# **Annual Reports**

TOWN OF ANTRIM, N. H. For the twelve months ending December 31, 1948





# ANNUAL REPORTS

# TOWN OF ANTRIM NEW HAMPSHIRE

For the twelve months ending December 31, 1948

TRANSCRIPT PRINTING COMPANY • PETERBOROUGH, N. H.

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N 352.07 A63 1948

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## TOWN OFFICERS

#### SELECTMEN

Wallace K. Flood Everett G. Chamberlain Frank E. Wheeler Term expires 1949 Term expires 1950 Term expires 1949

TOWN CLERK Archie M. Swett

TOWN TREASURER Leander Patterson

ROAD AGENT Elmer W. Merrill

OVERSEER OF POOR A. Wallace George

TAX COLLECTOR Charles W. Prentiss

MODERATOR Hiram W. Johnson

SUPERVISORS Lester A. Hill Benjamin S. Griswold Donald B. Madden

AUDITORS

Ellerton H. Edwards

#### Albert E. Thornton

BALLOT INSPECTORS

Byron G. Butterfield Charles X. Cutter Arthur W. Proctor William D. Elliott

#### LIBRARY TRUSTEES

Helen Johnson Arthur English Miriam W. Roberts Term expires 1949 Term expires 1950 Term expires 1951 POLICE

George W. Nylander, Chief Leander Loveren Archie D. Perkins Kenneth E. Hilton

> HEALTH OFFICER Hugh M. Graham

TRUSTEES OF TRUST FUNDS

Carl Robinson William H. Hurlin Emma S. Goodell Term expires 1949 Term expires 1950 Term expires 1951

SEXTON Harlan Swett

JANITOR OF TOWN HALL George W. Nylander

SURVEYORS OF WOOD AND LUMBER Byron G. Butterfield Alfred G. Holt Wendell F. Fox

FIREWARDS OUTSIDE PRECINCT Fred C. Cutter Clarence O. Rockwell Gordon Sudsbury

> FOREST FIRE WARDENS Clarence O. Rockwell

#### **DEPUTY WARDENS**

Fred C. Cutter Howard S. Humphrey William D. Elliott Archie D. Perkins Kenneth E. Hilton Warren D. Wheeler

Edward Grant

PARK BOARD Arthur L. English

Rodney Dresser

Edward Moul

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### TOWN WARRANT

#### THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Town, on the 8th day of March, 1949 at 10:00 o'clock in the morning to act on the following subjects:

The polls will be open at 10:00 o'clock in the forenoon and close at 4:00 o'clock in the afternoon.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year, and to approve a by-law of the Town permitting games of sports to be held on the Lord's Day.

2. To hear the reports of the Auditors on the Town Officers' accounts, and act thereon.

3. To see if the Town will vote to authorize and empower its selectmen to borrow such sums as may be necessary in anticipation of Taxes.

4. To see how much money the Town will appropriate for the repair of Roads and Bridges for the ensuing year.

5. To see how much money the Town will appropriate for snow removal for the ensuing year.

6. To see if the Town will appropriate the sum of \$2,500.00 for the surface treatment and maintenance of tar roads.

7. To see if the Town will vote to appropriate the sum of \$620.21 in order to obtain from the State Highway Department the sum of \$2,480.84 to be used for Town Road Aid.

8. To see if the Town will vote to appropriate \$100.00 to provide for suitable care and maintenance of Public Cemeteries within its confines, which are not otherwise provided for, as required by Chapter 68, of the Revised Laws.

9. To see if the Town will vote to raise and appropriate the the sum of \$1,000.00 to continue work of the Town tax map.

10. To see if the Town will vote to raise and appropriate the sum of \$146.00 to The Monadnock Region Association of Scenic New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven Towns in Monadnock Region.

11. To see if the Town will vote to reimburse Antrim Precinct for expenses of the Fire Department in amount of \$879.12 or take any action thereon.

12. To see how much money the Town will appropriate for Street Lighting for the ensuing year, or take any action thereon.

13. To see if the Town will vote to raise and appropriate one hundred and fifty dollars (\$150.) for Concord Hospital as the pro rata share of this town, on the basis of patient days, of the estimated deficit of the Hospital for the year 1949 of sixty thousand dollars (\$60,000.).

14. To see if the Town will raise and appropriate the sum of nine hundred dollars (\$900.) for the purpose of rebuilding and tarring Pleasant Street, from Highland Avenue to the end of water line below residence of Louis Ordway.

15. To see if the Town will vote to return to the General Fund all unexpended balances of previous appropriations with the exception of the school appropriation, and less the amount of the overdrafts of the year 1948.

16. To see if the Town will vote to appropriate \$150.00 to assist the Meyers-Prescott Post No. 50 American Legion, and Ephraim Weston Post No. 87, G. A. R., in properly observing Memorial Day.

17. To see if the Town will vote taxicabs ordinances in accordance with Chapter 146 laws of 1943 or take any other action relating thereto.

18. To see if the Town will raise and appropriate the sum of \$2,000.00 for the purpose of painting and redecorating the town hall, inside and out.

19. To see if the Town will raise and appropriate the sum of \$2,600.00 to purchase a Power Grader, or take any action thereon.

20. To see if the Town will vote to adopt a zoning ordinance to be administered by a Board of Commissioners composed of five members,—three members to be appointed at this meeting by the Moderator, as follows:—one member to serve for one year; one member to serve for two years; and one member to serve for three years. The fourth member shall be one of the Board of Selectmen and the fifth member shall be chosen from the Board of Precinct Commissioners to be appointed by each Board each year; this Zoning Board to serve without pay. Each year hereafter one member of this Board shall be elected to serve for a term of three years. The Board shall meet as soon as possible after their election and draw up a set of rules or regulations to comply as far as possible with the State Zoning Laws, after which there shall be a public hearing, when changes may be suggested by the voters; all changes so requested must have a majority vote of the Zoning Board. Thereafter, changes may be made at any Town Meeting.

21. To see if the Town will vote to raise and appropriate the sum of One Hundred and Fifty Dollars to have the Invoices and Taxes for the year 1949 printed.

22. To see if the Town will vote to eliminate all raw sewerage from running into the brook or stream, known as Great Brook which flows from Gregg Lake to the Contoocook river, and give all property owners a time limit of five years to install septic tanks approved by the State Board of Health, or adopt any other method for the disposition of their sewerage that is approved by the State Board of Health or Water Pollution Commission.

23. To see how much money the Town will raise for statutory requirements and to carry the above articles and appropriations of the School Meeting into effect.

24. To hear reports of Committees, and act thereon.

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

Given under our hands in said Antrim, this 10th day of February, 1949.

WALLACE K. FLOOD EVERETT G. CHAMBERLAIN FRANK E. WHEELER Selectmen of Antrim

A true copy of warrant--Attest

WALLACE K. FLOOD EVERETT G. CHAMBERLAIN FRANK E. WHEELER Selectmen of Antrim

#### BUDGET OF THE TOWN OF ANTRIM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1949 to December 31, 1949, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1948 to December 31, 1948.

1010	Previous	Revenue Ensuing
Year 1948	Year 1948	Year 1949
From State:		
	\$4,093 91	\$4,093 91
Railroad Tax69 38Savings Bank Tax323 22	75 97	$\begin{array}{rrr} 75 & 97 \\ 250 & 66 \end{array}$
Savings Bank Tax 323 22 For Fighting Forest Fires	$\begin{array}{ccc} 250 & 66 \\ 205 & 68 \end{array}$	290 00
Reimbursement a/c O. A. Assistance	$200 \ 000$ $211 \ 24$	
From Local Sources Except Taxes:		
Business Licenses and Permits 2 00		
Rent of Town Hall & Other Bldgs. 1,340 00 Interest Received on Taxes 135 26	$1,357\ 75\ 190\ 24$	1,357 75 190 24
Income from Trust Funds 477 69	462 44	462 44
		102 11
Income of Departments:		
(a) Highway, including rental of equip.	326 55	326 55
Bounties 111 00	$\begin{array}{c}111&00\\242&60\end{array}$	$124 \ 00 \\ 242 \ 60$
Dog Licenses Tax Sales Redeemed	$242 \ 60$ 20 90	242 60
Motor Vehicle Permit Fees 1,566 07	1,846 25	1,846 25
Sale of Town Property	14 00	
Refunds	25 00	
Sidewalk Construction 2,499 61	2,520 00	1.005 00
Repair and Decorating Town Hall Mrs. R. A. Whitney, Care Lot		1,265 98
N. Branch Cemetery	150 00	
Labor in Cemetery	18 00	
Filing Fees	$11 \ 00$	11 00
Amount Deized by Jacus of		
Amount Raised by Issue of Bonds or Notes:		
Tractor Notes	8,007 11	
	_,	
From Local Taxes Other Than		
Property Taxes: (a) Poll Taxes—Regular at \$2 714 00	868 00	868 00
(b) National Bank Stock Taxes 42 00	20 00	60 00
TOTAL REVENUES FROM ALL SOURCES	001 000 00	011 100 0
EXCEPT PROPERTY TAXES \$8,179 29	\$21,030 30	\$11,198 25

Purposes of Expenditures	Appropriations Previous Year 1948	Actual Expendit Previou Year 19	ures s	Estimated Expenditure Ensuing Year 1949
Current Maintenance Expenses:				
General Government:		A4 055	0.0	01 OFF 0
Town Officers' Salaries	\$1,255 00	\$1,255		\$1,255 0
Town Officers' Expenses	$1,000 \ 00 \ 225 \ 00$	$901 \\ 237$		$1,000 \ 00 \ 100 \ 00$
Election and Registration Expenses Town Clock	100 00		$\frac{31}{00}$	12 0
Expenses Town Hall & Other	100 00	10	00	12 0
Buildings	2,200 00	2,178	61	2,500 00
Protection of Persons and				
Property:	532 00	535	00	535 0
Police Department Fire Department	100 00	163		150 0
Moth Extermination	200 00	200		200 0
Town Hall Roof	-00 00	553		
Health:				
Health Department—Dump	200 00	251	38	200 0
Vital Statistics	, 50 00		00	25 0
Bounties	111 00	124	00	124 0
Highways and Bridges:	() 0 0 0 0 0 0	0.155	50	0.000 0
Town Maintenance: Summer	6,000 00	6,157		6,000 0
Town Maintenance: Winter	7,500 00	6,705 2,006		$7,500 \ 0$ $2,400 \ 0$
Street Lighting General Expenses of Highway Dept	$2,000 \ 00$ $. 75 \ 00$	2,000	$\frac{19}{70}$	75 0
Town Road Aid	617 28	617		620 2
Tarring	2,500 00	3,390		2,500 0
Water Rent	8 00		00	8.0
Public Welfare:				
Town Poor	500 00	562		150 0
Old Age Assistance	2,300 00	1,934	44	2,000 0
Patriotic Purposes:				
Memorial Day & Vet. Associa.	200 00	113		
Precinct	985 33	985	33	$879 \ 1$

### BUDGET OF THE TOWN OF ANTRIM, N. H.

Purposes of Expenditures	Appropriations Previous Year 1948	Actual Expenditure Previous Year 1948	Estimated Expenditure Ensuing Year 1949	
Recreation: Parks and Playgrounds		115 10	)	
Public Service Enterprises:	000000			
Cemeteries	200 00	78 75		
Town Tax Map Auto Permits	$\begin{array}{ccc} 1,000 & 00 \\ 192 & 25 \end{array}$	$1,000 \ 00 \ 227 \ 00$		
Unclassified:	10.00	<b>60</b> 0 <b>1</b>		• •
Damages and Legal Expenses Advertising & Regional Associa.	$\begin{array}{ccc} 40 & 00 \\ 137 & 00 \end{array}$	$\begin{array}{c} 62 & 35 \\ 137 & 00 \end{array}$		
Interest:				
On Temporary Loans On Long Term Notes	$\begin{array}{ccc}165&00\\90&00\end{array}$	$\begin{array}{c} 126 \\ 90 \\ 00 \end{array}$		
Outlay for New Construction an Perm. Improv.	ıd			
Highways and Bridges:				
Grove Street	500 00	1 450 00		
Jameson Avenue Bal. App. White Birch Point	1,000 00	1,453 83 220 98	3	
Sidewalk Construction	9 000 00	2,461 98		
New Equipment Forest Fires	2,000 00	1,979 78 219 40		
Payment on Principal of Deb	ot:			
(a) Taxes Bought by Town	$28 \ 42$	48 94		
(b) Long Term Notes	1,000 00	1,000 00	) 3,000	00
Payments to Other Gov. Div.:	7 540 64	7 540 6	1 7540	GA
County Taxes School Taxes	7,549 64 26,450 00	7,549 64 25,553 09		
ULIUUI I AACS				
TOTAL EXPENDITURES	\$69,010 92	\$71,270 6'	7 \$82,099	76

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### BUDGET OF THE TOWN OF ANTRIM, N. H.

