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# ANNUAL REPORT

OF THE

## TOWN OFFICERS

OF THE TOWN OF

# DUMMER, N. H.

FOR THE YEAR ENDING

January 31, 1926




BERLIN, N. H.

The BERLIN PUBLISHING CO., Inc.

1926





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# Town Officers, 1925-1926

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## Moderator

A. WILLIS WIGHT

## Town Clerk

ERNEST C. STILES

## Selectmen

OWEN R. HAWKINS

HENRY H. HOLT

PAUL H. HOLT

## Treasurer

ERNEST P. GOUD

## Library Trustees

NATHAN B. FRENCH

E. P. GOUD

TENA FORBUSH

## Board of Health

EUGENE A. MAGILL

## Tax Collector

F. U. WOODWARD

## Sextons

GERALD SIAS

ALPHA HAWKINS

## Constable

EUGENE A. MAGILL

## Auditor

W. L. WHITNEY

## Road Agents

GERALD SIAS

AVERY HOWLAND

## Fire Warden

ORRIN A. STILES

## Deputy Fire Warden

ERNEST C. STILES

## State of New Hampshire

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To the Inhabitants of the Town of Dummer in the County [L. S.] of Coos in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Pontook School House in said Dummer on Tuesday, the 9th 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 ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.
3. To raise such sums of money as may be necessary for the repairs of highways and bridges for the ensuing year.
4. To raise such sums of money as may be necessary for snow removal.
5. To raise such sums of money as may be necessary for maintenance of Trunk Line in town.
6. To raise such sums of money as may be necessary for maintenance of State Aid road in town.
7. To raise such sums of money as may be necessary for cutting bushes along highways.
8. To raise such sums of money as may be necessary for support of town library.
9. To raise such sums of money as may be necessary for maintenance of cemeteries.
10. To see what sums of money the town will raise for State Aid construction.
11. To see what sums of money will be raised for town poor.
12. To see what sums of money the town will raise for the Muzzie Hill road construction.
13. To see what sum the town will raise for the G. A. R. memorial exercises.
14. To see if the town will vote to buy a new road machine for West Dummer, and make appropriation for same.
15. To see what sum of money the town will raise to construct the Mary Knox road.



WARRANT

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16. To see if the town will vote to build a town building, and make appropriation for same.

17. To see if the town will vote to buy the Muzzie Hill Farm, so called, in said town.

18. To transact any other business as may legally come before the meeting.

Given under our hands and seal this 13th day of February in the year of our Lord nineteen hundred twenty-six.

OWEN R. HAWKINS,  
PAUL H. HOLT,  
HENRY H. HOLT,  
Selectmen of Dummer.

A true copy of Warrant—Attest:

OWEN R. HAWKINS,  
PAUL H. HOLT,  
HENRY H. HOLT,  
Selectmen of Dummer.

## Condensed Budget

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	Actual	Estimated
Town officers' salaries.....	\$ 625.05	\$ 700.00
Town officers' expenses.....	353.17	300.00
Election and registration.....		20.00
Protection of persons and property.....	29.00	30.00
Health Department .....	2.00	50.00
Trunk Line maintenance.....	1,857.18	1,950.00
Town maintenance, summer.....	2,294.81	2,500.00
Town maintenance, winter.....	564.75	1,000.00
Cutting bushes .....	150.00	175.00
State Aid maintenance.....	25.00	50.00
General expense .....	129.38	150.00
Libraries .....	75.00	75.00
Town poor .....	666.62	400.00
Cemeteries .....	27.10	50.00
Interest .....	117.50	150.00
State tax .....	1,755.00	
County tax .....	1,678.07	
School .....	4,038.03	4,000.00

# Report of Selectmen

## INVENTORY, APRIL 1, 1925

Resident land and buildings.....	\$113,430.00
Non-resident land and buildings.....	289,725.00
100 horses .....	10,585.00
175 cows .....	10,130.00
21 neat stock .....	1,000.00
77 sheep .....	509.00
3 hogs .....	75.00
15 fowls .....	15.00
Vehicles .....	4,500.00
3 portable mills .....	3,350.00
Wood and lumber, resident.....	16,700.00
Wood and lumber, non-resident.....	380,919.00
Dams, booms and piers.....	14,600.00
2 gas tanks .....	600.00
Stock in trade .....	1,575.00
	<hr/>
Total valuation .....	\$847,713.00
141 polls at \$3.00.....	423.00
Average rate of taxation .0215.	
Gain in mills .26c.	
Taxes added \$20.47.	

## TAXES ASSESSED FOR ALL PURPOSES

State tax .....	\$ 1,755.00
County tax .....	1,678.07
Town officers' salaries .....	700.00
Town officers' expenses .....	250.00
Election and registration.....	20.00
Protection of person and property.....	25.00
Town road maintenance, summer.....	2,500.00
Town road maintenance, winter.....	1,000.00
Cutting bushes .....	175.00
General expense .....	100.00
Libraries .....	75.00
Town poor .....	350.00
Cemeteries .....	150.00

## TOWN OF DUMMER, N. H.

Interest .....	100.00
Wind breaks .....	200.00
G. A. R. ....	10.00
Muzzie Hill, special .....	1,750.00
State Aid construction .....	1,192.50
State Aid maintenance .....	25.00
Trunk Line maintenance .....	1,857.15
Overlay .....	698.34
<b>Schools</b>	
Elementary schools .....	2,866.03
Tuition .....	400.00
Salaries of officers and Supt. ....	400.00
Per capita tax .....	122.00
Expense of administration .....	100.00
Repairs .....	100.00
Rent of Paris School .....	50.00
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Total for all purposes.....	\$ 18,649.09

**FINANCIAL REPORT****Assets**

Cash in hands of Treasurer.....	\$ 2,200.11
In hands of officials	
(a) H. H. Holt, Muzzie Hill Special..	574.98
(b) Avery Howland .....	7.65
Accounts due to the Town	
Due from State	
(a) Joint Highway Accounts.....	1,032.42
(b) Bounties .....	21.80
Other bills due Town	
(a) Town of Milan, Tractor Acct....	511.00
(b) Wentworth Location, T r a c t o r Acct. ....	9.00
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Total Assets .....	\$ 4,356.96

**Liabilities**

Accounts owed by Town	
School District, dog license.....	\$ 64.20
State and town joint highway account.	
(a) Balance in State treasury.....	819.41
(b) Balance in Town treasury.....	819.41
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REPORT OF SELECTMEN

Total liabilities .....	\$ 1,703.02
Excess of assets over liabilities( surplus)..	2,653.94
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Grand total .....	\$ 4,356.96

**Receipts**

**From Local Taxes**

Property tax committed to collector.....	\$18,223.05	
Less abatements .....	50.41	
	<hr/>	
Property tax current year actually collected	18,172.64	
Poll tax current year actually collected....	414.00	
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Total of above collections.....		\$18,586.64

**From State**

(a) For State Aid maintenance.....	\$ 23.99
(b) For State Aid construction.....	384.56
(c) For T. L. maintenance.....	2,890.56
(d) For Muzzie Hill Special.....	330.96
(e) For Savings Bank tax.....	168.45
(f) For Bounties .....	100.40

**From Local Sources Except Taxes**

Dog license .....	64.20
Interest on taxes .....	5.47
Income from tractor .....	837.66
Permits for registration of motor vehicles..	302.89

**Receipts From Other Than Current Revenue**

Temporary loans .....	5,000.00
Refunds .....	418.34

Total receipts from all sources.....	\$29,114.12
Cash on hand Feb. 1, 1925.....	2,880.98
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Grand Total .....	\$31,995.10

**PAYMENTS**

**General Government**

Town officers' salaries .....	\$ 625.05
Town officers' expenses .....	353.17

**Protection of Persons and Property**

Police Department .....	20.00
Bounties .....	66.20

## TOWN OF DUMMER, N. H.

<b>Health</b>	
Health officer .....	2.00
Vital statistics .....	12.55
<b>Highways and Bridges</b>	
T. L. snow removal.....	110.00
State Aid maintenance .....	49.98
Trunk Line maintenance .....	5,310.01
Town maintenance .....	3,084.56
Muzzie Hill Special .....	2,088.16
General expense, including watering trough	27.38
<b>Libraries</b>	
Support of libraries .....	75.00
<b>Charities</b>	
Town poor .....	666.62
<b>Patriotic Purposes</b>	
G. A. R. ....	10.00
<b>Public Service</b>	
Care of cemeteries .....	27.10
<b>Unclassified</b>	
Damages .....	5.00
Taxes bought by town.....	82.80
Option .....	100.00
Payments for Cambridge road.....	142.36
Payments on tractor account.....	2,469.23
<b>Interest</b>	
Paid on temporary loans.....	117.50
<b>Outlay for New Construction</b>	
State Aid construction .....	1,671.07
Wind breaks .....	127.15
<b>Indebtedness</b>	
Payments on temporary loans.....	5,000.00
<b>Payments to Other Governmental Divisions</b>	
Tax paid to State.....	1,755.00
Tax paid to County.....	1,678.07
Payments to School District.....	4,110.03
Total payments for all purposes.....	\$29,794.99
Cash on hand Jan. 31st, 1926.....	2,200.11
Grand Total .....	\$31,995.10

**ABATEMENTS FOR 1925**

Edgar Bacon, paid in Stark.....	\$	3.00
Mildred Bacon, paid in Stark.....		3.00
Peter Brusio, dead .....		3.00
Peter Brusio estate, unable to pay.....		16.02
Mercie Brusio, unable to pay.....		3.00
George Knox, left town.....		3.00
Joe Markee, paid in Berlin.....		3.00
Bill Polk, left town.....		3.00
Tecia Weagle, cripple.....		3.00
T. A. Witham, maintaining summer road...		34.39
Elizabeth Wentworth, paid in Stark.....		3.00
		<hr/>
Total Abatements .....	\$	77.41

**TRACTOR ACCOUNT, 1925**

**Receipts**

March		
9	R. E. Glover, use of tractor.....	\$ 384.00
16	City of Berlin, use of tractor.....	20.00
16	Willie Nichols, breaking Milan Hill.	20.00
April		
10	Gerald Sias, use of tractor.....	8.00
May		
18	O. S. Holt & Son, tractor on State road .....	60.00
June		
3	Owen Hawkins, tractor on Muzzie Hill .....	30.00
3	Gerald Sias, tractor on East side....	62.50
10	Ernest Stiles, tractor account, 1924..	62.50
July		
6	F. U. Woodward, tractor on State road .....	151.66
Nov.		
24	Henry Holt, tractor on State Aid road .....	39.00
		<hr/>
Total receipts .....		\$ 837.66
Due from town of Milan.....		511.00
Due from Wentworth Location.....		9.00
		<hr/>

Total Earnings .....	\$ 1,357.66
Expenses over earnings.....	\$ 1,111.57
1924 expenses over earnings.....	539.91
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	\$ 1,651.48

### Payments

#### Feb.—1925

19 Charlie Holt, labor and supplies....	\$ 82.93
19 Fred Brown, labor .....	54.06
19 Willie Howland, labor.....	27.22
19 Chas. Witham, labor.....	26.83
19 Dewey Hodgdon, labor .....	4.00
28 Edna Stiles, gas and oil.....	66.57
28 Sidney Hancock, labor .....	4.89

#### March

9 George Witham, labor .....	19.00
9 Fred Brown, labor .....	32.28
9 Willie Howland, labor .....	34.80
9 Levis Holt, labor .....	2.52
9 Charlie Holt, labor and supplies....	60.61
18 Mabel Witham, heating water.....	15.50
18 Edna Stiles, gas and oil.....	81.74

#### April

4 T. N. Taylor, supplies.....	7.35
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#### May

5 Edgar Flint, supplies .....	21.70
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#### June

15 Clyde Stiles, gas and oil.....	24.85
19 Edna Stiles, gas and oil.....	20.41
19 Orrin Holt, labor .....	21.70
19 Henry Holt, labor .....	31.25
19 O. A. Stiles, labor .....	25.80

#### Nov.

12 Dewey Hodgdon, freight .....	5.83
20 Eastern Tractor Co., repairs .....	15.20
27 O. S. Holt, running road machine....	4.50

#### Dec.

8 Edna Stiles, gas .....	3.60
18 Dewey Hodgdon, freight .....	12.26

#### Jan.

8 O. S. Holt, freight .....	6.16
8 Edna Stiles, gas and oil.....	10.76



REPORT OF SELECTMEN

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8	Eastern Tractors Co., repairs.....	755.58	
18	Charlie Holt, parts .....	6.00	
21	Dewey Hodgdon, freight .....	1.10	
21	George Witham, repairs .....	66.48	
21	Eastern Tractors Co., repairs.....	248.02	
27	Edna Stiles, supplies .....	15.05	
31	Owen Hawkins, labor .....	119.34	
31	Charlie Holt, labor .....	172.10	
31	T. N. Taylor, supplies .....	9.45	
31	George Witham, labor and parts....	351.79	
	Total Payments .....		\$2,469.23

**CERTIFICATION**

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

OWEN R. HAWKINS,  
PAUL H. HOLT,  
HENRY H. HOLT,  
Selectmen of Dummer.

