 1926	Jas. W. Clarke, care of cem. lot . . . .	Amoskeag Savings Bank . . . .	205.25	2½	12.64	5.15	7.50	1	0.29
Dec. 10, 1926	Nancy J. Burns, care of cem. lot . . . .	Amoskeag Savings Bank . . . .	51.30	2½	.07	1.29	1.25		.10
Mar. 27, 1928	William Titcomb, care of cem. lot . . . .	Amoskeag Savings Bank . . . .	102.63	2½	.50	2.57	2.50		.57
May 25, 1928	Hannah J. Merrill, care of cem. lot . . . .	Amoskeag Savings Bank . . . .	51.30	2½	.19	1.28	1.25		.22
Mar. 15, 1929	Tohn Doherty, care of cem. lot . . . . .	Manchester Savings Bank . . . .	100.00	2½	.55	2.51	2.50		.56
June 5, 1929	Foss-Coburn, care of cem. lot . . . . .	Mechanics Savings Bank † . . . .	200.00	2½	1.73	3.78	4.00		1.51
June 5, 1929	Darius L. Fox, care of cem. lot . . . . .	Manchester Savings Bank . . . .	100.00	2½	.14	2.51	2.50		.15
Aug. 10, 1929	Clarence L. Richardson, care of cem. lot . . . .	Manchester Savings Bank . . . .	50.00	2½	.09	1.26	1.25		.10
Aug. 10, 1929	Hiram W. Woodbury, care of cem. lot . . . .	Manchester Savings Bank . . . .	100.00	2½	.26	2.51	2.50		.27
Apr. 5, 1930	Mrs. Geo. L. Scruton, care of cem. lot . . . .	Manchester Savings Bank . . . .	50.00	2½	.14	1.26	1.25		.15
Apr. 5, 1930	Mark H. Webster, care of cem. lot . . . .	Manchester Savings Bank . . . .	100.00	2½	.86	2.51	2.50		.87
Feb. 15, 1931	Jas. H. Richardson, care of cem. lot . . . .	Manchester Savings Bank . . . .	200.00	2½	10.03	5.03	5.00	1	0.06
July 5, 1931	Hobbs-Durton, care of cem. lot . . . . .	Manchester Savings Bank . . . .	100.00	2½	1.34	2.51	2.75		.10
Aug. 6, 1931	Samuel Kelley, care of cem. lot . . . . .	Manchester Savings Bank . . . .	100.00	2½	1.42	2.51	2.75		.18
Oct. 25, 1931	Chas. H. Lovett, care of cem. lot . . . . .	Manchester Savings Bank . . . .	50.00	2½	.23	1.26	1.25		.24
Feb. 15, 1933	Neillie L. Fox, care of cem. lot . . . . .	Manchester Savings Bank . . . .	100.00	2½	14.37	2.51	2.00	1	4.88
Mar. 18, 1933	Mary A. Lyon, care of cem. lot . . . . .	Manchester Savings Bank . . . .	150.00	2½	.33	3.77	3.75		.35
May 6, 1933	Dwellely E. Simpson, care of cem. lot . . . .	Manchester Savings Bank . . . .	100.00	2½	.47	2.51	2.50		.48
May 1, 1933	John H. Marsh, care of cem. lot . . . . .	Manchester Savings Bank . . . .	202.26	2½	4.19	5.08	3.50		.77
June 5, 1935	Gemmell-Cheney, care of cem. lot . . . . .	Mechanics Savings Bank . . . .	100.00	2½	3.21	2.52	2.50		.23
June 3, 1935	A. E. and C. W. Fox, care of cem. lot . . . .	Mechanics Savings Bank . . . .	100.00	2½	.21	2.52	2.50		.23
June 5, 1936	Chas. W. Spear, care of cem. lot . . . . .	Amoskeag Savings Bank . . . .	100.00	2½	12.83	2.51	3.00	1	.34
June 5, 1936	Burt G. Webster, care of cem. lot . . . . .	Amoskeag Savings Bank . . . .	100.00	2½	.33	2.51	2.50		.34
Aug. 15, 1936	Mary E. McClure, care of cem. lot . . . . .	Mechanics Savings Bank . . . .	200.00	2½	4.34	5.06	5.00		.40
Oct. 27, 1936	Richard B. Hillman, care of cem. lot . . . .	Manchester Savings Bank . . . .	100.00	2½	.33	2.51	2.50		.34
June 1, 1937	Birge C. Day, care of cem. lot . . . . .	Manchester Savings Bank . . . .	100.00	2½	3.05	2.51	2.50		.06

