

ANNUAL REPORTS

of the

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

of the

Town of

PELHAM

NEW HAMPSHIRE

1953



The SALEM PRESS
Salem New Hampshire

PELHAM VOLUNTEER FIRE DEPARTMENT

IN CASE OF FIRE

TELEPHONE PELHAM 107-3

SIGNALS AND LOCATION

- 1—8 o'clock P.M. and Test.
- 1-1-1—(7:30 A.M.) No School.
- 1-1-1-1-1-1-1—(Fifteen second blasts with five second intervals) Air Raid Signal.
- 1-1-1—(One minute blasts followed by two minutes of silence) Air Raid all clear.
- 2—Gibson Cemetery to State Line (Collinsville) including Sherburne Road.
- 21—Hillman's Corner to Jeremy Hill Corner including Gumpas Pond.
- 3—Stickney's Corner through North Pelham to Windham Hudson lines.
- 31—Jeremy Hill.
- 32—North Bridge to Windham Line including Simpson and Tallant Roads.
- 4—Central Bridge to Salem Line including North Shore of Island Pond and all Roads North of Gage Hill Road.
- 41—Old Gage Hill Schoolhouse to Methuen Line including Ledge Road.
- 5—South Bridge to Dracut Line including Jericho Road.
- 51—Currier Road, Wharf Road and South Shore Island Pond.
- 6—Pelham Center.

One Round—Chimney or Automobile Fire

Two Rounds—Brush Fire

Three Rounds—Building Fire

RICHARD C. MANSFIELD, Fire Chief
Forest Fire Warden

TOWN OFFICERS

For the Year 1953

Moderator

ARTHUR H. PEABODY

Town Clerk

RALPH A. HARMON

Town Treasurer

WILLIS H. ATWOOD

Tax Collector

KATHLEEN H. ATWOOD

Selectmen

ANDREW L. MAILLOUX, 1956

ALBERT R. HARRIS, 1955

CHARLES W. HOBBS, 1954

Supervisors of the Checklist

RALPH S. BOUTWELL

RICHARD C. MANSFIELD

FRANK W. ATWOOD

Representative to the General Court

ANDREW L. MAILLOUX

Auditors

HERBERT S. CURRIER

GEORGE W. HARRIS

The Division of Municipal Accounting

State Tax Commission

Library Trustees

HAROLD L. MOONEY, 1956

MARY H. SHERBURNE, 1955

ALICE M. OVERLOCK, 1954

Cemetery Trustees

RUSSELL P. RICHARDSON, 1956
JAMES DAVIES, 1956
CHARLES W. HERBERT, 1955
J. EDMOND LANDRY, 1955
FRANK W. ATWOOD, 1954
EBEN M. TALLANT, 1954

Trustees of Trust Funds

CHARLES W. HERBERT, 1956
HERBERT S. CURRIER, 1955
GEORGE P. WOOD, 1954

Fence Viewers

THE BOARD OF SELECTMEN

Road Agent

NORMAN PROVENCAL

Ballot Clerks

MARY E. HOBBS
FLORENCE L. FOISIE
THELMA BOUTWELL
ARTHUR E. GREENWOOD

Health Officer

FRANCIS A. GREENWOOD

Dog Officer

GOTTFRIED HERKOMER

Constables

Police Chief ARTHUR H. PEABODY
FRANK C. FOISIE, Captain
GOTTFRIED HERKOMER, Lieutenant
RALPH S. BOUTWELL
ROBERT BURTON
OTIS E. TITCOMB JR.
NORMAN PROVENCAL
DONALD A. BEDARD
C. WARREN HERBERT
WILLIAM A. MELONSON
JAMES DAVIES

Surveyors of Wood and Lumber

CHARLES W. HOBBS JR.

CHARLES G. HERBERT

CLARENCE H. MULDOON

GEORGE M. MULDOON

JOHN STECKIEWICZ

CHARLES STECKIEWICZ

Fire Wards

RICHARD C. MANSFIELD

RALPH S. BOUTWELL

FRANK W. ATWOOD

WILLIS H. ATWOOD

ARNOLD V. BALCOM

Fire Chief

State Fire Warden

RICHARD C. MANSFIELD

Budget Committee

FREDERICK W. GARLAND, 1956

CYRILLE J. BEDARD, 1956

JAMES DAVIES, 1956

RICHARD C. MANSFIELD, 1955

ARTHUR E. GREENWOOD, 1955

EDWARD F. HAYES, 1955

HERBERT S. CURRIER, 1954

RANDALL RICHARDSON, 1954

THEODORE F. JANOCHA, 1954

TOWN WARRANT

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

You are hereby notified to meet in the Town Hall in said, Pelham, on Tuesday, March 9 next at 10 of the clock in the forenoon, to act on the following subjects:

The Polls open at 10 A.M. and close not earlier than 8 P.M.

1. To choose all necessary Town Officers for the year ensuing and as provided by Law.
2. To bring in your ballot on the following question; "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be declared no longer in effect in this Town."
3. To raise such sums of money as may be necessary to defray Town charges and make appropriation of the same. That is, if the Town will vote to accept the Town Budget as prepared by the Budget Committee and to take action thereon.
4. To see if the Town will authorize the Selectmen to act as its agent in any suit or suits which may arise during the current year, with authority to settle and adjust claims or demands for, or against the Town, and to employ counsel whenever in their judgement it is necessary, or act in relation thereto.
5. To see if the Town will vote to authorize the Selectmen to distribute the inventory blanks when they make their appraisal in April.
6. To see if the Town will authorize the Selectmen and Town Treasurer to borrow necessary money in anticipation of taxes.

7. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make this act in effect until rescinded, and make appropriation to cover the expense of such audit.

8. (By Petition) To see if the Town will vote to raise and appropriate the sum of \$250.00 to paint, reshingle and re-floor the hearse house in the Center Cemetery.

9. (By Petition) To see if the Town will vote to amend the Cemetery By-Laws so that they will read as follows- "Sale of grave lots to be not less than \$25.00 for six (6) grave lot and not more than \$50.00 for a twelve (12) grave lot for Towns people only. And \$75.00 for a six (6) grave lot and \$150.00 for a twelve (12) grave lot for Out Of Town People.

10. To see if the Town will vote to appropriate the sum of \$568.17 as the Towns share of Town Road aid, the State to contribute \$3,787.78 as the States share, as provided by Law.

11. (By request) To see if the Town will vote to raise and appropriate a sum not exceeding \$150.00 (less than 1/100th of one percent of the Towns assessed valuation) to the Merrimack Valley Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town in cooperation with the other 37 communities in this Region, or act in relation thereto.

12. (By Petition) To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the improvement and tarring or asphalt mix or other Black Top surface starting at the so called D. Simpson Road and continuing on Talant Road Northerly to the Mammouth Road and to be done in the year 1954.

13. (By Petition) To see if the Town will vote to accept the McGrath Road as now used by the abutters, from pole #33 at the Sherburne Road to premises now or formerly of Henry A. and Pauline A. McGrath, providing said McGraths or their grantees will bring said McGrath Road to a specified grade acceptable to the Selectmen of the Town.

14. (By Petition) If the Town votes to accept McGrath Road as set forth in a prior article, to see if the Town will vote to accept and improve Willis Road as now used by the abutters, said road is shown as a "roadway" on plan #651 revised by plan #293 (3-22) at Hillsborough County Registry and horseshoe shaped begins at Medina land and runs to McGrath Road and bends back toward Long Pond to land of Bernier providing however that the said abutters will bring said McGrath Road to a specified grade acceptable to the Selectmen of the Town.

15. To see if the Town will vote to amend the Building Permit By-Laws, line five of said permit, the figure \$1,000.00 to be changed to \$3,500.00 so that it will read as follows-"No dwelling house less than \$3,500.00, exclusive of celar, shall be permitted."

16. To see if the Town will vote to adopt the following amendment to the Building and Zoning By-Laws-"No building shall be built without a building permit and the approval of the Building and Zoning Board."

17. To see if the Town will vote to adopt the following amendment to the Building and Zoning By-Laws, "The Selectmen will be authorized to issue building permits in the absence of the Building and Zoning Board."

18. To see if the Town will vote to change the term of office for the Highway Agent from one (1) year to three (3) years, beginning in the year 1955; or act in relation thereto.

19. To see if the Town will vote the following; "All bills due the Town will be itemized before payment is made by the Selectmen and Treasurer."

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

Given under our hands and seal this 18th day of February in the year of our Lord One Thousand nine hundred and fifty-four.

A true copy of Warrant—Attest:

ANDREW L. MAILLOUX,
ALBERT R. HARRIS,
CHARLES W. HOBBS, SR.,

Selectmen of Pelham, N. H.

A true copy of Warrant—Attest:

ANDREW L. MAILLOUX,
ALBERT R. HARRIS,
CHARLES W. HOBBS, SR.,

Selectmen of Pelham N. H.

**BUDGET OF THE TOWN OF
PELHAM N. H.**

**ESTIMATES OF REVENUE AND EXPENDITURES
FOR THE ENSUING YEAR
JANUARY 1, 1954 TO DECEMBER 31, 1954
COMPARED WITH
ACTUAL REVENUE AND EXPENDITURES
OF THE PREVIOUS YEAR
JANUARY 1, 1953 TO DECEMBER 31, 1953**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:			
Interest and Dividends Tax	\$ 914.76	\$ 959.71	\$ 959.71
Railroad Tax78		
Savings Bank Tax	25.60	27.64	27.64
Reimbursement a/c State and Fed- eral forest lands	16.57	17.80	17.80
Reimbursement a/c Exemption of Growing Wood and Timber	296.19	296.19	706.25
For Fighting Forest Fires	553.00	1,119.00	
Reimbursement a/c Old Age Assist- ance	200.00	662.34	
From Local Sources Except Taxes:			
Dog Licenses	650.00	740.40	650.00
Business Licenses, Permits and Filing Fees	110.00	412.00	110.00
Rent of Town Hall and Other Build- ings	300.00	525.00	200.00
Interest Received on Taxes and De- posits	400.00	556.50	500.00
Income of Departments:			
Fire Dept.		173.00	
Timber Tax		177.54	299.34
Motor Vehicle Permit Fees	4,000.00	4,712.32	4,400.00
Sale of Town Property		46.00	
From Local Taxes Other Than Prop- erty Taxes:			
Poll Taxes—Regular at \$2	1,000.00	1,094.00	1,000.00
Total Revenues from All Sources Except Property Taxes	\$8,466.90	\$11,519.44	\$8,870.14

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Appropriations Recommended by Budget Committee Year 1954
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,600.00	\$ 1,600.00	\$ 1,950.00
Town Officers' Expenses	2,000.00	2,421.52	3,000.00
Election and Registration Expenses	100.00	107.26	400.00
State Audit			150.00
Expenses Town Hall and Other Town Buildings	1,000.00	1,119.32	1,500.00
Protection of Persons and Property:			
Police Department	1,500.00	1,485.26	1,500.00
Fire Department	3,000.00	3,729.14	2,600.00
Insurance and Bonds			875.00
Health:			
Health Dept. Including Hospitals ..	25.00		25.00
Vital Statistics	40.00	40.00	40.00
Town Dump and Garbage Removal ..	150.00	210.00	250.00
Highways and Bridges:			
Town Maintenance—Summer	3,000.00	3,012.72	4,000.00
Town Maintenance—Winter	3,000.00	3,209.73	3,500.00
Street Lighting	426.00	473.26	500.00
General Expenses of Highway De- partment Resealing	1,500.00	1,490.73	1,900.00
Town Road Aid	542.69	542.69	568.17
Libraries	500.00	500.00	650.00
Public Welfare:			
Town Poor	2,500.00	1,563.82	1,500.00
Old Age Assistance	2,200.00	3,945.53	4,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Assn. ..	75.00	75.00	50.00
Aid to Soldiers and Their Families ..	200.00		200.00
Recreation:			
Park and Playgrounds Incl. Band Concerts	100.00	186.75	300.00
Public Service Enterprises:			
Cemeteries	650.00	704.00	900.00
Unclassified:			
Damages and Legal Expenses, Incl. Dog Damage		213.70	
Interest:			
On Temporary Loans	650.00	620.55	650.00

Highways and Bridges:			
Town Construction	3,650.00	3,650.00	
State Aid Construction — Town's			
Share, Bridge			4,800.00
Construction Tax Mix 1953 Cont.			2,000.00
Payment on Principal of Debt.			
County Tax	5,891.34	5,891.34	5,891.34
Long Term Notes	2,000.00	2,000.00	
School Tax	53,360.68	47,564.47	55,908.23
Total Expenditures	\$91,727.73	\$88,423.81	\$99,657.74
Appropriations Submitted Without Re-			
commendation of Budget Committee 1954			
Advertising and Regional Associations			100.00
Town Construction			2,500.00

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Lands and Buildings (exclusive of growing wood and timber)	\$1,319,825.00
Electric Plants	210,554.00
Petroleum and Gas Transmission Lines	23,835.00
Horses, Asses and Mules, 8	725.00
Cows, 530	66,875.00
Other Neat Stock, 4	225.00
Sheep and Goats, 6	85.00
Hogs, 33	510.00
Fowls, 9550	11,932.00
Portable Mills	6,150.00
Wood, Lumber, etc.	6,325.00
Gasoline Pumps and Tanks	1,350.00
Stock in Trade	10,150.00
Mills and Machinery	6,300.00
Total Gross Valuation before Exemptions Allowed	
	\$1,664,841.00
Less: Soldiers' Exemptions and Exemptions to Blind	112,375.00
Net Valuation on which Tax Rate is Computed	\$1,552,466.00

AMOUNT OF TAXES AND RATES

ELECTRIC UTILITY COMPANIES

Connecticut River Power Co.	\$157,460.00
Public Service Co. of N. H.	294.00
Granite State Electric Co.	52,800.00
Northeastern Gas Trans. Co.	23,835.00
Amount of property valuation exempted to veterans	\$112,375.00
Amount of property exempted to blind	none
Number of inventories distributed	989
Number of inventories returned	540
Number of veterans who received property exemption	115
Number of veterans exempted from poll tax	172

**STATEMENTS OF APPROPRIATIONS AND
TAXES ASSESSED**
For the Tax Year 1953

Town of Pelham

Appropriations:		
Town Officers Salaries		\$ 1,600.00
Town Officers Expenses		2,000.00
Election and Registration Expenses		100.00
Town Hall and Buildings Maintenance		1000.00
Police Department		1,500.00
Fire Department		3,000.00
Health Department		25.00
Dump and Garbage Collection		150.00
Vital Statistics		40.00
Town Road Aid		542.69
Town Maintenance—		
Summer	\$3,000.00	
Winter	3,000.00	
	<u>6,000.00</u>	
New Construction		3,650.00
General Expenses of Highway Department		
Tarring		1,500.00
Payment on new Fire Truck		2,000.00
Street Lighting		426.00
Libraries		500.00
Old Age Assistance		2,200.00
Public Relief—		
		<u>2,700.0</u>
Town Poor	\$2,500.00	
Soldiers' Aid	200.00	
Memorial Day, Vet. Assoc., Old Mome Day		75.00
Parks and Playgrounds inc. Band Concerts		100.00
Cemeteries		650.00
Payments on Debt (interest)		650.00
Previous Years' Deficit		2,067.02
County Tax		5,891.34
School Tax App. in school meeting		53,360.68
Total Town and School Appropriations		\$91,727.73

Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 952.81
Railroad Tax	.78
Savings Bank Tax	25.60
Reimbursement a/c State and Federal Lands	17.80
Reimbursement a/c Exemption of growing wood and timber	1,005.59
Motor Vehicle Permit Fees	4,400.00
Dog Licenses	650.00
Business Licenses and Permits	20.00
Rent of Town Property and Equipment	300.00
Sale of Tax Deeded Property	45.00
Other Revenue:	
Beano Permits	90.00
Total Revenues and Credits	7,507.58
	<hr/>
	\$84,220.15
Plus Overlay	883.01
Net Amount to be raised by Taxation	\$85,103.16
Less: 635 Poll Taxes at \$2.00	1,270.00
Amount to be raised by Property Taxes on which tax rate is to be figured	\$83,833.16
Taxes to be Committed to Collector:	
Property taxes	\$83,833.16
Poll taxes at \$2.00	1,270.00
	<hr/>
Total Taxes to be Committed	\$85,103.16
Approved by Tax Commission	\$5.40

BALANCE SHEET

Assets

Cash	\$17,046.30
Accounts Due Town:	
Due from State:	
Reimbursement A/c Growing	
Wood and Timber	706.25
Unredemmed Taxes:	
Levy of 1952	877.46
Levy of 1951	428.63
Levies of Prior Years	8.56
Uncollected Taxes:	
Levy of 1953	16,090.69
Levy of 1952	259.05
State Head Taxes --- Levy of 1953	1,045.00
	\$36,461.94
Total Assets	\$36,461.94
	\$36,461.94

Liabilities

Due State:	
State Head Taxes:	
Uncollected	\$ 1,045.00
Collected Not Remitted	153.61
Due Tax Collector:	
Commission on Head Taxes	5.14
Excess Remittance A/c Head Taxes	430.00
Excess Remittance A/c Poll Taxes	126.00
Due Schools	33,360.68
Total Liabilities	\$35,120.43
Surplus	1,341.51
Grand Total	\$36,461.94

UNIFORM CLASSIFICATION

<u>Receipts</u>	
Current Revenues:	
From Local Taxes:	
Property Taxes —	
Current Year	\$ 68,383.28
Poll Taxes —	
Current Year	1,094.00
Yield Taxes —	
Current Year	172.14
State Head Taxes —	
Current Year	3,500.00
	<u> </u> \$ 73,149.42
Property Taxes—	
Prior Years	17,738.02
Poll Taxes—	
Prior Years	278.00
State Head Taxes—	
Prior Years	810.00
Yield Taxes—	
Prior Years	5.40
Interest Received on Taxes	655.79
Penalties on State Head Taxes	96.00
Tax Sales Redeemed	892.24
	<u> </u> \$ 93,624.87
From State:	
Town Road Aid	\$ 3,617.92
Interest & Dividend Tax	959.71
Savings Bank Tax	27.64
Reimbursement A/c State & Federal Forest Lands	17.80
Reimbursement A/c Growing Wood & Timber (1952 a/c)	296.19

