# STATE OF NEW HAMPSHIRE ANNUAL REPORT

OF THE TOWN OFFICERS

IN THE TOWN OF

# **STEWARTSTOWN**

For the Year Ending January 31, 1928





A. H. MARTIN, Printer Colebrook, N. H.

#### STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said state, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, in said Stewartstown on Tuesday, the 13th day of March next at nine 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 for the same.
- 3. To see what sum of money in addition to that required by law the Town will raise for repair of roads and bridges.
- 4. To see what sum of money the Town will raise for Winter Roads.
- 5. To see what sum of money the Town will vote to raise for support of the poor.
- 6. To see what sum of money the Town will vote to raise for Street Lighting.
- 7. To see what sum of money the Town will vote to raise to pay interest and apply on Town debt.
- 8. To see if the Town will vote to accept Highway State Aid and make appropriation for same.
- 9. To see if the Town will vote to have the dust laid in the streets of West Stewartstown and Riverside and make appropriation for same.

#### STATE OF NEW HAMPSHIRE

# ANNUAL REPORT

OF THE TOWN OF

# **STEWARTSTOWN**

**NEW HAMPSHIRE** 

FOR THE YEAR ENDING JANUARY 31

1928

#### **TOWN OFFICERS**

Moderator IRVING D. ABBOTT

Clerk
GEORGE L. WOOD

Selectmen

FRED WILLIAMS

W. F. ALLEN

ARTHUR KNIGHTS

Treasurer GEORGE L. WOOD

Auditors

GLENN ALLEN

O. J. POORE

OREN GOULD

School Board

BERNICE BONFILL WILLIS McCONNELL CLAUDE D. BAKER

Supervisors

C. D. NOYES

BERNICE C. BI NFILL

IRVING G. YOUNG

Road Agents

WILLIAM LYNCH ALLIE KNAPP GUY PLACY

ARTHUR FORREST

AMEDA BIRON

Board of Health

SELECTMEN

J. M. BLODGETT

Tax Collector GEORGE M. WEEKS

Constables

ERNEST LAPOINT

JAMES MARTIN

JOHN BANFILL

Trustee of Trust Fund HERBERT OWEN

## **INVENTORY APRIL 1, 1927**

478	Polls	\$956.00
210	Horses	18,140.00
857	Cows	49,270.00
82	Neat Stock	2,850.00
312	Sheep	3,530.00
16	Hogs	390.00
	Water Power and Dams	16,000.00
10	Boats and Launches	150.00
	Wood and Lumber	2,050.00
	Gas Pumps and Tanks	1,950.00
	Electric Trans. and Dist. Lines	34,000.00
	Stock and Trade	29,100.00
	Aqueducts	8,100.00
	Real Estate	721,870.00

#### AMOUNT OF TAXES ASSESSED

State Tax	\$2,123.90
County Tax	2,027.83
Town Charges	2,000.00
Roads and Bridges-by Law	2,161.75
Roads and Bridges-in Addition	2,500.00
Trunk Line Construction	4,000.00
Winter Roads	1,200.00
Care of Poor	700.00
Street Lighting	615.60
Municipal Court	100.00
Interest	1,200.00
State Aid Maintenance	750.00
Trunk Line Maintenance	150.00
Trunk Line General Patrol	250.00
Dragging T. R. M.	150.00
Art. 11, Town Warrant	150.00
Libraries	42.00
Schools by Law	6,894.00
Salaries of District Officers	300.00
Truant Officers and Census	50.00
Superintendent—Excess Salary	375.00
\$2.00 Per Capita Tax	496.00
Payment on Principal Debt	1,000.00
Payment on Interest Debt	635.00
Tuition to High School	2,500.00
Administration	100.00
Emergency Appropriation	800.00
Repairs and Alterations	200.00
Amount Added for Overlay	126.89

Total Amount to be Raised

\$33,597.97

# TOWN TREASURER'S REPORT Receipts of the Town of Stewartstown, N. H., from All Sources for the Year Ending January 31, 1928