July	30, 1937	Hubley-Seavey, care of cem. lot . . . .	Manchester Savings Bank . .	100.00	2½	.55	2.51	2.75	.31
Nov.	26, 1937	Mabel H. Jones, care of cem. lot . .	Manchester Savings Bank . .	50.00	2½	.03	1.26	1.25	.04
June	6, 1938	Chas. H. Carter, care of cem. lot . . .	Amoskeag Savings Bank . . .	100.00	2½	1.27	2.51	2.50	1.28
July	21, 1938	Hiram C. Brown, care of cem. lot . . .	Amoskeag Savings Bank . . .	100.00	2½	1.52	2.51	2.50	1.53
Aug.	15, 1938	Alfred S. Stowell, care of cem. lot . .	Amoskeag Savings Bank . . .	100.00	2½	.77	2.51	2.50	.78
Aug.	15, 1938	Noah Jackman, care of cem. lot . . . .	Amoskeag Savings Bank . . .	50.00	2½	.39	1.26	1.25	.40
Oct.	3, 1938	M. Helen Foss Ross, care of cem. lot	Mechanics Savings Bank . . .	150.00	2½	1.82	3.78	5.00	.60
Nov.	2, 1938	Agnes M. Jackman, care of cem. lot . .	Amoskeag Savings Bank . . .	150.00	2½	.67	3.77	3.00	1.44
May	25, 1939	W. G. Butler, care of cem. lot . . . . .	Mechanics Savings Bank . . .	100.00	2½	.26	2.52	2.50	.28
May	27, 1939	Laura Hennessy, care of cem. lot . . .	Mechanics Savings Bank . . .	50.00	2½	.39	1.26	1.25	.40
May	27, 1939	Robert Berube, care of cem. lot . . . .	Mechanics Savings Bank . . .	100.00	2½	1.26	2.52	1.50	2.28
June	5, 1939	Harry M. Fox, care of cem. lot . . . . .	Mechanics Savings Bank . . .	100.00	2½	1.26	2.52	2.00	1.78
July	2, 1940	James O. Titcomb, care of cem. lot . .	Amoskeag Savings Bank . . .	150.00	2½	1.88	3.77	4.00	1.65
Jan.	22, 1941	Luella Hobbs Dutton, care of cem. lot	Manchester Savings Bank . . .	150.00	2½	.00	3.45	3.00	.45
Sept.	12, 1941	Guy A. Lewis, care of cem. lot . . . . .	Amoskeag Savings Bank . . .	100.00	2½	.00	.63	....	.63
Sept.	12, 1941	Hyde-Propert, care of cem. lot . . . . .	Amoskeag Savings Bank . . .	10.00	2½	.00	.06	....	.06
				<b>\$11,346.77</b>		<b>\$431.68</b>	<b>\$280.29</b>	<b>\$316.30</b>	<b>\$295.67</b>
July	2, 1897	Skinner-Frost, care of cem. lot . . . . .	Hillsboro Co. Savings Bank	\$50.00	.....	.....	.....	.....	.....
June	1, 1890	Mary J. Jackson, care of cem. lot . . . .	Hillsboro Co. Savings Bank	50.00	.....	.....	.....	.....	.....
Sept.	9, 1900	Calvin Boardman, care of cem. lot . . . .	Hillsboro Co. Savings Bank	50.00	.....	.....	.....	.....	.....
May	30, 1908	Griffin Bros., care of cem. lot . . . . .	Hillsboro Co. Savings Bank	50.00	.....	.....	.....	.....	.....
Feb.	15, 1909	Edward W. Gorrell, care of cem. lot . . .	Hillsboro Co. Savings Bank	95.00	.....	.....	.....	.....	.....
Feb.	15, 1909	Daniel T. Gage, care of cem. lot . . . . .	Hillsboro Co. Savings Bank	47.50	.....	.....	.....	.....	.....
Feb.	15, 1909	Mrs. G. A. Shufelt, general care	Hillsboro Co. Savings Bank	500.00	.....	.....	.....	.....	.....
		Gibson, additional . . . . .	Hillsboro Co. Savings Bank	50.00	.....	.....	.....	.....	.....
Oct.	14, 1914	Abner Kittredge, care of cem. lot . . . .	Hillsboro Co. Savings Bank	.....	.....	.....	.....	.....	.....
				<b>\$892.50</b>					

The notes marked with \* were paid by the town and the money deposited in New Hampshire Savings Banks.

This †\$150.00 fund increased to \$200.00 by the addition of \$50.00 the past year.

Respectfully submitted,

GEORGE P. WOOD,  
Treasurer of Trustees.

**AUDITORS' REPORT**

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We, the undersigned, auditors of the Town of Pelham hereby certify that we have examined the books and accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Treasurer of Trust Funds, Treasurer of Cemetery Trustees, Treasurer of Library Trustees and Fire Warden.

We find all orders correctly cast and proper vouchers for all disbursements.

We find that the Selectmen have issued orders on the Treasurer to the amount of \$55,824.89. That the Treasurer has received from various sources \$63,447.15 and has paid the above mentioned orders leaving a balance in the treasury of \$7,622.26.

The Tax Collector has \$8,160.41 of the 1941 tax to collect and \$219.54 of the 1940 tax.

The Town Clerk has paid the Treasurer \$1,320.98 for the 1941 auto permits and \$82.78 for the 1942 permits. He has paid the Treasurer \$295.40 for dog licenses.

The Treasurer of Trust Funds has a balance of \$397.50 on hand. Trust Funds amount to \$11,346.77.

The Treasurer of Cemetery Trustees has a balance of \$110.70 on hand.

The Treasurer of the Public Library Trustees has a balance on hand of \$178.46.