ERNEST P. GOUD,  
Treasurer.

Dated Feb. 13, 1926.

# Treasurer's Report

## RECEIPTS

Feb.—1925	
1	Balance in treasury ..... \$ 2,880.98
28	School District, printing reports..... 37.30
March	
9	Robert Glover, tractor account..... 384.00
17	Henry E. Chamberlin, State Treasurer, bounties 40.00
18	Treasurer, City of Berlin, breaking roads..... 20.00
19	Willie Nichols, Milan, breaking roads..... 20.00
April	
10	E. C. Stiles, by substitute, F. U. Woodward, auto permits ..... 47.83
10	Gerald Sias, tractor ..... 8.00
May	
18	O. S. Holt & Son, use of tractor on State road.. 60.00
28	City National Bank, note..... 2,000.00
June	
3	Owen Hawkins, use of tractor, Muzzie Hill..... 30.00
3	Gerald Sias, use of tractor, East Side road..... 62.50
4	Ernest Stiles, auto permits ..... 150.81
10	Ernest Stiles, tractor account, 1924..... 62.50
20	City National Bank, note..... 1,500.00
20	State Treasurer, Highway Dept..... 76.40
July	
6	City National Bank, note..... 1,500.00
6	F. U. Woodward, use of tractor..... 151.66
Aug.	
3	State Treasurer, bounties ..... 36.00
Sept.	
9	F. U. Woodward, tax ..... 1,023.80
Oct.	
12	F. U. Woodward, tax..... 909.52
27	F. U. Woodward, tax ..... 7,282.54
Nov.	
5	State Treasurer, bounties ..... 24.40
24	F. U. Woodward, balance returned Trunk Line account ..... 258.64

TREASURER'S REPORT

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24	H. H. Holt, use of tractor, State Aid road.....	39.00
Dec.		
1	State Treasurer, savings bank tax.....	168.45
5	F. U. Woodward, tax.....	8,162.84
29	State Treasurer, Highway Dept.....	46.00
Jan.—1926		
2	Ernest Stiles, auto permits, 1925.....	43.30
2	Ernest Stiles, auto permits, 1926.....	60.95
	Dog license,s 1925 .....	64.20
8	F. U. Woodward, tax and interest.....	871.63
8	State Treasurer, Highway Dept.....	3,630.07
Feb.		
3	F. U. Woodward, tax and interest.....	341.78
	Total Receipts .....	<u>\$31,995.10</u>

**DISBURSEMENTS**

**Paid by Order of Selectmen**

Feb.—1925		
2	Order 1183, Paul Holt, West Side road.....	\$ 39.70
19	Order 1187, Willie Howland, tractor account....	27.22
19	Order 1190, Albert Brown, town maintenance...	3.50
19	Order 1191, Francis Sias, East Side road.....	3.50
19	Order 1192, Harry Howland, East Side road.....	1.75
19	Order 1186, Fred Brown, tractor account.....	54.06
19	Order 1195, Sidney Hancock, tractor account....	4.89
19	Order 1194, Dewey Hodgdon, tractor account....	4.00
19	Order 1193, Levis Holt, East Side road.....	3.50
19	Order 1189, Jerome Witham, East Side road.....	3.89
19	Order 1188, Charles Witham, East Side road....	3.89
	Tractor account .....	26.83
20	Order 1185, Charles Holt, general expense.....	2.60
	Labor .....	82.93
20	Order 1184, Willie Howland, bounty on wild cat.	20.00
March		
2	Order 1196, Edna Stiles, tractor supplies.....	66.57
	Town poor .....	18.70
4	Order 1199, G. A. Blake, shoveling.....	.40
4	Order 1198, Allen Wight, shoveling.....	1.75
4	Order 1197, Ellsworth Blake, shoveling.....	1.75
9	Order 1205, Fred Brown, tractor account.....	32.28
9	Order 1206, Willie Howland, tractor account....	34.80

## TOWN OF DUMMER, N. H.

9	Order 1210, Levis Holt, tractor account.....	2.52
9	Order 1211, Charlie Holt, tractor account.....	60.61
	General .....	7.78
9	Order 1213, Robert Glover, services as Selectman, \$8; expenses, 50c .....	8.50
9	Order 1208, Charles Hawkins, East Side road....	.40
9	Order 1212, E. P. Goud, East Side road.....	1.56
9	Order 1207, Clarence Delano, East Side road....	.40
9	Order 1201, Gerald Sias, shoveling.....	4.38
9	Order 1209, Charles Witham, East Side road....	1.17
9	Order 1202, Jerome Witham, shoveling.....	.20
9	Order 1203, O. S. Holt & Son, general.....	11.45
9	Order 1204, Geo. Witham, tractor account.....	19.00
9	Order 1214, Robert Glover, tractor account \$238.00; town maintenance, \$46.00.....	384.00
12	Order 1200, Ernest Stiles, Town Clerk services, stamps and delivering jury notices.....	32.00
19	Order 1215, Eugene Magill, services as Super- visor, \$9.00; as Constable, \$6.00; breaking roads, \$5.00 .....	20.00
19	Order 1216, John Palmer, assisting constable, \$4.00; shoveling East side, \$3.50.....	7.50
19	Order 1217, Mabel Witham, heating water for tractor .....	15.50
20	Order 1218, Edna Stiles, tractor account, \$81.74; town poor, \$16.62 .....	98.36
21	Order 1219, Archie Griffin, services as Supervisor, \$8.00; having check list printed, \$1.50.....	9.50
21	Order 1220, Henry H. Holt, Moderator.....	3.00
April		
1	Order 1221, Berlin Publishing Co., printing Town Reports .....	115.47
1	Order 1222, Thos. Witham, breaking roads.....	8.00
6	Order 1223, Gerald Sias, town maintenance.....	67.81
6	Order 1224, T. N. Taylor, gas and oil.....	7.35
6	Order 1225, Allen Wight, wildcat bounty.....	20.00
6	Order 1226, Owen Hawkins, postage stamps.....	5.00
6	Order 1227, Paul H. Holt, officer's salaries.....	14.00
7	Order 1228, Francis Sias, sawing wood with en- gine for Mrs. Brusco.....	18.88
7	Order 1229, Owen Hawkins, cutting and hauling wood for Mrs. Brusco.....	31.25

TREASURER'S REPORT

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11	Order 1230, Edw. Griffin, freight and cartage on drums .....	19.96
28	Order 1231, Edna Stiles, Brusco and Delano families .....	40.51
28	Order 1232, Ira Hawkins, scraping trunk line...	62.75
May		
1	Order 1233, Gerald Sias, East Side road.....	136.35
2	Order 1234, Town of Errol, plowing trunk line..	24.00
2	Order 1235, Edw. C. Griffin, patrolman.....	34.52
2	Order 1236, Owen Hawkins, Selectman's salary..	25.30
2	Order 1237, Blanche Goud, School District Treasurer, dog license .....	72.00
5	Order 1238, Edw. Griffin, patrolman.....	30.00
5	Order 1239, Edgar Flint, gas and oil.....	21.70
5	Order 1240, Owen Hawkins, town poor, clothing	22.73
5	Order 1241, H. H. Holt, trunk line maintenance	110.40
7	Order 1242, H. H. Holt, services and expense...	31.50
7	Order 1243, Avery Howland, town maintenance (West Side) .....	300.00
18	Order 1244, Fred Brown, care of Peter Brusco...	14.00
18	Order 1245, F. U. Woodward, delivering jury notices and car hire .....	6.00
18	Order 1246, Eugene Magill, trip to Portland to attend health meeting .....	21.56
18	Order 1247, Edw. Griffin, patrolman.....	41.25
23	Order 1248 Edw. Griffin, patrolman.....	40.34
23	Order 1249, Standard Oil Co., trunk line maintenance .....	68.86
23	Order 1252, Wm. Blair, G. A. R. memorial exercises .....	10.00
27	Order 1251, Avery Howland, West Side road....	300.00
28	Order 1252, Edw. Griffin, patrolman.....	37.50
28	Order 1254, Owen Hawkins, Muzzie Hill road...	136.55
28	Order 1253, F. U. Woodward, trunk line resurfacing .....	1,000.00
30	Order 1255, Gerald Sias, East Side road.....	241.46
June		
10	Order 1257, Edw. Griffin, patrolman.....	41.50
10	Order 1258, F. U. Woodward, trunk line maintenance .....	1,000.00
11	Order 1256, Edw. Griffin, patrolman.....	37.50

17	Order 1259, Clyde Stiles, tractor account, gas and oil .....	24.85
17	Order 1260, Ernest Stiles, auto permit fees.....	12.50
17	Order 1261, E. C. Eastman Co., dog license record book .....	6.15
20	Order 1262, Edna Stiles, tractor account.....	20.41
	Bruso Family .....	13.04
	Delano family .....	50.93
20	Order 1263, Orrin Holt, running road machine..	21.70
20	Order 1264, H. H. Holt, driving tractor.....	31.25
20	Order 1265, A. A. Walters & Co., funeral expenses of P. Bruso .....	135.00
20	Order 1266, O. A. Stiles, tractor account.....	25.80
20	Order 1267, Edw. Griffin, patrolman.....	18.75
24	Order 1268, Avery Howland, West Side road....	200.00
26	Order 1269, O. E. Jackson, West Side road....	26.67
26	Order 1270, Paul H. Holt, salary, \$18; expenses, \$11.60 .....	29.60
26	Order 1271, Owen Hawkins, Muzzy Hill road...	37.10
30	Order 1272, Edw. Griffin, patrolman.....	37.50
July		
' 2	Order 1273, Gerald Sias, East Side road.....	60.37
2	Order 1274, F. U. Woodward, trunk line maintenance .....	1,000.00
6	Order 1275, F. U. Woodward, trunk line resurfacing .....	1,000.00
6	Order 1276, H. H. Holt, services as Selectman...	24.00
6	Order 1277, O. S. Holt & Son, Bruso family.....	3.00
6	Order 1278, Avery Howland, West Side road....	200.00
6	Order 1279, Edw. Griffin, patrolman.....	30.00
6	Order 1280, Standard Oil Co., gas and oil, State road .....	85.88
9	Order 1281, Owen Hawkins, officers' salaries....	20.00
9	Order 1282, Wm. M. Forbush, cedar posts, West Side road .....	3.00
15	Order 1283, Edw. Griffin, patrolman.....	45.00
16	Order 1284, Eugene Magill, burying deer.....	2.00
23	Order 1285, Edw. Griffin, patrolman.....	50.95
23	Order 1286, Gerald Sias, East Side road.....	170.08
31	Order 1287, Gerald Sias, mowing cemetery.....	7.00
31	Order 1288, Edw. Griffin, patrolman.....	13.25

TREASURER'S REPORT

Aug.