		85 F F F	
192		the state of the s	
Feb.	1	Geo. L. Wood, Cash from 1926	\$404.18
		Geo. L. Wood Demand Note	1,000.00
	14	1924 Tax Collected of Sale	14.99
		1924 Tax Collected of Sale	31.80
	23	C. A. Heath, on 1926 Taxes	1,000.00
Mch.	2	1924 Tax Collected of Sale	14.29
		1925 Tax Collected of Sale	.71
	15	1925 Tax Collected of Sale	15.00
		E. A. Lyford on 1924 Taxes	17.52
Λpr.	11	C. A. Heath on 1926 Taxes	1,000.00
	12	Arthur Forrest Cemetery Lot	10.00
	12	C. A. Heath on 1926 Taxes	500.00
	30	1925 Tax Collected of Sale	15.00
May	7	1927 Auto Permits	481.31
	9	1925 Tax Collected of Sale	27.17
	10	C. A. Heath on 1926 Taxes	700.00
	18	1927 Auto Permits	42.16
,		1922 Tax Collected of Sale	133.01
:	4	1923 Tax Collected of Sale	140.95
		1924 Tax Collected of Sale	42.16 133.01 140.95 112.41 78.92
	***	1925 Tax Collected of Sale	78.92
	21	1924 Tax Collected of Sale	94.19
	26	1925 Tax Collected of Sale	15.00
June	8	F H Novos Rolanzo 1025 Toyos	2.05
		1921 Tax Collected of Sale of	235.15
		1922 Tax Collected of Sale	271.92
		1921 Tax Collected of Sale 1922 Tax Collected of Sale 1924 Tax Collected of Sale 1924 Tax Collected of Sale 1924 Tax Collected of Sale 1925 Tax Collected of Sale 1925 Tax Collected of Sale 1926 Tax Collected Of	189.94
		1925 Tax Collected of Sale 1926 Tax Collected of Sale	216.37
		1926 Tax Collected of Sale	254.20
	9	E. Fay Flanders on 1927 Diamond Pond Re	nt 20.00
		C. A. Heath on 1926 Taxes	600.00
	15	1924 Tax Collected of Sale	13.05
ŧ		1922 Tax Collected of Sale	78.34
		1924 Tax Collected of Sale	72.40
		1925 Tax Collected of Sale	62.56
		1926 Tax Collected of Sale	55.04
	17	Victor Furgesson Cemetery Lot	10.00
	21	Geo. L. Wood, 1927 Dog Tax	150.00 2,000.00
	27	Colebrook Nat'l Bank, 4 mo. note	
		1926 Tax Collected of Sale	56.23

-		The state of the s	
		1926 Tax Collected of Sale	41.59
		1926 Tax Collected of Sale	22.09
July	1	1925 Tax Collected of Sale	7.45
		1926 Tax Collected of Sale	4.95
	5	Colebrook Nat'l Bank, 5 mo. note	1,000.00
	11	Colebrook Nat'l Bank, 4 mo. note	2,000.00
	16	Colebrook Nat'l Bank, 4 mo. note	2,000.00
Aug.	1	State on Trunk Line Const.	1,000.00
		1924 Tax Collected of Sale	206.76
	2	E. Fay Flanders on 1927 D. Pond Rent	20.00
		Geo. M. Weeks on 1927 Taxes	1,200.00
	6	Geo. L. Wood, 6 mo. note	500.00
	6	Geo. L. Wood, 12 mo. note	1,000.00
		1924 Tax Collected of Sale	32.04
	6	Sadie V. Wood for Note	2,200.00
	15	1927 Auto Permits	219.66
	29	Geo. M. Weeks on 1927 Taxes	1,300.00
Sept.	16	1926 Tax Collected of Sale	27.76
	24	1926 Tax Collected of Sale	140.03
	4	Geo. M. Weeks on 1927 Taxes	1,773.63
	27	Geo. M. Weeks on 1927 Taxes	880.00
	29	W. C. Hill, Merry-go-round Permit	10.00
Nov.	4	Geo. M. Weeks on 1927 Taxes	950.00
	14	1926 Tax Collected of Sale	113.72
		1927 Auto Permits	37.31
		Geo. M. Weeks on 1927 Taxes	1,500.00
		Geo. M. Weeks on 1927 Taxes	2,300.00
Dec.	1	1926 Tax Collected of Sale	15.00
	7	Geo. M. Weeks on 1927 Taxes	9,700.00
	10	1925 Tax Collected of Sale	25.89
	10	1926 Tax Collected of Sale	23.24
	11	W. F. Allen, Town Maint. not used	62.67
	28	Geo. M. Weeks on 1927 Taxes	2,150.00
Jan.	5	State Railroad Tax	220.11 -
	5	State Savings Bank Tax	769.33 <i>z</i>
	7	1923 Tax Collected of Sale	47.66
	7	1925 Tax Collected of Sale	31.27
	10	State Interest and Dividends	505.16
	26	Geo. M. Weeks on 1927 Taxes	1,300.00
	30	Chandler Knapp, Use of Town Hall	18.00
		State Trunk Line Construction	4,341.90
		State State Aid Maint.	773.01
		State Trunk Line Maint.	555.36
		State Town Road Account	70.64
		State Forest Fire Account	4.50
		Chas. A. Heath on 1926 Taxes	99.82

	E. Fay Flanders, Bal. 1926 D. Pond Rent	10.00
	E. Fay Flanders on 1927 D. Pond Rent	260.00
30	Geo. L. Wood, Town Clerk, Bal. 1926 Dog	
	Licenses	.55
30	Geo. L. Wood, Town Clerk, Bal. 1927 Dog	
	Licenses	56.00
	Geo. M. Weeks on 1927 Taxes	3,788.51
	Geo. M. Weeks on 1927 Taxes	147.19
	Geo. L. Wood, School Treas., Overpaid on	
	Schools	800.00
	Chas. A. Heath on 1926 Taxes	936.01
	•	
	\$	57,334.67
	Total Receipts Year Ending Jan. 30, 1928 \$	57,334.67
	Total Amount Selectmen's Orders Paid by	
	Treasurer	52,298.60
	Cash on Hand Jan. 31, 1928	5.036.07

GEO L. WOOD, Town Treas.