ERNEST G. SHERBURNE,  
HENRY M. CURRIER,  
*Auditors.*



## CEMETERY TRUSTEES' REPORT FOR 1941

*Receipts*

1941			
Jan. 31	Balance on hand	.....	\$2.25
Feb. 22	Received of Mrs. Arthur W. Greeley for lot No. 7, range 4, S. W. section, Gibson Addition	.....	15.00
May 20	Received of Harvey A. Perreault for lot No. 9, range 2, S. W. section, Gibson Addition	....	2.00
20	Received Town Appropriation for cemeteries for 1941	.....	150.00
Sept. 25	Received of Paul P. Steckiewicz for lot No. 10, range 2, S. W. section, Gibson Addition	....	2.00
Oct. 13	Received of Mary A. Liepold for lot No. 4, range 3, S. W. section, Gibson Addition	.....	2.00
20	Received of Richard H. Currier for lot No. 2, range 1, S. W. section, Gibson Addition	....	2.00
			<hr/>
			\$175.25

*Expenditures*

June 2	Paid George P. Wood for cleaning up cemeteries	.....	\$13.50
Mar. 4	Box rent and tax on second box in Union Old Lowell National Bank	.....	5.55
Oct. 30	Paid Fred A. Greeley for cleaning up N. Pelham and Gumpus cemeteries	.....	18.50
Nov. 4	Paid George P. Wood for cutting over and cleaning up cemeteries	.....	20.00
18	Box rent and tax, Union Old Lowell National Bank	.....	6.00
			<hr/>
			\$63.55
Balance Jan. 31, 1942	.....		\$111.70

GEORGE P. WOOD,  
*Treasurer of Trustees.*

**PELHAM PUBLIC LIBRARY**  
**Treasurer's Report**

*Receipts*

Cash on hand January 31, 1941 .....	\$204.50
Received:	
Appropriation .....	450.00
Interest, bank .....	12.50
From Seavey Estate .....	35.00
From old furnaces .....	5.00
From fines .....	3.95
	\$710.95
Expenses .....	532.49
Balance February 1, 1942 .....	\$178.46

*Expenditures*

Janitor .....	\$75.00
Librarian .....	100.00
Fuel .....	63.50
Sherburne Bros., lumber .....	13.60
Repairing skylight .....	3.00
Lock and keys .....	1.75
Repairing chimney .....	40.00
Books .....	166.43
Printing .....	8.00
Ash can and hinges .....	3.60
Repair bulkhead and cellar stairs .....	14.00
Curtis Publishing Co. ....	3.00
Truck and labor .....	19.33
Cleaning and waxing floors .....	15.80
Mat for floor .....	1.49
H. H. Atwood, supplies .....	1.32
Expense to Boston .....	1.50
C. W. Hobbs, supplies .....	1.17
	\$532.49

CARL M. MANSFIELD,  
*Treasurer.*

### LIBRARIAN'S REPORT

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Number of volumes in the library .....	7,625
Number of books acquired during year .....	99
Circulation of books for the year .....	5,275
Largest circulation in one month—Feb. ....	416
Smallest circulation in one month—July ...	282
Number of cards issued during year .....	24
Amount received in fines .....	\$3.95

Received for the year, *National Geographic*, gift of Mr. Sherman Hobbs, *The Country Gentleman*, gift of Mrs. E. L. Overlock, also received *Our Dumb Animals*, *Recruiting News*, and *The New Hampshire Troubadour*.

Subscribed for a children's magazine, *Jack and Jill*.

Over a hundred books were collected in the drive for books for the soldiers, sailors and marines.

Respectfully submitted,

MARY E. HOBBS,  
*Librarian.*

**SUPPLEMENTARY LIST OF BOOKS IN THE  
PELHAM PUBLIC LIBRARY**

(By Authors)

FICTION—"F"

Anderson, Barbara—The Days Grow Cold	3218
Beals, Helen Abbott—The River Rises	3212
Baldwin, Faith—The Heart Remembers	3219
Baldwin, Faith—Temporary Address, Reno	3220
Beeding, Francis—The Secret Weapon	3221
Bower, B. M.—The Flying W. Strikes	3222
Brickell, Herschel (Ed.)—Prize Stories of 1941	3223
Cather, Willa—Sapphira and the Slave Girl	3213
Cronin, A. J.—The Keys of the Kingdom	3216
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New Hampshire Agriculture, Vol. XVII	
New Hampshire State Papers, Vol. VII	
New Hampshire State Papers, Vol. XXXIX	
Year Book of Agriculture, 1940	
N. H. Reports, Vol. XII, 1939-1940	
New Hampshire Laws, 1941	
Journals of the N. H. Senate and House, 1941	

# **ANNUAL REPORT**

**of the**

**SCHOOL BOARD, TREASURER, AUDITOR,  
SUPERINTENDENT, HEADMASTER AND  
SCHOOL NURSE**

**of the**

**SCHOOL DISTRICT of Pelham, N. H.**

**for the**

**YEAR ENDING JUNE 30, 1941**

**DISTRICT OFFICERS**

---

*Moderator*

CHARLES W. HOBBS

*School Board*

ERNEST G. SHERBURNE, *Sec.* Term expires 1942  
WALTER S. BURTON, *Chairman* Term expires 1943  
TERESA F. MULDOON, *Clerk* Term expires 1944

*Clerk*

LUCY C. KOEHLER

*Treasurer*

DANIEL S. ATWOOD

*Auditor*

CARL M. MANSFIELD



**SCHOOL WARRANT**

---

**THE STATE OF NEW HAMPSHIRE**

*To the Inhabitants of the School District of Pelham,  
Hillsboro County, qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 21st day of March, 1942, at 1:30 o'clock in the afternoon, 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 payment 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 use the town check list at future school meetings.
10. To transact any other business that may legally come before said meeting.