Lands and Buildings		\$939,215	00
Growing Wood and Timber		38,775	00
Electric Plants		113,261	
Horses, 43		4,050	
Cows, 164		21,165	00
Other Neat Stock, 26		2,680	00
Sheep and Goats, 46		690	
Hogs, 5		200	
Fowls, 5488		6,105	
Portable Mills		2,350	
Wood, Lumber, etc.		51,097	
Gasoline Pumps and Tanks		3,050	
Stock in Trade		195,084	
Mills and Machinery		117,600	00
Total Valuation		\$1,495,322	00
Poll Taxes—526 at \$2.00		1,052	00
National Bank Stock Taxes		40	00
Total Amount of Taxes to be Committee Collector including Town and Precinct Poll Taxes and National Bank Stock T	Taxes,	65,168	50
Average rate of taxation per one hundred dollars valuation for all purposes	l	4	43
Amount of property valuation exempted soldiers	l to	50,100	00
Number of inventories sent out	513		
Number of inventories returned	311		

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.

> Wallace K. Flood Everett G. Chamberlain Frank E. Wheeler Selectmen of Antrim, N. H.

#### STATEMENT OF APPROPRIATIONS TAXES ASSESSED

#### For the Tax Year of 1948 of the

#### TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

#### Certificate

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

> Wallace K. Flood Everett G. Chamberlain Frank E. Wheeler Selectmen of Antrim, N. H.

#### **APPROPRIATIONS FOR 1948**

Town Officers' Salaries	\$1,255 00
Town Officers' Expenses	1,000 00
Election and Registration Expenses	225 00
Town Clock	100 00
Town Hall and Buildings	2,200 00
Police Department	532 00
Fire Department	100 00
Moth Extermination	200 00
Dump	200 00
Vital Statistics	50 00
Town Road Aid	617 28
Town Maintenance, Summer	6,000 00
Winter	7,500 00
Tarring	2,500 00
Town Construction	1,500 00
Bounties	111 00
Street Lighting	2,000 00
General Expenses of Highway Department	75 00
Water Rent	8 00
New Equipment	2,000 00
Old Age Assistance	2,300 00
Town Poor	500 00
Memorial Day	200 00
Town Tax Map	1,000 00
Precinct	985 33
Cemeteries	200 00
Auto Permits	192 25
Damages and Legal Expense	40 00
Advertising and Regional Associations	137 00

Interest Payments on Principal of Deb County Tax School Tax Taxes bought by Town	t	$\begin{array}{cccc} \$ & 165 & 00 \\ 1,000 & 00 \\ 7,549 & 64 \\ 26,450 & 00 \\ 28 & 42 \end{array}$
Total Town and School App	ropriations	\$68,920 92
Less: Estimated Revenues and Interest and Dividend Tax Railroad Tax Savings Bank Tax Motor Vehicle Permit Fees Business Licenses and Permit Rent of Town Property Interest Received on Taxes Bounties Income from Trust Funds	Credits: \$4,060 52 69 38 323 22 1,566 07	
Total Revenues and Credits		\$8,085 14
Plus Overlay	V	\$60,835 78 955 54
Net Amount to be raised by Tax	ation	\$61,791 32
Less: Poll Taxes at \$2.00 National Bank Stock Taxes	$     \$1,052 \ 00 \\     40 \ 00   $	
		\$1,092 00
Amount to be raised by propert on which tax rate is to be figure	y taxes red.	\$60,699 32
Taxes to be Committed to Colle	ctor:	
Property Taxes Poll Taxes at \$2.00	\$60,699 32	
National Bank Stock Taxes	$1,052 \ 00 \\ 40 \ 00$	
Precinct Taxes	3,377 18	
Total Taxes to be Committed	\$65,168 50	
Supplemental Poll Taxes		\$36 00
Supplemental Property Taxes		40 47
Supplemental Precinct Taxes		61 50
Tax Rate: Town \$4.15; F	Precinct 50c; Ave	rage \$4.43

Precinct Name	Valuation	Taxes	Rate
Antrim Precinct	\$675,436 00	\$3,377 18	50

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

14

	60 00		4 75			2052		13 72	4 44
	Ű	õ	34			Ñ		1 1	\$844
116 72	$\begin{array}{ccc} 20 & 25 \\ 708 & 75 \end{array}$	86 57 2 60	46 25 10 25		11 000 09		$\begin{array}{c} 40 & 90 \\ 1,394 & 57 \\ 102 & 41 \\ 0.2 & 67 \\ 0.2$	2 3 0 125 79 58 05	\$17,599 94
	$1,979 75 \\1,934 44 \\1,934 24$	$\begin{array}{c} 562 \\ 0.05 \\ 113 \\ 1,000 \\ 00 \end{array}$	$\begin{array}{c} 985 & 33 \\ 153 & 75 \\ 227 & 00 \\ 228 & 00 \\ 208 $	$\begin{array}{c} 02 & 50 \\ 137 & 00 \\ 216 & 20 \end{array}$	1,000 00 7,549 64 64	20,000 09 48 94 220 98	553 79 115 10	$\begin{array}{c} 219 \ 40 \\ 2,461 \ 95 \end{array}$	\$71,145 67
144 42 8 00			$\begin{array}{c} 985 & 33 \\ 200 & 00 \\ 192 & 25 \\ 72 \\ 72 \\ 72 \\ 72 \\ 72 \\ 72 \\ 72 \\$					$\begin{array}{c} 2 & 37 \\ 125 & 79 \\ 205 & 68 \\ 2,520 & 00 \end{array}$	\$87,901 17
69 42	343 19	2 60		07. 28			$\begin{array}{c} 40 & 90 \\ 1,948 & 36 \\ 217 & 51 \end{array}$	$\begin{array}{cccc} 2 & 37 \\ 125 & 79 \\ 205 & 68 \\ 2,520 & 00 \end{array}$	\$18,890 25
75 00 8 00	2,000 00 2,300 00		985 33 200 00 192 25			26,450 00 $28$ 42			\$69,010 92
General Expenses Highway Department	water Kent New Equipment Old Age Assistance	Town Poor Memorial Day Town Tax Man	Precinct Cemeteries Auto Permits	Damages and Legal Expenses Adv. & Regional Ass'n Interest	Bonds and Term Notes County Tax	School Tax Taxes Bought by Town White Rinch Point	Poison Ivy Town Hall Roof Parks and Playgrounds	Invoices and Taxes Post Office Appropriation Forest Fires Sidewalk Construction	

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#### SCHEDULE OF TOWN PROPERTY

Description:		
	\$30,000	00
Furniture and equipment	1,000	00
Libraries, lands and buildings	12,000	00
Furniture and equipment	1,200	00
Fire Dept., lands and buildings	4,000	00
Equipment	6,000	00
Highway dept., lands and bldgs.	500	<b>v</b> .
Equipment	12,000	
Parks, commons and playgrounds	1,000	
Schools, lands and buildings	80,000	
Equipment	7,500	00
Mulhall shop	500	00
Jameson Ave., land adjoining		
Cram Grove	100	00
Parking lot at Lake	100	00
Drug store stock and fixtures	200	00

\$156,100 00

#### STATEMENT OF BONDED DEBT

### Town of Antrim, December 31, 1948 Showing Annual Maturities of Outstanding Long Term Notes

	Highway Construction Serial Notes 1930 4½%	Total Annual Maturities
1949	\$1,000_00	\$1,000 00
	Tractor Notes Serial Notes 2%	
1949	\$2,000 00	\$2,000 00
1950	2,000 00	2,000 00
1951	2,000 00	2,000 00
1952	2,000 00	2,000 00
Total	\$9,000 00	\$9,000 00

#### FINANCIAL REPORT OF THE TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

For the Fiscal Year Ended December 31, 1948

#### 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.

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WALLACE K. FLOOD EVERETT G. CHAMBERLAIN FRANK E. WHEELER Selectmen of Antrim

> LEANDER PATTERSON, Treasurer

ASSET	TS		
Cash in hands of treasurer		\$10,106	26
Capital Reserve Funds: Repairing and Decorating Town Hall Interest	\$1,180 00 85 98		
		\$1,265	98
Accounts Due to the Town (a) Bounties		\$124	00
Due from County (a) Arthur Whitcomb, Inc., ove	rpayment	\$20	25
Unredeemed Taxes (a) Levy of 1947		\$48	94
Uncollected Taxes (a) Levy of 1948 (b) Levy of 1947 (c) Levy of 1946 (d) Previous Years		\$8,136 162 103 50	04
Total Assets Net Debt		\$19,893 4,764	
Grand Total		\$24,657	98

#### LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special A	ppropriations	:
Sidewalk Appropriation		\$58 05
Grove Street Construction		500 00
White Birch Point		23
Poison Ivy		40 90
Town Hall Roof		1,394 50
Post Office Appropriation		125 79
Due to State—Special \$3 Poll Tax		
when collected		30 00
when conceded		00 00
Due to School Districts:		
(a) Dog licenses		242 60
(b) Balance of Appropriation		11,999 93
(b) Datatice of Appropriation		11,000 00
Comital Deserve Frandes		
Capital Reserve Funds:		
Repairing and Decorating Town Hall	¢1 100 00	
Interest	$     \$1,180 \ 00 \\     85 \ 98 $	
Interest	00 90	\$1,265 98
		φ1,200 90
Long Term Notes Outstanding:		
Trustee of Trust Fund Road Note		1,000 00
Nat'l State Bank Tractor Notes		8,000 00
77 · · · · · · · · · · · ·		
Total Liabilities		\$24,657 98

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RECEIPTS

Current Revenue:			
From Local Taxes:	\$56,210	80	
1. Property taxes 2. Poll taxes	<sup>\$50,210</sup> 706		
3. National Bank Stock Taxes		00	
4. Total Current Year's taxes			
collected and remitted			\$56,936 80
5. Property taxes—Previous Year	rs		5,938 76
6. Poll taxes—Previous Years			162 00
7. Interest received on taxes			190 24
8. Tax sales redeemed			20 90
From State:			
9. Interest and dividend tax	\$4,093	91	
10. Railroad tax	75	97	
11. Savings bank tax	250		
12. Fighting forest fires	205		
13. Bounties	111	00	
14. Reimbursement a/c Old Age	011	94	
Assistance			@4 049 4C
			\$4,948 46
From Local Sources, Except Taxes:	0010	00	
15. Dog licenses	\$242		
16. Business licenses and permits		$\frac{00}{75}$	
17. Rent of town property 18. Income from trust funds	1,357 462		
19. Income from departments	326		
20. Registration of motor vehicles	020	00	
1947 Permits	21	02	
1948 Permits	1,825	23	
			\$4,237 59
Receipts Other than Current Revenu	ie:		
21. Temporary loans in anticipation			
of taxes during year	\$14,000	00	
22. Long term notes during year	8,007		
23. Refunds: Salary Hugh Graham	n 25	00	
24. Withdrls. from Cap. Res. Fund	15 9 590	00	
Sidewalk Construction 25. Sale of town property	2,520	00	
26. Mrs. R. A. Whitney	14	00	
Care lot North Branch	150	00	
Labor in Cemetery		00	
Filing Fees	11	00	
			\$24,745 11
Total Receipts from All Sources			\$97,179 86
Cash on hand January 1, 1948			9,923 36
Grand Total			\$107,103 22

#### PAYMENTS

Current Maintenance Expenses:		
General Government:		
1 Town officers' seleries	\$1,255	00
1. Town officers' salaries 2. Town officers' expenses	901	95
3. Election and registration exp.	237	
4. Town Clock	12	
5. Expenses town hall and other	14	00
town buildings	2,178	61
to the surrange	2,110	01
Protection of Persons and Property:		
6. Police department	535	00
7. Fire department, including	000	00
forest fires	382	90
8. Moth extermination—Blister Rus	t 200	ŏŏ
9. Bounties	124	
10. Town Hall Roof	553	79
	000	
Health:		
11. Health department, including		
Dump	251	38
12. Vital statistics		00
Highways and Bridges:		
13. Tarring	3,390	60
14. Town Road Aid	617	28
13. Tarring 14. Town Road Aid 15. Town Maintenance	• • • •	
Summer \$6,157 52		
Winter 6,705 46		
1	12,862 2,006 27	98
16. Street lighting and sprinkling	2,006	79
17. Gen. exp. of Highway Dept.	27	70
Public Welfare:		
18. Old age assistance	1,934	44
19. Town poor	562	03
-		
Patriotic Purposes:		
20. Memorial Day and Veteran's		
Associations	113	43
Recreation:		
21. Parks and playgrounds, including	r	
band concerts	115	10
	110	
Public Service Enterprises:		
i ubne bervice Enterprises:		
22. Cemeteries, including hearse hire	152	75