3	Order 1289, E. P. Goud, for town library.....	25.00
5	Order 1290, Edw. Griffin, patrolman.....	22.50
10	Order 1291, E. C. Eastman Co., text-books.....	5.60
10	Order 1292, Henry H. Holt, services as Select- man .....	20.00
10	Order 1293, Henry H. Holt, Muzzy Hill Special..	8.00
10	Order 1294, Lawrence Holt, Muzzy Hill Special.	5.25
14	Order 1295, Edna Stiles, town poor.....	48.37
14	Order 1296, O. F. Cole, ledger.....	12.25
18	Order 1297, J. G. Flint, seraping Muzzy Hill road	17.50
21	Order 1298, Edw. Griffin, patrolman.....	40.15
31	Order 1299, Edward Griffin, patrolman.....	45.25

Sept.

11	Order 1300, Standard Oil Co., supplied for Ford- son .....	77.40
11	Order 1301, Gerald Sias, State aid maintenance..	7.68
11	Order 1302, Gerald Sias, painting cemetery fence	15.40
11	Order 1303, Gerald Sias, East Side road.....	37.88
17	Order 1304, Edna Stiles, Brusco family, \$17.98; Delano family, \$23.15 .....	41.13
17	Order 1305, A. J. Newell, land damage.....	1.00
11	Order 1306, Edw. Griffin, patrolman.....	60.00
22	Order 1307, H. H. Holt, Muzzy Hill Special....	135.87
26	Order 1308, Edw. Griffin, patrolman.....	45.00
28	Order 1309, H. H. Holt, Muzzy Hill, Special....	167.25
28	Order 1310, City National Bank, interest on note	50.00
28	Order 1311, Clinton Hurd, Brusco family.....	22.00
30	Order 1312, Edw. Griffin, patrolman.....	40.60

Oct.

5	Order 1313, Owen Hawkins, clothing for Delano family .....	33.34
5	Order 1314, Edgar Flint, repairing Fordson.....	17.30
5	Order 1315, Gerald Sias, East Side road.....	167.10
6	Order 1316, H. H. Holt, Muzzy Hill Special....	136.75
14	Order 1318, Edw. Griffin, patrolman.....	82.50
14	Order 1317, H. H. Holt, Muzzy Hill special....	117.99
14	Order 1319, Edna Stiles, town poor.....	26.14
20	Order 1320, City National Bank, interest on note	37.50
21	Order 1321, H. H. Holt, Muzzy Hill Special....	89.50
21	Order 1322, Standard Oil Co., supplies for Ford- son .....	51.50

26	Order 1323, Edw. Griffiffin, patrolman.....	39.50
26	Order 1324, Eugene Magill, police services.....	3.00
26	Order 1325, H. H. Holt, bounties.....	4.40
26	Order 1326, H. H. Holt, Muzzy Hill Special.....	20.00
27	Order 1327, Owen Hawkins, Muzzy Hill road....	34.38
27	Order 1328, Sherman Carter, field damage.....	5.00
27	Order 1329, Edw. Griffin, patrolman.....	37.50
27	Order 1330, City National Bank, note.....	2,000.00
27	Order 1331, H. H. Holt, Muzzy Hill Special.....	110.55
30	Order 1332, O. E. Jackson, paid Wm. Hopkins, road maintenance .....	15.00
30	Order 1333, Robert Glover, goods bought for Delano family .....	50.86
30	Order 1334, Blanche Goud, labraries.....	25.00
30	Order 1335, H. H. Holt, State aid road.....	1,000.00
Nov.		
5	Order 1336, Edw. Griffin, patrolman.....	35.11
5	Order 1337, Aaron Young, bear bounty.....	5.00
5	Order 1338, Gerald Sias, East Side road.....	97.29
7	Order 1339, H. H. Holt, Muzzy Hill Special.....	297.00
7	Order 1340, H. H. Holt, State aid construction..	600.00
10	Order 1341, City National Bank, note and inter- est .....	1,530.00
14	Order 1342, City National Bank, note.....	1,500.00
17	Order 1343, Dewey Hodgdon, express (tractor account) .....	5.83
17	Order 1344, Edw. Griffin, patrolman.....	43.70
23	Order 1345, Edw. Griffin, patrolman.....	8.45
23	Order 1346, Eastern Tractors Co., repairs.....	15.20
23	Order 1347, H. H. Holt, State aid construction..	71.07
24	Order 1348, H. H. Holt, State aid maintenance..	42.30
27	Order 1349, H. H. Holt, services and expense....	17.50
27	Order 1350, O. S. Holt, tractor account.....	4.50
27	Order 1351, Owen Hawkins, services.....	18.00
30	Order 1352, Gerald Sias, East Side road.....	123.60
Dec.		
8	Order 1352, State Treasurer, State tax.....	1,755.00
8	Order 1354, County Treasurer, County tax.....	1,678.07
8	Order 1355, Henry H. Holt, expenses of Henry Holt, Ernest Stiles and Fred Woodward to As- sessor's convention at Manchester.....	76.50
8	Order 1356, Edna Stiles, Delano family.....	52.37



TREASURER'S REPORT

21

	Tractor account .....	3.60
12	Order 1357, Paul H. Holt, services and expense..	20.00
	Bounties .....	10.60
12	Order 1358, Blanche C. Goud, money raised for schools .....	4,038.03
12	Order 1359, Dewey Hodgdon, freight on tractor parts .....	12.26
12	Order 1360, Owen Hawkins, wind breaks.....	34.57
29	Order 1361, Gerald Sias, East Side road.....	11.34
30	Order 1367, Ernest Stiles, delivering notices, \$8; clerk services, \$41.66; postage, \$3.22; auto permit fees, \$7.25; vital statistics since 1918, \$12.55 .....	72.68
Jan.—1926		
4	Order 1362, Owen Hawkins, wind breaks.....	16.18
9	Order 1363, O. S. Holt, express on tractor repairs	6.16
9	Order 1364, Edna Stiles, Delano family.....	14.21
9	Order 1365, Edna Stiles, tractor account.....	10.76
9	Order 1366, Edson C. Eastman Co.....	6.13
9	Order 1368, Eastern Tractors Co., repairs.....	755.58
9	Order 1369, Hamlin Bros., stamps.....	5.00
15	Order 1371, H. H. Holt, Muzzy Hill Special.....	500.00
16	Order 1372, H. H. Holt, services, \$32; cash for option and legal advice, \$10; auto service, \$5.90	47.90
16	Order 1370, A. F. Jodrie, option on Muzzy Farm	100.00
19	Order 1373, Charlie W. Holt, parts for tractor..	6.00
20	Order 1374, Avery Howland, West Side road....	15.75
23	Order 1375, F. U. Woodward, collecting taxes...	200.00
23	Order 1376, Dewey Hodgdon, freight on tractor parts .....	1.10
23	Order 1377, Geo. Witham, repairs for tractor....	66.48
23	Order 1378, Eastern Tractors' Co., repairs for tractor .....	248.02
23	Order 1379, F. U. Woodward, L. A. Jackson tax bought by town .....	82.80
27	Order 1380, Edna Stiles, Town poor, \$13.54; tractor account, \$15.05 .....	28.59
30	Order 1381, Edson C. Eastman, tax books.....	6.13
Feb.		
3	Order 1382, E. P. Goud, libraries.....	25.00
3	Order 1383, Owen Hawkins, labor on tractor....	119.34
3	Order 1384, Eugene Magill, services as Constable	10.00

## TOWN OF DUMMER, N. H.

3	Order 1385, H. H. Holt, Muzzy Hill Special.....	500.00
6	Order 1386, Charlie W. Holt, labor on tractor...	172.10
10	Order 1387, Paris Mfg. Co., West Side road.....	38.34
10	Order 1388, O. E. Jackson, West Side road.....	20.75
10	Order 1389, E. P. Goud, services and expense as Treasurer .....	54.66
10	Order 1390, Alpha Hawkins, Sexton duties, \$4.70; lumber for wind breaks, \$76.40.....	81.10
10	Order 1391, H. H. Holt, services, \$18; bounties, \$3	21.00
10	Order 1392, Owen Hawkins, services, \$15; boun- ties, \$3.20 .....	18.20
10	Order 1393, The Novelty Press, printing time bills	14.00
10	Order 1394, T. N. Taylor, tractor account.....	9.45
10	Order 1395, O. S. Holt & Son, general expense..	1.55
10	Order 1396, W. L. Whitney Estate, carrying offi- ces .....	6.00
10	Order 1397, O. E. Jackson, West Side road.....	10.00
10	Order 1397, Frank Hart, West Side road.....	10.00
10	Order 1399, Geo. Witham, labor and repairs on tractor .....	351.79
10	Order 1400, Robert Glover, balance clerk service	8.34
10	Order 1401, Michael Cleary, watering trough....	3.00
10	Order 1402, Town of Milan, plowing trunk line, \$110; East Side, \$110.....	220.00
	Total disbursements .....	<u>\$29,626.49</u>

**RECAPITULATION**

Total receipts .....	\$31,995.10
Total disbursements .....	<u>29,794.99</u>
Balance in treasury Feb. 10th, 1926.....	\$ 2,200.11

ERNEST P. GOUD,  
Town Treasurer.

## Report of Town Clerk

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Total amount of money received by me for 62 motor vehicle registration fees for the year ending Dec. 31, 1925	\$334.32
Total amount received by me for 17 registration fees for 1926 .....	60.95
	<hr/>
Total amount paid Treasurer for registration fees.....	\$395.27
Total number of dog licenses issued by me during year 1925—	
4 female dog licenses at \$5.....	\$ 20.00
25 male dog licenses at \$2.....	50.00
	<hr/>
	\$ 70.00
Less Clerk's fee of 20c.....	5.80
	<hr/>
Total amount paid Treasurer for dog licenses for 1925	\$ 64.20
	<hr/>
Total amount paid Treasurer.....	\$459.47

ERNEST C. STILES,  
Town Clerk.

