

ANNUAL REPORTS

OF THE

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

FOR THE

Town of Pelham, N. H.

FOR THE YEAR ENDING JANUARY 31, 1934

GRANITE STATE PRESS
MANCHESTER, N. H.
1934

TOWN OFFICERS

Moderator—Henry M. Currier.

Selectmen—Gage A. Fox, 1934; Samuel O. Tallant, 1935; Elmer L. Coombs, 1936.

Town Clerk—George P. Wood.

Town Treasurer—Carl M. Mansfield.

Supervisor of Checklist—Daniel S. Atwood, Richard H. Currier, Frank M. Woodbury.

Representative to General Court—Richard H. Currier.

Constables—Arthur H. Peabody, Chief of Police; Richard H. Currier, Shirley R. Vining, Frank C. Foisie, Charles W. Hobbs, Charles H. Koehler, Frank Bennert.

Auditors—Henry M. Currier, John W. Smith

Surveyors of Wood and Lumber—Forest E. Kelley, Charles W. Hobbs.

Library Trustees—Mary S. Sherburne, 1934; Sherman Hobbs, 1935; Bertha A. Greeley, 1936.

Trustees of Cemeteries—Arthur H. Peabody, 1934; Fred A. Greeley, 1934; George P. Wood, 1935; Charles W. Spear, 1935; Forest E. Kelley, 1936; Ernest G. Sherburne, 1936.

Trustees of Trust Funds—Clarence H. Muldoon, 1934; Forest E. Kelley, 1935; George P. Wood, 1936.

Tax Collector—Lucy L. Koehler.

Fence Viewers—Joseph Landry, William W. Baker, Otis E. Litcomb.

Highway Agents—Richard H. Currier, Chester S. Donovan.

Inspectors of Elections—Sherman Hobbs, Mary E. Hobbs, Forest E. Kelley, Arthur H. Peabody.

Prosecuting Officer—Arthur H. Peabody, Chief of Police.

Firewards—Daniel S. Atwood, Charles H. Koehler, John W. Smith, Clarence H. Muldoon, Frank C. Foisie.

Health Officer—Gage A. Fox.

See list
313-135 172
302 (152) (1833)
262 (100) Gen. Serv. 11
103 158

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TOWN WARRANT

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

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

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same. *72 1 55*
3. To see how much money the town will vote to raise, appropriate and set apart for town maintenance of highways and bridges. *2358*
4. To see if the town will vote to raise and appropriate \$1,500 for snow removal or take any other action relating thereto. *70*
5. To see how much money the town will vote to raise and appropriate for the Police Department for the ensuing year. *740*
6. To see how much money the town will vote to raise and appropriate for the Fire Department for the ensuing year. *400*
7. To see if the town will vote to raise \$240 for street lighting for the ensuing year or take any other action relative thereto. *700*
8. To see how much money the town will vote to raise and appropriate for the aid of the Town Poor for the ensuing year. *600*
9. To see how much money the town will vote to raise and appropriate for the Public Library in addition to the amount required by law. *350*
10. To see how much money the town will vote to raise and appropriate for Cemeteries for the ensuing year. *100*
11. To see how much money the town will vote to raise and appropriate for Memorial Day. *100*
12. To see if the town will vote to raise and appropriate \$100 for dishes and furnishings for the Town Hall to be expended under the direction of the Selectmen. *yes*

1833

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13. To see how much money the town will vote to raise and appropriate to pay on the town debt. *92483 at int. yes*

14. To see if the town will vote to authorize the Selectmen to bond the town for a sum sufficient to cover the unauthorized town debt or take any other action relative thereto.

15. To see if the town will vote to close (subject to gates and bars) a portion of Tower Hill road so called leading from the highway between the Mansfield and Coleman residences and extending towards the entrance to the Jeremy Hill Lookout Station. *yes*

16. To see whether beer or other lawful alcoholic beverages shall be manufactured or sold locally as permitted under laws of 1933, Chapter 99, Section 22.

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

18. To see if the town will vote to allow a discount of 3 per cent on 1934 tax list paid on or before June 1st, 1934. 2 per cent if paid on or before August 1st, 1934. 1 per cent if paid on or before October 1st, 1934. *yes*

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

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

Given under our hands and seal, this twenty-sixth day of February, in the year of our Lord nineteen hundred and thirty-four.

GAGE A. FOX,
SAMUEL O. TALLANT,
ELMER L. COOMBS,

Selectmen of Pelham.

A true copy of Warrant—Attest:

GAGE A. FOX,
SAMUEL O. TALLANT,
ELMER L. COOMBS,

Selectmen of Pelham.

BUDGET
of the
Town of Pelham, N. H.

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

FEBRUARY 1, 1934, TO JANUARY 31, 1935

Compared with

ACTUAL REVENUE AND EXPENDITURES

of the Previous Year

FEBRUARY 1, 1933, TO JANUARY 31, 1934

SOURCES OF REVENUE	Actual Revenue Previous Year 1933	Estimated Revenue Ensuing Year 1934	Increase	Decrease
<i>From State:</i>				
Interest and Dividends Tax .	\$160.82	\$160.82	.....	.....
Railroad Tax	61.28	61.28	.....	.....
Savings Bank Tax	66.40	66.40	.....	.....
For Fighting Forest Fires ..	86.82	86.82	.....	.....
State Tax Abatement	6.27	.....	.....	.....
<i>From Local Sources Except Taxes:</i>				
Rent of Town Hall and Other Buildings	126.00	126.00	.....	.....
Interest Received on Taxes and Deposits	211.29	211.29	.....	.....
Income of Departments:				
Snow Plow	4.40	10.00	5.60	.....
For Sale of Property	187.20	.....	.....	187.20
Income from Municipally owned Utilities:				
Motor Vehicle Permit Fees—				
1933	226.54	226.54	.....	.....
1934	719.87	719.87	.....	.....
<i>From Local Taxes Other Than Property Taxes:</i>				
Poll Taxes	692.00	692.00	.....	.....
National Bank Stock Taxes..	10.00	10.00	.....	.....
Dog Tax	240.80	240.80	.....	.....
<i>Amount Raised by Issue of Bonds or Notes:</i>				
Road Construction	3,333.00	3,333.00	.....	.....
Anticipation of Taxes	3,000.00	3,000.00	.....	.....
Total Revenues from all Sources Except Property Taxes	\$9,132.69	.....	.....	.....
Amount to be Raised by Property Taxes	24,335.94	.....	.....	.....
Total Revenues	\$33,468.63	\$8,944.82	\$5.60	\$187.20

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1933	Estimated Expenditures Ensuing Year 1934	Increase	Decrease
<i>Current Maintenance Expenses:</i>				
<i>General Government:</i>				
Town Officers' Salaries	\$1,038.00	\$1,055.00	\$17.00	.....
Town Officers' Expenses	689.48	700.00	10.52	.....
Election and Registration Expenses	2.00	100.00	98.00	.....
Expenses Town Hall and Other Town Buildings	173.01	173.01	.....	.....
<i>Protection of Persons and Property:</i>				
Police Department	367.84	400.00	32.16	.....
Fire Department	603.33	800.00	196.67	.....
<i>Health:</i>				
Health Department, including hospitals	22.00	20.00	.....	\$2.00
Vital Statistics	10.50	10.50	.....	.....
<i>Highways and Bridges:</i>				
Town Maintenance	2,305.00	2,500.00	195.00	.....
Street Lighting	249.00	240.00	.....	9.00
<i>Libraries:</i>				
Libraries	350.00	350.00	.....	.....
<i>Public Welfare:</i>				
Town Poor	934.10	1,200.00	265.90	.....
<i>Patriotic Purposes:</i>				
Memorial Day and Other Celebrations	38.87	50.00	11.13	.....
<i>Public Service Enterprises:</i>				
Cemeteries	131.00	50.00	.....	81.00
<i>Interest:</i>				
On Temporary Loans	294.99	300.00	5.01	.....
On Long Term Notes	291.66	458.31	166.65	.....
On Principal of Trust Funds Used by Town	66.25	66.25	.....	.....
<i>Outlay for New Construction and Permanent Improvements:</i>				
<i>Highways and Bridges:</i>				
Town's Share—Leg. Spec... ..	3,333.33	3,333.33	.....	.....
Snow Removal	1,153.72	1,500.00	46.28	.....
<i>Indebtedness:</i>				
<i>Payment on Principal of Debt:</i>				
Long Term Notes	2,000.00	1,133.00	.....	867.00
Anticipation of Taxes	3,000.00	3,000.00	.....	.....
<i>Payments to Other Govern- mental Divisions:</i>				
State Taxes	1,768.00	1,768.00	.....	.....
County Taxes	2,265.96	2,265.96	.....	.....
Payments to School Districts	7,980.64	10,000.00	2,020.00	.....
Total Expenditures	\$29,068.68	\$31,473.36	\$3,064.32	\$959.00

HENRY M. CURRIER,
JOHN W. SMITH,
Auditors.

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

- 1—8 o'clock P. M. and Test.
- 1-1-1--No school.
- 2—S. Mann's to State Line.
- 21—Hillman's Corner to '88 Barn.
- 23—'88 Barn to Jeremy Hill Corner.
- 24—'88 Barn to Noyes' Farm including Gumpus Pond
- 25—Cutter's Corner to Hudson Line.
- 3—Stickney's Corner to Coomb's Farm.
- 31—Jeremy Hill.
- 32—North Pelham Village.
- 34—North Bridge to Windham Line.
- 35—Jimmie's Pond to Marshall Bridge.
- 4—Central Bridge to Salem Line.
- 41—Kelley's Crossing to Methuen Line.
- 42—Dierig's Corner to Simpson's Pond.
- 43—Webster Ave. and North Shore Island Pond.
- 45—Ledge Road, Gage Hill.
- 5—South Bridge to Dracut Line (Bridge Street).
- 51—Hubley's Farm to Dracut Line.
- 52—Dutton's Farm to State Line and Smith's Shore Island Pond.
- 53—Pearl Atwood Place to Snow's Shore Island Pond.
- 6—Pelham Centre.
- 1—Recall.

Two Rounds—Brush Fire.

Three Rounds—Building Fire.