21		
Undersified		
Unclassified:	@69 9E	
23. Damages and legal expenses 24. Advertising and Regional	\$62 35	
Associations	137 00	
25. Taxes bought by town	48 94	
26. Refunds	29 40	
20. Werdings	20 10	
Interest:		
27. Paid on temporary loans in		
anticipation of taxes	126 20	
28. Paid on long term notes	90 00	
Total Interest Payments		\$216 20
Outlay for New Construction and Pe	ermanent In	nprovements:
29. Highways and Bridges		-
Jameson Avenue	1,453 83	
30. Town Tax Map	1,000 00	
31. Sidewalk construction	2,461 95	
32. White Birch Point App.	220 98 9,979 75	
33. New equip.—Highway	9,979 75	
Total Outlaw Paymonta		Q15 116 51
Total Outlay Payments		\$15,116 51
Indebtedness:		
34. Payments on temporary loans	in	
anticipation of taxes	14,000 00	
35 Payments on long term notes	1 000 00	
35. Payments on long term notes 36. Payments to trustees, trust fur	1,000000	
Total Indebtedness Payments		\$15,150 00
,		1 - 7
Payments to Other Governmental D	ivisions:	
37. Special Poll Taxes at \$3		
paid to State	42 00	
38. Taxes paid to County	7,549 64	
39. Payments to Precincts	4,423 19	
40. Payments to School Districts		
Áppropriation\$25,30799Dog Licenses24600		
Dog Licenses 246 00		
	25,553 09	
41 Auto Permits to Town Clerk	227 00	
		007 704 00
		\$37,794 92
Total Payments for all Purposes	44	\$96,996 96
Cash on hand December 31, 1948		10,106 26
Cush on numu December 01, 1940		
Grand Total		\$107,103 22
		, , , , , , , , , , , , , , , , , , , ,

#### 22

#### **REPORT OF TOWN CLERK**

#### DEBITS

#### FILING FEES

For Town Office, 6 at \$1.00 For Primary	<b>\$6</b> 00 5 00	
·		\$11 00
AUTOMOBILE	Permits	
Ten 1947 Permits	\$21 02	
444 1948 Permits	1,825 23	
		\$1,846 25
Dog Lice	NSES	
Fourteen Female Dogs at \$5.00	\$70 00	
96 Male Dogs at \$2.00	192 00	
3 pro rata	3 00	
		\$265 00
		\$2,122 25

#### CREDITS

By Clerk's Dog License Fees	\$22 40	
By receipts from Treasurer	2,099 85	
		\$2,122 25

Respectfully submitted,

ARCHIE M. SWETT, Town Clerk

We certify that we have examined the accounts of Archie M. Swett, Town Clerk, and find them correct as rendered.

> Ellerton H. Edwards Albert E. Thornton, Auditors

#### TAX COLLECTOR'S REPORT

#### 1945

Polls and Bonus U	ncollected	1040	\$50 00
Property Tax Unco Poll Tax Uuncollec Paid Treas. Uncollected	ollected ted	<b>1946</b> \$2 00 50 00	\$53 57 \$52 00
DEBIT		1947 CREDIT Property Paid Treas.	\$50 00 \$5,556 96
Property Tax Uncol. Interest	\$5,741 37 190 14 \$5,931 51	Abated Uncollected Interest Overpayt. to Treas. '47 Error in posting, see in 1948 accounts	21 82 27 49 190 14 22 47
		1948	
		Paid Treas. Uncollected	\$381 80 2 55
Precinct Uncollected	\$384 35		\$384 35
Polls Uncollected	\$302 00	Paid Treas. Abated Uncollected	\$160 00 10 00 132 00 \$302 00
1948		Property Tax Paid	
Property Tax Supplementary	\$60,670 97 40 47 \$60,711 44	Treas. Abated Uncollected	\$53,166 95 272 50 7,271 99 \$60,711 44
Precinct Tax Supplementary Error in posting should have been a credit to		Precinct Tax Paid Treas.	<b>\$3,043</b> 85
1947 property tax pai Treas.	d 112 62	Abated Uncollected	$\begin{array}{rrr} 3 & 50 \\ 504 & 58 \end{array}$
	\$3,551 93		\$3,551 93
Bank Stock Tax	\$40 00	Bank Tax Paid Treas. Uncollected	\$20 00 20 00 \$40 00
Poll Taxes Supplementary	\$1,052 00 54 00 \$1,106 00	Polls Paid Treas. Abated Uncollected	\$706 00 60 00 340 00 \$1,106 00

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The above report is correct, to the best of my knowledge and belief.

CHARLES W. PRENTISS Collector

We certify that we have examined the Tax Collector's books, and find them as printed above.

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Ellerton H. Edwards, Albert E. Thornton, Auditors

#### TOWN TREASURER'S REPORT

Balance on hand January 1, 1948 Receipts for fiscal year ending	\$9,923 36
December 31, 1948	97,179 86
	107,103 22
Payments for fiscal year ending December 31, 1948 Cash on hand December 31, 1948	\$96,996 96 10,106 26 \$107,103 22

We certify that we have examined the accounts of Leander Patterson, Treasurer, and find them correct.

ELLERTON H. EDWARDS, ALBERT E. THORNTON, Auditors

#### **REPORT OF TRIAL COURT**

Cases before Court Cash on hand January 1, 1948 Cash on hand December 31, 1948 None \$3 40 \$3 40

Respectfully submitted, HUGH M. GRAHAM Trial Justice

ELLERTON H. EDWARDS, ALBERT E. THORNTON, Auditors

#### DETAILED STATEMENT OF PAYMENTS

#### Detail No. 1 Town Officers' Salaries

Wallace K. Flood, Selectman	\$210 00
Everett G. Chamberlain, Selectman	200 00
Frank E. Wheeler, Selectman	$200 \ 00$
Leander Patterson, Treasurer	$150 \ 00$
Archie M. Swett, Clerk	$100 \ 00$
Charles W. Prentiss, Collector	$325 \ 00$
A. Wallace George, Överseer	$25 \ 00$
Hugh M. Graham, Health Officer	$25 \ 00$
Ellerton H. Edwards, Auditor	$10 \ 00$
Albert E. Thornton, Auditor	$10 \ 00$

\$1,255 00

### Detail No. 2 Town Officers' Expenses

Byron G. Butterfield, work on Warrant	\$1	00
Wallace K. Flood, expenses, postage,		<u> </u>
car for assessing, envelopes	56	
Mary L. Perkins, Clerk	12	75
Charles W. Prentiss, Stamps and expenses	15	14
Archie M. Swett, expenses, envelopes,		
typewriter ribbon	15	07
Emily V. Wilson, Clerk	213	65
Wilfred J. Boisclair, Reg., Furnishing		
name		10
Donat Corriveau, Reg., Recording Deed	23	38
Asso. of New Hampshire Assessors, Dues	2	00
Braham Printing Co., Auto Ref. book	4	50
Brown & Saltmarsh, Inc., Collector's		
Reports, Tax Book, Notices, etc.	19	18
Burroughs Adding Machine Co.,		
Paper for adding machine		90
Contoocook Valley Telephone Co.	20	81
Burnham B. Davis, Annotation for		
Town Clerk	2	00
Edson C. Eastman Co., Inc., Town		
vouchers, Abatement books	17	85
Hugh M. Graham, Tax Collector's Bond	47	00
Charles R. Hardy, Treas., Dues	2	00
W. C. Hills Agency, Town Officers' Bonds	36	00
Ida M. Horner, Tax Collector's dues		00
Maxwell Press, Tax bills		85
Messenger Publishing Co., Warrant	0	00
& Tax notices	2	50

N. H. Tax Collectors' Ass'n, 1947 dues Sargent Brothers, Tax bills Town Treasurer, Bank Service	$\begin{array}{ccc} 2 & 00 \\ 6 & 35 \\ 6 & 10 \end{array}$
Transcript Printing Co., Notice in paper, printing warrant,	
envelopes, town report Wheeler & Clark, Dog tags, notices	363 60
and books	13 98

\$901 95

#### Detail No. 3 Election and Registration

Hiram W. Johnson, Moderator	\$26 00
Benjamin Griswold, Supervisor	15 00
Lester Hill, Supervisor	$15 \ 00$
Donald B. Madden, Sr.	$15 \ 00$
Byron G. Butterfield, Ballot Inspector	$15 \ 00$
Charles X. Cutter, Ballot Inspector	$15 \ 00$
Fred C. Cutter, Ballot Inspector	5 00
William D. Ellíott, Ballot Inspector	20 00
A. Wallace George, Ballot Inspector	$5 \ 00$
Archie Nay, Ballot Inspector	5 00
William Nay, Ballot Inspector	$5 \ 00$
Arthur W. Proctor, Ballot Inspector	$15 \ 00$
Hilltop Cafe, lunches for Town Officers	4 55
Maplehurst Inn, Dinners and suppers,	
Town Officers	$50 \ 75$
The Maxwell Press, Printing ballots	24 90
Archie M. Swett, typewriter ribbon,	
Absentee ballot postage	1 71
• •	

\$237 91

#### Detail No. 4 Expenses Town Hall and Other Buildings

George W. Nylander, Janitor	\$460	00
Wilbur Tandy, Janitor and supplies	64	32
Everett G. Chamberlain, Wood	2	50
Oscar Clark, Repairing lights	2	50
Coolidge & Chandler, Dustbane and		
screws	1	48
C. B. Dolge Co., Floor finish, cleaner	36	97
E. H. Edwards, Repair seats, windows,		
labor and lock	96	48

J. A. Elliott Coal Co., Coal	1,051	84
W. C. Hills Agency, Insurance	292	97
Public Service Co. of New Hampshire,		
Lights and Bulbs	136	30
Ross Roberts, Treasurer, Water rent,		
Post office	8	00
C. O. Rockwell, Repairing toilets,		
Skylight	4	75
Albert Sweeney, Repairing step ladders	4	00
Thompson & Hoague Co., Yale C. Y.,		
Store Door set	16	50

\$2,178 61

#### Detail No. 5 Police Department

George W. Nylander, Chief	\$520 00
Kenneth Hilton, Special	5 00
Leander Loveren, Special	5 00
Archie D. Perkins, Special	5 00

\$535 00

#### Detail No. 6

#### Forest Fire

Clarence O. Rockwell, Sharon forest fire	\$191 95	
Clarence O. Rockwell, forest fire		
xepenses and meetings	$27 \ 45$	
•	1	\$219 40

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#### Detail No. 7 Fire Department

A. Wallace George, clerk, Balance 1947, Fires outside precinct	\$138 50
Stoddard Fire Department, Aid, Fire on Stoddard rd.	25 00

. . . .

\$163 50

	20		
Detail No. 8	Moth Extern	ination	
Barber Tree Service,	spraying trees		\$200 00
Detail No. 9	Bounties		
Selectmen John Brown		$     \$111 \ 00 \\     8 \ 00 $	
Donald Bryer		$   \begin{array}{r}     3 & 50 \\     2 & 50 \\     1 & 50   \end{array} $	
Leo Chamberlain Thomas Leonard		$\begin{array}{c}1 & 50\\1 & 00\end{array}$	0104 00
			\$124 00
Detail No. 10	Vital Statis	tics	
Archie M. Swett, To			\$25 00
,			
Detail No. 11	Dump Mainter	nance	
Elmer W. Merrill, m		\$54 00	
George Cole, man an Matthew Cuddihy, la		$\begin{array}{ccc} 32 & 00 \\ 3 & 00 \end{array}$	
Arthur Hill, labor Arthur Merrill, labor		$\begin{array}{c}5&25\\35&75\end{array}$	
Robert Warren, labo	r	3  75	
William Weeks		11 63	

Joseph Quinn, bulldozer 45 00 Harold Varnum, bulldozer Wallace K. Flood, burning dump  $25 \ 00$ 35 00 Collector of Internal Revenue, Withholding Tax

\$251 38

1 00

#### Detail No. 12

Town Road Aid

Treasurer, State of New Hampshire, Town's Share

\$617 28

Detail No. 13 Maintenance Town Roads

#### SUMMER

Elmer W. Merrill, labor, man & truck	\$1,136 80
Robert Black, labor	66 35
David Brown, labor	115 29
John Brown, Íabor	$5 \ 25$
George Cole, labor, man and truck	1,156 50
Matthew Cuddihy, labor	123 48
Richard Elliott, labor	9 00
Robert Elliott, labor	9 00
Howheast Floridorg mon and truck	10 00
Herbert Flanders, man and truck	
Arthur Hill, labor	33 65
Fred Hugron, labor	6 00
Leander L. Loveren, man and truck	51 25
Arthur Merrill, labor	498 43
Theodore Merrill, labor	$129\ 65$
Ernest Moul, labor	77 88
Joseph Stone, labor	$6\ 25$
Robert Warren, labor	$75 \ 00$
William Weeks, labor	401 99
Ernest Ashford, gas	41 66
	15 54
Lena Baer, gas	47 15
George Clough, Gas, oil and repairs	
Wallace K. Flood, gas and oil	46 60
Newhall Garage, welding, gas and oil	57 55
J. B. Vaillancourt, Diesel fuel	29 05
J. H. Fay, Jr., shovel	$72 \ 00$
Harold Varnum, dozer	$45 \ 00$
Sheldon L. Barker, brick	$15 \ 00$
Albert Bryer, posts	10 00
Casellini-Venable Corp., Nut and bolt	5 51
G. H. Caughey, slab logs	9 00
Stephen Chase, cement	34 65
Coolidge & Chandler, bush cutters	6 49
	135 60
E. H. Edwards, street signs	100 00
Farmers Feed & Supply Co., culvert	28 00
pipe, bolts, repairs	
R. C. Hazelton Co., Inc., materials	5 07
Roger Hilton, bridge planks	56 40
Robert Mulhall, repairing culvert	$14 \ 33$
N. H. Explosives & Machinery Co.,	
dynamite, shovel, electric caps,	
blasting	155 83
Public Service Co. of N. H., bulbs	73
Ray Road Equipment Co., culvert pip	e 148 50
C. O. Rockwell, cutting pipe, Akron	
pipe, repairing fence	168 04
Curtis Rowe, cutting bushes	184 50
Our dis nowe, cutoling busiles	101 00

Withholding tax	130	90
Collector of Internal Revenue,		
	T	20
Amy Tenney, gravel		20
Della Sides, gravel	5	90
E. R. Knapp, gravel	4	50
Andrew Cuddihy Est., gravel		00
		~ ~
Lillian Brown, gravel	12	
services, Wm. Weeks	2	00
Mahlon R. Mason, M. D., Medical		
Arthur Whitcomb, Durfee mix	56	00
Wirthmore Grain Co., culvert pipe	426	
	-	
Arthur Wheeler, filing saws		75
chloride	200	66
Treasurer, State of N. H., calcium		
express	63	18
Southwestern N. H. Trans. Co., Inc.,		
Southwostom N. H. Thong Co. Inc.		

