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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

WESTMORELAND, N. H.

FOR THE YEAR ENDING

JANUARY 31, 1926

KEENE, N. H.
SENTINEL PRINTING COMPANY
1926

ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
WESTMORELAND, N. H.
FOR THE YEAR ENDING
JANUARY 31, 1926

KEENE, N. H.
SENTINEL PRINTING COMPANY
1926

TOWN OFFICERS

PAUL D. KING,	Moderator
JOHN E. SHELDON,	Town Clerk
CLIFFORD C. McCLENNING,	Treasurer
ELWIN C. CLOUGH,	First Selectman
GLENN E. BRITTON,	Second Selectman
ELMER F. WARE,	Third Selectman
EARL B. HODGKINS,	Tax Collector
ALBA W. ATHERTON,	Trustee Public Funds
LEONARD D. WARREN,	Trustee Public Funds
ELWIN C. CLOUGH,	Trustee Public Funds
EDWARD C. GREEN,	Constable
EARL B. HODGKINS,	Constable
OMER G. THOMPSON,	Auditor
EDWARD C. GREEN,	Auditor

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Westmoreland in the county of Cheshire in said state, qualified to vote in town affairs.

You are hereby notified to meet at the town hall in said Westmoreland on Tuesday, the ninth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.

3. To see what sum of money in addition to what is required by law the town will vote to raise for the support of highways and bridges.

4. To see if the town will vote to accept the provisions of Chapter 87, Section 1, of the Revised Statutes on a section of the Monadnock road so called, and raise and appropriate or set aside from the amount raised for highway work the sum of \$250 for this purpose.

5. To see if the town will vote to apply for state aid for state road maintenance and raise money for the same.

6. To see if the town will vote to apply for state aid for trunk line maintenance and raise money for the same.

7. To see if the town will vote to apply for state aid for trunk line construction and raise money for the same.

8. To see if the town will vote to raise and appropriate a sum of \$800 to gravel a certain section of the road between Westmoreland Village and East Westmoreland.

9. To see if the town will vote for snow removal on the main highways and raise and appropriate a sum of money not exceeding \$500 for the same.

10. To see if the town will vote to raise \$400 for the purpose of eradicating white pine blister rust.

11. To see if the town will vote to raise \$100 for the support of the library.

12. To see if the town will vote to raise \$200 for a publicity fund to benefit Westmoreland.

13. To see what disposition the town will vote to make of the income from the Jothan Lord fund.

14. To see if the town will vote to accept the legacy of \$100 from William J. Hall, the income to be used for the care and maintenance of the Joshua Hall, Jr., burial lot in East Westmoreland cemetery.

15. To see if the town will vote to discontinue a certain highway beginning at its intersection with the road leading past Bertha Chickering's to Christian Hollow, said highway leading past the old Winchester place to its intersection with the London road so called, near Albert Maslen's.

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

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

ELWIN C. CLOUGH,
GLENN E. BRITTON,
ELMER F. WARE,

Selectmen of Westmoreland.

A true copy of warrant—Attest:

ELWIN C. CLOUGH,
GLENN E. BRITTON,
ELMER F. WARE,

Selectmen of Westmoreland.

BUDGET OF THE TOWN OF WESTMORELAND

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR FEB. 1, 1926, TO FEB. 1, 1927
COMPARED WITH
ACTUAL REVENUE AND EXPENDITURES OF THE PRE-
VIOUS YEAR FEB. 1, 1925, TO FEB. 1, 1926

SOURCES OF REVENUE

	Actual Revenue Previous Year 1925	Estimated Revenue Ensuing Year 1926	Increase	Decrease
From state:				
Railroad tax,	\$405 29	\$405 29		
Savings bank tax,	277 06	277 06		
For fighting forest fires,	6 30	3 00		3 30
For highways, town patrol,	235 53	250 00	14 47	
(a) For state aid maintenance,	722 57	760 00	37 43	
(b) For trunk line maintenance,	3,756 66	2,268 75		1,487 91
Interest and dividend tax,	110 92	120 00	9 08	
From local sources except taxes:				
All licenses and permits except dog licenses,	1,198 08	1,000 00		198 08
Mileage,	5 50			5 50
Rent of town hall and other buildings,	228 50	200 00		28 50

	Actual Revenue Previous Year 1925	Estimated Revenue Ensuing Year 1926	Increase	Decrease
Interest received on taxes and deposits,	172 28	150 00		22 28
Wood account,	134 00			134 00
From poll taxes,	1,144 00	600 00		544 00
From other taxes except property taxes:				
(a) National bank stock,	9 00	9 00		
(b) Redemption tax,	901 32	200 00		701 32
Revenue applicable only to new construction and improvements:				
From state:				
(b) For trunk line highway construc- tion,	48,605 78			
Amount raised by issue of bonds or notes, 18,000 00				
Revenue which must be paid to other gov- ernmental divisions:				
Dog license,	163 20	150 00		13 20
<hr/>				
Total revenues from all sources except prop- erty taxes,				
	\$76,075 99	\$6,393 10		
Amount raised by prop- erty taxes,				
	21,906 80	18,000 00		
<hr/>				
Total revenues,	\$97,982 79	\$24,393 10		

PURPOSES OF EXPENDITURES

	Actual Expenditures Previous Year 1925	Estimated Expenditures Ensuing Year 1926	Increase	Decrease
Current maintenance expenses:				
General government:				
Town officers' salaries,	\$949 00	\$1,000 00	\$51 00	
Town officers' expenses,	267 25	300 00	32 75	
Election and registra- tion expenses,	30 00	150 00	120 00	
Care and supplies for town hall, includ- ing insurance,	215 15	500 00	284 85	
Protection of persons and property:				
Police department,	167 40	100 00		67 40
Fire department,	31 00	50 00	19 00	
Wood account,	134 00			134 00
Health:				
Health department,	4 00	4 00		
Vital statistics,	23 25	15 00		8 25
Highways and bridges:				
State aid maintenance:				
State's contribution,	722 57	760 00	37 43	
Town's contribution,	361 28	380 00	18 72	
Trunk line maintenance:				
State's contribution,	3,756 66	2,268 75		1,487 91
Town's contribution,	842 23	756 25		85 98
Town maintenance,	3,297 91	3,200 00		97 91
Snow,	67 60	500 00	432 40	

	Actual Expenditures Previous Year 1925	Estimated Expenditures Ensuing Year 1926	Increase	Decrease
General expenses of				
highway department,	100 00	100 00		
^a Education:				
Libraries,	100 00	100 00		
Charities:				
Town poor,	653 75	600 00		53 75
Recreation:				
Parks and playgrounds,	5 00	5 00		
Public service enterprises:				
Cemeteries,	53 38	20 00		33 38
Interest:				
On long term notes,	517 12	952 50	435 38	
On principal of trust funds used by town,	353 51	353 31		
Outlay for new construction and permanent improvements:				
Highways and bridges:				
Town construction,	1,439 48	800 00		639 48
Trunk line construction:				
State's contribution,	48,605 78			
Town's contribution,	17,576 75			
Indebtedness:				
Payment on principal of debt:				
(b) Long term notes,	1,000 00	3,000 00	2,000 00	

	Actual Expenditures Previous Year 1925	Estimated Expenditures Ensuing Year 1926	Increase	Decrease
Payments to other governmental divisions:				
State taxes,	1,515 00	1,515 00		
County taxes,	964 06	964 06		
\$2 payments to state on				
\$5 polls,	130 00	10 00		120 00
Payments to school dis-				
tricts,	7,052 20	7,900 00	847 80	
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Total expenditures,	\$90,935 33	\$26,303 87		

**REPORT OF SELECTMEN
OF WESTMORELAND**

INVENTORY APRIL 1, 1925

328 polls,	
Real estate, resident,	\$356,715 00
Real estate, non-resident,	182,288 18
224 horses, resident,	14,515 00
2 horses, non-resident,	175 00
9 mules,	835 00
4 oxen,	275 00
795 cows, resident,	39,440 00
3 cows, non-resident,	170 00
104 neat cattle,	4,265 00
43 sheep,	300 00
5 hogs,	180 00
2,809 fowls,	3,427 00
5 fur bearing animals,	25 00
13 portable mills, resident,	1,750 00
Wood and lumber, resident,	20,490 00
Wood and lumber, non-resident,	11,980 00
Gasoline tanks and pumps,	800 00
Stock in trade, resident,	9,250 00
Mills, machinery and ferries,	550 00
Mills, machinery and ferries, non-resident,	200 00
	\$647,630 18
Amount real estate exempt to soldiers and soldiers' widows,	\$2,800 00

ASSESSMENT FOR 1925

State tax,	\$1,515 00
County tax,	964 06
Highways, by law,	1,619 08
Highways, by vote,	1,500 00
Trunk line construction,	1,000 00
Trunk line maintenance,	850 00
State aid maintenance,	335 00
For unimproved part of Monadnock road,	225 00
Repairing county bridge,	1,100 00
Graveling River road,	500 00
General government,	1,200 00
Town hall,	150 00
Police and fire department,	150 00
Health department,	50 00
Charities,	600 00
Cemeteries,	50 00
Legal expenses,	50 00
Interest,	1,000 00
Support of library,	100 00
Support of public park,	5 00
Sewall damage note,	500 00
Witham bridge note,	500 00
Payment on trunk line road notes,	2,000 00
	<hr/>
	\$15,963 14
For support of schools:	
Amount required by law to obtain state aid,	\$3,523 44
Payment on notes,	500 00
Interest on notes,	241 76
High school tuition,	1,896 00
\$2 per capita tax,	228 00

Salaries district officers,	495 00
Other expenses of administration,	30 00
	<hr/>
	\$6,914 20
	<hr/>
Overlay,	\$22,877 34
	5 56
	<hr/>
Total assessment,	\$22,882 90
Less poll taxes,	984 00
Less national bank stock,	9 00
	<hr/>
Property tax,	\$21,889 90
Rate 3 3-8 per cent.	
After assessment real estate,	\$16 90

FINANCIAL REPORT
OF THE TOWN OF WESTMORELAND
IN CHESHIRE COUNTY

For the Fiscal Year Ending January 31, 1926

Certificate

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

Date, Feb. 12, 1926.

ELWIN C. CLOUGH,
GLENN E. BRITTON,
ELMER F. WARE,

Selectmen.

C. C. McCLENNING,

Treasurer.