# Report of Road Agents

## H. G. SIAS, Road Agent

May—1925

1	Homer Sias and team ½ day.....	\$ 3.00
1	David Scott ½ day.....	1.50
2	Gerald Sias 1 day.....	3.50
2	David Scott 1 day.....	3.00
4	Gerald Sias 1 day.....	3.50
4	Charles Hawkins and team 1½ hours.....	1.00
7	G. H. Sias ½ day.....	1.75
7	Fred Brown ½ day.....	1.50
8	G. H. Sias 7 hours.....	2.73
8	Harry Howland 7 hours.....	2.38
8	Mike Cleary's team 1½ hours.....	.51
9	G. H. Sias ½ day.....	1.75
9	Harry Howland ½ day.....	1.50
11	Gerald Sias ½ day.....	1.75
12	G. H. Sias 1 day.....	3.50
12	Tractor 1 day.....	25.00
12	Henry Holt 1 day.....	4.00
13	G. H. Sias 1 day.....	3.50
13	Henry Holt 1 day.....	4.00
13	Tractor 1 day.....	25.00
13	Harry Howland 1 day.....	3.00
13	Homer Sias and team 1 day.....	6.00
14	Tractor ½ day.....	12.50
14	G. H. Sias 1 day.....	3.50
14	Homer Sias and team 1 day.....	6.00
14	Henry Holt ½ day.....	2.00
14	Harry Howland 1 day.....	3.00
15	G. H. Sias ½ day.....	1.75
15	Homer Sias and team 2 hours.....	1.36
16	G. H. Sias 1 day.....	3.50
16	Homer Sias and team 1 day.....	6.00
18	Homer Sias and team 1 day.....	6.00
18	G. H. Sias 1 day.....	3.50
19	G. H. Sias ½ day.....	1.75
19	Homer Sias and team ½ day.....	3.00

## ROAD AGENT'S REPORT

25

20	Homer Sias and team 1 day.....	6.00
20	G. H. Sias 1 day.....	3.50
21	Gerald Sias ½ day.....	1.75
21	Homer Sias and team ½ day.....	3.00
22	Orrin Stiles 14 lbs. spikes.....	1.00
22	H. I. Sias and team 1 day.....	6.00
22	Gerald Sias 1 day.....	3.50
22	Orrin Stiles and team 1 hour.....	.68
22	Henry Holt and team 2 hours.....	1.36
22	O. S. Holt 1¼ hours.....	.43
22	O. S. Holt and son, plank.....	3.60
22	Gerald Sias 1 day.....	3.50
23	H. I. Sias and team 1 day.....	6.00
23	O. S. Holt and team 1 day.....	6.00
23	Henry Holt 1 day.....	3.00
23	E. C. Stiles, 3 loads gravel.....	.45
23	Orrin Stiles, 4 loads gravel.....	.60
23	E. C. Stiles, hauling gravel.....	.50
23	Levice Holt 1 day.....	3.00
25	H. I. Sias and team 2 hours.....	1.36
25	Gerald Sias 1 day.....	3.50
26	G. H. Sias 1 day.....	3.50
26	H. I. Sias and team 1 day.....	6.00
27	Homer Sias and team 1 day.....	6.00
27	G. H. Sias 1 day.....	3.50
28	Gerald Sias 1 day.....	3.50
28	Homer Sias ½ day.....	3.00

Paid by Order 1255..... \$241.46

## March

24	Tractor 2 hours .....	\$ 8.00
24	G. H. Sias ½ day.....	1.75
24	Will Howland ½ day.....	1.75
25	G. H. Sias ½ day.....	1.75
27	G. H. Sias 1 day.....	3.50
28	Harry Howland 1 day.....	3.00
28	Jerome Witham 1 day.....	3.00
28	G. H. Sias 1 day.....	3.50
30	G. H. Sias 1 day.....	3.50
30	Eugene Magill ½ day.....	1.50
30	John Palmer ½ day.....	1.50
31	G. H. Sias 7 hours.....	2.73

31	John Palmer ½ day.....	1.50
31	Eugene Magill ½ day.....	1.50
31	O. S. Holt & Son, plank.....	27.83
31	O. S. Holt, team ½ day.....	1.50
		<hr/>
	Paid by Order 1223.....	\$ 67.81
April		
1	Gerald Sias ½ day.....	\$ 1.75
3	Gerald Sias 1 day.....	3.50
4	Gerald Sias 6 hours.....	2.34
10	Orrin Stiles, team 1 day.....	3.00
10	G. H. Sias 1 day.....	3.50
13	Homer Sias and team 1 day.....	6.00
13	Gerald Sias 1 day.....	3.50
14	Eugene Magill and horse ½ day.....	2.25
14	John Palmer ½ day.....	1.50
14	Homer Sias and team 1 day.....	6.00
14	Gerald Sias 1 day.....	3.50
16	Eugene Magill and horse 1 day.....	4.50
16	John Palmer 1 day.....	3.00
17	Eugene Magill and horse 1 day.....	4.50
17	John Palmer 1 day.....	3.00
17	Eugene Magill, 8 loads gravel.....	.80
17	O. S. Holt, 2 chain hooks.....	1.00
18	Homer Sias and team ½ day.....	3.00
18	G. H. Sias 7 hours.....	2.73
22	Orrin Stiles, team ½ day.....	1.50
22	Gerald Sias ½ day.....	1.75
23	Orrin Stiles, team ½ day.....	1.50
23	Homer Sias and team ½ day.....	3.00
23	G. H. Sias 7 hours.....	2.73
24	Gerald Sias 1 day.....	3.50
24	Orrin Stiles, team 1 day.....	3.00
24	Homer Sias and team 1 day.....	6.00
27	Charles Hawkins and team 1 day.....	6.00
27	Gerald Sias 1 day.....	3.50
28	Homer Sias and team 1 day.....	6.00
28	David Scott 1 day.....	3.00
28	Gerald Sias 1 day.....	3.50
28	Charles Hawkins and team 1 day.....	6.00
28	Harry Howland 1 day.....	3.00
29	Homer Sias and team ½ day.....	3.00

## ROAD AGENT'S REPORT

27

29	David Scott ½ day.....	1.50
30	Gerald Sias 1 day.....	3.50
30	Charles Hawkins and team 1 day.....	6.00
30	Homer Sias and team 1 day.....	6.00
30	David Scott 1 day.....	3.00
		<hr/>
	Paid by Order 1233.....	\$136.35
Dec.		
	E. A. Magill, 12 loads gravel.....	\$ 1.80
7	G. H. Sias ½ day.....	1.75
8	G. H. Sias ½ day.....	1.75
9	G. H. Sias 4 hours.....	1.56
9	O. S. Holt, team 2 hours.....	.78
	Brown Company, shovels.....	3.70
		<hr/>
	Paid by Order 1361.....	\$ 11.34
Nov.		
9	G. H. Sias 1 day.....	\$ 3.50
9	Robert Glover, team 1 day.....	3.00
9	E. A. Magill and team 1 day.....	4.50
9	Jessie Magill ¾ day.....	2.25
10	G. H. Sias 1 day.....	3.50
10	Clarence Delano 1 day.....	3.00
10	Robert Glover, team 1 day.....	3.00
	Brown Co., 30 feet pipe.....	9.00
16	G. H. Sias 6 hours.....	2.34
18	G. H. Sias 1 day.....	3.50
18	Jerome Witham 1 day.....	3.50
18	C. E. Sias 1 day.....	3.50
18	Robert Glover, team 1 day.....	3.50
18	E. A. Magill and team 1 day.....	5.50
19	G. H. Sias 1 day.....	3.50
19	C. E. Sias 1 day.....	3.50
19	Jerome Witham 1 day.....	3.50
19	Robert Glover, team 1 day.....	3.50
19	E. A. Magill and team 1 day.....	5.50
20	G. H. Sias 2 hours.....	.78
20	Jerome Witham 2 hours.....	.78
21	G. H. Sias 1 day.....	3.50
21	Jerome Witham 1 day.....	3.50
21	C. E. Sias 1 day.....	3.50
21	C. F. Witham 1 day.....	3.50

## TOWN OF DUMMER, N. H.

21	E. A. Magill and team 1 day.....	4.50
21	A. E. Griffin and team 1 day.....	7.00
21	Robert Glover, team 1 day.....	3.50
23	Jerome Witham ½ day.....	1.75
23	G. H. Sias ½ day.....	1.75
23	C. E. Sias ½ day.....	1.75
	E. A. Magill, 98 loads gravel.....	14.70
		<hr/>
	Paid by Order 1352.....	\$123.60
	<b>Bush Cutting</b>	
Sept.		
1	G. H. Sias 1 day.....	\$ 3.50
5	Jerome Witham 1 day.....	3.50
5	G. H. Sias 1 day.....	3.50
8	G. H. Sias ½ day.....	1.75
9	G. H. Sias 1 day.....	3.50
10	G. H. Sias 2 hours.....	.78
11	G. H. Sias 1 day.....	3.50
15	G. H. Sias 7 hours.....	2.73
Oct.		
5	Jerome Witham ½ day.....	1.75
5	G. H. Sias ½ day.....	1.75
6	Jerome Witham 1 day.....	3.50
6	G. H. Sias 1 day.....	3.50
7	G. H. Sias 1 day.....	3.50
8	Jerome Witham 1 day.....	3.50
8	G. H. Sias 1 day.....	3.50
9	Jerome Witham 3 hours.....	1.17
9	G. H. Sias 3 hours.....	1.17
14	Jerome Witham 1 day.....	3.50
14	G. H. Sias 1 day.....	3.50
16	G. H. Sias 1 day.....	3.50
16	Jerome Witham 1 day.....	3.50
19	G. H. Sias ½ day.....	1.75
19	Jerome Witham ½ day.....	1.75
22	Jerome Witham 1 day.....	3.50
22	G. H. Sias 1 day.....	3.50
23	G. H. Sias ½ day.....	1.75
23	Jerome Witham ½ day.....	1.75
24	G. H. Sias .....	.90
		<hr/>
		\$ 75.00



## ROAD AGENT'S REPORT

29

Oct.

3	G. H. Sias 3 hours.....	\$ 1.17
10	Gerald Sias 1 day.....	3.50
12	C. F. Witham 2 hours.....	.78
12	Jerome Witham 3 hours.....	1.17
12	G. H. Sias 3 hours.....	1.17
13	G. H. Sias ½ day.....	1.75
14	Mike Cleary and team ½ day.....	3.00
20	O. S. Holt, team ½ day.....	1.50
20	G. H. Sias ½ day.....	1.75
20	Jerome Witham ½ day.....	1.50
21	Jerome Witham ½ day.....	1.50
21	G. H. Sias 1 day.....	3.50
		<hr/>
		\$ 22.29

Sept.

2	G. H. Sias ½ day.....	1.75
17	E. A. Magill ½ day.....	1.50
17	G. H. Sias ½ day.....	1.75
17	E. C. Stiles, truck 1 day.....	9.00
18	G. H. Sias 1 day.....	3.50
18	E. A. Magill 1 day.....	3.00
18	E. C. Stiles, truck 1 day.....	9.00
19	G. H. Sias 1 day.....	3.50
19	E. A. Magill 1 day.....	3.00
19	E. C. Stiles, truck 1 day.....	9.00
21	G. H. Sias 1 day.....	3.50
21	E. A. Magill 1 day.....	3.00
21	E. C. Stiles, truck 1 day.....	9.00
21	E. C. Stiles ½ day.....	1.50
22	G. H. Sias 1 day.....	3.50
22	E. A. Magill 1 day.....	3.00
22	E. C. Stiles, truck 1 day.....	9.00
23	G. H. Sias 1 day.....	3.50
23	E. A. Magill 1 day.....	3.00
23	E. C. Stiles, truck 1 day.....	9.00
24	E. A. Magill ½ day.....	1.50
24	G. H. Sias 1 day.....	3.50
24	E. C. Stiles, truck ½ day.....	4.50
24	O. S. Holt, repairing.....	.75
25	G. H. Sias 1 day.....	3.50
25	E. C. Stiles, truck 1 day.....	9.00

## TOWN OF DUMMER, N. H.

25	E. A. Magill 1 day.....	3.00
29	E. C. Stiles, truck 1 day.....	9.00
29	G. H. Sias 1 day.....	3.50
29	E. A. Magill 1 day.....	3.00
30	E. C. Stiles, truck 1 day.....	9.00
30	G. H. Sias 1 day.....	3.50
30	E. A. Magill 1 day.....	3.00
Oct.		
2	G. H. Sias ½ day.....	1.75
2	E. A. Magill and horse ½ day.....	2.25
2	E. C. Stiles, two loads gravel.....	.30
2	E. A. Magill, 71 loads gravel.....	10.65
2	O. A. Stiles, 16 loads gravel.....	2.40
	Paid by Order 1315.....	\$167.10