Given under our hands at said Pelham, this 18th day  
of February, 1942.

WALTER S. BURTON,  
TERESA F. MULDOON,  
ERNEST G. SHERBURNE,  
*School Board of Pelham.*

A true copy of Warrant—Attest:

WALTER S. BURTON,  
TERESA F. MULDOON,  
ERNEST G. SHERBURNE,  
*School Board of Pelham.*

## REPORT OF THE SCHOOL DISTRICT TREASURER

### For the Fiscal Year Ending June 30, 1941

Cash on hand June 30, 1940 .....	\$1,398.69
Received from Selectmen, appro- piation for current year ....	\$11,713.00
Dog Tax .....	235.50
Received from State Treasurer (State Aid) .....	2,372.31
Received from all sources ....	204.00
	14,524.81
Total amount available for fiscal year ....	\$15,923.50
Less School Board orders paid .....	14,641.36
	\$1,282.14
Balance on hand as of June 30, 1941 .....	\$1,282.14

HELEN M. MORRIS,  
*District Treasurer.*

June 30, 1941.

### 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 Pelham, of which the above is a true summary for the fiscal year ending June 30, 1941 and find them correct in all respects.

CARL M. MANSFIELD,  
*Auditor.*

July 5, 1941.

**FINANCIAL REPORT OF THE PELHAM SCHOOL  
DISTRICT**

July 1, 1940—July 1, 1941

*Receipts*

From the State:	
Equalization fund for elementary schools	\$2,372.31
From Taxation:	
Support of elementary schools	\$6,549.00
Support of high school . . . .	1,608.00
High school tuition . . . . .	2,200.00
Salaries of district officers . .	259.00
Payment of per capita tax . .	376.00
Special appropriations . . . .	721.00
Total . . . . .	11,713.00
From Sources Other than Taxation:	
Dog licenses, 1940 . . . . .	\$235.50
Elementary school tuitions—	
Windham . . . . .	96.00
Elementary school tuitions—	
Windham . . . . .	108.00
Total . . . . .	439.50
Total receipts from all sources . . . . .	\$14,524.81
Cash on hand at beginning of year, July 1, 1940 . . . . .	1,398.69
Grand total . . . . .	\$15,923.50

*Payments*

Administration:	
Salaries of district officers . . . . .	\$235.00
Superintendent's excess salary . . . . .	217.78
Truant officers and school census . . . . .	15.00
Expenses of administration . . . . .	163.24
Instruction:	
Principals' and teachers' salaries . . . . .	7,186.00
Text books . . . . .	217.04

Scholars' supplies .....	250.59
Flags and appurtenances .....	11.60
Other expenses of instruction .....	16.84
Operation and Maintenance of School Plant:	
Janitor service .....	287.00
Fuel .....	431.82
Water, light, janitor's supplies .....	128.22
Minor repairs and expenses .....	213.95
Auxiliary Agencies and Special Activities:	
Health supervision .....	275.00
Transportation of pupils .....	1,395.00
High school tuition .....	2,056.00
Elementary school tuition .....	19.00
Other special activities .....	30.70
Fixed Charges:	
Tax for state wide supervision (per capita) .....	376.00
Insurance and other fixed charges .....	14.44
Outlay for Construction and Equipment:	
Lands and new buildings .....	1,023.63
Alterations of old buildings .....	77.51
Total payments .....	<u>\$14,641.36</u>

**DETAIL OF EXPENDITURES FOR SCHOOLS**

Salaries of District Officers:		
Lucy Koehler, Clerk .....	\$5.00	
Charles W. Hobbs, Moderator	5.00	
Ernest G. Sherburne .....	60.00	
Walter S. Burton .....	60.00	
Teresa F. Muldoon .....	60.00	
Helen M. Morris .....	45.00	
		\$235.00
Superintendent's Excess Salary:		
Herbert W. Canfield, Treasurer of Supervisory Union	\$217.78	217.78
Expenses of Administration:		
Carl Mansfield, Auditor ....	\$5.00	
Henry M. Currier, bond ....	20.00	
Teresa Muldoon (postage, tel. calls) .....	7.00	
Herbert W. Canfield, (Union expense) .....	91.00	
R. E. Lane .....	2.90	
Fred W. Hall (expense) ....	10.00	
Anna Horskin .....	2.79	
Fred W. Hall (expense, tel. calls) .....	11.45	
Edson C. Eastman Co. ....	2.10	
Hudson School District ....	6.70	
Fred W. Hall .....	4.30	
		163.24
Truant Officer and School Census:		
Bessie F. Jones .....	\$15.00	15.00
Principal's and Teachers' Salaries:		
Robert W. Googins .....	\$1,500.00	
Doris Delaware .....	1,100.00	
Helen Trudel .....	871.00	
Katherine Peabody (sub.) ..	4.00	
Catherine Donovan .....	936.00	
Sophie Raucykevich .....	825.00	

