ANNUAL REPORTS

of the Town Officers



"— that government of the people, by the people, for the people, shall not perish from the earth."

—Abraham Lincoln

Haverhill, New Hampshire

New Hampshire Annual Report Contest

This certifies that

THE TOWN OF HAVERHILL

has been awarded FIRST PLACE

in

CLASS THREE

for the year 1941

Judges

Hureau of Gobernment Research University of New Hampshire

Thorston V Kalyans
President of Executive Council

Sersley T. Cetree Andrew & Hugunst Raymond & Houls

Annual Reports

OF THE OFFICERS OF THE

Town of Haverhill, N. H.

AND OF THE OFFICERS OF

HAVERHILL AND WOODSVILLE

School Districts and Precincts

For The Year Ending January 31, 1943

(Table of Contents in back of Book)

Woodsville Publishing Co.
WOODSVILLE, N. H.
1 9 4 3

OFFICERS OF THE TOWN OF HAVERHILL

Mcderator-Norman McMeekin

Town Clerk-H. Leslie Thompson

Selectmen—Roy E. Dunkley, Chairman, Guy L. Southard, Dennison R. Rouhan

Highway Agent-Kenneth E. Pike

Tax Collector-Henry E. Deming

Town Treasurer-Horace B. Knight

Health Officer-John L. Farnham

Chief of Police-Wilfred J. Larty

Police Officer-Edward G. Hobbs

Special Officers—Henry S. Knox, Howard E. Gowitzke, Tracy L. Robie, Glenn Fearon, Maurice R. Young, Fred C. Lee, Sr., Edward A. Foss

Judge of Municipal Court—Harold K. Davison

Associate Justice-Herman S. Mitchell

Dog Constable—Fred C. Lee, Sr.

Supervisors of the Check List—Fred D. Pike, Daniel Carr, Arthur E. Bailey

Trustees of Trust Funds—Herbert E. Smith, Herman S. Mitchell, Emile Blank

Library Trustees—Maurice H. Randall, Robert H. Large, Fred A. Carr

Cemetery Commissioners—Albert Morse, Fred J. Clough, Herbert E. Smith, M. H. Randall, H. Earl Craig

Fence Viewers-Arthur R. Kimball, Fred C. Lee, Sr

Budget Committee—Horace B. Knight, Wm. J. Eichhorn, Frank R. Dean, Harry Patridge, Robert H. Large

Auditors-Emile Blank, Robert H. Large

Town Meeting Warrant

State of New Hampshire

To the Inhabitants of the town of Haverhill in the County of Grafton qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday, the ninth day of March, 1943, at ten o'clock in the forenoon to act on the following matters:

Article 1. To choose a town clerk.

Article 2. To hear the reports of the selectmen, treasurer, cemetery commissioners and any other town officers heretofore chosen, and to pass any vote relating thereto.

Article 3. To choose one selectman for the term of three years, a town treasurer, one or more highway agents, one or more auditors, one library trustee for the term of three years, one cemetery commissioner for the term of five years, one trustee of trust funds for the term of three years, and all other necessary town officers.

Article 4. To see if the town will vote to make any alterations in the amount of money required to be raised and appropriated for the ensuing year for the support of the town, as recommended by the finance committee in its budget report, to raise and appropriate all sums so determined for the purposes so determined, and to pass any other vote relating thereto.

Article 5. To see if the town will vote to contribute funds for the construction of Class V Highways as provided in Chapter 100 of the Revised Laws, and to raise and appropriate the sum required for this purpose.

Article 6. To see if the town will vote to authorize the selectmen to issue interest bearing orders or notes to provide for the current year's expenses in anticipation of taxes.

Article 7. To see if the town will vote to authorize the selectmen to distribute the inventory blanks by mail or at the time they examine the taxable property.

Article 8. To see if the town will vote to authorize the selectmen to administer or dispose of any real estate acquired by the town through tax collector's deeds.

Article 9. To see if the town will vote to appoint or elect a budget committee to supervise the appropriations of the town and to recommend to the next annual meeting the amounts to be raised for various purposes, such recommendations to be printed in the next annual report.

Article 10. To see if the town will vote to grant permits to druggists for the sale of liquor in this town for medicinal, scientific and mechanical purposes, under the provisions of Chapter 144 of the Public Laws and amendments thereto.

Article 11. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. Article 12. To see if the town will vote to discontinue as an open highway and make subject to gates and bars the road described as follows: Beginning on the southerly side of the Moosilauke Highway, formerly known as the Oliverian Brook Road at a point between Blake's Creamery and the bridge across the Oliverian Brook opposite buildings of Kate Demerritt, extending southwesterly about one half mile and then south about one half mile to end at land owned by John Cox.

Article 13. To see if the town will vote to paint the bridge leading from Haverhill to Newbury known as the Keyes bridge over the Connecticut River, and to raise and appropriate the sum required for this purpose.

Article 14. To transact any other business proper to come before said meeting.

Given under our hands and seal this 15th day of February, A. D., 1943.

ROY E. DUNKLEY,
GUY L. SOUTHARD,
D. R. ROUHAN,
Selectmen of Haverhill.

REPORT OF SELECTMEN

To the taxpayers and citizens of Haverhill:-

We herewith submit our report for the year ending January 31, 1943. On the following pages will be found a detailed statement.

We were very pleased to find that most all of the Departments have kept within the Budget Estimate.

The Town Poor Account fell from \$6,824.14 last year to \$4,354.93 this year or a decrease of \$2,469.21.

For the month of December, 1942, there were 46 old age assistance cases in the Town of Haverhill. In addition there were thirteen grants being made to recipients living in Haverhill, Woodsville and Pike that were chargeable to Grafton County. There were also living in the above districts 7 families receiving Aid to Dependent Children, and 2 Aid to Needy Blind Cases.

In December, 1942, there were 11 Direct Town Poor Cases and 4 families receiving aid from the County.

The Highway Department had quite an overdraft. This was due largely to the cloudburst in the Summer and some to the East Haverhill Depot Bridge.

ROY E. DUNKLEY,
GUY L. SOUTHARD,
D. R. ROUHAN,
Selectmen of Haverhill.

REPORT OF BUDGET COMMITTEE

Budget as Submitted for the Consideration of the Voters of the Town of Haverhill Year 1943.

BUDGET OF EXPENDITURES

	Budget	Expenditures
GENERAL GOVERNMENT:	1943	1942
Town Officers' Salaries	\$2,400.00	\$2,152.40
Town Officers' Expenses	2,800.00	2,794.02
Election and Registration	150.00	656.63
Municipal Court	500.00	524.00
Municipal Building	400.00	523.00
PROTECTION OF PERSONS	& PROPE	RTY:
Police Department	2,600.00	2,794.59
Fire Department	600.00	963.21
Blister Rust	200.00	400.00
HEALTH DEPT., INCLUDING	G HOSPIT	AL:
Health Dept.	2,000.00	2,058.03
HIGHWAYS:		
Town Maintenance	15,000.00	7,575.09
State Aid & T. R. A.		3,054.86
Libraries	1,500.00	•
Town Poor	4,500.00	The state of the s
Old Age Assistance	4,000.00	
Memorial Day	125.00	125.00
Cemeteries	850.00	
Bond Reduction	5,000.00	5,000.00
Interest	1,600.00	· · · · · · · · · · · · · · · · · · ·
Legal Expense	100.00	
White Mt. Region	351.00	351.00
Emergency Defense	400.00	
County Tax	11,000.00	
Woodsville Fire District		8,655.99
No. Haverhill Precinct	2,300.00	·
Precinct Haverhill Corner	1,700.00	
Woodsv'e Union High Schoo	1 30,560.00	27,876.57

Haverhill School District Taxes Bought by Town	31,528.00	29,171.58 5,369.44
All other expenses		921.93
Balance Jan. 31, 1943		5,752.43
*		0-2.00

\$122,164.00 \$135,002.60

Sources of Revenue

Sources of Revenue							
		Actual					
	Budget	Revenue					
FROM STATE:	1943	1942					
Railroad Tax	\$1,800.00	\$1,851.81					
Savings Bank Tax	3,500.00	3,842.33					
Interest & Dividend Tax	2,000.00	2,346.07					
FROM LOCAL SOURCES:							
Automobile Tax	2,000.00	3,069.42					
Licenses	500.00	906.00					
Rent Town Hall & Property	200.00	407.00					
Municipal Court	500.00	600.00					
Leased Land Rent	50.00	45.20					
FROM LOCAL TAXES:							
Property	87,840.43	90,427.10					
Taxes Redeemed		8,103.19					
From Deeded Property		2,174.66					
From Sinking Fund		2,714.51					
From Poll Taxes	2,500.00	2,740.00					
From Cash & Interest	900.00	1,046.85					
From Bank Stock	450.00	450.00					
All other receipts		1,773.79					
Balance Feb. 1, 1942		12,504.67					
Amount to be raised by							
Property Taxes excluding							
County, Schools and Precinct	ts						
to Balance Budget	19,923.57						

INVENTORY OF THE TOWN OF HAVERHILL

Land and Buildings	\$2,688,835.00
Electric Plants	223,130.00
137 Horses	19,050.00
2 Oxen	175.00
1559 Cows	102,850.00
500 Neat Stock	19,785.00
112 Sheep	784.00
52 Hogs	635.00
1500 Fowls	1,475.00
26 Fur Bearing Animals	196.00
Wood and Lumber	500.00
Gasoline Pumps and Tanks	10,570.00
Stock in Trade	271,580.00
Mills and Machinery	34,200.00
Total Valuation	\$3,356,375.09
Total exclusive of Soldiers' exemptions	\$3,322,175.00
Woodsville Precinct Valuation	\$1,641,355.00
Town District Valuation	\$1,175,290.00
North Haverhill Precinct Valuation	\$263,800.00
Haverhill Precinct Valuation	\$275,930.00

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

June 10, 1942

Board of Selectmen Haverhill, New Hampshire Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Haverhill which has been made by the Division of Municipal Accounting of the State Tax Commission in accordance with your request. Schedules as hereafter listed are part of this report.

Scope of Audit

Included in the audit were the accounts of the selectmen and treasurer, tax collector, town clerk, trustees of trust funds, cemetery commissioners, road agent and municipal court, for the fiscal year ended January 31, 1942 and the current year to the date of rudit.

Balance Sheet

A revised balance sheet as of January 31, 1942 (Schedule F) has been prepared which indicates a net debt for that date of \$37,125.19, as compared to a reported net debt of \$29,374.85 in the balance sheet of the annual printed report. The revisions made in the balance sheet which accounted for this difference are as follows:

1. Elimination of the asset items "Town Forest—\$2.650.00" and "Previous Years' Taxes due on Deeded Property—\$5,324.89." In municipal accounting the only assets included in the balance sheet are cash or such assets as may be readily converted into cash. As both of these items represent property to which the

town has taken title through collector's deeds they should not be considered as current assets to offset liabilities.

- 2. Inclusion of asset items representing (1) an overpayment of the amount due the collector for his 1941 salary.
- 3. Revision of the "Unredeemed Taxes—Levy of 1941" to include accrued interest to date of sale and costs incurred by the town in selling the taxes.
- 4. The item "Orders Outstanding—\$283.14" was eliminated. This represented outstanding checks at the close of the year which were not included in the balance of "cash on hand." Increase of the amount due the schools on account of dog licenses from \$353.15 to \$453.15 to correct a mathematical error.

Selectmen and Treasurer

The treasurer's cancelled checks for the period under review were compared with the selectmen's vouchers and entries in the treasurer's cash book and found to be in agreement. Receipts were checked by source insofar as it was possible to do so. Totals of receipts and payments were verified and the cash book balances as of January 31, 1942 and May 18, 1942, agreed with the reconciled bank balances of like dates. Invoices and payrolls supporting expenditures were examined. Classification of payments was in accordance with the uniform system of accounts prescribed by this division. The accounts of the above officers were well kept and all records were available for audit.

Several recommendations pertaining to the selectmen's and treasurer's duties are made herewith as a result of this examination of the town accounts. These are as follows:

- 1. In compliance with a vote take at the adjourned town meeting held on April 21, 1941, the selectmen should secure at least three bids before issuing tax anticipation notes in order that the town may benefit by as low an interest rate as possible. This requirement should be adhered to until this vote has been rescinded. A complete record of such bidding should be kept.
- 2. Temporary loan notes issued should bear the treasurer's signature as required by law.
- 3. Property and poll taxes which are delinquent at the close of the fiscal year, and which have not been included in the tax sale, should be carried as assets in the balance sheet. It has been the practice to abate all such taxes even though many of them were collectible. Unless there has been an error in assessment or other sufficient cause, taxes should not be abated until it is absolutely determined that they cannot be collected.
- 4. Expense accounts of all town officers should be itemized, indicating by date mileage traveled and subsistence expenditures. Receipts should be secured for any expenditures other than for mileage or subsistence and attached to the statement of expense.
- 5. Examination of the balance sheet as of January 31, 1942, disclosed an item entitled "Sinking Fund—\$2,714.51." Upon investigation it was found that this fund was established as the result of a vote taken at the annual town meeting held on March 11, 1941, which is recorded as follows:

"Motion made and carried that all funds received by the Town of Haverhill from sale of deeded property be placed in a sinking fund from this date until our bonded debt be retired in full and that said fund be used first to pay principal of bonds 1941 issue as they become due:-second; to pay interest on 1941 bond issue as it becomes due:-third; any balance in fund must be retained in fund until voted by a subsequent town meeting for a fixed purpose."

Relative to the establishment of this fund we quote Chapter 59, Section 2 of the Public Laws of New Hampshire:

"Sinking funds for the payment of debt shall not hereafter be established by any municipality or county in this state." It is obvious therefore, that the establishment of this sinking fund was illegal. Therefore the amount of this fund as heretofore indicated, together with \$999.00 which has been deposited since Feb. 1, 1942, should be transferred to the general fund. Future receipts from the sale of deeded property should be remitted directly to the treasurer and deposited in the general fund. Income from this source may be considered as an "Estimated Revenue" item in the Budget.

6. During the course of the audit it was noted that town maintenance costs in the past few years have consistently exceeded appropriations made for this purpose. Upon inquiry as to why the selectmen had not limited the road agent's expenditures to the amount appropriated, the question arose as to the extent of their authority in this matter.

In order to clarify this matter a ruling was sought from the Attorney-General who referred to an opinion which he had previously rendered and which is quoted herewith.

"January second 1 9 4 1

Hon. Leonard H. Vittum Tamworth, New Hampshire Dear Mr. Vittum:

You inquired what authority the selectmen have over highway agents as to sanding the roads.

Generally speaking, the selectmen in controlling the expenditure of the money approved by the town have the right to determine the program of the work to be done but cannot personally direct the performance of the work nor the manner nor method of its accomplishment by the highway agent. The selectmen can say on what roads the work shall be done and what work shall be done, but they cannot say how the work shall be done or the particular method that shall be used in performing the work by the highway agent. Once the selectmen have assigned a program to the highway agent, they cannot interfere with his execution of that program.

The Supreme Court of this State, in the case of Grimes v. Keenan, 88 N. H. 230, 234, stated the rule in the following words:

'In general, it may be said that the financial control and oversight of the selectmen does not extend to the point of direction of the conduct of the work. What work and where work shall be done may be directed, but not its manner and method. The legal analogy places the agent in a position comparable with that of an independent contractor. Precise lines are not readily drawn, and co-ordination and mutual cooperation are expected. Direction of work and expenditure of money, in fullest application, would lead to control taking away the official character of the

agent's service. The authority of direction is modified by the agent's authority of sole charge of the performance of the work. The direction of the program for the work belongs to the selectmen, but they may not interfere with the agent after the program is assigned to him to be carried out. If the detailed orders of the program in a real and practical way prescribe the methods and manner of performance, the selectmen overstep their authority. Conversely, the agent may not determine or disregard the program.'

Very truly yours, Frank R. Kenison Attorney-General"

FRK: T

Quoting further from the New Hampshire Supreme Court decision referred to above we find:

"So far as the selectmen's supervisory authority here needs statement of its measure, prior to 1897 highway agents were the sole local public officials in charge of highway construction, improvement and repair within their towns. In that year the legislature placed them 'under the direction of the selectmen.' Laws 1897, c. 67. The selectmen thus became additional public officials in highway charge and control. O'Brien v. Derry, supra, 199; Robertson v. Monroe, supra, 338.

The major purpose of placing highway agents under the selectmen's direction appears to have been to control highway expense. The agents, charged with the statutory duty of keeping the highways in suitable condition, were doubtfully restricted by local appropriation therefor. While responsible to the selectmen 'for the expenditure of money and the discharge of their duties generally' (Laws 1893, c. 29, s. 3), they were not under the direction or control of the town in the performance of their duty to furnish proper highway

maintenance. The result was to give them authority, or at least an arguable claim for it, to subject their towns to liability regardless of the appropriations for their work. By placing them under the selectmen's direction control over their expenditures was secured. It was not intended that the agents should be demoted from their official status, but it was designed that they should be under supervision in the conduct of their office so that highway expense would not exceed the funds available for it."