**East Side Road**

July		
31	Gerald Sias ½ day.....	\$ 1.75
23	Haven Knox 7 hours.....	2.38
28	Gerald Sias ½ day.....	1.75
29	Eugene Magill and team ½ day.....	2.25
29	G. H. Sias ½ day.....	1.75
Aug.		
10	G. H. Sias ½ day.....	1.75
10	O. S. Holt, team ½ day.....	1.50
13	G. H. Sias 2½ hours.....	1.00
20	O. S. Holt, team ½ day.....	1.50
20	Charles Witham ½ day.....	1.50
20	G. H. Sias ½ day.....	1.75
24	Charles Witham ½ day.....	1.50
24	G. H. Sias ½ day.....	1.75
26	Charles Witham 1 day.....	3.00
26	O. S. Holt, team 1 day.....	3.00
26	G. H. Sias 1 day.....	3.50
27	Charles Witham ½ day.....	1.50
27	O. S. Holt, team ½ day.....	1.50
27	G. H. Sias ½ day.....	1.75
31	Charles Witham ½ day.....	1.50
	Paid by Order 1303.....	\$ 37.88

## ROAD AGENT'S REPORT

31

July

6	G. H. Sias 4 hours.....	\$ 3.50
7	O. S. Holt, man and team ½ day.....	3.00
7	Mike Cleary, man and team ½ day.....	3.00
7	E. C. Stiles, truck ½ day.....	4.50
7	Mike Cleary ½ day.....	1.50
7	Raymond Hawkins ½ day.....	1.50
7	John Palmer ½ day.....	1.50
7	Jerome Witham ½ day.....	1.50
7	G. H. Sias ½ day.....	1.75
7	E. C. Stiles, 22 loads gravel.....	3.30
8	Eugene Magill 1 day.....	3.00
8	Raymond Hawkins 1 day.....	3.00
8	Jerome Witham 1 day.....	3.00
8	G. H. Sias 1 day.....	3.50
8	Mike Cleary 1 day.....	3.00
8	O. S. Holt, man and team 1 day.....	6.00
8	Mike Cleary, man and team 1 day.....	6.00
9	John Palmer 1 day.....	3.00
9	Jerome Witham 1 day.....	3.00
9	Raymond Hawkins 1 day.....	3.00
9	Gerald Sias 1 day.....	3.50
9	Mike Cleary 1 day.....	3.00
9	O. S. Holt, man and team 1 day.....	6.00
9	Mike Cleary, man and team 1 day.....	6.00
9	E. C. Stiles, truck 1 day.....	9.00
10	John Palmer 1 day.....	3.00
10	Jerome Witham 1 day.....	3.00
10	Mike Cleary 1 day.....	3.00
10	Raymond Hawkins 1 day.....	3.00
10	G. H. Sias 1 day.....	3.50
10	E. C. Stiles, truck 1 day.....	9.00
10	Mike Cleary, team 1 day.....	3.00
10	O. S. Holt, man and team 1 day.....	6.00
11	G. H. Sias 1 day.....	3.50
11	E. C. Stiles, truck 1 day.....	9.00
11	E., 68 loads gravel.....	10.20
13	G. H. Sias ½ day.....	1.75
14	O. S. Holt & Son, lumber.....	4.28
14	O. S. Holt, team ½ day.....	1.50
14	G. H. Sias 1 day.....	3.50
14	C. F. Witham ½ day.....	1.50

## TOWN OF DUMMER, N. H.

15	Edna Stiles, 6 lbs. spikes.....	.40
15	O. S. Holt, team 2½ hours.....	.85
15	C. F. Witham 7½ hours.....	2.55
15	G. H. Sias 1 day.....	3.50
16	C. F. Witham ½ day.....	1.50
16	G. H. Sias 1 day.....	3.50
	Paid by Order 1286.....	\$170.08

**State Aid Road Account—Maintenance**

June

17	G. H. Sias 1 day.....	\$ 3.50
17	Homer Sias and team 3 hours.....	2.04
20	Gerald Sias 2 hours.....	.78
20	Homer Sias and team 2 hours.....	1.36
	Paid by Order 1301.....	\$ 7.68

June

30	Gerald Sias ½ day.....	\$ 1.75
8	O. S. Holt and team ¾ day.....	4.59
8	Henry Holt ¾ day.....	2.30
9	Gerald Sias ½ day.....	1.75
10	Gerald Sias 1 day.....	3.50
11	G. H. Sias ½ day.....	1.75
11	O. S. Holt and team 2 hours.....	1.36
11	Henry Holt 2 hours.....	.68
12	G. H. Sias 1 day.....	3.50
13	G. H. Sias ½ day.....	1.75
13	O. S. Holt, team 3 hours.....	1.00
15	Gerald Sias ½ day.....	1.75
15	H. I. Sias and team 2½ hours.....	1.70
19	G. H. Sias 1 day.....	3.50
19	H. I. Sias and team 1 day.....	6.00
20	Gerald Sias 7 hours.....	2.73
20	H. I. Sias and team 7 hours.....	4.76
23	G. H. Sias 1 day.....	3.50
23	Homer Sias and team 1 day.....	6.00
24	Gerald Sias 1 day.....	3.50
30	H. I. Sias and team ½ day.....	3.00
	Paid by Order 1273.....	\$ 60.37

**MUZZY HILL****Work Done by Selectmen**

May	
12	Chas. Hawkins and team 1 day..... \$ 7.00
12	Owen Hawkins ½ day..... 1.75
13	Chas. Hawkins and team 1 day..... 7.00
13	Owen Hawkins 1 day..... 3.50
14	Chas. Hawkins and team 1 day..... 7.00
14	Owen Hawkins 1 day..... 3.50
14	Ira Hawkins 1 day..... 3.50
19	Chas. Hawkins and team 1 day..... 7.00
19	Owen Hawkins ½ day..... 1.75
20	Chas. Hawkins and team 1 day..... 7.00
20	Owen Hawkins 1 day..... 3.50
21	Chas. Hawkins and team 1 day..... 7.00
21	Isaiah Wentworth 1 day..... 3.50
21	Owen Hawkins ½ day..... 1.75
22	Chas. Hawkins and team 1 day..... 7.00
22	Isaiah Wentworth 1 day..... 3.50
26	Chas. Hawkins and team 1 day..... 7.00
26	Isaiah Wentworth 1 day..... 3.50
26	Owen Hawkins 1 day..... 3.50
27	Chas. Hawkins and team 1 day..... 7.00
27	Isaiah Wentworth 1 day..... 3.50
27	Owen Hawkins 1 day..... 3.50
27	O. S. Holt 6 hours..... 3.30
27	Thactor 1 day ..... 30.00
	<hr/>
	\$136.55

June	
20	Chas. Hawkins and team ¾ day..... \$ 5.25
20	Owen Hawkins ¾ day..... 2.60
23	Chas. Hawkins and team 1 day..... 7.00
24	Chas. Hawkins 1 day..... 3.50
24	Albert Brown 1 day..... 3.50
24	Arnold Holt 1 day..... 3.50
24	C. A. Delano 1 day..... 3.50
24	Chas. Hawkins and team ½ day..... 3.50
24	Chas. Hawkins, driving car to Muzzy Hill..... 2.00
23	C. A. Delano ½ day..... 1.50
	<hr/>
	\$ 37.10

## TOWN OF DUMMER, N. H.

## July

7	Jesse Flint, man and team ½ day.....	\$ 3.50
8	Jesse Flint, man and team ½ day.....	3.50
22	Jesse Flint, man and team ½ day.....	3.50
23	Jesse Flint, man and team 1 day.....	7.00
		<hr/>
		\$ 17.50

## Oct.

12.	Owen Hawkins ½ day.....	\$ 1.75
22	Owen Hawkins ½ day.....	1.75
22	Chas. Hawkins and team ½ day.....	3.50
23	Owen Hawkins 1 day.....	3.50
23	Chas. Hawkins and team ¾ day.....	5.25
23	Chas. Witham ¾ day.....	2.63
23	O. A. Stiles, truck hire.....	2.00
24	Owen Hawkins 1 day.....	3.50
24	Chas. Hawkins and team 1 day.....	7.00
24	Chas. Witham 1 day.....	3.50
		<hr/>
		\$ 34.38

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**AVERY HOWLAND, Road Agent, West Dummer**

## March

17	Avery Howland, shoveling snow 1 day.....	\$ 4.00
18	Avery Howland, shoveling snow 1 day.....	4.00
19	Avery Howland, shoveling snow 1 day.....	4.00
23	Avery Howland, shoveling snow 1 day.....	4.00
30	Avery Howland, shoveling snow 1 day.....	4.00

## April

2	Avery Howland, work on road 1 day.....	3.50
6	Avery Howland, work on road 1 day.....	3.50
13	Avery Howland, work on road 1 day.....	3.50
14	Avery Howland, cutting bushes 1 day.....	4.00
15	Avery Howland, work on road 1 day.....	3.50
16	Avery Howland, cutting bushes 1 day.....	4.00
17	Avery Howland, cutting bushes 1 day.....	4.00
18	Avery Howland, cutting bushes 1 day.....	4.00
20	Avery Howland, helping to move snow roller ½ day	1.75
21	Avery Howland, work on road 1 day.....	3.50
22	Avery Howland, roofing roller house 1 day.....	3.50
23	Avery Howland, repairing culvert ½ day.....	1.75

## ROAD AGENT'S REPORT

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23	Avery Howland, laying roofing on roller house ½ day .....	1.75
24	Avery Howland, painting on snow roller 1 day.....	3.50
25	Avery Howland, painting on snow roller 1 day.....	3.50
27	Avery Howland, work on road 1 day.....	3.50
28	Avery Howland, work on road 1 day.....	3.50
29	Avery Howland, work on road 1 day.....	3.50
30	Avery Howland, work on road 1 day.....	3.50
May		
1	Avery Howland, work on road 1 day.....	3.50
2	Avery Howland, work on road 1 day.....	3.50
5	Avery Howland, work on road 1 day.....	3.50
6	Avery Howland, work on road 1 day.....	3.50
7	Avery Howland, work on road 1 day.....	3.50
8	Avery Howland, work on road 1 day.....	3.50
9	Avery Howland, work on road 1 day.....	3.50
11	Avery Howland, work on road 1 day.....	3.50
12	Avery Howland, work on road 1 day.....	3.50
13	Avery Howland, work on road 1 day.....	3.50
15	Avery Howland, work on culvert 1 day.....	3.50
16	Avery Howland, work on road 1 day.....	3.50
18	Avery Howland, work on road 1 day.....	3.50
19	Avery Howland, work on road 1 day.....	3.50
20	Avery Howland, work on road 1 day.....	3.50
21	Avery Howland, work and use of car 1 day.....	4.00
22	Avery Howland, work on road 1 day.....	3.50
23	Avery Howland, work on road 1 day.....	3.50
25	Avery Howland, work and use of car one day.....	4.00
26	Avery Howland, work on road 1 day.....	3.50
27	Avery Howland, work on road 1 day.....	3.50
28	Avery Howland, work on road 1 day.....	3.50
29	Avery Howland, work on road 1 day.....	3.50
30	Avery Howland, work on road 1 day.....	3.50
April		
7	Avery Howland, work on road 1 day.....	3.50
8	Avery Howland, work on road 1 day.....	3.50
9	Avery Howland, work on road 1 day.....	3.50
Aug.		
14	Avery Howland, cutting bushes 1 day.....	4.00
10	Avery Howland, labor 1 day.....	3.50
7	Avery Howland, cutting bushes 1 day.....	4.00