Gertrude Cousins .....	925.00	
Phyllis Atwood .....	825.00	
John Priske .....	200.00	
		<hr/>
		7,186.00
Textbooks:		
Allyn & Bacon .....	\$38.24	
Scott Foresman Co. ....	30.80	
Ginn & Co. ....	7.72	
Iroquois Publishing Co. ....	6.65	
World Book Co. ....	38.42	
L. W. Singer Co. ....	5.39	
Bobbs-Merrill Co. ....	5.04	
Arlo Publishing Co. ....	4.63	
McCormack Mathers Co. ...	7.44	
John Winston Co. ....	5.71	
A. S. Barnes .....	3.96	
F. A. Owen Publishing Co. ...	4.00	
Henry Holt Co. ....	9.71	
R. L. Hinkley Co. ....	35.56	
G. E. Gunderson .....	1.20	
Wm. Welch Mfg. Co. ....	10.53	
Oxford Book Co. ....	2.04	
		<hr/>
		217.04
Scholars' Supplies:		
Philip James .....	\$12.15	
Edward E. Babb Co. ....	153.31	
Russell Sage Foundation ...	.70	
Public School Publishing Co.	.84	
Iroquois Publishing Co. ....	1.03	
C. B. Coburn Co. ....	3.24	
Time, Inc. ....	5.00	
Charles Homeyer & Co. ....	15.38	
Philip Morris Co. ....	41.33	
World Book Co. ....	12.99	
Anna Horskin .....	4.62	
		<hr/>
		250.59
Flags and Appurtenances:		
Philip Morris .....	\$11.60	11.60
Other Expenses of Instruction:		
A. H. Rice .....	\$5.25	
Edward E. Babb Co. ....	2.19	

Charles W. Homeyer Co. ....	3.30	
Teresa Muldoon .....	4.00	
Mary Sherburne .....	2.10	
		<hr/>
		16.84
Janitor Service:		
Junior High .....	\$107.00	
District Schools .....	1,180.00	
		<hr/>
		1,287.00
Fuel:		
Ellsworth Smith .....	\$61.00	
Carl Mansfield .....	105.00	
William D. Smith .....	105.00	
George W. Harris .....	135.50	
Allard Oil Co. ....	21.32	
Granite State Elec. Co. ....	4.00	
		<hr/>
		431.82
Minor Repairs and Expenses:		
Arthur Bedard .....	\$4.50	
Osgood Construction Co. ...	16.11	
C. B. Coburn .....	7.30	
Milan Stickney .....	2.10	
William Herbert .....	22.40	
Charles Herbert .....	10.00	
Amas Wood .....	85.95	
Sherburne Bros. ....	25.79	
George Dionne .....	4.00	
Richard Mansfield .....	1.25	
William Herbert .....	5.00	
Ernest G. Sherburne .....	20.77	
Glen Koehler .....	6.05	
Carrie Atwood .....	2.73	
		<hr/>
		213.95
Health Supervision:		
Anna Horskin .....	\$275.00	275.00
Transportation of Pupils:		
George Allard .....	\$585.00	
Earl Leonard .....	810.00	
		<hr/>
		1,395.00



High School Tuition:		
City of Lowell .....	\$1,456.00	
City of Nashua .....	600.00	
	<hr/>	2,056.00
Elementary Tuition:		
Hudson School District ....	\$19.00	19.00
Other Special Activities:		
Philip Morris Co. ....	16.30	
Philip James .....	14.40	
	<hr/>	30.70
Insurance:		
Farm Bureau Mutual Ins. Co.	\$14.44	14.44
Per Capita Tax:		
State Treasurer .....	\$376.00	376.00
New Equipment:		
Jeannotte Bros. ....	\$12.40	
Anna Horskin .....	4.45	
C. H. Avery .....	2.90	
Fred W. Hall .....	9.27	
Sears Roebuck .....	48.49	
	<hr/>	77.51
Special Appropriations:		
Seddon Whatmough (Wiring Gage Hill School) .....	\$75.00	75.00
Junior High Toilets:		
Arthur Bedard .....	\$230.25	
Forest Kelley .....	376.40	
Robertson Co. ....	60.29	
Sherburne Bros. ....	188.27	
Glen Koehler .....	11.10	
Albert Searles .....	19.20	
Leland Boutwell .....	50.00	
E. G. Sherburne .....	13.12	
	<hr/>	948.63
Total payments .....		\$14,641.36
Cash on hand July 1, 1941 .....		1,282.14
Report on Cloyd Fund		
No Expenditures		
Balance June, 1941 .....		\$203.96

**RETURN OF DISTRICT REVENUE, 1941**  
**School District of Pelham**

<b>Support of Schools:</b>		
School Board budget of necessary expenses of (High Instruction, operation and special activities (Elem.)	\$1,636.00 8,980.00	
		\$10,616.00
<b>Other Statutory Requirements:</b>		
Salaries of district officers ..	\$235.00	
Truant officer and school census .....	24.00	
Superintendent's excess salary .....	220.00	
\$2 per capita tax for supervision .....	366.00	
Tuition in high schools and academies .....	2,400.00	
Other obligations .....	345.00	
		3,590.00
<b>Special Appropriations:</b>		
New ceiling and refinish walls of Center School ...	150.00	150.00
Total amount of school board's budget and special appropriations made by district .....		\$14,356.00
Deduction for estimated income of district from sources other than current taxation		2,342.34
Amount to be raised by taxation for budget and appropriation .....		\$12,013.66
Authorization to Incur Debt: None		

CERTIFICATES

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I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Pelham School District held March 22, 1941.