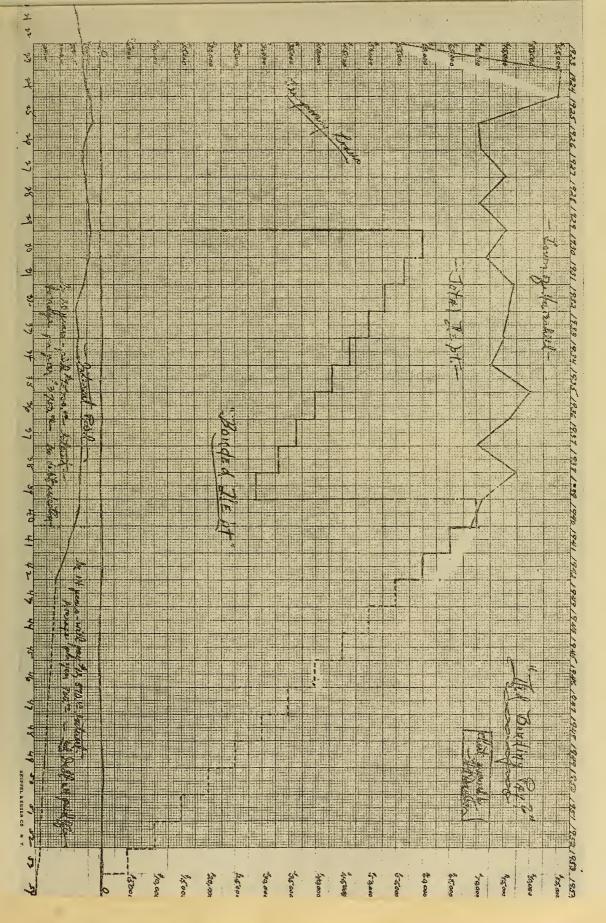
In view of the above there should be no question as to either the selectmen's authority to determine what work shall be done by the road agent or to control expenditures therefor.

Tax Collector

The accounts of the tax collector for the levy of 1941, and the balance of unredeemed taxes for the levies of 1938, 1939 and 1940, the collection of which he assumed, were audited and balanced as of January 31, 1942 and May 18, 1942 Summaries of these accounts are included in Schedules H and I. The summary as of January 31, 1942, indicates a net excess remittance by the collector during the 1941 fiscal year of \$59.27 for which he should receive a refund. All delinquent taxes as of May 18, 1942, were verified as outstanding by notices mailed from this office.

Trust Funds

The records of the trustees of trust funds for the fiscal year ended January 31, 1942, were examined. Income and withdrawals as reported agreed with that shown in the corresponding pass books. Payments by the trustees were supported by cancelled checks. All securities and bank books were examined.





Town Officers' Bonds

The bonds of town officers, who by law are required to be bonded, were examined and found to be correct in form and sufficient in amount.

General Comments

Included in the report are statistical tables which show the trend of the town's finances over a ten year period. These are presented in Schedules A and B. Schedules C and D show a comparison of estimated revenues and budgetary appropriations with the actual revenues and expenditures for the 1941 fiscal year. From these statements a budget surplus for the year of \$2,417.66 is indicated.

Several changes in accounting procedure were discussed with the town officers during the course of the audit.

Section 31 of Chapter 211, Laws of 1939 provides that:

"Upon the completion of each audit, as herein provided, a report thereof shall be made to the proper local officials, and a copy of such report or a summary of its essential features shall be published in the next annual report of the county, city, town, school district, village district or precinct concerned."

In accordance with the provisions of this law the text of this report and essential schedules should be printed in the next annual town report.

We wish to express our apprec ation and gratitude for the cooperation and assistance of the town officials during the course of the audit.

Yours very truly, Harold G. Fowler, Director Division of Municipal Accounting

Lawton B. Chandler, Herbert E. Hunt, Accountants

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SCHEDULE M

TOWN OF HAVERHILL Town Officers' Bonds

		Cimilor	
Treasurer: Surety Horace B. Knight Century Indemnity Co.	Serial No. S-118391	Amount \$5,000.00	Term Term Beginning March 10, 194
Tax Collector: Henry E. Deming Fidelity and Deposit Co.	4496861-A	\$10,000.00	Term Beginning March 10, 194
Town Clerk: H. Leslie Thompson Century Indemnity Co.	S-118392	\$3,000.00	Term Beginnin March 10, 194
Road Agent: Kenneth E. Pike Fidelity and Deposit Co.	.431846-C	\$1,000.00	Term Beginning March 10, 194
Trustees of Trust Funds: Herman C. Mitchell Emile Blank Herbert S. Smith	S118390 S118389 S118398	\$3,333 . 33 \$3,333 . 33 \$3,333 . 33	Term Beginning March 10, 194

SCHEDULE A TOWN OF HAVERHILL

Statement of Indebtness, Valuation and Taxes

For Ten Year Period

Fiscal Year Ended	L Ĕ	Bonds	Net Debt	Valuation	Taxes	Taxes	Local Tax Av.State RatePer Tax	Av.State Tax
Jan. 31st:	Loans				Assessed	Unredeemed	\$100 Ka	ereratuo
1934	\$20,000.00					\$26,301.20		\$2.74
1935	25,000.00					23,831.46		2.86
1936	25.725.76					26,164.12		3.17
1937	31,948.20	42,030.00	45,094.56	3,511,470.00	114,176.02	31,371.12	3.14	3.43
19.38	31,145.20					31,119.71		3.41
1939	41,261.68					32,617.79		3.48
1940	37,618.58					28,312.63		3.45
1941	39,038.23					23,831.99		3.41
10.02	0.3					14,(66.17		3.35
1943	0.00				94,383.00	11,393.73		3.23

1943 Uncollected Taxes, \$1,407.86

"Net Debt" Indicates excess of Total Liabilities over Total Assets.

SCHEDULE B TOWN OF HAVERHILL

Comparative Statement of Taxable Valuation and Taxes Assessed Period of Ten Years from 1933 to 1942

Description	1933	1934	1935	1936
Lands & Buildings S	53.099,520	\$3,075,990	\$3.030,990	\$2,802,745
Electric Utilities	224,570	224,570	216,800	221,800
Mills & Machinery	58,000	56,289	63,845	52,750
Stock in Trade	224,770	219,150	208,597	253,550
Horses	15,295	16,835	18,565	22,340
Oxen		150	150	
Cows	100,724	101,005	107,531	119,890
Other Neat Stock	8,922	7,850	9,180	16.730
Sheep	336	312	255	555
Hogs	100	185	150	360
Fowls	675	350	200	775
Furbearing Animals				
Vehicles	500			
Portable Mills				
Wood & Lumber	250	4,500	6,750	175
Gasoline Pumps, Tanks		9,800	4,900	
Aqueducts	7,000	7,000	7,000	7,000
\$	3,749,962	\$3,723,986	\$3,674,913	\$3,511,470
T- D / D II11	e 2 20	2 20	¢ 2.60	0 2 14
Tax Rate Per Hundred				
Property Taxes			99,012.05	
Nat'l Bank Stock Tax Poll Taxes	445.00 3,132.00			
No. of Poll Taxes	1,566	1,566	1,742	1,718

1937	1938	1939	1940	1941	1942
\$2,805,320	\$2,763,270	\$2,698,885	\$2,687,700	\$2,671,460	\$2,654,635
224,900	222,130	222,130	222,380	223,130	223,130
64,200	57,250	54,050	41,550	45,350	51,010
240,300	237,800	236,750	242,64 0	247,838	271,580
21,850	21,050	21,325	20,075	19,185	19,050
150	150	150	150	150	175
127,910	109,840	111,800	108,100	111,275	102,850
9,835	10,645	14,010	12,590	16,290	19,785
450	672	784	390	662	784
412	425	620	160	381	635
790	840	1,890	1,175	550	1,475
		100	130	481	196
300	300	300			
	500				
<i>7</i> ,900	3,900	4,350	1,900	810	500
11,975	10,725	11,520	10,385	10,515	10,570
7,000					
\$3,523,292	\$3,439,497	\$3,378,664	\$3,349,325	\$3,348,077	\$3,356,375
					
\$ 3.11	\$ 3.25	\$ 2.97	\$ 2.98	\$ 2.82	\$ 2.70
109,602.00	111,726.00		99,710.00	94,367.00	85,243.00
459.00	456.00	444.00	447.00	450.00	444.00
3,392.00	3,448.00	3,512.00	3,416.00	3,336.00	3,346.00
1,696	1,724	1,756	1,708	1,668	1,673

SCHEDULE C TOWN OF HAVERHILL

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended January 31, 1943

	Appropriations F	Receipts and teimbursem't
Town Officers' Salaries	\$ 2,400.00	\$
Town Officers' Expenses	2,800.00	
Election & Registration Expense	700.00	
Municipal Court Expense	400.00	
Town Hall	400.00	
Police Department	2,800.00	
Fire Department Inc. Forest Fires	750.00	1.55
Blister Rust	400.00	
Health Department Inc. Hospital	2,000.00	(a) 165.00
State Aid Construction	977.00	
Town Maintenance:		
Town	6,120.00	
Precinct	5,880.00	
South Newbury Bridge	82.00	
No. Haverhill Bridge	1,750.00)
White Mountain Region	351.00	
Libraries	1,500.00	
Old Age Assistance	3,000.00	
Town Poor	6,500.00	218.98
Memorial Day	125.00	
Cemeteries	850.00	
Damages and Legal	100.00	
Interest	1,900.00	
Long Term Debt	3,000.00	
County Tax	12,238.00	
School Tax	56,595.00	
Miscellaneous		
American Legion		(a)165.00
Woodsville Precinct	1,350.00	
No. Haverhill Precinct	2,300.00	
Haverhill Corners	1,700.00	
Overlay—Discounts & Abatements	2,50000	
(a) Income from Theater License)	\$121,468.00	\$649.53

Total		BALAI	NCES
Amount Available	Expenditures	Unexpended	Overdraft
\$ 2,400.00	\$ 2,152.40	\$ 247.60	\$
2,800.00	2,794.02	5.98	,
700.00	656.63	43.37	
400.00	524.00		124.00
400.00	523.00		123.00
2,800.00	2,794.59	5.41	
751.55	963.21		211.66
400.00	400.00		
2,165.00	2,058.03	106.97	
977.00	977.04		,04
6,120.00	7,575.09		1,455.09
5,880.00	7,305.99		1,425.99
1,832.00	2,077.82		245.82
351.00	351.00		
1,500.00	1,500.00		
3,099.00	3,435.60		336.60
6,718.98	4,354.93	2,364.05	
125.00	125.00	,	
850.00	850.00		
100.00	160.50		60.50
1,900.00	1,743.00	157.00	
3,000.00	5,000.00		2,000.00
12,238.00	12,238.80		.80
56,595.00	56,595.00		
,	509.58		509.58
165.00	165.00		
1,350.00	1,350.00		
2,300.00	2,300.00		
1,700.00	1,700.00		
2,500.00	413.56	2,086.44	
\$122,117.53	\$123,593.79	\$5,016.82	\$6,493.08

SCHEDULE D TOWN OF HAVERHILL

Summary of Estimated and Actual Revenue Fiscal Year Ended January 31, 1943

	Kevenue	•		
	Estimated	Actual	Excess	Deficit
Interest and Dividend Tax	\$ 2,331.00	\$ 2,346.07	\$ 15.07	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Railroad Tax	1,800.00	1,851.81	51.81	
Savings Bank Tax	4,000.00	3,842.33		157.67
Motor Vehicle Permit Fees	3,500.00	3,069.42		430.58
Reimbursement a-c State & Federal Lands	50.00	0.00		50.00
Business Licenses & Permits	200.00	576.00	26.00	
Municipal Court	500.00	00.009	100.00	
Rent of Town Property	400.00	452.20	52.20	
Interest on Taxes	1,500.00	914.98		585.02
Cash on Hand—January 31, 1942	12,504.00	12,504.00		
Filing Fees	0.00	14.00	14.00	
Sale of Tax Deeded Property		2,492.66	2,492.66	
Sale of Town Histories		15.00	15.00	
Miscellaneous Income		501.57	501.57	
	\$27,085.00	\$27,085.00 \$29,180.04 \$3,318.31	\$3,318.31	\$1,223.27

_		of the ?	TOWN OF HAV	1,476.26	\$ 618.78
\$29,180.04	27,085.00		5,016.82		•
Total Actual Revenue	Total Estimated Revenue	Excess of Actual Over Estimated Revenues	Total Overdrafts of Appropriations (Schedule C) Unexpended Balances of Appropriations (Schedule C)	Net Overdraft of Appropriations	Budget Surplus

SCHEDULE E TOWN OF HAVERHILL

Comparative Balance Sheets

As per Tax Commission ASSETS Cash: Januar			January 3 1943	1
In Hands of Treasurer	\$1.	2,504.67	\$ 5,752.4	-3
Sinking Fund	4	2,714.51		
	\$1.	5,219.18		
Accounts Due the Town:	0	476.88		
Leased Land Tax Collector	\$	25.00		
	 \$	501.88	0.0	n
Unredeemed Taxes:	Ψ	301.00	0.0	
Levy of 1942	\$		\$ 5,368.1	
Levy of 1941		7,043.14		
Levy of 1940 Previous Years		5,697.37 1,925.66		
rievious rears		1,925.00		
Weekl Town	\$1	4,666.17	\$11,393.7	73
Uncollected Taxes: Levy of 1942	\$	0.00	\$ 1,390.	12
Levy of 1941	Ψ	156.08		
•			1,407.8	36
Total Assets	\$3	0.543.31	\$18,554.0)2
Net Debt			43,791.8	
Total Assets and Net Debt LIABILITIES	\$6	7,512.42	\$62,345.8	88
Due to School District:				_
Dog Licenses	\$	453.15	\$ 345.8	88
Excess Remittance—Tax Collect	tor	59.27	0.0	00
Bonded Indebtedness: Refunding Bonds—1931 Issue	\$2	7 000 00	\$24,000.0	ററ
Refunding Bonds—1941 Issue			38,000.	
		67,000.00	62,000.	00
Total Liabilities	\$6	57,512.42	\$62,345.	88
	-			-

TOWN OF HAVERHILL

Summary of Cash Receipts and Expenditures Fiscal Year Ended January 31, 1943

RECEIPTS

KECEII 13	
From Local Taxes:	
Property Taxes	\$90,427.10
Poll Taxes	2,476.00
National Bank Stock Taxes	450.00
Property & Poll Taxes, Previous Years	402.34
Taxes Redeemed	7,964.85
Taxes Redeemed	7,504.05
	\$101,720.29
	φ101,720.29
From State:	\$2,346.07
Interest & Dividend Tax	
Railroad Tax	1.851.81
Savings Bank Tax	3,842.33
Old Age Assistance Refund	99.00
Fighting Forest Fires	1.55
	\$8,140.76
From Local Sources, Except Taxes:	
Dog Licenses	\$ 579.43
Business Licenses & Permits	906.00
Fines & Forfeits, Municipal Court	600.00
Rent of Town Property	452.20
Interest Received on Taxes	914.98
Filing Fees	14.00
	2,714.51
Income from Sinking Fund	2,717.31
Registration of Motor Vehicles	
1941—1942 Permits \$ 13.07	
1942—1943 Permits 3,056.35	
	3,069.42
Relief Refunds	218.98
	10.450.73
	\$9,469.52
Receipts Other Than Current Revenue:	
baic of four froperty	\$ 2,492.66
Sale of Town Histories	15.00
Refunds	659.70
1	
	\$ 3,167.36
in the second se	

Summary of Cash Receipts and Expenditu	res (Cont.)
Total Receipts From All Sources	\$122,497.93
Cash on Hand February 1st, 1942	12,504.67
Grand Total	\$135,002.60
EXPENDITURES	
General Government:	
Town Officers' Salaries	\$ 2,152.40
Town Officers' Expenses	2,794.02
Election & Registration	656.63
Municipal Court	524.00
Expenses Town Hall & Other Buildings	523.00
	\$ 6,650.05
Protection of Persons & Property:	
Police Department Including Tramps	\$ 2,794.59
Fire Department Including Forest Fires	963.21
Moth Extermination—Blister Rust	400.00
Bounties	13.80
Damage by Dogs	233.55
	\$ 4,405.15
Health:	· · · · · · · · · · · · · · · · · · ·
Health Department	2,058.03
Highways & Bridges:	
Town Road Aid	\$ 977.04
Town Maintenance	7,575.09
,	\$ 8,552.13
T thursday	ф 0,332.13
Libraries:	o 1 500 00
Library	\$ 1,500.00
Public Welfare:	
Old Age Assistance	\$ 3,435.60
Town Poor	4,354.93
	\$ 7,790.53

Summary of Cash Receipts and Ex	kpenditure	es (Cont.)
Patriotic Purposes:		
Memorial Day		\$ 125.00
American Legion		165.00
\$	290.00	
Public Service Enterprises:	2,0.00	
White Mountain Region		\$ 351.00
		850.00
Cemeteries		850.00
		\$ 1,201.00
Unclassified:		
Damages & Legal Expenses		\$ 160.50
Taxes Bought By Town		5,369.44
Unclassified		509.58
Officiassified		309.30
		A 6020 52
2		\$ 6,039.52
Interest:		
On Bonded Debt		\$ 1,743.00
Outlay for New Construction		
and Permanent Improvements:		
Highways & Bridges (State Aid)		\$ 2,077.82
Indebtedness:		Ψ - ,σ 2
		e = 000 00
Payments on Bonded Debt		\$ 5,000.00
Payments to Other Governmental I	divisions:	
Taxes Paid to County		\$12,238.80
Payments to Precincts:		
Haverhill Corner	\$1,700.00	
Woodsville	8,655.99	
North Haverhill	2,300.00	
rottii Haveiiiii	2,000.00	12,655.99
Parmonts to Cabaal Districts		12,000.00
Payments to School Districts:	DEC EDE 00	
	\$56,595.00	
From Dog Licenses	453.15	
<u> </u>		57,048.15
		\$81,942.94
Total Payments for All Purposes	\$	\$129,250.17
Cash on Hand January 31, 1943		5,752.43
cash on Tiana January 01, 1910		
Grand Total	d	\$135,002.60
Grand Total	,	7133,002.00

TREASURER'S REPORT

To the Taxpayers of the Town of Haverhill, N. H.:

I submit herewith my report as Treasurer for the year ending January 29, 1943.