Reimbursement A/c Old Age Assistance	662.34	
Reimbursement A/c Fire	1,088.65	
Reimbursement A/c Accident Case	102.00	
Reimbursement A/c Head Taxes	24.82	
Reimbursement A/c Posting Ban	30.35	
		<u>6,827.42</u>
From Local Sources, Except Taxes:		
Dog Licenses	\$ 723.00	
Business Licenses & Permits	412.00	
Rent of Town Property	525.00	
Income from Departments:		
Fire Department	\$ 173.00	
Police Department, Race Track Police	574.00	
Highway Department	25.00	
		<u>772.00</u>
Motor Vehicle Permits	5,433.36	
		<u>7,865.36</u>
Receipts Other Than Current Revenue:		
Temporary Loans	40,000.00	
Sale of Land	46.00	
Refunds:		
Tax Sale Account—		
Overpayment	\$ 19.85	
Asphalt	27.50	
Highway—Overpayment	5.49	
Interest	2.78	
Miscellaneous	83.28	
		<u>138.90</u>
Miscellaneous Tax Due Town	20.00	
		<u>40,204.90</u>
Total Receipts		\$148,522.55
Balance—January 1, 1953		15,179.06
		<u>\$163,701.61</u>
Grand Total		\$163,701.61

Expenditures

General Government:		
Town Officers'		
Salaries	\$ 1,600.00	
Town Officers'		
Expenses	2,428.56	
Election & Registration	107.26	
Town Hall and Other		
Town Buildings	1,119.32	
	<hr/>	\$5,255.14
Protection of Persons and Property:		
Police Department	1,485.26	
Race Track Police	574.00	
Fire Department	3,729.14	
Damage by Dogs	213.70	
	<hr/>	6,002.10
Health:		
Vital Statistics	40.00	
Town Dump	210.00	
	<hr/>	250.00
Highways and Bridges:		
Town Road Aid	6,222.45	
Town Maintenance		
Summer	3,012.72	
Winter—		
Snow Removal	3,209.73	
	<hr/>	
Resealing	1,490.73	
Gas Line Road Expense	25.00	
Street Lighting	426.00	
Blinker Lights	47.26	
	<hr/>	8,754.13
Libraries:		500.00
Public Welfare:		
Town Poor	1,563.82	
Old Age Assistance	3,945.53	
	<hr/>	5,509.35

Patriotic Purposes:		
Memorial Day		75.00
Recreation:		
Parks and Playgrounds		186.75
Public Service Enterprises:		
Cemeteries		704.00
Unclassified:		
Taxes Bought by Town	924.76	
Abatements and Refunds	51.95	
2% on Head Tax		
Collections	134.66	
	<hr/>	1,111.37
Interest:		
Temporary Loans	545.14	
Long Term Notes	75.41	
	<hr/>	620.55
Outlay for New Construction & Improvements:		
Town Construction	3,650.00	
State Aid		
Construction	3,617.92	
	<hr/>	7,267.92
Indebtedness:		
Temporary Loans	50,000.00	
Long Term Notes	2,000.00	
	<hr/>	52,000.00
Payments to Other Governmental Divisions:		
County Tax	5,891.34	
State of New Hampshire—		
Head Taxes	4,963.19	
School District	47,564.47	
	<hr/>	58,419.00
Total Expenditures		\$146,655.31
Balance—December 31, 1953		17,046.30
		<hr/>
Grand Total		\$163,701.61

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, lands and buildings	\$ 7,000.00
Furniture and equipment	1,000.00
Libraries, land and buildings	8,000.00
Furniture and equipment	5,000.00
Police Department lands and buildings	1,500.00
Equipment	300.00
Fire Department lands and buildings	4,000.00
Equipment	16,000.00
Highway Department lands and buildings	300.00
Equipment	1,800.00
Materials and supplies	500.00
Parks, commons and playgrounds	500.00
Schools, lands and buildings	77,000.00
Equipment	6,000.00
All lands and buildings acquired through	
Tax Collectors deeds	91.60
Various small lots and Gage property	700.00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total	\$129,691.60

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.

CHARLES W. HOBBS, SR.,
ANDREW L. MAILLOUX
ALBERT R. HARRIS

Selectmen

WILLIS H. ATWOOD

Treasurer

TOWN CLERK'S REPORT

Receipts

1953 Motor Vehicle Permits issued		\$3,655.04
6 1953 Dog Licenses—		
Kennels at \$12.00	\$ 72.00	
208 1953 Dog Licenses—		
Males at \$2.00	416.00	
61 1952 Dog Licenses—		
Spayed Females at \$2.00	122.00	
35 1953 Dog License—		
Females at \$5.00	175.00	
		785.00
		\$4,440.04

Expenditures

1953 Motor Vehicle Permits turned over to Treasurer		\$3,655.04
1953 Dog License turned over to Treasurer-R. A. Harmon	711.00	
1953 Dog Licenses turned over to Treasurer-George P. Wood	12.00	
Dog License Fees	62.00	
		\$4,440.04

TAX COLLECTOR'S REPORT

Summary of Warrant

Fiscal Year Ended December 31, 1953

	Levies of:		
	1953	1952	1951
<i>Dr.</i>			
Uncollected Taxes			
January 1, 1953:			
Property Taxes	\$	\$18,262.66	\$26.30
Poll Taxes		310.00	4.00
Yield Taxes		25.66	
Head Taxes		880.00	
Taxes Committed to			
Collector:			
Property Taxes	83,843.97		
Poll Taxes	1,288.00		
Yield Taxes	299.34		
Head Taxes	4,095.00		
Added Taxes:			
Property Taxes	189.		
Poll Taxes	10.00	6.00	
Head Taxes	20.00	35.00	
Interest Collected	6.19	582.29	
Head Tax Penalties	15.00	81.00	
	\$89,766.50	\$20,182.61	\$30.30

Summary of Warrant

Cr.

Remittances to Treasurer:			
A/c Property Taxes	\$68,383.28	\$17,711.72	\$26.30
A/c Poll Taxes	1,094.00	274.00	4.00
A/c Head Taxes	3,500	810.00	
A/c Yield Taxes	172.14	5.40	
A/c Interest	6.19	582.29	
A/c Penalties	15.00	81.00	
Abatements Allowed:			
Property Taxes	16.20	312.15	
Poll Taxes		46.00	
Head Taxes		105.00	
Uncollected Taxes			
December 31, 1953:			
Property Taxes	15,633.49	238.79	
Poll Taxes	330.00	20.26	
Head Taxes	1,045.00		
Yield Taxes	127.20		
	\$90,322.50	\$20,186.61	\$30.30
Less: Excess Remittance —			
(Due Collector)	556.00		
Less: Excess Credit		4.00	
	\$89,766.50	\$20,182.61	\$30.30

Summary of Tax Sales Account
Fiscal Year Ended December 31, 1953

	Levies of		
	1952	1951	1950
<i>Dr.</i>			
Unredeemed Taxes			
January 1, 1953	\$	\$1,268.41	\$38.33
Tax Sale of			
September 26, 1953	904.91		
Interest Collected		48.69	
	\$904.91	\$1,317.10	\$38.33
<i>Cr.</i>			
Remittances to Treasurer:			
A/c Redemptions	\$	\$ 813.96	\$
A/c Interest		48.69	
Deeded to Town	27.45	25.82	38.33
Unredeemed Taxes —			
December 31, 1953	877.46	428.63	
	\$904.91	\$1,317.10	\$38.33

Summary of Warrant

Town Clerk's Motor Vehicle and Dog License Accounts
Period March 10, 1953 to December 31, 1953

Dr.

Motor Vehicle Permits Issued:

No. 190452 - 191150)

No. 258501 - 258555)

\$3,655.04

Dog Licenses Issued:

269 at \$ 2.00

\$ 538.00

35 at 5.00

175.00

6 at 12.00

72.00

\$ 785.00

Less: Fees Retained

310 at 20c

62.00

 \$ 723.00

 \$4,378.04

Cr.

Remittances to Treasurer:

A/c Motor Vehicle Permits

\$3,655.04

A/c Dog Licenses

723.00

 \$4,378.04

TREASURER'S REPORT

Year Ending December 31, 1953

Received from Kathleen H. Atwood,

Tax Collector:

1951 Property taxes	\$ 26.30
1951 Poll taxes	4.00
1951 Interest	2.43
1952 Poll taxes	274.00
1952 Property taxes	17,711.72
1952 Interest	582.36
1952 Head taxes	810.00
1952 Head tax penalties	81.00
1952 Yield taxes	5.40
1953 Poll taxes	1,094.00
1953 Property taxes	68,383.28
1953 Interest	6.19
1953 Head Taxes	3,500.00
1953 Head tax penalties	15.00
1953 Yield tax	172.14
Refund 1953 Tax sale	19.85
1949 Tax sale redemption	78.28
Interest and cost 1949 tax sale redemption	16.12
1951 tax sale redemption	813.96
Interest and costs 1951 tax sale redemption	48.69

Received from State Treasurer:

Tax on Tower Land	17.80
Old age assistance recovery	662.34
Losses on timber taxes	296.19
State's share posting ban	30.35
Refund on fires	794.63
Reimbursement accident case	102.00
Refund State's share T. R. A.	3,617.92
1953 Interest and Dividends tax	959.71
State's share head tax expenses	24.82
Refund Mt. Shaw fire	294.02
Savings Bank Tax	27.64

Received from George P. Wood, Town Clerk :	
1952 Auto Permit Fees	63.97
1953 Auto Permit Fees	1,645.62
Filing fees	11.00
Error 1952/1951 Auto Permit Fees	68.73
Dog Licenses	12.00
Received from Ralph A. Harmon, Town Clerk :	
1953 Auto Permit Fees	3,655.04
1953 Dog licenses	711.00
Received from Second National Bank of Nashua, N.H. ;	
Anticipation loans	40,000.00
Rebate on Interest	2.78
Received from Richard C. Mansfield, Fire Chief :	
Use of Fire Pump	35.00
Payment Rayno Fire	18.04
Part Payment Novak Fire	20.00
Received from St. Patrick's Parish :	
Beano licenses	130.00
Hall Rent	392.00
Received from St. Patrick's Catholic Men's Club :	
Beano licenses	130.00
Received from Pelham Police Relief Association :	
Beano Licenses	130.00
Received from Pelham Grange #244 :	
Hall Rent	95.00
Received from N. H. Jockey Club Inc. :	
Race Track traffic	550.00
Rockingham Park Foundation :	
Race Track traffic	24.00
Received from C. Warren Herbert :	
Hall Rent	28.00
Received from Norwalk Vault Co. :	
Refund on Vault	39.00

Received from Mrs. Russell P. Richardson :	
Refund for services rendered	39.28
Received from Northeastern Gas Transmission Co. :	
Repairs on Peabody Road	25.00
Received from the Board of Selectmen :	
Sale of land (Bolduc)	1.00
Received from Helen P. Hebert :	
Hall Rent	10.00
Received from James Davies :	
Refund on Mendes lot	5.00
Received from Jean Delelieu :	
Refund on fire	10.90
Received from R. C. Hazelton Co. Inc. :	
Refund overpayment	5.49
Received from Charles W. Hobbs, Sr. :	
Sale of land (Pultar)	45.00
Received from town of Windham, N. H. :	
Refund Mammoth Road fire	89.06
Received from George Landry, Jr. :	
Taxes due town	20.00
Received from Barrett Division :	
Refund on asphalt	27.50
Received from Fred B. Swett, Treasurer :	
Building permits	11.00
	<hr/>
Total	\$148,522.55
Cash on hand January 1, 1953	\$15,179.06
	<hr/>
Total	\$163,701.61
Selectmen's Orders Paid out	\$146,653.31
	<hr/>
Cash on hand December 31, 1953	\$17,048.30

WILLIS H. ATWOOD,
Treasurer

DETAILED STATEMENT

1953

TOWN OFFICERS' SALARIES

Kathleen H. Atwood, Tax Collector	\$ 350.00
Willis H. Atwood, Town Treasurer	175.00
Ralph A. Harmon, Town Clerk	150.00
Andrew L. Mailloux, Selectman, Chairman	325.00
Albert H. Harris, Selectman	300.00
Charles W. Hobbs, Sr., Selectman	300.00
	<hr/>
	\$1,600.00

TOWN OFFICERS' EXPENSES

<i>Selectmen</i>	
Andrew L. Mailloux	\$162.50
Albert H. Harris	73.40
C. W. Hobbs, Sr.	123.10
	<hr/>
	\$ 359.00
<i>Town Treasurer</i>	
Willis H. Atwood	67.50
	<hr/>
	67.50
<i>Town Clerk</i>	
Auto Fees etc.	362.50
Supplies & expenses	22.04
	<hr/>
	384.54
<i>Auditors</i>	
George W. Harris	45.00
Herbert S. Currier	50.00
	<hr/>
	95.00

EXPENSES FOR ELECTION & REGISTRATION

Arthur H. Peabody, Moderator	\$ 20.00
Ballot Clerks	48.00
Ileen Atwood (typing warrants)	5.00
Panda Press (ballots)	34.26
	<hr/>
	\$107.26

TOWN HALL EXPENSES

Lights and power	\$ 49.04
S. Wilder Brown Co. (supplies)	3.45
Community Gas Co.	20.20
N. Provencal (gravel around hall)	15.00
A. L. Mailloux (repairs)	14.00
C. W. Herbert (janitor)	487.75
Cawley Coal Co. (gas)	27.00
Sullivan Fuel Co.	103.80
Osgood Hardware Co.	2.30
George W. Harris (wood)	154.00
McDonalds Store (supplies)	25.20
C. L. Haskell (fireproofing curtains)	45.00
Dyson Piano Service	15.00
Atwoods Store (supplies)	37.14
Grange Mutual, (fire insurance)	98.95
Sears Roebuck Co. (supplies)	4.69
Sherburne Bros. (supplies)	7.80
E. J. Smith (slabs)	9.00

\$1,119.32

POLICE DEPARTMENT

Payroll	1,034.00
Light and power	25.56
Telephone service	89.73
Fuel	149.15
Insurance (fire)	31.85
(insurance on men)	118.87
Nashua Court Costs	8.00
County Print Shop	17.75
Mc Cartin & Co. (batteries)	10.35

\$1485.26

Bills paid by Selectmen for 1953

Tax Collector George P. Wood	154.55	
		154.55
<i>Other Town Officers' expenses</i>		
Atwoods Store	3.52	
Granite State Press (town reports)	477.75	
N. H. Tax Collectors & Clerks Assn.	8.00	
Donat Corriveau (deeds & mortgages)	40.87	
Hillsborough County-Register of Probate	1.00	
Phone service	95.78	
Filing Cabinets and supplies	53.25	
Town Officers room (fuel)	79.60	
C. Perry & Sons (ins.)	10.00	
Legal advice	15.00	
Nashua Trust Co. (box rent)	4.80	
Butterfield Agency (Town Officers Bonds)	125.10	
G. C. Prince & Sons (supplies)	20.00	
Owl Stamp & Supply Co. (supplies)	8.10	
Telegraph Publishing Co.	4.80	
Melzer Press (supplies)	7.72	
Panda Press (supplies)	81.50	
Edson E. Eastman Co. (supplies)	82.14	
M. J. Atwood (Postmaster-stamps & envelopes)	93.38	
Wheeler & Clark Co. (supplies)	42.63	
Philip Morris Co. (supplies)	5.68	
Brown & Saltmarsh Co. (supplies)	1.32	
C. W. Hobbs Sr.-Overseer of Welfare	100.00	
Atwoods Store (supplies)	6.03	
		\$2,428.56

FIRE DEPARTMENT

Payroll	\$1,762.52
Farra Co. (supplies)	752.94
Insurance (on men and trucks)	316.22
New Hampshire Firemens Assn.	28.00
Fire insurance on building	31.85
Eastern Fire Equipment Co. (supplies)	66.03
Caselline-Venable Co. (pump)	122.00
Shurgrue's garage (truck repairs)	43.28
H. C. Byers Co. (supplies)	21.36
W. H. Atwood (repairs)	8.40
Fuel	120.75
Telephone service	92.62
Light and power	37.19
Pelham Center Garage (repairs)	115.76
N. E. Fire Equipment Co.	33.70
Fire Whistle (repairs)	10.00
Atwoods Store (gas, oil & supplies)	166.52
	<hr/>
Bills paid by Selectmen for 1953	\$3,729.14

FIRE REPORT

Feb.	17	Taylor's, chimney fire.
	22	False Alarm.
	19	Warden Instruction.
Mar.	1	Patershalls, burner fire.
	1	Mansurs, brush fire.
	11	W. Koehlers, grass fire.
	12	Jos. Cikacz, grass fire.
	12	Horans, grass fire.
Apr.	3	Fernstroms, chimney fire.
	4	No. Pelham, investigation.
	7	Talbots, chimney fire.
	18	Wardens & Deputy Instruction
	24	Pulpit Rock, brush fire.
	27	Beeceys, chimney fire.
May	10	Jos. Novak, brush fire.
	20	R. Allards, hen house fire.

June 28 Jean Ducharmes, brush fire.
 29 Jean Ducharmes, brush fire.
 29 to July 13 State Wide Ban
 29 Hirchs, truck fire.
 29 Gagnes, brush fire.
 July 3 Out of Town-Windham, brush fire.
 4 Out of Town-Mt. Shaw, woods fire.
 28 Eckes, barn fire.
 Sept 1-2-3 Crotchet Mountain, woods fire.
 Aug 31 B. Russels, brush fire.
 Oct 4 Juniper Park, brush fire.
 12 Pelton, brush fire.
 14 Zannoni, brush fire.
 23 State Wide Ban.
 24 Nickersons, brush fire.
 Ferlands, buildings.
 15 brush and grass fires.
 3 out of town brush fires.
 1 burner fire.
 2 building fires.
 4 chimney fires.
 total 25 fires.
 5 fires caused by children.

Please be careful-Thank you

RICHARD C. MANSFIELD,
Fire Chief
Pelham, N. H.