\$6,157 52

#### WINTER

Elmer W. Merrill, labor, man & truck	\$1 482 65
Merle Aborn, man and truck	37 00
Harvey Black, labor	25 25
Robert Black, labor	18 00
John Brown, labor	225
Arnold Clark	$12 \ 75$
Oscar Clark, labor	28 80
George Cole, labor, man and truck	592 00
Edward Coughlan, man and truck	177 00
Matthew Cuddihy, labor	49 83
John Drake, labor	$\frac{1}{71}$ 80
Fred Elliott, loader, man and truck	209 00
Millard Edwards, labor	8 25
Harold Fitch, labor	3 00
Arthur Hill, labor	11 25
John Lang, tractor	88 50
Robert Lang, labor	375
William Lang, labor	71 85
Leo Lowell, labor	13 40
Wesley McClure, labor	$\overline{78}$ $\overline{95}$
Arthur Merrill, labor	431 35
Ernest Moul, labor	198 98
William Newhall, man and truck	102 00
Arthur Rockwell, labor	5 25
Clifford Sizemore, man and truck	425 50
Truman Sizemore, labor	133 95
Albert Sweeney, man and truck	51 00
Oliver Tacy, labor	36 45
William Weeks, labor	141 08
	A 00

William Wheeler, labor	8 25
William Wiles, labor	4 50
William Wolcott, loader	316 50
Alfred Chandler, M. D., Medical	
services, Wm. Weeks	7 00
Ernest Ashford, gas and alcohol	16 89
Lena and Adolph Baer, gas	$52 \ 30$
George Clough, labor, gas and welding	99 80
Wallace K. Flood, gas	$163 \ 22$
Newhall Garage, labor, gas and	
welding, wood-tractor house	$102 \ 21$
Burtis W. VanHennik, gas	3 11
Kenneth Johnston, sharpening	
grousers, welding and labor	60 00
Northeastern Petroleum Co., Inc.,	
Diesel oil	$59 \ 29$
J. B. Vaillancourt, Diesel fuel	21 80
Casellini-Venable Corp., tractor parts	
and repair	80 63
R. C. Hazelton Co., Inc., Snow plow	
parts, tractor chains	$670 \ 23$
Municipal Steel Corp., plow edges	78 95
N. H. Explosives and Machinery Co.,	
Tractor hoist, parts	$141 \ 07$
F. L. Proctor, lumber	$153 \ 00$
Public Service Co. of N. H., bulbs	78
Railway Express, express	2 39
C. O. Rockwell, tractor parts	1 00
Collector of Internal Revenue,	
Withholding tax	$151 \ 70$

\$6,705 46

#### Detail No. 14

White Birch Point

Elmer W. Merrill, man and truck	\$45	
George Cole, man and truck	52	00
Leander Loveren, man and truck	11	50
Robert Black, labor	12	40
Matthew Cuddihy, labor	10	30
Arthur Merrill, labor	21	40
Theodore Merrill, labor	16	00
Robert Warren, labor	11	88
William Weeks, labor	16	00
Collector of Internal Revenue,		
Withholding tax	23	90

\$220 98

Detail No. 15	Tarring	
Elmer W. Merrill, labor, m	an & truck \$24	8 50
Robert Black, labor		5 10
David Brown, labor	5	1 65
Ronald Cate, labor		6 50
George Cole, labor, man an		6 25
Matthew Cuddihy, labor	-	2  45
Gary Cutter, labor		4 00
John Drake, labor		2 25
Wayne Elliott, labor		2 50
Wilbur F. Hall, labor		2 00
Melvin Loomis, labor		2 00
Arthur Merrill, labor		6 80
Theodore Merrill, labor		4 30
Everett Moul, labor		8 50
Robert Warren, labor		$\begin{bmatrix} 7 & 73 \\ 4 & 75 \end{bmatrix}$
William Weeks, labor		
George Clough, gas		6 19
Trimount Bituminous Proc		3 29
Asphalt		5 <i>2</i> 9 4 54
Arthur Whitcomb, Durfee Collector of Internal Reven		4 04
Withholding tax		1 30
withholding tax	0	1 00

\$3,390 60

Detail No. 16

Sidewalk

E. H. Edwards

\$2,461 95

#### Detail No. 17

Jameson Avenue

Elmer W. Merrill, labor, man & truck	\$254	00
David Brown, labor	39	60
George Cole, man and truck	155	50
Matthew Cuddihy, labor	30	00
John Drake, labor	2	25
Fred Elliott, man and truck	-	80
Herbert Flanders, man and truck	29	10
Arthur Hill, labor	44	65
Arthur Merrill, labor	113	60
Robert Warren, labor	52	55
William Weeks, labor	101	30
Joseph Fay, truck and power shovel	120	10

Leslie A. Brown, stones	9	00		
Byron G. Butterfield, stones	7	00		
Arthur Wheeler, bricks	3	50		
Stephen Chase, cement	18	40		
Farmers Feed & Supply Co., scythe snath	3	00		
Monadnock Lumber Co., tile pipe,				
catch basin cover	- 36	00		
Trimount Bituminous Co., tar	167	83		
Wirthmore Grain Co., culvert pipe	233	35		
Collector of Internal Revenue,				
Withholding tax	26	30		
			\$1,453	83

Detail No. 18

Tractor

R. C. Hazelton Co., Inc.

\$9,979 75

Detail No. 19 General Expenses Highway Department

Everett G. Chamberlain, street signs	\$1	50	
Chase Tree Service, cutting down tree	15	00	
Oscar Clark, repairing lights in			
tractor house	2	50	
W. C. Hills Agency, insurance on tractor	6	30	
Southwestern N. H. Trans. Co., Inc., exp.	1	70	
Collector of Internal Revenue,			
Withholding tax		70	
			\$27 70

Detail No. 20	Street Lighting		
Public Service Co. o	f N. H., street lights	•	\$2,006 79

Detail No. 21 Town Clock Alice Thompson, Treasurer, lighting Town Clock

\$12 00

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Detail No. 23       Old Age Assistance         State of N. H., Old Age Assistance       \$1,934 44	1
Detail No. 24       Town Poor         Donald M. Clark, M. D., calls &       mileage, Kelley children         mileage, Kelley children       \$12 60         Leavitt's Store, clothes for Kelley       99 83         Mrs. Zaidie A. Wilder, Board and       99 60         care, Kelley children       449 60         \$562 03	3
Detail No. 25 Memorial Day Exercises Myers-Prescott Legion Post No. 50, flags, drum corp. \$113 43	3
Detail No. 26Parks and PlaygroundsCoolidge & Chandler, materials\$10\$10\$5	

Coolidge & Chandler, materials	\$10 65
Richard Gamache, one life raft	75 00
Philip Morris & Co., playground	
equipment	$21 \ 95$
William Wolcott, mowing ball grounds	750

\$115 10

Detail No. 22 Town Hall Roof

Detail No. 27	Cemeteries				
Everett G. Chamberlain, r repairing stones Edward R. Grant, care of	\$	78	75		
Branch Cemetery		75	00	<b>\$15</b> 3	75

### Detail No. 28

.

Unclassified

Maurice Blodgett, legal advice Orr and Reno, services relative to bus	\$10	00
	52	95
hearing Charles W. Prentiss, tax collector,	52	39
taxes bought by town	48	94
Auto permits	227	
Monadnock Region Ass'n, Appro.	137	
Town Tax Map	1,000	00
,		

\$1,475 29

Detail No. 29	Refunds				
Robert H. Loomis, refund	on taxes	\$2	10		
Everett Flanders, refund (Colby Farm)	on taxes	27	30		
(00109 10111)				\$29	40

# Detail No. 30 Interest on Temporary Notes

First National Bank of Peterl	borough
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# Detail No. 31 Interest on Long Term Note

Hattie M. Patterson, road note	\$45 00
Trustees of Trust Funds, road note	45 00

\$90 00

\$126 20

51	
<b>Detail No. 32 Payments on Tempor</b> First National Bank of Peterborough	ary Loans \$14,000 00
First National Bank of Felerborough	φ <b>14,000 00</b>
Detail No. 33 Payment on Long	Term Note
Hattie M. Patterson, road note	\$1,000 00
Detail No. 34 Payments to Truste	es of Trust Funds
Care of Roscoe Whitney Lot, North Branch Cemetery	\$150 00
Drahen Centerery	φ100 00
Detail No. 35 County Tax	
Arthur O. Phaneuf, Treasurer	\$7,549 64
Detail No. 36 State Tax	
F. Gordon Kimball, Treasurer,	<b>849</b> .00
14 Special Poll Taxes at \$3.00	\$42 00
Detail No. 37 Payments to Prec	
Ross H. Roberts, Treas.	\$4,423 19
Detail No. 38 Payments to School	District

Archie M. Swett, Treas. \$25,553 09

						e	88										
Balance of Income on hand at End of Year					\$12 81 87 33	64 99	65 28	53 45 8 67 12 22	8 98	31 28	8 53	105 17	9 08	9 43 10 05 10 77 9 64	21 67	44 90	1 23
Expended During Year	\$2 51 45 00 11 65 37 50	35	160 140 30	$^{44}_{10}$	3 50	5 00	5 00	4 50 2 50 2 50	2 00	4 00	2 50	6 00	2 50	2222 2222 2222 2222 2222 2222 2222 2222 2222	3 00	4 00	
Income During Year	\$2 51 45 00 11 65 37 50		160 00 140 00 30 00		4 55	6 57	6 57	22 35 22 70 77	2 70	5 72	2 70	8 85	2 73	22 74 22 77 22 77 74	3 05	60 9	62
Balance of Income on hand at Beginning of Year					\$13 49 82 78	63 42	63 71	52 60 8 47 11 95	8 28	29 56	8 33	102 32	8 85	$\begin{array}{c} 9 & 19 \\ 9 & 80 \\ 10 & 50 \\ 9 & 40 \end{array}$	21 62	42 81	61
Rate of Interest	34 0 214 0			21 CI CI 21 22 23	000 7076	215	2 ] 2	010101 10101	216	61 22	21/2	$2.1_{2}$	$2 V_2$	0000 22222	21/2	2 1/2	$21_{2}$
Amount of Principal	\$100 00 1,000 00 700 00	1,000 00	3,300 4,000 1,000	124 1764 407	100 00 100 00	200 00	200 00	$\begin{array}{c} 212 & 20 \\ 100 & 00 \\ 100 & 00 \end{array}$	100 00	200 00	100 00	250 00	100 00	100 00 100 00 100 00	100 00	200 00	25 00
HOW LAVESTED	Amoskeag 176711 Town of Antrin No. 19 Hillsboro Guarantee 13137	O. S. G. Bonds Antrim Precinct Note No. 8 Amoskeag 2375564	20 Fennsylvania 80 Public Nat. Bank & Trust Antrim Precinct Notes 4, 5, 6, 7 Antrim Precinct Note, ½ of No. 2	N. H. Savings 85888 N. H. Savings 55380 Amoskcag 211866	Merrimack Co. Savings 35700 Merrimack Co. Savings 35701	Merrimack Co. Savings 35694	Merrimack Co. Savings 35702	Hillshoro Guarantee 7357 Merimack Co. Savings 35695 Merrimack Co. Savings 35696	Merrimaek Co. Savings 35697	Merrimack Co. Savings 35698	Merrimack Co. Savings 35699	Amoskeag Savings 209596	Amoskeag Savings 209597	Amoskeag Savings 209598 Amoskeag Savings 209599 Amoskeag Savings 209600 Amoskeag Savings 209601	Amoskeag Savings 209602	Amoskeag Savings 209603	Amoskeag Savings 209604
TRUST FUNDS-PURPOSE OF CREATION	School, D. H. Goodell School, Susan Christie	School, Clara Little	Poor, Reed P. Saltmarsh	Poor, Arthur L. Smith	North Branch Cemetery Emeline D. Hopkins, Lot 125 Centre Cemetery, Mary Clark	North Branch Cemetery George L. Herrick, Lot 52	North Branch Cemetery Sarah Wallace, Lot 15	North Branch Cemetery Timothy Herrick, Jot 70 North Branch Cemetery, Wm. Carr, Lot 101 North Branch Cemetery, Nettie Lyons, Lot 5	North Branch Cemetery Rogers, Baker, Hutchinson, Lot 68	North Branch Cemetery Martha Sawyer, Lots 62-64	North Branch Cemetery Henry Lawrence, Lot 115	North Branch Cemetery Samuel Holman, Lot 99	North Branch Cemetery Wm. Merrill, Lot 17-69	North Branch Cemetery Louise Cronbie, Lot 9 North Branch Cemetery, Hulda Wing, Lot 197 North Branch Cemetery, Bunna Felch, Lot 45 North Branch Cemetery, Louise Grey, Lot 42	North Branch Cemetery Emma Brown, Lot 201	North Branch Cemetery Melvin Temple, Lot 55	North Branch Cemetery Minnie Holland, Lot 54
Date of Creation	1886 1928	1934	1889	1936	1908 1910	1913	1914	1919 1920 1921	1921	1922	1922	1922	1922	1922 1923 1923	1926	1929	1930