INVENTORY OF THE TOWN OF PELHAM, 1933

Land and buildings, acres, 16,538 $\frac{3}{4}$	\$794,095.00
Electric plants	134,750.00
Horses, 103	4,950.00
Cows, 530	23,830.00
Other neat stock, 33	940.00
Hogs, 20	60.00
Fowls, 9,834	7,363.00
Gasoline pumps and tanks	950.00
Stock in trade	2,350.00
Mills and machinery	1,000.00
Polls, 475 at \$2, total poll taxes	\$950.00
National Bank stock tax	10.00
Total valuation	\$970,288.00
Average rate per cent of taxation for all purposes	\$24.90

NUMBER OF DOGS INVENTORED

Male	159
Female	16
Spayed female	12

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

1933		
Town charges		\$2,000.00
Town Highways and bridges		2,500.00
Snow removal		800.00
Police Department		400.00
Fire Department		800.00
Street lighting		240.00
Aid for poor		1,200.00
Memorial Day		50.00
Town library		350.00
Cemeteries		75.00
Town debt		2,000.00
Interest		600.00
State tax		1,768.00
County tax		2,265.96
School tax		10,015.03
		\$25,063.99
Less Estimated Revenue and Credits:		
Interest and dividend tax	\$150.00	
Insurance tax	3.00	
Railroad tax	45.00	
Savings bank tax	50.00	
Motor vehicle permit fees	800.00	
		1,048.00
		\$24,015.99
Plus overlay		1,180.80
		\$25,196.79
Net amount to be raised by taxation		
Less poll tax	\$948.00	
National bank stock tax	10.00	
		958.00
Total taxes committed to collector		\$24,238.79
Average tax rate		\$24.90

FINANCIAL REPORT

of the

TOWN OF PELHAM
IN HILLSBOROUGH COUNTY

for the

FISCAL YEAR ENDING JANUARY 31, 1934

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
January 31, 1934.

GAGE A. FOX,
SAMUEL O. TALLANT,
ELMER L. COOMBS,
Selectmen.

CARL M. MANSFIELD,
Treasurer.

BALANCE SHEET—ASSETS

<i>Cash:</i>	
In hands of treasurer (Do not include sinking Funds)	\$1,356.62
<i>Accounts Due to the Town—</i>	
State Welfare Department	104.85
Taxes bought by Town (Do not include property actually deeded to Town)	994.02
Uncollected Taxes—Levy of 1933	7,630.85
Poll taxes	120.00
Total assets	\$10,206.34
Excess of liabilities over assets (Net debt)	8,477.79
Grand total	\$18,684.13
Net Debt—January 31, 1933	8,727.90
Net Debt—January 31, 1934	8,477.79
Decrease of debt	250.11
State purpose for which debt was created—State Roads.	

BALANCE SHEET—LIABILITIES

<i>Accounts Owed by the Town:</i>	
Due to State—Welfare Department	\$102.80
Due to School Districts:	
Dog licenses	240.80
Balance of appropriation	6,115.03
Outstanding Temporary Loans in Anticipation of Taxes:	
Second National Bank, April, 1934	3,000.00
Long Term Notes Outstanding:	
Muldoon Bros.—Roads	4,000.00
Second National Bank—Mammoth Road	3,333.00
Trust Funds, amount of principal used by town	1,892.50
Total liabilities	\$18,684.13
Grand total	\$18,684.13

UNIFORM CLASSIFICATION—RECEIPTS

<i>Current Revenue:</i>	
From Local Taxes:	
Property taxes committed to collector, 1933	\$24,315.94
Less discount and abatement, 1933	300.05
Less uncollected, 1933	7,340.85
Property taxes current year, actually collected	\$16,685.04
Poll taxes, current year, actually collected @ \$2.00	670.00
Property and poll taxes, previous years actually collected	4,113.79
National Bank Stock taxes	10.00
	\$21,478.83
Total of above collections	\$21,478.83
Tax sales redeemed	650.40
<i>From State:</i>	
For Highways and Bridges:	
Emergency Relief Unemployed— Highway maintenance	3,649.36
For State Aid construction	4,876.64
Interest and dividend tax	160.82
State tax abatement	6.27
Railroad tax	61.28
Savings bank tax	66.40
Fighting forest fires	86.82
<i>From County:</i>	
For support of poor	341.88
<i>From Local Sources, Except Taxes:</i>	
Dog licenses	240.80
Rent of town property—Town hall	126.00
Interest received on taxes	198.95
Interest received on deposits	12.51
Registration of motor vehicles, 1933 Permits	226.34
Registration of motor vehicles, 1934 Permits	719.87
	10,773.97
<i>Receipts Other Than Current Revenue:</i>	
Temporary loans in anticipation of taxes during year—Renewal	\$6,000.00
Long term notes during year— Serial ... amount by Keau	3,333.00
Muldoon Bros.—Renewal	4,000.00
Refunds—John Quigley	15.00
Protested charge	6.27
Sale of dynamite	19.04
Sale of tax possessed property	17.25
Tax sales	994.02
Abatement on 1932	148.88
Discount on 1933 taxes	300.05
Error in 1935 account	.66
Error in current year collected	.65
	15,004.17
Total Receipts other than current revenue	15,004.17
Total Receipts from all sources	\$47,967.37
Cash on hand February 1, 1933	2,862.00
	\$50,710.17
Grand total	\$50,710.17

UNIFORM CLASSIFICATION—PAYMENTS

<i>Current Maintenance Expenses:</i>	
<i>General Government:</i>	
Town officers' salaries	\$1,038.00
Town officers' expenses	689.48
Election and registration expenses	2.00
Expenses town hall and other town buildings	173.01
<i>Protection of Persons and Property:</i>	
Police department, including care of tramps	367.84
Fire department, including forest fires	603.33
<i>Health:</i>	
Health department, including hospitals	22.00
Vital statistics	10.50
<i>Highways and Bridges:</i>	
Emergency relief unemployed—	
Highway maintenance	3,666.65
Snow removal	1,153.72
Town maintenance	2,305.35
Street lighting and sprinkling	249.00
<i>Libraries:</i>	
Libraries	350.00
<i>Charities:</i>	
Town poor	934.10
County poor	318.28
<i>Patriotic Purposes:</i>	
Aid to G. A. R. Memorial Day exercises	38.87
<i>Public Service Enterprises:</i>	
Cemeteries, including hearse hire	131.00
<i>Unclassified:</i>	
Eighteen titles cleared	4.50
Taxes bought by town	994.02
Discounts and abatements	449.59
Total current maintenance expenses	\$13,501.24
<i>Interest:</i>	
Paid on temporary loans in anticipation of taxes	\$303.33
Paid on long term notes	283.32
Paid on principal of trust funds used by towns	66.25
Total interest payments	652.90
<i>Outlay for New Construction and Permanent Improvements:</i>	
Legislature Special—Mammoth Road	\$8,178.54
Total outlay payments	\$8,178.54

Indebtedness:

Payments on temporary loans in anticipation of taxes—\$6000 renewal	\$9,000.00	
Payments on long term notes— \$4000 Muldoon note renewal	6,000.00	
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Total indebtedness payments		15,000.00

Payments to Other Governmental Divisions:

Taxes paid to State	\$1,768.00	
Taxes paid to County	2,265.96	
Payments to School Districts	7,980.64	
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Total payments to other governmental divisions		12,014.60

Total Payments for all purposes	\$49,347.28	
Cash on hand January 31, 1934	1,356.62	
Protested Check	6.27	
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Grand total	\$50,710.17	

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$3,000.00
Furniture and equipment	600.00
Libraries, lands and buildings	8,000.00
Furniture and equipment	5,000.00
Fire department, lands and buildings	1,500.00
Equipment	3,900.00
Highway department, lands and buildings	300.00
Equipment	300.00
Material and supplies	100.00
Parks, commons and playgrounds	500.00
Schools, lands and buildings	19,000.00
Equipment	2,000.00
All land and buildings acquired through Tax Col- lectors' deeds, 10 deeds	580.00
Total	<u>\$44,780.00</u>

TOWN CLERK'S REPORT

Dog Licenses Issued for 1933:	
93 Males @ \$2.00 each	\$186.00
2 Males, 11 years @ \$1.00 each	2.00
6 Females @ \$5.00 each	30.00
12 Spayed females @ \$2.00 each	24.00
Kennel licenses	30.00
	\$272.00
Fees, 115 licenses @ 20 cents	\$23.00
Stationery and postage	4.45
2 license books	3.00
Notices	.75
	31.20
Paid town Treasurer	\$240.80
Motor vehicle permits issued for 1933 registration year, 348 permits amounting to \$934.93.	

GEORGE P. WOOD,

Town Clerk.

TREASURER'S REPORT

The following report for the year January 31, 1934 is respectfully submitted.

Cash in treasury, January 31, 1933	\$2,802.80
Received of Collector 1932 tax (including 1931 protested check, \$39.00)	4,091.79
Received of Collector 1932 interest	192.77
Received of Collector 1933 tax	17,365.09
Received of Collector 1933 interest	6.18
Received of Selectmen, Town Hall rent	126.00
Received of County Treasurer	341.88
Received from redeemed taxes	650.40
Received from dog tax	240.80
Received from discount on taxes	300.71
Received from abatement on taxes	148.88
Received from John Quigley (reimbursement trip Concord)	15.00
Received from tax sales	994.02
Received from protested check	6.27
Received from sale of dynamite	19.04
Received from Muldoon Bros. loan (Renewal)	4,000.00
Received from Second National Bank loan	3,333.00
Received from Second National Bank loan (Renewal)	6,000.00
Received from sale of Mary Rae property	175.00
Received from sale of Philip Vallerie's property	12.20
Received from previous years poll taxes	22.00
Received from Second National Bank interest	12.34
Received from Town Clerk, 1933 auto permits	226.54
Received from Town Clerk, 1934 auto permits	719.87
Received from State Treasurer, highway department	8,526.00
Received from State Treasurer, forestry department	86.82
Received from State Treasurer, abatement state tax	6.27
Received from State Treasurer, interest and dividend tax	160.82
Received from State Treasurer, R. R. tax	61.28
Received from State Treasurer, savings bank tax	66.40
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Total receipts	\$50,710.17
174 orders and 1 protested check	49,353.55
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Balance	\$1,356.62

Shufelt Cemetery Fund	\$500.00
General Fund	856.62
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	\$1,356.62
Uncollected taxes	7,630.85
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	\$8,987.47

CARL M. MANSFIELD,

Treasurer.

AUDITORS' REPORT

We, the undersigned auditors of the town of Pelham, certify that we have examined the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Treasurer of Trust Funds, and Treasurer of Cemetery Trustees. We find the Selectmen have issued orders on the Treasurer to the amount of \$49,353.55, and said orders were properly receipted. That the Treasurer has received from various sources \$50,710.17 and has paid the above mentioned orders, leaving a balance in the treasury of \$1,356.62. The collector has \$7,630.85 of the 1933 taxes to collect. The Town Clerk has paid the Treasurer \$946.42 for auto permits of which \$226.55 was for 1933 permits and \$719.87 for 1934 permits. He has paid the Treasurer \$240.80 for dog licenses. The Treasurer of the Trust Funds has a balance on hand \$829.25 including interest of \$76.70. The total amount of trust funds is \$8,642.50. Interest on Amoskeag Bank books not drawn \$42.01. The Treasurer of the Cemetery Trustees has a balance of \$5.47.