DOG DAMAGES AND EXPENSES

Jan.	Fred Herkermer (expenses)	\$ 9.60
Aug.	Paul A. Stevens Jr. (hens)	55.20
Nov.	Paul A. Stevens Jr. (hens)	39.90
Dec.	Fred Herkermer (expenses)	109.00
		<hr/>
		\$213.70

POLICE DEPARTMENT

Lights & Power	\$ 25.56
Telephone Service	89.73
Fuel	149.15
Court Costs	8.00
Printing	17.75
Insurance	150.00
Batteries	10.35
	<hr/>
	\$451.26

Payroll

A. H. Peabody	\$ 401.00
Frank C. Foisie	567.00
Fred Herkomer	21.00
Donald Bedard	12.00
J. W. Peabody	10.00
William Melonson	9.00
Robert Burton	9.00
C. W. Herbert	5.00
	<hr/>
	\$1,034.00

The Selectmen made their annual agreement with the N. H. Jockey Club. Inc. to take care of the Race Track Traffic. The Town received from the N. H. Jockey Club. Inc. \$574.00.

\$574.00 was spent for the same.

REPORT OF DOG OFFICER

Dog License, Collected

Males, 66 at \$2.00	\$132.00
Females, 11 at \$5.00	55.00
Spayed females, 15 at \$2.00	30.00
Kennel, 3 at \$12.00	36.00
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	\$253.00

Payments

DeWolfe & Fiske Co. (books)	\$ 390.85
Librarian (salary)	200.00
Janitor (salary)	75.00
Fuel	57.20
Building (installed power oil burner, 275 gallon storage tank, two (2) thermostats & controls.)	175.00
Magazines (subscriptions for National Geographic, Children's Digest and Sport's Afield)	13.25
N. H. Library Association (dues)	5.00
Miscellaneous (library cards, repairs to light and stamps)	11.35
	<hr/>
Total Receipts	\$ 927.65
Total Payments	\$1,126.18
Leaving a True Balance of	\$ 927.65
	\$198.53

HAROLD E. MOONEY,
Treasurer

TOWN DUMP

Hirsch Bros. Inc.	
Pushing over dump	\$210.00

NEW CONSTRUCTION

Pooled with T. R. A. funds	3,650.00
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RESEALING TARRED ROADS

Aug. Payroll	\$ 357.50
Sept. Barrett Division (tar)	697.03
Sept. Payroll	111.20
R. C. Hazleton Co. (parts)	21.50
Nov. Cold patch & resealing Gibson Hill	145.00
Dec. Payroll	158.50
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	\$1,490.73

T. R. A.

N. H. Highway Dept.		\$542.69
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STREET LIGHTS

12 Months Service		\$426.00
Blinker Light		
Installation	\$32.00	
6 Months Service	15.26	47.26
		<hr/>
		\$437.26

LIBRARY

Library Trustees		\$500.00
	PATRIOTIC PURPOSES	
Paid American Legion Post No. 100		\$75.00
	PARKS AND PLAYGROUNDS	
F. Bailey & Sons Inc., spraying		\$ 42.00
Butterfield Inc. Agency (Honor Roll)		10.00
F. Bailey & Sons Inc., tree removal		134.75
		<hr/>
		\$186.75

INTEREST ON LOANS

Second National Bank		\$620.55
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PAYMENT ON TEMPORARY LOANS

Second National Bank, Nashua		\$5,000.00
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PAYMENT LONG TERM NOTES

Second National Bank		\$2,000.00
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COUNTY TAX

Hillsborough County Treasurer		\$5,891.34
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HEAD TAXES

State Treasurer	\$3,500.00
Collectors Fees	134.66

Dogs Disposed of

Jan.	4	Mary Sherburne	
Jan.	6	Mammoth Road	
April	5	James Brady	
April	23	Richard Mansfield	
May	9	George Straughan	
May	12	Warren Herbert	
Aug.	16	George Koper	
Aug.	23	Arthur Ames	
Aug.	23	Earl Leanard	
Aug.	28	Dorothy Hall	
Aug.	30	Chester Davidson	
Sept.	1	Willow Street	
Sept.	1	Mammoth Road	
Sept.	26	Mrs. Bilodeau	
Sept.	27	Mrs. Bergeron	
Oct.	4	William Briere	
Oct.	11	Marsh Road	
Nov.	8	Peter Dys	
Nov.	22	Hugh Tallant	
Dec.	7	Norman Perigny	
Dec.	10	Marion Atwood	
Dogs disposed of total			21
Dogs returned to owners			2
Dog bites, reported			10
Dog calls attended to			21
Stray dogs placed in homes			3
Mileage collecting dog licenses			250

TOWN MAINTENANCE

PAID BY SELECTMEN

1953	Summer	Winter
FREDERICK GARIEPY, ROAD AGENT		
Jan.	Harry Whittaker (snow removal-fire house)	\$ 4.00
	Pelham Ctr. Garage (welding bridge rails)	\$ 6.00
Feb.	R. T. Allard (welding on plow)	5.00
	Payroll	23.60
	Atwood Store (supplies)	6.77
	Harry Whittaker (snow removal-fire house)	4.00
Mar.	J. E. Faltin (parts)	4.19
	Gage Hill Garage (plow removal)	8.00
	Barrett Hardware Store (bolts)	1.92
	R. C. Hazleton Co. (plow parts)	134.59
	Payroll	37.50
		<hr/>
	\$67.10	\$1,596.17

1953	Summer	Winter
NORMAN PROVENCAL**ROAD AGENT		
Mar.	Payroll	\$ 307.45
Apr.	Atwood Store (supplies)	27.60
	Hume Pipe Co. (culverts)	59.20
	Pelham Ctr. Garage (plow removal)	20.00
	Payroll	172.20
May	Atwood Store (supplies)	.38
	Payroll	1,296.15
June	C. W. Varney Co. (insurance)	155.64
July	Atwood Store (supplies)	20.77
	Payroll	132.00
Aug.	Sherburne Bros. (cedar posts)	27.92

	Payroll	284.20	
Sept.	Atwood Store (paint)		21.28
	Payroll	30.60	
	R. C. Hazleton Co. (plow parts)		34.97
Oct.	Geo. J. Bresth Co. (steel plates)		26.25
	Sherburne Bros. (cedar nosts)	11.16	
	Atwood Store (supplies)	1.50	
	R. C. Hazleton Co. (rental-sander)		170.00
Nov.	H. J. Wheeler (bridge signs)	7.50	
	R. C. Hazleton Co. (rental plow)		375.00
	R. C. Hazleton (parts)		3.75
	Pelham Ctr. Garage (mounting plows)		80.00
	Hirsch Bros. Inc. (plow repairs)		195.00
	Atwood Store (supplies)		6.60
	Lowell Iron & Steel Co. (bolts)		10.95
	Payroll	162.20	191.40
Dec.	Payroll		14.00
		<hr/>	<hr/>
		\$3,012.72	\$3,209.73

T. R. A. Road Work

AND NEW CONSTRUCTION

Jeremy Hill, widening road, cutting brush, installing new culverts and graveling road.

Week ending May 16, 1953

N. Provencal, foreman, 56 hours at \$1.20	\$ 67.20
C. Potter, laborer, 18 hours at \$1.00	18.00
C. Spaulding, laborer, 19 hours at \$1.00	19.00
Hirsch Bro. Inc., shovel, 43 hours at \$9.00	387.00
Hirsch Bro. Inc., bulldozer, 30 hours at \$8.50	255.00
Hirsch Bro. Inc., truck 36 hours at \$3.90	140.40
Hirsch Bro. Inc., Truck, 33 hours at \$3.90	128.70
Hudson N.H. Hghwy Dept., truck, 18 hours at \$4.50	81.00
Hudson N.H. Hghwy Dept., truck, 18 hours at \$4.50	81.00
Hudson N.H. Hghwy Dept., grader, 30 hours at \$6.75	202.50

A. Greenwood, truck, 18 hours at \$3.30	59.40
F. Gariepy, truck, 17 hours at \$3.30	56.10
G. Harris, Jr., truck, 18 hours at \$3.30	59.40
E. Mansur, truck, 18 hours at \$3.30	59.40
N. Provencal, truck, 25 hours at \$2.70	67.50
	<hr/>
	\$1,681.60

Simpson Road, widening road, cutting brush and installing new culverts.

Week Ending May 23, 1953

N. Provencal, foreman, 38 hours at \$1.20	\$ 45.60
C. Potter, laborer, 7 hours at \$1.00	7.00
C. Spaulding, laborer, 15 hours at \$1.00	15.00
G. Nesky, laborer, 6 hours at \$1.00	6.00
Hirsch Bro. Inc., shovel, 28 hours at \$9.00	252.00
Hirsch Bro. Inc., bulldozer, 27 hours at \$8.50	229.50
Hirsch Bro. Inc., truck, 22 hours at \$3.90	85.80
Hirsch Bro. Inc., truck, 19 hours at \$3.90	74.10
N. Provencal, truck, 12 hours at \$2.70	32.40
	<hr/>
	\$747.40

Simpson Road, widening, installing new culverts, cutting brush and graveling road.

Week Ending May 30, 1953

N. Provencal, foreman, 48 hours at \$1.20	\$ 57.60
C. Potter, laborer, 9 hours at \$1.00	9.00
C. Spaulding, laborer, 8 hours at \$1.00	8.00
R. Boutwell, laborer, 8 hours at \$1.00	8.00
Hirsch Bro. Inc., shovel, 30 hours at \$9.00	270.00
Hirsch Bro. Inc., bulldozer, 10 hours at \$8.50	85.00
Hirsch Bro. Inc., truck, 27 hours at \$3.90	105.30
Hirsch Bro. Inc., truck, 28 hours at \$3.90	109.20
A. Greenwood, truck, 27 hours at \$3.30	89.10
F. Gariepy, truck, 22 hours at \$3.30	72.60

G. Harris, Jr., truck, 11 hours at \$3.30	36.30
E. Mansur, truck, 26 hours at \$3.30	85.80
N. Provencal, truck, 31 hours at \$2.70	83.70
Flanagan Bros., truck 18 hours at \$4.50	81.00
Flanagan Bros., truck, 13 hours at \$3.90	50.70
Hudson, N.H. Hghwy Dept., truck, 28 hours at \$4.50	126.00
Hudson, N.H. Hghwy Dept., truck, 28 hours at \$4.50	126.00
Hudson, N.H. Hghwy Dept., grader, 41 hours at \$6.75	276.75
	<hr/>
	\$1,680.05

Wormald Road, widening road, cutting brush and installing new culverts from Ferland's corner to Salem Line.

Week ending June 13, 1953

N. Provencal, foreman, 18 hours at \$1.20	\$ 21.60
C. Spaulding, laborer, 8 hours at \$1.00	8.00
D. Gaudette, laborer, 8 hours at \$1.00	8.00
J. Cyrus, laborer, 8 hours at \$1.00	8.00
Hudson N.H. Hghwy Dept., loader, 10 hours at \$7.50	75.00
Hudson N.H. Hghwy Dept., grader, 14 hours at \$6.75	94.50
Hirsch Bro. Inc., shovel, 4 hours at \$9.00	36.00
Hirsch Bro. Inc., dozer, 4 hours at \$8.50	34.00
Hirsch Bro. Inc., truck, 10 hours at \$3.90	39.00
Hirsch Bro. Inc., truck, 10 hours at \$3.90	39.00
N. Provencal, truck, 18 hours at \$2.70	48.60
	<hr/>
	\$411.70

Wormald Road, graveling from Ferland's Corner to Salem line.

Week ending July 11, 1953

N. Provencal, foreman, 16 hours at \$1.20	\$ 19.20
A. Greenwood, truck, 10 hours at \$3.30	33.00
E. Mansur, truck, 10 hours at \$3.30	33.00
A. Carter, truck, 10 hours at \$3.30	33.00
T. Glance, truck, 10 hours at \$3.30	33.00

N. Provencal, truck, 7 hours at \$2.70	18.90
Hirsch Bro. Inc., shovel, 11 hours at \$9.00	99.00
Hirsch Bro. Inc., truck, 11 hours at \$3.90	42.00
Hirsch Bro. Inc., truck 12 hours at \$3.90	46.80
Flanagan Bro. Inc., Truck, 10 hours at \$4.50	45.00
Flanagan Bro. Inc., truck, 8 hours at \$3.90	31.20
Flanagan Bro. Inc., truck, 4 hours at \$3.90	15.60
Hudson N.H. Hghwy Dept., grader, 16 hours at \$6.75	108.00
Hudson N.H. Hghwy Dept., truck, 12 hours at \$4.50	54.00
Hudson N.H. Hghwy Dept., truck, 14 hours at \$4.50	63.00
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	\$675.60

Simpson Road	
Widening roadways, installing new culverts, cutting brush	\$ 868.90
Graveling	1,558.55
Gravel, 3100 yards at \$.10	310.00
Culvert pipe	222.60
	<hr/>
	\$2,960.05

Wormald Road	
Widening roadways, installing new culverts, cutting brush.	\$ 411.70
Graveling	675.60
Gravel, 950 yards at \$.10	95.00
Culvert pipe	93.60
	<hr/>
	\$1,275.90

Jeremy Hill Road	
Widening roadways, installing new culverts, cutting brush.	\$ 757.10
Graveling	924.50
Gravel, 2130 yards at \$.10	213.00
Culvert pipe	174.00
	<hr/>
	\$2,068.60

Tarring Hobbs Road.

Week ending June 20, 1953

N. Provencal, foreman, 10 hours at \$1.20	\$ 12.00
D. Gaudette, laborer, 10 hours at \$1.00	10.00
J. Cyrus, laborer, 10 hours at \$1.00	10.00
N. Provencal, truck, 3 hours at \$2.70	8.10
State of N. H. , grader and roller	142.67
Asphalt, 4138 gallons	493.52
Widening, graveling and cutting brush	62.25
	<hr/>
	\$738.54

Tarring Gumpus Hill Road

Week ending June 27, 1953

N. Provencal, foreman, 10 hours at \$1.20	\$ 12.00
J. Dusseault, laborer, 7 hours at \$1.00	7.00
G. Dusseault, laborer, 7 hours at \$1.00	7.00
J. Stevens, laborer, 9 hours at \$1.00	9.00
N. Provencal, truck, 4 hours at \$2.70	10.80
State of N. H., grader and roller	148.44
Tar, 3797 gallons	452.85
Gravelling, extending culverts and cutting brush	120.00
	<hr/>
	\$767.09
	<hr/>
Total	\$7,810.18
Unexpended balance	.43
	<hr/>
Grand Total	\$7,810.61

*DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION*

January 27, 1954

*Board of Selectmen,
Pelham, New Hampshire*

GENTLEMEN :

SCOPE OF AUDIT

Submitted herewith is the report of an examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1953, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1952 - December 31, 1953: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1952 and December 31, 1953, are presented in Exhibit A-1. As indicated therein, the financial condition of the Town changed from a Net Debt of \$5,561.02 to a surplus of \$1,341.51, during the year 1953.

Analysis of change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

<i>Decreases in Net Debt (Increases in Surplus)</i>	
Budget Surplus	\$2,923.11
Appropriation for Prior Year's	

Deficit	2,067.02	
Tax Collector's Excess Credits	4.00	
Long Term Notes Paid	2,000.00	
	<hr/>	\$6,994.13
<i>Increases in Net Debt (Decreases in Surplus)</i>		
Taxes deeded to Town		\$91.60
<i>Change in Financial Condition</i>		
		<hr/> \$6,902.53

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1953, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$149.94, plus a net revenue surplus of \$2,773.17, resulted in a net budget surplus of \$2,923.11.

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

A summary of receipts and expenditures for the fiscal year ended December 31, 1953, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1953, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by compari-

son with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

The accounts and records of all town officials which we examined were found in good condition and the accounting procedure conformed to prescribed methods.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

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

Yours very truly,

HAROLD G. FOWLER, *Director*

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

HERBERT E. HUNT, *Auditor*

ROBERT W. FLANDERS, *Accountant*

**TOWN MAINTENANCE
HIGHWAYS AND BRIDGES**

F. J. GARIEPY, Road Agent

January	
February	\$ 6.00
March	23.60
	37.50

NORMAN PROVENCAL, Road Agent

Cleaning culverts and ditches; grading and filling in washouts on Jeremy Hill.

Week Ending March 14, 1953

N. Provençal, foreman, 6 hours at \$1.20	\$ 7.20
C. Potter, laborer, 6 hours at \$1.00	6.00
R. Allard, grader, 1½ hours at 4.50	6.75
Hirsch Bro. Inc., truck, 1½ hours at \$4.00	6.00
J. Zolkos, gravel, 12 cubic yards at \$.10	1.20
	\$27.15

Cleaning culverts and ditches, graveling mud holes, and washouts throughout town.

Week Ending March 21, 1953

N. Provençal, foreman, 25 hours at \$1.20	\$ 30.00
C. Potter, laborer, 21 hours at \$1.00	21.00
G. Nesky, laborer, 21 hours at \$1.00	21.00
R. Boutwell, laborer, 25 hours at \$1.00	25.00
R. Allard, truck, 4½ hours at \$3.10	13.95
F. Gariepy, truck, 2½ hours at \$3.10	7.75
R. Allard, shovel, 2 hours, at \$10.00	20.00
Hirsch Bro. Inc., truck, 21 hours at \$4.00	84.00
Hirsch Bro., Inc., truck, 4 hours at \$4.00	16.00
Hirsch Bro. Inc., shovel, 2 hours at \$10.00	20.00

J. Zolkos, gravel, 163 cubic yards at \$.10	16.30
B. Thibeault, gravel, 53 cubic yards at \$.10	5.30
	\$280.30

Repairing washouts and filling mud holes throughout town.
 Installing new 12" culvert and graveling 300 feet on Carter's Road. Repairing broken culvert on Gage Hill Road.

Week Ending March 28, 1953

N. Provencal, foreman, 27 hours at \$1.20	\$ 32.40
C. Potter, laborer, 12 hours at \$1.00	12.00
R. Boutwell, laborer, 27 hours at \$1.00	27.00
G. Nesky, laborer, 23 hours at \$1.00	23.00
Hirsch Bro. Inc., shovel, 2 hours at \$10.00	20.00
Hirsch Bro. Inc., bulldozer, 3½ hours at \$8.50	29.75
Hirsch Bro. Inc., truck, 10 hours at \$4.00	40.00
E. Mansur, truck, 5½ hours at \$3.10	17.05
N. Provencal, truck, 9½ hours at \$3.10	29.45
J. Zolkos, gravel, 185 cubic yards at \$.10	18.50
	\$249.15

Patching tar roads. Trip to Merrimack for culverts.