Report of Trust Funds of the Town of Antrim. N. H.. on December 31, 1948

							39							
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North Branch Cemetery, Mary Bass, Lot 61-75 North Branch Cemetery, Rud Cram, Lot 26 North Branch Cemetery, Cora Greene, Lot 97 North Branch Cemetery, Cora Greene, Lot 97	Arthur L. Smith, Lo	Ira P. and Ira C. II North Branch Cemetery	North Branch Constant, Sarah Pope, Lot 274	NOTE DATACH CHARGENERS MEININ & HURCHINGON, LOI, 136 NOTH Branch Centerry, Farak Holt NOTH Branch Centerry, G. W. Wallace North Branch Centerry, R. D. Whitney Canical Reserve	Library, Jas. A. Tuttle Fund	Library, Wm. Boutelle Fund Library, Idabelle B. Jameson Fund Library, Mary Base, Fund	Library, Gipson Fund				Torn of Antrim	4	Loca	
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39

ELLERTON H. EDWARDS ALHERT E. THORNTON Auditors, Town of Antrim

We certify we have examined the above accounts and find them correct.

### REPORT OF THE TRUSTEES OF THE JAMES A. TUTTLE LIBRARY

This year, we feel the library has served the Town of Antrim to a greater extent than ever before. Circulation has increased from 8,793 of last year to a new high of 10,311; of this, 2,532 withdrawals have been in the juvenile department. Two hundred fifteen new books have been purchased for adult reading and 105 for the children—the last figure almost double that of two years ago. A new subscription to "Parent's Magazine" brings our periodical total to 26.

The use of Library Hall has been encouraged, and we now have the Woman's Club, Legion Auxiliary, Woman's Relief Corps and Antrim Music Club all holding regular meetings there. With the generous contributions from those clubs using the kitchen, a new electric plate has been installed.

We wish to thank the Garden Club members who gave their time and energy renewing the gardens behind the library and decorating the library rotunda for Christmas.

Of interest to all, is the Historical Room which has recently been reorganized by the Daughters of the American Revolution. Anyone interested in the display may obtain a key from the librarian. Plans will be made in the spring to have a definite schedule when the room will be made available to the public.

Observation of Book Week brought Tasha Tudor to speak to the elementary grades in Library Hall. This charming illustrator of childrens' books sketched several of her favorite characters and pleased the feminine audience especially with a parisienne doll complete with wardrobe.

As you know, the sole income of the library is derived from interest on trust funds. This figure has remained static while operating costs are constantly rising. It is only by foregoing minor repairs and curtailing on fuel consumption and book purchases that we will be able to operate within our budget. If costs continue to rise, an appropriation by the Town may be necessary in the future, if we are to serve the Town adequately.

Respectfully submitted,

MIRIAM W. ROBERTS ARTHUR ENGLISH HELEN M. JOHNSON Library Trustees

## JAMES A. TUTTLE LIBRARY

Treasurer's Account, for Year Ending December 31, 1948. MIRIAM W. ROBERTS, Treasurer

# GENERAL FUND

Receipts:		
Rash on hand January 1, 1948	\$2,015 40	
Cent	20 00	
Fines	77 50	
Sale of old books	15 00	
Sale of picture	5 00	
Sale of blower	10 00	
Sale of old furnace for scrap	5 00	
Contributions toward electric plate	15 00	
Antrim School District, lot of land		
head of Summer Street	$25 \ 00$	
Boutelle Fund	12 50	
Trust Funds:		
	000 70	
Tuttle Fund	323 73	
Gypson Fund	1,300 61	
Bass Fund	1 25	00 00r 00
		\$3,825 99
Expenditures:		
Librarian	\$420 00	
Janitor	278 18	
Fuel	431 18	
Electricity	40 84	
	147 75	
Magazines Books	461 89	
	220 75	
Repairs Insurance	57 56	
Insurance	01 00	
Miscellaneous:		
Librarian's expense	9 00	
Book Week	15  00	
N. H. L. A., dues	$5 \ 00$	
Bank Activity charge	1 50	
		\$2,088 65
Cash on hand December 31, 1948		\$1,737 34
		\$3,825 99

Boutelle Fund		
Receipts: Cash on hand January 1, 1948 Trust Fund	\$12 50 12 50	\$25 00
Expenditures: Transferred to General Fund to be spent for scientific magazines and books Cash on hand, December 31, 1948	\$12 50 12 50	\$25 00
JAMESON FUND		
Receipts: Cash on hand, January 1, 1948 Trust Fund	\$12 56 15 72	\$28 28
Expenditures: New England News Co., for non- fiction books Cash on hand, December 31, 1948	$\begin{array}{c}\$12 \hspace{0.1cm} 56\\15 \hspace{0.1cm} 72\end{array}$	\$28 28

We certify that we have examined the accounts of the James A. Tuttle Library and find them to be correct with proper vouchers on file.

> E. H. EDWARDS A. E. THORNTON Auditors

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# PRECINCT REPORT

# PRECINCT OFFICERS

COMMISSIONERS

Albert E. Thornton

Lester A. Hill

Hiram W. Johnson

MODERATOR Hiram W. Johnson

CLERK Ross H. Roberts

TREASURER Ross H. Roberts

FIRE ENGINEERS Fred C. Cutter, Chief Clarence O. Rockwell, 1st Assistant Gordon F. Sudsbury, Sr., 2nd Assistant

> AUDITORS Arthur W. Proctor Carrol A. Nichols

# PRECINCT WARRANT

### STATE OF NEW HAMPSHIRE

### To the inhabitants of Antrim Precinct in the Town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Precinct, on March ninth, 1949 at 7:30 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the year ensuing.

2. To choose all necessary Officers and Agents for the year ensuing.

3. To hear the report of the Auditors on the Precinct Officers' accounts and act thereon.

4. To hear the reports of the Commissioners, Fire Engineers and Agents, and act thereon.

5. To see what sum the Precinct will vote to pay members of the Fire Department for their services for the year ensuing, and appropriate a sum of money therefor.

6. To see what percent of the water rates the Precinct will vote to collect for the ensuing year.

7. To see how much money the Precinct will vote to raise to defray the expenses and existing debts for the year ensuing.

8. To see if the Precinct will vote to authorize the Commissioners to borrow such sums as may be necessary in anticipation of taxes.

9. To do any other proper business that may legally come before said meeting.

Given under our hands in said Antrim this first day of February, 1949.

ALBERT E. THORNTON LESTER A. HILL HIRAM W. JOHNSON, Com'rs of Precinct

A true copy, attest:

ALBERT E. THORNTON LESTER A. HILL HIRAM W. JOHNSON, Com'rs of Precinct

# STATEMENT OF PRECINCT TAXES

Due Precinct Treasurer Paid Precinct Treasurer	1946	\$12	21	\$12	21
Precinct Uncollected Paid Precinct Treasurer Uncollected	1947	\$384	35	\$381 2	80 55
				\$384	35
Precinct Tax Supplementary Over Payment	1948	\$3,377 62 112	13	00 551	0.0
Paid Precinct Treasurer Abated Uncollected		\$3,043 3 504	50	\$3,551	93
				\$3,551	93

ELLERTON H. EDWARDS ALBERT E. THORNTON Auditors Town of Antrim

# STATEMENT OF WATER RENTS ACCOUNTS

### Debit

To	1946	water	rents	uncollected	<b>\$5 6</b> 3
To	1947	water	rents	uncollected	$429 \ 35$
То	1948	water	rents	for collection	2,761 65

\$3,196 63

### Credit

By 1946 water rents collected	<b>\$5</b> 63
By 1947 water rents collected	429 35
By 1948 water rents collected	2,174 17
By 1948 water rents uncollected	587 48

\$3,196 63

## Report of the Treasurer of the Precinct January 1, 1948 to December 31, 1948

Ross H. Roberts, Treasurer

### Debit

To 1946 water rents collected To 1947 water rents collected To 1948 water rents collected 2, To taxes rec'd from Town of Antrim 3,	798 5 429 174 437	63 35 17
To reimbursement of Fire Dept. Exp. for 1947 Town of Antrim	985	33
To miscellaneous cash received: From Town of Spencer, Mass., sale of surplus water pipe From Central Foundry Co. for damage to pipe From J. J. McGlory, sale of copper tubing From Wendell Fox, sale of copper tubing From Town of Bennington, sale of supplies From E. H. Edwards for sale of supplies From J. Alpert Iron Co., sale of scrap iron Other sale of scrap	11 31 22 79	43 00 22 49 80

\$12,673 61

### Credit

By Commissioners Orders paid	\$6,878 41	1
By cash on hand December 31, 1948		

\$12,673 61

### FIRE DEPARTMENT ORDERS

W. C. Hills Agency, insurance	\$42	92
Public Service Co., lights & power	27	00
C. O. Rockwell, labor, material & repairs	7	33
Goodell Co., labor, material and repairs	27	13
Goodell Co., $\frac{1}{2}$ " rope for drying hose	45	24
Coolidge & Chandler, soda and supplies	7	97
Wallace K. Flood, gas, oil & repairs	123	92
N. H. State Fireman's Asso., insurance	29	00
George W. Nylander, Janitor	63	00
American Fire Equip. Co., foamite		
rechargers	10	26
Fred C. Cutter, Chief, labor & cash paid	39	35
Commissioners, light fixtures	1	00
A. W. George, Clerk Fire Dept., pay roll	455	00

\$879 12

### Supplies

Ransom R. Micks, Service Boxes	\$10 70
Red Hed Mfg. Co., shut offs	
copper tubing & fittings	117 98
Commissioners, Express charges	1 75
Ludlow Valve Mfg., Co., gate box	11 84
Central Foundry Co., 6" 1/8 bend	8 76
Boston & Maine R. R., Freight	1 36

\$152 39

### **PURIFICATION SYSTEM—CHLORINATOR**

Public Service Co., lights	\$12 00
Robert E. Ferguson, Repairs to equip.	108 27
John Danais Co., chlorine	<b>53</b> 56
Albert E. Thornton, care of chlorinator	$75 \ 00$
State Dept. of Health, orthotolodine	80
W. A. Taylor & Co., 2 Pipettes	50

\$250 13

### PERMANENT REPAIRS

Blow-off on Upper Pleasant Street

Goodell Co., copper tubing	\$67 24
E. H. Edwards, labor and fittings	125 57

\$192 81

### NEW PIPE LINE

Upper High Street—Replacing 1-1/2" Pipe with 6" Universal Cast Iron Pipe and 2-5" Mathews Hydrants.