ASSETS

Cash:	
Certificate of deposit, Cheshire National Bank,	8,000 00
In hands of treasurer,	2,130 75
In hands of officials, unredeemed property bought by town for taxes,	498 10
Accounts due to the town:	
Due from state:	
Bounties,	31 80
(a) Joint highway accounts, unexpended bal- ances in state treasury, unimproved portion Monadnock road,	72 00
(b) State aid maintenance, Trunk line maintenance,	37 88 135 13
(c) State aid construction, Fire account,	33 14 3 00
Due from county:	
Pauper account,	36 46
Taxes not collected:	
(a) Levy of 1925,	\$2,022 24
(b) Levy of 1924,	37 84
(c) Levy of 1923,	23 69
	<hr/>
	2,083 77
Total assets,	\$12,990 75
Excess of liabilities over assets, (net debt),	20,861 05
	<hr/>
Grand total,	\$33,851 80
Net debt, January 31, 1925,	5,135 35
Net debt, January 31, 1926,	20,861 05
	<hr/>
Increase of debt,	\$15,725 70
Trunk line and federal aid highway construction.	

LIABILITIES

Accounts owed by the town:

Bills outstanding, John E. Sheldon, overpayment automobile tax,	\$29 20
Due to school districts: dog licenses,	153 60

State and town joint highway accounts:

(a) Unexpended balance in state treasury,	206 87
(b) Unexpended balance in town treasury,	132 54
Unexpended balance in town treasury on trunk line construction,	4,383 25

Bonds outstanding:

Sewell damage notes,	1,500 00
Witham bridge notes,	1,500 00
Trunk line construction notes,	18,000 00
Trust funds, amount of principle used by town:	7,946 34

Total liabilities,	<u>\$33,851 80</u>
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Grand total,	<u>\$33,851 80</u>
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RECEIPTS

Current revenue:

From local taxes:

Property taxes committed to collector, 1925,	\$21,906 80
Less uncollected, 1925,	1,857 24
1. Property taxes, current year, ac- tually collected,	\$20,049 56
2. Poll taxes, current year, actually collected, 273 at \$3,	819 00
3. Property and poll taxes, previous years, actually collected,	3,818 50

4. National bank stock taxes,	9 00	
		<hr/>
Total of above collections,		\$24,696 06
Tax sales redeemed,		901 32
From state:		
5. For highways:		
(a) For state aid maintenance,	\$684 82	
(b) For town patrol,	234 81	
(c) For trunk line maintenance,	1,492 13	
(d) For trunk line construction,	808 93	
6. Interest and dividend tax,	110 92	
8. Railroad tax,	405 29	
9. Savings bank tax,	277 06	
12. Fighting forest fires,	6 30	
13. Bounties,	11 20	
		<hr/>
		\$4,031 46
From county:		
14. For support of poor,		\$45 00
From local sources, except taxes:		
16. Dog licenses,	163 20	
17. Business licenses and permits,	2 00	
18. Mileage,	5 50	
19. Rent of town hall,	228 50	
20. Interest received on taxes,	172 28	
21. From school district,	134 00	
26. Permits for the registration of motor vehicles,	1,196 08	
		<hr/>
		\$1,901 56
		<hr/>
Total current receipts revenue,		\$31,575 40

Receipts other than current revenue:	
29. Long term notes during year,	\$18,000 00
<hr/>	
Total receipts other than current revenue,	\$49,575 40
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Total receipts from all sources,	\$49,575 40
Cash on hand February 1, 1925,	\$2,747 34
<hr/>	
Grand total,	\$52,322 74

PAYMENTS

Current maintenance expenses:	
General government:	
1. Town officers' salaries,	\$949 00
2. Town officers' expenses,	267 25
3. Election and registration expenses,	30 00
5. Expenses town hall and other town buildings,	155 28
Protection of persons and property:	
6. Police department, including care of tramps,	167 40
7. Fire department, including forest fires,	31 00
9. Bounties,	31 80
10. Wood account,	193 87
Health:	
11. Health department, including hospitals,	4 00
12. Vital statistics,	23 25
Highways and bridges:	
14. State aid maintenance,	1,046 10
15. Trunk line maintenance,	2,334 36
16. Town maintenance,	3,297 91

Town patrol Monadnock road,	469 61	
Snow account,	67 60	
18. General expenses of highway department, including watering troughs,	127 92	
Libraries:		
19. Libraries,	100 00	
Charities:		
20. Town poor,	653 75	
21. County poor,	81 46	
Recreation:		
24. Park and playgrounds, including band concerts,	5 00	
Public service enterprises:		
27. Cemeteries, including hearse hire,	53 38	
Unclassified:		
28. Damages and legal expenses,	105 25	
29. Taxes bought by town,	639 75	
Total current maintenance expenses,		\$10,834 94
Interest:		
33. Paid on long term notes,	\$517 12	
35. Paid on principal of trust funds used by town,	353 51	
Total interest payments,		\$870 63
Outlay for new construction and permanent improvements:		
37. Highways and bridges—trunk line construction,	\$18,385 68	

38. Highways and bridges—town construction,	492 75	
40. Repairing covered bridge,	946 73	
		<hr/>
Total outlay payments,		\$19,825 16
Indebtedness:		
45. Payments on long term notes,	1,000 00	
		<hr/>
Total indebtedness payments,		\$1,000 00
Payments to other governmental divisions:		
50. Taxes paid to state,	\$1,515 00	
51. Taxes paid to county,	964 06	
52. Payments to state, \$2 payment on \$5.00 poll taxes,	130 00	
63. Payments to school districts,	7,052 20	
		<hr/>
Total payments to other governmental divisions,		\$9,661 26
		<hr/>
Total payments for all purposes,		\$42,191 99
Cash on hand January 31, 1926,		10,130 75
		<hr/>
Grand total,		\$52,322 74

SCHEDULE OF TOWN PROPERTY

1. Town hall, lands and buildings,	\$12,000 00
Furniture and equipment,	1,500 00
2. Libraries, lands and buildings,	1,200 00
Furniture and equipment,	1,800 00
5. Highway department, lands and buildings,	300 00
6. Parks, commons and playgrounds,	500 00
7. Hearse house and equipment,	300 00
	<hr/>
Total,	\$17,600 00

REPORT OF TOWN CLERK

Total number of permits issued from Feb. 1, 1925, to Feb. 1, 1926,	226
Total received for automobile permits,	\$1,166 88
Total paid town treasurer,	1,196 08
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Due town clerk by overpayment,	29 20
Total received for dog licenses,	168 00
Town clerk fees,	14 40
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Paid town treasurer,	\$153 60

J. E. SHELDON,
Town Clerk.

TREASURER'S REPORT

From Feb. 1, 1925, to Feb. 1, 1926

RECEIPTS

Balance in treasury Feb. 1, 1925,	\$2,747 34
A. H. Overman, taxes, 1922,	2 75
A. H. Overman, interest on 1922 taxes,	54
A. H. Overman, taxes, 1923,	90 64
A. H. Overman, interest on 1923 taxes,	13 44
A. H. Overman, taxes, 1924,	3,666 36
A. H. Overman, interest on 1924 taxes,	123 49
E. C. Clough, taxes, 1922,	20 96
E. C. Clough, interest on 1922 taxes,	1 20
E. C. Clough, taxes, 1923,	32 79
E. C. Clough, interest on 1923 taxes,	5 61
E. C. Clough, taxes, 1924,	5 00
E. C. Clough, interest on 1924 taxes,	50
E. B. Hodgkins, taxes, 1925,	20,877 56
E. B. Hodgkins, interest on 1925 taxes,	27 50
J. E. Sheldon, balance 1924 dog tax,	9 60
J. E. Sheldon, 1925 dog tax,	153 60
J. E. Sheldon, auto taxes,	1,196 08
A. H. Overman, mileage,	5 50
Cheshire County Savings Bank, town notes,	18,000 00
Janitor town hall, hall rent,	228 50
Selectmen, firearms permits,	2 00
School district treasurer, for wood,	134 00
County commissioners, pauper account,	45 00
State treasurer, bounties,	11 20
State treasurer, town fire bill,	6 30
State treasurer, railroad tax,	405 29

State treasurer, savings bank tax,	277 06
State treasurer, tax interest and dividend distribu- tion tax,	110 92
State treasurer, federal aid highway account,	808 93
State treasurer, state aid maintenance account,	684 82
State treasurer, trunk line maintenance account,	1,492 13
State treasurer, town road maintenance account,	234 81
Redemption of property sold for taxes,	901 32
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	\$52,322 74

EXPENDITURES

State treasurer, state tax,	\$1,515 00
State treasurer, \$2.00 payment on all \$5.00 poll taxes collected	82 00
Cheshire Co., savings bank, notes and interest,	1,187 12
Trustees public fund, interest on trust funds used by town	353 51
County treasurer, county tax,	964 06
John E. Colony, Est., interest on trunk line loan,	330 00
Treasurer school district,	7,052 20
All other selectmen's orders	30,708 10
	<hr/>
	\$42,191 99
Balance,	\$10,130 75

C. C. McCLENNING,
Treasurer.

SUMMARY OF RECEIPTS

Cash on hand, balance from 1924,	\$2,747 34
Received from Earl B. Hodgkins, collector 1925,	20,877 56
Received from Earl B. Hodgkins, interest,	27 50
Received from A. H. Overman, collector 1924,	3,671 36
Received from A. H. Overman, interest on 1924,	123 99
Received from A. H. Overman, collector 1923,	123 43

Received from A. H. Overman, interest on 1923,	19 05
Received from A. H. Overman, collector 1922,	23 71
Received from A. H. Overman, interest on 1922,	1 74
Received from A. H. Overman, mileage,	5 50
Received from State for State aid maintenance,	684 82
Received from State for Trunk line maintenance,	1,492 13
Received from State for unimproved section Mon- adnock road,	234 81
Received from State for trunk line construction,	808 93
Received from State for Railroad tax,	405 29
Received from State for Savings Bank tax,	277 06
Received from State, distribution of tax on interest and dividends,	110 92
Received from State for bounties,	11 20
Received from State for fire account,	6 30
Received from county,	45 00
Received from dog licenses,	163 20
Received from fire arms permits,	2 00
Received from rent of town hall,	228 50
Received from redemption tax and interest,	901 32
Received from school district, wood,	134 00
Received from John Colony, Est., long term notes,	18,000 00
Received from J. E. Sheldon, auto tax,	1,196 08
	<hr/>
	\$52,322 74