LUCY L. KOEHLER,  
*Clerk of the School District.*

March 22, 1941.

*To the State Board of Education:*

I certify that the above is a correct statement of the financial proceedings of the district for 1941, 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.

WALTER S. BURTON,  
*Chairman of the School Board.*

March 22, 1941.

**SCHOOL BOARD'S ESTIMATE FOR 1942-43**  
**School District of Pelham**

---

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1942.

**DETAILED STATEMENT OF EXPENDITURES**

---

Support of Schools:	High Sch.	Elem. Sch.	
Teachers' salaries	\$1,300.00	\$6,210.00	
Text books . . . . .	75.00	175.00	
Scholars' supplies	50.00	225.00	
Flags and appurtenances . . . . .	. . . . .	10.00	
Other expenses of instruction . . . . .	. . . . .	30.00	
Janitor service ..	48.00	258.00	
Fuel . . . . .	88.00	403.00	
Water, light, janitors' supplies ..	35.00	90.00	
Minor repairs and expenses . . . . .	30.00	270.00	
Health supervision (Med. inspection) . . . . .	20.00	255.00	
Transportation of pupils . . . . .	. . . . .	1,395.00	
Other special activities . . . . .	. . . . .	30.00	
	\$1,646.00	\$9,351.00	\$10,997.00

Other Statutory Requirements:		
Salaries of district officers (fixed by district) . . . . .	\$235.00	
Truant officer and school census (fixed by district) . . . . .	24.00	
Payment of tuitions in high schools (est. by district) . . . . .	1,800.00	
Superintendent's excess salary (fixed by U. S.) . . . . .	220.00	
Per capita tax (reported by State Treasurer) . . . . .	360.00	
Other Obligations:		
Insurance . . . . .	\$125.00	
New equipment . . . . .	50.00	
Administration . . . . .	170.00	
	<u>345.00</u>	
		<u>2,984.00</u>
Total Amount Required to Meet School Board's Budget . . . . . \$13,981.00		

#### ESTIMATED INCOME OF DISTRICT

Balance June 30, 1942 (Esti- mate) . . . . .	\$300.00	
State Aid (December 1942— Allotment) . . . . .	2,075.48	
Dog Tax (estimate) . . . . .	200.00	
	<u>2,575.48</u>	
Deduct total estimated income (not raised by tax) . . . . .		<u>2,575.48</u>
Assessment required to balance School Board's Budget . . . . .	\$11,405.52	

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

*To the School Board and Citizens of the Town of  
Pelham:*

There were three changes in the teaching staff this year. At Gage Hill Mary Shaughnessey filled the vacancy caused by the resignation of Gertrude Cousins. At North Pelham Helen Zolkos filled the vacancy caused by the resignation of Sophie Raucykevich and at the Junior High School Alice Morrill filled the vacancy caused by the resignation of Doris Delaware.

In September, 1941, Superintendent Fred W. Hall was called to service in the United States Army. My duties as acting Superintendent of Schools began on October 1st. The work for the year had been very well organized and planned. I have, with practically no changes, carried on these plans.

The North Pelham P. T. A. which is now a part of the Pelham P. T. A. has had the North Pelham School wired and equipped for electric lights. This fine community service is greatly appreciated by the teacher, children and all who use the building.

Because of the long dry season, the Junior High water system installed last year has been out of commission since last October 2nd, more than four months. Up to the present time, the well has failed to fill sufficiently to make its use practicable. We plan to try the system again this week. If the supply of water proves inadequate some action will be necessary to insure the school a reasonable supply of water for the future.

May I take this opportunity to express my appreciation to the School Board, teachers, and all who have helped to make the work very pleasant and successful.

### ENROLLMENT FEBRUARY 1, 1942

Grade	1	2	3	4	5	6	7	8	9	10	Totals
Center School .....	2	4	8	10	7	4	..	..	..	..	35
North Pelham .....	5	2	3	3	7	4	..	..	..	..	24
Gumpus School .....	3	2	1	6	2	1	..	..	..	..	15
Currier School .....	2	1	2	0	8	3	..	..	..	..	16
Gage Hill .....	8	4	3	3	10	4	..	..	..	..	32
Junior High .....	..	..	..	..	..	..	19	19	..	..	38
High School .....	..	..	..	..	..	..	..	..	13	9	22
	20	13	17	22	34	16	19	19	13	9	182

**Roll of Perfect Attendance**

North Pelham School—Daniel Pearson, Grade V.  
Gumpus School—Chester W. Spaulding, Grade III.  
Gage Hill School—Frederick Simpson, Grade III.  
Junior High—Theresa Boucher, Alma McCallum,  
Grade VII.  
High School—Rita Bennett, Josephine Hirsch,  
Grade IX.

Respectfully submitted,

GAIUS H. BARRETT,  
*Acting Superintendent of Schools.*

## REPORT OF HEADMASTER

---

Pelham, New Hampshire.

February 11, 1942

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

Herewith is submitted the annual report of Pelham High School.

The total registration for the year 1941-42 to date, in the high school is twenty-two, nine in grade X and thirteen in grade IX.