HENRY M. CURRIER,
JOHN W. SMITH,

Auditors.

TAX COLLECTOR'S REPORT

Report at close of Fiscal Year, January 31, 1934

Property taxes committed to collector, 1933	\$24,335.94	
Less discount, 1933	300.05	
Less uncollected 1933 property tax	7,340.85	
Property tax, current year, actually collected		\$16,695.04
Poll taxes committed to collector, 1933	\$960.00	
Less uncollected 1933 poll taxes	290.00	
Poll taxes, current year, actually collected		\$670.00
Previous year's poll taxes		\$22.00
Balance of 1932 collections:		
Property	\$3,812.79	
Interest	192.79	
Poll tax	240.00	
		\$4,245.58
Resident tax sale, 1932 list as of September 20, 1932, including costs and interest	\$994.02	
Abatements, poll and property	148.88	
National bank stock taxes		\$10.00
Tax sales redeemed from previous years' sales		\$650.40
Interest on 1933 list to Jan. 31, 1934		\$6.18

LUCY L. KOEHLER,
Tax Collector.

DETAILED STATEMENT OF PAYMENTS

Detail No. 1.

TOWN OFFICERS' SALARIES

John W. Smith, chairman selectmen	\$200.00	
Gage A. Fox, selectman	175.00	
Samuel O. Tallant, selectman	175.00	
Lucy L. Koehler, collector	300.00	
Carl M. Mansfield, treasurer	100.00	
George P. Wood, town clerk	80.00	
Edward J. Atwood, ballot clerk	3.00	
Arthur H. Peabody, town auditor	5.00	
		\$1,038.00

Detail No. 2

TOWN OFFICERS' EXPENSES

Granite State Press, town reports		\$97.00
John W. Smith, telephone and stationery		2.18
Gage A. Fox:		
Putting up load limit signs	\$3.50	
Auto tax comm. meeting	8.99	
		12.49
Henry M. Currier:		
Moderator and auditor	\$11.00	
Town clerk's bond	5.00	
		16.00
Edson C. Eastman:		
To merchandise	\$16.08	
To merchandise	7.17	
		23.25
Joseph L. Clough:		
Town treasurer's bond	\$25.00	
Tax collector's bond	25.00	
		50.00
A. W. Rowell, assessor's dues		2.00
Natalie E. Merrill, real estate transfers		5.20
C. W. Mansfield:		
Two trips to Nashua	\$3.00	
Trip to Nashua, telephone	2.00	
Trip to Nashua	2.00	
		7.00

Lucy L. Koehler:		
9 tax deeds	\$9.00	
Postage on non-resident bills	13.65	
Postage and telephone	6.72	
		29.37
Elmer L. Coombs:		
Use of auto, assessing	\$25.00	
Poor relief meeting	2.00	
Trip to Nashua, telephone	3.00	
		30.00
J. J. Hagerty:		
Recording deeds	\$13.12	
Registering Regan Estate	1.21	
		14.33
C. W. Hobbs:		
Making 2 deeds	\$3.00	
Moderator	5.00	
		8.00
Tribune Pub. Co.:		
Tax collector's supplies	\$9.75	
Printing tax reminders	1.71	
		11.46
Samuel O. Tallant, auto, assessing:		
3 trips to Nashua, 2 trips to Concord	\$43.00	
Looking up and notifying mortgagees	19.50	
Mrs. Seamans to Concord, Manchester		
assessor	5.90	
2,500 miles auto at 6c	150.00	
		183.40
Mary E. Hobbs, ballot clerk		3.00
R. H. Currier, trip to Concord, Mammoth Rd.		8.20
H. H. Atwood, telephone and supplies		1.65
Geo. P. Wood, 375 auto permits and expenses		124.25

Detail No. 3

ELECTION AND REGISTRATION

Milan C. Stickney, setting up booths	\$2.00
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Detail No. 5

TOWN HALL EXPENSES

Salem Electric Light Co.	\$33.11
Horn Coal Co.	29.75

C. W. Wyman:		
Cleaning town hall	\$10.00	
Janitor	48.00	
Janitor	46.00	
	<hr/>	104.00
Milan C. Stickney, labor		2.00
H. H. Atwood, telephone and supplies		4.15

Detail No. 6

POLICE DEPARTMENT

Arthur H. Peabody, bills approved by him	\$365.60
H. H. Atwood, supplies	2.24

Detail No. 7

FIRE DEPARTMENT

Chas. W. Koehler, janitor	\$64.00	
Salem Electric Light Co.	43.50	
Arthur Blanchard, repair on hose	1.75	
C. W. Mansfield, 22 members' salaries	66.00	
Horn Coal Co.:		
Coal	\$29.88	
Coal	14.63	
	<hr/>	44.51
S. R. Vining, fire wardens' convention		3.65
E. J. Geer, fire wardens' convention		3.60
D. S. Atwood, fire wardens' convention		8.05
Forest fire	\$77.65	
Forest fire	41.88	
Forest fire	37.95	
Forest fire	28.75	
Forest fire	6.05	
	<hr/>	192.28
L. Boutwell, repairing roof		2.00
Milan C. Stickney, hose racks		4.50
O. P. Stone, insurance		11.50
U. S. Langlois, repairing hose		8.00
American Fire Equipment Co., hose and rings		113.35
Oscar B. Besner, welding gear		2.00
Muldoon Bros., stove pipe		2.00
H. H. Atwood, telephone and supplies		31.64
		<hr/>
		\$603.33

Detail No. 11

HEALTH DEPARTMENT

D. G. Smith, M. D., Greenwood case	\$2.00
G. A. Fox, health officer	20.00

Detail No. 12

VITAL STATISTICS

12 marriages at 25 cents	\$3.00
11 births at 25 cents	2.75
15 deaths at 25 cents	3.75
	<hr/>
	\$9.75

Detail No. 15

SNOW REMOVAL

Monarch Mfg. Co., snow plow blade	\$208.07
H. H. Atwood, supplies	4.50
W. C. Brown, April 3	10.33
G. W. Harris:	
April 3	\$56.31
July 31	14.25
January 31	25.67
	<hr/>
	96.23
L. A. O. Hirsch, April 3	4.67
Paul Slackiewick, April 3	6.85
Anthony Jesikewicz, April 3	2.67
Leland Boutwell, April 3	2.83
T. Lewis, April 3	1.00
C. M. Mansfield, March 15	8.25
H. N. Fairbanks, March 15	20.33
E. Ducharme, March 15	3.66
R. H. Currier:	
March 15	\$14.17
March 18	407.74
April 3	27.50
April 17	14.50
January 4	65.53
January 17	15.08
	<hr/>
	544.49
J. Garipy, March 15	23.67

Chester Donovan:		
April 17	\$25.92	
December 30	177.69	
January 17	9.50	
	<hr/>	213.11
Lougin Ross, January 4		3.00
		<hr/>
		\$1,153.72

Detail No. 16

TOWN MAINTENANCE

R. H. CURRIER, *Agent*

H. H. Atwood, supplies March 23		\$3.40
Week ending April 3		
S. O. Tallant, foreman, 18 hours	\$8.34	
Truck, 18 hours	22.50	
Labor, 27 hours	9.00	
Truck, 27 hours	12.00	
	<hr/>	51.84
Week ending April 15		
R. H. Currier, foreman, 9 hours	\$4.17	
Truck, 27 hours	33.75	
Labor, 99 hours	33.00	
Gravel, 29 loads	4.35	
	<hr/>	75.27
Week ending April 22		
R. H. Currier, burning brush		32.00
Week ending April 29		
R. H. Currier, foreman, 19 hours	\$8.80	
Truck, 51 hours	58.65	
Labor, 51 hours	17.00	
Freight	.93	
H. V. Tallant, burning brush	27.00	
	<hr/>	112.38
Week ending May 15		
Geo. Dionne, burning brush, 15½ days		31.00
H. H. Atwood, shovels		19.14
Week ending June 9		
Upton & Gilman Machine Co., repair scraper		9.00
John B. Coddell, repairing scraper		24.00

	Week ending June 20		
Norbert Beauchesne, labor			25.00
	Week ending July 1		
R. H. Currier, foreman, 9 hours		\$4.17	
Truck, 30½ hours		35.07	
Labor, 117½ hours		40.84	
			80.08
	Week ending July 6		
R. H. Currier, road machine operator, 10 days, 7 hours, at .666			64.66
	Week ending July 17		
Robinson Foundry Co., road machine casting			11.90
H. H. Atwood, July 31, shovels			6.75
R. H. Currier, fuse and caps		\$6.00	
Road machine blade		5.20	
Chains, ect.		1.35	
Dynamite		8.40	
			20.95
S. O. Tallant, Sept. 11, carrying brush cutters			6.00
	Week ending October 1		
R. H. Currier, foreman, 18 hours		\$8.34	
Truck, 36 hours		41.40	
Labor, 55 hours		13.90	
			63.64
	Week ending October 23		
Century Wood Co., lumber for North Pelham bridge			167.67
Albert Hirsch, hauling lumber			5.00
S. O. Tallant, carrying brush cutters			10.00
Ubaldo St. Laurent, Oct. 24, cutting brush			16.45
	Week ending November 15		
S. O. Tallant, carrying brush cutters			6.00
	Week ending November 15		
R. H. Currier, foreman, 6 hours		\$6.90	
Labor, 52 hours		17.33	
			24.23
	Week ending January 4		
R. H. Currier:			
Dr. Parker		\$29.00	
Repairs		.90	
			29.90

Week ending January 31

H. H. Atwood, telephone and supplies	18.25
Town of Salem, scraper and roller	147.31
G. W. Harris, grading culvert	21.17

C. S. DONOVAN, *Agent*

Week ending April 3

C. S. Donovan, foreman, 14½ hours	\$6.72	
Team and labor, 17 hours	13.23	
Truck, 5½ hours	6.88	
Labor, 27 hours	9.00	
Repair on scraper	.75	
20 loads gravel	2.00	
		39.58

Week ending April 8

C. S. Donovan, foreman, 25 hours	\$11.58	
Truck, 40 hours	30.00	
Labor, 93 hours	31.00	
112½ loads gravel	11.25	
Repair scraper	1.50	
		110.33

Week ending April 15

C. S. Donovan, foreman, 9 hours	\$4.17	
Labor, 9 hours	3.00	
Truck, 9 hours	11.25	
		18.37

Week ending April 22

C. S. Donovan, foreman, 9 hours	\$4.17	
T. E. Lewis, labor, 2 hours	.67	
R. Richardson, labor, 18 hours	6.00	
		10.84

Week ending April 29

C. S. Donovan, foreman, 44½ hours	\$20.62	
Labor, 21 hours	7.00	
Truck, 48 hours	54.91	
3 loads gravel	.30	
Repair scraper	1.00	
		73.83