Week ending April 11, 1953

N. Provencal, foreman, 21 hours at 1.20	\$ 25:00
R. Boutwell, laborer, 25 hours at \$1.00	25.00
G. Nesky, laborer, 8 hours at \$1.00	8.00
P. Stevens, laborer, 8 hours at \$1.00	8.00
F. Atwood, laborer, 8 hours at \$1.00	8.00
N. Provencal, truck, 23 hours at \$2.00	46.00
	\$120.20

Patching tar roads.

Week ending April 18, 1953

N. Provencal, foreman, 10 hours at 1.20	\$ 12.00
R. Boutwell, laborer, 10 hours at \$1.00	10.00
F. Atwood, laborer, 10 hours at \$1.00	10.00
N. Provencal, truck, 10 hours at \$2.00	20.00
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	\$ 52.00

Grading all gravel roads in town except Gumpus Hill and Jeremy Hill. Graveling Carter's Road and Hill, Venne Road, off Sherburne Road, Foise's, and from Salem Line to Robinson's 810 yards gravel taken from town pit.

Week ending April 25, 1953

N. Provencal, foreman, 54½ hours at \$1.20	\$ 65.40
R. Boutwell, laborer, 54½ hours at \$1.00	54.50
P. Stevens, laborer, 54½ hours at \$1.00	54.50
Hirsch Bros. Inc., shovel, 9½ hours at \$10.00	95.00
Hirsch Bros. Inc., truck, hours at \$4.00	104.00
E. Mansur, truck, 3 hours at \$3.10	9.30
A. Greenwood, truck, 14 hours at \$3.10	43.40
F. Gariepy, truck, 6 hours at \$3.10	18.60
R. Allard, shovel, 2 hours at \$10.00	20.00
R. Allard, truck 4½ hours at \$3.10	13.95
R. Allard, gravel, 120 yards at \$.10	12.00
J. Zolkos, gravel, 210 yards at \$.10	21.00
Hudson N.H. Highway Dept., grader 47 hrs. at \$8.00	376.00
N. Provencal, truck, 47 hours at \$2.00	94.00
	<hr/>
	\$981.65

Grading Gumpus Hill and Jeremy Hill. Graveling on Gumpus Hill Road. Installing new 12" culvert on Simpson Road.

Week ending May 2, 1953

N. Provencal, foreman, 19 hours at \$1.20	\$ 22.80
R. Boutwell, laborer, 11 hours at \$1.00	11.00

P. Stevens, laborer, 10 hours at \$1.00	10.00
Hirsch Bros. Inc., shovel, 2 hours at \$10.00	20.00
Hirsch Bros. Inc., truck, 5 hours at \$4.00	20.00
N. Provencal, truck, 14 hours at \$2.00	28.00
Hudson N.H. Highway Dept., grader 10 hrs. at \$8.00	80.00
T. Glance, backhoe, 3 hours at \$6.00	18.00
J. Zolkos, gravel, 185 yards at \$.10	18.50
	<hr/>
	\$228.30

Widening blind corner on Jerico Road, off Bridge Street.

Week ending May 2, 1953

N. Provencal, foreman, 6 hours at \$1.20	\$ 7.20
R. Boutwell, laborer, 4 hours at \$1.00	4.00
Hirsch Bros. Inc., shovel, 4½ hours at \$10.00	45.00
Hirsch Bros. Inc., truck, 4½ hours at \$4.00	18.00
N. Provencal, truck, 6 hours at \$2.00	12.00
	<hr/>
	\$ 86.20

Cutting and cleaning up brush on all corners throughout town.

Week ending June 27, 1953

N. Provencal, foreman, 10 hours at \$1.20	\$ 12.00
P. Greenwood, laborer, 10 hours at \$1.00	10.00
J. Dusseault, laborer, 8 hours at \$1.00	8.00
L. StOnge, laborer, 10 hours at \$1.00	10.00
W. Melonson, laborer, 9 hours at \$1.00	9.00
N. Provencal, truck, 10 hours at \$2.00	20.00
E. Parker, tractor, 21 hours at \$3.00	63.00
	<hr/>
	\$132.00

atching all tar roads throughout town.

Week ending August 8, 1953

N. Provencal, foreman, 23 hours at \$1.20	\$ 27.60
R. Boutwell, laborer, 11 hours at \$1.00	11.00
R. Edwards, laborer, 16 hours at \$1.00	16.00
R. Rowbotham, laborer, 12 hours at \$1.00	12.00
P. Greenwood, laborer, 8 hours at \$1.00	8.00
N. Provencal, truck, 23 hours at \$2.00	46.00
I. Parker, mowing brush, 2 hours at \$3.00	6.00
	<hr/>
	\$126.60

Grading and graveling washouts on Landry's Hill. Putting up new post and guard rails on Gumpus Pond Road.

Week ending August 15, 1953

N. Provencal, foreman, 10 hours at \$1.20	\$ 12.00
R. Edwards, laborer, 7 hours at \$1.00	7.00
R. Rowbotham, laborer, 6 hours at \$1.00	6.00
N. Provencal, truck, 4 hours at \$2.00	8.00
R. Allard, shovel, 1/2 hour at \$10.00	5.00
R. Allard, grader, 4 hours at \$4.50	18.00
R. Allard, gravel, 30 yards at \$.10	3.00
Hirsch Bros. Inc., truck, 1 hour at \$3.90	3.90
Hirsch Bros. Inc., truck, 1 hour at \$3.90	3.90
	<hr/>
	\$ 66.80

Cleaning out culvert in front of Alice Carleton's house and installing 12 feet of new culvert. Cleaning ditches at the foot of Franklin Garland's hill.

Week ending August 22, 1953

N. Provencal, foreman, 14 hours \$1.20	\$ 16.80
R. Edwards, laborer, 11 hours at \$1.00	11.00
P. Greenwood, laborer, 5 hours at \$1.00	5.00
T. Glance, back hoe, 8 hours at \$6.00	48.00

N. Provencal, truck, 5 hours at \$2.00	10.00
	<hr/>
	\$90.80

Resurfacing Burn's and Jeremy Hill Roads, Gibson Road approach and Willow Street approach off Marsh Road.

Week ending August 22, 1953

N. Provencal, foreman, 26 hours at \$1.20	\$ 31.20
R. Rowbotham, laborer, 18 hours at \$1.00	18.00
G. Barnett, laborer, 14 hours at \$1.00	14.00
R. Edwards, laborer, 13 hours at \$1.00	13.00
P. Greenwood, laborer, 4 hours at \$1.00	4.00
N. Provencal, truck, 10 hours at \$2.00	20.00
Hudson Hgwy Dept., sanding truck, 10 hrs. at \$6.00	60.00
Hirsch Bros. Inc., truck, 12 hours at 3.90	46.80
R. Allard, shovel, 11½ hours at \$8.00	92.00
R. Allard, truck, 10 hours at \$3.30	33.00
R. Allard, sand, 170 yards at \$.15	25.50
	<hr/>
	\$357.50

Resurfacing Wharf Road, from Peabody's Barn to Gaudett's house. Hobbs Road 1200 feet, on edge of Ledge Hill.

Week ending August 29, 1953

N. Provencal, foreman, 12 hours at \$1.20	\$ 14.40
R. Ducharme, laborer, 12 hours at \$1.00	12.00
R. Rowbotham, laborer, 10 hours at \$1.00	10.00
Hirsch Bro. Inc., truck, 4 hours at \$3.90	15.60
N. Provencal, truck, 10 hours at \$2.00	20.00
T. Glance, shovel, 4 hours at \$6.00	24.00
	<hr/>
	\$ 96.00

Removing 20 feet of 12" culvert on Risemen Hill. Installing
16 feet of 12" culvert on Simpson Road.

Week ending August 29, 1953

N. Provençal, foreman, 3 hours at \$1.20	\$ 3.60
R. Ducharme, laborer, 3 hours at \$1.00	3.00
T. Glance, backhoe, 3 hours at \$6.00	18.00
N. Provençal, truck, 3 hours at \$2.00	6.00
	<hr/>
	\$ 30.60

Repairing Sander

Week ending August 29, 1953

N. Provençal, foreman, 6 hours at \$1.20	\$ 7.20
R. Ducharme, laborer, 4 hours at \$1.00	4.00
N. Provençal, trip to Manchester for parts for Sander	4.00
	<hr/>
	\$ 15.20

Resurfacing Gibson Road (Hill) cold patch for the year.

Week ending November 20, 1953

Highway Dept., Hudson, N. H. Gibson Hill	\$ 55.00
Highway Dept., Hudson, N. H. Cold patch	90.00
	<hr/>
	\$145.00

Graveling over stones and ledge on Ledge Road, Riseman
Hill, Ledge Road to Dracut line. Fletcher Hill.

Week ending November 20, 1953

N. Provençal, foreman, 7 hours at \$1.20	\$ 8.40
Hirsh Bro. Inc., shovel	25.00
Hirsch Bro. Inc. truck, 7 hours at \$3.90	27.30
Hirsch Bro. Inc. truck, 7 hours at \$3.90	27.30
N. Provençal, truck, 5 hours at 2.70	13.50
J. Zolkos, gravel, 140 cubic yards at \$.10	14.00

R. Allard, gravel, 15 cubic yards at \$.10	1.50
R. Ducharme, laborer, 7 hours at \$1.00	7.00
L. St Onge, laborer, 4 hours at \$1.00	4.00
	<hr/>
	\$128.00

Trip to Manchester for new snow plow.
Week ending November 20, 1953

N. Provencal, foreman, 10 hours at \$1.20	\$ 12.00
Hirsch Bro. Inc., truck, 4 hours at \$3.90	15.60
	<hr/>
	\$ 27.60

Filling in washouts on Farris Road and on Mendes Road.
Repairing bridge railings in North Pelham.
Week ending November 27, 1953

N. Provencal, foreman, 11 hours at \$1.20	\$ 13.20
R. Rowbotham, laborer, 11 hours at \$1.00	11.00
N. Provencal, truck, 5 hours at 2.00	10.00
	<hr/>
	\$ 34.20

Cleaning culverts on Sherburne Road and scraping shoulders.

Week ending November 27, 1953

N. Provencal, foreman, 23 hours at \$1.20	\$ 27.60
L. StOnge, laborer, 23 hours at \$1.00	23.00
N. Provencal, truck, 6 hours at \$2.00	12.00
R. Allard, grader, 2 hours at \$4.50	9.00
	<hr/>
	\$ 71.60

Putting up snow fences.

Week ending December 19, 1953

S. Straughn, laborer, 14 hours at \$1.00	\$ 14.00
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Patching all tar roads throughout town, putting up culvert posts on Jeremy Hill and Hobbs Road.

Week ending December 19, 1953

N. Provencal, foreman, 22 hours at \$1.20	\$ 26.40
L. StOnge, laborer, 22 hours at \$1.00	22.00
C. Hayes, laborer, 7 hours at \$1.00	7.00
N. Provencal, truck, 15 hours at \$2.00	30.00
R. Allard, gravel, 15 cubic yards at \$.10	1.50
	<hr/>
	\$ 86.90

Snow Removal

F. J. GARIEPY, *Road Agent*

January	\$ 4.00
February	1443.47
March	14.11
	<hr/>
	134.59

NORMAN PROVENCAL, *Road Agent*

Removing all snow fences throughout town

Week ending April 4, 1953

N. Provencal, foreman, 31 hours at \$1.20	\$ 37.20
R. Boutwell, laborer, 31 hours at \$1.00	31.00
G. Nesky, laborer, 31 hours at \$1.00	31.00
P. Stevens, laborer, 10 hours at \$1.00	10.00
R. Stevens, laborer, 9 hours at \$1.00	9.00
C. Potter, laborer, 13½ hours at \$1.00	13.50
N. Provencal, truck, 17½ hours at \$2.00	35.00
	<hr/>
	\$166.70

Removing snow from all town roads. Cleaning fallen limbs
and trees due to this storm.

Week ending April 18, 1953

N. Provencal, foreman, 20½ hours at \$1.20	\$ 24.60
R. Allard, truck, 12½ hours at \$4.50	56.25
J. Bergeron, laborer, 12½ hours at \$1.00	12.50
F. Gariepy, truck, 11½ hours at \$4.50	51.75
R. Edwards, laborer, 12½ hours at \$1.00	12.50
R. Boutwell, laborer, 20½ hours at \$1.00	20.50
P. Stevens, laborer, 8 hours at \$1.00	8.00
J. Stevens, laborer, 8 hours at \$1.00	8.00
W. Gendron, laborer, 10 hours at \$1.00	10.00
N. Provencal, truck, 8 hours at \$2.00	16.00
	<hr/>
	\$220.10

Putting up snow fences throughout town.

Week ending November 14, 1953

N. Provencal, foreman, 32 hours at \$1.20	\$ 38.40
R. Ducharme, laborer, 32 hours at \$1.00	32.00
L. StOnge, laborer, 32 hours at \$1.00	32.00
A. Buzell, laborer, 25 hours at \$1.00	25.00
R. Boutwell, laborer, 10 hours at \$1.00	10.00
C. Hayes, laborer, 10 hours at \$1.00	10.00
N. Provencal, truck, 22 hours at \$2.00	44.00
	<hr/>
	\$191.40

Purchase of one wing and chain falls, November 20, 1953

Highway Department, Hudson N. H.	\$ 50.00
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TOWN OF PELHAM

Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1953

Net Debt — December 31, 1952	\$5,561.02	
Surplus — December 31, 1953	1,341.51	
	<hr/>	
Change in Financial Condition		\$6,902.53
Decreases in Debt: (Increases in Surplus)		
Budget Surplus	\$2,923.11	
Appropriation for Prior Year's Deficit	2,067.02	
Excess Credits of Tax Collector	4.00	
Long Term Notes Paid	2,000.00	
	<hr/>	\$6,994.13
Increases in Debt: (Decreases in Surplus)		
Taxes Deeded to Town		91.60
		<hr/>
Change in Financial Condition		\$6,902.53

TOWN OF PELHAM

Statement of Estimated and Actual Revenues
Fiscal Year Ended December 31, 1953

	<i>Revenues</i>		
	<i>Estimated</i>	<i>Actual</i>	<i>Excess</i>
Interest & Dividends Tax	\$ 952.81	\$ 959.71	\$ 6.90
Railroad Tax	.78		
Savings Bank Tax	25.60	27.64	1.26
Reimbursement a/c State and Federal Lands	17.80	17.80	
Reimbursement a/c Exemption Growing Wood & Timber	1,005.59	1,005.59	
Motor Vehicle Permit Fees	4,400.00	5,433.36	1,033.36
Dog Licenses	650.00	723.00	73.00
Rent of Town Property & Equipment	300.00	525.00	225.00
Sale of Tax Deeded Property	45.00	46.00	1.00

Beano Permits & Business			
Licenses	110.00	412.00	302.00
Interest on Taxes		655.79	655.79
Refunds		139.05	139.05
Reimbursement Accident Case		102.00	102.00
Added Taxes		205.00	205.00
Excess of Taxes Committed over Budgetary Requirements		28.81	28.81
		<hr/>	<hr/>
		\$7,507.58	\$10,280.75
			\$2,773.17

BUDGET SUMMARY

Unexpended Balances of Appropriations	\$2,392.26
Overdrafts of Appropriations	2,242.32
	<hr/>
Net Unexpended Balance of Appropriations	\$ 149.94
Actual Revenues	\$10,280.75
Estimated Revenues	7,507.58
	<hr/>
Net Revenue Surplus	\$2,773.17
	<hr/>
Net Budget Surplus	\$2,923.11

TOWN OF PELHAM

Summary of Receipts & Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1953

Balance — January 1, 1953	\$ 15,179.06
Receipts During Year	148,522.55
	<hr/>
	\$163,701.61
Expenditures During Year	146,655.31
	<hr/>
Balance — December 31, 1953	\$ 17,046.30

TOWN OF PELHAM

Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1953

CEMETERY FUND

Principal

Balance January 1 1953	\$15,062.02
Principal Added During Year	325.00
	<hr/>
Balance December 31, 1953	\$15,387.02

Income

Balance January 1, 1953	\$ 697.79
Income Added During Year	545.17
Income Expended During Year	595.17
	<hr/>
Balance December 31, 1953	\$ 647.70
	<hr/>
Balance of Principal & Income Dec. 31, 1953	\$16,034.72

Investments

Principal:

360 Shares of Selected American Shares Inc.
 375 Shares of National Investors Corporation
 446 Shares of Incorporated Investors
 4 Shares of Merrimack Farmers Exchange
 Merchants Savings Bank
 Nashua Trust Company

Income:

Nashua Trust Company	\$545.17
In Hands of Cemetery Committee	102.53
	<hr/>
	\$647.70

	Carried From 1952	Appropria- tions	Receipts and Reimburse- ments	Total Amount Available	Expenditures	Balances Unex pended	Car- Overdrafts	Assets	Carried to 1954 Liabilities
Town Officers' salaries		\$ 1,600.00		\$ 1,600.0	\$ 1,600.00				
Town Officers' Expense		2,000.00	\$ 55.17	2,055.17	2,248.56		\$ 373.39		
Election and Registra- tion Expenses		100.00		100.00	107.26		7.26		
Town Hall & Building Maint.		1,000.00		1,000.00	1,119.32		119.32		
Police Department		1,500.00	574.00	2,074.00	2,059.26	\$ 14.74			
Fire Department		3,000.00	1,261.65	4,261.65	3,729.14	532.51			
Health Department		25.00		25.00					
Dump & Garbage Collection		150.00		150.00	210.00		35.00		
Vital Statistics		40.00		40.00	40.00				
Town Road Aid		542.69		542.69	542.69				
Town Maintenance Summer		3,000.00	25.00	3,025.00	3,037.72		12.72		
Winter		3,000.00		3,000.00	3,209.73		209.73		
New Construction		3,650.00	3,617.92	7,267.92	7,267.92				
Tarring		1,500.00		1,500.00	1,490.7	9.27			
Street Lighting		426.00		426.00	426.00				
Libraries		500.00		500.00	500.				