The curriculum for 1941-42 follows, the course alternating, as usual, with the curriculum of last year:

English 9	50 min. per., 4 days per week
*Jr. Bus. Training	" " " " " " "
World Culture	" " " " " " "
*French 9-10	" " " " " " "
General Science	" " " " " " "
Fundamentals (as needed)	" " " " " " "
*Elective.	

On account of the President's appeal on behalf of the war effort, school activities this year will center on activities within the school, which will aid this effort. At this writing, plans are underway whereby pupils may form clubs for the purpose of giving material aid such as sewing, knitting, handicraft, or any other type of help that may be necessary.

Warden service within the school, preparing for possible air raids and emergencies, and activities of this nature are to be stressed. Drills and instruction are being held to prepare for any eventuality either within or outside of the school building.

Hot soup is again being served this year under the sponsorship of the local unit of the P. T. A. and is much appreciated in the cold weather. We are also grateful for a contribution toward our Christmas party by this organization.



Our attendance record, which in the past has been so good, has been cut into this year by an unusual amount of sickness. We shall appreciate the cooperation of parents in this matter of seeing that all pupils maintain regular attendance unless confined to their homes with actual sickness.

The teachers wish to thank the superintendent, school nurse, and all those who have aided us in our school effort this year.

Respectfully submitted,

ROBERT W. GOOGINS,  
*Headmaster.*

## REPORT OF SCHOOL NURSE

---

Pelham, New Hampshire  
February 3, 1942

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

I present my report as school nurse from February 1, 1941 to February 1, 1942.

Number of pupils examined (3 examinations)	513
Number of pupils having defective vision . . . .	9
Number of pupils having defective tonsils . . . .	35
Number of pupils having chicken pox . . . . .	32
Number of pupils having mumps . . . . .	11
Number of pupils having whooping cough . . . .	4
Number of pupils having impetigo . . . . .	10
Number of pupils having ringworm . . . . .	1
Number of pupils attending dental clinic . . . .	30
Number of home visits . . . . .	154
Number of school visits . . . . .	236

The P. T. A. sponsored the Dental Clinic last May and June and thirty children had their dental work done, each paying a small charge. The transportation to Dr. Welch's office in Nashua, N. H., was provided for by several of our Pelham women.

The P. T. A. has also sponsored the soup project during the coldest months of the winter, the children paying .02 for a generous serving, and those who cannot afford to pay are given some free of charge.

Most of the cases of chicken pox have been at the Gage Hill School, with a few cases in North Pelham. All of the cases of mumps have been at the Center. We have had no cases of measles this year. There have been quite a few cases of sore throat and also severe colds and these have been scattered over the whole town.

Respectfully submitted,

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

# VITAL STATISTICS

### Births Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1941

Date	Name	Sex Living or Stillborn	Name of Father	Maiden Name of Mother	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 28	Carole E. Mansfield	F	L Richard C. Mansfield	Harriett W. Hirsch	Farmer	Pelham	Pelham
Mar. 22	Narvarth R. Arslanian	F	L John Arslanian	Irene Koprailian	Farmer	Armenia	Armenia
Mar. 30	Edward F. Potter	M	L Charles Potter	Lillian Davis	Knitter	New Boston	Pelham
Apr. 4	Jaqueline A. Constantineau	F	L H. W. Constantineau	Beatrice E. Ducharme	Shoe cutter	Roxbury, Mass.	Pelham
Apr. 5	Gloria E. Conners	F	L Phillip Conners	Rose Hiittenhime	Salesman	Boston, Mass.	Boston, Mass.
May 13	John M. Morse	M	L Lester A. Morse	Esther A. Boilard	Florist	Lowell, Mass.	Haverhill, Mas
May 17	Maurice E. Chenell	M	L Leo P. Chenell	L. B. Lamarche	Spinner	Canada	Lowell, Mass.
June 7	Joseph E. Staveley	M	L Guy C. Staveley	Ada M. Caldwell	Factory worker	Lowell, Mass.	Canada
June 9	Charles W. Peabody	M	L Charles W. Peabody	Kathleen M. Smith	Farmer	Pelham	Nashua
June 17	Phyllis Mansur	F	L John Cooley	Minnie E. Mansur	Electrician	Boston, Mass.	Pelham
June 19	Nert Whatmough	M	L Seddon Whatmough	Dorothy May	Operative	Methuen, Mass.	Methuen, Mass
July 17	Sandra J. Magnant	F	L Leo L. Magnant	Martha L. Gauthier	Painter	Chelmsf'd, Mass.	Fram'gham, Ma
July 20	Norman H. Pigeon	M	L Henry J. Pigeon	Annette Labrecque	Steamfitter	Lowell, Mass.	Lowell, Mass.
July 22	Beverly J. Place	F	L Louis Place	Jennie Steele	Clerk	Woodstock, Ct.	Derry
Aug. 5	(Stillborn) Searles	F	L Chester G. Searles	Eleanor Simpson	Millhand	Pelham	Pelham
Sept. 19	Joseph A. Desautels	M	L Eleadore A. Desautels	Blanche P. Ducharme	Heel tender	Nashua	Pelham
Sept. 20	Barbara L. Koehler	F	L Glenn E. Koehler	Ella M. Atwood	Mechanic	Iowa	Pelham
Oct. 16	Judith A. Fairbanks	F	L Elmer K. Fairbanks	Avis E. Carleton	Wood heel turner	Pelham	Pelham
Nov. 18	Wayne B. Courtemanche	M	L Leon Courtemanche	Eunice Fairbanks	Counterman	Nashua	Pelham
Nov. 19	George R. Marchand	M	L Archille Marchand	Lillian St. Armand	Baker	Lowell, Mass.	Lowell, Mass.
Nov. 25	Roy C. Fairbanks	M	L Harry G. Fairbanks	L. M. Courtemanche	Groover	Pelham	Nashua