Week ending May 1		
C. S. Donovan, foreman, 9 hours	4.17	
Labor, 9 hours	3.00	
Truck, 9 hours	10.35	
	17.52	
Week ending May 6		
C. S. Donovan, foreman, 30 hours	\$13.90	
Labor, 62 hours	20.67	
Truck, 30 hours	34.50	
Truck, 2 hours	1.00	
	70.07	
Week ending May 13		
C. S. Donovan, man and team, 2 hours	\$1.33	
Labor, 14 hours	4.67	
	6.00	
Week ending June 17		
C. S. Donovan, foreman, 43 hours	\$19.92	
Labor, 263 hours	87.65	
Dynamite	1.50	
246 yards gravel	16.40	
Truck, 78 hours	76.37	
	\$201.84	
Received from E. A. Robinson	100.00	
	101.84	
Week ending June 24		
C. S. Donovan, foreman, 9 hours	\$4.17	
Labor, 54 hours	18.00	
Truck, 18 hours	20.70	
79½ yards gravel	5.30	
J. Formier, repair bridge	2.00	
	50.17	
Week ending July 5		
C. S. Donovan, foreman, 13 hours	\$6.02	
Labor, 9 hours	3.00	
Truck, 4 hours	4.60	
	13.62	
Week ending July 12		
C. S. Donovan, foreman, 9 hours	\$4.17	
Truck, 5½ hours	6.33	
Labor, 19 hours	6.66	
I. W. Lundberg, tractor, 9 hours	18.00	
	35.16	

Week ending October 21		
C. S. Donovan, foreman, 15 hours	\$6.95	
Trucks, 45 hours	51.75	
Labor, 140 hours	46.67	
Gravel, 111 yards	7.40	
	112.77	
Week ending November 15		
Walter Patenaud, truck, 3½ hours	\$4.03	
Labor, 16 hours	5.34	
	9.37	
Week ending January 15, 1934		
C. S. Donovan, foreman, 61¾ hours	\$28.50	
Trucks, 167 hours	200.97	
Labor, 508 hours	169.92	
373½ yards gravel	23.30	
Sharpening 4 picks	1.00	
	433.18	
Week ending January 8		
C. S. Donovan, foreman, 3 hours	\$1.39	
Truck, 3 hours	6.00	
Labor, 12 hours	3.99	
	11.38	
Week ending January 31		
C. S. Donovan, foreman, 10½ hours	\$4.87	
Truck, 10 hours	11.50	
Labor, 16 hours	8.67	
13½ yards sand	.90	
	25.94	
Leland Boutwell, July 13, repairing guide post		9.50

Detail No. 17

STREET LIGHTING

Salem Electric Light Co. \$249.00

Detail No. 19

LIBRARIES

Sherman Hobbs, treasurer, trustees' appropriation \$350.00

Detail No. 20
TOWN POOR

H. H. Atwood, groceries	\$453.05
F. Maguire, milk	38.47
Geo. Allard, milk	9.44
A. C. Greenwood, groceries	356.62
E. J. Smith, wood	16.00
Martin Sopal, milk	7.20
C. M. Mansfield, wood	14.64
L. O. Landry, groceries	38.69
	<hr/>
	\$934.11

Detail No. 21
COUNTY POOR

H. H. Atwood, groceries	\$27.87
Geo. Allard, milk	24.48
Arthur Peabody, wood	8.00
A. C. Greenwood, groceries	86.51
A. E. Hirsch, wood	7.50
E. J. Smith, wood	4.00
L. O. Landry, groceries	102.08
	<hr/>
	\$260.44

Detail No. 22
MEMORIAL DAY

David Sullivan, flags	\$4.87
C. E. Adams, speaker	10.00
Helen A. Lary, janitor	3.00
Rena S. Currier, pianist	3.00
American Legion Drum Corps	10.00
Ernest C. Young Post, 63 A L,	5.00
C. W. Hobbs, setting flags	3.00
	<hr/>
	\$38.87

Detail No. 27
CEMETERIES

G. P. Wood, town appropriation	\$75.00
E. W. Richardson, 7 burials	56.00
	<hr/>
	\$131.00

Detail No. 29

TAXES BOUGHT BY TOWN

Lucy L. Koehler, taxes bought by town	\$994.02
Lucy L. Koehler, to clearing 18 titles	4.50

Detail No. 30

Lucy L. Koehler, discount allowed and abatements	\$449.59
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Detail No. 32

INTEREST ON TEMPORARY LOANS

Second National Bank	\$303.33
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Detail No. 33

INTEREST ON LONG TERM NOTES

Muldoon Bros.	\$200.00
Second National Bank	83.32
	<hr/>
	\$283.32

Detail No. 35

Geo. P. Wood, treasurer of trust fund, interest on town notes	\$66.25
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Detail No. 44

PAYMENT ON TEMPORARY LOANS

Second National Bank, Aug. 28	\$3,000.00
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Detail No. 45

PAYMENT ON LONG TERM NOTES

Second National Bank, July 31	\$2,000.00
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Detail No. 50

STATE TAX

Jan. 4, State N. H. Treasurer	\$1,768.00
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Detail No. 51

COUNTY TAX

Nov. 29, County Treasurer	\$2,265.96
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Detail No. 53

Paid School District	\$7,980.64
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MISCELLANEOUS

Legislative Special

APPORTIONMENT

	State	Town	Total
Feb.			
1 Balance		\$3,333.33	\$10,000.33
June			
29 Apportionment	\$6,751.35	3,375.50	10,126.85

EXPENDITURES

	State	Town	Balance
May			
11 R. H. Currier, Apr. 21		\$156.61	\$114.44
31 F. F. Hargraves Equip., April and May	\$81.00		3.35
June			
29 Apportionment (town)		333.33	218.89
29 Apportionment	6,667.00		6,670.35
30 R. H. Currier, June 30		106.68	112.21
July			
5 R. H. Currier, July 7		403.96	291.75
24 R. H. Currier, July 14		513.77	805.52
28 Highway Garage, pipe	340.00		6,330.08
28 State to town	1,200.00		5,130.08
28 State to town		1,200.00	394.48
28 R. H. Currier, July 21		548.03	153.55
Aug.			
1 R. H. Currier, July 28		565.95	
1 R. H. Currier, Aug. 4		756.64	1,476.14
21 State to town	2,000.00		3,130.08
21 State to town		2,000.00	523.86
23 R. H. Currier, Aug. 18		658.32	134.46
24 R. H. Currier, Aug. 11		687.58	822.04
30 R. H. Currier, Aug. 25		885.25	1,707.29
Sept.			
5 Apportionment (town)		3,000.00	1,292.71
8 Highway Garage, rings, etc.	55.43		3,074.65
8 R. H. Currier, Sept. 1		841.88	450.83
14 R. H. Currier, Sept. 7		725.34	274.51
22 R. H. Currier, Sept. 15		480.45	754.96
25 State to town	1,500.00		1,574.65
25 State to town		1,500.00	745.04

Oct.			
3	R. H. Currier, Sept. 22	345.20	399.84
6	Richard Currier, equip., Sept. 20	35.00	1,539.65
6	F. F. Hargraves, equip., Sept. 16	61.25	1,478.40
7	Richard Currier, truck, Sept. 20	54.30	1,424.10
7	F. F. Hargraves, truck, Sept. 13	46.80	1,377.30
20	R. H. Currier, Oct. 13	196.42	203.42
23	American Tar Co., gatx 17634	1,083.07	294.23
Jan.			
13	R. H. Currier, Dec. 30	10.20	147.99
17	State to town	150.52	5.05
17	State to town	150.52	2.53

EMERGENCY RELIEF UNEMPLOYMENT

APPORTIONMENT

	State	Town	Total
Aug.			
2	Apportionment	\$3,649.36	\$3,649.36

EXPENDITURES

	State	Town	Balance
Oct.			
27	R. H. Currier, Oct. 20	\$222.01	\$222.01
27	State to town	\$222.01	3,427.35
27	State to town	222.01	
Nov.			
2	R. H. Currier, Oct. 27	497.37	497.37
2	State to town	497.37	2,929.98
2	State to town	497.37	
10	R. H. Currier, Nov. 3	619.50	619.50
10	State to town	619.50	2,310.48
10	State to town	619.50	
16	R. H. Currier, Nov. 10	247.17	247.17
16	State to town	247.17	2,063.31
16	State to town	247.17	
25	R. H. Currier, Nov. 17	476.74	476.74
25	State to town	476.74	1,586.57

25	State to town		476.74	
28	R. H. Currier, Nov. 24		644.71	644.71
29	State to town	644.71		941.86
29	State to town		644.71	
Dec.				
7	O. L. Donovan, Dec. 1		280.20	280.20
7	State to town	280.20		661.66
7	State to town		280.20	
15	C. S. Donovan, Dec. 8		237.31	237.31
15	State to town	237.31		424.35
15	State to town		237.31	
21	C. S. Donovan, Dec. 15		421.24	421.24
21	State to town	421.24		3.11
21	State to town		421.24	
Jan.				
11	R. H. Currier, Nov. 10		20.40	20.40
11	State to town	3.11		
11	State to town		3.11	17.29

TRUSTEES OF CEMETERIES

TREASURER'S REPORT

The treasurer of trustees submits the following report for the year ending January 31, 1934:

RECEIPTS

1933		
Jan. 31.	Balance on hand	\$7.91
Mar. 19.	Received of Elmer and Alice Raymond for lot 14, range 4 and lot 14, range 5, in Gibson addition cemetery	4.00
June 5.	Received town appropriation for cemeteries for 1933	75.00
June 28.	Received of John Narianak for lot 8, range 7, Gibson addition	2.00
Nov. 13.	Received of Mrs. Jean B. Gendron for lot 1, range 1, Gibson addition	2.00
Nov. 20.	Received of Harry E. Lewis for lot 1, range 2, Gibson addition	2.00
		\$92.91
	Expenditures	87.64
	Leaving a balance of	\$5.27

EXPENDITURES

1933		
June 6.	Paid George P. Wood for cleaning up Centre cemetery	\$12.00
June 12.	Paid C. I. Spaulding & Co., for treasurer of trust funds bond	10.00
Sept. 23.	Paid George P. Wood for cutting over and removing grass and straightening headstones in the Centre cemetery	20.00
Nov. 1.	Paid Fred A. Greeley for cleaning up Gumpus cemetery	8.00
Nov. 1.	Paid Fred A. Greeley for cleaning up North Pelham cemetery	10.00



Nov. 3.	Paid Union Old Lowell National Bank box rent and tax	5.50
Dec. 14.	Paid George P. Wood for cutting and burning brush in Atwood cemetery	8.00
Dec. 16.	Paid Forest E. Kelley for repairing and resetting headstones in the Centre ceme- tery	14.00
	Tax on checks	.14
		<hr/>
		\$87.64

GEORGE P. WOOD,
Treasurer.