Boston & Maine R. R., Freight	\$406 57
Commissioners, paid for freight	1 34
R. D. Wood Co., Hydrant	$109 \ 43$
Central Foundry Co., 6" Cast Iron	
Pipe & Fittings	1,840 82
E. H. Edwards, Laying pipe	1,092 73
Goodell Co., labor	21 94

\$3,472 83

### PIPE LINE REPAIR

E. H. Edwards, labor	\$160	81
Clarence O. Rockwell, labor	. 9	38
Leon F. Hugron, labor and supplies	18	38
Goodell Co., labor and material	48	67
Henniker Water Works, thawing pipe	29	08
J. B. McGregor, thawing pipe	28	00
Ernest H. Ashford, labor	6	00
A. E. Thornton, labor and car	22	50
Lester A. Hill, labor	12	50
Commissioners, cash paid out		25
Commissioners, exp. on water bottles	3	70
R. D. Wood Co., supplies	4	07
Red Hed Mfg. Co., supplies	6	71

\$358 05

# INTEREST PAID ON DEBT

Trustees of Trust Funds Amoskeag Savings Bank	$     \$511 \ 25 \\     800 \ 00 $

\$1,311 25

## ADMINISTRATIVE EXPENSE

H. W. Johnson, Public Service		
Commission Report	\$25	00
Bridge & Bryon, printing	42	01
W. C. Hills Agency, Treasurer's bond	15	00
The Cragg Bindery, binding reports	6	14
N. H. Water Works Association, dues	5	00
Ross H. Roberts, postage and printing	9	52
Commissioners, postage	1	16

\$103 83

# SALARIES

Ross H. Roberts, services as clerk	\$2 00
Arthur W. Proctor, services as auditor	2 00
Carrol A. Nichols, services as auditor	4 00
Albert E. Thornton, services as Com'er	$25 \ 00$
Hiram W. Johnson, services as Com'er	$25 \ 00$
Lester A. Hill, services as Com'er	$25 \ 00$
Ross H. Roberts, services as treasurer	$75 \ 00$

Total orders drawn

\$158 00 \$6,878 41

	ASSETS				
Cash on hand	Ģ	\$5,795	20		
Amounts due Precinct: Supplies sold Water Rents Taxes \$504 Less Overpayment 112	58 62	\$11 587			
		391	96		
Total Assets				\$6,786	39

### LIABILITIES

Trustees of Trust Fund Notes Amoskeag Savings Bank	\$15,500 00 32,000 00		
Total Liabilities Excess of liabilities over assets		\$47,500 \$40,713	

We certify that we have examined the foregoing accounts and find they are duly vouched and correctly cast.

> CARROL A. NICHOLS ARTHUR W. PROCTOR Auditors

# Statement of Notes owed by the Precinct as of December 31, 1948

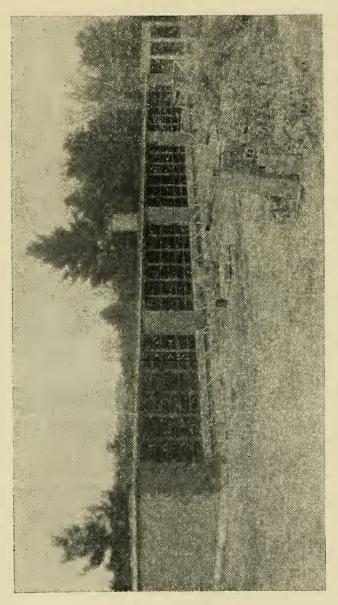
### Trustees of Trust Funds Town of Antrim

The interest on these notes is due and payable on December 1st of each year, at the rate indicated opposite each note:

Note No.	Amount	Date	Due	Int. Rate
2	\$2,000	6/1 - 1947	6/1 - 1959	3
3	2,500	6/1 - 1948	6/1 - 1960	3
4	1.000	4/1 - 1937	4/1 - 1949	$3\frac{1}{2}$
5	1.000	4'/1-1937	4/1 - 1950	$3\frac{1}{2}$
6	1,000	4/1 - 1937	4/1 - 1951	$3\frac{1}{2}$
7	1,000	4/1 - 1937	4/1 - 1952	$31/_{2}$
8	1,000	4/1 - 1937	4/1 - 1953	$31/_{2}$
9	6.000	4/1 - 1938	4/1 - 1954	$3\frac{1}{4}$

Amoskeag Savings Bank Loan, Dated August 1, 1947— Amt. 32,000.00. Interest  $2\frac{1}{2}\%$  payable annually on December 15th. Payments on the principal to be made each year in accordance with the following schedule:

December 15, 1949-\$2,500	
December 15, 1950- 2,500	
December 15, 1951— 2,500	
December 15, 1952- 2,500	
December 15, 1953— 2,500	
December 15, 1954— 2,500	
December 15, 1955— 2,500	
December 15, 1956— 2,500	
December 15, 1957- 2,500	
December 15, 1958-2,500	
December 15, 1959-2,500	
December 15, 1960— 2,500	
December 15, 1961— 2,000	



NEW ELEMENTARY SCHOOL IN ANTRIM

# SCHOOL DISTRICT OFFICERS

Moderator, Ellerton H. Edwards

Clerk, CLARA E. PRATT

Treasurer, ARCHIE M. SWETT

SCHOOL BOARD

Myrtie K. Brooks Carroll M. Johnson William Glen Term expires 1949 Term expires 1950 Term expires 1951

Superintendent, STEWART V. MCCORMACK

School Nurse, MARY B. GRIFFIN, R. N.

Auditors

JOHN SHEA

CARROL NICHOLS

# SCHOOL WARRANT

### THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on the 7th day of March 1949, at 8:00 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, and a member for the ensuing two 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 heretofore 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 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 statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization 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 see what disposition the district will vote to make of the North Branch School Building and lot.

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

Given under our hands at said Antrim this 14th day of February, 1949.

MYRTIE K. BROOKS CARROLL M. JOHNSON School Board of Antrim, N. H.

# FINANCIAL REPORT

# of the

# ANTRIM SCHOOL DISTRICT

# For the Fiscal Year Beginning July 1, 1947 and ending June 30, 1948

# Receipts

Income from Taxation: For High and Elementary Schools, Salaries of District Officers and per capita tax		\$25,307	09
Income from sources other than Taxation: Dog licenses Income from Trust Funds Sale of property Proceeds of Bonds Other receipts State Aid	\$246 00 203 46 86 62 68,004 72 882 10	\$69,422 6,937	
Federal Aid: Smith-Hughes and George Deen National School Lunch	\$204 90 749 61	954 \$102,621	
Cash on hand at beginning of year, July 1, 1947		2,368 \$104,990	33

#### Payments

1. Salaries of District Officers	\$278 50
2. Superintendent's Excess salary	$514 \ 31$
3. Truant officer and census	$30 \ 00$
4. Expenses of Administration	$135 \ 69$
5. Principal's and teachers' salaries	17,353 86
6. Text books	690 17
7. Scholars' supplies	1,688 94
8. Other expenses of instruction	340 52
9. Janitor's salaries	$504 \ 70$
10. Fuel	1,013 46
11. Water, light and janitor's supplies	393 24
12. Minor repairs and expenses	430 18
13. Health supervision	524 56
14. Transportation	2,220 50
15. Special activities	59 21
16. Tax for State wide supervision	358 00
17. Insurance and other fixed charges	646 73
18. Alterations of old buildings	474 76
19. Lands and New buildings	978 00
20. New equipment	1,741 12
21. School lunches	1,010 86
22. Obligations from previous year	2,413 23
23. New Elementary Building	1,480 71
,	

Total cash on hand including

4

School account and Building Fund, July 1, 1948

69,708 95

Grand total

\$104,990 20

ARCHIE M. SWETT, District Treasurer

This is to certify that we have examined the books and other financial records of the Treasurer of the School District of Antrim, of which the above is a true summary for the fiscal year ending June 30, 1948 and find them correct in all respects.

> JOHN D. SHEA CARROL A. NICHOLS Auditors

July 10, 1948

\$35,281 25

\_\_\_\_\_

90			
AYMENTS IN	DETA	IL	
Year Ending J	une 30,	1948	
laries of Distri	ict Offic	ers	
		25 00 81 67	
			\$278 50
n, Treas. Super	visory		\$514 31
	r) \$	10 00	\$30 00
penses of Adm , Telephone .pt.			<b>\$1</b> 35 <b>6</b> 9
TEACHERS' S	SALARI	ES	
RETIRE- MENT \$12 00 72 00 100 00 ck	BLUE CROSS \$15 00 22 05 22 50 22 50 22 50 10 65 24 75	TAX \$101 60 198 00 100 90 101 60 245 20 94 70 220 00 300 40 154 16	Actual Pay \$288 00 1,683 40 1,507 95 1,661 00 1,675 90 1,854 80 978 35 2,155 25 2,899 60 806 84 164 00 30 00 117 45 1,531 32
	AYMENTS IN Year Ending J laries of Distri- laries of Distri- erintendent's T n, Treas. Super ant Officer and er(Truant office Census) penses of Adm s, Telephone upt. TEACHERS' S RETIRE- MENT \$12 00 72 00 100 00 ck	AYMENTS IN DETA Year Ending June 30, laries of District Office strintendent's Excess Son, Treas. Supervisory ant Officer and Censu er(Truant officer) \$ Census) penses of Administra s, Telephone \$ upt. TEACHERS' SALARI RETIRE- MENT CROSS \$12 00 72 00 22 05 22 50 22 50 10 00 24 75 ck	AYMENTS IN DETAIL         Year Ending June 30, 1948         Jaries of District Officers         \$\$82 50         25 00         81 67         83 33         2 00         2

\$17,353 86

57			
Text Books	Нідн \$174 44	Elem. \$515 73	
	•		
<b>Supplies</b> Paper, pencils, crayons, paints, etc.			
Screws, nails for Shop Supplies for Domestic Science	\$837 09	\$851 85	
Other Expenses of Ins	truction		
Visual aids, films, etc.	\$152 56	\$187 96	
Janitors' Salari			
George W. Nylander Charles L. Young	$     \$170 \ 00 \\     22 \ 50 $	$     \begin{array}{r}         \$250 & 00 \\             22 & 50         \end{array} $	
Arthur Brown	6 00	10 00	
Wilbur Tandy	8 00	$15 \ 70$	
	\$206 50	\$298 20	
Fuel			
J. A. Elliott Coal Co. Antrim Rope Reel Co.		$     \$605 64 \\     12 00 $	
Goodell Co.	2 00	3 13	
	\$392 69	\$620 77	
Water, Light and Janito	ors' Supplies		
Public Service Co. of N. H.	\$48 00	\$52 26	
Antrim Precinct	$\begin{array}{c}7&00\\108&46\end{array}$	$13 \ 00 \\ 164 \ 52$	
Supplies	100 40	104 02	
	\$163 46	\$229 78	
Minor Repairs and Expenses			
Repairs on building, plumbing and			
heating equipment	\$196 66	\$233 52	

	Health Supe	ervision			
Mary B. Griffin		\$97	50	\$227	50
Alfred G. Chandl Medicines	er, M. D.		00 00	145 9	00 56
		\$142	50	\$382	06
	Transportation	n of Pupils			
Whitney Bus Ser Granite Stages	vice			\$2,079 141	00 50
				\$2,220	50
	Other Special	Activities			
Orchestra for Gra Games for childre		\$50	00	\$9	21
	for State wide S	-			
State Treasurer		\$358	00		
Insu	rance and othe		-		
N. H. Teachers' Superintendent's	Retirement	\$274 32	00 00		
W. C. Hills Ins.	Agency	340	73		
		\$646	73		
А	lterations of O	ld Building	s		
Finishing Shop fo		\$474			
	Lands and New	v Buildings			
Purchase of Shop	1 G (Gim an Ar)	\$500 478	00		
Architect (Roland	a S. Simonas)				
	(1 <sup>3</sup> )	\$978	00		

# New Equipment

Movie Projector	\$675 78
Sewing Machines	220 39
Boiler for Shop	265 95
Blackboards	55 86
Motors and purchases of surplus	
equipment from U.S. Gov.	$523 \ 14$
	\$1,741 12

# School Lunches

Edna Humphrey Mt. Kilburn Paper Co. Rent (Waverley Hall I. O. O. F)	$     \begin{array}{r}             \$749 & 61 \\             36 & 25 \\             225 & 00         \end{array} $
	\$1,010 86

# Obligations from Previous Year

Rent on hall for school lunch Teachers salaries	$     \$160 00 \\     2.026 67 $
Collector of Internal Revenue Overdue bills	2,020 01 203 54 23 02
	\$2,413 23

# New Elementary Building

Roland S. Simonds Ned Spaulding	\$957 20	
Trustees J. A. Tuttle Library Antrim School Dist. (money advanced)		00
	\$1,480	71

# SUMMARY

# ANTRIM SCHOOL DISTRICT 1947—1948

Receipts				
From former treasurer	\$368			
	25,307 246			
Dog licenses Trust funds	203			
From State:				
State aid allotment	6,937	37		
Lunch program Federal funds, home economics	749 201			
George-Barden		06		
Refunds:				
Mt. Kilburn Paper Co.	231	75 37		
W. C. Hills Agency Uncashed checks	20 35	00		
Philip Morris and Co., Inc.		43		
School building fund	. 478			
Sale of sewing machine, Henry G. Mart	in 86 	62	\$34,885 93	
<b>D</b>				
Orders paid Payments			33,800 54	
Balance, June 30, 1948			\$1,085 39	
			<i><b>41,000</b></i> 00	
Building Fun	ID			
Receipts				
July 1, 1947, Cash in Manchester Savings Bank	\$2,000	00		
Interest		55		
April 6, 1948 National State Capitol				
Bank Olam F. Bratta sift	68,004			
Clara E. Pratt, gift		00	\$70,104 27	,
			<i><i><i>v</i>vvvvvvvvvvv</i></i>	
Payments	0055			
Roland S. Simonds Ned Spaulding	\$957 20	00		
Trustees, James A. Tuttle, Library		00		
Antrim School District, refund	478	8 00	1 400 51	
Delen es in Denley, June 20, 1040			1,480 71	
Balance in Banks, June 30, 1948			\$68,623 56	