**May**

21	Eldin Howland ½ day.....	1.50
21	Melvin Howland ½ day.....	1.25
22	Junior Hart and team 1 day.....	6.00
22	Eldin Howland 1 day.....	3.00
22	Melvin Howland 1 day.....	2.50
23	Junior Hart and team 1 day.....	6.00
23	Melvin Howland 1 day.....	2.50
27	Eldin Howland 1 day.....	3.00
27	Melvin Howland 1 day.....	2.50
27	Dellie Howland 1 day.....	3.00
27	Sherman Corkum 1 day.....	3.00
28	Junior Hart and team 1 day.....	6.00
28	Paul Holt and team 1 day.....	6.00
28	Eldin Howland 1 day.....	3.00
28	Melvin Howland 1 day.....	2.50
28	Dellie Howland 1 day.....	3.00
28	Sherman Corkum 1 day.....	3.00
29	Junior Hart and team 1 day.....	6.00
29	Paul Holt and team 1 day.....	6.00
29	Sherman Corkum 1 day.....	3.00
29	Eldin Howland 1 day.....	3.00
29	Dellie Howland 1 day.....	3.00
29	Melvin Howland 1 day.....	2.50
30	Junior Hart and team 1 day.....	6.00
30	Paul Holt and team 1 day.....	6.00
30	Sherman Corkum 1 day.....	3.00
30	Dellie Howland 1 day.....	3.00
30	Eldin Howland 1 day.....	3.00
30	Melvin Howland 1 day.....	2.50

**June**

3	Junior Hart and team 1 day.....	6.00
3	Sherman Corkum 1 day.....	3.00
3	Eldin Howland 1 day.....	3.00
3	Dellie Howland 1 day.....	3.00
3	Melvin Howland 1 day.....	2.50
3	Avery Howland 1 day.....	3.50
4	Junior Hart and team 1 day.....	6.00
4	Paul Holt and team 1 day.....	6.00
4	Sherman Corkum 1 day.....	3.00
4	Eldin Howland 1 day.....	3.00
4	Dellie Howland 1 day.....	3.00



## ROAD AGENT'S REPORT

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4	Melvin Howland 1 day.....	3.00
4	Avery Howland 1 day.....	3.50
5	Junior Hart and team 1 day.....	6.00
5	Paul Holt and team 1 day.....	6.00
5	Sherman Corkum 1 day.....	3.00
5	Dellie Howland 1 day.....	3.00
5	Eldin Howland 1 day.....	3.00
5	Melvin Howland 1 day.....	2.50
5	Avery Howland 1 day.....	3.50
May		
25	Paid Melvin Howland .....	5.00
	Paid Frank Hart .....	34.50
	Paid Junior Trafton .....	16.50
29	Paid Eldin Howland .....	12.00
June		
1	Paid Melvin Howland .....	8.00
3	Paid Sherman Corkum .....	5.00
4	Paid Sherman Corkum .....	10.00
4	Paid Dellie Howland .....	10.00
3	Paid Junior Hart .....	55.00
5	Paid Junior Trafton .....	8.25
5	Paid Paul Holt .....	55.00
6	Paid Dellie Howland .....	5.00
10	Paid Eldin Howland .....	20.00
15	Paid Sherman Corkum .....	10.00
20	Paid Ike Weagle .....	15.00
20	Paid Eldin Howland .....	5.00
27	Paid Dellie Howland .....	24.00
July		
1	Paid Sherman Corkum .....	7.00
June		
30	Paid Sherman Corkum .....	40.00
29	Paid Paul Holt .....	50.00
20	Paid Melvin Howland .....	10.00
July		
2	Paid Paul Holt .....	50.00
3	Paid Eldin Howland .....	10.00
6	Paid Melvin Howland .....	20.00
11	Paid Eldin Howland .....	37.00
11	Paid Melvin Howland .....	32.00
10	Paid Junior Hart .....	75.00

## June

6	Junior Hart and team 1 day.....	6.00
6	Paul Holt and team 1 day.....	6.00
6	Sherman Corkum 1 day.....	3.00
6	Dellie Howland 1 day.....	3.00
6	Eldin Howland 1 day.....	3.00
6	Melvin Howland 1 day.....	2.50
6	Avery Howland 1 day.....	3.50
8	Junior Hart and team 1 day.....	6.00
8	Paul Holt and team 1 day.....	6.00
8	Sherman Corkum 1 day.....	3.00
8	Dellie Howland 1 day.....	3.00
8	Eldin Howland 1 day.....	3.00
8	Melvin Howland 1 day.....	2.50
8	Avery Howland 1 day.....	3.50
7	Junior Hart and team 1 day.....	6.00
9	Paul Holt and team 1 day.....	6.00
9	Sherman Corkum 1 day.....	3.00
9	Dellie Howland 1 day.....	3.00
9	Eldin Howland 1 day.....	3.00
9	Melvin Howland 1 day.....	2.50
9	Avery Howland 1 day.....	3.50
10	Junior Hart and team 1 day.....	6.00
10	Paul Holt and team 1 day.....	6.00
10	Sherman Corkum 1 day.....	3.00
10	Dellie Howland 1 day.....	3.00
10	Eldin Howland 1 day.....	3.00
10	Melvin Howland 1 day.....	2.50
10	Avery Howland 1 day.....	3.50
11	Junior Hart and team 1 day.....	6.00
11	Paul Holt's horses 1 day.....	3.00
11	Sherman Corkum 1 day.....	3.00
11	Dellie Howland 1 day.....	3.00
11	Eldin Howland 1 day.....	3.00
11	Melvin Howland 1 day.....	2.50
11	Avery Howland 1 day.....	3.50
18	Paul Holt's horses 1 day.....	3.00
18	Sherman Corkum 1 day.....	3.00
18	Eldin Howland 1 day.....	3.00
18	Melvin Howland 1 day.....	2.50
18	Avery Howland 1 day.....	3.50

## ROAD AGENT'S REPORT

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## July

9	Junior Hart and team 1 day.....	6.00
9	Paul Holt and team 1 day.....	6.00
9	Eldin Howland 1 day.....	3.00
9	Avery Howland 1 day.....	3.50
10	Junior Hart and team 1 day.....	6.00
10	Paul Holt and team 1 day.....	6.00
10	Eldin Howland 1 day.....	3.00
10	Avery Howland 1 day.....	3.50
11	Paul Holt and team 1 day.....	6.00
11	Eldin Howland 1 day.....	3.00
11	Avery Howland 1 day.....	3.50
28	Dellie Howland and car 1 day.....	3.50
28	Eldin Howland 1 day.....	3.00
28	Avery Howland 1 day.....	3.50

**Graveling Account**

3	Paul Holt and team 1 day.....	6.00
3	Eldin Howland 1 day.....	3.00
3	Melvin Howland 1 day.....	2.50
3	Avery Howland 1 day.....	2.50
6	Paul Holt and team 1 day.....	6.00
6	Avery Howland 1 day.....	3.50

## April

28	Ike Hart and team 1 day.....	6.00
28	Junior Trafton 1 day.....	3.00
29	Ike Hart and team $\frac{3}{4}$ day.....	4.50
29	Junior Trafton $\frac{3}{4}$ day.....	2.25
30	Ike Hart and team 1 day.....	6.00
30	Junior Trafton 1 day.....	3.00

## May

1	Ike Hart and team 1 day.....	6.00
1	Junior Trafton 1 day.....	3.00
2	Junior Hart and team 1 day.....	6.00
2	Junior Trafton 1 day.....	3.00
9	Ike Hart and team 1 day.....	6.00
9	Junior Trafton $\frac{3}{4}$ day.....	2.25
11	Ike Hart and team $\frac{3}{4}$ day.....	4.50
11	Junior Trafton $\frac{3}{4}$ day.....	2.25
12	Ike Hart and team 1 day.....	6.00
12	Junior Trafton 1 day.....	3.00
13	Ike Hart and team 1 day.....	6.00
13	Junior Trafton 1 day.....	3.00

## TOWN OF DUMMER, N. H.

15	Wilfred Forbush, on culvert 1 hour.....	.34
20	Junior Hart and team 1 day.....	6.00
21	Junior Hart and team ½ day.....	3.00

**Cutting Bushes**

July

29	Avery Howland 1 day.....	\$ 4.00
29	Dellie Howland 1 day.....	3.50
29	Eldin Howland 1 day.....	3.50

**Graveling Account**

June

19	Eldin Howland 1 day.....	\$ 3.00
19	Melvin Howland 1 day.....	2.50
19	Avery Howland 1 day.....	3.50
22	Junior Hart and team 1 day.....	6.00
22	Paul Holt's horses 1 day.....	3.00
22	Sherman Corkum 1 day.....	3.00
22	Melvin Howland 1 day.....	2.50
22	Avery Howland 1 day.....	3.50
23	Junior Hart and team 1 day.....	6.00
23	Paul Holt's horses 1 day.....	3.00
23	Sherman Corkum 1 day.....	3.00
23	Eldin Howland 1 day.....	3.00
23	Melvin Howland 1 day.....	2.50
23	Avery Howland 1 day.....	3.50
24	Junior Hart and team 1 day.....	6.00
24	Paul Holt's horses 1 day.....	3.00
24	Sherman Corkum 1 day.....	3.00
24	Eldin Howland 1 day.....	3.00
24	Melvin Howland 1 day.....	2.50
24	Avery Howland 1 day.....	3.50
26	Paul Holt's horses 1 day.....	3.00
26	Sherman Corkum 1 day.....	3.00
26	Eldin Howland 1 day.....	3.00
26	Melvin Howland 1 day.....	2.50
26	Avery Howland 1 day.....	3.50
27	Junior Hart and team ¾ day.....	4.50
27	Paul Holt's horses ½ day.....	1.50
27	Sherman Corkum ½ day.....	1.50
27	Eldin Howland 1 day.....	3.00
27	Melvin Howland 1 day.....	2.50
27	Avery Howland 1 day.....	3.50
29	Junior Hart and team 1 day.....	6.00

## ROAD AGENT'S REPORT

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29	Paul Holt and team ½ day.....	3.00
29	Sherman Corkum 1 day.....	3.00
29	Melvin Howland 1 day.....	2.50
29	Avery Howland 1 day.....	3.50
30	Junior Tart and team 1 day.....	6.00
30	Paul Holt and team 1 day.....	6.00
30	Sherman Corkum 1 day.....	3.00
30	Melvin Howland 1 day.....	2.50
30	Dellie Howland 1 day.....	3.00
30	Eldin Howland 1 day.....	3.00
30	Avery Howland 1 day.....	3.50
July		
1	Junior Hart and team 1 day.....	6.00
1	Paul Holt and team 1 day.....	6.00
1	Melvin Howland 1 day.....	2.50
1	Eldin Howland 1 day.....	3.00
1	Dellie Howland 1 day.....	3.00
1	Avery Howland 1 day.....	3.50
2	Paul Holt and team 1 day.....	6.00
2	Melvin Howland 1 day.....	2.50
2	Dellie Howland 1 day.....	3.00
2	Avery Howland 1 day.....	3.50
2	Eldin Howland 1 day.....	3.00
June		
12	Junior Hart and team 1 day.....	6.00
12	Paul Holt's horses 1 day.....	3.00
12	Sherman Corkum 1 day.....	3.00
12	Dellie Howland 1 day.....	3.00
12	Eldin Howland 1 day.....	3.00
12	Melvin Howland 1 day.....	2.50
12	Avery Howland 1 day.....	3.50
15	Junior Hart and team 1 day.....	6.00
15	Paul Holt and team 1 day.....	6.00
15	Sherman Corkum 1 day.....	3.00
15	Melvin Howland 1 day.....	2.50
15	Avery Howland 1 day.....	3.50
16	Junior Hart and team ½ day.....	3.00
16	Paul Holt's horses ½ day.....	1.50
16	Sherman Corkum ½ day.....	1.50
16	Eldin Howland ½ day.....	1.50
16	Melvin Howland ½ day.....	1.25
16	Avery Howland 1 day.....	3.50