TRUST FUNDS OF THE
TOWN OF PELHAM

REPORT OF THE TRUST FUNDS OF THE TOWN OF PELHAM ON JANUARY 31, 1934

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
July 7, 1897	Skinner Frost, care cem. lot	Town Note	\$50.00	3½	\$.18	\$1.75	\$1.75	— .18
June 1, 1898	Mary J. Jackson, care cem. lot	Town Note	50.00	3½	.18	1.75	1.75	.18
Aug. 15, 1899	Betsy G. Spear, care cem. lot	Town Note	150.00	3½	5.03	5.25	3.75	6.53
Sept. 9, 1900	Calvin Boardman, care cem. lot	Town Note	50.00	3½	.18	1.75	1.75	.18
Mar. 1, 1908	Mrs. F. P. Fox, care cem. lot	Town Note	50.00	3½	.18	1.75	1.00	.93
May 30, 1908	Griffin Bros., care cem. lot	Town Note	50.00	3½	.60	1.75	2.00	.35
June 1, 1908	James M. Hobbs, care cem. lot	Town Note	50.00	3½	1.35	1.75	1.00	2.10
Feb. 15, 1909	Edward W. Gorrell, care cem. lot	Town Note	95.00	3½	3.54	3.33	3.00	3.87
Feb. 15, 1909	Daniel T. Gage, care cem. lot	Town Note	47.50	3½	.10	1.67	1.50	.27
Feb. 15, 1909	Mrs. Geo. A. Shufelt, care cem. lot	Town Note	500.00	3½	47.00	17.50	27.75	3 6.75
Oct. 15, 1914	Abner Kittredge, care cem. lot	Town Note	50.00	3½	.10	1.75	1.75	.10
Apr. 15, 1915	Fred. A. Cutter, care cem. lot	Town Note	50.00	3½	3.10	1.75	1.00	3.85
Oct. 15, 1914	Ida M. Johnson, care cam. lot	Town Note	150.00	3½	28.53	5.25	6.00	2 7.78
Feb. 15, 1917	Sarah Proctor, care cem. lot	Town Note	100.00	3½	.35	3.50	3.00	.85
Feb. 15, 1917	Arthur N. Gage, care cem. lot	Town Note	150.00	3½	10.78	5.25	6.50	9.53
June 1, 1917	Lillie E. Watt, care cem. lot	Town Note	100.00	3½	8.83	3.50	8.00	— 4.33
Jan. 31, 1918	Mrs. H. A. Harris, care cem. lot	Town Note	100.00	3½	10.50	3.50	3.25	1 0.75
Mar. 1, 1918	Mrs. Jas. R. Griffin, care cem. lot	Town Note	100.00	3½	8.40	3.50	4.00	7.90
May 1, 1897	Solomon Barker, care cem. lot	U. S. Liberty Bond	100.00	4¼	25.07	4.25	6.00	2 3.32

Aug.	30, 1898	Charles L. Scavey, care cem. lot.	U. S. Liberty Bond	100.00	4¼	35.85	4.25	10.50	29.60
Feb.	15, 1907	George A. Shufelt, care cem. lot.	U. S. Liberty Bond	100.00	4¼	7.27	4.25	4.25	7.27
Nov.	27, 1908	Jeptha Coburn, care cem. lot.	U. S. Liberty Bond	100.00	4¼	3.52	4.25	4.50	3.27
July	1, 1909	Daniel Marshall, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	22.22	6.14	4.50	23.86
Feb.	15, 1910	Matilda J. Marsh, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	15.77	6.14	5.25	16.66
Nov.	15, 1910	Stickney Spofford, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	17.22	6.14	3.50	19.86
Aug.	15, 1910	John R. Bayley, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	18.27	6.14	16.25	8.16
July	15, 1911	Runnells-Harlow, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	16.30	6.15	4.50	17.95
Apr.	15, 1912	Elizabeth Swan, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	45.60	6.15	4.50	47.25
June	25, 1912	Isaac Buttrick, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	16.89	6.14	5.50	17.53
Aug.	15, 1912	Joseph Tyler, care cem. lot.	U. S. Liberty Bond	100.00	4¼	10.77	4.25	3.75	11.27
Aug.	15, 1912	J. Milton Tyler, care cem. lot.	U. S. Liberty Bond	100.00	4¼	12.27	4.25	5.00	11.52
Oct.	15, 1912	Joseph Gage, care cem. lot.	U. S. Liberty Bond	100.00	4¼	19.60	4.25	5.75	18.10
May	3, 1913	Wyman-Tyler, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	7.57	6.14	6.50	7.21
Jan.	4, 1915	Charles Wheeler, care cem. lot.	U. S. Liberty Bond	100.00	4¼	25.57	4.25	5.00	24.82
Jan.	4, 1915	Gibson-Mitchell, care cem. lot.	U. S. Liberty Bond	100.00	4¼	14.22	4.25	5.50	12.97
Feb.	15, 1915	Albert S. Gage, care cem. lot.	U. S. Liberty Bond	100.00	4¼	15.27	4.25	6.75	12.77
Feb.	15, 1915	J. N. Woodman, care cem. lot.	U. S. Liberty Bond	100.00	4¼	10.27	4.25	7.00	7.52
Aug.	15, 1915	B. F. Richardson, care cem. lot.	U. S. Liberty Bond	100.00	4¼	17.77	4.25	7.50	14.52
July	23, 1918	Capt. Gilbert Coburn, care cem. lot.	U. S. Liberty Bond	100.00	4¼	7.75	4.25	5.75	6.25
July	23, 1918	David M. Gould, care cem. lot.	U. S. Liberty Bond	100.00	4¼	11.38	4.25	8.75	6.88
July	23, 1921	Russel Richardson, care cem. lot.	U. S. Liberty Bond*	50.00	4¼	.89	3.07	2.50	1.46
July	23, 1921	Orlando Richardson, care cem. lot.	U. S. Liberty Bond*	50.00	4¼	.89	3.07	2.00	1.96
Sept.	9, 1922	Mrs. Chas. W. White, care cem. lot.	U. S. Liberty Bond	50.00	4¼	.76	2.12	2.25	.63
Oct.	18, 1922	Charles H. Stickney, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	6.00	6.15	8.00	4.15
Oct.	25, 1922	M. Amanda Cloyd, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	8.00	6.15	3.25	10.90
Oct.	25, 1922	Charles H. Cutter, care cem. lot.	U. S. Treasury Bond	200.00	4¼	27.00	8.50	8.00	27.50
June	25, 1922	Charles W. Colburn, care cem. lot.	U. S. Liberty Bond*	100.00	4¼	11.63	6.15	8.50	9.28
Jan.	25, 1923	Isaac Marshall, care cem. lot.	U. S. Liberty Bond	100.00	4¼	18.25	4.25	13.00	9.50
June	25, 1923	D. S. and R. S. Fox, care cem. lot.	U. S. Liberty Bond	100.00	4¼	10.75	4.25	3.25	11.75
Apr.	15, 1924	James M. Hobbs (additional) care cem. lot	U. S. Liberty Bond	50.00	4¼	2.26	2.12	2.25	2.13

REPORT OF THE TRUST FUNDS OF THE TOWN OF PELHAM ON JANUARY 31, 1934

Date of Creation	TRUST FUNDS-- PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year.	Expended During Year	Balance of Income	on Hand at End of Year
Apr. 15, 1924	Ella Atwood Marsh, care cem. lot	U. S. Liberty Bond ..	100.00	4¼	10.25	4.25	3.25	1	1.25
Dec. 4, 1925	Fields A. Cutter (additional) care cem. lot	U. S. Liberty Bond ..	50.00	4¼	5.94	2.12	2.25		.81
Dec. 4, 1925	Daniel Gage, care cem. lot	U. S. Liberty Bond ..	100.00	4¼	6.25	4.25	3.25		.25
May 23, 1929	Foss-Coburn, care cem. lot	U. S. Liberty Bond ..	100.00	4¼	3.37	4.25	3.25		1.37
May 23, 1918	Edward Young, care cem. lot....	Manchester Sav. Bank	100.00	3½	23.27	3.53	10.00	1	.80
May 23, 1918	Enoch M. Marsh, care cem. lot....	Manchester Sav. Bank	100.00	3½	6.52	3.53	5.50		.55
May 23, 1918	Ida Sleeper, care cem. lot	Manchester Sav. Bank	50.00	3½	.57	1.76	2.00		.33
May 30, 1919	Adolph Batchelder, care cem. lot	Manchester Sav. Bank	50.00	3½	7.77	1.76	2.00		.53
May 30, 1919	Mary J. Keyes, care cem. lot....	Manchester Sav. Bank	50.00	3½	6.27	1.76	2.00		.03
May 30, 1919	Mrs. A. H. Cutter, care cem. lot	Amoskeag Sav. Bank.	100.00	3½	22.22	3.62	5.50	2	.34
June 23, 1921	Richardson-Hughes, care cem. lot	Amoskeag Sav. Bank.	100.00	3½	12.22	3.62	8.25		.59
Jan. 17, 1922	Jesse Wilson, care cem lot.....	Amoskeag Sav. Bank.	100.00	3½	.35	3.62	3.50		.47
Apr. 15, 1924	Diana G. Butler, care cem. lot..	Amoskeag Sav. Bank.	100.00	3½	9.85	3.62	5.00		.47
May 15, 1924	Amelia H. Carleton, care cem. lot	Amoskeag Sav. Bank.	100.00	3½	11.72	3.62	3.00	1	.34
Aug. 15, 1924	Orton C. Moore, care cem. lot..	Amoskeag Sav. Bank.	100.00	3½	4.71	3.62	3.00		.33
Aug. 15, 1924	Nat'l C. Moore, care cem. lot....	Amoskeag Sav. Bank.	100.00	3½	15.20	3.62	4.75	1	1.07
Aug. 15, 1925	Abbie E. Butler, care cem. lot..	Amoskeag Sav. Bank.	50.00	3½	.11	1.81	1.75		.17
Apr. 15, 1925	Sam'l K. Gage, care cem. lot....	Amoskeag Sav. Bank.	100.00	3½	6.05	3.62	3.50		.17