SUMMARY OF PAYMENTS

Town officers' salaries,	\$949 00
Town officers' expenses,	267 25
Election and registration,	30 00
Town hall,	155 28
Wood account,	193 87
Police department,	167 40
Fire department,	31 00
Bounties,	31 80
Health department,	4 00

Vital statistics,	23 25
Patrol of unimproved section Monadnock road,	469 61
State aid maintenance,	1,046 10
Trunk line maintenance,	2,334 36
Snow account,	67 60
Town maintenance, highways and bridges,	3,297 91
General expense of highway department,	127 92
Covered bridge account,	946 73
Library,	100 00
Town dependents,	653 75
County accounts,	81 46
Cemeteries, including repairs on hearse and house	53 38
Park,	5 00
Taxes bought by town,	639 75
Legal expenses,	105 25
Interest account,	870 63
Indebtedness,	1,000 00
Trunk line construction,	18,385 68
Graveling river road,	492 75
Payments to other governmental divisions,	2,609 06
Schools,	7,052 20
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	\$42,191 99

TOWN OFFICERS' SALARIES

E. C. Clough, making reports, Feb. 1, 1925,	\$25 00
E. F. Ware, making reports, Feb. 1, 1925,	25 00
G. E. Britton, making reports, Feb. 1, 1925,	25 00
J. E. Sheldon, town clerk, 1924,	25 00
J. E. Sheldon, town clerk, 1925,	25 00
J. E. Sheldon, issuing auto permits (252),	63 00
Paul D. King, moderator,	5 00
A. H. Overman, tax collector (balance of 1924),	50 00
C. C. McClenning, treasurer,	65 00
Earl B. Hodgkins, part payment salary (tax collector, 1925),	100 00

E. C. Clough, selectman,	175 00
G. E. Britton, selectman,	175 00
E. F. Ware, selectman,	175 00
E. C. Green, auditor,	6 00
O. G. Thompson, auditor and adding machine,	10 00

\$949 00

TOWN OFFICERS' EXPENSES

J. E. Sheldon, postage and telephone,	\$4 00
Edson C. Eastman, supplies,	16 06
Glenn E. Britton,	3 22
Sentinel Printing Co., printing reports and notices,	139 61
Spalters' Book Store, supplies,	12 91
Mason Insurance Agency, collectors' bond,	15 00
A. H. Overman, auto hire,	21 00
E. B. Hodgkins, printing, postage, etc.,	25 00
E. C. Clough, reassessing, postage, etc.,	21 50
C. C. McClenning, postage and supplies,	8 95

\$267 25

ELECTION AND REGISTRATION

O. G. Thompson, supervisor, 1925,	\$10 00
A. W. Atherton, supervisor, 1925,	10 00
C. H. Aldrich, supervisor, 1925,	10 00

\$30 00

TOWN HALL

Appropriation,	\$150 00
Received from rent,	228 50
E. B. Derry, janitor,	\$47 95
G. E. Britton, janitor and sawing and housing wood,	39 80
Keene Gas & Electric Co., lights,	47 44
E. F. Ware, labor on hall,	4 09
F. L. Jaquith, tuning piano,	5 00

Edward E. Babb, chemical,	7 00
W. E. Bowers, curtains,	4 00
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	\$155 28

WOOD ACCOUNT

Paid J. B. Knight, drawing wood,	\$65 87
Paid C. M. Barrett, wood (23 3-4 cords),	128 00
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	\$193 87
Received from school district for wood (16 3-4 cords),	\$134 00
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Balance used at town hall (7 1-4 cords),	\$59 87

POLICE DEPARTMENT

Appropriation by town,	\$100 00
B. F. Sherman, keeping tramps,	\$44 35
City of Keene, care of Foley and Blake,	36 00
W. H. Philbrick, conveying Blake to jail,	20 00
E. C. Clough, mileage and expense on Foley and Blake case, including constable and witnesses,	37 05
E. B. Hodgkins, constable,	25 00
E. C. Greene, collecting unlicensed dogs,	5 00
	<hr/>
	\$167 40

FIRE DEPARTMENT

Appropriation by town,	\$50 00
Paid city of Keene, chemical to Lerando house,	25 00
Paid G. A. Capron, posting fire notices,	6 00
	<hr/>
	\$31 00
Due from State, posting fire notices,	\$3 00

BOUNTIES

Due from State Feb. 1, 1925,	\$11 20
Received from State,	11 20
Paid E. C. Clough, 1 wild cat bounty,	20 00
Paid E. C. Clough, 59 Hedgehogs bounty,	11 80
	<hr/>
	\$31 80
Due from State, Feb. 1, 1926,	31 80

ACCOUNT OF DOG MONEY

Amount of dog licenses in treasury, Feb. 1, 1925,	\$128 40
Received amount from town clerk, due Feb. 1, 1925,	9 60
	<hr/>
Due school district, May 1, 1925,	\$138 00
Paid to school district, June 1,	138 00
Amount received from dog licenses, 1925,	153 60
Amount due school district, May 1, 1926,	153 60

HEALTH DEPARTMENT

Forrest W. Hall, fumigating,	\$4 00
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VITAL STATISTICS

J. E. Sheldon, recording birth, marriages and deaths,	\$17 50
B. T. Mousley, reporting births, 1919 to date,	5 75
	<hr/>
	\$23 25

TOWN PATROL UNIMPROVED SECTION MONADNOCK
ROAD

Appropriation by town,	\$225 00
Appropriation by state,	225 00

Balance in state treasury,	10 53
Balance in town treasury,	10 52
	<hr/>
Total joint fund,	\$471 05

EXPENDITURES

Paid Geo. A. Capron,	\$469 61
	<hr/>
Total unexpended balance,	\$1 44
Received from state,	\$234 81
Unexpended balance in state treasury,	72
Unexpended balance in town treasury,	72

STATE AID MAINTENANCE

Balance in town treasury, Feb. 1, 1925,	\$45 22
Balance in state treasury, Feb. 1, 1925,	90 45
Appropriation by town,	335 00
Appropriation by state,	670 00
	<hr/>
Total joint fund,	\$1,140 67

EXPENDITURES

Paid H. S. Hall,	\$1,046 10
Paid by state, engineering,	37 75
	<hr/>
Total expenditures,	\$1,083 85
Received from state,	\$684 82
Unexpended balance in town treasury,	\$18 94
Unexpended balance in state treasury,	\$37 88

TRUNK LINE MAINTENANCE

Balance in town treasury,	\$22 26
Balance in state treasury,	66 79

Appropriation by town,	850 00
Appropriation by state,	3,825 00
	<hr/>
Total joint fund,	\$4,764 05

EXPENDITURES

Paid George A. Capron,	\$1,103 61
Paid G. C. Lewis, trucking,	17 10
Paid W. B. Burnell, applying tar and sand,	782 66
Paid W. W. Hodgman, applying tar,	430 99
	<hr/>
	\$2,334 36
Paid by state,	\$2,264 53
	<hr/>
Total expenditures,	\$4,598 89
Received from state,	1,492 13
Balance in town treasury unexpended,	30 03
Balance in state treasury unexpended,	135 13
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Total unexpended balance,	\$165 16

SNOW ACCOUNT

Paid S. B. Putnam, Feb. 1925,	\$32 00
Paid R. L. Blood, Feb. 1925,	35 60
	<hr/>
	\$67 60

TOWN MAINTENANCE OF HIGHWAYS

Expended by John R. Burt,	\$971 34
Expended by Robert L. Blood,	838 20
Expended by Henry W. Kingsbury,	1,466 24
Expended by S. B. Putnam, from Feb. 1, 1925, to March 10,	22 13
	<hr/>
	\$3,297 91

COVERED BRIDGE ACCOUNT

Raised by vote,		\$1,100 00
Paid J. B. Wright, engineer,		\$ 10 92
Paid A. M. Bragg, lumber,		347 19
Paid A. H. Chickering, lumber,		32 00
Paid E. C. Clough, freight on stringers,		57 35
Paid E. C. Clough, 630 ft. plank,	\$20 16	\$447 46
Paid E. C. Clough, maintenance, 36 hours,	28 80	
Man, 5 hours,	2 00	
Paid E. C. Clough, 6 day labor,	21 00	
Paid E. C. Clough, 3 trips to Keene,	6 00	77 96
Paid Henry Reed, 81 hours,	\$63 00	
Paid G. S. Brown, 54 hours,	21 60	
Paid W. E. Lawrence, 81 hours,	32 40	
Paid W. J. Smith, 63 hours,	25 20	
Paid E. F. Ware, 54 hours,	21 60	
Paid Frank Fields, 77 hours,	30 80	
Paid Glenn E. Britton, 40 1-2 hours,	16 20	210 80
Paid Norwood & Calef, pins,	\$13 90	
Paid M. S. Perkins Machine Co. bolts,	18 91	
Spencer Hardware Co., carburetor,	4 50	
Bits and augers,	5 40	
Bolts and washers,	18 50	
Zinc and nails,	8 86	
Paid L. D. Warren, spikes and cement,	20 74	
Paid O. G. Thompson, 120 ft. timber,	4 80	
Resawing floor beams,	3 00	
Paid Elmer F. Ware, 300 ft. oak and nails,	12 30	
Paid J. B. Knight, trucking lumber,	12 00	122 91
		\$411 67
Received from H. H. Reed, for auger,	1 00	
Received from E. C. Clough, zinc,	1 80	
	\$2 80	\$408 87
Total cost of bridge,		\$856 33

FILLING AND RAILING AT COVERED BRIDGE

Paid Robert L. Blood, man and team, 3½ hours	\$25 20
Paid Robert L. Blood, man, 4½ hours,	1 80
Paid Robert L. Blood, posts and rails and logs,	13 50
Paid Robert L. Blood, 37 loads gravel,	3 70
Paid county truck, drawing gravel,	15 00
Paid county teams, drawing gravel,	6 00
Paid G. S. Brown, 9 hours,	3 60
Paid W. E. Lawrence, 27 hours,	10 80
Paid W. J. Smith, 27 hours.	10 80
	<hr/>
Total,	\$90 40
Cost of bridge,	\$856 33
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Total cost of bridge, filling and railing,	\$946 73

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Paid New England road machine Co., blade,	\$ 9 00
Paid G. E. Britton, labor, material,	8 20
Paid E. C. Clough, plank,	16 00
Paid Arthur Chickering, plank,	65 02
Paid Berger Mfg., Co. culvert,	21 17
Paid C. H. Norcross, labor and material,	8 53
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	\$127 92