RECEIPTS

Balance	Feb. 1, 1942	\$12,504.67
Henry 1	Deming, Collector	
1942	Property Tax	90,427.10
	Poll Taxes	2,476.00
	Bank stock tax	450.00
	Interest	169.07
	Cash on Tax sale	131.87
	Refund Overpayment Tax sale	1.26
1941	Property Tax	138.34
	Poll Taxes	264.00
	Interest	10.46
	Taxes Redeemed	7,964.85
	Interest on Redemption	735.45
	Deeded Property	2,174.66
From S	tate	
Old	l Age Assistance	99.00
For	restry bills	1.55
Ra	ilroad Tax	1,851.81
Sar	vings Bank Tax	3,842.33
Int	erest & Dividend	2.346.07
Au	tomobile Permits	3,069.42
Do	g Licenses	579.43
Sal	e of Histories	15.00
Fil	ing Fees	14.00
	micipal Court	600.00
Le	ased Land Rent	45.20
Re	nt of Property owned	193.50

Rent of Town Hall	213.50
Licenses	906.00
Town Relief refunds	218.98
Sale of Lumber	201.82
Sale of Furniture	48.50
Sale of Junk	21.75
Sale of Potatoes	22.80
Sale of Wood	174.25
Sale of Deeded Property	318.00
Sinking Fund	2,714.51
Other refunds	57.45
	\$135,002.60

DISBURSEMENTS

Selectmen's Orders Paid	\$129,250.17
Balance Jan. 29, 1943	5,752.43
	\$135,002.60

Outstanding Orders \$657.99

BOND ACCOUNT

Bonds Outstanding Feb. 1, 1942 \$67,000.00

Bonds No. 34-35-36 of 1931

Issue Paid 3,000.00

Bonds No. 1-2 of 1941 Issue

Paid 2,000.00

5,000.00

Bonds outstanding Jan. 29, 1943 \$62,000.00 All matured coupons paid.

H. B. KNIGHT, Treas.

TOWN OF HAVERHILL

Summary of Treasurer's Receipts and Expenditures As of January 31, 1943

Cash Book Balance—February 1, 1942 \$12,504.67 Receipts—Fiscal Year Ended Jan. 31, '43 122,497.93

\$135,002.60

Payments—Fiscal Year Ended Jan. 31, '43 129,250.17

Cash Book Balance—January 31, 1943 \$5,752.43

Proof of Treasurer's Balance

Balance in Woodsville Nat'l Bank as per Statement—January 29, 1943

\$6,410.42

(a) Less: Outstanding Checks

657.99

Reconciled Bank Balance—January 31, '43 \$5,752.43

(a) Outstanding Checks: No. 7467 \$ 5.00

o. 7467	\$ 5.00
7483	21.97
7486	87.50
7488	10.00
7509	42.30
7510	5.77
7516	12.32
7520	14.37
7521	8.00
7522	3.00
7524	309.63
7529	3.75
7535	134.38
-	

\$657.99

DETAIL STATEMENT OF PAYMENTS

Detail No. 1, Town Officers' Salaries	
John L. Farnham, Health Officer	\$ 88.00
H. Leslie Thompson, Town Clerk	270.10
Emile Blank, Auditor	50.00
H. K. Davison, Auditor	15.00
N. A. McMeekin, Moderator	9.00
Roy E. Dunkley, Selectman	360.00
Guy L. Southard, Selectman	367.50
Dennison R. Rouhan, Selectman	-
Henry E. Deming, Tax Collector	898.80
H. B. Knight, Treasurer	90.00
Arthur Kimball, Fence Viewer	4.00
Total	\$2,152.40
Detail No. 2, Town Officers' Expenses	
Wheeler & Clark, supplies	\$ 73.28
F. J. Shores, recording	146.14
F. Earl Thayer, printing	60.00
H. Leslie Thompson, Town Clerk	262.70
Archie M. Sweet, Ass'n. N. H. Assessors	2.00
E. B. Mann & Co., supplies	26.89
Dearth Insurance Agency, insurance	184.98
Caroline W. Southworth, postage	59.00
Woodsville Nat'l Bank, deposit boxes	4.99
H. S. Mitchell, Trustee of Trust Funds	25.00
Scruggs Hardware, supplies	1.18
Twin State Pub. Co., printing	54.00
R. T. Bartlett Ins. Agency, insurance	243.11
State Tax Commission, auditing	175.05
F. L. Sargent, postage	19.16
Guy L. Southard, expense	148.03
Roy E. Dunkley, expense	208.00
R. S. Rinehart, office rent, tel. & clerical	256.71

34 ANNUAL REPORT OF THE OFFICERS	
Mrs. R. S. Rinehart, clerical	13.00
Woodsville Pub. Co., printing	470.93
N. E. Tel. & Tel. Co.	5.26
Edson C. Eastman Co., supplies	34.59
Association N. H. Assessors, dues	2.00
Charles E. Dixon, Probate records	1.40
Houston Ins. Agency, insurance	3.57
New Hampshire Bindery, binding	11.00
Henry E. Deming, Tax Collector	290.08
Guy Flanders, showing lines	2.00
A. R. Kimball, Fence Viewer	4.16
Edson C. Eastman Co., supplies	5.81
Total	\$2,794.02
Detail No. 3, Election and Registration	
Daniel Carr, Supervisor	\$127.00
F. D. Pike, Supervisor	134.15
A. E. Bailey, Supervisor	127.50
James Powers, Ballot Clerk	12.00
John Straw, Ballot Clerk	12.00
A. G. Hazeltine, Moderator	12.00
Herman Mitchell, Ballot Clerk	12.00
Earl Craig, Ballot Clerk	15.20
Freeman Gallant, Ballot Clerk	13.00
N. A. McMeekin, Moderator	18.00
Guy L. Southard, Selectman	10.00
Ned Noyes, Ballot Clerk	12.00
Reginald Dearborn, Ballot Clerk	12.00
Carl Meader, Ballot Clerk	12.00
Woodsville News, printing	99.53
Twin State Pub. Co., printing	4.00
Woodsville Cafe, dinners	22.60
E. B. Mann & Co., supplies	1.65
Total	\$656.63

D / 11 N / N / 1 1 1 G	
Detail No. 4, Municipal Court	
F. A. Johnson, janitor service	\$104.00
H. K. Davison, justice	300.00
Moosehillock Lodge, rent	120.00
Total	\$524.00
Detail No. 5, Town Hall and Clerk's Office	,
Central Vt. Public Service Corp., lights	\$ 50.25
Leslie G. Kimball, janitor service	84.23
N. E. Tel. & Tel., telephone	15.00
H. & R. Oil Sales Co., fuel oil	79.27
Dearth Insurance Agency, ins. premiums	12.50
Woodsville Hardware Co., supplies	35.38
Scruggs Hardware, supplies	3.55
Peck Company, supplies	39.30
Sidney Shallow, carpenter work	98.69
Caldbeck—Cosgrove Corp., material	46.01
Farmers Feed and Supply Co., septic tank	33.34
Total	\$523.00
Detail No. 6, Police Department	
W. J. Larty, Chief	\$ 749.70
E. G. Hobbs	1,594.73
H. S. Knox	75.46
George Lamarre	59.90
Howard Gowitzke	31.52
Tracy L. Robie	44.60
Fred C. Lee. Sr.	18.38
J. Warren Derosia	10.44
E. A. Foss	10.40
Dennis A. Hobbs	6.46
Aldrich & Aldrich, supplies	.56
N. H. Noyes, labor	12.22
No. Haverhill Water & Light Co., water sup	
Everett Sawyer, piping	5.20

Maurice R. Young	12.47
Reginald R. Dearborn	8.50
Robert Large, Nat'l Defense	100.00
F. Earl Thayer, printing	8.97
Twin State Pub. Co., printing	20.00
N. E. Tel. & Tel., tolls	2.36
Glen R. Fearon	31.90
Dandy Diner, tramp tickets	8.80
Total	\$2,794.59
Detail No. 7, Fire Department	
Woodsville Fire District, Fire	\$167.00
Woodsville Water & Light Dept., Hydrant	s 340.00
H. Leslie Thompson, Treas., Hydrant	15.00
Robert Large, Nat'l Defense	277.44
Harry A. Clark, Warden	52.45
F. Earl Thayer, Nat'l Defense	8.96
Leslie G. Kimball, Treas.	75.00
N. E. Tel. & Tel. Co.	2.36
R. T. Bartlett Ins. Agency	25.00
Total	\$963.21
Detail No. 8, Blister Rust	
John H. Foster, State Forester Detail No. 9, Bounties	\$400.00
H. Leslie Thompson, Town Clerk	\$ 13.80
Detail No. 10, Damage by Dogs	
Floyd Noyes	\$157.00
Fred C. Lee, Sr.	23.31
Henry Noyes	5.00
H. Leslie Thompson	3.24
Charles Elms	25.00
John Cox	20.00
Total	\$233.55

Detail No. 11, Health Dept., Hospital & Vita	al Statistics
John L. Farnham, Health Officer	\$ 170.26
N. E. Tel. & Tel., Nat'l Defense	2.36
F. Earl Thayer, Nat'l Defense	8.96
Woodsville Cottage Hospital	1,500.00
Woodsville Cottage Hospital (Theatre Licer	
H. Leslie Thompson, Town Clerk	189.45
S. A. Blodgett, M.D.	2.50
Everett C. Campbell, M.D.	13.00
Rev. C. D. Maurer	2.00
H. C. Pickwick, M.D.	4.50

Total	\$2,058.03
Detail No. 14, Town Road Aid	
State of New Hampshire	\$977.04
Detail No. 15, Town Maintenance	
K. E. Pike, Road Agent and Truck	\$2,154.42
K. E. Pike, help and supplies	2,433.95
Frank Hannett	7.50
Bethany Congregational Church	25.00
Chas. Perkins	2.25
Mica Crystal Co.	18.00
H. Blake	9.90
N. E. Culvert Co.	9.40
Raymond Aremburg	123.95
B. & M. R. R.	19.11
Page Bros.	4.00
Durwood Hines	1.50
E. H. Lewis	56.17
Haverhill Service Station	66.39
Scruggs Hardware	4.25
M. H. True	3.75
John Thomas	289.98

Cassellini—Venable Corp.	200.46
Robert Pike	4.05
Harry Hunt	13.50
William Smith, Jr.	102.60
Nelson Moody	76.05
Lionel Smith	49.95
Pike Station Store	111.56
Earl Aremburg	72.47
R. H. Aremburg	10.10
Carl Tibbetts	12.00
Herbert Smith	4.50
Fred E. A. Lee	56.00
Perry Hastings	12.00
Leon Waddell	15.30
John Thompson	130.74
Chas. Robinson	3.00
Marlen Millette	1.50
James Kearney	24.00
Walter Patten	22.00
Lawrence Smith	3.50
Durwood Hines	2.25
Roland Ames	20.00
Grafton Oil Co.	19.85
O. R. Conrad	12.32
Howard Keith	109.82
Vt. Road Equipment Co.	146.00
H. & R. Oil Sales Co.	773.32
Town of Piermont	110.00
L. R. Wood	43.96
Warren Derosia	32.40
Mrs. Grace Silver	2.25

or file four or mitalities, 1022-20	39
Ben Cook	93.15
Robert Large	26.70
Chester Caswell	28.27
	,
Total	\$7,575.09
Detail No. 18, Libraries	
Woodsville Library Ass'n.	\$ 500.00
No. Haverhill Library Ass'n.	350.00
Haverhill Library Ass'n.	350.00
Pike Library Ass'n.	300.00
Total	\$1,500.00
Detail No. 19, Old Age Assistance	
State Treasurer	\$3,435.60
Detail No. 20, Town Poor	
Town Poor	\$4,354.93
Total	\$4,354.93
Detail No. 22, Memorial Day	
Milo D. Eastman, Adj.	\$125.00
Detail No. 23, Soldier's Aid	
Tracy Ross Post	\$165.00
Detail No. 25, White Mountains Region	,
Detail 110. 20, White Mountains Region	\$351.00
	φοσ1.00
Detail No. 27, Cemeteries	0.450.00
H. Earl Craig	\$450.00
H. S. Mitchell, Trustee Trust Funds	400.00
Total	\$850.00
Detail No. 28, Damages and Legal Expense	es
H. K. Davison, Judge	\$105.50
Neil Nutter, Damages	55.00
	0100 70
Total	\$160.50

Detail No. 29, Taxes bought by Town	
H. E. Deming, Tax Collector	\$5,369.44
Total	\$5,369.44
Detail No. 33, Interest	
Woodsville Nat'l Bank	\$1,743.00
Total	\$1,743.00
Detail No. 35, Highways and Bridges New Bridge at North Haverhill	
State of New Hampshire	\$2,077.82
Total	\$2,077.82
Detail No. 46, Payment on Bonded Debt Woodsville Nat'l Bank	\$5,000.00
Total	\$5,000.00
Detail No. 50, Grafton County Tax	
Treasurer of Grafton County	\$12,238.80
Total	\$12,238.80
Detail No. 51, Payment to Precincts	
Precinct of Haverhill Corner	\$ 1,700.00
Precinct of North Haverhill	2,300.00
Woodsville Fire District	8,655.99
Total	\$12,655.99
Detail No. 52, Payments to School District	ts
Town, School District	\$29,171.58
Woodsville School District	27,876.57
Total	\$57,048.15

TAX COLLECTOR'S REPORT

Year Ending January 31, 1943

Property Tax Committed	for Collection \$90,378.38	
Polls Committed for Collect	etion,	
1673 @ \$2.00	3,346.00	
Total Amount Co	sys,724.38	
National Bank Stock	\$ 450.00	
Property Tax collected, no	ot listed 647.71	
Poll Tax collected but not		
listed, 39 @ \$2.00	78.00	
Tax Sales redeemed previous	ous	
years	7,964.85	
Personal Property 1941	138.34	
Poll Tax previous years		
132 @ \$2.00	264.00	
Interest and Costs Collect	ed 1,046.85 \$ 10,589.75	
	\$104,314.13	
Less abatements	156.87	
	\$104,157.26	
Less uncollected Polls & F	Personal Property 1,390.12	
Amount Paid Treasur	er \$102,767.14	
Respectfully submitted,		
HENRY E. DEMING,		
Tax Collector.		