Jan.	4, 1926	Chas. A. Hamblett, care cem. lot	Amoskeag Sav. Bank.	50.00	3½	.89	1.81	2.00	.70
Jan.	30, 1926	Chas. W. Tenney, care cem. lot.	Amoskeag Sav. Bank.	100.00	3½	.39	3.62	3.00	1.01
May	1, 1926	Edith Johnson Moore, care cem. lot	Amoskeag Sav. Bank.	100.00	3½	5.37	3.62	3.25	5.74
May	8, 1926	Joseph B. Gage, care cem. lot....	Amoskeag Sav. Bank.	100.00	3½	6.37	3.62	3.50	6.49
Aug.	31, 1926	James W. Clarke, care of cem....	Amoskeag Sav. Bank.	200.00	3½	20.46	7.25	9.50	18.21
Dec.	10, 1926	Nancy J. Burns, care cem. lot....	Amoskeag Sav. Bank.	50.00	3½	.30	1.81	2.00	.11
Mar.	27, 1928	William Titcomb, care cem. lot....	Amoskeag Sav. Bank.	100.00	3½	2.95	3.62	3.50	3.07
May	25, 1928	Hannah J. Merrill, care cem. lot.	Amoskeag Sav. Bank.	50.00	3½	.42	1.81	2.00	.23
Mar.	15, 1929	John Doherty, care cem. lot....	Manchester Sav. Bank	100.00	3½	8.34	3.53	7.00	4.87
June	15, 1929	Darius L. Fox, care cem. lot	Manchester Sav. Bank	100.00	3½	4.18	3.53	3.25	4.46
Aug.	10, 1929	Clar. W. Richardson, care cem. lot	Manchester Sav. Bank	50.00	3½	.18	1.76	1.75	.19
Aug.	10, 1929	Hiram W. Woodbury, care cem. lot	Manchester Sav. Bank	100.00	3½	1.55	3.53	3.25	1.83
Apr.	15, 1930	Mrs. Geo. L. Scruton, care cem. lot	Manchester Sav. Bank	50.00	3½	.98	1.76	2.00	.74
Apr.	15, 1930	Mark H. Webster, care cem. lot....	Manchester Sav. Bank	50.00	3½	3.23	1.76	3.50	1.49
Feb.	6, 1931	Jas. H. Richardson, care cem. lot	Manchester Sav. Bank	200.00	3½	6.52	7.07	6.00	7.59
July	6, 1931	Hobbs Dutton, care cem. lot	Manchester Sav. Bank	100.00	3½	3.13	3.53	3.00	3.66
Aug.	6, 1931	Samuel Kelley, care cem. lot....	Manchester Sav. Bank	100.00	3½	2.71	3.53	3.25	2.99
Oct.	25, 1932	Chas. H. Lovett, care cem. lot....	Manchester Sav. Bank	50.00	3½	.32	1.76	1.50	.58
Feb.	15, 1933	Nellie L. Fox, care cem. lot	Manchester Sav. Bank	100.00	3½	.....	2.94	.....	2.94
Mar.	18, 1933	Mary A. Lyon, care cem. lot....	Manchester Sav. Bank	150.00	3½	.....	3.95	3.50	.45
May	1, 1933	Dwellely E. Simpson, care cem. lot.	Manchester Sav. Bank	100.00	3½	.....	2.04	.....	2.04
May	1, 1933	John H. Marsh, care cem. lot....	Manchester Sav. Bank	100.00	3½	.....	2.04	2.00	.04

The above *funds were Fourth Liberty Loan, 4¼ per cent Bonds and were "called" and sold and the money deposited in New Hampshire savings banks. Net appreciation and interest on the same \$22.74, which has been divided and added to the income of the above funds.

Respectfully submitted,

GEORGE P. WOOD,

Treasurer of Trustees of Trust Funds.

February 26, 1934.

**PUBLIC LIBRARY
TREASURER'S REPORT**

Received:

Cash in treasury Jan. 31, 1933	\$139.82	
Book sold	1.80	
Electric light bulbs sold	2.00	
1933 appropriation	350.00	
Fines	4.05	
		\$497.67

Paid:

Library cards, etc.	\$6.72	
Fuel, coke and petro-carbon	65.50	
DeWolfe & Fiske Co., books	111.30	
E. J. Smith, 1 cord slabs for kindling	6.00	
O' Cedar polish	.50	
Insurance, 3 years to Oct. 1, 1936	70.00	
Mucilage and labels	.30	
Mary E. Hobbs, librarian	75.00	
C. W. Hobbs, janitor	75.00	
Harry H. Atwood, supplies	1.23	
Bank charges	1.10	
		\$412.65
Cash in treasury Jan. 31, 1934		85.02
		\$497.67

Respectfully submitted,

SHERMAN HOBBS,

Treasurer.

LIBRARIAN'S REPORT

Number of volumes in the library	6,751
Number of volumes acquired during year	66
Circulation of books for year	5,187
Largest circulation in one month, March	488
Smallest circulation in one month, August	376
Number of cards issued during year	27
Amount received in fines	\$4.05

The National Geographic is the gift of Mr. Sherman Hobbs.
 Recruiting News, The Bureau Farmer and The New Hampshire
 Troubadour are gifts.

Respectfully submitted,

MARY E. HOBBS,

Librarian.

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

1933

(By Authors)

Bailey, Temple—Enchanted Ground	2891
Barnes, Margaret Ayers—Within This Present	2861
Bassett, Sara Ware—Shifting Sands	2862
Beith, Janet—No Second Spring	2863
Canfield, Dorothy—Bonfire	2864
Carroll, Gladys Hasty—As the Earth Turns	2865
Cobb, Irvvin S.—Murder Day by Day	2866
Fletcher, J. S.—The Box Hill Murder	2867
Gregory, Jackson—The Shadow on the Mesa	2859
Galsworthy, John—One More River	2868
Gibbs, Philip—The Winding Lane	2869
Grey, Zane—The Hash Knife Outfit	2870
James, Will—The Three Mustangeers	2892
Keyes, Frances Parkinson—Senator Marlowe's Daughter	2871
Kyne, Peter B.—Comrades of the Storm	2872
Larrimore, Lida—Jonathan's Daughter	2873
Lemay, Alan—Winter Range	2874
Lewis, Sinclair—Ann Vickers	2875
Loring, Emilie—Hilltops Clear	2876
Miln, Louise Jordan—Peng Wee's Harvest	2877
Ogden, George W.—A Man from the Bad Lands	2860
Pedler, Margaret—Desert Sand	2878
Pedler, Margaret—The Greatest Courage	2879
Raine, William MacLeod—For Honor and Life	2880
Rice, Alice Hegan—Mr. Pete and Co.	2881
Rinehart, Mary Roberts—The Album	2882
Roseman, Alice Grant—Protecting Margot	2883
Ruck, Berta—Understudy	2884
de la Roche, Mazo—The Master of Jalna	2886
Sprigge, Elizabeth—The Old Man Dies	2885
Van Dine, S. S.—The Dragon Murder Case	2890
Walpole, Hugh—Vanessa	2887
Weber, Lenora M.—Mr. Gold and Her Neighbor Hood House	2888
Widdemer, Margaret—Golden Rain	2889

JUVENILE FICTION—"J"

d'Aulaire Ingri & Parin Edgar—The Magic Rug	1177
Barbour, Ralph Henry—The Crew of the Casco	1178
Bartlett, Arthur—Skippy the Guide Dog	1179
Brown, Irving—Romany Road	1180
Bullard, Marion—Mr. M. Tarvish	1181
Curtis, Alice Turner—A Little Maid of Boston	1182
Dudley, A. T.—A Spy of '76	1183
Flack, Marjorie—Wag Tail Bess	1184

Grey, Katherine—Hills of Gold	1185
Hader, Berta & Elmer—Whiffy McMann	1186
Hawthorne, Hildegard—Open Range	1187
Jay, Mae Foster—Green Needles	1188
Means, Florence Crannel—Dusky Day	1189
Perkins, Lucy Fitch—The Norwegian Twins	1190
Piper, Watty—The Road in Storyland	1191
Seaman, Augusta Hueill—The Mystery of the Empty Room	1192
Terhune, Albert Payson—A Dog Named Chips	1193

BIOGRAPHY—"B"

Chambers, Walter—Samuel Seabury	339
Nicolay, Helen—Boy's Life of Thomas Jefferson	340
Meigs, Cornelia—Invincible Louisa	341
Story of the Author of Little Women	
Mordell, Albert—Quaker Militant	342
John Greenleaf Whittier	

DRAMA AND POETRY—"D"

Benet, Rosemary & Stephen Vincent—A Book of Americans	202
Teasdale, Sara—Strange Victory	203
Minot, John Clair—Rhymes of Freckle Days	204

HISTORY—"H"

Bowers, Claude G.—The Tragic Era	493
Kawakami, K. K.—Manchoukus	492
Child of Conflict	

VOYAGES AND TRAVELS—"V"

Davis, Mary Lee—Sourdough Gold	401
Tarbell, Arthur Wilson—Cape Cod Ahoy!	402
Thomas, Lowell—Kabluk of the Eskimo	403
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MISCELLANEOUS—"M"

Roosevelt, Mrs. Franklin D.—It's Up to the Women	249
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N. H. Agriculture Report	318
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BOARD OF HEALTH REPORT

Year Ending January 31, 1934

Contagious diseases:

Scarlet fever

4 cases

Animals slaughtered and examined:

50 cows

2 neat stock

22 hogs

1076 calves

GAGE A. FOX,

Health Officer.

CHILD HEALTH CONFERENCE

The State Board of Health—Division of Maternity and Child Hygiene, in co-operation with a Community Committee held diphtheria immunization clinics in Pelham, April 19, May 10, and June 1, 1933. A total of 118 were given this treatment. Of this number:

3 babies

30 pre-school children

75 school children

GAGE A. FOX,

Health Officer.

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 24th day of March, 1934, at 1:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report. *10/15/31 2.50 98.15*
9. To see if the district will vote to authorize the School Board to provide a metal ceiling for the Highland School and raise and appropriate the sum of \$75.00 for the same.
10. To see if the district will vote to authorize the School Board to provide screens for the Junior High School, the Highland School, and the Gage Hill School and raise and appropriate the sum of \$100.00 for the same.
11. To see if the district will vote to authorize the School

*Mar. 1931
157 School*

Board to require a commercial bond for the Treasurer of the School District and raise and appropriate the sum of \$25.00 for the purchase of such a bond. *yes*

12. To see if the district will vote to authorize the School Board to require all bus drivers transporting school children to carry personal liability insurance and raise and appropriate money for the same. *Incorporating for 500000 ins. with*

13. To see if the district will vote to authorize the School Board to have a well drilled at the Junior High School and raise and appropriate money for the same. *300000*
1000000

14. To transact any other business that may legally come before said meeting and raise and appropriate money for the same. *Com. on consolidation purchase of school bus*

Given under our hands at said Pelham this 26th day of February, 1934.

FREDERICK W. GARLAND,
FANNIE F. CLEMENT,
GRACE W. HOULE,

School Board.

A true copy of Warrant—Attest:

FREDERICK W. GARLAND,
FANNIE F. CLEMENT,
GRACE W. HOULE,

School Board.

and increase of rate 25%
Com. on purchase of school bus
Com. on consolidation

1 error in
this pg.