LIBRARY ACCOUNT

Raised by vote,	\$100 00
Paid Alice B. McClenning, treasurer,	100 00

TOWN DEPENDENTS

Raised by vote,	\$600 00
Paid L. D. Warren, supplies for Kathan,	189 46
Paid C. M. Moore, wood for Kathan,	30 00
Paid R. L. Blood, wood for Kathan,	36 00

Paid E. F. Ware, wood for Kathan,	13 50
Paid E. C. Clough, wood for Kathan,	12 00
Paid E. F. Ware, potatoes for Kathan,	10 00
Paid Sam Wilbur, board of Philo Wilbur,	45 71
Paid E. C. Clough, conveying Philo Wilbur from Nelson to Maplewood home,	10 00
Paid county commissioner board of Philo Wilbur,	188 86
Paid B. F. Sherman, care of Mary Fields and use of operating room,	40 00
Paid B. F. Mousley, operation on Mary Fields,	75 00
Paid C. W. Graves, meat for Kathans,	3 22
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	\$653 75

COUNTY ACCOUNT

Paid Jennie Powers, account Roach family,	\$25 00
Paid L. D. Warren, account Foley family,	29 96
Paid R. W. Holmes, account Sullivan case,	10 00
Paid B. T. Mousley, account Foley family,	10 00
Paid B. T. Mousley, vital statistics,	6 50
	<hr/>
	\$81 46
Received from county,	45 00
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Due from county,	\$36 46

CEMETERIES

Raised by vote,	\$50 00
Paid G. E. Britton, driving,	5 00
Paid G. E. Britton, labor and material at hearse house,	10 50
Paid A. Berry, labor and material at hearse house,	10 40
Paid F. Elmore, labor and material at hearse house,	1 75
Paid H. A. Pierce, lumber for hearse house,	12 18
Paid Joe Plante, repairs on hearse,	6 50
Paid S. M. Tarbell, repairs on harnesses,	7 05
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	\$53 38

BARKER PARK

Presented to town by Lemira E. Perry.

Raised by vote for park,	\$5 00
Paid F. W. Hall, treasurer of Old Home Week Association,	5 00

TAXES BOUGHT BY TOWN

Unredeemed property bought by town in previous years,	\$874 57
Paid A. H. Overman, collector non-resident, interest and costs,	23 05
Paid A. H. Overman, collector resident, interest and costs,	616 70
Total amount of sales,	\$1,514 32
Received for redemption of taxes bought by town in previous years, including interest,	901 32
Balance unredeemed,	\$613 00

ABATED FROM UNREDEEMED LIST

Tax of Philo Wilbur, town pauper,	\$104 60
Tax of Sanford Wilcox, property owned by town,	10 30
Total amount of unredeemed taxes,	\$498 10

LEGAL EXPENSES

Raised by vote,	\$50 00
Paid Association of N. H. Assessors,	2 00
Paid W. H. Chaplin, recording tax sales for collector,	6 00
Paid W. H. Chaplin, discharging redeemed sales,	4 75
O. E. Cain, attorney,	92 50
	\$105 25

INTEREST ACCOUNT

Raised by vote,	\$1,000 00
Paid Cheshire County Savings Bank,	187 12
Paid John Colony est., interest on trunk line notes,	330 00
Paid E. C. Clough, treasurer of trustees,	353 51
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	\$870 63

STATE AID CONSTRUCTION

No work done in this line in 1925.	
Balance in state treasury,	\$33 14
Balance in town treasury,	82 85
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Total unexpended balance,	\$115 99

INDEBTEDNESS

Raised by vote, Sewall damage,	\$500 00
Raised by vote, Witham bridge note,	500 00
Paid Cheshire County Savings Bank,	1,000 00

TRUNK LINE CONSTRUCTION

Amount raised for state and federal aid construction, 1924,	\$960 00
Amount raised for state aid construction in 1925,	1,000 00
Amount raised for state and federal aid construction notes voted in March, 1924,	20,000 00
	<hr/>
Total raised by town,	\$21,960 00

EXPENDED

Paid Robie Construction Co., on federal aid construction in 222A,	\$8,249 27
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Paid Pascal C. Ricci on federal aid construction, 222B,	10,136 41
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Total,	\$18,385 68
Received from state on federal aid 222A, overdraft,	808 93
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Total expended by town,	\$17,576 75
Unexpended balance in town treasury,	\$4,383 25

A detailed statement from state and federal government has not been received as construction has not been wholly completed.

FOR GRAVELING RIVER ROAD

Raised by vote,	\$500 00
Paid Robert L. Blood,	492 75

ACCOUNT OF ROBERT L. BLOOD, ROAD AGENT

FEBRUARY AND MARCH ACCOUNT

Robert L. Blood, 39½ hours at 80c,	\$31 60
Robert L. Blood, 43 hours at 40c	17 20
B. F. Sherman, 81 hours, team, at 33 1-3c,	27 00
B. F. Sherman, 9 hours use of truck,	10 00
B. F. Sherman, 121 loads of gravel at 10c,	12 10
Elton Stoddard, 8½ hours at 40c,	3 40
Harold A. Stoddard, 19½ hours at 40c,	7 80
Harold J. Stoddard, 6½ hours at 40c,	2 60
C. L. Stoddard, 7 hours at 40c,	2 80
Charles Fields, 11½ hours at 40c,	4 60
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	\$119 10

APRIL ACCOUNT

Robert L. Blood, 70 hours at 80c,	\$56 00
George Brown, 31½ hours at 40c,	12 60
W. E. Lawrence, 33 hours at 40c,	13 20

Merton C. Leach, 36 hours at 40c,	14 40
Elmer F. Ware, 34 hours at 80c,	27 20
Elmer F. Ware, 2 hours at 40c,	80
W. J. Smith, 18 hours at 40c,	7 20
E. J. Stoddard, 7½ hours at 40c,	3 00

\$134 40

MAY ACCOUNT

Robert L. Blood, 36 hours at 80c,	28 80
Merton C. Leach, 27 hours at 40c,	10 80
Elmer F. Ware, 18 hours at 80c,	14 40
Elmer F. Ware, 6 hours at 40c,	2 40
W. J. Smith, 36 hours at 40c,	14 40
Charles Fields, 23 hours at 40c,	9 20
W. E. Lawrence, 45 hours at 40c,	18 00

\$98 00

JUNE ACCOUNT

Robert L. Blood, 76 hours at 80c,	\$60 80
W. E. Lawrence, 114 hours at 40c,	45 60
B. F. Wells, 9 hours at 40c,	3 60
Charles Fields, 9 hours at 40c,	3 60
Elmer F. Ware, 9 hours at 80c,	7 20

\$120 80

JULY ACCOUNT

Robert L. Blood, 12 hours at 80c,	\$9 60
Robert L. Blood, 3 hours at 40c,	1 20
Robert L. Blood, posts and rails,	8 50
W. E. Lawrence, 9 hours at 40c,	3 60
Frank Aldrich, posts and rails,	3 65

\$26 55

AUGUST ACCOUNT

Robert L. Blood, 51½ hours at 80c,	\$41 20
Robert L. Blood, 36 hours at 40c,	14 40
W. E. Lawrence, 80 hours at 40c,	32 00
George Brown, 5½ hours at 80c,	4 40
George Brown, 54 hours at 40c,	21 60
Elmer F. Ware, 17 hours at 40c,	6 80
Merton C. Leach, 11 loads of gravel at 15c,	1 65
Robert C. Moore, 15 loads of gravel at 10c,	1 50
Robert C. Moore, 4 loads of stone	2 00

\$125 55

SEPTEMBER ACCOUNT

Robert L. Blood, 18 hours at 80c,	\$14 40
Robert L. Blood, 9 hours at 40c,	3 60
W. E. Lawrence, 16 hours at 40c,	6 40
George Brown, 7 hours at 40c,	2 80
L. D. Warren, 2 bags cement,	1 80

\$29 00

OCTOBER ACCOUNT

Robert L. Blood, 4 hours at 80c,	\$3 20
Robert L. Blood, 12 hours at 40c,	4 80
W. E. Lawrence, 4 hours at 40c,	1 60
George Brown, 3 hours at 40c,	1 20

\$10 80

AMOUNT EXPENDED ON WASHOUT ON
PARTRIDGE BROOK

Robert L. Blood, 77 hours at 80c,	\$61 60
Robert L. Blood, rails and posts,	2 00
W. E. Lawrence, 77 hours at 40c,	30 80
George Brown, 72 hours at 40c,	28 80

G. E. Britton, 54 hours at 80c,	43 20
Winston Staples, 18 hours at 40c,	7 20
Edward McClenning, 45 hours at 40c,	18 00
Merton C. Leach, 11 rods of stone wall,	11 00

\$202 60

JANUARY ACCOUNT

Robert L. Blood, 4½ hours at 80c,	\$3 60
Robert L. Blood, 4 hours at 40c,	1 60
B. F. Wells, 4½ hours at 40c,	1 80

\$7 00

ROBERT L. BLOOD,

Road Agent.