TOWN OF HAVERHILL

Report of Tax Collector Fiscal Year Ended January 31, 1943

Summary of Warrant Levy of 1942

— DR —

— DR —	•	
Taxes Committed to Collector: Property	¢00 970 90	
Polls	\$90,378.38	
Bank Stock	3,346.00	
Bank Stock	450.00	
		\$94,174.38
Added Taxes:		
Property	\$647.71	
Polls	78.00	
		725.71
Tax Sale Costs		131.87
Interest Collected		169.07
Overpayment on Tax Sale		1.26
TOTAL DEBITS	_	\$95,202.29
— CR —	-	
Total Remittances to Treasure	r	\$93,655.30
Abatements		156.87
Uncollected Taxes As Per Colle	ctor's List	1,390.12
TOTAL CREDITS		\$95,202.29

Summary of Warrant Levy of 1941

— DR —

Uncollected Taxes—Feb. 1, 1942	\$156.08
Poll Taxes Collected	264.00
Interest Collected	10.46

TOTAL DEBITS

\$430.54

— CR —

Total Remittances to Treasurer During Fiscal Year Ended January 31, 1943 \$412.80

Uncollected Taxes As Per Collector's List

17.74

TOTAL CREDITS

\$430.54

TOWN OF HAVERHILL
Summary of Tax Sale Accounts
As of January 31, 1943
—DR—

1938	99	18 \$33.61	79 \$33.61 62 30 57	78 \$33.61
Levy of:	\$1,925.(\$2,146.7	\$1,077.79 64.62 206.80 797.57	\$2,146.7
Tax Sale a-c Levy of:	\$5,697.37 \$1,925.66 479.83 221.12	\$5,368.18 \$7,170.07 \$6,177.20 \$2,146.78 \$33.61	\$3,739.44 142.07 157.45 2,138.24	\$5,368.18 \$7,170.07 \$6,177.20 \$2,146.78 \$33.61
1941	4 8	\$7,170.07	\$3,849.46 50.00 180.87 3,089.74	\$7,170.07
1942	(a) \$5,368.18	\$5,368.18	\$ — CR — \$: 5,368.18	\$5,368.18
	Unredeemed Taxes - Jan. 31, '42 (a) \$5,368.18 Interest and Costs Collected		Remittances to Treasurer Abatements Deeded to Town Unredeemed Taxes	

(a) Tax Sale January 28, 1943.

TOWN CLERK'S REPORT

To the Selectmen of Haverhill, N. H.:

I herewith submit my report of funds received by me and paid over to the Town Treasurer for the year ending January 31, 1943.

Dog licenses for 1942	\$638.23
Less fees for issuing	58.80

\$579.43
13.07
3,056.35
15.00
14.00

Total funds remitted to Town Treasurer: \$3,677.85 Respectfully submitted,

H. LESLIE THOMPSON, Town Clerk.

January 31, 1943.

VITAL STATISTICS For Calendar Year, 1942:

During this period your Town Clerk has filed and reported 171 births (includes also Delayed Births), 93 deaths, 50 marriages, and 62 corrected records.

These records are open to public inspection, and the Town Clerk takes this opportunity to cordially invite the residents to visit his office at North Haverhill and peruse these records whenever you wish, or to write or telephone him for information.

Your attention is called to Chapter 41 of the Public Laws of 1939, in which the Law requiring the town clerk to annually furnish to the selectmen a transcript of certain vital statistics, to be published with the town reports is repealed.

H. LESLIE THOMPSON, Town Clerk.

TOWN OF HAVERHILL

Summary of Town Clerk's Motor Vehicle Permit and Dog License Account As of January 31, 1943

— DR —

1941—42 M. V. Permits Issued			
(Nos. 65219—65231)		\$	13.07
1942—43 M. V. Permits Issued		3,	054.88
Dog Licenses Issued	\$638.23		
Less: Fees Retained	58.80		J
-			579.43
Sale of Town Histories			15.00
Filing Fees			14.00
	-	\$3,	676.38
— CR —			
Remittances to Treasurer:			
a-c Auto Permits		\$3,	069.42
a-c Dog Licenses			579.43
a-c Town Histories			15.00
· a-c Filing Fees			14.00
		\$3,	677.85
Overpayment M. V. Permit No.	69659	\$	1.47

W. J. LARTY, CHIEF OF POLICE

Salary and Expense Account

1942	Salary	Expenses	Total
February	\$ 25.00	\$ 12.95	\$ 37.95
March	50.00	10.38	60.38
April	50.00	14.98	64.98
May	50.00	14.26	64.26
June	50.00	25.88	75.88
July	50.00	11.08	61.08
August	50.00	12.39	62.39
September	50.00	11.07	61.07
October	50.00	19.78	69.78
November	50.00	8.50	58.50
December	50.00	24.43	74.43
January, 1943	50.00	9.00	59,00
	\$575.00	\$174 00	\$749.70

FINANCIAL STATEMENT OF HAVERHILL MUNICIPAL COURT

February 1, 1942 to February 1, 1943

Balance on Hand February 1, 1942 \$	66.47
Cash Collected in costs and fines during year	701.20
Cash Collected for officers services	310.51
Cash Collected for Secretary of State	50.00
Cash Collected, costs and fines for Motor	
Vehicle Commissioner	914.15

\$2,042.33

Expenses paid out:	\$759.04
Paid local officers fees	310.51
Paid Secretary of State Fuller	50.00

Paid State Motor Vehicle		
Commissioner	914.15	
Cash on Hand February 1, 1943	8.63	
		\$2,042.33

REPORT OF HAVERHILL MUNICIPAL COURT

Criminal Actions in Haverhill Municipal Court from February 1, 1942 to February 1, 1943, inclusive:

· ·	
Motor Vehicle Violations	89
Drunks	29
Town Ordinance Violations	4
Fugitive from Justice (Escape from	
House of Correction)	6
Larceny	2
Assault	4
Non-support	3
Juvenile cases	1
Selling Liquor Without Permit	2
Selling Goods Without Permit	1
Keeping Liquor for Sale	1
Impersonating an Officer	1
Total	143

HAROLD K. DAVISON, Justice Haverhill Municipal Court

WHITE PINE BLISTER RUST CONTROL

Board of Selectmen, Haverhill, N. H. Gentlemen:

Following the annual practice, we are submitting a financial report covering white pine blister rust control conducted in your town during 1942. Due to lack of office assistance and materials, maps indicating the areas covered have been omitted.

In the expenditure of funds made available by the towns and increased by the state, labor was obtained through the cooperation of the Board of Selectmen or other town officials. Where control work was financed by the Federal Government labor was secured by application to the labor division of WPA. Rates of pay made from town funds were tased on those set up locally by the towns, while the emergency relief work rates were governed by schedules set up by the Government. Due to local shortage of labor it was often necessary to either defer or suspend control work during such periods when labor was needed on the farm.

That this work was considered important, even during the War, is evidenced by the action of the Federal Government, which through WPA allocations and other funds, granted this state additional monies for direct control work. Expenditures through this federal aid are also recorded in the financial statement.

The attached financial statement indicates the expenditures made in your town in 1942. We urge that this statement be printed in the town's annual report.

Very truly yours, JOHN H. FOSTER, State Forester.

FINANCIAL STATEMENT

1942

Town of Haverhill

TOWN WORK

Crew wages	\$ 365.60
Foreman wages	76.00
Transportation	17.99

Total expended

\$ 459.59

Received from town	\$ 400.00
Expended from town funds	365.60

Balance due town

\$ 34.40

Area covered Currant & goosebeery bushes destroyed 616 acres 8,011

A check in the amount of \$34.40 is enclosed to cover the balance due the town.

W. P. A. WORK

W. P. A. funds expended	\$ 196.20
Area covered	134 acres
Currant & goosebery bushes destroyed	1,494

FEDERAL WORK

Federal funds expended	\$ 995.20
Area covered	2,554 acres
Current & gooseherry husbes destroyed	8.961

CEMETERY COMMISSION TREASURER'S REPORT

RECEIPTS

\$ 646.79
450.00
568.00
15.94
4.00
5.00
11.00
\$

\$1,700.73

DISBURSEMENTS

H. E. Smith, appro. & int. E. Haverhill Cem. \$	97.26
M. H. Randall, appro. & int. Haverhill Cem.	267.95
F. T. Clough, appro. & int. Ctr. Haverhill Cem.	104.18
A. E. Morse, appro. & int. No. 6 Cem.	66.24
H. K. Davison, appro. & int. Woodsville Cem.	140.24
H. E. Craig, appro. & int. Horse Meadow Cem.	342.13

\$1,	018.	00
	682	73

Cash on hand Jan. 31, 1943

\$1,700.73

From the balance on hand Jan. 31, 1943, the amount of \$682.41 is in the Woodsville Guaranty Savings Bank to the credit of the Sinking Fund, divided between Horse Meadow, Ladd St., East Haverhill, Center Haverhill and No. 6 Cemeteries. The balance of \$.32 is in the Woodsville National Bank to the credit of the general fund.

Respectfully submitted,

H. EARL CRAIG,

Treasurer of the Commission.

REPORT ON HORSE MEADOW	CEMETERY, 1942
RECEIPTS	
Cash on hand, Feb. 1, 1942	\$152.60
May 13, Town appropriation	150.00
May 13, Int. on Trust Funds	93.97
May thru Oct. Rec'd for care of lot	ts 220.00
June, Lots sold	47.00
Nov. 16, Int. on Trust Funds	98.00

Jan. 11, Silver Fox Outing Club, labor and use of mower 6.00

	\$767.73
DISBURSEMENTS	
May-AugNov., Water Dept.	\$ 22.34
May 22, Postage	2.00
June 3, Scruggs Hardware, tools	2.39
June 3, Y. D. Service Sta., gas & oil	4.83
June 3, RT Bartlett Ins. Co., ins. tool house	6.00
June 3, Woodsville Pub. Co., office supplies	8.24
June 3, Wes. Irwin, purchase of lot	30.00
June 3, Chamberlin Greenhouse, flowers	36.00
Aug. 3, Chamberlin Greenhouse, phosphate	2.50
Oct. 7, Caldbeck—Cosgrove, lbr.	.95
May thru Oct., labor	410.50
Nov. 16, E. B. Mann Co., paint	11.80
Nov. 19, H. K. Davison, making deed	1.00
Dec. 10, F. J. Shores, recording deed	1.18
Jan. Deposit to Sinking Fund	16.00

\$555.73

Cash on hand Jan. 31, 1943

212.00

\$767.73.

Haverhill Cemetery Commission, H. EARL CRAIG, Commissioner.

\$10.22

REPORT OF NO. 6 CEMETERY FOR 1942

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RECEIF 15	
Jan., 1942, Cash on hand	\$ 7.18
Received in 1942	66.24
Total	\$73.22
DISBURSEMENTS	
Work & care, Feb. and March	\$ 6.00
Work & care, April and May	11.00
Labor, June	10.00
Labor, August	6.00
Labor, September	4.00
Labor, October	12.00
Drawing dirt	2.00
December, Labor	12.00
	\$63.00

ALBERT E. MORSE, Commissioner.

REPORT OF EAST HAVERHILL CEMETERY, 1942

Jan., 1943, Cash on hand

RECEIPTS

Dec. 31, 1941, Cash balance	\$152.62
1942	
May 14, H. E. Craig, int.	23.53
May 14, H. E. Craig, Account Town appro.	50.00
Nov. 18, H. E. Craig, int.	23.73
Total	\$249.88

DISBURSEMENTS

1942
April 25, D. Hines, labor \$ 10.60
May 29, D. Hines, labor 24.00
June 3, Lawn mower . 11.25
June 30, D. Hines, labor 12.00
July 30, D. Hines, labor 10.00
Aug. 29, D. Hines, labor 6.40
Sept. 30, D. Hines, labor 3.60
\$ 77.85
Dec. 31, 1942, Cash balance \$172.03
HERBERT E. SMITH, Commissioner.

LADD ST., HAVERHILL, CEMETERY ACCOUNT FOR YEAR 1942

RECEIPTS

Jan. 1, Cash on hand	\$114.24
May 14, Town appropriation	100.00
Int. on funds	51.20
Nov. 18, Interest on funds	53.27
Int. on bonds	40.00
Total Receipts	\$358.71

DISBURSEMENTS	
May 9, O. M. Stone, Labor	\$ 4.33
Chris Millette, Labor	15.00
May 14, Sears, Roebuck & Co., Power Mower	64.50
May 16, O. M. Stone, labor	5.67
May 18, Chris Millette, labor	13.67
May 21, Freight on mower	.76
May 23, Chris Millete, labor	14.33
May 30, O. M. Stone, labor	10.33
Chris Millette, labor	15.16
June 6, Chris Millette, labor	12.17
June 13, O. M. Stone, labor	4.50
Chris Millette, labor	14.00
June 20, Chris Millette, labor	16.67
June 27, O. M. Stone, labor	5.84
Chris Millette, labor	13.67
July 3, O. M. Stone, labor	4.00
July 9, Fred Eastman, labor	33.33
July 13, O. M. Stone, labor	4.24
Chris Millette, labor	9.33
Nov. 9, W. H. Slight, phosphate	8.12
Nov. 27, Fred Eastman, labor	12.67
Fred Eastman, grass seed	4.32
Dec. 4, O. M. Stone, labor	2.72
1943, Jan. 31, M. H. Randall, expense & serv	ice 10.00
Total Disbursements	\$299.33
Jan. 31, Cash on hand	59.38
	\$358.71

Haverhill Cemetery Commission, M. H. RANDALL, Commissioner.

REPORT OF CENTER HAVERHILL CEMETERY For Year 1942

RECEIPTS

Balance on hand Feb. 1st, 1942	\$ 75.32
May 14, from Town	50.00
May 14, interest from funds	26.83
Nov. 18, interest from funds	27.35
Total Receipts	\$179.50

DISBURSEMENTS

May, labor	\$ 33.00
June, labor	6.00
June, lawn mower repaired and sharpened	1.50
July, labor	5.00
Aug., labor	6.00
Sept., labor	20.25
Oct., labor	4.00
Nov., labor	2.50
Dec., one axe handle	.40
Total Disbursements	\$ 78.65
Cash on hand Jan., 31st, 1943	100.85
	\$179.50

FRED T. CLOUGH, Commissioner.

TRUST FUNDS

REPORT OF TRUSTEES OF TRUST FUNDS

For Year Ending January 31, 1943.

There are in the hands of the Trustees, bequeathed to the Town of Haverhill, the following funds, the income shown being the amount paid during the year just ended:
Name of Fund

Am't of Fund

Income

Name of Fund	Am't of Fund	Income
Samuel S. Southard for		
School purposes	\$ 5,000.00	\$ 125.77
Mrs. Mary D. Carbee,		
Cottage Hospital	400.00	10.06
John Dexter Locke Memorial	Fund,	
Latin Prize	1,050.92	. 26.42
John Dexter Locke Memorial		
Improvement Prize	500.00	12.57
John Dexter Locke Memorial		
Haverhill Library	1,000.00	25.15
Haverhill Library Ass'n.	6,149.17	189.17
Kate McKean Johnston Fund		
Haverhill Public Librar	y 500.00	12.57
Haverhill Cemetery:-		
M. S. Williams Lot	\$ 200.00	\$ 5.00
Martha M. Hurlbutt	100.00	2.50
J. Leroy Bell	100.00	2.50
Rebekah E. Webster	100.00	2.50
Kate Mack. Johnston	300.00	7.50
Harriet Platt	200.00	5.00
E. B. Pike	500.00	12.50
Charles G. Smith	200.00	5.00
A. W. Lyman	100.00	2.50
Nettie Crawford	100.00	2.50
Donovan for J. S. Nichols Lo		5.00
Solon Baker for Jewett Lot	, 50.00	1.24
Samuel Page Lot	200.00	5.00
Charles Carpenter Lot	100.00	2.50
Winn Lot	50.00	1.24
Chester Corliss Lot	50.00	1.24
T. L. Hartley Lot	132.93	3.30
The Lamb Fund	100.00	2.50
Clarice Elliott Tarbell Fund	100.00	2.50

Asa Harriman Fund	100.00	2.50
General Fund—This is split up	100.00	2.00
into Funds as follows:-		
Amos Karleton, Est.	\$ 315.29	
	100.00	
Milo Bailey, Est.		
Sarah A. Carleton, Est.	300.00	
Mrs. Joseph Poor	100.00	
Hale A. Johnston Fund	50.00	
Mrs. M. D. Carbee	50.00	•
Mrs. J. A. Page	100.00	
John Reding Fund	100.00	
Carrie A. Towle, Est.	400.00	
Mary E. Flanders, Est.	150.00	
Edward B. Wilson, Est.	250.00	
Ada L. Janes, Est.	200.00	
Helen M. Wolcott	50.00	
Fredrick W. Page, Est.	200.00	
F. P. Winn, Est.	50.00	
Jennie Corliss Carpenter Fund	50.00	
Geo. R. Kimball, Est.	300.00	
Mrs. Mattie Humphrey	50.00	
Mrs. W. G. King	50.00	
Bal. Assumed to be accrued Int.		
-		
	5,322.50	63.48
Paul M. Howe	100.00	2.50
Alfred O. Messers.	83.00	2.06
John D. Sloane	100.00	2.50
Geo. H. Westgate	300.00	7.50
Arabelle G. Learned	100.00	2.50
Bittinger Fund	200.00	5.00
Dan Winn Fund	100.00	2.50
Margaret B. Squires	200.00	4.16
F. M. & L. R. Morrison	100.00	.41
Mary A. Tabor	100.00	.41
George Tabor	100.00	.41
East Haverhill Cemetery:-	100.00	. 41
Louise Eaton for Currier Lot	\$200.00	\$ 5.00
Mrs. C. H. Parmalee for Warren		$\frac{3.00}{2.50}$
Emily Garland for Knight Lot	75.00	1.86
	19.00	1.60
Emma Langmaid Blaisdell	100 00	9 50
for Langmaid Lot	100.00	2.50