ARCHIE M. SWETT, Treasurer

# ANTRIM SCHOOL DISTRICT

### Proposed Budget 1949—1950 School Year

rioposed Dauget 1945	1990 Senool 1	cal
Support of Schools:	High	Elem.
Teachers' Salaries	\$10,750 00	\$16,600 00
Text Books	250 00	400 00
Scholars' supplies	650 00	650 00
Flags & appurtenances	10 00	15 00
Other expenses of instruction	100 00	200 00
Janitor service	300 00	$\overline{700}$ $\overline{00}$
Fuel	600 00	1,200 00
Water, light & janitors' supplies	150 00	325 00
Minor repairs & expenses	250 00	250 00
Medical supervision	200 00	375 00
Other special activities	100 00	200 00
New equipment	350 00	1,500 00
Transportation		2,700 00
	\$13,710 00	<b>\$</b> 25 115 00
Total for support of schools	φ13,/10 00	\$25,115 00 \$38,825 00
Total for support of schools		φ <b>00,02</b> 0 00
Other Statutory Requirements:		
Salaries of district officers		\$306 00
Superintendent's salary (Dis. share)		750 00
Truant officer & census		30 00
Per Capita tax		376 00
Alteration of Old Buildings		200 00
Insurance		250 00
Retirement (Dis. Share by law)		1,150 00
Expenses of administration		200 00
Payments of principal of debt		4,000 00
Payments of interest on debt		2,500 00
i aymento or morest on acov		
		\$9,762 00
Total Proposed Budget		\$48,587 00
Estimated Income of District:		
Income from Trust Funds		\$207 00
Proceeds from Dog tax		200 00
George-Deen Fund (Home Economi	cs)	$230 \ 00$
Estimated State Aid		6,700 00
Deminal to most Galard Deve 1 D	dauat	\$7,337 00
Required to meet School Board Bud	uget	\$41,250 00
26		

Myrtie K. Brooks, Carroll M. Johnson, William K. Glen, School Board

January 18, 1949

### **REPORT OF SCHOOL NURSE**

To Mr. Stewart V. McCormack, Superintendent of Schools, the following is the report of the school work from January, 1948 to January 1949.

Number of pupils examined	178
Number of pupils underweight	9
Number of pupils overweight	4
Number defective teeth	37
Number defective vision	11
Number enlarged glands	11
Number enlarged tonsils	19
Number defective hearing	2
Number defective speech	4
Number heart murmurs	19
Number defective breathing	6
Number nervous condition	6 9 6
Number skin disease	6
Number Orthopedic (posture and feet)	12
Number pediculosis	6
Number ĥernia	6 3
Number wax in ears	6
Number anemia	3
Defects corrected or improved:	
Number defective vision	7
Number defective teeth	11

	77
Number defective tonsils	10
Number orthopedic	5
Number underweight	3
Number heart murmurs	4
Number wax in ears	3
Number speech	2
Number underweight	3
Number anemia	2
Number nervous	4
Number skin	5

A Tuberculosis clinic was held in March. This was under the direction of the County T. B. Nurse, Mrs. Aiken, assisted by the school nurse.

The Patch Skin Test was used.	
Number receiving test	143
Number parents refusing test	8
Number positive reactions	16
-	

A Chest X-Ray clinic was held in April at the school. Number X-Rayed

All X-Ray plates were read by Dr. Kerr, and were negative for Active T. B.

21

A pre-school clinic was held in June under the direction of the state nurse, Mrs. Hamilton, assisted by the school nurse.

The Pure-tone audiometer was used in September, which was given to the School by the Red Cross. With the Pure-tone all children can be tested.

Number tested	178
Number with hearing loss	2
Recapitulation: Number of school visits	59

Number of school visits Number of house visits

I wish to thank the Superintendent of Schools, school board, Dr. Chandler, Red Cross, Salvation Army, teachers, pupils and parents for their support and cooperation in the health work.

Respectfully submitted.

MARY B. GRIFFIN, R. N. School Nurse

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### **REPORT OF THE HEADMASTER**

To the School Board and Superintendent of Schools:

I am pleased to submit to you my report as Headmaster of Antrim Central School.

Of necessity this report is based mainly on the school since its opening for this school year on September 8, 1948.

The enrollment by grades, for the current year is as follows:

	Boys	Girls	Total
Grade I	8	11	19
Grade II	14	7	21
Grade III	14	3	17
Grade IV	7	8	15
Grade V	11	11	22
Grade VI	7	18	20
Grade VII	10	5	15
Grade VIII	6	7	13
Grade IX	11	6	17
Grade X	6	5	11
Grade XI	2	4	6
Grade XII	6	4	10
Total	102	84	186



An Ideal Social Studies Situation

At the graduation exercises, held on June 13, 1948, nine seniors received diplomas: Barbara Bean, Donald Bryer, Maurice Cutter, George DeFoe, Norma Fuglestad, Nancy Hall, Robert Lowell, Beatrice Wallace, and Robert Warren.

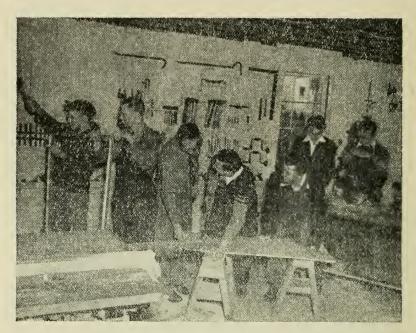
The traditional pattern of the school program is gradually changing. The theory of mental discipline which was the basis of the traditional school, has largely been discounted by educational research. The traditional function of selecting intellectually competent pupils and eliminating the others has been entirely changed. It is very apparent that the Antrim school system has kept abreast of many of the findings of educators.



Future Secretaries in Training

#### GENERAL PROGRAM

Although we have a college curriculum which could qualify our students to enter any institution of higher learning, the greatest improvement continues in revamping the old traditional program to meet the needs of that larger group which does not go on to college. All of our students must be educated for the kinds of lives they will live and the problems they will face. The following notations indicate the general trend of our endeavors in the Antrim school: (a) Household Arts courses have been established and are now a required subject for all Freshmen, seventh and eighth grade girls.



A Scene from Our High School Shop

(b) General Shop is now established and fairly well equipped. All boys in the Freshmen, seventh and eighth grades enroll in this course.

(c) The physical education program has been broadened, and includes two periods each week for every boy and girl.

(d) Visual education is recognized as an efficient teaching aid and many excellent films are booked for the year.

(e) In the elementary school the fact that each grade has its own room and teacher, may be viewed with a sense of achievement and satisfaction.

(f) The importance of democracy training is realized and stress is placed in all grades upon this important phase of living.

(g) The six week work shop on the pageant, "My Town-Antrim," was an example of an activity in which all the students participated in the learning process in a cooperative whole. The traditional subject matter attitudes were cast aside and the learning was achieved through a total endeavor focused toward one major goal—a study of my town.

(h) The most modern text books, charts, and equipment have been purchased to assist in learning process.

(i) An excellent reading program has been established in the elementary school and is operating very efficiently.

(j) Reference materials have been supplied for all rooms and the high school library.

(k) In October all teachers attended a one week workshop in Henniker, where opportunity was provided for them to hear and see the latest in educational methods.

(1) New materials have been introduced and constant revision continues in order to integrate the entire school program to meet the demands of changing conditions.



Music is an Essential Part of the Educational Program

#### FACULTY

Any success that our school enjoys is naturally the result of teacher effort and cooperation. Our faculty is aware of the educational problems of today's children and strives constantly to improve methods and materials to further the learning process. Teachers' meetings are democratic conferences where problems are defined and studied, and ideas are exchanged to meet their solution.

We are most fortunate to have in our school a group of hard working enthusiastic and well trained teachers.

Antrim High School meets the requirements of the State Board of Education for Class A Schools. A complete list of subjects being taught this year and their enrollment is as follows:

ENROLLMENT	SUBJECT	INSTRUCTOR
16	English XI-XII	Mr. Spear
28	English IX-X	
16	World Problems	
10	Hist. of Civilization	
13	History VIII	
43	Physical Ed., boys	
5	Office Practice	Miss Greenleaf
3	Stenography	
8	Typing II	
$5\\3\\8\\7\\12$	Bookkeeping	
12	Jr. Business Training	
13	English VIII	
31	Physical Education	
8	Home Management	Mrs. Roberts
8 8	Foods and Nutrition	
15	English VII	
15	Social Studies VII	
15	General Science VII	
12	Home Making VII-VIII	N.C. X7
7	Mech. Arts, XI-XII	Mr. Young
16	General Shop IX-X	
16 16	Man. Training VII-VIII Gen. Mathematics	
16	Arithmetic VII	
15	Antimetic vII	
6	Physics	Mr. Johnson
12	Biology	
6	Algebra I	
13	Gen. Science VIII	
13	Arithmetic VIII	
1	French II	Miss Seamans
•		ATTEND ROCOLLEGAND
27	Music X, XI, XII	Mr. Jewett
44	Music VII-VIII-IX	

#### STUDENTS' ACTIVITIES

The Student Association is the major organization of the school. The student council is the advisory body for the Student Association. The council studies the problems of student life and ways to improve them. Excellent work has been done in this field and much benefit may be derived through this close cooperation between pupils and teachers.

Among the activities of the Student Council have been the organization of the student traffic patrol.

Three organizations of the community recognized outstanding citizenship and achievement among our youth. The Prescott-Meyers Post No. 50 of the American Legion sent Norman Wallace to Profile Boys' State and Marguerite Worth was sent to Granite Girls' State. These meetings of one week duration were held during the summer at New Hampshire University and provided a great learning experience. In January of this year Marguerite Worth was chosen by students of the senior class and faculty as the recipient of the Molly Aiken D. A. R. award. The school appreciates very much the cooperation and support of these organizations.

The school has continued its membership in the Southern New Hampshire Interscholastic League. Our athletic teams consist of boys' and girls' basketball, girls' softball and boys' baseball. All students on the athletic teams have been enrolled in the New England Secondary School Athletics' Accident Benefit Fund.

Stress is placed upon the importance of good sportsmanship at all times.

### CONCLUSION

Evidence indicates that Antrim's elementary and high school have experienced a steady and constructive growth. Every effort shall be made to go forward with the realization that the school does not belong to the teachers or administration, but to the people, and that it must operate for the public good.

Appreciation is expressed to Superintendent Stewart V. McCormack, the members of the School Committee, and the teachers for their interest and support.

Respectfully submitted,

HARRY A. JOHNSON Headmaster

### REPORT OF SCHOOL ADMINISTRATOR

# To the School Board and Citizens of the Antrim School District.

### School Organization

The School Board: Myrtie K. Brooks, Carroll M. Johnson, William K. Glen

Superintendent of Schools: Stewart V. McCormack

School Physician: Alfred Chandler, M. D.

School Nurse: Mary B. Griffin, R. N.

School Custodian: Kenneth Clark

Teachers	Grade State B	oard Approval
Mrs. Gertrude Mulhall	1	Certificate
Miss Pauline Ellingsworth	2	License
Miss Doris Dearborn	3	Permit
Miss Caroline Seamans	4	Permit
Miss L. Jane Lovejoy	5	Permit
Mr. Wendell Warren	6	Permit
Mr. Harry Johnson, Hdm.	Math. & Science	License
Miss Florence Greenleaf	Commercial	Permit
Mrs. Miriam Roberts	Home Economics	Permit
Mr. Charles Spear	Eng. & Soc. Studies	s License
Mr. Charles Young	Practical Arts	Certificate
Mr. Kenneth Jewett	Music & Fine Arts	Permit

### Progress Account

During the past year, your school has continued to make some progress toward modernization. We have recorded above, eight new teachers of which five are replacements and three are additions to our staff. The elementary grades are now divided up as they should have been long ago, with one teacher to a room and grade. While this is not a final answer to a good and efficient program, it is indicative of better teacher organization.

The building we are now using has long ago ceased to be acceptable in any way for an elementary school plant and is barely acceptable for any school purposes.

With our new additional teachers, our number of pupils per teacher is just about standard in most cases. Dr. Hilton C. Buley, Commissioner of Education, said recently at the Antrim Womens' Club that he considered twenty or twenty-two pupils per teacher to be an effective maximum. By having two teachers now where we had only one before, we have all ready loaded our teachers with this maximum in most rooms. In these days of extreme teacher shortage, run-down and overloaded classrooms are sure to discourage most capable teachers from accepting jobs in such towns. Luckily Antrim, is forging ahead on a new elementary plant, to adequately house its present number of pupils in the first six grades and capable of taking slightly larger enrollments in each.

At the High School level we are continuing the strong program previously started. In our nation there was recently completed a study of educational needs known as the Life Adjustment Program. A main feature of the study was to determine what should be the purposes of High School education. The outcomes of the study were broadcast throughout the land in an effort to re-vitalize secondary education. Fortunately, here in Antrim, we had all ready embarked on certain recommended phases of the program, such as our new courses in practical arts for boys and girls. This year, we have added courses in physical education and have tried to do more work in expression. We of course are primarily concerned with developing each pupil as much as possible in all phases of his abilities which will make him a successful citizen in his home and community after he leaves school. The paths of education are not strewn with blueprints for success in an atomic era. Therefore we have moments of wrong road situations even in school life. But largely, your teachers are seriously intent on training your boys and girls to be successful citizens in a yet untried civilization.