AMOUNT EXPENDED FOR GRAVELING RIVER ROAD

Robert L. Blood, 115 hours at 80c,	\$92 00
Robert L. Blood, 26 hours at 40c,	10 40
R. H. Brown, dynamite, caps and fuse,	4 00
J. C. Atkins, sharpening drills,	1 75
W. E. Lawrence, 137½ hours at 40c,	55 00
George Brown, 126 hours at 40c,	50 40
Elmer F. Ware, 113 hours at 40c,	45 20
Eddie Grigit, 94 hours at 40c,	37 60
Charlie Metts, 67 hours at 40c,	26 80
Elton Stoddard, 36 hours at 40c,	14 40
Jay T. King, 72 hours at 80c,	57 60
T. W. Churchill, 72 hours at 80c,	57 60
T. W. Churchill, 9 hours at 40c,	3 60
T. W. Churchill, 364 loads of gravel at 10c,	36 40

\$492 75

REPORT OF JOHN R. BURT, ROAD AGENT

MAY

John R. Burt, man and team, 86 hours at 80c,	\$68 80
J. Fred Fredette, 84 hours at 80c,	67 20
John R. Burt, 130 hours at 40c,	52 00
John Fredette, 70½ hours at 40c,	28 20
Wm. Foley, 85 hours, 10½ minutes at 40c,	34 07
Harry Staples, 27 hours at 40c,	10 80
W. Smith, 79½ hours at 40c,	31 80
Wm. Lawrence, 9 hours at 40c,	3 60
L. D. Warren, spikes,	1 50
L. D. Warren, pick handles,	1 50
Freight on scraper blade,	77
Lawrence Burt, 3 hours work on snow,	2 40
E. C. Greene, 20 hours at 80c,	16 00
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	\$318 64

JUNE

John R. Burt, 37½ hours at 80c,	30 00
John R. Burt, 81½ hours at 40c,	32 60
J. Fred Fredette, 5½ hours at 80c,	4 40
Wm. Smith, 2 hours at 40c,	80
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	\$67 80

AUGUST

John R. Burt, 334½ hours at 40c,	\$133 80
John R. Burt, 134 hours at 80c,	107 20
Frank Preble, 50 loads gravel at 15c,	7 50
Ed. Holden, 30 hours at 40c,	12 00
E. C. Greene, 23 hours at 80c,	18 40
E. C. Greene, 54 hours at 40c,	21 60
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	\$300 50

SEPTEMBER

E. C. Greene, 24 hours at 80c,	\$19 20
E. G. Greene, 24 hours at 40c,	9 60
E. C. Greene, 49 cord feet hemlock logs,	5 88
E. C. Green, 81 ft. Elm planks,	2 83
E. C. Greene, 5 lbs. spikes,	30
	<hr/>
	\$37 81

OCTOBER

John R. Burt, 4 hours at 80c,	\$ 3 20
John R. Burt, 76½ hours at 40c,	30 60
Carl Johnson, 6 loads gravel,	90
E. C. Greene, 51 hours at 80c,	40 80
E. C. Greene, 44 hours at 40c,	18 60
	<hr/>
	\$94 10

NOVEMBER

John R. Burt, 59 hours at 40c,	\$23 60
John R. Burt, 14 hours at 80c,	11 20
John R. Burt, 1 stringer,	1 50
H. E. Staples, Feb. 1925, work shovelling snow, 19 hours at 40c,	7 60
E. C. Greene, 59½ hours at 80c,	47 60
E. C. Greene, 77½ hours at 40c,	31 00
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	\$122 50

DECEMBER

John R. Burt, 44 hours at 40c,	\$17 60
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JANUARY

John R. Burt, salt of W. E. Powers,	\$1 74
E. C. Greene, 63 loads gravel of Lydia Joslyn at 15c,	9 45

E. C. Greene, 8 loads gravel of W. J. Holden, 15c,	1 20
	<hr/>
	\$12 39

JOHN R. BURT,
Road Agent.

Work drawing gravel at Parkhill to expend interest on Jotham Lord fund.

MAY

L. C. Burt, 25 hours at 80c,	\$20 00
J. Fred Fredette, 25½ hours at 80c,	20 40
John R. Burt, 18 hours at 80c,	14 40
John Fredette, 27 hours at 40c,	10 80
Wm. Foley, 13 hours, 49½ minutes, at 40c,	5 53
John R. Burt, 75 loads gravel at 15c,	11 25
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	\$82 38

JOHN R. BURT,
Road Agent.

ACCOUNT OF HENRY L. KINGSBURY, ROAD AGENT

MARCH ACCOUNT

Henry L. Kingsbury and team, 20 hours at 80c,	\$16 00
Henry L. Kingsbury agent, 40 hours at 40c,	16 00
O. G. Thompson and team, 27 hours at 80c,	21 60
H. N. Aldrich, labor, 45 hours at 40c,	18 00
Robert Balster, labor, 27 hours at 40c,	10 80
Leon Torrey, labor, 4 hours at 40c,	1 60
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	\$84 00

APRIL ACCOUNT

Henry L. Kingsbury and team, 16 hours at 80c,	\$12 80
Henry L. Kingsbury, agent, 118 hours at 40c,	47 20
H. M. Gardner and team, 208 hours at 80c,	166 40
Clarence Gardner and team, 67 hours at 80c,	53 60
S. B. Putnam and team, 68 hours at 80c,	54 40
O. G. Thompson and team, 16 hours at 80c,	12 80
H. N. Aldrich, labor, 45½ hours at 40c,	18 20
Robert Balster, labor, 103 hours at 40c,	41 20
Charles Harris, labor, 49 hours at 40c,	19 60
Herbert Leach, labor, 95 hours at 40c,	38 00
Ed. Moulthrop, labor, 40 hours at 40c	16 00
A. G. Osborne, labor, 24 hours at 40c,	9 60
Tim Chickering, labor, 17 hours at 40c,	6 80
Fred Royce, labor, 13 hours at 40c,	5 20
Dwight Graves, labor, 54 hours at 40c,	21 60
Forrest Franklin, labor, 17 hours at 40c,	6 80
Herbert Joslin, labor, 4 hours at 40c,	1 60
F. E. Canterbury, labor, 9 hours at 40c,	3 60
John Hadley, labor, 18 hours at 40c	7 20
A. Hammond, labor, 32 hours at 40c,	12 80
P. O. Thompson, 130 loads gravel at 15c,	19 50
Henry L. Kingsbury, bolts and spikes,	1 76
O. G. Thompson, bridge plank and spikes	11 15
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	\$587 81

MAY ACCOUNT

Henry L. Kingsbury and team, 117 hours at 80c,	\$93 60
Henry L. Kingsbury, agent, 9 hours at 40c,	3 60
Tim Chickering, labor, 27 hours at 40c,	10 80
Robert Balster, labor, 27 hours at 40c,	10 80
Chas. Harris, labor, 49 hours at 40c,	19 60
H. N. Aldrich, labor, 53 hours at 40c,	21 20
E. C. Clough and team, 17 hours at 80c,	13 60

E. C. Clough, labor, 17 hours at 40c,	6 80
A. H. Chickering and team, 9 hours at 80c,	7 20
E. H. Moulthrop, labor, 27 hours at 40c,	10 80
Leon Torrey, labor, 18 hours at 40c,	7 20
Frank Brown, 55 loads gravel at 15c,	8 25
O. G. Thompson, spikes,	30
I. Plante, sharpening picks and bars,	1 50
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	\$215 25

JUNE ACCOUNT

Henry L. Kingsbury and team, 18 hours at 80c,	\$14 40
Henry L. Kingsbury, agent, 35 hours at 40c,	14 00
E. C. Clough and team, 15 hours at 80c,	12 40
E. C. Clough, labor, 15 hours at 40c,	6 00
H. N. Aldrich, labor, 36 hours at 40c,	14 40
Geo. A. Capron, truck, 9 hours at \$2.00,	18 00
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	\$79 20

JULY ACCOUNT

Henry L. Kingsbury and team, 23 hours at 80c,	\$18 40
Henry L. Kingsbury, agent, 9 hours at 40c,	3 60
Earnest Perham, labor, 18 hours at 40c,	7 20
H. N. Aldrich, labor, 23 hours at 40c,	9 20
John B. Knight, cleaning ditch and graveling corner,	15 00
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	\$53 40

AUGUST ACCOUNT

Henry L. Kingsbury and team, 61 hours at 80c,	\$48 80
S. B. Putnam and team, 27 hours at 80c,	21 60
O. G. Thompson and team, 25 hours at 80c,	20 00
Mike Ben and team, 9 hours at 80c,	7 20
Henry L. Kingsbury, agent, 9 hours at 40c,	3 60
H. N. Aldrich, labor, 72 hours at 40c,	28 80
E. D. Perham, labor, 72 hours at 40c,	28 80

Tim Chickering, labor, 9 hours at 40c,	3 60
Ed. Holden, labor, 9 hours at 40c,	3 60
Chas. Harris, labor, 45 hours at 40c,	18 00
P. O. Thompson, 126 loads gravel at 15c,	18 90
Frank Brown, 110 loads gravel at 15c,	16 50
O. G. Thompson, spikes,	60
Joe Atkins, repairs on scraper,	1 00
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	\$221 00

SEPTEMBER ACCOUNT

Henry L. Kingsbury and team, 83 hours at 80c,	\$66 40
Henry L. Kingsbury, agent, 9 hours at 40c,	3 60
H. N. Aldrich, labor, 99 hours at 40c,	39 60
Chas. Harris, labor, 63 hours at 40c,	25 20
E. D. Perham, labor, 11 hours at 40c,	4 40
A. Marlon, labor, 9 hours at 40c,	3 60
P. O. Thompson, 8 loads gravel at 15c,	1 20
Hiram Woodward, gravel,	1 00
J. B. Knight, labor,	4 13
E. C. Clough, labor at 40c,	3 60
E. C. Clough and team, at 60c,	7 20
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	\$159 93

OCTOBER ACCOUNT

Henry L. Kingsbury and team, 9 hours at 80c,	\$7 20
H. N. Aldrich, labor, 9 hours at 40c,	3 60
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	\$10 80

NOVEMBER ACCOUNT

Henry L. Kingsbury and team, 18 hours at 80c,	\$14 40
H. N. Aldrich, labor, 9 hours at 40c,	3 60
Chas. Harris, labor, 9 hours at 40c,	3 60
Joe Atkins, sharpening picks and bars,	3 25
Arthur Chickering, gravel, 30 loads at 15c,	4 50

Frank Brown, gravel, 20 loads at 15c,	3 00
Bradley Leach, gravel,	22 50
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	\$54 85

HENRY L. KINGSBURY,
Road Agent.