E. B. Pike (Relative of)	500.00	12.50
G. W. Hollins	50.00	1.24
Burns H. Pike	50.00	1.24
Solon Baker for H. S. Baker Lot	50.00	1.24
Milo K. Woodbury	100.00	2.50
O. D. Eastman for Eastman Lot	300.00	7.50
John W. & Frank D. Cutting	100.00	2.50
D. H. Tibbetts Fund	100.00	$\frac{2.50}{2.50}$
Alice J. Cutting Fund	50.00	1.24
C. J. Pike	110.42	2.74
Daniel D. Page	100.00	.20
Center Haverhill Cemetery:-		
Mrs. James George for Mason Lo		\$ 3.74
Louisa M. Gannet for Gannet Lot		1.24
Wm. Oakes	100.00	2.50
George C. Smith	200.00	5.00
Daniel W. Meader	50.00	1.24
Lucetta S. Pike for E. & A. Pike I	ot 100.00	2.50
Ellen S. Mann	150.00	3.74
Horace Holmes	50.00	1.24
Louise Shaw for Shaw Lot	100.00	2.50
Frank L. Chase	$200.00 \\ 200.00$	$5.00 \\ 5.00$
Geo. A. Clark Lot Martha A. Keyser Lot	50.00	$\frac{3.00}{1.24}$
Solon & Theodore Swift Lot	50.00	$\frac{1.24}{1.24}$
S. D. Tilton Fund	100.00	$\frac{1.24}{2.50}$
Milton Young Lot	100.00	$\frac{2.50}{2.50}$
Samuel H. Chamberlin Lot	100.00	$\frac{2.50}{2.50}$
Levi B. Bisbee Lot	50.00	1.24
Jonas N. Brown Lot	100.00	2.50
Rev. Geo. E. Brown Lot	50.00	1.24
C. E. Miller Lot	100.00	2.50
George H. Noyes Lot	100.00	2.50
George and Fred S. Aldrich Lot	300.00	None
Wilbur F. Pike	50.00	.52
No. 6 Cemetery:-		
Jeffers for Jeffers Lot	\$400.00	\$10.00
Mittie Robie for Morse Lot	100.00	2.50
Mary Wright for Jeffers Lot	50.00	1.24
Horse Meadow Cemetery:-	0 =0 00	0 1 04
W. E. Lawrence	\$ 50.00	\$ 1.24
Viola J. Olney for Olney Lot	100.00	2.50

Viola J. Olney for Glover Lot	100.00	2.50
A. P. Corliss	50.00	1.24
John W. Jackson	100.00	2.50
Franklin Crouch	500.00	12.50
Thomas B. Jackson	100.00	2.50
	100.00	2.50
Coburn Bartlett for Bartlett	200 00	7 50
& Pennock Sarah N. Nutter for French	$300.00 \\ 50.00$	$7.50 \\ 1.24$
Ida M. Hunt	300.00	$\frac{1.24}{7.50}$
Wm. S. Morse	50.00	1.24
J. M. Nutter	200.00	5.00
Chas. F. Carr	100.00	2.50
Gracia A. Morse	200.00	5.00
W. B. Titus	100.00	2.50
Emma J. Mitchell for David Mitchel		2.50
Mary Edna Merrill Fund	200.00	5.00
Albert F. Kimball	200.00	5.00
Horace Ranno	75.00	1.86
L. C. Butler Lot	200.00	2.50
Ida M. Traganza Lot	50.00	1.24
Lizzie A. Davison	100.00	2.50
Hubert Eastman & J. G.	~~~ ~~	- 00
Chamberlin Lot	200.00	5.00
J. Henrietta Titus	400.00	10.00
J. Henrietta Titus - Cogswells Lot	100.00	2.50
Milo H. Annis	200.00	5.00
E. Davison H. F. Knight	$50.00 \\ 200.00$	$1.24 \\ 5.00$
A. F. Boswell-Chas S. Newell Lot	50.00	1.24
H. C. Phillips Fund	25.00	.62
	100.00	2.50
Mary A. Kimball John W. Buckley	200.00	5.00
Ira Whitcher	300.00	7.50
Rosell Gale	300.00	7.50
	,057.29	None
Henry E. Chamberlin Fund	22.70	.54
Lemuel J. Southard Fund	100.00	2.50
George Watson Fund	200.00	5.00
Eva B. Ingalls Fund	100.00	2.50
Wellington Lovejoy	200.00	5.00
Joseph H. Barney Fund	200.00	5.00
Eugene B. & Ella M. Lane Fund	100.00	2.50

Wm. H. & Carrie S. Lane	100.00	2.50
Wilbur W. Titus	100.00	$\frac{2.50}{2.50}$
Martha A. Irwin	100.00	$\frac{2.50}{2.50}$
Webster Fund	17.10	0.00
Carleton K. Kinne Fund	8.05	0.00
Moses Burnham Fund	13.10	0.00
Geo. W. Libby Fund	15.64	0.00
Peter E. Traganza	15.64	0.00
Dr. Henry B. Leonard	20.89	0.00
Geo. H. St. Clair	14.57	0.00
Emery F. Hood	5.47	0.00
David Whitcher Fund	17.36	0.00
Henry B. Chamberlin Fund	55.91	0.00
Mary Jane Wright Fund	0.00	0.00
Lafayette Morse Fund	0.00	0.00
Peter Traganza Fund	100.00	2.50
Geo. E. Hibbard Fund	0.00	0.00
Southard Fund	0.00	0.00
Webster Stickney Fund	200.00	5.00
Manus H. Perkins	100.00	2.50
Percy Deming Lot	150.00	3.74
Kimball—Keyser Lot	200.00	5.00
Craig - Brown Lot	100.00	2.50
George F. & Henry Smith Lot	100.00	2.50
Sarah J. Evans	100.00	2.50
Scott Wells, Sr.	100.00	.83
Nahum W. French	200.00	2.08
Seth Stickney Lot	125.00	.77
Madge Evans Lot	125.00	.51
Brushwood Road Cemetery:-		
Louise Shaw for Abbott Shaw Lot	\$100.00	\$ 2.50
W. I. III C I.		
Woodsville Cemetery:-		
Mrs. H. E. Moore for Moore Lot	\$200.00	\$ 5.00
Mary E. Mann for Mann Lot	200.00	5.00
Wm. Lord for Lord Lot	100.00	2.50
Louise A. Lord for Lord Lot	100.00	2.50
Nettie D. Wilson for Wilson Lot	300.00	7.50
J. L. & M. M. Daniels for Daniels Lo		5.00
Geo. B. Jenkins	100.00	2.50
S. R. Hancock Lot (Montgomery	900 00	-
Fund)	300.00	7.50

Henrietta Hill Lot	100.00	2.50
Obid W. Gordon Lot	200.00	5.00
Charles L. Cummings Lot	150.00	3.74
Frances Hill Lot	200.00	5.00
T. L. C. Blake Lot	100.00	2.50
McMeekin Lot	200.00	2.50
George Chamberlin Lot		
(I. O. O. F. Trustees)	100.00	2.50
Minnie S. Nutter Lot	100.00	2.50
John A. Thornton Lot	100.00	2.50
Wm. McKenzie Lot	93.54	2.32
Harry Jones Lot	200.00	5.00
Alex Muir Lot	50.00	1.24
Elias Bailey Lot	200.00	5.00
Fred S. Wright Lot	200.00	5.00
Mary W. Curtis Fund	124.55	2.32
W. S. Keyser Lot	150.00	1.87
Ernest E. Craig Lot	200.00	1.25

\$44,905.75 \$969.71

All the above funds are deposited in the Woodsville Guaranty Savings Bank, Amoskeag Savings Bank, New Hampshire Savings Bank, Littleton Savings Bank and Wells River Savings Bank, with the exception of Bonds which are stored in a safe deposit box at the Woodsville National Bank. One book deposited with Merrimack River Savings Bank is in liquidation.

Respectfully submitted,

H. E. SMITH,

H. S. MITCHELL,

E. BLANK,

Trustees.

REPORT OF TOWN LIBRARY TRUSTEES

Received from the Town of Haverhill the sum of \$1,500.00 and have paid

Pike Library	\$	300.00
Haverhill Library		350.00
North Haverhill Library		350.00
Woodsville Library		500.00

\$1,500.00

ROBERT H. LARGE, Trustee.

REPORT OF THE TREASURER OF THE WOODSVILLE FREE PUBLIC LIBRARY

For The Year Ending June 30, 1942

RECEIPTS

Balance, July 1, 1941	\$.30
Woodsville School District		600.00
Haverhill Town Appropriations		625.00
Fines		46.48
Sale of Book		2.07
	\$1	,273.85
EXPENDITURES		
Books	\$	285.01
Magazines		23.20
Incidentals .		15.92
Coal		92.15
Librarian		345.82
Janitor		90.00
Insurance		32.70

Repairs

348.10

\$1,232.90

Balance June 30, 1942

40.95

Total

\$1,273.85

EDWARD A. JANES, Treasurer.

AUDITOR'S REPORT

I have audited the foregoing account and find it correct and properly vouched.

HERMAN S. MITCHELL, Auditor.

AUDITORS' REPORT

February 9, 1943

We, the undersigned, lawfully appointed auditors of the town of Haverhill, certify that we have carefully examined the accounts of the selectmen, trustees of trust funds and of the cemetery commissions, and find them correctly cast and properly vouched. The accounts of the Tax Collector, Town Treasurer and Town Clerk were audited by the State Tax Commission.

We also certify that in the presence of three selectmen and the town treasurer we destroyed by burning town bridge bonds No. 34, 35 and 36 of \$1,000.00 each and all matured coupons, also town refunding bonds No. 1 and No. 2 of \$1,000.00 each and all matured coupons.

E. BLANK, R. H. LARGE.

Town Auditors.

WOODSVILLE COMMUNITY BUILDING

Feb. 1, 1942 to Feb. 1, 1943

RECEIPTS

TELOMIT IS	
Overdraft Jan. 31, 1942	\$ 12.83
Water & Light Dept.	2,000.00
Refund, H. & R. Oil Sales Co.	17.02
Rent of Hall	470.00
\$2 474.19	
DISBURSEMENTS	
Janitor - Salary	\$1,193.65
Lisbon Mfg. Co.	23.00
Holbrook Grocery Co.	7.71
Woodsville Fuel Co.	373.00
Gulf Oil Co.	17.28
E. B. Mann & Co.	17.88
Woodsville Pub. Co.	9.50
Woodsville Furniture Co.	27.65
M. W. Field	6.09
Miller Bros.	8.34
F. P. Dearth Ins. Co.	50.00
R. T. Bartlett Ins. Co.	32.76
A. A. Lamarre & N. G. Brill, Garbage	8,75
N. E. Tel. & Tel. Co.	54.05
H. S. Wolkins Co.	46.21
Woodsville Hdw. Co.	26.78
Scruggs Hardware Co.	125.12
Twin State Elec. Supply Co.	26.32
Piano Tuning	20.00
Hunting Laboratories, Inc.	110.89
Ryegate Paper Co.	3.00
Caldbeck, Cosgrove Corp.	3.28
Small Supplies & Expenses	75.97
\$2,267.23	
Balance on hand Feb. 1, 1943	\$206.96
Community Puilding	

Community Building Committee, HERMAN S. MITCHELL, Treas.

NORTH HAVERHILL WATER AND LIGHTING DISTRICT

Warrant for the meeting of Legal Voters Residing in North Haverhill Water and Lighting District of North Haverhill, in the Town of Haverhill and State of New Hampshire.

To the Inhabitants of the North Haverhill Water and Lighting District in the Town of Haverhill, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall in said District on Thursday, March 18, 1943, at seven-thirty o'clock in the afternoon, to act on the following matters:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To hear the reports of the officers heretofore chosen and to pass any vote relating thereto.
 - 4. To choose a Treasurer for the ensuing year.
 - 5. To choose an Auditor for the ensuing year.
- 6. To choose one District Commissioner for the term of three years.
- 7. To raise and appropriate such sums of money as may be deemed necessary to meet the expenses of the District for the ensuing year.
- 8. To see if the District will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expense of such audit.
- 9. To see if the District will authorize the Commissioners to borrow on the credit of the District, such sums of money as may be needed under the provisions of Article 7 of this Warrant.

10. To transact any other business proper to come before this meeting.

Given under our hands and seal this fifteenth day of February, in the year of our Lord, One Thousand Nine Hundred and Forty-Three.

> HORMIDAS J. BRUNELLE EDWARD M. CLARK ROLAND C. AMES

> > District Commissioners.

FINANCIAL STATEMENT

Balance Sheet, December 31, 1942

ASSETS

Cash on hand	\$	646.74
From Others:		
Uncollected Water Rents		369.52
Deferred Charges		150.00
Balance due on Hydrants		60.00
Surplus Materials		177.50
Total Assets	\$ 1	,403.76
Excess of Liabilities over Assets (net debt)	24	,096.24
Grand Total	\$25	5,500.00
LIABILITIES		
Bonds outstanding	\$25 	,500.00
Total Liabilities	\$25	,500.00
Grand Total	\$25	,500.00

TREASURER'S REPORT

Statement of Operating Receipts and Payments For the Year Ending December 31, 1942 RECEIPTS

RECEIT IS	
Current Revenue:	
From Taxes	\$2,300.00
From Other Sources:	
Water Rents	1,369.08
Repayment on Defense Telephone Ext. by	y
Haverhill Defense Council	24.43
Contribution by Firemen for New Siren	75.00
Rent on Fire Truck	51.00
Refund on Treasurer's Bond	2.00
Received on Hydrant Account	30.00
Total Receipts from All Sources	\$3,851.51
Cash on hand at beginning of year	229.66
Grand Total	\$4,081.17
PAYMENTS	
Current Maintenance Expenses:	
Street Lighting	\$ 510.00
General Expense	101.35
Fire Equipment Repair & Expense	58.56
Maintenance Water System	83.14
Treasurer's Salary	75.00
Fire Fighting Expense	54.88
The righting Expense	
Total Current Maintenance Expenses	\$ 882.93
Interest Paid	810.00
Outlay, New Construction and Equipment:	
2 H. P. Federal Siren	\$ 225.00
Chimney Fire Hose	16.50
Omminey The Hose	10.00
Total Outlay Payments	\$ 241.50
Total Outlay Layments	Ψ Δ11,00

Indebtedness:	
Payments on Bonds	\$1,500.00
Total Indebtedness Payments	\$1,500.00
Total Payments for All Purposes Cash on hand at end of year	\$3,434.43 646.74
Grand Total	\$4,081.17

SCHEDULE OF PRECINCT PROPERTY

H. LESLIE THOMPSON, Treas.

Water System and Extension	,	\$62,393 .92
Fire Fighting Equipment		1,635.44
Total Valuation		\$64,029.36

AUDITOR'S REPORT

February 15, 1943.

I hereby certify that I have examined the accounts of the North Haverhill Water and Lighting District and found them correct and properly balanced.

I further certify that on February 14, 1943, in the presence of the Treasurer and two of the District Commissioners I have burned the following paid obligations of the North Haverhill Water and Lighting District:

Water Works Construction Bonds Nos. 4 and 5, of \$1,000.00 and \$500.00 respectively, with all outstanding coupons to bonds of this 1937 issue due to date.

FINLAY P. SLEEPER, Auditor.

WOODSVILLE FIRE DISTRICT

Warrant For Annual Meeting For 1943

To the Inhabitants of the Woodsville Fire District, in the Town of Haverhill, County of Grafton and State of New Hampshire, qualified to vote in said district affairs:

You are hereby notified to meet at the Community House on High Street in said District, Thursday, March 11, 1943, at thirty minutes past seven o'clock in the afternoon to act on the following matters:

- 1. To choose a moderator.
- 2. To choose a clerk.
- 3. To choose a treasurer.
- 4. To choose an auditor.
- 5. To hear the reports of the officers heretofore chosen and to pass any vote relating thereto.
- 6. To choose one district commissioner for the term of three years.
- 7. To choose one water and light commissioner for the term of three years; one water and light commissioner for the term of one year.
- 8. To choose one member of the Community House Committee for the term of two years.
- 9. To choose one member of the Community House Committee for the term of one year.
- 10. To see whether or not the voters of the Woodsville Fire District will vote to take over the maintenance of the road from the north end of Railroad

Street to the west end of Oak Hill Road in accordance with a proposal by the Boston & Maine Railroad, or will vote to authorize the District Commissioners to contribute on some basis to the maintenance of said road.

- 11. To raise and appropriate such sums of money as may be necessary to meet the expenses of the district, including the Fire Department, for the coming year.
- 12. To see what action the District will take with reference to instructing the Water and Light Commissioners to turn over to the Community House Committee certain amount of money to meet the expenses thereof.
- 13. To transact any other business proper to come before said meeting.