Old Age Assistance		2,200.00	662.34	2,862.34	3,945.53		1,083.19	
Town Poor		2,500.00		2,500.00	1,563.82	936.18		
Soldiers' Aid		200.00		200.00		200.00		
Memorial Day		75.00		75.00	75.00			
Parks & Playgrounds, inc. Band Concerts		100.00		100.00	186.75		86.75	
Cemeteries		650.00		650.00	704.00		54.00	
Payments on Principal		2,000.00		2,000.00	2,000.00			
Interest on Indebtedness		650.00		650.00	620.55	29.45		
Temporary Loans	\$10,000.00		40,000.00	50,000.00	50,000.00			
County Tax		5,891.34		5,891.34	5,891.34			
School District Overlay	27,564.47	53,360.60		80,925.15	47,564.47			\$33,360.68
Head Taxes	1,464.12	883.01	4,310.00	883.01	426.30	456.71		
Penalties Collected			96.00	5,900.00	4,963.19	10.75		588.75
Collector Fees	29.88				134.66			
Damage by Dogs					213.70		213.70	
Blinker Light					47.26		47.26	
Previous Year's Deficit	\$39,058.47	\$90,543.72	\$50,602.08	\$180,204.27	\$146,104.90	\$2,392.26	\$2,242.32	\$33,949.43
		2,067.00		2,067.02		2,067.02		
	\$39,058.47	\$92,610.74	\$50,602.08	\$182,271.29	\$146,104.90	\$4,459.28	\$2,242.32	\$33,949.43

PROOF OF BALANCE

Balance in the Second National Bank of Nashua - As Per Statement Dated December 31, 1953		\$ 20,774.20
Less: Outstanding Checks		6,560.94
		<hr/>
		\$ 14,213.26
Add: Deposits Not Credited:		
January 4, 1954		\$ 2,547.61
January 7, 1954		285.43
		<hr/>
		\$ 2,833.04
Reconciled Balance - December 31, 1953		<hr/>
		\$ 17,046.30

TOWN OF PELHAM

Town Officers' Surety Bonds
1953

Tax Collector:			
Kathleen H. Atwood			
Peerless Casualty Co.	F- 45,639	\$12,900.00	3-10-1953
Town Treasurer:			
Willis H. Atwood			
Peerless Casualty Co.	F- 91,932	\$10,000.00	3-10-1953
Town Clerk:			
Ralph Harmon			
Peerless Casualty Co.	F-152,651	\$ 2,000.00	3-10-1953
Library Trustees:			
Alice M. Overlock			
Peerless Casualty Co.	F-152,650	\$ 1,000.00	3-10-1953
Mary H. Sherburne			
Peerless Casualty Co.	F-152,649	\$ 1,000.00	3-10-1953
Harold E. Mooney			
Peerless Casualty Co.	F-152,648	\$ 1,000.00	3-10-1953

Highway Agent:

Norman Provencial			
Peerless Casualty Co.	F-152,647	\$ 2,000.00	3-10-1953
Trustees of Trust Funds:			
Herbert S. Currier			
Peerless Casualty Co.	F-151,189	\$ 2,400.00	*3-10-1952
George P. Wood			
Peerless Casualty Co.	F-151,587	\$ 2,400.00	*3-11-1951
Charles W. Herbert			
Peerless Casualty Co.	F-152,646	\$ 2,400.00	3-10-1953

*Effective date of bond being September 24, 1952

OLD AGE ASSISTANCE

Paid State of New Hampshire

January	\$ 413.82
February	311.72
March	577.07
April	
May	520.26
June	
July	638.72
August	
September	618.08
October	280.34
November	
December	585.52
	<hr/>
	\$3,945.53

TAXES BOUGHT BY TOWN

September 26, 1953	\$887.29
Cost and Fees	39.65
	<hr/>
	\$926.94

DEPARTMENT OF WELFARE

January —

L. A. March M. D.	\$ 21.00
Sacred Heart Hospital	71.00
Nashua Hospital Association (x-rays)	10.00
Sullivan Fuel Company	26.00

February —

E. J. Smith (wood)	9.00
Malo's Dairy (milk)	27.00
Atwoods Store (supplies)	66.34
Harts Ambulance Service	20.00

March —

Atwoods Store (supplies)	50.15
Malo's Dairy (milk)	14.40
Sullivan Fuel Co.	27.35
J. A. Moras Store (supplies)	52.94
F. A. Hirsh M. D.	8.00
Community Drug Inc.	3.25

April —

Atwoods Store	62.13
J. A. Moras Store (supplies)	157.73
Cemetery Trustees	5.00

May —

Atwoods Store (supplies)	50.53
J. A. Moras Store (supplies)	34.04
Manuel E. Santos (burial)	96.50
Malo's Dairy (milk)	36.76

June —

Malo's Dairy (milk)	3.36
Atwoods Store (supplies)	114.60

July —	
J. A. Moras Store (supplies)	27.74
Atwoods Store (supplies)	92.43
August —	
September —	
Atwoods Store (supplies)	53.46
J. A. Moras Store (supplies)	93.49
Lowell General Hospital	10.00
October —	
Sullivan Fuel Company	27.75
Atwoods Store (supplies)	89.14
November —	
J. A. Moras Store (supplies)	68.16
C. W. Hobbs Sr.	11.00
December —	
J. A. Moras Store (supplies)	38.57
Moore General Hospital	75.00
C. W. Hobbs Sr.	10.00
	\$1,563.82

HEALTH DEPARTMENT

Forward is a report of infectious diseases as reported to me from May 1st through December 28.

Chicken pox	9
Measles	16
Infectious mouth disease	1
Mumps	3
Pneumonia	1

Respectfully yours,

FRANCIS A. GREENWOOD, *Health Officer*

REPORT YEAR ENDING DECEMBER 31, 1953
of
PELHAM ZONING AND BUILDING BOARD

Permits issued 11 at \$1.00 \$11.00
Number

2091 Robert C. Landry
2086 Raymond Nolin
1009 Arthur E. Greenwood
1008 Herbert Mason
2094 Frederick Abbott
2093 Louis G. Nolin
2095 Joseph L. Champagne
2092 A. W. Harris
1050 Arthur St. Hilaire
3001 Arthur W. Steindl
3002 Pete Morin

FRED B. SWETT,
Treasurer

PAYMENTS TO SCHOOL DISTRICT

February 7	Part 1952-53	\$ 5,000.00
March 12	1952-53	3,000.00
April 13	1952-53	5,000.00
May 13	1952-53	3,000.00
June 4	1952-53	5,000.00
June 17	Bal. 1952-53	6,564.47
		<hr/>
		\$27,564.47
October 14	Part 1953-54	\$ 5,000.00
Nov. 17	1953-54	5,000.00
Dec. 9	1953-54	5,000.00
Dec. 23	1953-54	5,000.00
		<hr/>
		\$20,000.00

Total payments to School District \$47,564.47.

CEMETERY TRUSTEES' REPORT

TREASURER'S ACCOUNT

Receipts

1953		
Jan. 5	Albert R. Harris, lot 4, range 10, S. West, Gibson Addition	\$ 10.00
Jan. 25	Grance W. Houle, lot 5, range 10, S. West Gibson Addition	10.00
Feb. 16	Louis G. Nolin, lot 8, range 10, S. West Gibson Addition	10.00
	Balance brought forward	26.91
		\$ 56.91
	Bank Expenses	6.00
		\$ 50.91
Audited March 28, 1953, Town Auditor's		
1953		
Apr. 14	Daniel Mendes, lot 3, range 8, S. West Gibson Addition	\$ 5.00
Apr. 18	Thomas Stott, lot 4, range 8, S. West, Gib- son Addition	5.00
Apr. 29	Paul Stevens, lot 8, range 9, S. West, Gib- son Addition	5.00
Jun. 3	Alfred Malo, lot 2, range 13, S. West, Gib- son Addition	5.00
Jun. 10	Harry Edwards, lot 7, range 13, S. West, Gibson Addition	5.00
Jun. 12	Donald E. Burton, lot 13, range 3, N. West, Gibson Addition	5.00

Jun. 12	Walter Burton, lot 14 range 3, N. West, Gibson Addition	5.00
Jun. 12	George E. Tuttle, lot 1, range 12, S. West, Gibson Addition	5.00
Jun. 22	Ronald Sherburne, lot 8, range 13, S. West, Gibson Addition	25.00
Jun. 24	Edward F. Hayes, lot 1, range 8, S. West, Gibson Addition	5.00
Jul. 25	Neal Balcom, lot 9, range 10, S. West, Gibson Addition	5.00
Jul. 25	Andrew L. Mailloux, lot 1, range 13, S. West, Gibson Addition	5.00
Jul. 29	Stanley Niskey, lot 8, range 7, S. West, Gibson Addition	5.00
	Total	<u>\$135.91</u>

TREASURER'S ACCOUNT

Expenditures

— 1953 —

May —

J. Davies for labor in cemetery	\$ 11.00
Fred W. Lyons and Son for labor in cemetery	7.14
Edward Patenaude for labor in cemetery	6.50
Clifford Patenaude for labor in cemetery	8.00
Sam F. Raymond for labor in cemetery	15.00
Donald Foisie for labor in cemetery	19.04
Herbert Atwood for labor in cemetery	11.50
Daniel Atwood for labor in cemetery	3.50
Warren Herbert for labor in cemetery	25.00

June —

J. Davies for labor in cemetery	10.00
Clifford Patenaude for labor in cemetery	28.00
Edward Patenaude for labor in cemetery	11.00
Sam G. Raymond for labor in cemetery	22.00
Joseph Cypres for labor in cemetery	4.00

July —

Eben M. Tallant for labor in cemetery	7.50
Sam G. Raymond for labor in cemetery	3.50
James Davies for labor in cemetery	11.00
Joseph Cypres for labor in cemetery	4.00

August —

Clifford Patenaude for labor in cemetery	29.50
Edward Patenaude for labor in cemetery	31.50
Francis Caisse for labor in cemetery	17.50

September —

Edward Patenaude for labor in cemetery	25.00
Clifford Patenaude for labor in cemetery	7.50

November —

Eben M. Gallant for labor in cemetery	11.00
Roy E. Hardy for labor in cemetery	18.00

December —

Eben M. Tallant for labor in cemetery	25.00
Roy E. Hardy for labor in cemetery	11.00

\$383.68

Material

Lawn Mower	\$116.50
Loam	12.50
Canvas	38.87
Ammate	27.00
Gas and Oil	8.56
Paint and Brushes	3.80
Blue Prints	45.00
	<hr/>
	\$252.23
	<hr/>
Total	\$635.91

LIBRARIAN'S REPORT

Accession number of books in library	8683
Number of books added during year	148
Circulation of books for year	4007
Largest circulation in one month, January,	376
Smallest circulation in one month, August,	160
Number of cards issued	67
Amount received in fines	\$5.65

Magazines received: National Geographic, Holiday, Sports Afield, New Hampshire Profiles, Our Dumb Animals, Jack and Jill, Children's Digest.

Respectfully submitted,

MARY E. HOBBS,
Librarian

**SUPPLEMENTARY LIST OF BOOKS IN THE
PELHAM PUBLIC LIBRARY, 1952**

Fiction "F"

Atkinson Oriand, The Golden Season	3682
Bental, Pearl Buckler, Program for Christine	3648
Carson, Robert, The Magic Lantern	3649
Christie, Agatha, Funerals are Fatal	3650
Coatsworth, Elizabeth, Silky	3651
Costain, Thomas B., The Silver Chalice	3652
Cost, March, The House Awaits	3676
Coker, Elizabeth B. India Allen	3683

Cronin, A.J. Beyond This Place	3684
Davis, Mildred, They Buried a Man	3685
Dibner, Martin, The Deep Six	3685
Delmar, Viria, The Laughing Stranger	3686
Edmonds, Walter D., The Boyds of Black River	3654
Ferber, Edna, Giant	3655
Ford, Leslie, Washington Whispers Murder	3556
Forsburgh, Hugh, View from the Air	3657
Fowler, Helen, The Intruder	3658
Geddes, Virgil, Country Postmaster	3678
Goudge, Elizabeth, The Heart of the Family	3687
Henrichsen, Margaret, Seven Steeples	3685
Hilton, James, Time and Time Again	3689
Harding, Bertita, Magic Fire	3705
Jameson, Storru, The Green Man	3659
Jauney, Russell, So Long as Love Remembers	3690
Jones, James, From Here to Eternity	3691
Kent, Louise Andrews, With Kitchen Privileges	3692
Lea, Tom, The Wonderful Country	3662
Laird, Charlton, West of the River	3693
Lawson, Robert, McWhinney's Jaunt	3694
Llewlyn, Richard, A Flame for Doubting Thomas	3695
Morrison, Theodore, The Stones of the House	3663
MacInnes, Helen, I and My True Love	3679
Mayo, Eleanor, Swan's Harbor	3688

Moore, Ruth, A Fair Wind Home	3696
Paton, Alan, Too Late the Phalarope	3697
Rawlings, Marjorie Kinnan, The Soujourner	3664
Reynolds, Clifford S., Of Love and the Kennebec	3665
Reynolds, Quentin, The Man Who Wouldn't Talk	3698
Roberts, Dorothy James, The Enchanted Cup	3699
de la Roche, Mazo, The Whiteoak Brothers	3706
Ravarat, Gwen, Period Piece	3707
Saroyan, William, The Laughing Matter	3666
Schiller, Zve Leurd, A Candle for a Star	3667
Selinko, Anna-Marie, Désirée	3668
Slaughter, Frank G., The Galileans	3669
Spirer, Bart, The Wild Ohio	3670
Spring, Howard, The House in Betmeere	3671
Steen, Marguerite, The Swan	3672
Street, James, The Velvet Doublet	3673
Steinbec, John, East of Eden	3700
Shellabarger, Samuel, Lord Vanity	3701
Sumner, Cid Ricketts The Hornbeam Tree	3702
Ullman, James Ramsey, Windom's Way	3681
Wilson, Dorothy Clark, House of Earth	3675
Waltari, Mika, The Dark Angel	3703
Yates, Elizabeth, Hue and Cry	3704

Holiday Story Book	1735
The Merry Piper	1768
Adams and Anderson, Farm Friends	1769
Barrie, J. M., Walt Disney Story Book	1736
Blackwood, Gladys Rourke, Whistle for Candy	1737
Baunon, Laura, The Best House in the World	1738
Beatley, Hetty B. Saint Francis and the Wolf	1739
Bealk, Elisa, The Colt of Cripple Creak	1740
Blough, Glenn O., The Tree on the Road to Turntown	1741
Bannerman, Helen, Little Black Sambo	1765
Blasingam, Wyatt, Great Trains of the World	1740
Bothrell, Jean, The Borrowed Monkey	1771
Crisp, Frank, The Sea Robbers	1742
Coombs, Charles, Stories of the Diamond	1743
Clark, Ann Nolan, Secret of the Andes	1744
Daugherty, James, The Landing of the Pilgrims	1772
Dick, Trella Lawson, Tornado Jones	1773
Emery, Anne, Country Fair	1774
Foyle, Kathleen, The Little Black Calf	1745
Farley, Walter, The Black Stallion Revolts	1775
Fry, Rosalie K., Cinderella's Mouse	1776
Gordon, Patricia, The Oldest Secret	1792
Janeway, Elizabeth, The Vikings	1777
Judson, Clara Ingram, Thomas Jefferson	1778
Judson, Clara Ingram, Theodore Roosevelt	1779

Lenski, Lois, Indian Captive	1767
Lawson, Robert, Mr. Revere and I	1781
Macdonald, Betty, Nancy and Plum	1751
Lenski, Lois, Cotton in My Sock	1756
McIlraine, Jane S., The Sea Sprite	1752
Marshall, Catherine, God Loves You	1753
Meares, Florence Crandall, Alicia	1782
Meigs, Elizabeth B., Candle in the Sky	1783
Newberry, Clare Turlay, The Kittens A. B. C.	1784
Paull, Grace, Snowed-in Hill	1785
Reynolds, Dickson, The Fur Brigade	1755
Robertson, Keith, Mascot of the Melroy	1756
Kastner, Erich, The Animals Conference	1780
Lovelace, Maud Hart, Betsy and the Great World	1749
Rechnitgar, F. E., Bourry's Boy Returns	1786
Reynolds, Quentin, Custer's Last Stand	1787
Sandburg, Carl, Rootabaga Stories	1788
Sperry, Armstrong, The Voyages of Christopher Columbus	1789
Trevor, Elleston, Deep Wood	1759
Thayer, Jane, The House with the Easter Bonnet	1760
Tufts, Anne, As the Wheel Turns	1761
Ward, Lynd, The Biggest Bear	1762
Woody, Regina, Ballet in the Barn	1763
Wallace, May Dickinson, Mystery of the Old House	1790
Young, John Richard, Arabian Cow House	1791

Biography "B"

Balsan, Consuelo, Vanderbilt, The Glitter and
Voyages and Travels "V"

Armory, Cleveland, The Last Resorts	530
Douglas, William O., Beyond the High Himalayas	527
Herzog, Maurice, Annapurna	528
Hulme, Kathryn, The Wild Place	531
Lindbergh, Charles A., The Spirit of St. Louis	532
Teal, Edwin Way, North of the Spring	529
Roosevelt, Eleanor, India and the Awakening East	533

History "H"

Allen, Frederick Lewis, The Big Change 1900-1950	403
Guyol, Philip N., Democracy Fights A History of N.H. in World War II	404

Miscellaneous "M"

Boynton, Paul W., Six Ways to Retire	348
Deveo, Alan, Our Animal Neighbors	352
Fredericks, Vic, Crackers in Bed	349
Peale, Norman Vincent, The Power of Positive Thinking	350
Sheen, Fulton J., Life is Worth Living	351
Teale, Edwin Way, Circle of the Seasons Ford at Fifty	353 354

Public Documents "P. D."

N. H. Manual of General Court 1953	
N. H. Journal of the House 1953	
N. H. Journal of the Senate 1953	
Life Insurance Fact Book 1953	
Levis, Alfred, Treasure in the Andes	1750

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

January 27, 1954

Certificate of Audit

This is to certify that that we have examined and audited the accounts and records of the Town of Pelham for the fiscal year ended December 31, 1953, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1953, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER,

Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE COMMISSION

HERBERT E. HUNT, *Auditor*

ROBERT W. FLANDERS, *Accountant*

- TOWN OF PELHAM

Gage Fund

Fiscal Year Ended December 31, 1953

Balance—January 1, 1953	\$ 1.00
Receipts During Year	50.00
Balance—December 31, 1953	\$51.00 (*)

(*) As per Pass Book #39039 in the Second National

Bank of Nashua Savings Department.

For Upkeep of Buildings

Report of the Trust Funds of the town of Pelham, N.H.