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Paid county treasurer, county tax	\$ 964 06
Paid state treasurer, state tax,	1,515 00
Paid state treasurer, \$2 payment on \$5 polls,	130 00
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	\$2,609 06

SCHOOL ACCOUNT

1924 dog licenses due May 1925,	\$ 138 00
Raised for support of schools,	3,523 44
Raised for salaries of school district officers,	495 00
Other expenses of administration,	30 00
\$2.00 per capita tax,	228 00
High school tuition,	1,896 00
Interest on notes,	241 76
Payments on notes,	500 00
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	\$7,052 20

Paid to school treasurer,	\$7,052 20
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ABATEMENT OF TAXES FROM COLLECTORS BOOKS

Abatement 1922 poll taxes:

Fish, Richard, paid in Walpole,	\$5 00
Jeffrey, Hattie G., unable to pay,	5 00
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	\$10 00

Abatements 1923 poll taxes:

Abbott, Geo. S., left town,	\$5 00
Lerando, Agnes, unable to pay,	5 00
Hammond, Margaret, not of age,	5 00
Moulthrop, Flora, unable to pay,	5 00
Rogers, A. Harley, paid in Walpole,	5 00
Rogers, Mildred, paid in Walpole,	5 00
Soucie, Fred, left town,	5 00
Soucie, Jennie, left town,	5 00
Hall, Willard, ex-soldier,	2 00
Soucie, Henry, left town,	5 00

 \$47 00

Gannett, Charles B. needy blind,	\$ 9 00
Error in assessment bank stock,	20 41

 \$29 41

Abatement of after assessment:

Reed, W. G. paid in Lynn,	\$5 00
Reed, M. J., paid in Lynn,	5 00

 \$10 00

 \$86 41

ABATEMENTS OF 1924

Aldrich, Frank E. paid in Boston,	\$5 00
Aldrich, Lena, paid in Boston,	5 00
Atkins, Joe C., paid in Hanover,	5 00
Dutton, George H., left town,	5 00
Dutton, May, left town,	5 00
Ducham, Peter, left town,	5 00
Ducham, Annie, left town,	5 00
Healey, Erwin, deceased,	5 00
Healey, Ethel, left town,	5 00
Hatt, Amos, paid in Boston,	5 00
Lorando, Agnes, unable to pay,	5 00
Morse, Alice, unable to pay	5 00

Moulthrop, Flora, unable to pay,	5 00
Meecham, Everet, left town,	5 00
Prizle, Herbert, left town,	5 00
Rily, Ida, unable to pay,	5 00
Watrous, Leroy, left town,	5 00
Watrous, Lizzie, left town,	5 00
Sheldon, Harold E., paid in Iowa,	5 00
Wellington, Donald, paid in Chesterfield,	5 00
Wilber, Fred, paid in Keene,	5 00
Wilber, Mary, paid in Keene,	5 00
	<hr/>
	\$110 00
Bosworth, Ezekiel, deceased,	\$3 65
Lorando, Joseph, unable to pay,	1 27
Moulthrop, Flora, unable to pay,	1 40
Roach, Albert, unable to pay,	64
	<hr/>
	\$6 96

Respectfully submitted,

ELWIN C. CLOUGH,
GLENN E. BRITTON,
ELMER F. WARE,

Selectmen of Westmoreland.

REPORT OF THE TRUST FUNDS OF WEST MORELAND, N. H., ON FEBRUARY 1, 1926

Date of Creation	Trust Funds	Purpose of Creation	How Invested	Amount of Principal	Rate of Per Cent Interest	Balance of Income on hand at beginning of year	Income During Year	Expended During Year	Balance of Income on hand at end of year
1816	Joathan Lord fund		Town Note	\$2,000.00	4	\$82.38	\$82.38	\$82.38	\$82.46
1817	Eliphalet Fox fund for schools		" "	1,000.00	4	40.00	40.00	40.00	40.00
1829	Town Literary fund for schools		" "	1,772.67	6	106.36	106.36	106.36	106.36
1890	Henry Estey fund for schools		" "	891.67	4	35.67	35.67	35.67	35.67
1914	Frank T. Cole fund for abandoned cemeteries		" "	500.00	4	30.57	20.00	30.25	20.32
	Charlotte West fund for cemetery lot		" "	300.00	4	30.71	12.00	6.00	36.71
	Gilne fund for Poocham cemetery		" "	132.00	4	7.41	5.28	10.00	2.69
	Julia A. Britton Brown fund for cemetery lot		" "	200.00	4	11.91	8.00	3.00	16.91
	Ephraim Hunt fund for cemetery lot		" "	100.00	4	13.97	4.00	2.00	15.07
	Lucy E. Stratton fund for cemetery lot		" "	100.00	4	13.97	4.00	2.00	11.21
	Mary A. Graves fund for cemetery lot		" "	100.00	4	13.97	4.00	2.00	21.72
	Emily Estey fund for cemetery lot		" "	100.00	4	15.33	8.00	2.50	20.83
	Frank A. Ware fund for cemetery lot		" "	100.00	4	8.51	4.00	2.00	10.51
	Louisa F. Shelley fund for cemetery lot		" "	50.00	4	2.72	2.00	1.00	3.72
	Oliver L. Briggs fund for cemetery lot		" "	200.00	4	40.39	8.08	1.50	46.97
1918	Oliver L. Briggs fund for library		Keene Savings Bank	2,000.00	4	80.00	80.00	80.00	80.00
1918	Oliver L. Briggs fund for library		Tel. & Tel. Stock	1,000.00	4	20.84	40.88	41.50	20.22
1920	I. E. Buffum fund for Christmas		Keene Savings Bank	100.00	4	7.18	4.04	2.00	9.22
1919	Laura Kennedy fund for cemetery lot		" "	50.00	4	3.04	2.02	1.00	4.06
1917	Martha Wood Burt fund for library		Town Note	500.00	4	20.00	20.00	20.00	20.00
1920	C. G. Britton fund for cemetery lot		Keene Savings Bank	100.00	4	13.20	4.04	2.00	15.24
1920	Manley P. Horton fund for cemetery lot		" "	100.00	4	6.58	4.04	2.00	8.62
1923	Earl Warren fund for cemetery lot		" "	100.00	4	4.44	4.04	2.00	6.48
1924	Sebina Aldrich fund for cemetery lot		" "	100.00	4	1.67	4.04	2.00	3.71
1924	Agnes B. Pierce fund for cemetery lot		" "	50.00	4	.83	2.02	1.50	1.35
1925	Elli C. Wellington fund for cemetery lot		" "	100.00	4		2.00	2.00	2.00
								\$481.66	\$360.02

STATEMENT OF EXPENDITURES

Library trustees, interest on library funds,	\$100 00
School district treasurer, interest on school funds,	182 03
John R. Burt, Lord fund, interest voted for Park Hill road,	82 38
C. W. Kenyon, mowing and cleaning Works cemetery,	10 00
H. G. Hopkins, mowing and cleaning Park Hill cemetery	2 50
C. C. McClenning, mowing and cleaning Lord cemetery,	10 75
Forest W. Hall, Edson & Chaffee cemeteries,	7 00
Henry G. Hopkins, Ware lots,	2 00
Henry G. Hopkins, Stratton and Frink lots,	2 00
Henry G. Hopkins, Ephriam Hunt lot,	2 00
Henry G. Hopkins, 3 Burt lots, West fund,	6 00
Henry G. Hopkins, Shelley lot,	1 00
Henry G. Hopkins, Kennedy lot,	1 00
Henry G. Hopkins, Earl Warren lot,	2 00
Henry G. Hopkins, Jewet Buffum lot,	2 00
Henry G. Hopkins, Manley P. Horton lot,	2 00
Briggs Christmas committee,	41 50
East Westmoreland Cemetery Association:	
Mowing Julia Britton Brown lot,	3 00
Mowing Emily Estey lot,	2 50
Mowing Curtis Britton lot,	2 00
Mowing Sefrina Aldrich lot,	2 00
Mowing Agnes B. Pierce lot,	1 50
George S. Brown, mowing and labor on stones in Gline cemetery,	10 00
George S. Brown, mowing Brown and Starkey lots,	3 00
George S. Brown, mowing Briggs lot,	1 50
Total expenditures,	<u>\$481 66</u>

Respectfully submitted,

ALBA W. ATHERTON,
LEONARD D. WARREN,
ELWIN C. CLOUGH,

Westmoreland, N. H., February 1, 1926.

Trustees.

REPORT OF BRIGGS CHRISTMAS FUND

COMMITTEE FOR 1925

Received of trustees, interest on fund,	\$41 50
Expenses of committee	\$2 02
Amount paid for presents,	\$39 48

Number receiving presents, 166.

Many thanks to the Ladies Aid in furnishing the oranges again this year.

NEVA E. HULETT,
NELLIE F. CLOUGH,

Committee.

This is to certify that we have examined the accounts of selectmen, treasurer, town clerk, tax collector, trustees of public fund, library trustees, librarian and road agents. We find them correct and properly vouched.

Feb. 13, 1926.

OMER G. THOMPSON,
EDWARD C. GREEN,

Auditors.

LIBRARIAN'S REPORT

Balance due from last year,	\$9 86
Fines collected,	8 70
	\$18 56

EXPENDITURES

Supplies,	\$4 57
Cash to balance,	13 99
	\$18 56

Number of patrons,	136
Number of volumes issued,	2,675
Number of magazines issued,	73
Number of volumes issued in 1924,	2,184
Number of volumes in Westmoreland library,	2,946
Number of volumes in Martha Wood Burt library,	937

BOOKS PRESENTED

State books,	23
Mrs. Cora Sheldon,	5

MAGAZINES

Cosmopolitan, McCalls, Current Opinion, Better Homes and Gardens,	Mrs. Luella Bill
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ELVA B. FARRINGTON,
Librarian.

TREASURER'S REPORT

RECEIPTS

Balance in treasury,	\$56 50
By vote of town for running expenses,	100 00
Interest on Briggs' fund,	80 00
Interest on Martha Wood Burt fund,	20 00
	\$256 50
Total receipts,	\$256 50

EXPENDITURES

W. F. Hammond, sawing wood, rent of barn for housing wood and labor,	\$1 50
G. H. Hopkins,	10 00
Elva B. Farrington, librarian,	25 00
G. H. Tilden, books,	29 54
G. H. Tilden, books,	38 03
Elva B. Farrington, librarian,	25 00
A. B. Palmer, insurance,	6 00
C. C. McClenning, wood,	8 00
G. H. Hopkins, labor as janitor,	4 00
H. C. Nutting, one book,	2 06
G. H. Tilden, books,	47 75
G. H. Tilden, books,	22 52
	\$219 40
Total expenditures,	\$219 40
Cash to balance,	37 10

ALICE B. McCLENNING,
Treasurer of Library Trustees.