Given under our hands and seal this 16th day of February in the year of our Lord one thousand nine hundred and forty-three.

HOWARD D. LIBBY,
DR. HARLO R. CLARK,
HERMAN S. MITCHELL,
District Commissioners.

REPORT OF COMMISSIONERS

To the citizens and taxpayers of the Woodsville Fire District, we herewith submit our report for the year ending January 31, 1943.

RECEIPTS

 Balance on hand Jan. 31, 1942
 \$ 967.07

 Water & Light Dept. for bonds & interest
 16,805.00

 Town of Haverhill
 8,655.99

Town of Haverhill,		
Acct. Fire-Credit Fire De	ept.	167.00
Town of Bath,		
Acct. Fire-Credit Fire De	ept.	118.50
Town of Newbury,		
Acct. Fire-Credit Fire De	ept.	73.40
Sale of Clark Pond		500.00
Total Receipts		\$27,286.96
DISBURSE	MENTS	
Labor on Highways		\$ 1,977.81
Labor on Sidewalks		65.24
Labor on Sewers		304.86
Bonds & Interest		16,805.00
		\$19,152.91
Fire Department:		
Payroll		\$ 761.10
Retirement Fund		51.00
New Hose		550.00
Other Supplies & Expenses		63.77
	1	\$1,425.87
Painting Hose House:		
Labor		\$203.94
Paint	1	91.98
	\$	\$295.92

Miscellaneous:	
Coal	\$ 48.49
Salt	49.20
Repairs to Garage	172.88
Insurance	276.68
Oil	18.76
Salaries	245.00
Silver Fox Outing Club Appro.	350.00
Brooms	22.50
Surveying	16.00
Legal Advice	37.00
Other Supplies & Expenses	403.42
Truck Maintenance	274.69
Snow Plowing	74.00
Snow Plow Maintenancy	73.76
Boiler	9.45
Community Field	147.66
Cement Mixer	.50
Dump	134.41
Signs	4.65
Road Machine	7.60
Cold Patch	716.85
Balance on hand Jan. 31, 1943	3,328.76
	\$6,412.26
Total Disbursements	\$27,286.96

FINANCIAL STATEMENT

ASSETS

To Cash on hand January 31, 1943

\$3,328.76

SCHEDULE OF DISTRICT PROPERTY

Real Estate:			
Central Fire Station		\$	2,800.00
Standard Oil Property	•		2,000.00
New Sand Pit			500.00
Old Sand Pit			100.00
Community Field			3,000.00
Property of Highway	Dept.		3,253.70
Property of Fire Dep	t.		7,470.15
New Water System		1	59,600.00
Electric System		1	54,500.00
Community Building			60,000.00
Property purchased fr	rom B. & M. R. R.		200.00
Total Assets		\$3	96,752.61
L	IABILITIES		
Outstanding Bonds:			
Issue of 1929		\$	60,000.00
Issue of 1937	•		54,000.00
		 @1	14,000,00
70.1			14,000.00
Balance	70 14 11 1		282,752.61
	Respectfully subm	itte	d,
	H. D. LIBBY,		
	H. R. CLARK,		

H. S. MITCHELL,
Commissioners.

ANNUAL REPORT OF L. E. DAVISON, TREASURER WOODSVILLE FIRE DISTRICT

Year 1942

1011		
Balance from 1941 account	\$	967.07
Received from—		
Sale of Clark's Pond		500.00
Town of Bath for Fires		118.50
Town of Newbury for Fires		73.40
Town of Haverhill for Fires		167.00
Town of Haverill, Taxes	8	,655.99
Water & Light Dept., Bonds & Interest	16	,805.00
Total Receipts	\$27	,286.96
Paid on orders of Woodsville Fire District Commissioners, Numbers 6120 and 629 inclusive as follows:	99	
First National Bank of Boston, last bond of 1922 issue	\$ 1	,000.00
First National Bank of Boston, interest		20.00
Shawmut National Bank of Boston, bonds of 1929 issue	10	,000.00
Shawmut National Bank of Boston, interest	3	,150.00
Woodsville National Bank, Community House Bonds 1937 issue	1	,000.00
Woodsville National Bank, interest	1	,635.00
Silver Fox Outing Club		350.00
Independent Coal Car Co.		630.33
Boston Woven Hose and Rubber Co.		550.00

Miscellaneous Bills including Salaries and Fire Dept.	5,622.87
Total Disbursements	\$23,958.20
Balance to next year's account	3,328.76
Total Credits	\$27,286.96

BOND ACCOUNT

Paid First National Bank of Boston Water Bond No. 45 and outstanding coupons.

Paid Shawmut National Bank of Boston through Woodsville National Bank, Water Bond of 1929 issue Nos. 71, 72, 73, 74, 75, 76, 77, 78, 79, 80 and all outstanding coupons due.

Paid Woodsville National Bank, Community House Bond No. 4 and all outstanding coupons due prior to Feb. 1, 1943.

There is on deposit in the Woodsville National Bank \$11,575.00 to pay bonds and interest due Feb. 1st, 1943 at the Shawmut National Bank in Boston.

Outstanding	bonds of 1929 i	issue \$	60,000.00
Outstanding	bonds of 1937 is	ssue	54,000.00

\$114,000.00

LEWIS E. DAVISON, Treasurer, Woodsville Fire District.

PRECINCT OF HAVERHILL CORNER

Warrant For Annual Meeting

To the Inhabitants of the Precinct of Haverhill Corner, in said Haverhill:

You are hereby notified to meet in Masonic Dining-room in said Precinct, on Saturday, the 20th of March, at 2:30 of the clock in the afternoon, to act upon the following matters, viz:

- 1. To choose a moderator.
- 2. To choose a clerk.
- 3. To hear the report of the treasurer, and other Agents.
 - 4. To choose a commissioner for three years.
 - 5. To choose a commissioner for two years.
 - 6. To choose a treasurer.
- 7. To raise such sum of money as may be necessary for the ensuing year.
- 8. To authorize the commissioners to borrow money to provide for current expenses until the taxes are collected, and give notes for the same.
- 9. To see what action the Precinct will take in regard to raising money for defense purposes.
 - 10. To choose an auditor and other agents.
- 11. To authorize the commissioners to shut off the water of any user whose account is over ninety days overdue, upon giving notice in writing to the owner of the property.
- 12. To transact any other business that may come before this meeting.

Given under our hands and seal, this 15th day of February, 1943.

LEHMAN H. CELLEY FRED EASTMAN T. R. CHAPMAN

TREASURER'S REPORT

January 31, 1942 to January 31, 1943 RECEIPTS

Cash and checking account Jan. 31, 1942 Water Rents Delinquencies Selectmen's Appropriation Payments to Sinking Fund Interest on Sinking Fund Interest on Savings Account Sinking Fund, Jan. 31, 1942	\$2,642.96 1,587.87 6.25 1,700.00 2,000.00 2.57 27.26 339.00
Savings Account, Jan. 31, 1942	1,084.01
	\$9,389.92
DISBURSEMENTS	
Central Vermont Pub. Service Corp. Treasurer's Salary Auditor's Fee Insurance Legal Expense Sinking Fund Deposits Fred Eastman Lehman Celley E. S. Blake Estate Postage, etc. Bradford Fire Dept.	\$ 900.00 75.00 3.00 12.00 40.00 2,000.00 19.15 84.00 22.80 5.62 37.00
North Haverhill Fire Dept. Boston Hose Co. Supplies Labor Boston & Maine Note No. 1, plus interest Checking account Jan. 31, 1943 Sinking Fund, Jan. 31, 1943	55.00 120.78 131.31 110.95 7.74 2,140.00 2,302.73 201.57

Savings Account,	Jan. 31, 1943	1,111.27
Cash on hand		10.00

\$9,389.92

Respectfully submitted, LILLIAN DUNKLEY, Treas.

AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the Treasurer and find them correct.

M. H. RANDALL, Auditor.

FINANCIAL REPORT

For The Fiscal Year Ending January 31, 1943 ASSETS

Cash on hand	\$ 2,312.73
Uncollected Water Rents	200.00
Sinking Funds	201.57
Savings Account	1,111.27
Bond Fund	329.89
Total Assets	\$ 4,155.46
Excess of Liabilities over Assets (Net debt)	8,344.54
Grand Total	\$12,500.00
LIABILITIES	
Bills owed by Precinct	None
Notes outstanding	12,000.00
Bonds outstanding	500.00
Total Liabilities	\$12,500.00
Grand Total	\$12,500.00

RECEIPTS

MECHI ID	
Current Revenue:	
From Taxes	\$1,700.00
From Other Sources:	
Water Rents	1,587.87
Delinquencies	6.25
Receipts other than Current Revenue:	
Notes issued during year	None
Bonds issued during year	None
Amount taken from sinking fund	
to pay debt	2,140.00
Cash on hand at beginning of year	2,642.96
Bond Retirement Fund	15,939.89
Grand Total	\$24,016.97
PAYMENTS	
Current Maintenance Expenses:	
Street Lighting	\$ 900.00
Treasurer's Salary	75.00
Auditor's Fee	3.00
Insurance	12.00
Legal Expense	40.00
Fire Expense	92.00
Postage, etc.	5.62 7.74
Freighting -	1.14
Total Current Maintenance Expenses	\$1,135.36
Interest Paid	350.00

Outlay, New Construction and Equipment:	
Commissioners	\$125.95
Labor	110.95
Supplies	131.31
New Hose	120.78
Total Outlay Payments	\$488.99
Indebtedness:	
Payment on Notes	\$ 2,000.00
Payment on Bonds	15,400.00
Payments to sinking funds	2,000.00
Total Indebtness Payments	\$1,9400.00
Total Payments for All Purposes	\$21,374.35
Cash on hand at end of year	2,312.73
Bond Retirement Fund	329.89
Grand Total	\$24,016.97

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:	
Land and Springs	\$ 2,800.00
Reservoir	3,210.45
Dam on Oliverian	100.00
Property of old Aqueduct	64.00
Service Pipes	17,866.72
Hose Houses	349.79
Furniture and Apparatus:	
Fire Equipment	1,012.26
Pipe, Fittings and Tools	200.00
Office Equipment	17.42
Total Valuation	\$25,620.64

REPORT OF THE WOODSVILLE WATER AND LIGHT COMMISSIONERS

The Water & Light Commissioners for the Precinct of Woodsville submit the following report for the year ending December 31, 1942.

cinct of woodsville submit the following rep	ort for the
year ending December 31, 1942.	
Balance on hand in Woodsville National	
Bank Jan. 1, 1942	\$12,824.39
Deposits made from collections:	
Jan. 1 to Apr. 1, 1942	13,412.48
April 1 to July 1, 1942	11,721.03
July 1 to Oct. 1, 1942	12,129.18
Oct. 1 to Dec. 31, 1942	11,043.76
Total Collections—Plus Jan. 1, 1942 Bal	\$61,130.84
Disbursements: Checks drawn Jan. 1—Dec	e. 31, 1942.
Salaries—Station, Wire and Water Lines	
and Supt.	\$12,470.88
General Expenses—Plant supplies, meters,	
transformers, wire, pipe, street lamps,	
poles, etc.,	913.91
Electric Current purchased from Central	
Vt. Pub. Serv. Corp.	6,271.46
Paid—Water Bond (\$11,000.00) and	
Interest (\$3,415.00)	14,415.00
Paid—Community House Bond (\$1,000.00)	
and Interest (\$1,650.00)	2,650.00
Paid for Fuel and Oil	254.34
Miscellaneous Accounts: Office supplies,	
Bookkeeping and Collecting, Garage an	
Truck service, Pole Rental, Freight an	d
Express, Telephone, Chlorine Gas,	1 440 771
Plant Upkeep, etc.,	1,440.71

Paid—Community House for Upkeep	2,000.00
Insurance and Liability	371.59
Deposited in Woodsville Savings Bank	4,000.00
Paid—Grafton County for yearly	
pipe line charge	68.34
Total Disbursements for 1942	\$44,856.23
Total Receipts for 1942 plus Jan. 1 Bal.	\$61,130.84
Less Disbursements for 1942	44,856.23
Balance on Deposit in Woodsville Nat'l	
Bank Dec. 31, 1942	\$16,274.61
Balance on Deposit in Woodsville Sav.	
Bank Jan. 1, 1942	\$5,570.34
Interest April, 1942	69.62
Interest October, 1942	70.48
Deposit—Transferred from Nat'l Bank	4,000.00
Balance on Deposit in Woodsville Sav.	20 710 44
Bank Dec. 31, 1942	\$9,710.44

HAROLD T. MITCHELL, ROSCOE S. RINEHART, ERNEST A. SARGENT,

Commissioners.

During the month of January and before the January Collections are in there is to be paid in Bonds and Interest, \$12,385.00.

AUDITOR'S REPORT

February 8, 1943

I hereby certify that I have examined the books of the Commissioners of the Water & Light Department, of the Treasurer and the Commissioners of the Woodsville Fire District, and also of the Treasurer of the Woodsville Community House, and find the same correctly totaled and properly balanced.

I further certify that on February 7, 1943, in the presence of the Treasurer and one of the Fire District Commissioners I have burned the following paid obligations of the Woodsville Fire District:

Water Bond, No. 45, Series of 1922 of \$1,000.00 with all outstanding coupons to bonds of this issue to date; Water Loan Bonds, Nos. 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, Series of 1929, of \$1,000.00 each with all outstanding coupons to bonds of this issue to date. I also burned Community House Bond, No. 4, and all outstanding coupons to bonds of this issue to date.

There is on deposit in the Woodsville National Bank on the bond account to pay bonds and interest due February 1, 1943, the sum of \$11,575.00.

HAROLD K. DAVISON, Auditor.

ANNUAL SCHOOL REPORT WOODSVILLE UNION HIGH SCHOOL DISTRICT

State of New Hampshire

To the Inhabitants of the Woodsville Union High School District qualified to vote in district affairs:

You are hereby notified to meet at the Community Hall in said district on the 12th day of March, 1943, at 7:30 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 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 if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.
- 9. To see what sum of money the District will vote to raise and appropriate for the support of the Woodsville Free Public Library.
- 10. To choose one Library Trustee for the ensuing year.

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

Given under our hands at said Woodsville this 6th day of February, 1943.

HAROLD K. DAVISON,
SALOME S. CAMPBELL,
C. MURRAY SAWYER,
School Board.

SCHOOL DISTRICT OF WOODSVILLE BUDGET FOR 1943—1944

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1943.

DETAILED STATEMENT OF EXPENDITURES

Support of Schools	High	Elementary
Teachers' Salaries	\$11,430.00	\$11,117.00
Text Books	350.00	350.00
Scholars' Supplies	500.00	350.00
Flags and Appurtenances	8.00	8.00
Other Expenses of Instruction	n 350.00	150.00
Janitor Service	1,000.00	1,000.00
Fuel	800.00	850.00
Water, Light, Janitors' Suppl	ies 230.00	230.00
Minor Repairs and Expenses	600.00	600.00
Health Supervision		
(Medical Inspection)	75.00	425.00
Other Special Activities	525.00	250.00
Total	\$15,868.00	\$15,330.00

\$31,198.00

Other Statutory Requirements		
Salaries of District Officers		
(Fixed by District)	\$	205.00
Truant Officer and School Census		
(Fixed by District)		20.00
Superintendent's Excess Salary		
(Fixed by Supervisory Union)		442.00
Per Capita Tax (Report of State Treasurer	.)	602.00
Payment of District Debt		1,000.00
Interest on District Debt		400.00
Other Obligations		700.00
	\$	3,369.00
Total Amount Required To Meet		
School Board's Budget	\$3	34,567.00

ESTIMATED INCOME OF DISTRICT

Dog Tax (Estimate)	\$	200.00
Income from Trust Funds (Estimate)		57.00
High School Tuition Receipts (Estimate)		3,400.00
Elementary School Tuition Receipts (Est.)	,	1,100.00
Other Estimated Income		50.00
Deduct Total Estimated Income		
(Not Raised By Taxation)	\$	4,807.00
†Assessment Required To Balance		
School Board's Budget	\$2	29,760.00

Special Appropriation Proposed

Woodsville Free Public Library

\$ 800.00

Total Assessment Required To Cover Budget and Appropriations

\$30,560.00

Woodsville, N. H., February 5, 1943.

HAROLD K. DAVISON,
SALOME S. CAMPBELL,
C. MURRAY SAWYER,
School Board.

\$3.50 per \$1000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

+85 per \$1000 of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

FINANCIAL REPORT

Financial report of the Woodsville School District for the fiscal year beginning July 1, 1941, and ending June 30, 1942.