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Balance Beginning of Year	New Funds Created	Balance Beginning of Year	Income During Year - Amount	Expended During Year	Balance End of Year
8- 5-1947	Daniel Atwood, care of cem. lot	Common Trust	\$100.00	\$	\$ 4.34	\$ 3.61	\$ 1.34	\$ 3.61
8- 5-1947	Daniel P. Atwood, care of cem. lot	Common Trust	100.00		1.84	3.61	1.84	3.61
10- 7-1943	Jon'th M. Atwood, care of cem. lot	Common Trust	100.00		6.29	3.61	2.29	3.61
5- 1-1897	Solomon Barker, care of cem. lot	Common Trust	100.00		1.71	3.61	1.71	3.61
3-14-1949	Franklin Bassett, care of cem. lot	Common Trust	200.00		9.80	7.11	3.00	8.91
8-13-1948	Fred Bassett, care of cem. lot	Common Trust	200.00		12.77	7.11	1.00	9.88
5-30-1919	Adolph Bachelder, care of cem. lot	Common Trust	50.00		1.32	1.85	.32	1.85
8-10-1910	John R. Bayley, care of cem. lot	Common Trust	100.00		6.22	3.61	.22	3.61
5-27-1939	Robert Berube, care of cem. lot	Common Trust	100.00		7.33	3.61	.33	3.61
5-30-1951	Bernice Bigelow, care of cem. lot	Common Trust	150.00		3.78	5.36	.78	5.36
9- 9-1900	Calvin Boardman, care of cem. lot	Common Trust	53.00		1.33	1.85	.33	1.85
7-21-1938	Herman C. Brown, care of cem. lot	Common Trust	100.00		4.74	3.61	.74	3.61
12-10-1926	Nancy J. Burns, care of cem. lot	Common Trust	51.30		.60	1.86	.60	1.86
4-15-1925	Abbie L. Butlet, care of cem. lot	Common Trust	51.30		.16	1.86	.16	1.86
4-15-1924	Dana G. Butler, care of cem. lot	Common Trust	102.63		2.07	3.68	.07	3.68
5-25-1939	William G. Butler, care of cem. lot	Common Trust	100.00		9.33	3.61	.00	3.61
6-25-1912	Isaac Buttrick, care of cem. lot	Common Trust	100.00		6.84	3.61	.84	3.61
3-20-1942	Blodgett Eastman, care of cem. lot	Common Trust	100.00		3.52	3.61	.52	3.61
5-25-1924	Amelia H. Carleton, care of cem. lot	Common Trust	102.63		7.19	3.68	.19	3.68
6- 6-1938	Charles H. Carter, care of cem. lot	Common Trust	100.00		2.75	3.61	.75	3.61
4- 4-1949	Samuel Christian, care of cem. lot	Common Trust	100.00		3.14	3.61	.14	3.61
8-31-1926	James W. Clarke, care of cem. lot	Common Trust	205.25		6.64	7.27	.64	7.27

Report of the Trust Funds of the town of Pelham, N.H.

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Balance Beginning of Year	New Funds Created	Balance Beginning of Year	Income During Year - Amount	Expended During Year	Balance End of Year
1-30-1926	Charles W. Tenney, care fo cem. lot	Common Trust	102.63		2.86	3.69	2.86	3.69
7-17-1943	Isaac Titcomb, care of cem. lot	Common Trust	100.00		4.92	3.61	4.92	3.61
7- 2-1940	James A. Titcomb, care of cem. lot	Common Trust	150.00		8.59	5.35	5.59	5.35
3-15-1928	Wm. Titcomb, care of cem. lot	Common Trust	102.63		2.17	3.69	2.17	3.69
8-15-1912	J. Milton Tyler, care of cem. lot	Common Trust	100.00		2.79	3.61	2.79	3.61
8-15-1912	Joseph Tyler, care of cem. lot	Common Trust	100.00		3.03	3.61	3.03	3.61
6- 1-1917	Lillie E. Watt, care of cem. lot	Common Trust	100.00		1.50	3.61	1.50	3.61
6- 5-1936	Burt G. Webster, care of cem. lot	Common Trust	100.00		2.30	3.61	2.30	3.61
4-15-1930	Mark H. Webster, care of cem. lot	Common Trust	100.00		3.08	3.61	3.08	3.61
1- 4-1915	Charles Wheeler, care of cem. lot	Common Trust	100.00		1.60	3.60	1.60	3.60
9- 9-1922	Mrs. Chas. W. White, care cem. lot	Common Trust	50.00		.51	1.85	.51	1.85
1-17-1922	Jesse Wilson, care of cem. lot	Common Trust	102.63		2.07	3.69	2.07	3.69
8-10-1929	Hiram W. Woodbury, care cem. lot	Common Trust	100.00		3.23	3.61	3.23	3.61
2-15-1915	J. N. Woodman, care of cem. lot	Common Trust	100.00		1.16	3.61	1.16	3.61
5-13-1913	Wyman-Tyler, care of cem. lot	Common Trust	100.00		2.52	3.61	2.52	3.61
5-23-1918	Edward Young, care of cem. lot	Common Trust	100.00		2.05	3.61	2.05	3.61
10-17-1943	Henry M. Currier, care of cem. lot	Stock, Mer'ck F. Ex.	100.00		15.00	5.00	8.00	12.00
10- 2-1953	Elmer Alice Raymond care cem. lot	Merch. Nat. Bank		225.00				
			\$15,062.02	\$325.00	\$697.79	\$545.17	\$595.26	\$647.70
348	Selected American Shares Inc.	12 Shares			\$360.00	\$201.84	\$201.84	
365	National Investors Corp.	10 Shares			375.00	159.70	159.70	
423	Incorporated Investors	24c a share to be paid Feb. 11, 1954				174.91	174.91	
23	Incorporated Investors	Bought, December 22, 1953			446.00			
4	Merrimack Farmers Ex Merchants Savings Bank	Oct. 2 1953 \$2.25.00 New Int. a/c Interest					5.00	5.00
							3.72	3.72
						\$545.17	\$545.17	

5- 6-1933	John H. Marsh, care of cem. lot	Common Trust	202.26	16.49	7.23	12.00	11.72
3- 5-1909	Matilda J. Marsh, care of cem. lot	Common Trust	100.00	2.92	3.61	2.92	3.61
7- 1-1908	Daniel Marshall, care of cem. lot	Common Trust	100.00	17.42	3.61	12.00	9.03
1-25-1923	Isaac Marshall, care of cem. lot	Common Trust	100.00	10.26	3.61	8.00	5.87
3-25-1928	Hannah J. Merrill, care of cem. lot	Common Trust	51.30	.71	1.88	.71	1.88
5- 1-1926	Edith Johnson Moore, care cem. lot	Common Trust	102.63	2.59	3.69	2.59	3.69
8-15-1924	Nathaniel E. Moore, care cem. lot	Common Trust	102.63	5.17	3.69	5.17	3.69
8-15-1924	Arton Moore, care of cem. lot	Common Trust	102.63	2.18	3.69	2.18	3.69
8-15-1936	Mary E. McClure, care of cem. lot	Common Trust	200.00	20.70	7.11	12.00	15.91
11-20-1943	Samuel B. Palmer, care of cem. lot.	Common Trust	100.00	4.32	3.61	4.52	3.61
2-15-1917	Sarah Proctor, care of cem. lot	Common Trust	100.00	1.02	3.61	1.02	3.61
8-15-1915	B. F. Richardson, care of cem. lot	Common Trust	100.00	4.30	3.61	4.30	3.61
8-10-1929	Clar. W. Richardson, care cem. lot	Common Trust	50.00		1.85		1.85
10-18-1946	Eli E. Richardson, care of cem. lot	Common Trust	150.00	8.61	5.35	8.61	5.35
9-22-1944	Leo E. Richardson, care of cem. lot	Common Trust	200.00	13.89	7.11	10.00	10.99
6-23-1921	Hughes Richardson, care of cem. lot	Common Trust	102.63	3.17	3.69	3.17	3.69
2- 6-1930	James H. Richardson, care cem. lot	Common Trust	200.00	16.06	7.11	12.00	11.17
7-23-1921	Orlando Richardson, care cem. lot	Common Trust	60.00	.55	1.85	.55	1.85
7-23-1921	Russell Richardson, care cem. lot	Common Stock	50.00	.56	1.85	.56	1.85
10- 3-1938	M. Helen Foss Ross, care of cem. lot	Common Trust	150.00	6.92	5.35	6.92	5.35
4-15-1930	Mrs. G. L. Scruton, care of cem. lot	Common Trust	50.00	.54	1.85	.54	1.85
4- 1-1946	Charles E. Scott, care of cem. lot	Common Trust	150.00	9.04	5.35	8.00	6.39
5- 3-1949	Elmer E. Seaman, care of cem. lot	Common Trust	100.00	3.71	3.61	3.71	3.61
8- 3-1898	Charles L. Searey, care of cem. lot	Common Trust	100.00	1.61	3.61	1.61	3.61
2- 5-1907	Geo. A. Shufelt, care of cem. lot	Common Trust	100.00	2.03	3.61	2.03	3.61
2-15-1909	Mrs. G. A. Shufelt, care of cem. lot	Common Trust	500.00	13.77	17.61	12.00	5.85
5- 6-1933	Dwellely E. Simpson, care cem. lot	Common Trust	100.00	2.44	3.61	2.44	3.61
5-28-1918	Ida Sleeper, care of cem. lot	Common Trust	50.00	.98	1.85	.98	1.85
8- 3-1899	Betsy G. Spear, care of cem. lot	Common Trust	150.00	8.18	5.35	7.00	6.53
6- 5-1936	Charles W. Spear, care of cem. lot	Common Trust	200.00	15.68	7.11	9.48	13.31
12-14-1943	Edith N. Spear, care of cem. lot	Common Trust	50.00	.74	1.85	.74	1.85
10-25-1922	Charles H. Stickney, care cem. lot	Common Trust	100.00	1.21	3.61	1.21	3.61
11-10-1910	Stickney & Spofford, care cem. lot	Common Trust	200.00	15.80	7.11	10.50	12.41
8-15-1938	Alfred L. Stowell, care of cem. lot	Common Trust	100.00	3.99	3.61	3.99	3.61
4-15-1912	Elizabeth W. Swan, care of cem. lot	Common Trust	100.00	9.56	3.61	8.00	5.17

Report of the Trust Funds of the town of Pelham, N.H.

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Balance Beginning of Year	New Funds Created	Balance Beginning of Year	Income During Year - Amount	Expended During Year	Balance End of Year
12- 8-1947	Charles M. Hardy, care of cem. lot	Common Srteet	100.00		4.78	3.61	4.78	3.61
7-15-1911	Runnels Harlow, care of cem. lot	Common Trust	100.00		10.76	3.61	10.00	4.37
1-31-1918	Mrs. Harris, care of cem. lot	Common Trust	100.00		2.17	3.61	2.17	3.61
11- 2-1947	John D. Harris, care of cem. lot	Common Trust	150.00		7.51	5.35	7.51	5.35
5-27-1939	David Hennessy, care of cem. lot	Common Trust	50.00		.43	1.85	.43	1.85
10-27-1936	Richard B. Hillman, care cem. lot	Common Trust	100.00		2.30	3.61	2.30	3.61
7-18-1831	Hobbs Dutton, care of cem. lot	Common Trust	100.00		2.81	3.61	2.81	3.61
4-15-1924	James M. Hobbs, care of cem. lot	Common Trust	100.00		1.56	3.61	1.56	3.61
6- 7-1943	Sherman Hobbs, care of cem. lot	Common Trust	200.00		9.90	7.11	9.90	7.11
7-30-1937	Hublely & Searey, care of cem. lot.	Common Trust	100.00		3.27	3.61	3.27	3.61
9-12-1941	Hyde & Proper, care of cem. lot	Common Trust	50.25		.39	1.86	.39	1.86
8-15-1938	Agnes M. Jackman, care of cem. lot	Common Trust	150.00		9.39	5.36	8.00	6.75
11- 2-1938	Noah Jackman, care of cem. lot	Common Trust	50.00		.88	1.85	.88	1.85
6- 1-1898	Mary J. Jackman, care of cem. lot	Common Trust	50.00		.57	1.85	.57	1.85
10-15-1914	Ida M. Johnson, care of cem. lot	Common Trust	150.00		5.44	5.35	5.44	5.35
11-26-1937	Mabel H. Jones, care of cem. lot	Common Trust	50.00		1.44	1.85	1.44	1.85
7-18-1931	Samuel Kelley, care of cem. lot	Common Trust	100.00		2.39	3.61	2.39	3.61
6- 8-1944	Carrie E. Kent, care of cem. lot	Common Trust	75.00		2.89	2.73	2.89	2.73
5- 3-1919	Mary J. Keyes, care of cem. lot	Common Trust	50.00		1.43	1.85	1.43	1.85
10-15-1914	Abner Kittredge, care of cem. lot	Common Trust	50.00		.74	1.85	.74	1.85
8- 5-1947	Frank H. Lane, care of cem. lot	Common Trust	200.00		15.74	7.11	10.00	12.85
9-12-1941	Guy A. Lewis, care of cem. lot	Common Trust	100.00		1.34	3.61	1.34	3.61
10-25-1932	Charles H. Lorell, care of cem. lot	Common Trust	50.00		1.14	1.85	1.14	1.85
3-10-1933	Mary A. Lyons, care of cem. lot	Common Trust	150.00		14.21	5.35	14.21	5.35
4-15-1924	Ella Atwood Marsh, care of cem. lot	Common Trust	100.00		4.26	3.61	4.26	3.61
5-23-1918	Enock M. Marsh, care of cem. lot	Common Trust	100.00		1.19	3.61	1.19	3.61

10-25-1922	M. Amanda Cloyd, care of cem. lot	Common Trust	100.00	2.46	3.61	2.4	████████████████████	3.61
6-25-1922	Charles M. Colburn, care cem. lot	Common Trust	100.00	1.84	3.61	1.8	████████████████████	3.61
7-23-1918	Capt. Gilbert Coburn, care cem. lot	Common Trust	100.00	2.14	3.61	2.1	████████████████████	3.61
11-27-1908	Jeptha Coburn, care of cem. lot	Common Trust	100.00	1.55	3.61	1.5	████████████████████	3.61
5- 3-1919	Mrs. A. H. Cutter, care of cem. lot	Common Trust	102.63	2.19	3.68	2.1	████████████████████	2.68
10-25-1922	Charles H. Cutter, care of cem. lot	Common Trust	200.00	14.64	7.11	10.00	████████████████████	11.75
12- 4-1925	Fred A. Cutter, care of cem. lot	Common Trust	100.00	4.19	3.61	4.1	████████████████████	3.61
6- 1-1937	Birge C. Day, care of cem. lot	Common Trust	100.00	5.27	3.61	5.2	████████████████████	3.61
3-15-1929	John Doherty, care of cem. lot	Common Trust	100.00	2.27	3.61	2.2	████████████████████	3.61
6- 2-1941	Luella Hobbs Dutton, care cem. lot	Common Trust	150.00	17.06	5.36	12.00	████████████████████	10.42
5-23-1929	Foss Colburn, care of cem. lot	Common Trust	200.00	16.39	7.11	12.00	████████████████████	11.50
6- 3-1935	A. E. & C. W. Fox, care of cem. lot	Common Trust	100.00	2.03	3.61	2.0	████████████████████	3.61
1-25-1923	D. S. & R. S. Fox, care of cem. lot	Common Trust	100.00	11.01	3.61	10.00	████████████████████	4.62
6- 5-1929	Darius L. Fox, care of cem. lot	Common Trust	100.00	4.86	3.61	4.8	████████████████████	3.61
1- 8-1947	Franklin P. Fox, care of cem. lot	Common Trust	300.00	25.89	10.61	12.00	████████████████████	24.50
6- 5-1939	Harry M. Fox, care of cem. lot	Common Trust	100.00	7.33	3.61	7.3	████████████████████	3.61
2- 5-1933	Nellie L. Fox, care of cem. lot	Common Trust	100.00	8.10	3.61	8.1	████████████████████	3.61
7- 7-1897	Skinner Frost, care of cem. lot	Common Trust	50.00	1.08	1.86	1.08	████████████████████	1.86
2-15-1915	Albert S. Gage, care of cem. lot	Common Trust	100.00	2.41	3.61	2.4	████████████████████	3.61
2-15-1917	Arthur M. Gage, care of cem. lot	Common Trust	150.00	2.67	5.36	2.67	████████████████████	5.36
12- 4-1925	Daniel Gage, care of cem. lot	Common Trust	100.00	2.64	3.61	2.64	████████████████████	3.61
1-15-1909	Daniel T. Gage, care of cem. lot	Common Trust	47.50	.63	1.80	.63	████████████████████	1.80
10-15-1912	Joseph Gage, care of cem. lot	Common Trust	100.00	2.13	3.61	2.13	████████████████████	3.61
4-15-1925	Samuel K. Gage, care of cem. lot	Common Trust	202.63	9.52	7.22	8.00	████████████████████	8.74
5- 1-1926	Joseph B. Gage, care of cem. lot	Common Trust	102.63	2.09	3.68	2.09	████████████████████	3.68
6- 3-1935	Gemmell-Cheney, care of cem. lot	Common Trust	100.00	7.28	3.61	6.00	████████████████████	4.89
1- 4-1915	Gibson-Mitchell, care of cem. lot	Common Trust	100.00	1.73	3.61	1.73	████████████████████	3.61
2-15-1909	Edward M. Gorrill, care of cem. lot	Common Trust	95.00	2.22	3.47	2.22	████████████████████	3.47
2-28-1918	David M. Gould, care of cem. lot	Common Trust	100.00	1.77	3.61	1.77	████████████████████	3.61
5- 8-1949	Arthur M. Greeley, care of cem lot	Common Trust	100.00	3.61	3.93	3.93	████████████████████	3.61
4- 2-1953	Fred M. Greeley, care cem. lot	Common Trust		100.00	2.25		████████████████████	2.25
5- 3-1908	Griffin Bros., care of cem. lot	Common Trust	50.00	.74	1.86	.74	████████████████████	1.86
3- 1-1918	Mrs. Jos. R. Griffin, care cem. lot	Common Trust	100.00	3.82	3.61	3.82	████████████████████	3.61
9-28-1945	Jennie Grondin, care of cem. lot	Common Trust	150.00	10.69	5.35	10.00	████████████████████	6.04
9- 5-1946	Annie Lyon Gundall, care cem. lot	Common Trust	200.00	13.40	7.11	10.00	████████████████████	10.51
1- 4-1946	Charles A. Hamblett, care cem. lot	Common Trust	51.30	.69	1.88	.69	████████████████████	1.88

ANNUAL REPORT
of the
School Board, Treasurer, Auditor,
Superintendent and School Nurse
of the
School District of Pelham N. H.
for the
Year Ending June 30, 1953

DISTRICT OFFICERS

Moderator

HERBERT S. CURRIER

Clerk

FRANK W. ATWOOD

School Board

FLORENCE L. FOISIE, Clerk	Term expires, 1954
HARRY L. EDWARDS, Chairman	Term expires, 1955
FRANCES HOBBS, Secretary	Term expires, 1956

Treasurer

FRANK W. ATWOOD

Auditors

HEBERT S. CURRIER GEORGE W. HARRIS

Superintendent of Schools

HENRY J. HASTINGS

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the Town of
Pelham qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 20th day of March, 1954, at 12:00 o'clock noon, to act upon the following subjects:

Vote for officers under Articles 1, 2, 3, 4 and 7. Polls will be open from 12:00 o'clock noon until 6:00 P.M. Action upon the remaining articles will begin at 2:00 P.M. in the afternoon.