REPORT OF THE SCHOOL BOARD

FINANCIAL REPORT OF THE SCHOOL DISTRICT OF WESTMORELAND FOR THE YEAR 1924-1925

CURRENT REVENUE

Five dollar tax on equalized valuation,	\$3,348 20
Salary district officers and expenses of administration,	285 00
Payment of school district note,	500 00
Payment of interest,	207 50
High school tuition,	500 00
Per capita tax,	218 00
State equalization fund,	2,745 16
Interest on trust funds,	264 41
Dog license,	138 00
Walpole school district, books,	16 80
Received of town treasurer to make up deficit on tuition, April assessment, 1925,	800 00
	\$9,023 07

SUMMARY OF EXPENDITURES

Salary of district officers,	\$195 00
Per capita tax,	218 00
Superintendent's excess salary,	320 00
School census,	9 65
Expense of administration,	38 85
Teachers' salaries,	4,292 00
Text books,	144 26

Scholars' supplies,	114 07
Other expenses of instruction,	4 00
Janitor service,	242 58
Fuel,	51 20
Janitors' supplies,	35 83
Minor repairs,	251 50
Medical inspection,	32 40
Transportation,	845 50
High school tuition,	950 50
Indebtedness,	500 00
Interest,	236 50
Noon lunch,	73 04
Deficit 1924,	180 88
	<hr/>
	\$8,735 76
Balance on hand June 30, 1925,	287 31
	<hr/>
	\$9,023 07

ITEMIZED STATEMENT OF THE EXPENDITURES FOR
THE YEAR 1924-1925

Salary of district officers:	
James A. Craig, 1923 member of school board,	\$35 00
James A. Craig, 1924 member of school board,	45 00
Aba W. Atherton, 1924 member of school board,	45 00
Edward C. Greene, 1924 member of school board,	35 00
Alba W. Atherton, 1924 member of school urer,	35 00
	<hr/>
	\$195 00

Superintendent:

State treasurer, superintendent's excess salary,	\$320 00	
State treasurer, per capita tax,	218 00	
		\$538 00

School census:

Gladys Aldrich, taking census,	\$8 00	
W. H. Spalter, enumeration cards,	1 65	
		\$9 65

Expenses of administration:

Elva B. Farrington, postage and stationery,	\$2 20	
Walter Nims, bill heads,	4 75	
Spalter's Book Store, order blanks,	12 50	
W. J. English, telephone, postage, etc.,	19 40	
		\$38 85

Teachers' salaries:

Dorothy Prentiss,	\$792 00	
Ethel M. Davis,	850 00	
Alice Charter,	850 00	
Alice B. McClenning,	900 00	
Mrs. Harriett Coulter,	900 00	
		\$4,292 00

Text books:

J. B. Lippencott & Co.,	\$32 38
Little, Brown & Co.,	36 63
American Viewpoint Society,	5 58
Babb & Merrill Co.,	2 88
Silver, Burdette & Co.,	7 52
F. M. Ambrose & Co.,	3 96
Benj. H. Sanborn,	10 12
Edward E. Babb & Co.,	7 70
Public School Publishing Co.,	5 00

D. C. Heath & Co.,	10 13
J. L. Hammett Co.,	2 03
Ginn & Co.,	1 26
American Book Co.,	14 58
McMillan Co.,	4 49

\$144 26

Scholars supplies:

Edward E. Babb & Co.,	\$30 67
J. L. Hammett Co.,	62 70
World Book Co.,	13 25
Ryan & Buker,	1 00
Dr. C. A. Gregory,	4 02
Milton Bradley Co.,	2 43

\$114 07

Other expenses of instruction:

Donald Megathlin, subscription to magazine,	\$4 00
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Janitor service:

Mrs. Myrtie Lund,	\$5 50
Mrs. H. E. Wells,	3 00
Thomas Short,	36 00
Hiram Woodward,	32 08
E. B. Derry,	128 00
Ethel M. Davis,	36 00
C. H. Aldrich,	2 00

\$242 58

Fuel:

E. B. Derry,	\$8 70
E. C. Clough,	31 50
Lawrence Leach,	8 00
Miles J. Bingham,	3 00

\$51 20

Janitors' supplies:

C. C. Davis,	\$3 90
Cheshire Chemical Co.,	18 00
Cheshire Chemical Co.,	5 00
E. B. Derry,	90
E. E. Babb & Co.,	8 03

 \$35 83

Minor repairs:

O. G. Thompson & Son,	\$133 59
O. G. Thompson,	38 33
Howard Hardware Co.,	10 60
Knowlton & Stone,	2 20
Pearson Bros.,	48 21
F. W. Preble,	2 75
Fred Elmore,	1 75
E. B. Derry,	1 40
E. C. Greene,	3 07
Kenny Bros. & Wolkins,	9 60

 \$251 50

Medical inspection:

J. A. Craig, M. D., 1923,	\$15 00
J. A. Craig, M. D., 1924,	15 00
Model Press, health cards,	2 40

 \$32 40

Transportation:

Fred G. Morse,	\$256 50
C. W. Messer,	139 50
E. C. Greene,	43 50
Mrs. Warner Holden,	73 50
Mrs. David Rhodes,	247 50
J. R. Fredette,	85 00

 \$845 50

High school tuition:		
Union school district,	\$740 50	
Walpole school district,	210 00	
	<hr/>	\$950 50
Payments on principal of debt:		
Cheshire County Savings Bank,		\$500 00
Interest:		
Cheshire County Savings Bank,		\$236 50
Noon lunch:		
L. D. Warren,	\$26 42	
C. M. McClenning,	26 58	
O. G. Thompson,	17 42	
E. E. Babb & Co., napkins,	2 62	
	<hr/>	\$73 04
Payment of bills from previous years,		\$180 88

**TEMPORARY FINANCIAL REPORT OF THE SCHOOL
DISTRICT OF WESTMORELAND**

From July 1, 1925, to Feb. 1, 1926

Balance on hand July 1,	\$287 31
Five dollar tax on equalized valuation,	3,523 44
Salary of district officers and expenses of administration,	525 00
Payment of school district note,	500 00
High school tuition,	1,096 00
Two dollar per capita tax,	228 00
Interest on school district notes,	241 76
State equalization fund,	2,505 56
Sale of school houses No. 5, 10 and 12,	75 00
Walpole school district for elementary school tuition,	67 50
	<hr/>
Total revenue to Feb. 1,	\$9,049 57

EXPENDITURES

From July 1, 1925, to Feb. 1, 1926

Superintendent's excess salary,	\$300 00
Per capita tax,	228 00
School census,	9 80
Expenses of administration,	11 35
Teachers' salaries,	1,800 00
Text books,	97 16
Scholars' supplies,	85 11
Flags,	2 75
Other expenses of instruction,	1 78
Janitor service,	110 70
Fuel,	202 88
Janitors' supplies,	25 88
Minor repairs,	29 67
Transportation,	472 50

High school tuition,	105 00
Payment on principal of debt,	500 00
Interest on notes,	212 84
Noon lunches,	17 65
	<hr/>
	\$4,213 07
Balance on hand Feb. 1,	4,836 50
	<hr/>
	\$9,049 57

REQUIRED PROPOSALS OF EXPENDITURES FOR 1926-27

For the support of elementary schools.

This includes purchase of fuel, transportation, teachers' salaries, janitor service, books, supplies, etc.,	\$6,696 50
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Statutory obligations:

School district note,	\$500 00
Interest on district notes,	190 00
Deficit, high school tuition, 1925-26,	894 00
High school tuition, 1926-27,	2,000 00
Per capita tax,	278 00
	<hr/>
	\$3,862 00

Administration:

Salary district officers,	\$175 00
Superintendent's excess salary,	300 00
Expenses of administration,	30 00
	<hr/>
	\$505 00
	<hr/>
	\$11,063 50

Revenue required to meet above expenses:

\$5.00 tax on equalized valuation,	\$3,523 44
State aid required,	3,000 00

High school tuition for 1925-26	894 00
High school tuition for 1926-27,	2,000 00
Per capita tax,	278 00
School district note,	500 00
Interest on notes,	190 00
Administration,	505 00
Interest on trust funds,	182 03
	<hr/>
	\$11,072 47

ALBA W. ATHERTON,
EDWARD C. GREENE,
School Board of Westmoreland.

REPORT OF DISTRICT TREASURER

RECEIPTS

Received from town treasurer, Sept. 1, 1924, to Feb. 1, 1925,	\$4,350 00
Received from town treasurer, Feb. 1, 1925, to Sept. 1, 1925,	1,508 70
Received from treasurer of trustees,	264 41
Dog tax,	138 00
Received from Walpole for books,	16 80
Equalization tax,	2,036 24
State,	708 92
	\$9,023 07

EXPENSES

From September 1, 1924, to February 1, 1925,	\$4,300 09
From February 1, 1925, to September 1, 1925,	4,435 67
	\$8,735 76
Cash on hand July 1, 1925,	287 31
	\$9,023 07

ELVA B. FARRINGTON,
Treasurer

This is to certify that I have examined the accounts of the school board and district treasurer from July 1st, 1924, to July 1st, 1925, and find them correct and properly vouched.

ELWIN C. CLOUGH,

Auditor

Westmoreland, Feb. 1st, 1926.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Westmoreland:

I hereby submit my first annual report as Superintendent of Schools:

Throughout the Westmoreland schools there are evidences of fine work started by Mr. English. I have tried to continue his policies while I have been getting acquainted.

TEACHERS

Westmoreland is fortunate in the quality of the teachers who are in charge of its schools. As a whole the value of their services is far above the salary received.

Following is the organization for 1925-1926.

	Pupils
Westmoreland Primary, Mrs. Alice McClenning,	22
Westmoreland Advanced, Miss Alice Charter,	16
East Westmoreland, Mrs. Harriet Coulter,	23
Westmoreland Depot, Mrs. Erdine Laurie,*	26
Westmoreland Corners, Mrs. Carrie Burr Paine*,	18

*New teachers.

Miss Charter was given leave of absence for 9 weeks during the winter to complete her Normal School Course at Keene. Her place was taken by a Keene Normal School Cadet.

The sad death of Mrs. Coulter in December of 1925 brought to an end the fine work she was doing in the East Westmoreland School. Mrs. Coulter's place was taken by a cadet teacher from Keene Normal School.

BUILDINGS

The building at Westmoreland Village, an excellent two room building is in fine condition. Through the efforts of the teachers money has been raised and a new sink purchased to facilitate the work of getting a noon lunch.

The Depot School is in rather poor condition. There is need of chemical toilets and more window space.

The building at the Corner needs chemical toilets and a jacketed stove.

The East Westmoreland School is in fairly good condition although in need of improved toilets. The foundation for this building was repaired during the summer.

HEALTH

A large number of pupils have lost school time this year through sickness, notably an epidemic of whooping cough at the Corner School. It has been the custom to have a medical examination of each pupil once during the year and any defects found reported to parents and teachers. This is an excellent arrangement in so far as it goes but, to my mind, is inadequate to take the best care of our children. I hope there may be some arrangement made, by joining with other towns, to have a school nurse for part of the next school year.