RECEIPTS

Income from Local Taxation

(raised by selectmen) \$24,600.00

Special appropriations

Library 600, Deficiency 200 800.00

1942 appropriation 500.00

Total

\$25,900.00

From Sources Other Than Taxation

Dog licenses (from selectmen) 236.64

Elementary school tuitions 1,292.00

High school tuitions 3,264.09

Income from local trust funds 59.11

Other receipts		207.1	6
Total	-		\$ 5,059.00
Total receipts from all	sources		30,959.00
Cash on hand at begins		. 12	,
July 1, 1941	iiiig of ya	1	1,744.83
GRAND TOTAL	GRAND TOTAL		
_	00		
P.	AYMENTS	3	
	Total	High	Elementary
Salaries of district officers	\$ 205.00	\$	\$
Superintendent's excess salary	442.00	,	·
Truant officers and school census	20.00		
Expenses of administration	61.59		
Principals' & teachers' salaries	18,810.00	9, 7 90.0	
Text books	560.16	25 3.1	_
Scholars' supplies	1,067.59	639.5	
Flags and appurtenances	27.97	- 15.0	
Other expenses of instruction Janitor service	181.28	151.6	
Fuel	1,731.77	845.0	
Water, light, janitor's supplies	1,600:63	832.7	
Minor repairs and expenses	465.76 1.629.53	211.2 989.2	
Medical inspection, H'th sup'v'n	501.13	71.1	
Other special activities	449.68	449.6	
\$2 per capita tax	670.00	779.0	
Insurance & other fixed charges	590.37		:
Alteration of old buildings	479.10		
New equipment	781.82		
Payments of principal of debt	1,000.00		
Payments of interest on debt	436.74		
Pav'ts notes or bills prev. yr.	104.50		
Woodsville Public Library	600.00		
Total payments for all purposes		\$14,248.3	1 \$12,777.19
Total cash on hand, end of yr.	287.21		
Grand Total \$	32,703.83		. •

BALANCE SHEET, June 30, 1942

ASSETS

\$	287.21
\$	287.21
10	,279.27
\$10	,566.48
\$ 4	1,000.00
6	5,566.48
\$10),566.48
\$10	,566.48
	\$10 \$10 \$4 \$4 \$10

ANNUAL REPORT OF TREASURER WOODSVILLE SCHOOL DISTRICT Year 1941—1942

Received from last year's account	\$ 1,744.83
Received from —	
Back tuition 1940—1941	24.00
Tuition 1941—1942	4,532.09
Telephone tolls	4.35
Town of Bath, 1941 Dog Tax	10.07
Town of Haverhill, 1941 Dog Tax	226.57
Town of Haverhill, 1941 Taxes	25,200.00
Town of Haverhill, deficiency 1941—42	200.00
Town of Haverhill, on 1942 Taxes	500.00
Rent of Superintendent's office	51.43

The Munsell Co., Trade in Machine	20.00
Queens Insurance Co. of Am., Refund	25.00
Income from Southard Fund	59.11
Miss Stimson, Sale of Lunches	29.94
V. Leskowitz, Manual Training	18.11
J. H. Moody, Activity Fund	58.33
Total receipts including last year's Bal.	\$32,703.83
Paid on orders of School Board (Nos. 1890 and 2000 Incl. also 1 and 459 Incl.)	
Edward A. Janes, Treas. Woodsville Library	\$ 600.00
H. S. Mitchell, Treas. Community House	200.00
Marion L. Hall, Treas. Supervisory Union	943.13
F. Gordon Kimball, Treas. Per Capita Tax	670.00
Haverhill Home for the Aged,	
Note due Jan. 1st, 1942	1,000.00
Haverhill Home for the Aged,	
Twelve months interest	191.25
Woodsville Guaranty Savings Bank, Int. or	1
Notes of School Board to July 1st, 194	
Salaries, supplies, insurance, etc.	28,566.75
Total Disbursements	\$32,416.62
Balance in Bank to next year's account	287.21
Total	\$32,703.83

BOND ACCOUNT

There is still outstanding in the Old Bond Account, Coupons Nos. 11 and 12 to Bond No. 18 amounting to \$22.50 and Coupon No. 15 to Bond No. 30 for \$2.25 and there is on deposit in the Woodsville National Bank \$24.75 to pay same when presented.

In the Haverhill Home for the Aged Note account, there has been paid one Note of \$1,000.00 and all interest due on outstanding notes to July 1st, 1942, amounting to \$191.25.

There are four One Thousand dollar notes outstanding.

In the Heating Plant note account there are six one thousand dollar notes at the Woodsville Guaranty Savings Bank and one note of \$566.48. The first note payable July 1st, 1947, and one each year thereafter until paid. Interest on all notes paid to July 1st, 1941 amounting to \$245.49.

Respectfully submitted,

LEWIS E. DAVISON, Treas.

Woodsville School District

AUDITOR'S REPORT

I certify that I have examined the books and accounts of the School Board and Treasurer of the Woodsville Union High School District for the year ending June 30, 1942, and find them correct and properly vouched for with a balance on hand of \$287.21.

There are outstanding coupons amounting to \$24.75 and a balance in Woodsville National Bank of \$24.75 to pay same when presented for payment.

I also certify that note of \$1,000.00 due January 1, 1942, was paid and destroyed.

H. B. KNIGHT,
Auditor.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Woodsville School District:

I herewith present my first annual report as superintendent of schools.

	1941	1942	
Enrollment:			
Elementary Gra	des		167
Junior High Sch			52
High School	.001		149
Post Graduate			1
rost Graduate			1
Total			369
Non-residents:			
Elementary Gra	des		26
Junior High Sch			7
High School			46
Per cent of attendan	ice		96.01
Cases of tardiness			365
School visits of boar	d me	mhers	9
School visits by sup			307
		chacht	344
School visits by citiz		attandance.	011
Roll of honor for pe			V
Bagonzi, Janet	II IV	Hazlett, Janet Hurlbutt, Gardner	VII
Batjiaka, James Blodgett, Mi ¹ dred	X	Jones, Richard	II
Boucher, Theresa	VI	Larrow, Louise	XI
Brown, Priscilla	X	Martin, Frank	V
Currier, Marilyn	VI	Millette, Bernice	I
Darby, Francis	X	Palmer, Earl	ΙΧ
Deming, James	X	Robie, Janet	XI XI
Dunn, Shirley	XII	Robie Jean	VIII
Dupuis, Alfred	XI	Roy, Paul Stimson, Beryl	XII
Duruis, Grace	VII	Taylor, Gertrude	VI
Eastman, Caroline Eastman, Donald	XII	Tyler, Joyce	V
Gutterson, Audrey	X	Wadley, Frank	VIII

Promoted,	June 1942	from	eighth	grade to	o high	school	
I I UIIIU CCU,	June 1044,	110111	GIGILLII	graue	JIII	SCHOOL	•

Boucher, Albert	Roy, Paul
Carr, Richard	Taylor, Ross
Davison, Robert	Wadley, Frank
Fillian, George	Eames, Jean
Gormley, Thomas	Fillian, Jean
Graham, Jack	Freedman, Beatrice
Hutchins, Reginald	Greenwood, Laurette
Kelley, Guy	Jones, Betty
Lamarre, Alfred	McLeod, Glenora
MacDonald, Milton	- Newbold, Jean
Millette, Elwin	Rowe, Mary
Pierson, Roger	

In the work of health supervision the school nurse found the following defects:

Underweight	97
Vision	25
Hearing	10
Teeth	127
Tonsils	21
Adenoids	0
Enlarged glands	2
Defective breathing	13

In every case parents were notified and in some cases arrangements were made for treatment. 355 pupils were examined. 56 school and 121 home visits were made.

1942-1943

Enrollment:

Elementary Grades		170
Junior High School		56
High School		147
	1.1	

Total 373

Non-resident pupils:

Elementary Grades	25
Junior High School	9
High School	53

Teachers

Senior High School

Headmaster, J. Harold Moody, science, mathematics

Mary Helen Foley, commerce

David A. Greenlaw, science, mathematics

Helen D. Thomas, history, social studies

Helen Moors, English

G. Hampton McGaw, languages, history

Shirley N. Booth, home economics

Junior High School

Principal, Nettie W. McCov

Florence C. Callahan

Elementary Grades

Helen A. Franklin, Grade VI

Giovannina Castello, Grade V

Martha R. White, Grade IV

Alberta E. Fissette, Grade III

Ina P. Morrill, Grade II

Florence Lang, Grade I

Lottie M. B. Underhill, school nurse

William Fillian, truant officer

John Farnham, health officer

Miss Mary Helen Foley, who replaces Miss Marion F. Diemond in the commercial department, is a graduate of Mount Saint Mary's, Class of 1942. Miss Foley is especially prepared to teach commercial subjects and economics.

Miss Helen Thomas, who replaces Miss Bernice Hourihan, is a graduate of Plymouth Teachers' College, Class of 1940, and is especially prepared in social studies.

Miss Helen Moors, who replaces William C. Kury-

lak, is a graduate of Tufts, Class of 1940.

Miss Shirley N. Booth, who replaces Miss Ruth Stimson, is a graduate of the home economics course of Simmons College, Class of 1941.

In the elementary school, Miss Florence Callahan replaces Vladimir Leskowitz. Miss Ina P. Morrill replaces Barbara E. Dick. Both Miss Callahan and Miss Morrill are graduates of Plymouth Teachers' College.

Mrs. Kathleen Butson substituted for Miss Martha P. White until the Christmas holidays.

Mrs. Amelia Vincent offered instruction on the stringed instruments in the elementary and high schools until she accepted another position.

Miss Agnes Corfield has conducted vocal work in the elementary and high school on one day of each week.

Both the elementary and the high school have participated in the Penny Milk Program this year. This program derives its name from the fact that each child pays one cent for a half pint of milk. The government pays the dealer the difference between the market price and the child's contribution. There are at present about 140 children receiving milk in the graded school and about 30 children receiving milk in This milk is available for all chilthe high school. dren; it is not distributed on a welfare basis. Progressive Club is, as usual assisting in sponsoring this program to those children who cannot contribute a penny a day. This club is also supplying crackers and straws. The Progressive Club has the assistance of the following organizations: D. A. R., Grange, the American Legion, Legion Auxliary, Rotary Club, Lions Club, Catholic Woman's Club, Methodist Girls' Club, Rebekah Lodge, Odd Fellows Lodge, Brotherhood of Railroad Trainmen.

Hot lunches are being offered free of charge to 18

pupils of the elementary school. All of these pupils are ten pounds or more underweight. The hot lunch program at the high school is being operated as in previous years. Surplus commodities are being used to make these lunch programs possible.

We were fortunate in being able to purchase a sound motion picture projector for the use of the Woodsville schools. A program of more than twenty films has been planned for the remainder of the year. This machine should prove helpful in the instruction program in both the elementary and high school.

At the request of the government, seven of the typewriters in the high school were sold. These machines were needed for use in government offices and by the armed services.

Several changes have been made in the high school program because of the war emergencies. The army and the navy have requested that high school students throughout the country receive more basic training in the technical subjects than has heretofore been offered. A course in aeronautics was introduced this year. Courses in Typing, Community Service, Electricity and Machines, and Review Mathematics were introduced.

A Physical Fitness Program is in operation for each student in the school. Each student is made conscious of the fact that his life may depend on his physical fitness. The primary object of this physical fitness program is to shorten the period of training required by the army and the pays. In connection with this program, the high school has also started a Victory Corps. The Victory Corps consists of the following services: production, community service, air service, land service, and sea service. More detailed

information on this program will be found in the report of the headmaster.

Respectfully submitted,
RICHARD A. MARTIN.

REPORT OF THE HEADMASTER

To the Superintendent of Schoo's:

If the democracy for which we fight is to survive, the schools must not only be maintained as in the past but their objectives and philosophy must be readjusted to meet the duties and obligations of a total war. They must, on the one hand, fit pupils to take their place in war-time America, but on the other, they must not fail to prepare students for a long and happy life in the peace-time America which is to follow. It is with these thoughts in mind that I submit this, my second annual report.

REGISTRATION AND AWARDS

Woodsville High School has not been affected by the general decline in secondary school enrollment reported throughout the country. To date there have been 155 pupils registered, which is five more than the total for last year. There are 71 boys and 84 girls; 30 Seniors, 45 Juniors, 38 Sophomores, and 42 Freshmen. There are 59 tuition pupils, 28 from Vermont, 30 from New Hampshire, and one private tuition.

The Alumni Attainment Award for general excellence was given to Jeanette Greenwood. The Perley N. Klarke Music Award to Beverly Wilmot. The American Legion Awards for Athletic Achievement to Gertrude Maloney and James Powers. The Becker College Award for proficiency in secretarial work went to Gertrude Maloney, and the Bauch and Lomb Award in Chemistry to Donald Eastman.

In June, 1942, the following class of 33 was graduated:

Bolkum, Forrest Byrne. Elaine Carr. Donald Chase, Ruby Cross, Phyllis Darby, Virginia Dearborn, Neil Dunn, Shirley Eastman, M. Donald Franklin, Marion P. Gallagher, Margaret Garbati, Ester Gilman, W. Otis Greenwood, Jeanette Guyette, Albert Cass, Kay Kelley, Ronald

Lamarre, Elsie Lamarre, Irene Lamontagne, Annette Lowell. Dorothy Maloney, Gertrude Mason, Priscilla Merrill. Edward Powers, James Powers, Madeline Rabaioli, C. Evangeline Sargent, Ronald Stimson, Byrle Weare, Mary Wilmot, Beverly Mitchell, Francine Wright, F. Robert

EXTRA CURRICULAR ACTIVITIES

Athletics:

A vital part of the school work today is to build physical fitness. Athletics, therefore, are even more important than in the past.

The following chart summarizes the 1941-42 athletic activities:

Basketball 7 games here 6 games away
Baseball 7 games here 5 games away
Field Hockey 1 game here 1 game, away
Ski Meet There were five other schools here.
Field Day Intramural

The gasoline and rubber shortage has curtailed our athletic activities this year, as all our travel must be by train.

Dramatics:

Two full-length royalty plays were given, one by the Seniors and one by the Juniors. A Musical Review and a Christmas Cantata were also given. Socials:

Junior Prom, Senior Reception, Ten School Dances with the music furnished by record.

Band and Orchestra:

The Band and Orchestra have been very active in the past year with 28 members in the Band and 20 members in the Orchestra.

School Paper:

The school paper has continued its activities as in the past.

Pre-induction courses and Victory Corps:

Upon the recommendation of the government that high schools prepare students in body, mind, and spirit for the war effort, we have made the following innovations.

Each morning there is a ten minute assembly where short talks, movies and singing help to build better morale.

Every other day half of the school takes one hour of physical exercise at the community building. This work for both boys and girls follows very closely the recommendations of the Army and Navy.

On alternate days these students are given one hour of specialized pre-induction courses. These consist of Aeronautics, Community Service, Library Work, Review Mathematics, Typing, and Electricity and Machines.

As the school provides no work in mechanics, arrangements have been made for a few boys to work as helpers under the mechanics in our local garages.

Provisions have also been made for a few girls from the Community Service to gain actual experience at the hospital, library, and various other community organizations where they may learn to serve by working.

Respectfully Submitted,

J. HAROLD MOODY,

Headmaster.

ANNUAL SCHOOL REPORT

TOWN SCHOOL DISTRICT WARRANT

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

You are hereby notified to meet at the Town Hall in said district on the 13th day of March, 1943, at ten o'clock in the forenoon 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 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 if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.
- 9. To transact any other business that may legally come before this meeting.

Given under our hands at said Haverhill this 6th day of February, 1943.

EMILE BLANK,
WILLIAM H. SLIGHT,
WILLIAM J. CLOUGH,

School Board.

REPORT OF THE SCHOOL BOARD OF HAVERHILL

We, the undersigned members of Haverhill School Board, beg to submit the following report:

As in the past few years we held down our expenses for minor repairs to necessary and essential items at the different School Buildings. We found it. however, necessary to have the porch at the East Haverhill School Building jacked up and repaired, entailing also cement work Attention of the School Board was called to the condition of the wooden fence at that School Building. Upon inspection it was found that the fence was beyond repair, and, indeed, had become a serious danger for injury in case boys or girls climbed over it. Accordingly the Board made a contract with Mr. George Lavoie of Haverhill to put up a new, strong wooden fence. The cost of same including the repair job on the porch was about \$185.00.

In view of the fire-risk at the North Haverhill School Building the Board had been planning of installing a Fire Escape. After the fire which destroyed the Whetstone Inn at Pike, the Board was fortunate to have the opportunity to purchase the Fire Escape at that building from the owners for the sum of \$35.00. At the present time the escape is being housed by the Woodsville Hardware Co., who have agreed to install it as early in the spring as possible.

We wish to call attention to the annual reports of the School Superintendent, Mr. Richard A. Martin, and of the Headmaster of Haverhill Academy, Mr. Friend H. Jenkins. Especial attention of the taxpayers and voters of the district is directed to the Budget, covering the proposed expenditures for the school year, beginning July 1, 1943. In view of the fact that there will be a great dearth in teachers for the coming school year, and also that it is the desire of the Superintendent and Board to retain the present teachers so far as possible, it has been deemed wise and, indeed, advisable to increase all the salaries of the teachers.