The great need everywhere in education is for alert citizens who will protect whatever ground is gained, against a noisy minority who often try to take everybody back to the "horse'n buggy" days in education.

With the first six grades moved into the new elementary building, grades 7-12 will have more room in the old building. This extra room, they can well use.

Whenever high schools are discussed, the question of cost of instruction naturally arises. The following table illustrates the relation of last year's cost in Antrim High School for per pupil cost of instruction compared to other schools.

## Cost of High School Instruction

(From 1947-1948 survey by N. H. State Board of Education)

District	Average H.S. Membership	Expended for Instruction	Average Cost per pupil
	-		
Amherst	42.21	\$9,892 91	\$234 37
ANTRIM	40.01	8,799 59	219 93
Carroll	22.35	8,589 56	$384 \ 32$
Enfield	80.28	18,112.91	$225 \ 62$
Laconia	572.02	113,037 25	$197 \ 61$
Nashua	1308.10	255,284 98	$195 \ 16$
Troy	36.46	9,568 40	$262 \ 43$
Whole State	17,331.97	2,751,325 84	$158 \ 74$

It can be seen that costs here compare very favorably with those of small and large high schools, and yet it offers a fairly comprehensive program.

On these pages we have introduced a few pictures typical of life in certain phases of school activities in Antrim. Such scenes are everyday affairs in the better high schools of today. Such close, friendly cooperation between pupils and teachers or capable townspeople, helps our pupils to live the worthwhile democracy we talk about.

Mrs. Edna Humphrey, has loyally and effectively carried on the noon lunch program, again ably assisted by Mrs. Mary Warren. The Odd Fellows again allowed the use of their hall for the lunch program, until the new school is in operation. Nearly a hundred pupils partake of the hot lunches daily at a cost to them of twenty cents per day.

Whitney Bus Company has been continued as transporters on the North Branch and East Antrim runs. Their service has been dependable, in safe vehicles, and at fair rates.

Mrs. Mary Griffin, has continued her program in the field of school health, through check-ups, visits with parents and remedial work where possible. Last Spring, the local Red Cross donated a large sum of money to purchase a Pure-tone audiometer for use in the school. This instrument is of the latest design and permits early detection of any hearing loss which could be a handicap to learning if undetected. Mrs. Griffin's report illustrates her work in some areas.

In conclusion, it seems fair to say that the year has been one of educational progress against a tremendous backlog of educational needs. Progress has been in many different areas which can only be completely coordinated when the new school is completed and the secondary pupils adjusted to the whole of the old building. In the meantime a thorough study of an area high school is being made by people from this and surrounding towns.

Your School Board has given uncountable hours of time and energy to the problems of your schools this past year. They have forged on carefully through these great problems in local education with only superficial rewards for the tremendous tasks. The duties of citizenship as exemplified by this board in their attention to the job at hand should remind us all that citizenship makes harsh demands on some in order to save privileges for the many.

Our grateful thanks to the School Board, Town Officials, pupils, teachers and parents who together have helped to put Antrim education to the high level it deserves.

> Respectfully submitted, STEWART V. MCCORMACK Supt. of Schools

## VITALS

1.	1	14
	Birthplace of Mother	Websterville, Vt. Weare Weare Lynn, Mass. Lynn, Mass. Melrose, Maes. Keene Danbury Cheshan Mass. Stark, Me. Newton, Mass. Stark, Me. Newton, Mass. Surk, Me. Winthrop, Me. Winthrop, Me. Winthrop, Me. Springfield, Mass. Antrim Illiborough Mastua Antrim Illiborough Massua Antrim Henrisburg, Pa. Concord Henrisburg, Pa.
Ofer Tre	Birthplace of Father	Elizabeth, N. J. Hillsborough Concord Newton Junction Kingston Lebanon Goffstown Kenee Coreenfeld Antrim Bonnington Bonnington Bonnington Haverhil, Mass. Peterborough Manchester Antrim Manchester Antrim Nashua N. Y. Wilton Potrsdam, N. Y. Wilton Potrsdam, N. Y. Boston, Mass. Piterborough Peterborough Peterborough
מווחוות הכבבוווהיו	Occupation of Father	Lumbering Mechanic Stor Manager Forenau Crib Worker Garpeste Owner Rastaurant Owner Truck Driver Carpenter Parmer Parmer Farmer Fumber Pumbering Lumbering D'apertor Carpenter Arist Carpenter Arist Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter Carpenter
IUT UIC I CAL	Residence of Parents	Альтіта Альтіта
DITUS REGISTERED IN THE LOWIN OF AUTHIN, N. 11., 101 THE LEAR DIMINE DECEMBER 31, 1240	Maiden Name of Mother	Dorinda J. Come Geradine F. Welch Barbara A. Lewitt Alma J. Pendergast Dolores A. Norton Edith E. Durgin Edith E. Durgin Edith E. Durgin Fila E. Seaver Fila E. Seaver Fila E. Seaver Fila E. Seaver Birley Fuglestad Bertha E. Platts Markeria Cadys M. Pox Shriey Puglestad Frances E. Blanchard Cadys M. Pox Eda H. Cass Eda H. Cass Eda M. Por Orga M. Fox Eda J. Orothy Frances L. Dorothy Frances L. Frances L. Doroth
	Name of Father	Henry A. Gerlack Sherman B. Sweeney Sherman B. Sweeney Edson B. Silloway Ernest L. Kelley Bupert E. Wisch Rupert E. Wisch Rupert E. Wisch Rupert E. Wisch Robert L. Blanchard Joavid E. Hammond Joavid E. Hammond James D. Nizzer, Jr. Bernard P. LaPonsee Winfred J. Murray Renardh M. Currier Bernard E. Laponsee Winfred J. Murray Kennech W. Clark Kennech W. Clark
	Liv or Sb	
4	X9S	NANGFE NAMEMER NEVER NEVER NAFA
	Name of Chil <b>d</b>	<ul> <li>Jan. 7 Frank Reginald</li> <li>Jan. 18 Sherman Berton, Jr. Feb. 12 June Evelyn</li> <li>Feb. 12 June Evelyn</li> <li>Feb. 12 June Evelyn</li> <li>Mar. 2 Catherine Anne</li> <li>Mari 2 Catherine Anne</li> <li>Mari 2 Catherine Anne</li> <li>Mari 2 Catherine Anne</li> <li>Mari 1 Arthur Foster, Jr.</li> <li>Anne 2 Particia Ann</li> <li>Jure 2 Frederick Daniel</li> <li>Aug. 2 Frederick Daniel</li> <li>Sept. 24 Rodmey Harley</li> <li>Oct. 25 David Warray</li> <li>Oct. 25 David Warray</li> <li>Dev. 16 Diane Mary</li> </ul>
	Date 1948	Jan. 13 Jan. 13 Jan. 13 Jan. 23 Jan. 23 Jan. 25 June 2 June 2 Jun

Births Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1948

Name and Residence of Person By Whom Married	Howard T. Joslyn	Derry	Harrison I., Packard	Clergyman Antrim	Harrison L. Packard	Clergyman Antrim	Harrison L. Packard	Antrim		Peterborough	Charles W. Turner	Clergyman Antrini	Harrison I., Packard	Antrim	Whitney S. K. Ycaple	Deering	Archie M. Swett	Antrim	Harrison I., Packard	Antrim	Arthur A. Muir	Hillsboro
Birthplace of Parents	Fitchburg, Mass.	Doone, Ireland	Canada	Weare	Calumet, Mich.	Worcester, Mass. Marlboro, Mass. Flast Worce	Antrim	Brookline, Mass.	Hollis Center Me.	Antrim	Plaistow	Sandown Tampico, Mexico	Canada Canada	Patterson, N. J.	Deering	Froviaence, K. I. Ashuelot	Feterborough Beverly, Mass.	Falmoutn, Mass. Halifax, N. S.	Haneock	Stoddard	Murora Scotland Unde Park Mass	Poland Poland Poland
Names of Parents	Louis F. Ordway	Timothy Horrigan	Cyprien Lemire	kegina rrovencner Arthur F. Jones Deer Positori	Eino H. Somero	Femmi S. Hermenson Guy O. Hollis Edna H. Marshall	Archie D. Perkins	Robert M. Nylander	Estner Anderson Ernest Stanley	Clara V. Cole Arthur L. Poor	Charles E. Kelley	Josephine S. Martin William Norton	Dorouny C. nunnewen Oliver Paradise	Albert J. Zabriskie	Harry W. Codman	Unve 1. Elam Louis F. Tacy	Emogene Parker Roy W. Baker	Kutn M. Baker Daniel Nazer	Fred A. Ware	George E. Smith	Lizzie M. Wheeler Arthur A. Muir Mallis Date	Neme Fous Joseph Dziengowski Mary Novakouski
Flace of Birth of Each	30 Factory worker Lunenburg, Mass. Louis F. Ordway	Tipperary, Ire.	Manchester	Henniker	New Ipswirh	Antrim	Nashua	Presque Isle, Mc.	Farmington	Antrim	Kingston	Melrose, Mass.	Jaffrey	Peterborough	Antrim	Antrim	Barnstable, Mass.	Coffstown	Peterborough	Antrim	Stafford Springs,	Antrim
Age Accupation	30 Factory worker	26 At Home	22 Tractor driver	18 At Home	22 Farmer	19 At Home	27 Tool designer	24 At Home	30 Cook	33 Housework	42 Wood worker	27 Housework	20 Textile worker	20 Clerk	39 Fireman	19 Factory worker Antrim	19 Painter	16 At Home	21 Mechanic	22 Bank elerk	21 Bus driver	19 Waitress
Residence of each at time of Marriage	Antrim	Antrim	Antrim	Antrim	New Ipswich	Antrim	Antrim	Antrim	Wolfeboro	Antrim	Antrim	Antrim	Peterborough	Antrim	Antrim	Bennington	Antrim	Antrim	Hancock	Antrim	Hillsboro	Antrim
Name and Surname of Groom and Bride	Franklin H. Ordway	Antrim Bridget Horrigan	Roland E. Lenure	Antrim Evelyn M. Jones	Irvin W. Somero	Antrim Natalie R. Hollis	James A. Perkins	Antrim Dorothy I. Nylander	Harold L. Stanley	Peterboro Rena E. Witter	Ernest L. Kelley	Antrim Dolores A. Norton	Homer C. Paradise	Antrim Thelma M. Zahrigkie	Ira W. Codman	Deering Elizabeth D. Tacy	Philip W. Baker	Antrim Irene E. Nazer	Edson C. Ware	Antrim Geraldine L. Smith	John A. Muir	llillsboro Stacia M. Dziengowski Antrim
Date & Place of Marriage 1948	March 28	Antrim	April 24	Antrim	May 16	Antrim	May 22	Antrim	May 25	Feterboro	May 31	Antrim	June 5	Antrim	June 26	Deering	Sept. 19	Antrim	Nov. 20	Antrim	Nov. 20	Ililishoro

Marriages Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1948

Deaths Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1948

-	Maiden Name of Mother	Mary Swett Patry Jane Damon Patry Jane Damon Mary Cody Mary Ares Ash Sarah Lr, Knight Hannah M. Harding Josephine M. Bailey Susan C. Copp Elizabeth Grace
	Name of Father	Abner Knowiton Rufus Coleman Carlos J. Wheeler TiDomas Shea Morris E. Nay George Hunt William H. Darrah William H. Darrah George Richardson John Balley Warren Stearna Sargent Rockwell
	Birthplace of Mother	Windsor Ashby, Mass. Ireland Weare Weare Marlow Claremont Northumberland Sutton
	Birthplace of Father	Windsor Windsor Moretown, N. Y. Haverhill, Mass. Antrim, Mass. Litchfield Unity Haverhill Manchester
	Occupation	W At Home W At Home D Gardennist S At Home S Clerk D R. R. worke W Housewife W Housewife W Housewife W Drawing
	Place of Birth	1 Stoddard Ashby, Mass. F Morris Forks, N. Y. F Morris Forks, N. Y. Peterborough 7 Antrim 4 Bennington Vt. Hancock Hancock 6 Manchester
5	support support	24 2 2 2 2 2 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 2 2 1 1 2 2 1 1 2 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1
	Name and Surname of Deceased	A Ariella K. Putney A Ariella K. Putney I Rosswell D. Coleman S. Margaret E. Shen Infant Mills Margaret E. Hunt Fredrica V. Nay B George E. Hunt Fredrica V. Nay B George E. Hunt H Louise Gould Sarab E. Morse A Surab K. Simonds A Surab K. Simonds A Surab K. Simonds
	Date 1948	Jan. 3 Jan. 3 April 30 Auy. 2 Dec. 1 Dec. 2 Dec. 2 Dec. 2 Dec. 2

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