There are 18 children in the Westmoreland schools who have not been vaccinated or excused by a doctor. This should be attended to in the near future.

NOON LUNCHES

All the schools have been serving hot noon lunches for the children who bring their dinners to school. Canned vegetables and soups were purchased in quantity and distributed to the different buildings. These lunches have been an added burden on the teacher's time and much credit is due them. I believe something hot for the children at noon in the winter is very important and I hope the noon lunches may continue.

FINANCES

For the last few years there has been a steady increase in the number of Westmoreland pupils attending high school. This fact with a considerable increase in the tuition charge at Keene and Brattleboro has steadily increased the amount of money which must be voted at the district meeting for tuition (statutory obligation).

At the beginning of the year 1925-26 there were 24 pupils attending high school. This fact with the increase in the cost of transportation will cause a deficit for the year. This deficit should be provided for at the District Meeting.

The additional amounts necessary to spend for tuition and transportation will without doubt continue for another year and should be provided for by adopting an increased budget.

Other school costs are stable as far as they can be estimated at present.

May I say a word of appreciation for the cooperation of the teachers and the hearty support of the schools by the citizens of the town. The aid and advice of the School Board have been of great help.

Respectfully submitted,

WILLIAM SLADE, JR.

Superintendent of Schools.

IN MEMORIAM

In the death of Mrs. Harriet Coulter the town of Westmoreland loses one of its most effective and influential teachers.

The moral influence this teacher had in the classroom was remarkable and the town wishes to gratefully acknowledge their indebtedness to her self denying work in the mental and moral training of her pupils,—in character building the goal of a teachers work.

VITAL STATISTICS

To the Selectmen:

In compliance with an act of legislature, passed June session, 1887, amended by the legislature of 1889, requiring "clerks of towns and cities to furnish a transcript of the record of births, marriages and deaths to the municipal officers for publication in the Annual Report," I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1925

Date of Birth.	Name of Child (if any).	Sex and Condition.	Name of Father.	Maiden Name of Mother.	Occupation of Father.	Birthplace of Father.	Birthplace of Mother.	Age of Father.	Age of Mother.
Mar. 24	Thelma June	F	1 Roy T. Wisell	Louise L. Jeffery	Laborer	Sunderland, Vt.	Westminster, Vt.		
Apr. 23	Arthur E.	M	6 Hermidassa Benoit	Floeste Edwards	Laborer	St. Marysville, P. Q.	So. Londerry, Vt.		
May 29	Dorothy E.	F	4 Henry F. Houghton	Cladis Ploof	Laborer	Walpole	Ellenburgh, N. Y.		
June 3	Richard K.	M	3 Frank H. Humley	Mary A. Kingsbury	K. R. section	Marlow	Westmoreland		
Aug. 27	Elroy F.	M	5 Hanson M. Brown	Flossie Richardson	Farmer	Reckford, Vt.	Surry		
Sept. 21		M	1 Lawrence A. Leach	Ruth Marion	Farmer	Walpole	Marlboro		
Oct. 1	Ruth L.	F	5 Cecil H. Watkins	Ruth L. Brown	Farmer	Walpole	Brattleboro, Vt.		
" 11	Allan Harland	F	3 Herbert H. Ash	Elizabeth Friend	Laborer	Dalton	Lewiston, Me.		
" 24	William C.	M	1 William Robinson	Margaret Coffey	Mill man	Swanzy	Keene		
" 30	Felix E.	M	5 Felix E. Aldrich	Ivy V. Lally	Mill man	Westmoreland	Jaffrey		
Nov. 17	Robert V. Anderson	M	1 Jay T. King	Carrie G. Roberts	Farmer	Manchester, Vt.	Dorset, Vt.		
" 20	Robert L. Anderson	M	1 Thomas F. Pugsall	Cecil G. Anderson	Mill man	Manchester, Vt.	Fitchburg, Mass.		
Dec. 26	Paul Richard	M	3 Amos Hatt	Mary Brigadier	Farmer	Nova Scotia	Austria		
" 30	Edwin L.	M	2 Louis W. White	Helen E. Hill	Farmer	Westmoreland	Troy		

MARRIAGES REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1925

Date of Marriage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage.	Age in years.	Occupation of Groom and Bride.	Place of Birth of each.	Names of Parents.	Birthplace of Parents.	* Condition.	Name, Residence and Official Station of person by whom married.
May 21	Westmoreland	Fred King Irene Maynard	Westmoreland Ludlow, Vt.	32 18	C. Engineer Housework	Schenectady, N. Y. Ludlow, Vt.	Fred King Hugh Maynard	Meriden Ludlow, Vt.	1st 1st	J. E. Sheldon, J. P. Westmoreland
May 30	Westmoreland	Charles Moody Susie Field	Walpole Westmoreland	25 19	Laborer Home	Walpole Westmoreland	W. E. Moody Frank Field	Walpole Westmoreland	1st 1st	J. E. Sheldon, J. P. Westmoreland
Aug. 17	Keene	Earl W. Armstrong Clara A. Richardson	Syracuse Westmoreland	33 30	Office mgr Stenographer	Syracuse, N. Y. Westmoreland	William Armstrong George H. Aldrich	Syracuse, N. Y. Westmoreland	1st 2d	Rv. T. J. Gomo Keene
Nov. 7	Claremont	Fred C. Fifeild Emma E. Metcalf	Westmoreland Keene	38 30	Laborer Housework	Alstead Winchester	Edward F. Fifeild Fay Hill	Alstead Winchester	2d 2d	Rv. A. L. Smith Claremont
Sept. 24	Acworth	Perry W. Burt Ethel M. Gowey	Westmoreland Acworth	33 20	Farmer Housework	Westmoreland Charlestown	John R. Burt Joseph H. Gowey	Westmoreland Acworth	1st 1st	Rv. E. S. Sanborn Acworth

*What marriage—whether 1st, 2d, etc.

DEATHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1925

Date of Death.	Name and Surname of the Deceased.	Age.			Place of Birth.	Sex and Condition.	Place of Birth.		Name of Father.	Maiden Name of Mother.
		Years.	Months.	Days.			Father.	Mother.		
Jan. 7	Paul N. Rumrill	78		13	Westmoreland	M	Keene	Alstead	Paul O. Rumrill	Josie LaFontaine
Feb. 11	Oscar J. Ware	78	8	15	Westmoreland	M	Unknown	Westmoreland	James K. Ware	Unknown
" 16	Merrick M. Greeley	78	9	10	Bethel, Vt.	M	Vermont	Chesterfield	James K. Greeley	Harrist Phelps
Mar. 20	Charles L. Deely	84	11	25	Westmoreland	M	Fairlee, Vt.	Fairlee, Vt.	Merwin Deely	Mary Woodard
Apr. 10	Chas. W. Mouthrop	21		13	Bellows Falls, Vt.	M				
May 26	Cynthia F. Smith	78	5	21	Wardsboro, Vt.	F	Vermont	Portland, Me.	Almon Freeman	Caroline Mason
July 8	Sarah Smith	83	7	14	Berkshire, Vt.	F	Werkshire, Vt.	Canada	John Reynolds	Emily Duganan
" 28	Mary E. Farr	64	10	16	Chesterfield	F	Chesterfield	Unknown	Abigail Streeter	Rhoda Morarity
Aug. 24	Alba J. Buffum	69	10	7	Westmoreland	M	Westmoreland	Westmoreland	Jewett Buffum	Clariisa Chukering
Sept. 14	Frank L. Jarvis	54	10	24	Chesterfield	M	Canada	Chesterfield	Frank Jarvis	Elien Floodgett
" 21	Baby Leach					M	Walpole	Marlboro	Lawrence A. Leach	Ruth Marion
Oct. 19	Sarah E. Evans	87	4	12	East Alstead	F	Alstead	Marlboro	William Richardson	Ruth Hemingway
Dec. 2	Jennie M. Bump	69	9	28	Brandon, Vt.	F	Alstead	Unknown	George Rogers	Mary Smith
" 15	Anna J. Dinsmore	79	1	28	Ontario, Canada	F	Ontario	Ontario	James Loye	Eliza Ann Thornton

*Single, married or widowed.

DEATHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1925.
 MAPLEWOOD HOME

Date of Death.	Name and Surname of the Deceased.	Age.			Place of Birth.		Sex and Condition.	Place of Birth.		Name of Father.	Maiden Name of Mother.
		Years.	Months.	Days.	Father.	Mother.					
Jan. 27	James Roman	74	11	25	Waltham, Mass.	Ireland	M	Ireland	James Roman	Unknown	
Feb. 5	Alice Scott	71	7	25	Richmond	Ireland	F	Ireland	Joel Graves	L. Perry	
Mar. 6	Fred Graves	53	7	23	Jacksonville, Vt.	Ireland	M	Ireland	Horace Scott		
Apr. 20	Frank E. Scott	70	5	23	Westmoreland	Ireland	M	Ireland	Amos Page	Mary Baldom	
" 23	David Menzies	42			Unknown		M		Charles Barnard	Sarah Hawes	
" 24	Fred Page	62		2	Harrisville	Boston, Mass.	M	Boston, Mass.	Francis Griswold	Mattie J. Steele	
May 3	Sary B. Barker	77		4	Boston, Mass.	Dalton	F	Boston, Mass.	Irving Aldrich		
July 7	Arthur F. Griswold	44	10	6	Keene	Westmoreland	M	Westmoreland			
" 16	Levina Fleming	73	10	22	Vershire, Vt.		F				
Aug. 12	Eva A. Wilmot	84					M				
Sept. 23	Fred Dehelle	70	7	5	Swanzy	Marlboro	F	Marlboro	Benjamin F. Lombard	Fannie Whitcomb	
Sept. 24	Ellen Tyrrell	70	6	16	Keene	Winchendon, Ms.	M	Winchendon, Ms.	Harry H. Bishop	Mary C. Hawley	
Oct. 15	Flavina F. Lombard	1	5	9	Keene		F			Sarah Jewett	
" 9	James C. Sanford	55		23	Gardner, Mass.		M				
" 14	Mary F. Wilson	66					F				
" 6	James Lyman	66					M				
Nov. 15	Walter C. Driscoll	66					M				
" 23	Albert H. Burden	78			Bennington, Vt.		M				

*Single, married or widowed.

I hereby certify that the foregoing transcript of births, marriages and deaths is correct, according to the best of my knowledge and belief.

J. E. SHELDON,

Town Clerk.