### Marriages Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1941

Date and Place of Marriage			Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Age	Occupation of Each	No. of Marriage	Persons by Whom Married
Jan.	10	Pelham	John McDermot	Lowell, Mass.	38	Pattern Maker	1	George P. Wood
			Margaret O'Hern	Lowell, Mass.	25	Mill operative	2	Justice of the Peace
Apr.	12	Pelham	Albert L. Raymond	Haverhill, Mass.	27	Secretary	1	Lester E. Evans
			Jean G. Scott	Haverhill, Mass.	26	Secretary	1	Minister
Apr.	30	Pelham	Joseph R. Gauthier	Pelham, N. H.	27	Hair dresser	1	John J. Boyd
			Cecile B. Descoteaux	Lowell, Mass.	24	Cosmetician	1	R. C. Priest
May	14	Pelham	Raymond Korzeniewski	Lowell, Mass.	40	Meat cutter	2	George P. Wood
			Rita Bray	Lowell, Mass.	29	Bookkeeper	1	Justice of the Peace
June	14	Pelham	Russell F. Donnelly	No. Andover, Mass.	21	Clerk	1	George P. Wood
			Shirley M. Harrison	No. Andover, Mass.	18	Mill worker	1	Justice of the Peace
June	15	Plymouth	William N. Herbert	Pelham, N. H.	26	Teacher	2	John C. Prince
			Margaret I. Plummer	Plymouth, N. H.	23	Teacher	1	Clergyman
June	29	Pelham	Cecil L. Blood	Saugus, Mass.	40	Clerk	1	George P. Wood
			Eva P. Rooney	Boston, Mass.	43	Saleslady	2	Justice of the Peace
Sept.	28	Salem	Charles Gianopoulos	Lawrence, Mass.	20	Mill worker	1	John J. Boyd
			Julia P. Noonan	Lawrence, Mass.	18	Mill worker	1	R. C. Priest
Oct.	13	Windham	Douglas W. Holder	Haverhill, Mass.	34	Bus operator	2	Lester E. Evans
			Edna A. Greenlay	Haverhill, Mass.	34	Clerk	1	Clergyman

**Deaths Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1941**

Date and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Married		Occupation	Name of Father	Maiden Name of Mother
				Single	Widowed			
Jan. 4	Lowell, Mass. James W. Coburn	71	8 16	Chelmsford, Mass.	W	Farmer	William Coburn	Katie Coburn
Jan. 7	Pelham Agnes M. Lyon	72	7 6	Lowell, Mass.	W	At home	James F. Puffer	Marietta S. Perkins
Mar. 28	Pelham Thomas Allen	61	.. ..	Ireland	..	Laborer	Patrick Allen	Bridget Crotty
June 21	Pelham Richard Desilets	7	11 7	Lowell, Mass.	S	Student	Armand Desilets	Marie B. Provance
Aug. 1	Pelham William J. Ferland	75	10 24	Canada	M	Farmer	Freeman Ferland	Claire Daigle
Aug. 14	Dracut, Mass. Alfred Blais	63	.. ..	Thompsonville, Conn.	S	Mill worker	Philius Blais	Philomene Fredette
Sept. 9	Pelham Bronislawa Steckiewicz	54	7 14	Wilno, Poland	M	Housewife	Chas. Januszewski	Mary Zinkiewicz
Oct. 4	Pelham Anna Desclos	77	8 5	Canada	W	Domestic	Theoteisae Dercosin	Philomene Doifance
Oct. 18	Pelham Charles W. Spear	90	10 18	Rockland, Me.	M	Retired	Harvey H. Spear	Jane Spofford
Nov. 14	Pelham Peter Rostokos	77	1 22	Russia	M	Farmer	Joseph Rostokos	Anna .....

**Brought to Pelham, N. H., for Interment  
for Year Ending December 31, 1941**

Date 1941	Name	Age	Place Removed From
Jan. 7	Lillie E. Parlin .....	63	7 20 Chelmsford, Mass.
Jan. 10	Fred S. Tillotson .....	62	.. .. Lawrence, Mass.
Mar. 2	Sarah K. Wilson .....	79	7 23 Waltham, Mass.
Mar. 5	Arthur W. Greeley .....	80	10 23 Lowell, Mass.
May 1	Zachariah P. Coburn .....	53	1 13 Dracut, Mass.
May 13	Edwin S. Searles .....	57	1 10 Londonderry, N. H.
July 18	Adolph T. Batchelder .....	93	5 16 Waltham, Mass.
Aug. 15	Ina B. Kendall .....	21	5 19 Monson, Mass.
Sept. 22	Lemuel T. Tripp .....	49	4 3 Lawrence, Mass.
Nov. 17	Marie Allard .....	82	7 3 Acton, Mass.

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

GEORGE P. WOOD, Town Clerk.