1. To chose 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 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 warant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statuory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with

other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

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

Given under our hands at said Pelham this 15th day of February, 1954.

HARRY L. EDWARDS,
FLORENCE L. FOISIE,
FRANCES HOBBS,

School Board.

A true copy of Warrant —Attest:

HARRY L. EDWARDS,
FLORENCE L. FOISIE,
FRANCES HOBBS,

School Board.

RETURN OF DISTRICT REVENUE, 1953

Expenditures

Current Expenditures	\$60,236.95	
Capital Outlay (Specify)		
Additions and Improvements	50.00	
New Equipment	375.00	
Debt and Interest	4,175.00	
Total Appropriation		\$64,836.95

Receipts

Balance, June 30, 1953—Less Liabilities		
(Estimate)	\$2,500.00	
State Aid, December, 1953, Allotment		
(Estimate)	8,801.27	
Tuition (Estimate)	175.00	
Total Estimated Receipts		\$11,476.27
Assessment Required to Meet School		
District Appropriation		\$53,360.68

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Pelham school district held March 21, 1953.

July 6, 1953

Clerk of the School District
FRANK W. ATWOOD,

To the State Board of Education:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1953-54, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Laws of 1951, Chapter 37, Section 2.

July 6, 1953

HARRY L. EDWARDS,
Chairman of the School Board

ANNUAL REPORT OF DISTRICT TREASURER

SCHOOL DISTRICT OF PELHAM N. H.
Fiscal Year Ending June 30, 1953

Summary

Cash on hand June 30, 1952 (Treasurer's Bank Balance)		\$ 437.62
*Received from selectmen, appropriation for current year	\$50,564.47	
Received from State Treasurer (State Aid)	5,976.06	
Received from State Treasurer (Lunch Reimbursement)	1,458.36	
Received from Tuition	125.00	
Received from all Other Sources	300.39	
Total Receipts		<u>58,424.28</u>
Total Amount Available for Fiscal Year (Balance & Receipts)		<u>58,861.90</u>
Bonds	\$ 3,000.00	
Coupons	1,287.50	
*Includes only amounts actually paid over by selectmen.		

Less School Board orders Paid	51,324.80	
Bank Charges	1.60	
Returned Check	15.00	
	<hr/>	
Total Payments		55,628.90
		<hr/>
Balance on Hand as of June 30, 1953 (Treasurer's Bank Balance)		\$ 3,233.00
July 6, 1953		

FRANK W. ATWOOD,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the school district of Pelham of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

July 16, 1953

JAMES W. JOHNSTON,
Auditors

PELHAM SCHOOL DISTRICT

CLEMENT FUND

Balance on hand July 1, 1952	\$1,160.88
	<hr/>
Expenditures	126.00
	<hr/>
Total on hand June 30, 1953	\$1,034.88
	<hr/>

PELHAM SCHOOL DISTRICT
BUILDING FUND

Cash on hand July 1, 1952	\$1,726.99
Receipts	54.00
Total available	\$1,780.99
Expenditures	1,679.73
Total on hand as of June 30, 1953	\$ 101.26

I certify that the above information is true and correct; that the cash balance has been verified by the checkbook balance; and that all pertinent records are on file to substantiate the transactions of these two funds.

FRANK W. ATWOOD,

Treasurer

Budget of the School District of Pelham, N.H.

EXPENDITURES ITEMS	Budget 1952-53	Actual Expenditures 1952-53	Adopted Budget 1953-54	School Board's Budget 1954-55	Com- mittee's Budget 1954-55
Administration					
Salaries of district officers	\$ 525.00	\$ 524.52	\$ 525.00	\$ 525.00	\$ 525.00
Supt.'s salary (local share)	528.81	528.81	536.25	561.00	* 561.00
Tax for state wide supervision	452.00	452.00	472.00	522.00	524.00
Salaries of other administrative personnel	310.03	364.63	344.10	571.00	571.00
Supplies and expenses	314.60	233.83	367.25	465.50	465.50
Instruction					
Elementary teacher's & principals' salaries	21,600.00	22,531.11	25,050.00	22,950.00	22,950.00
Books and other instruction aids, elementary	569.25	280.62	541.20	523.60	523.60
Scholars' supplies, elementary	672.75	609.43	738.00	761.60	761.60
Supplies and other expenses, elementary	215.00	256.99	215.00	350.00	350.00
Operation of School Plant					
Salaries of Janitors, elementary	1,500.00	1,431.05	2,000.00	2,000.00	2,000.00
Fuel or heat, elementary	1,400.00	1,265.59	1,300.00	1,300.00	1,300.00
Water, light, supplies and expenses, elementary ..	500.00	870.32	900.00	900.00	900.00
Maintenance of School Plant					
Repairs and replacements, elementary	200.00	224.31	525.00	850.00	350.00
Auxiliary Activities					
Health supervision, elementary	600.00	608.32	650.00	710.00	710.00
Transportation, elementary	6,057.00	6,476.22	7,971.00	8,295.00	8,295.00
Tuition, high	13,020.00	10,124.35	15,975.00	20,060.00	18,955.00

Special activities and special funds, elementary ..	150.00	171.87	150.00	150.00	150.00
School lunch, elementary	1,000.00	2,320.09			
Fixed Charges					
Retirement, elementary	1,278.90	1,230.99	1,536.00		1,585.65
Insurance, treas, bonds & expenses, elementary ..	496.13	447.13	441.15	457.15	457.15
Contingency Fund -- Capital Outlay					
Additions and improvements, elementary			50.00		
New equipment, elementary		391.50	375.00	375.00	375.00
Debt and Interest					
Principal of debt	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
Interest on debt	1,275.00	1,287.50	1,175.00	1,075.00	1,075.00
Total Expenditures or Sch. Approp.	\$55,664.47	\$55,631.18	\$64,836.95	\$ 2,000.00	\$66,884.50
Balance (actual or estimated)					
State aid		5,976.06	8,801.27		
Elementary school tuition				175.00	
Total Appropriation Voted by School District	\$54,307.69	\$	\$	\$	\$
*Total Salary voted \$6,625.00.					

Budget Committee:
Richard C. Mansfield
James Davies
Cyril J. Bedard
Arthur E. Greenwood
Herbert S. Currier

Harry L. Edwards
Andrew L. Mailloux
Randall Richardson
Edward F. Hayes
Theodore F. Janocha



FINANCIAL REPORT OF THE PELHAM
SCHOOL DISTRICT

July 1, 1952 to June 30, 1953

Receipts

Federal Aid:		
National School Lunch		\$ 1,458.36
State Aid:		
Foundation Aid		5,976.06
Local Taxation:		
Current Appropriation		50,564.47
Other Sources:		
Elementary School Tuition		125.00
Other		85.00
		<hr/>
Total Receipts from All Sources		\$58,208.89
Cash on Hand at Beginning of year, July 1, 1952		3,325.59
		<hr/>
Grand Total		\$61,534.48

Payments

Administration:		
Salaries of district officers	\$	524.52
Superintendent's salary (local share)		528.81
Tax for state wide supervision		452.00
Salaries of other administrative personnel		364.63
Supplies and expenses		233.83
Instruction:		
Principal's and teachers' salaries		22,531.11
Books and other instructional aids		280.62
Scholars' Supplies		608.43
Supplies and other expenses		256.99
Operation of School Plant:		
Salaries of janitors		1,431.05

Fuel or heat	1,265.59
Water, light, supplies and expenses	815.42
Auxiliary Activities:	
Health supervision	608.32
Transportation	6,476.22
Tuition	10,124.35
Special Activities and special funds	
(\$126.10) Clement Fund	171.87
School lunch	2,284.42
Fixed Charges:	
Retirement	1,230.99
Insurance, treas. bonds and expenses	447.13
Capital Outlay:	
Lands and New Buildings (Grading)	
(Building Fund)	1,679.73
New Equipment	391.50
Debt and Interest:	
Principal of Debt	3,000.00
Interest on Debt	1,287.50
Total Payments for All Purposes	<u>\$57,219.34</u>

BALANCE SHEET

Assets

Cash on hand June 30, 1953	\$ 4,315.14
Total Assets	<u>\$ 4,315.14</u>
Net Debt (Excess Liabilities Over Assets)	48,068.80
Grand Total	<u>\$52,383.94</u>

Liabilities

Accounts Owed by District:	
Janitor Salary	\$ 100.00
School Lunch	160.20

Neal G. Balcom	27.00
Philip Morris & Co.	
	2.00
Social Security	12.60
Notes and Bonds	51,000.00
Amounts Reserved for Special Purposes:	
Building Fund	101.26
Clement Fund	980.88
	<hr/>
Total Liabilities	\$52,383.94
Surplus (Excess of Assets Over Liabilities)	
	<hr/>
Grand Total	\$52,383.94

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

FLORENCE L. FOISIE

HARRY L. EDWARDS

FRANCES HOBBS

School Board

DETAILED STATEMENT OF PAYMENTS

1952-53

Salaries of District Officers:

Florence Foisie	\$125.00
Harry Edwards	125.00
Kathleen Greenwood	125.00
Frank Atwood, treasurer	100.00
Alton Hodgman, auditor	10.00
J. W. Johnston, auditor	10.00

Fred Houle moderator	14.76	
Frank Atwood, clerk	14.76	
		<hr/>
		\$524.52
Superintendent's salary		\$528.81
Tax for state wide supervision		\$452.00
Salaries of administrative Personnel:		
Mabel Burton, census taker	75.00	
Supervisory Union #27, clerk's salary	289.63	
		<hr/>
		\$364.63
Supplies and Expenses:		
Superintendent's travel	133.67	
Report Cards	16.75	
Ballots	16.70	
Postage	36.32	
Telephone	24.09	
Miscellaneous	6.30	
		<hr/>
		\$233.83
Teachers Salaries:		
Sally Battles	\$2,600.00	
Herbert Currier	2,800.00	
Ethel Chalifoux	2,338.66	
Estelle Houle	2,373.73	
Alice Kazlauskas	2,400.00	
Helen Priske	2,600.00	
Ruth Richardson	2,557.13	
Priscilla Roux	1,594.59	
John Priske	800.00	
Mrs. E. G. Sherburne	300.00	
Florence Dusseault	24.00	
Bernadette Foisie	264.00	
Mary Mooney	897.00	
Elizabeth McCarthy	80.00	
Louise Shunaman	744.00	

Nancy Hendrick	8.00	
Hudson School District	150.00	
		<hr/>
		\$22,531.11
Books and other instructional aids		280.62
Scholars' supplies		608.43
Supplies and Other Expenses:		
Telephone	137.02	
Bus for graduating Class	25.00	
Lettering Diplomas	5.00	
Reference Books	69.10	
Miscellaneous	20.87	
		<hr/>
		\$256.99
Salaries of Janitors:		
William Burnham	1,253.70	
Arthur Greenwood	78.00	
Raymond Edwards	60.00	
Herbert Atwood	4.50	
Ewart Balcom	4.50	
Social Security	30.35	
		<hr/>
		\$1,431.05
Fuel or heat		\$ 1,265.59
Water, Light, Supplies and Expenses		815.42
Repairs and replacements		224.31
Health Supervision:		
Anna Horskin	\$575.00	
Medical Supplies	33.32	
		<hr/>
		608.32
Transportation:		
Earl Leonard		6,476.22
Tuition:		
City of Lowell	\$1,886.34	
City of Nashua	2,443.50	
Town of Dracut	1,422.00	

Town of Hudson	2,501.33
Town of Methuen	1,871.18

	10,124.35
Special Activities	171.87
School lunch	2,284.42
Retirement	1,230.99
Insurance, Treas. Bonds and Expenses	447.13
Lands and New Buildings (Grading)	1,679.73
New Equipment	391.50
Principal of debt	3,000.00
Interest on debt	1,287.50

Total Net Payments For All Purposes	\$57,219.34
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REPORT OF SUPERINTENDENT

To the Pelham School Board:

I herewith submit my Fifth Annual Report.

It is a real source of satisfaction to be able to say that this past year has been marked by a very fine spirit of cooperation between the parents and teachers. This is particularly satisfying because one-half of the staff is new to our school. They should be complimented highly for the rapid adjustment they have made. A debt is owed to those other members of the staff who have done all they could to make this change over of teachers as smooth as possible. Pelham can well be pleased with the teachers now in its employ.

The problem of recruiting new teachers becomes increasingly more acute. Unless more is done to create more scholarships for potential teachers we will soon find many classes without trained teachers. Young people are very reluctant to spend their time and money training for the teaching profession when the same time and money spent in other fields would qualify them for positions paying at least a thousand dollars a year more than in teaching.

The increasing school population throughout the whole country is presenting problems about which everyone should be made aware. Textbook companies and school supply houses were not able to keep ahead of the great demand created by this year's record first grade enrollment making supplies slow in coming through, and school furniture factories have just finished shipping back orders on desks and chairs.

In 1948 there were 172 pupils enrolled in the Pelham schools. This year there are 225 in the Pelham school. In 1949 there were 1,200 pupils in Supervisory Union #27 and this year there are over 2,00 pupils. Realizing that there now has

become so much detail work to be done that justice cannot be done to the supervision of instruction and at the same time help in providing supplies and classroom space. The State Department of Education recommended and the combined school boards of the Union voted to employ a "helping teacher" next year. This person will work in the entire area of instruction and should aid greatly in the continued improvement of educational opportunity for all the children of this area, which is the goal of all-school board members, teachers, parents and superintendent of schools.

Respectfully submitted,

HENRY J. HASTINGS,
Superintendent of Schools

REPORT OF SCHOOL NURSE

Pelham, N. H.
February 1, 1954

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

I herewith submit my fourteenth annual report as School Nurse from September 1, 1952 to August 31, 1953:

Number of pupils examined (Monthly)	218
Number of pupils with defective vision	26
Number of pupils with defective speech	2
Number of pupils with defective hearing	2
Number of pupils with enlarged tonsils	35
Number of pupils having measles	10
Number of pupils having mumps	5
Number of pupils having impetigo	1
Number of pupils having influenza	37
Number of pupils having chicken pox	1
Number of pupils having Scarlet Fever	1
Number of pupils having Strep Throats	1
Number of home visits	108
Number of school visits	442

During the month of February, we had quite a few cases of influenza, but otherwise we were extremely fortunate. This was the first year that we didn't have any any pediculosis head lice, and I hope that I can report this every year from now on.

In May, Mrs. Birshall and I applied the T. B. Patch Test to 78 children from the first, fifth and eighth grades and we had 2 reactors. These two were X-rayed and found free of T. B.

Our defective speech children attend a weekly speech class over in Hudson every Tuesday.

In June we had our "Get Acquainted Day" for the incoming first grade and 26 attended. We found 2 with vision defects that were attended to before school started in September.

Our lunch program is still going strong, and is well attended.

Every year is busier than the last, with new people and new problems, but I am confident with cooperation of all of us, no problem will be too large and I want to thank Mr. Hastings, the School Board, the Teachers, the P. T. A., the Parents and also the pupils for their cooperation.

Respectfully submitted,

ANNA M. HORSKIN,
School Nurse

PELHAM SCHOOL DISTRICT
REPORT OF THE SCHOOL LUNCH PROGRAM

Cash on hand July 1, 1952		\$1,064.39
Receipts:		
Lunch Sales—Children	\$4,705.40	
Lunch Sales—Adults	210.80	
Receipt of reimbursement	1,294.74	
Misc. Cash Contributions	66.30	
Total Receipts		\$6,277.24
AVAILABLE TOTAL		\$7,341.63
Expenditures:		
Food	\$4,303.21	
Labor	1,731.51	
Equipment	388.59	
All Other	307.15	
Total Expenditures		\$6,730.46
ACTUAL CASH BALANCE AS OF JUNE 30, 1953		611.17
ESTIMATED VALUE OF FOOD ON HAND		
JUNE 30, 1953		\$150.00

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the school Lunch Program transactions.