## TOWN OF DUMMER, N. H.

17	Junior Hart and team 1 day.....	6.00
17	Paul Holt's horses 1 day.....	3.00
17	Sherman Corkum 1 day.....	3.00
17	Eldin Howland 1 day.....	3.00
17	Melvin Howland 1 day.....	2.50
17	Avery Howland 1 day.....	3.50
19	Junior Hart and team 1 day.....	6.00
19	Paul Holt's horses 1 day.....	3.00
19	Sherman Corkum 1 day.....	3.00
Sept.		
12	Avery Howland ½ day.....	1.87
21	Avery Howland ½ day.....	1.87
22	Avery Howland ½ day.....	1.87
25	Avery Howland ½ day.....	1.87
26	Avery Howland ½ day.....	1.87
Oct.		
12	Avery Howland 1 day.....	3.75
17	Avery Howland 1 day.....	3.75
Nov.		
4	Avery Howland 1 day.....	3.75
Jan.		
11	Willie Forbush, 4 horses 1 day.....	10.50
11	Avery Howland 1 day.....	3.75
11	Ralph Howland 1 day.....	3.50
11	Paul Holt's team ½ day.....	1.75

**Miscellaneous Bills Paid by the Selectmen on  
West Dummer Road**

Sept.		
28	William Hopkins, labor.....	\$ 15.00
April		
4	William Hopkins, labor.....	26.67
Jan.		
30	Paris Mfg. Co., labor and lumber.....	38.34
30	O. E. Jackson, dynamite, caps and fuse.....	20.75
31	William Hopkins, labor on Sullivan road.....	10.00
31	Frank Hart, labor .....	10.00
April		
	T. A. Witham, winter road.....	8.00

# Library Report

## Receipts

	Balance on hand Feb. 10, 1925.....	\$19.81
Aug.	3 Town Treasurer, money raised for library..	25.00
Oct.	29 Town Treasurer, money raised for library..	25.00
Feb.	9 Constance Holt, books sold.....	.90
	Fees collected .....	.10
	3 Town Treasurer, balance of library money..	25.00
		<hr/>
		\$95.81

## Payments

March—1924	7 Book Store, Berlin, 11 volumes.....	\$13.05
Aug.	10 Book Store, Berlin, 15 volumes and parcel post .....	22.68
	10 O. F. Cole, 3 volumes.....	2.00
Nov.	13 Book Store, 7 volumes.....	12.60
	8 Wilson Pharmacy, 2 volumes.....	1.50
Feb.	9 Constance Holt, services 1925.....	5.00
		<hr/>
		56.83

Balance on hand Feb. 10, 1926..... \$38.98  
(Bill for an order of books at O. F. Cole's outstanding.)

ERNEST P. GOUD,  
Library Trustee.

# Report of School Board

## Revenue

Revenue from July 1, 1924, to July 1, 1925—

From State	
Equalization fund (State aid).....	\$1,686.00
Balance from the State.....	3.50
Amount overpaid on per capita tax.....	2.00
From Town	
For the support of elementary schools.....	2,805.57
Per capita tax.....	122.00
Salaries of district officers and Supt.'s excess salary .....	483.00
Expenses of administration.....	100.00
Repairs .....	300.00
Rent of Paris school.....	100.00
Dog license money (for 1924-1925).....	123.00
Additional expenses .....	300.00
From O. S. Holt for posts.....	1.20
	<hr/>
	\$6,026.27
Cash on hand July 1, 1924.....	1,568.38
	<hr/>
Grand Total .....	\$7,594.65

## Expenditures

Salaries of district officers.....	\$ 120.00
Superintendent's excess salary .....	260.00
Expense of administration.....	85.78
Truant officers and school census.....	2.00
Teachers' salaries .....	3,335.00
Text books .....	34.36
Scholars' supplies .....	69.58
Janitors .....	161.00
Fuel .....	178.71
Janitors' supplies .....	30.24
Flags and appurtenances .....	13.74
Minor repairs and expenses.....	112.06
Medical inspection .....	43.00
Transportation .....	491.20



REPORT OF SCHOOL BOARD

High school and academy tuition.....	110.00
Alterations .....	169.74
New equipment .....	32.79
Per capita tax .....	122.00
(No rent charged by Paris Mfg. Co. for school building years 1924-25.)	
	<hr/>
Total payments .....	\$5,371.20
Cash on hand July 1, 1925.....	2,223.45
	<hr/>
	\$7,594.65
Total receipts from July 1, 1925, to Jan. 31, 1926.....	\$6,261.45
Total expenditures from July 1, 1925, to Jan. 31, 1926..	2,581.95
	<hr/>
Amount in treasury Jan. 31, 1926.....	\$3,679.50

ETHEL B. PARKER.

Estimate of money to be raised at district school meeting for the support of schools and payment of statutory obligations for the ensuing fiscal year, July 1, 1926, to July 1, 1927.

For elementary schools (\$5 tax).....	\$4,094.34
Per capita tax .....	130.00
Salaries of district officers and Supt.....	400.00
Expenses of administration .....	100.00
Repairs .....	100.00
	<hr/>
	\$4,824.34

# School District Treasurer's Report

## SCHOOL YEAR ENDING JULY 1, 1925

### Receipts

Balance in treasury July 1, 1924.....	\$1,568.38
Nov.—1924	
6 Town Treasurer, money raised for support of schools .....	500.00
Dec.	
12 Town Treasurer, money raised for support of schools .....	800.00
13 Town Treasurer, money raised for support of schools .....	200.00
13 State Treasurer, amount overpaid on per capita tax	2.00
Jan.—1925	
10 State Treasurer, Equalization fund.....	1,686.00
Feb.	
6 Town Treasurer, dog license (1923).....	51.00
Town Treasurer, balance of money raised for support of schools .....	2,710.57
May	
2 Town Treasurer, dog license (1924).....	72.00
June	
25 State Treasurer, State Board of Education, equalization .....	3.50
Total receipts .....	<u>\$7,593.45</u>

### Recapitulation

Total receipts .....	\$7,593.45
Total disbursements .....	5,370.00

Balance in treasury July 1st, 1925..... \$2,223.45

BLANCHE C. GOUD,  
School District Treas.

### Payments by Order of School Board

Aug.—1924	
5 Order 454, Edw. E. Babb & Co., supplies ordered 1923 .....	\$ 7.22

REPORT OF SCHOOL BOARD

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5	Order 455, O. A. Stiles, supplies for Willis School, spikes for Wight School.....	2.16
5	Order 456, L. A. Lovejoy, 2 $\frac{3}{8}$ cords wood, Dummer Corner School .....	19.00
19	Order 457, Fred D. Brown, labor.....	10.14
30	Order 458, H. P. Clook, labor and material, Pontook school house .....	169.74
Sept.		
10	Order 459, Gerald Sias, services as truant officer..	2.00
10	Order 460, N. B. French, 3 days repair work and cleaning .....	10.50
11	Order 461, Maud Sanderson, cleaning, repairs and chair .....	9.50
23	Order 462, Ruth Riddell, teaching 4 weeks, Wight School .....	68.00
23	Order 463, W. E. Sanderson, 3 days repair work and cleaning .....	10.50
23	Order 464, Maud E. Sanderson, carrying Bessie Delano to Berlin twice and paying for her vaccination .....	6.00
26	Order 466, Eugene Magill, work on well at Pontook School .....	13.28
26	Order 467, Mildred E. Ingerson, teaching and janitor work 4 weeks at Willis School.....	84.00
27	Order 465, Maud Leighton, cleaning Paris school house .....	10.00
Oct.		
1	Order 468, Joel Magill, conveying pupils 17 days.	27.20
1	Order 469, Maud Sanderson, repairs on school clocks .....	4.00
2	Order 470, Ramona Christie, teaching and janitor service 4 weeks at Paris School.....	82.00
3	Order 471, Lillian Macdonald, teaching 4 weeks at Pontook School .....	76.00
3	Order 472, Thelma Pederson, teaching and janitor service 4 weeks at Dummer Corner School.....	74.00
9	Order 473, Thomas Witham, conveying pupils 5 weeks .....	40.00
18	Order 474, Ruth Reddell, teaching.....	68.00
24	Order 475, J. L. Hammett Co., supplies.....	20.60
24	Order 476, Mildred E. Ingerson, teaching and janitor service .....	84.00

24	Order 479, Ramona Christie, teaching and janitor service .....	82.00
30	Order 478, W. E. Sanderson, kindling wood and repairs .....	12.00
31	Order 477, Clarence Delano, janitor service 8 weeks Wight School .....	6.00
31	Order 480, Lillian Macdonald, teaching.....	76.00
Nov.		
7	Order 481, Joel Magill, conveying pupils.....	32.00
13	Order 482, Thelma Pederson, teaching and janitor service .....	74.00
22	Order 483, Mildred E. Ingerson, teaching 3 weeks 3 days .....	75.60
22	Order 484, Maud Sanderson, teaching 2 days.....	8.40
22	Order 485, Ruth Riddell, teaching.....	68.00
Dec.		
3	Order 486, Ramona Christie, teaching and janitor service .....	82.00
3	Order 487, Thelma Pederson, teaching 8 weeks and janitor service .....	74.00
3	Order 488, Joel Magill, conveying pupils.....	32.00
6	Order 489, Newell Bros., wood and janitor supplies	37.95
8	Order 490, Geo. E. Farrand, State Treasurer, Superintendent's salary .....	260.00
8	Order 491, Geo. E. Farrand, State Treasurer, per capita tax on 61 pupils.....	122.00
16	Order 492, Ruth Riddell, teaching 5 weeks.....	85.00
16	Order 493, Irene Kingston, transportation.....	2.00
18	Order 494, Lillian Macdonald, teaching.....	133.00
18	Order 495, Raeburn Macdonald, janitor work at Pontook .....	7.50
18	Order 496, Mildred E. Ingerson, teaching and janitor work .....	84.00
18	Order 497, Ramona Christie, teaching and janitor work .....	61.50
18	Order 498, Thelma Pederson, teaching and janitor work .....	37.00
18	Order 499, Joel Magill, conveying pupils.....	24.00
18	Order 500, Clarence Delano, janitor work at Wight	6.75
18	Order 501, Blanche C. Goud, salary as District Treasurer .....	25.00

REPORT OF SCHOOL BOARD

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18	Order 502, Ethel B. Parker, salary as board member .....	30.00
18	Order 503, Maud Sanderson, salary as board member .....	30.00
18	Order 504, Esper A. French, salary as board chairman .....	35.00
Jan.—1925		
3	Order 505, Harris Witham, splitting and piling kindling .....	3.00
3	Order 506, Alpha Hawkins, kindling supplies in 1923 and 1924 at Willis School.....	17.25
3	Order 507, D. C. Heath, text books.....	26.09
3	Order 508, Milton Bradley Co., school supplies....	7.54
3	Order 509, Teachers' College, 40 Thorndike Me-Call .....	.80
3	Order 510, American Book Co., 4 Webster's school dictionaries .....	2.78
3	Order 511, J. L. Hammett, 1 black hyloplate.....	9.45
3	Order 512, Edw. E. Babb & Co., 5 plan books.....	2.06
3	Order 513, John C. Winston Co., 10 primers and manual .....	5.49
3	Order 514, Kenney Bros. & Wolkins, 5 Congress plan books .....	4.25
28	Order 515, Thelma Pederson, teaching and janitor work .....	74.00
28	Order 516, Ramona Christie, teaching and janitor work .....	82.00
28	Order 517, Mildred E. Ingerson, teaching and janitor work .....	84.00
28	Order 518, Ruth Riddell, teaching.....	68.00
28	Order 519, Joel Magill, conveying pupils.....	32.00
28	Order 520, H. E. Wilkinson, M. D., vaccination of pupils .....	10.00
Feb.		
3	Order 521, Ailee Hawkins, conveying pupils 7 weeks .....	56.00
3	Order 522, Mike Cleary, 6 cords wood.....	60.00
3	Order 523, Lillian Maedonald, teaching.....	95.00
25	Order 524, Thelma Pederson, teaching and janitor work .....	74.00
25	Order 525, Robert Glover, Selectman, printing in Town Report, 1923 and 1924.....	37.30