As regards the Budget as a whole the same has been prepared with the utmost care and a desire for strict economy.

The retiring member of the Board is Mr. Wm. J. Clough of North Haverhill.

Respectfully submitted,

EMILE BLANK,

WM. H. SLIGHT, WM. J. CLOUGH.

Feb. 15, 1943.

Haverhill School Board.

SCHOOL DISTRICT OF TOWN OF HAVERHILL

School Board's Estimate For 1943-1944

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1943.

DETAILED STATEMENT OF EXPENDITURES

Support of Schools	High	Elementary
Teachers' Salaries	\$8,100.00	\$9,800.00
Text Books	300.00	300.00
Scholars' Supplies	300.00	300.00
Flags and Appurtenances	5.00	20.00
Other Expenses of Instruction	300.00	75.00

OF THE TOWN OF HAVERRILL, 1942-48 105			
Janitor Service	540.00	1,472.00	
Fuel	1,000.00	1,200.00	
Water, Light, Janitors' Sup	plies 325.00	325.00	
Minor Repairs and Expense	s 450.00	750.00	
Health Supervison			
(Medical Inspection)	50.00	415.00	
Transportation of Pupils	2,400.00	2,540.00	
Payment of Elementary Tu	itions	800.00	
Other Special Activities	25.00	25.00	
	\$13,795.00	\$18,022.00	
		\$31,817.00	
Other Statutory Requirement	nts		
Salaries of District Officers			
(Fixed by District)		\$ 250.00	
Truant Officer and School Census			
(Fixed by District)		50.00	
Payment of Tuition in High Schools and			
Academies (Estimated by Board) 375.00			
Superintendent's Excess Salary			
(Fixed by Supervisory Union) 450.			
Per Capita Tax			
(Report of State Treasure	er)	700.00	
Other Obligations		750.00	
Other Congations			
		\$ 2,575.00	
m / 1 / 1 / 1 m	7. T		
Total Amount Required To	Meet	604 000 00	
School Board's Budget		\$34,392.00	
Company On the Contract of the			
ESTIMATED INCOME OF DISTRICT			
State Aid (Dec. 1943 Allotr	nent (Est.)	\$1,200.00	
Dog Tax (Estimate)		200.00	
Income from Trust Funds (Estimate)		664 .00	
, , , , , , , , , , , , , , , , , , , ,			

High School Tuition Receipts (Estimate) 700 00 Elementary School Tuition Receipts (Est.) 100.00 Deduct Total Estimated Income

(Not Raised By Taxation)

\$ 2.864.00

†Assessment Required To Balance School Board's Budget

\$31,528.00

EMILE BLANK. WILLIAM H. SLLGHT, WILLIAM J. CLOUGH.

School Board.

Haverhill, N. H., February 4, 1943.

\$3.50 per \$1000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

†\$5 per \$1000 of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

FINANCIAL REPORT

Financial report of the Haverhill School District for the fiscal year beginning July 1, 1941, and ending June 30, 1942.

RECEIPTS

State and Federal Aid	\$ 2,817.12
Income From Local Taxation	27,971.00
From Sources Other Than Taxation	
Dog licenses \$	226.58
Elementary school tuitions	
1940-41 \$37.80, 1941-42 \$281	318.80
High school tritions	
1940-41 91.04, 1941-42 836.25,	927.29
Income from local trust funds	666.66
Sale of property	225.00
Other receipts, rents	183.18

Total receipts from all sources	33,335.63
Cash on hand at beginning of year,	
July 1, 1941	297.58
CDAND TOTAL	¢22 622 01

GRAND TOTAL

\$33,633.21

PAYMENTS

	Total	High	Elementary
Salaries of district officers	250.00	\$	\$
Superintendent's excess salary	459.00	t	•
Truant officers and school census	47.50		
Expenses of administration	94.00		
Principals' & teachers' salaries	16,557.18	7,323.72	9,233.46
Text books	386.61	100.70	285.91
Scholars' supplies	5 7 9.76	292.67	287.09
Flags and appurtenances	21.93	2.70	19.23
Other expenses of instruction	267.76	233.37	34.39
Janitor service	1.856.00	540.00	1,316.00
Fuel	1.861.13	724.92	1,136.21
Water, light, janitor's supplies	803.97	372.22	431.75
Minor repairs and expenses	539.43	296.50	242.93
Medical inspection, H'th sup'v'n	475.79	45.00	430.79
Transportation of pupils	4,945.82	2,404.82	2,541.00
High school & academy tuition	216.84	216.84	
Elementary school tuition	890.00		890.00
Other special activities	10.34		10.34
\$2 per capita tax	782.00		
Insurance & other fixed charges	687.08		
New equipment	362.02		
Fayments of principal of debt	1,000.00		
Payments of interest on debt	67.50		
Rents	73.57		

Total payments for all purposes \$33,235.23 \$12,553.46 \$16,859.10

Total cash on hand, end of yr. 397.98

Grand Total

\$33,633.21

BALANCE SHEET, June 30, 1942

ADDETD		
Cash on hand: Balance June 30, 1942	\$	397.98
Total Assets	\$	397.98
Excess of liabilities over assets	-	129.02
Grand Total	\$	527.00
LIABILITIES		
Equalization fund (unexpended)	\$	27.00
Notes outstanding:		500.00
Total Liabilities	\$	527.00
Grand Total	\$	527.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, and other financial records of the school board of Haverhill, of which this is a true summary for the fiscal year ending June 30, 1942, and find them correctly cast and properly vouched.

M. H. RANDALL, Auditor.

TREASURER'S REPORT

Annual report of the treasurer of Haverhill school district for the fiscal year ending June 30, 1942.

Cash on hand June 30, 1941

\$ 297.58

Received from selectmen, appro-

priation for current year	\$27,971.00
Dog tax	226.58
Income from trust funds	666.66
Received from State Treasurer	2.817.12

Received from all other sources 1,654.27	\$33,335.63
Total Amount Available for Fiscal Year Less school board orders paid	\$33,633.21 33,235.23
Balance on hand as of June 30, 1942	\$397.98
July 6, 1942. DANIEL CARR, Distric	t Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Haverhill, of which the above is a true summary for the fiscal year ending June 30, 1942, and find them correct in all respects.

M. H. RANDALL, Auditor.

July 10, 1942.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Haverhill School District:

I submit herewith my first annual report as superintendent of schools.

1941-1942

Enrollment:	
Haverhill Academy	85
Elementary Grades	237
Non-resident pupils:	
Haverhill Academy	14
Elementary Grades	8
Pupils whose tuition was paid by district:	
High school	3
Elementary Grades	24

Per cent of attendance	95.33
Cases of tardiness	343
Transported at district expense	105
School visits by board members	13
School visits by superintendent	287
School visits by others	209

Roll of honor for perfect attendance:

Arnold, Susie	Knapp, Marion
Arnold, Gordon	Lee, Marjorie
Blake, Richard	Lee, Roberta
Brunell, Roger	McAulay, Richard
Burbank Marjorie	Millette, Marion
Celley, Edith	Nelson, Ruth
Chandler, Edson	Patten, Parke
Chandler, Marilyn	Rodiman, Frank 🔻
Downing, Anna	Sawyer, Alice
Hall, Helen	Stoddard, Eloise
Hall, Herbert	Swan, Ellen
Hall, Richard	Swan, George
Irwin, Charles	Willis, Constance
Irwin, Evelyn	White, Beverly
Kimball, Leslie	

Promoted, June 1942, from eighth grade to high school:

	• •
Pike	North Haverhill
Chandler, Edson	Cassady, Curtis
Grimes, Ruby	Dyke, Joseph
Hall, Richard	Gadwah, Charles
Lee, Marjorie	Hodge, Winston
Patten, Isabell	Keniston, Evelyn
Thompson, Betty	Knapp, Marion
Veilleux, Fleurange	Millette, Charles
Veilleux, Yvette	Millette, Marion
Center Haverhill	Moody, Melvin
Thurston, Marjorie	Sawyer, Richard
Young, Neal	Shute, Leona
Haverhill Corner	Thayer, Harold
Blake, Barbara	Thayer, Irving
Howe, Deborah	Webb, Doris
Koch, John	Wheelock, Winston
Stevens, Lorraine	White, Beverly

The John Dexter Locke Eighth Grade Improvement Prize was awarded to Lorraine Stevens.

In her inspection of the pupils the school nurse found the following numbers suffering from various defects:

Underweight	60
Vision	, 24
Hearing	4
Teeth	160
Tonsils	39
Adenoids	23
Defective Speech	2
Enlarged Glands	1
Deformity	1
Nervous Condition	1

Following the inspections parents were notified of these findings in all cases, and, when possible, arrangements for treatment in clinics or by other means were made. The work involved 90 school visits and 145 home calls.

1941-1942

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Enro	ш	m	an	t	
LIBIU	,,,	ши	c_{11}	·	

Bill omnione.	
Haverhill Academy	80
Elementary Schools	193
Non-resident pupils:	
Haverhill Academy	10
Elementary Schools	1
Pupils for whom tuition is being paid in schools	outside

the district:
High School

High School	9
Elementary Schools	23

Teachers, Haverhill Academy Friend H. Jenkins, Headmaster

Ruth I. Jenkins	Doris M. Slight
Frank G. Woodward	Elizabeth R. Millar

Haverhill Grammar, Thomas E. Crowley
Haverhill Primary, L. Pauline Webb
North Haverhill Grammar, James R. Morrill
North Haverhill Intermediate, Priscilla M. Brown
North Haverhill Primary, Verna M. Greenly
Pike Grammar, Rachel M. Wright
Pike Primary, Louise H. Wilson
East Haverhill, Emily M. Gregory
Center Haverhill, Hazel M. Underhill
School Nurse, Lottie M. B. Underhill
Truant Officer, Edward G. Hobbs
Health Officer, John L. Farnham

Miss Elizabeth R. Millar is a graduate of Plymouth Teachers' College, Class of 1942. She is especially prepared in languages and social studies.

Miss Webb, who replaces Mrs. Kathleen Butson, came to us from Wentworth where she had been teaching for several years.

Miss Priscilla Brown, who replaces Marion 7. Powers, is a graduate of Plymouth Teachers' College.

Mrs. Rachel M. Wright, who replaces Harold H. Aikens, is a 1942 graduate of Plymouth Teachers' College.

An analysis of the enrollment figures, as compared with last year, indicates that the enrollment for Haverhill Academy has dropped slightly in the last two years. The figures for the Elementary schools show that, since the school year 1940-1941, there has been a drop from 251 down to 193. This drop has been more noticeable in the East Haverhill section. Unless there is some change in the downward trend of enrollment, it seems that the East Haverhill school will have to be closed. The enrollment at Center Haverhill remains about the same as it has been in previous years. There are at present 18 in this school.

Hot lunches are being served at East Haverhill, Pike, and Center Haverhill. Some surplus commodities, such as apples, have been distributed in the other schools. The Penny Milk Program is in operation at Center Haverhill, Pike, and North Haverhill. Under this program each child may obtain a half pint of milk for a penny. The federal government reimburses the dealer for the remainder of the cost.

Cupboards for the storage of supplies are needed at Pike and Center Haverhill. The wood shed at North Haverhill needs repairing. They should also appropriate some money for the repair of the outside doors on Pearson Hall. Some air raid equipment is still needed in several of the buildings. The district should install a telephone at the Academy.

Physical fitness work is being offered at the Academy in response to the demands of the army and navy. A more detailed report of this will be found in the headmaster's report.

Respectfully submitted,
RICHARD A. MARTIN.

REPORT OF THE HEADMASTER

To the Superintendent of Schools:

I submit herewith my nineteenth annual report of Haverhill Academy and High School for the year ending January 31, 1943.

The total enrollment for the school year 1942-1943 to date is 89. This exceeds last year's enrollment by three. Ten pupils have left school to date including three of the twelve tuition pupils.

Distributed according to classes there are:

	Boys	Girls	Total
Seniors	5	9	14
Juniors	11	11	22
Sophomores	11	8	19
Freshmen	17	17	34
	44	45	89
	44	40	09

Diplomas were awarded to the following seventeen graduates at the Commencement Exercises in June: Ella Bigelow, Leon Dargie, Jessie Downing, Joyce Downing, John Farnham, Jr., Hazel Grimes, Charles Rodimon, Frank Rodimon, Jean Rogers, Everett Sawyer, Bertha Spooner, William Winn, William True.

Scholarship honors were won by Roberta Lee, Jessie Downing, Joyce Downing, and Hazel Grimes in the order named. The John Dexter Locke Latin Prize was won by Roberta Lee. The Scholarship, Loyalty and Achievement Medal was awarded to Bertha Reed and the American Legion Athletic Awards went to John Farnham and Bertha Reed.

The senior class scored above the state averages on all three of the Standardized Tests given by the State Board of Education. The Girls' baskeball team won the league trophy again for the third time in the last four years.

The restriction on the use of cars limited many of the activities during the spring term and has all but put an end to them thus far this year. Interscholastic contests have of necessity been dropped. The few schools continuing them are in a position to do so because they are so situated as to enable them to make use of common carrier facilities. An attempt has been made to continue such of the usual activities as could be conducted during the school day and would not therefore present a transportation problem. It is, of course, as impossible to have school as usual as it is to have 'business or social activities as usual'.

A Physical Fitness Program was started at the beginning of the winter term in which all pupils are participating. The boys have 135 minutes per week and the girls 90 minutes per week in addition to their regular basketball practice periods. The program consists of a series of exercises and drills recommended by the various branches of the armed services and endorsed by specialists in physical education.

While, as has been stated, our schools can not operate as usual some caution must be exercised lest. in our attempt at reorganizing to meet the emergency, we do not lose sight of certain fundamentals. various proposed pre-induction training courses and accelerated programs both for high school and colleges should be considered as additions to and not as substitutes for the basic subjects and programs. and where both can be provided the latter should be The reason is clear in the following quotation from a letter, dated January 15, 1943, addressed to high school educators of the nation from the Chief of Naval Personnel. Rear Admiral Randall Jacobs,----'the established policy of the Navy Department with regard to high school courses for those students who expect to enter naval service is that they should receive sound instruction in the basic disciplines, such as mathematics, physical sciences, English, American history, and physical education. The Navy Department would prefer to have high school teachers continue to give systematic instruction in these fields instead of trying to give specialized instruction which the Navy Department can better provide in its own established training units. ---- these basic courses are fundamental to advanced instruction in the technical phases of naval activity and should not be supplanted by courses in aeronautics, radio, navigation, and other specialized subjects. The Navy Department favors programs of technical and semi-technical instruction so long as they do not impair the basic educational preparation in the high school upon which the Navy expects to base its specialized training.

Respectfully submitted, FRIEND H. JENKINS, Headmaster

REPORT OF TRUSTEES OF HAVERHILL ACADEMY

For the year ending June 30, 1942, the income of the Trust Funds amounted to \$1,028.80. From this income \$600. was paid to the Town School District for use at Haverhill Alcademy.

During the year the Trustees sold the Talbert property at Haverhill to Mr. and Mrs. James Barber.

As of July 1st, 1942, the assets of the Trust Fund are as follows:

Cash on hand, Woodsville Guaranty	
Savings Bank:	\$1,441.60
Bonds:	Par Value
Penna. R. R. Co.	\$1,000.00
Western Union Telegraph Co.	1,000.00
U. S. Treasury (Registered)	1,500.00
U. S. Treasury (Registered)	1,000.00
Boston Metropolitan Bldgs.	1,000.00
Seattle Gas Co.	500.00
Province of Manitoba	1,000.00
Southern Bell Tel. & Tel. Co.	1,000.00
Ohio Public Service Corp.	1,000.00

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Preferred Stocks:	Shares
Central Vermont Public Service Corp.	10
New York State Electric & Gas Corp.	10
Boston & Maine R. R. Prior Pfd.	4
Boston& Maine R. R. 1st Pfd.	30
Seattle Gas Co. 1st Pfd.	5
Stocks:	Shares
Irving Trust Co.	361
American Tel. & Tel. Co.	3
Nat'l Bank of Newbury	41
Seattle Gas Co.	4
Nat'l City Bank	25
Travelers Insurance Co.	2
Mass. Investment Trust	50
Chase Nat'l Bank	34
Boston Metropolitan Bldgs. V. T. C.	20
American Surety Co.	50

The organization and membership of the Trustees is as follows:

Mrs. N. Della Carbee, President, Herbert E. Smith, Treasurer, Carl E. Howland, Secretary,

And Dr. L. E. McKinlay, Rev. A. T. Boland, Charles P. Page, Daniel Carr, Herbert A. Swan, Louis T. Pike.

By the authority of the Trustees, HERBERT E. SMITH, Treasurer.

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In The Armed Forces