FRANK W. ATWOOD,
Treasurer

Births Registered in the Town of Pelham, N. H. For the Year Ending December 31, 1953

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Occupation of Father	Birthplace of Father	Birthplace of Mother
11-10	Lowell, Mass.	Stillborn Stoot	F.	Thomas F. Stott	Gladys Gill	Baker	Lowell, Mass.	Lawrence, Mass.
9-15	Nashua, N.H.	Karen Ann Burton	F.	Robert J. Burton	Jane G. Davis	Const. Worker	New Hampshire	New Hampshire
1-12	Lowell, Mass.	Roy Elgin Hardy	M.	Roy E. Hardy	Dorothy A. Bennett	Card setter	New Hampshire	Massachusetts
1-13	Lawrence, Mass.	Michael Cikacz	M.	Walter J. Cikacz	Ann Veneski	Auto mechanic	Lawrence, Mass.	Lawrence, Mass.
1-29	Newton, Mass.	Patrick S. Hussey	M.	F. K. Hussey, Jr.	Elaine Nelson	Draftsman	Boston, Mass.	Dorchester, Mass.
1-26	Lawrence, Mass.	Shelly Gilman	F.	George T. Gilman	Pauline Harris	Exec. Secretary	Arlington, Mass.	Pelham, N.H.
2- 9	Lowell, Mass.	Alrick P. Hammar	M.	Alrick P. Hammar	Mary E. Millinazzo	Salesman	Massachusetts	Massachusetts
2-24	Lawrence, Mass.	Joseph M. Glizynski	M.	Joseph J. Glizynski	Hedwig Pamelezyk	Operative	Lawrence, Mass.	Lawrence, Mass.
2-24	Nashua, N.H.	Cindi Annis	M.	Harold J. Annis	Madeline F. Hardwood	Machinist	New Hampshire	New Hampshire
3-11	Lowell, Mass.	Ronald L. Thellen	M.	Gerald A. Thellen	Florence M. Poirer	Electrician	Massachusetts	Massachusetts
4-12	Lowell, Mass.	David D. Pendergast	M.	R. D. Pendergast	Theresa Pierce	Salesman	Massachusetts	Massachusetts
4-14	Lowell, Mass.	Jonathan P. Atwood	M.	Frank W. Atwood	Priscilla M. Vining	Mason	New Hampshire	Massachusetts
5- 1	Lowell, Mass.	Phyllis M. England	F.	Frank H. England	Almeda L. Stackpole	Machinist	Maine	Maine
5-14	Lawrence, Mass.	Infant Harris	F.	Albert R. Harris	Vera Nickerson	Milkman	Pelham, N. H.	Dorchester, Me.
5-21	Lowell, Mass.	Robert C. Constantin	M.	Quentin Constantin	Theodora Vangel	Dairy worker	Massachusetts	Maine
6- 8	Lowell, Mass.	Tina S. Therriault	F.	Charles Therriault	Rita Saja	Carpenter	Massachusetts	Massachusetts
6- 9	E. Derry, N.H.	Beverly A. Melanson	F.	W. A. Melanson	Marie T. Chartier	State Hghwy Dept.	Lowell, Mass.	Dunderry, N.H.
6-10	Lowell, Mass.	Deborah L. Dunn	F.	John A. Dunn	Rachel Rondeau	Laborer	Massachusetts	Massachusetts
6116	Loweel, Mass.	Thomas Taylor	M.	Everett Taylor	Annie Nariniak	Saleman	Rhode Island	Massachusetts
6-26	Methuen, Mass.	Michael W. Gendron	M.	Alfred Gendron	Lucille Laperle	Weaver	Massachusetts	New Hampshire
6-28	Nashua, N.H.	Richard G. Allard	M.	Raymond T. Allard	Cecile M. Cote	Poultryman	Massachusetts	New Hampshire
7-11	Lowell, Mass.	Helen E. Lawrence	F.	N. B. Lawrence	Eva M. Melanson	Laborer	Lowell, Mass.	Lowell, Mass.
7-16	Malden, Mass.	Vernon R. Balcom	M.	Arnold V. Balcom	Margaret A. Bower	Electrician	Nova Scotia	Pennsylvania
8-18	Lowell, Mass.	Walter R. Vining	M.	John E. Vining	Patricia Slocumb	Shoe worker	Massachusetts	Massachusetts
8-26	Nashua, N.H.	Donna L. Burton	F.	Robert J. Burton	Jane Greeley Davis	Bulldozer operator	New Hampshire	New Hampshire
9- 2	Lawrence, Mass.	Arthur E. Croteau	M.	J. R. R. Croteau	Rita L. Gendron	Carpenter	Massachusetts	Massachusetts
9- 3	Lowell, Mass.	Paula A. Bardsley	F.	James H. Bardsley	Pauline E. Hammar	U. S. Coast Guard	New York, N.Y.	Lowell, Mass.

9- 5	Lowell, Mass.	Robert R. Demmons	M.	Robert R. Demmons	Dolores A. Costello	Laborer	Lowell, Mass.	Cleveland, Ohio
9-23	Lowell, Mass.	James E. Neskey	M.	Stanley Neskey	Theresa M. Straughan	Mechanic	Pelham, N.H.	Lowell, Mass.
10- 3	Lowell, Mass.	Mark G. Poirier	M.	Gerard A. Poirier	Theresa L. A. Soulard	Electrician's helper	Massachusetts	Massachusetts
10- 6	Lowell, Mass.	R. G. Chadwick III	M.	R. G. Chadwick, Jr.	Frances M. Stacey	Lineman	Massachusetts	Massachusetts
10-13	Methuen, Mass.	Marie S. Kerepka	F.	Peter Kerepka	Gisile Lacasse	Foreman	Dracut, Mass.	Canada
10-15	Methuen, Mass.	Dennis M. Tessier	M.	George H. Tessier	Irene G. Mailhot	Carpenter	Littleton, Mass.	Manchester, N.H.
10-20	Lowell, Mass.	Paul T. Giguere	M.	Paul T. Giguere	Lillian T. Champoux	Shoe worker	Massachusetts	Massachusetts
10-30	Lowell, Mass.	Thomas J. Sutton	M.	George H. Sutton	Shirley A. Atwood	Mechanic	Pelham, N.H.	New Hampshire
11-26	Lowell, Mass.	Lucien R. Bilodeau	M.	Lucien J. Bilodeau	Bella M. Therriault	Truck driver	Lowell, Mass.	Lowell, Mass.
11-26	Winchester, Mass.	Alice Hayner	F.	Paul F. Hayner	Margaret M. O'Shea	Engineer	Somerville Mass.	Lynn, Mass.
11-27	Lowell, Mass.	Elaine K. Zannoni	F.	Henry Zannoni	Caroline Bowley	Mechanic	Lowell, Mass.	Woburn, Mass.
11-28	Nashua, N.H.	Baby Girl Baney	F.	Melvin H. Baney	Marjorie Carter	U. S. Army	Missouri	New Hampshire
12-21	Lowell, Mass.	Joseph G. Zelonis	M.	Joseph G. Zelonis	Roberta A. Morse	Sheet metal worker	Lowell, Mass.	Boston, Mass.

I hereby certify that the above return is correct according to the best of my knowledge and belief. ✓

Marriages Registered in the Town of Pelham, N. H., For the Year Ending December 31, 1953

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age	Occupation of Groom and Bride	Place of Birth of Each	No. of Marriage	Per Whom	Person by Whom Married
1-24 Pelham	Thomas J. Kramer	Centralia, Ill.	25	U.S. Army	Salem, Ill.	1	George P. W	ood
	Josephine Periera	Lowell, Mass.	35	At home	Ashton, Nebraska	2	Justice of the	Peace
4-18 Pelham	Willard Martin Grant	Boston, Mass.	56	Salesman	Maine	2	Albert C. Su	ndberg Jr.
	Mary Ellen Hiscock	Boston, Mass.	44	Bookkeeper	Massachusetts	1	Minister of t	he Gospel
4-18 Pelham	Eskil Rudolph Skoglund	Everett, Mass.	49	Trust Clerk	Massachusetts	1	Albert C. Su	ndberg Jr.
	Bertha Elizabeth Lyle	Reading, Mass.	50	Sec.-Bookkeeper	Massachusetts	1	Minister of t	he Gospel
5- 4 Pelham	Edward J. Migneault, Jr.	Nashua, N.H.	34	Sprayer	New Hampshire	2	James Davie	s
	Inez June McAllister	Lowell, Mass.	37	At home	Massachusetts	2	Justice of the	Peace
5-15 Pelham	Emile Paul Dionne	Lowell, Mass.	27	Leavening Mach.	New Hampshire	1	Ralph A. Ha	rmon
	Lorena Blanche Lambert	Lowell, Mass.	40	Shoe worker	Massachusetts	2	Justice of the	Peace
5-27 Pelham	Manuel Souza	Lowell, Mass.	33	Const. worker	Massachusetts	1	Ralph A. Ha	rmon
	Rita Marie Homen	Lowell, Mass.	29	At home	Massachusetts	2	Justice of the	Peace
6- 5 Pelham	Wilfred G. Bergeron	Lowell, Mass.	28	Foreman	Massachusetts	1	Ralph A. Ha	rmon
	Dorothy Elmire Hooper	Lowell, Mass.	28	Stitcher	Massachusetts	2	Justice of the	Peace
6- 6 Pelham	Wilfred Eugene Picard	Lowell, Mass.	32	Carpenter	Canada	1	Ralph A. Ha	rmon
	Irene Regina Longtin	Nashua, N.H.	33	Supervisor	Massachusetts	2	Justice of the	Peace
6-13 Pelham	Robert James Crawford	Woburn, Mass.	20	Paper cutter	Virginia	1	Ralph A. Ha	rmon
	Barbara L. Wakefield	Woburn, Mass.	18	At home	Massachusetts	1	Justice of the	Peace
6-13 Windham	Orie F. Allen, Jr.	Pelham, N.H.	36	Elev. Mechanic	Massachusetts	2	Geo. H. Butt	rfield Jr.
	Beulah M. Holmes	Pelham, N.H.	32	Drawer	Vermont	2	Justice of the	Peace
6-16 Pelham	Robert Donald Burke	Billerica, Mass.	20	Air Force	Massachusetts	1	Ralph A. Ha	rmon
	Florence E. Doherty	Medford, Mass.	20	Inspector	Massachusetts	1	Justice of the	Peace
7- 4 Pelham	James Thomas Groucke	Tewksbury, Mass.	35	Truck driver	Massachusetts	2	Ralph A. Ha	rmon
	Hazcl Louise Bigger	Lowell, Mass.	38	Assembler	Maine	2	Justice of the	Peace
7- 4 Pelham	Raymond A. Langille	Ashby, Mass.	31	Mason	Massachusetts	1	Ralph A. Ha	rmon
	Barbara Lee Billings	Townsend, Mass.	22	Artist	Massachusetts	1	Justice of the	Peace
7- 4 Pelham	George Albert Adams	Methuen, Mass.	26	Roofer	Massachusetts	2	Rev. C. F. Ca	hill
	Agnes E. Desmaris	Lowell, Mass.	19	Trimmer	Massachusetts	1	Catholic Prie	st
7-25 Pelham	Vincent S. Malkinski	Springfield, Mass.	20	U. S. Marines	Massachusetts	1	Albert C. Sun	ndberg Jr.
	Maxine Elsie Spear	Ludlow, Mass.	18	At home	Massachusetts	1	Minister of th	e Gospel
8- 2 Pelham	George Ivan Bickford	Lowell, Mass.	42	Food supervisor	Maine	2	Ralph A. Ha	rmon
	Eileen Anne Smith	Lowell, Mass.	28	Clerk	Massachusetts	2	Justice of the	Peace
8- 8 Pelham	James Francis Cahill	Chelmsford, Mass.	65	Pharmacist	Massachusetts	2	Rev. C. F. Ca	hill
	Katherine A. Hansbury	Lowell, Mass.	47	Teacher	Massachusetts	1	Catholic Prie	st

8-31	Pelham	Rolfe Eugene Putnam	Marlborough, Mass.	46	Recreation Op.	New York	2	Albert C. Sundberg Jr.
		Dorothy M. MacDonald	Marlborough, Mass.	46	Bokkeeper	Connecticut	2	Minister of the Gospel
9-20	Pelham	Albert N. Dinsmore	Conway, N.H.	26	Farmer	Portland, Me.	2	Ralph A. Harmon
		Carole Audrey Davis	Conway, N.H.	18	Waitress	Conway, N.H.	1	Justice of the Peace
10- 9	Pelham	William John Hannon	Lowell, Mass.	25	Textile worker	Massachusetts	1	Ralph A. Harmon
		Hazel Frances Hanson	Lowell, Mass.	35	Nurse	Massachusetts	1	Justice of the Peace
10-10	Pelham	Francis Donald Jodoin	Lowell, Mass.	26	Foreman	Massachusetts	1	Ralph A. Harmon
		Deolinda R. Ferreira	Lowell, Mass.	19	Food Packer	Massachusetts	1	Justice of the Peace
10-10	Pelham	Dennis J. O'Connor	W. Springfield, Mass.	55	Investigator	Massachusetts	2	William G. Cullen
		Mary Agnes O'Neill	Boston, Mass.	47	At home	Massachusetts	1	Catholic Priest
10-23	Pelham	Louis Henry Latulippe	Methuen, Mass.	21	Poultryman	Massachusetts	1	Ralph A. Harmon
		Eleanor R. Vaudreuil	Methuen, Mass.	18	Assembler	New York	1	Justice of the Peace
10-24	Pelham	John G. Voter, Jr.	Methuen, Mass.	25	Carpenter	Massachusetts	1	Albert C. Sundberg Jr.
		Elizabeth Jean Forrest	Pelham, N.H.	23	Secretary	Massachusetts	1	Minister of the Gospel
10-13	Lynn	Roger L. Robinson, r.	Pelham, N.H.	18	Laborer	Hudson, N.H.	1	Albert C. Sundberg Jr.
		Eileen Elizabeth Atwood	Pelham, N.H.	17	At home	Lowell, Mass.	1	Minister of the Gospel
11- 1	Pelham	William John Rayno	Pelham, N.H.	46	Paper Mill Maint.	Massachusetts	2	Ralph A. Harmon
		Marion Boucher	Pelham, N.H.	35	At home	Maine	2	Justice of the Peace
11-26	Pelham	William A. Doherty	Pelham, N.H.	46	Mechanic	New Hampshire	2	Ralph A. Harmon
		Anna Stack	Brighton, Mass.	46	Stitcher	Massachusetts	2	Justice of the Peace
8- 9	Lawrence	Lorin M. Raymond, Jr.	Pelham, N.H.	23	U. S. Marines	Lowell, Mass.	1	Hans Sidon Phd.
		Marilyn Martha Horskin	Pelham, N.H.	21	Repair Girl	Lawrence, Mass.	1	Minister
9- 5	Sudbury	Clifton Edward Hayes	Pelham, N.H.	21	Student	Rhode Island	1	William H. Clark
		Joan Elizabeth Thomas	Winthrop, Mass.	20	Medical secretary	Massachusetts	1	Clergyman
12- 5	Pelham	Thomas Canelas	No. Wilmington Mass.	25	U. S. Army	Massachusetts	1	Ralph A. Harmon
		Mary Madeline Brendel	Tewksbury, Mass.	18	Secretary	Massachusetts	1	Justice of the Peace
12-19	Pelham	Richard Leon Morrison	Lowell, Mass.	26	Pin setter	Massachusetts	2	Ralph A. Harmon
		Julia Maria Cortez	Lowell, Mass.	18	At home	Massachusetts	1	Justice of the Peace
12-20	Pelham	Joseph De Silva	Lowell, Mass.	30	Roofing Cont.	Massachusetts	2	Ralph A. Harmon
		Beverly Ann Bassett	Lowell, Mass.	22	Braider	New Hampshire	1	Justice of the Peace
12-19	Pelham	William Arthur Waites	Methuen, Mass.	23	Shipper	Massachusetts	1	G. Hesley Pipepn
		Ethel Lawrence	Pelham, N.H.	21	Secretary	Massachusetts	1	Clergyman
12-30	Pelham	Arthur Thomas Lynch	Pelham, N.H.	25	Adjuster	Massachusetts	1	Ralph A. Harmon
		Greta Ann Locke	Litchfield, N.H.	23	Office Clerk	New Hampshire	1	Justice of the Peace

I hereby certify that the above return is correct according to the best of my knowledge and belief.

RALPH A. HARMON, *Town Clerk*

Deaths Registered in the Town of Pelham, N. H., For the Year Ending December 31, 1953

Date And Place of Death	Name and Surname of Deceased	Age			Place of Birth	Married Widowed Single	Occupation	Father Name of	Maider of M	Name other
		Yrs.	Mos.	Days						
1-16 Nashua, N.H.	James N. Platt	83	11	16	Massachusetts	S	Farm worker	Edward Platt, Jr.	Sarah N	ewton
5-1 Pelham, N.H.	Frances L. Rose	82	9	16	Azores	S	Seamstress	Frank S. Rose	Mary I.	Pereira
5-24 Pelham, N.H.	Helen E. D. Benzing	55	5	19	Nashua N.H.	W	At home	Joseph T. Dowling	Mary E.	Sullivan
5-7 Pelham, N.H.	James A. MacNeill	67	1	18	P. E. Island	W	Machinist	Bernard MacNeill	— Mac	Eachern
4-14 Lowell, Mass.	Anthony Mendes	2	3	26	Massachusetts	S	Infant	Daniel Mendes	Larrain	Barsalon
8-16 Conway, N.H.	Louis A. Harris	43			Methuen, Mass.	S	Shearer	Harry Harris	Lila Rus	s
10-2 Peabody, Mass.	John Coleman	75			Ireland	S	Farmer (Ret.)	Michael Coleman	Margare	Doody
10-16 Lowell, Mass.	Frederick A. Greeley	82	1	24	Pelham, N.H.	W	Farmer (Ret.)	Alonzo D. Greeley	Mary W	ilson
11-19 Malden, Mass.	Alrick Hammar	50	3	8	Sweden	M	Machinest	Alrick Hammar	Emma J	ohnson
11-30 Atkinson, N.H.	Lillian A. O'Rouke	54			Lowell, Mass.	W	At home	—	—	—
12-15 Methuen, Mass.	Edith M. McCormick	78	11	25	Hartford, Conn.	W	At home	Robert McCormick	Mary St	oddard

The following is a report of all bodies brought into Pelham for burial:

Jan. 8	Henry Harris, 61 years	Concord, N.H.	June 16	Minnie Fine, 64 years	Lowell, Mass.
Mar. 26	Joseph Shawcross, 78 years	Lawrence, Mass.	July 5	David Cohen, 72 years	Lowell, Mass.
Apr. 18	Edward Zinks, 55 years	New York, N.Y.	July 16	Marie Perreault, 93 years	Dracut, Mass.
Apr. 20	Harry J. Jerome, 61 years	Mattapan, Mass.	Oct. 4	Fannie Cohen, 67 years	Boston, Mass.
Apr. 19	Edward Zimberg, 53 years	New York N.Y.	Oct. 31	Infant Baby Borak	Nashua, N.H.
May 13	Ruth Gordon, 47 years	Cambridge, Mass.	Nov. 30	William Potvin, 73 years	Worcester, Mass.
June 12	Kale S. Zeller, 57 years	Lowell, Mass.	Dec. 3	Jacob Gardner, 79 years	Boston, Mass.
June 14	Bertha Rubin Zall, 69 years	Westboro, Mass.	Dec. 14	Leon Lysib, 67 years	Nashua, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

RALPH A. HARMON, Town Clerk