25	Order 526, Maud Sanderson, auto service 5 district meetings \$11, one at Errol \$3.....	14.00
27	Order 527, Charles F. Witham, repair work and sawing wood 8½ hours.....	3.21
27	Order 528, Ruth Riddell, teaching.....	85.00
27	Order 529, Clarence Delano, janitor work.....	6.75
25	Order 530, Ramona Christie, teaching.....	82.00
March		
7	Order 531, Ernest Stiles, services as district clerk	3.00
7	Order 532, Blanche C. Good, envelopes and stamps	2.96
7	Order 533, Newell Bros., wood, sawing and supplies .....	10.95
7	Order 534, Mildred E. Ingerson, teaching and janitor work .....	84.00
7	Order 535, Thos. N. Taylor, rope for flag, "Flytor" and sprayer .....	2.18
7	Order 536, Joel Magill, conveying pupils.....	48.00
10	Order 537, Thelma Pederson, teaching and janitor work .....	37.00
10	Order 538, Arline Kingston, carrying water to Dummer Corner School .....	2.50
23	Order 540, Lillian Macdonald, teaching.....	105.00
23	Order 541, Raeburn Macdonald, janitor work.....	5.50
31	Order 549, Maud Sanderson, cleaning Wight school house \$6, auto service \$3, paid for labor \$1.50..	10.50
April		
2	Orders 539, 542 and 543, J. L. Hammett Co., school supplies .....	18.98
2	Order 545, Edson C. Eastman Co., 6 school warrants .....	.35
2	Order 546, Kenney Bros. & Wolkins, report cards, envelopes and drawing paper.....	6.56
2	Order 547, Houghton Mifflin Co., bristol board and classics .....	3.25
2	Order 548, Milton Bradley Co., 4 flags and postage	11.58
2	Order 550, Alice Hawkins, conveying pupils.....	40.00
21	Order 551, Thelma Pederson, teaching and janitor work .....	74.00
21	Order 552, Ramona Christie, teaching and janitor work .....	82.00
25	Order 553, Mildred E. Ingerson, teaching and janitor work .....	84.00

REPORT OF SCHOOL BOARD

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May

2	Order 556, Joel Magill, conveying pupils.....	32.00
8	Order 554, Lillian Maedonald, teaching.....	60.00
8	Order 555, Ruth Riddell, teaching.....	68.00
8	Order 557, Orrin Stiles, supplies and sawing wood, Willis School .....	7.50
16	Order 558, Mildred Ingerson, teaching and janitor work .....	84.00
16	Order 559, Ramona Christie, teaching and janitor work .....	82.00
19	Order 560, O. S. Holt, material and labor to fence grounds at Willis School .....	51.47
19	Order 561, Thelma Pederson, teaching, janitor work and cleaning school house.....	79.00
19	Order 562, Arline Kingston, carrying water to Dummer Corner School .....	1.50
29	Order 563, Joel Magill, conveying pupils.....	32.00
29	Order 564, Ruth Riddell, teaching.....	68.00

June

8	Order 565, Maud Leighton, cleaning Paris school- house .....	5.00
13	Order 566, D. H. Knowlton & Co., 10 diplomas...	.50
13	Order 567, Edw. E. Babb & Co., paper, parcel post and insurance .....	6.81
13	Order 568, Harris & Gilpatrick, 8 reams paper and freight .....	7.25
13	Order 569, Starkey & Toner, 6 packages ink pow- der and postage .....	.46
17	Order 570, S. W. Cushing, Groveton, tuition of Hazel Hawkins .....	40.00
17	Order 571, Thelma Pederson, teaching and janitor work .....	74.00
20	Order 572, Berlin School Dept., tuition of Florence Sias .....	70.00
20	Order 573, Esther A. Uhlshoeffler, medical inspec- tion .....	25.00
20	Order 574, Robert E. Glover, 30 cedar posts.....	12.00
20	Order 575, Ruth Riddell, teaching.....	34.00
20	Order 576, Fred Brown, repairs on Willis school- house .....	2.60
20	Order 577, Joel Magill, conveying pupils.....	16.00

## TOWN OF DUMMER, N. H.

20	Order 578, Maud Sanderson, auto service \$7, telephone, paper and stamps.....	7.60
20	Order 579, Ethel B. Parker, attending 5 district meetings and 1 joint meeting at Wentworth Location \$11, freight on bristol board 74c, stamped envelopes 57c .....	12.31
20	Order 580, Ramona Christie, teaching and janitor work .....	102.50
24	Order 581, Mildred Ingerson, teaching and janitor work .....	84.00
24	Order 582, N. B. French, 1 cord kindling \$3, 2 trips to Paris and Dummer Corner schools \$5..	8.00
24	Order 583, Alice Hawkins, conveying pupils.....	80.00
24	Order 584, Clarence Delano, janitor work, wood, oil and matches .....	10.00
24	Order 585, Maud Sanderson, sink, pipe and cartage \$9.80, kerosine oil, soap and matches 35c, trip to Paris School \$1.....	11.15
24	Order 586, Grace Griffin, cleaning Willis school-house .....	6.00
24	Order 587, Eugene Magill, cleaning toilet at Willis school-house .....	2.00
24	Order 588, Lillian Macdonald, teaching.....	90.00
24	Order 589, Raeburn Macdonald, janitor work.....	5.00
25	Order 590, Ila Jarvis, doctor's fee for vaccination	1.00
25	Order 591, Ina Hart, doctor's fee for vaccination	1.00
25	Order 592, Charles Witham, labor \$4.50, zinc 10c, nails 10c .....	4.70
25	Order 593, Brown Co., 1 case paper towels.....	6.75
	Total Payments .....	\$5,370.00
	Balance in treasury July 1st, 1925.....	\$2,223.45
	Receipts since July 1, 1925.....	4,038.00
	Total revenue .....	\$6,261.45
	Less expenditures .....	2,646.19
	Balance in treasury Feb. 10, 1926.....	\$3,615.26

BLANCHE C. GOUD,  
District Treasurer.



# School Superintendent's Report

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Citizens and School Board of Dummer, N. H.

Gentlemen:

I herewith submit the report of the Superintendent of Schools.

I took charge of your schools on July 1st and my report covers from that time until January 31st.

At the opening of schools in September there were only two children of school age to attend the Pontook School and it was voted to transport them to Milan Village.

After careful deliberation it was thought best to close the Wight School for the year and transfer the scholars to the Willis School. Experience has shown that unless there are ten or more children in school there is an absence of competition and lack of group work that is essential for the best development of the child. While it is to be regretted that the gain financially and educationally has not been as great as anticipated, yet it seems certain that another year, now that the adjustment has been made and the problem clearly placed before us, will bring far greater results to the child at less expense to the taxpayer.

Miss Riddell, who did excellent work at the Wight School, was transferred to the Paris School.

Statistics for the year ending July 1st, 1925.

School and Teacher	Total Enrollment	Per Cent of Attendance	Supt's Visits	Visits of Citizens
Willis				
Mildred E. Ingerson, .....	21	96	23	33
Pontook				
Lillian C. Maedonald, .....	9	98	20	21
Dummer Corner				
Thelma O. Pederson, .....	10	98	19	10
Wight				
Ruth Riddell .....	9	96	23	26
Paris School				
Ramona Christie .....	13	98	21	46

Respectfully yours,  
ALLAN M. McCURDY.

## Auditor's Report

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The undersigned, Auditor of the town of Dummer, N. H., hereby certifies that he has examined the accounts of the Selectmen, Town Treasurer, Road Agents, and School officers for the fiscal year ending January 31st, 1926, and finds the same correctly cast and properly vouched.

CHARLES A. HAWKINS.

Dummer, N. H., February 13th, 1926.

# VITAL STATISTICS

In compliance with an act of the Legislature passed June session, 1887, requiring clerks of cities and towns to furnish transcript of the records of the 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 Dummer N. H., for the Year Ending December, 31, 1925

Date of Birth	Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Color	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan 30	Marie Arlene	f	Living.	3	White	George W. Everett.	Cora E. Bishop	Dummer	Engineer	Waterford, Me.	Rumford, Me.
June 8	Gloria Erma	f	Living.	1		Robert A. Woodward	Celia Estes	Dummer	Laborer	Dummer, N. H.	Maidstone, Vt.
Sept. 4	Arthur Walter	m	Living.	4		Paul King	Bello Rocheleau	Pontook	Woodman	St. Sannel, P. Q.	Copde la Madeleine

I hereby certify that the above is a true record of all the births reported to the Town Clerk of Dummer for the year 1925.  
Attest: ERNEST C. STILES, Town Clerk.

**Marriages Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1925**

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age of each	Color of each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Name, Residence and Official Station of Person by whom married
Aug 26	Milan	Owen R. Hawkins.. Lois E. Young.....	Dummer .....	25 17		Farmer .....	Dummer .....	Alpha Hawkins... Alice L. Jewett. Lee Young .....	Rev. William Sinclair Gorham, N. H.
Sep 28	Groveton	Wilfred Forbush ... Mary Ernst .....	Dummer .....	35 31		Laborer .....	Dummer .....	Alice Cummings. Jas. H. Forbush. Maggie Buchanan	Aked D. Ellingwood
Nov 23	Berlin	Charlie W. Holt... Jennie M. Sias.....	Dummer .....	25 24	White	Housework .....	W. Stew'town	Philippe Ernst... Harriet Wilkins. Willard J. Holt.	Justice of Peace Groveton, N. H. Rev. Milan J. Smith
Dec 18	Berlin, N. H.	Warren W. Whitney Margaret K. Beau..	Dummer .....	20 23		Auto Mech... Teacher .....	Milan .....	Ella R. Cole..... Herbert F. Sias. Laura E. Eastman Will Whitney .. Emma Rosebrook Erwin Bean .....	Berlin, N. H. Rev. Edward W. Moore

I hereby certify that the above is a true copy of all the marriages reported to the Town Clerk of Dummer for the year 1925.  
Attest: ERNEST C. STILES, Town Clerk.

## Deaths Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1925

Date of Death	Name of Deceased	Age			Place of Birth	Sex	Color	Single, married or widowed	Occupation	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Years	Months	Days									
Apr 9	Peter A. Brusso.....	40	8	8	Berlin .....	m	White	m	Laborer .....	Peter Brusso .....	Eunice Hawkins .....	Canada .....	Conway, N. H.
Apr 29	Mary A. Abbott.....	72	6	14	Pontook .....	f		m	Housewife ..	Alfred A. Brundy..	Sarah J. Fuller.....	Columbia, N. H.	Lemington, Vt.
Sep 12	Arthur W. King....	0	0	8	Berlin .....	m		s	None .....	Paul King .....	Bello Rocheleau....	St. Samuel P. Q.	Copde le Mad'e
Oct 16	Charles E. Oleson..	39	8	11	Berlin .....	m		m	River Driver.	George J. Oleson..	Sophie M. Oleson...	Berlin .....	Norway
Oct 28	William L. Whitney.	50	0	0	Carthage, Me...	m		m	Stone Outter.	Samuel S. Whitney.	Sarah F. Berry.....	Carthage, Me...	Berry Mills, Me.

I hereby certify that the above is a true copy of all the deaths reported to the Town Clerk of Dummer for the year 1925.  
Attest: ERNEST C. STILES, Town Clerk.