FINANCIAL REPORT OF THE PELHAM SCHOOL DISTRICT

July 1, 1932 to July 1, 1933

RECEIPTS

Equalization fund for elementary schools	\$3,347.12
1931 dog tax	197.40
Balance of 1931-32 appropriation	1,126.76
Interest on Cloyd Fund	22.83
Cash on hand, July 1, 1932	437.32
<i>on acct. of 1932-33 profits</i>	897.84
Total receipts from all sources	\$14,107.27

PAYMENTS

Administration:	
Salaries of district officers	\$236.00
Superintendent's excess salary	170.73
Truant officer	7.46
Expenses of administration	43.49
Instruction:	
Salaries of teachers	7,212.00
Text books	258.84
Supplies	258.57
Flags	8.85
Other expenses of instruction	29.72
Operation and Maintenance of School Plant:	
Janitor service	270.00
Fuel	459.48
Water, light, janitor's supplies	76.86
Minor repairs and expenses	196.63
Auxiliary Agencies and Special Activities:	
Medical inspection	240.00
Transportation	1,355.00
High school tuition	1,075.00
Other special activities	24.50
Fixed Charges:	
Tax for state-wide supervision	380.00
New equipment	16.00
Insurance	175.00

Debt and Interest:	
Payment of principal	500.00
Payment of interest	105.00
Cloyd fund	7.70
Special Appropriations:	
For lights and screens	3.00
	<hr/>
Total payments	\$13,106.84
Cash on hand July 1, 1933	1,003.43
	<hr/>
Grand total	\$14,107.27

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Pelham, of which this is a true summary for the fiscal year ending June 30, 1933, and find them correctly cast and properly vouched.

CARL M. MANSFIELD,

Auditor.

July 13, 1933.

EXPENDITURES FOR SCHOOLS

July 1, 1932—July 1, 1933

Salaries of District Officers:		
Clara C. Jack	\$60.00	
Fannie F. Clement	60.00	
Fred W. Garland	60.00	
Daniel S. Atwood	45.00	
Charles W. Hobbs	5.00	
Lucy L. Koehler	6.00	
		\$236.00
Superintendent's Salary:		
Karl E. Merrill		\$170.73
Truant Officer and School Census:		
Fred A. Burton		7.46
Expenses of Administration:		
R. L. Lane	\$2.52	
K. E. Merrill	28.00	
Carl M. Mansfield	2.00	
Fred W. Hall	5.50	
Fannie F. Clement	2.47	
Indian Head National Bank	3.00	
		\$43.49
Principal's and Teachers' Salaries:		
Robert W. Googins	\$1,400.00	
Bernice Lester	1,000.00	
Evelyn Philbrick	900.00	
Catherine Donovan	936.00	
Helen T. Broderick	838.00	
Noreen D. Brown(substitute)	12.00	
Elizabeth Murphy	972.00	
Evangeline Kearns	954.00	
John W. Priske	200.00	
		\$7,212.00
Text Books:		
Charles Scribners' Sons	\$5.76	
Bobbs, Merrill Co.	9.68	
Scott, Foresman Co.	105.69	
D. Appleton Co.	1.74	



Ginn and Co.	33.08	
L. W. Singer Co.	53.37	
World Book Co.	2.50	
C. C. Birchard Co.	2.37	
American Book Co.	16.65	
Henry Holt Co.	2.18	
New Hampshire Tuberculosis Assn.	1.00	
MacMillan Co.	3.78	
Longmans Green and Co.	16.83	
Rand McNally Co.	4.21	
	<hr/>	\$258.84
Scholars' Supplies:		
F. W. Woolworth Co.	\$3.60	
Milton Bradley Co.	6.21	
Edward E. Babb Co.	159.23	
Harry J. Crompton	15.93	
Phillip Morris Co.	19.22	
C. C. Birchard	14.95	
Charles Scribners' Sons	5.30	
The Cable Co.	8.17	
Scott, Foresman Co.	8.23	
Charles W. Homeyer & Co.	4.95	
World Book Co.	7.78	
Welles Publishing Co.	5.00	
	<hr/>	\$258.57
Flags and Appurtenances:		
Phillip Morris		\$8.85
Other Expenses of Instruction:		
Scholastic	\$7.20	
American Education Press	2.70	
F. E. Cole Co.	5.30	
Roy E. Larsen	5.00	
Mary H. Sherburne	3.07	
Fred W. Hall	6.45	
	<hr/>	\$29.72
Janitor Service:		
Junior High building	\$90.00	
One-room buildings (\$36 each)	180.00	
	<hr/>	\$270.00
Fuel:		
Ellsworth Smith	\$60.00	
Edwin J. Atwood	59.60	

Carl M. Mansfield	102.00	
Mansfield Bros.	237.98	
	<hr/>	\$459.48
Water, Light and Janitor's Supplies:		
Salem Electric Light Co.	\$18.74	
Harry H. Atwood	54.00	
F. W. Woolworth Co.	4.13	
	<hr/>	\$76.87
Minor Repairs:		
Edward E. Babb Co.	\$16.12	
Leland N. Boutwell	52.08	
Harold Coburn	27.94	
C. B. Coburn Co.	3.00	
Ervin E. Smith Co.	3.20	
Antonio Palotta	6.00	
Herve E. Cote	40.50	
Fred W. Hall	12.15	
Thomas McArdle	2.25	
Hobart-Howard	2.50	
Hill Hardware Co.	5.28	
Philip Morris	4.10	
Harry H. Atwood	21.51	
	<hr/>	\$196.63
Medical Inspection:		
Anne S. Biggar		\$240.00
Transportation of Pupils:		
Paul Steckiewicz	\$543.00	
Leland N. Boutwell	724.00	
Clifton H. Merriam	88.00	
	<hr/>	\$1,355.00
High School Tuition:		
City of Nashua	\$375.00	
Lowell City Treasurer	600.00	
Lawrence School Dept.	100.00	
	<hr/>	\$1,075.00
Other Special Activities:		
Fred W. Hall	\$2.00	
J. H. Hammet Co.	22.50	
	<hr/>	\$24.50
Insurance:		
Henry M. Currier		\$175.00

1870 2/10

New Equipment:		
Andrew Dutton Co.		\$16.00
Payment on Principal of Debt:		
M. A. Cloyd Estate		\$500.00
Payments of Interest on Debts:		
Elmira E. Mitchell Estate	\$55.00	
M. A. Cloyd Estate	50.00	
	<hr/>	\$105.00
Per Capita Tax:		
State Treasurer, Concord		\$380.00
Total expenditures for schools		\$13,103.84
Expenditures from Cloyd Fund:		13,222.14
J. L. Hammet Co.	\$4.20	
Edwin E. Babb Co.	3.50	
	<hr/>	\$7.70
Grand total spent on schools		<hr/> \$13,106.84

DETAILED ESTIMATE OF EXPENDITURES

July 1, 1934 to July 1, 1935

Support of Schools:		
Teachers' salaries	\$1,200.00	\$6,012.00
Text books	100.00	240.00
Scholars' supplies	50.00	250.00
Flags and appurtenances	.....	10.00
Other expenses of instruction	.....	30.00
Janitor service	36.00	234.00
Fuel	72.00	384.00
Water, light, janitors' supplies	25.00	75.00
Minor repairs and expenses	30.00	170.00
Health supervision	20.00	255.00
Transportation of pupils	.....	1,800.00
Payment of elementary tuitions	.....	.....
Other special activities	.....	30.00
	<hr/>	<hr/>
Total	\$1,533.00	\$9,490.00
		\$11,023.00

Other Statutory Requirements:		
Salaries of district officers		\$236.00
Truant officer and school census		24.00
Payment of tuitions in high schools		1,400.00
Superintendent's excess salary		175.00
Per capita tax		364.00
Payment of district debt		500.00
Interest on district debt		52.50
Other obligations		217.50
		<hr/>
Total		\$2,969.00
Total support of schools		11,023.00

Total amount required to meet school board's budget \$13,992.00

Estimated Income:		
Balance June 30, 1934		\$400.33
State aid, December, 1934		3,240.67
Dog tax		200.00
		<hr/>
Total estimated income (not raised by tax)		\$3,841.00

Assessment required to balance school board's budget \$10,151.00

398 328-1935-12

26, 176, 10,176

COMPARISON OF EXPENDITURES

	Expended 1932-33	Estimate 1933-34	Estimate 1934-35
Administration:			
District Officers	\$236.00	\$236.00	\$236.00
Excess Salary	170.73	175.00	175.00
Truant Officers and Census	7.46	24.00	24.00
Expenses of Administration	40.49	75.00	80.00
Instruction:			
Teachers' Salaries	7,212.00	7,212.00	7,212.00
Textbooks	258.84	300.00	340.00
Scholars' Supplies	258.57	260.00	300.00
Flags and Appurtenances	8.85	10.00	10.00
Other Expenses of Instruction	29.72	30.00	30.00
Operation and Maintenance of School Plant:			
Janitor Service	270.00	270.00	270.00
Fuel	459.48	425.50	456.00
Water, Light, Janitor's Supplies	76.87	95.00	100.00
Minor Repairs and Expenses	196.63	200.00	200.00
Auxiliary Agencies and Special Activities:			
Health Supervision	240.00	240.00	275.00
Transportation of Pupils	1,355.00	1,620.00	1,800.00
High School Tuition	1,075.00	1,218.00	1,400.00
Other Special Activities	24.50	30.00	30.00
Fixed Charges:			
Per Capita Tax	380.00	388.00	364.00
Insurance and Other Fixed Charges	175.00	.....	87.50
Outlay for Construction and Equipment:			
New Equipment	16.00	70.00	50.00
Cloyd Fund and Bank Charge	10.70	.....	.....
Debt, Interest and Other Charges:			
Principal of Debt	500.00	500.00	500.00
Interest on Debt	105.00	80.00	52.50
Total payments	\$13,106.84	\$13,658.50	\$13,992.00

6315.01/10 1933-34
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REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year Ending June 30, 1933

Cash on hand June 30, 1932		\$437.32
Received from selectmen (part appropriation for current year)	\$8,975.84	
Balance previous appropriations	1,126.76	
Dog tax, 1931	197.40	
Received from state treasurer (State or federal aid)	3,347.12	
Received from all other sources	22.83	
		<u>13,669.95</u>
		13,676.95
Total amount available for fiscal year		\$14,107.27
Less school board orders paid		13,106.84
		<u>\$1,000.43</u>
Balance on hand June 30, 1933		\$1,000.43

DANIEL S. ATWOOD,
District Treasurer.

AUDITOR'S REPORT

I have this day examined the School District Treasurer's account and find he has received \$14,107.27 and has paid orders issued by the School Board amounting to \$13,106.84 leaving a balance in the treasury of \$1,000.43.

CARL M. MANSFIELD,
Auditor.

July 18, 1933.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Hudson, N. H., Feb. 1, 1934.

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

Following is my fourth annual report as superintendent of your schools.

The enrollment in the schools on January 2, 1934 was as follows:

Grades	1	2	3	4	5	6	7	8	9	10	Totals
No. Pelham School	1	4	2	5	3	1					16
Gumpus School	3	6	4	1	4	6					24
Center School	9	10	0	11	3	3					36
Gage Hill School	6	5	2	4	2	6					25
Currier School	6	4	3	6	6	0					25
Junior High School							18	26	12	7	63
Totals	25	29	11	27	18	16	18	26	12	7	189

September, 1933, found the same teaching staff in Pelham which was there last year, and these teachers are continuing their efficient work during the present school year.

At the present time, there are thirty more pupils in the schools in Pelham than there were a year ago. This has meant in many cases, that complete sets of books have had to be purchased for this added enrollment; but even with the increased enrollment, it has been possible to provide our book and supply needs without asking for additional funds.

I believe that the music supervision in Pelham during the past two years has afforded to the boys and girls an opportunity to get a good start in the fundamentals of music.

The operetta by the children of the elementary schools, originally planned for December 15, has been postponed until April because of contagious illness among the school children.

Prompt and regular attendance in school is essential for each child if he is to do his best work. Irregular attendance not only handicaps the individual absent, but it retards the work of the rest of the class when that individual returns unprepared to go ahead with the regular advance work.

Pelham Center is the natural center of the town, and I believe it a wise move by the parents of the town in organizing one central Parent-Teacher Association to take the place of the several

already started. The Parent-Teacher Association as now organized is prepared to keep in touch with the educational policies, the advantages and the opportunities of the Pelham school district.

During the last year, several people have talked with me in regard to the possibility of having one consolidated school in Pelham. I believe that the geographical lay-out of the town lends itself very favorably to one centralized school located at the present junior high school. With the present school population in the lower grades, the first six grades could be conducted with one or two fewer teachers than there are at the present time. The school would then be organized in groups of two grades to a room, thus giving each teacher fewer classes, and enabling her to concentrate upon the work of two grades.

It does seem to me that consolidation this next year is not advisable, but since there is some talk in regard to the matter, it seems to be an opportune time to study the advantages and possibilities of consolidation.

I suggest that the school meeting appoint a committee consisting of the school board and two other members to gather information to work out a plan of consolidation, and report at the 1935 school district meeting.

If the five rural schools in Pelham are to be maintained several more years there are improvements which must be made; but if through consolidation these schools are to be closed, it seems useless to make these improvements.

ROLL OF PERFECT ATTENDANCE For 1932-1933

Gumpus School—Charles Jack, Phyllis Kennedy, Martine Merriam, Martha Overlock, Dorothy Overlock, Caroline Zolkis.

Center School—Barbara Atwood.

Currier Highlands—Annie Sinkewicz, Ethel Koehler, Eileen Seamans.

High School—Leonard Stys.

I wish to congratulate the parents and citizens of the town of Pelham for the excellent interest and support which they have given to their schools during these years of hard times.

Again I wish to urge parents and other citizens to visit their schools.

Respectfully submitted,

FRED W. HALL,

Superintendent.



REPORT OF HEADMASTER

Pelham, N. H., Feb. 1, 1934.

*To Superintendent Fred W. Hall, the Pelham School Board, and
Citizens of Pelham:*

Herewith is submitted the annual report of Pelham High School.

The school year opened with an enrollment of nineteen, a substantial increase in registration over that of last year. At present, there are seven pupils in grade 10, and eleven pupils in grade 9.

The curriculum for 1933-34 follows, the courses being the usual alternates with the curriculum of last year:

English I	40 min. per., 5 days per week
French IX-X (elective)	40 min. per., 5 days per week
Jr. Business Training (elective)	40 min. per., 5 days per week
Social Science	40 min. per., 5 days per week
General Science	40 min. per., 5 days per week
Fundamentals	20 min. per., 3 days per week

Due to constant and careful supervision by the school nurse, the high school attendance has suffered little, in spite of the prevalence of various acute forms of illness in the early winter. Faithful attendance is an essential of good scholarship. Figured in terms of state average, the attendance has been very good. We thank the parents for their insistence upon prompt and constant attendance.

For extra-curricula activities this year we have the Literary and Nature Clubs, and later in the year we will have the annual school play and Spring outing.

As an adjunct to the school work in English we are introducing this year, work in Public Speaking. A Public Speaking contest was held on January 26.

Laboratory equipment for General Science has been purchased this year. This will enable us to extend our experimental work, and thus greatly increase the value of this course.

The teachers of the High School wish to thank the Superintendent of Schools, the members of the school board, and all who have helped to make this last year a success.

Respectfully submitted,

ROBERT W. GOOGINS,
Headmaster.

REPORT OF THE SCHOOL NURSE

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

I present my report as School Nurse from February 1, 1933 to February 1, 1934.

Number examined	179
Number with defective teeth	56
Number with defective vision	17
Number with diseased tonsils	26
Number of chicken pox cases	30
Number of scarlet fever cases	3
Number of whooping cough cases	23
Number of home visits	351
Number of school visits	250
Number of defects corrected	25

In May, Dr. Ralph W. Parker gave toxoid to seventy-five school children under the auspices of the State Board of Health.

In June Dr. Ralph W. Parker vaccinated seventeen children, most of whom were to enter school in September.

We were fortunate in being able to have Dr. Robert B. Kerr of the New Hampshire Tuberculosis Association examine fifty-seven children in November. All defects found were reported to the parents.

Your nurse has distributed cod liver oil to school children, under the direction of the State Board of Education and the New Hampshire Relief Administration.

The milk furnished by the Relief Administration has been much appreciated and the clothing distributed by the Red Cross has added much to the comfort and appearance of the children.

In two schools the teachers have added to the pleasure and well being of the children by serving hot soup at noon. The Parent-Teacher Association has furnished the necessary heating equipment for this purpose.

Respectfully submitted,

ANNE S. BIGGAR, R. N.,

School Nurse.

1910

1911

1912

1913

1914

1915

1916

1917

1918

1919

1920

1921

1922

VITAL STATISTICS

Births Registered in the Town of Pelham, For the Year Ending December 31, 1933

Date of Birth	Christian Name of Child	Sex	Living Stillborn	No. of Child	Name of Father	Maiden Name of Mother	Occupation of Father	Birthplace of Father	Birthplace of Mother
1933									
Jan. 20	Glennie M. Boutwell	F.	L.	3	Lelard N. Boutwell	Thelma Carleton	Painter	Lancaster	Holderness
Feb. 12	Teresa M. Greenwood	F.	L.	..	William Greenwood	Eva Baillargeon	Laborer	Pelham	Nashua
Feb. 24	Harry Melanson	M.	L.	3	William J. Melanson	Helen Wood	Chauffeur	Rockport, Mass.	Pelham
Apr. 10	Franklin D. Bedard	M.	L.	..	Arthur Bedard	Georgianna Rondeau	Carpenter	Canada	Lawrence, Mass.
May 15	Edith T. Rondeau	F.	L.	..	Albert P. Rondeau	Anna Greenwood	Blacksmith	Lawrence, Mass.	Pelham
July 25	Marie G. L. Bergeron	F.	L.	3	Wilfred J. Bergeron	Marie V. Patenaude	Painter	Lynn, Mass.	N. Vassalboro, M
Aug. 9	Daniel S. Atwood, Jr.	M.	L.	1	Daniel S. Atwood	Kathleen Hunt	Clerk	Pelham	Canada
Nov. 9	(Stillborn) Foss	F.	D.	1	William G. Foss	Doris E. Spaulding	Clerk	Lowell, Mass.	Pelham
Dec. 21	Walt. Van Coppenolle	M.	L.	1	Emile Van Coppenolle	Angele Bernier	Laborer	France	France
Dec. 16	Richard A. Carter	M.	L.	3	Herman Carter	Jessie V.	Mason	Nashua	No. Hampton, M ass. ss.
Dec. 23	Janet C. Hirsch	F.	L.	2	Albert E. Hirsch	Gladys McCallum	Truckman	Pelham	Lowell, Mass.

Marriages Registered in the Town of Pelham, For the Year Ending December 31, 1933

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Residence of each at time of Marriage	Age	Occupation of Each	No. of Marriage	Persons by Whom Married
1933							
Jan. 17	Nashua	Warren E. Pierce May E. Pearson	Salem Pelham	21 19	Mechanic At home	1 1	William P. Niles Clergyman
Feb. 9	Pelham	George Coomas Mildred Gendron	Lowell, Mass. Lowell, Mass.	21 18	Shoe cutter Shoe worker	1 1	George P. Wood Justice of Peace
Feb. 13	Pelham	Emile Van Coppenolle Angele Bernier	Pelham Pelham	39 34	Farmer Housewife	2 2	George P. Wood Justice of Peace
Feb. 15	Pelham	Samplis Costa Ruth E. Rogers	Fall River, Mass. Fall River, Mass.	22 21	Laundry emp. Factory emp.	1 1	George P. Wood Justice of Peace
Mar. 30	Pelham	Hans V. G. Borgis Marion F. Richardson	Pelham Lowell, Mass.	45 30	Musician At home	2 2	Claude E. Adams Minister
May 6	Salem	Homer F. Perreault Esther E. Briggs	Worcester, Mass. Worcester, Mass.	24 18	Insurance Student	1 1	John J. Boyd R. C. Priest
Jan. 30	Salem	Clement Whitehead Genevieve T. Loik	Methuen, Mass. Lawrence, Mass.	21 21	Laborer Taper	1 1	Howard T. Joslyn Minister of Gos.
Aug. 18	Pelham	Charles Di Prima Connie Pappalardo	Lawrence, Mass. Lawrence, Mass.	24 21	Mill hand Mill hand	1 1	George P. Wood Justice of Peace
Aug. 30	Pelham	Alfred E. Golz Irene E. Thibault	Somerset, Mass. Fall River, Mass.	21 20	Coppersmith Clerk	1 1	George P. Wood Justice of Peace
Nov. 5	Pelham	Frank R. Roque Anna V. Pike	Somerville, Mass. Somerville, Mass.	22 19	Fish wrapper Stitcher	1 1	George P. Wood Justice of Peace
Nov. 30	Pelham	Lorin M. Raymond Helen I. Tallant	Pelham Pelham	29 32	Shoeworker At home	2 1	Claude E. Adams Minister
Dec. 9	Pelham	Anthony Di Zazzo Gilda Piticehelli	Methuen, Mass. Methuen, Mass.	25 23	Inters. Furn. Co. At home	1 1	George P. Wood Justice of Peace