# UNIFORM CLASSIFICATION AS REQUIRED BY TAX COMMISSION

#### RECEIPTS CONDENSED

FROM LOCAL TAXES:	
Property and Poll Taxes 1927, Collected	\$26,989.33
Property and Poll Taxes 1926, Collected	4,835.83
Property Taxes 1925, Collected	2.05
Property Taxes 1924, Collected	17.52
1921-22-23-24-25-26 Tax Sales Collected	2,938.09
FROM STATE:	
For Trunk Line Construction	1,000.00
Railroad Tax	220.11
Savings Bank Tax	769.33
Interest and Dividends	505.16
For Trunk Line Construction	4,341.90
State Aid Maint.	773.01
Trunk Line Maint.	555.36
Town Road Account	70.64
Forest Fire Account	4.50
FROM LOCAL SOURCES EXCEPT TAXES:	
Town Maintenance Not Used	62.67
1920 Dog Licenses	.55
1927 Dog Licenses	206.00
Cemetery Lots	20.00
Merry-go-round Permit	10.00 # -
1927 Auto Permits	780.44 - 730
Rent of Town Hall	18.00
From Schools, Refund of Overpayment	800.00
1926 Diamond Pond Rent	10.00 30000
1927 Diamond Pond Rent	300.00 <sup>J</sup>
Temporary Loans	11,700.00
Cash on Hand February 1st, 1927	404.18

\$57,334.67

#### CONDENSED BUDGET

According to Chapter 129, Laws of 1917, the Selectmen are requested to make up a Budget, classifying all payments for the current year, and to post and publish the same.

A copy was posted with the Warrant as required and one placed on file, a condensed copy of which appears below.

#### CURRENT MAINTENANCE EXPENSES

Town Officers' Salaries		. \$942.00
Town Officers' Expenses		20.00
Municipal Court, 1927		100.00
Town Hall		11.00
Police Department	2· .	61.50
Forest Fire Department		9.00
Damage by Dogs		82.50
Vital Statistics		38.50
Sewer Maintenance		25.30
State Aid Maintenance		1,561.60
Trunk Line Maintenance		1,137.29
Winter Roads		1,365.03
Summer Roads		3,828.30
Street Lighting		623.20
General Expense of Highw	av Department	1,087:24
Town Road Maintenance Pa		200.00
Diamond Pond Road		933.10
Libraries		87.00
Town Poor		1,246.25
Cemeteries		105.67
Taxes Bought by Town	4	936.01)
Abatements Refunded	61	.87
Legal Expenses		819.49
Interest		1,454.36
State Aid Construction		49.51,
Trunk Line Construction ,		9,357.70
W. S. Bridge, Account of (F	Flood) 4,726	.10
Temporary Loans		3,000.00
State and County Tax		4,151.73
School District		14,150.00
1926 Dog Tax to School		127.35
		#E9 900 C0

\$52,298.60

Classified Payments of Selectmen's Orders paid by Town Treasurer from January 31, 1927 to January 31, 1928, as required by the Tax Commission.

#### GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES:	40
E. W. McAllister, Ballot Clerk	\$ 6.00
Bell Richards, Librarian	10.00
J. H. Martin, Supervisor	36.00
Irving G. Young, Ballot Clerk	12.00
Geo. L. Wood, Town Clerk	50.00
Geo. L. Wood, Town Treasurer	60.00
J. C. Kenneth Poor, Library Trustee	3.00
C. D. Noyes, Supervisor	12.00
John Banfill, Ballot Clerk	3.00
I. D. Abbott, Moderator	5.00
B. C. Banfill, Library Trustee	3.00
B. C. Banfill, Supervisor	12.00
E. Fay Flanders, Coll. D. P. Rent	30.00
Fred Williams, Selectman	175.00
Arthur Knight, Selectman	175.00
Wilmon F. Allen, Selectman	175.00
Geo. M. Weeks, Collecting Taxes	175.00
'.' <b>'</b>	
'." <u>-</u>	\$942.00
	\$942.00
TOWN OFFICERS' EXPENSES:	\$942.00
	\$942.00 20.00
TOWN OFFICERS' EXPENSES:  Geo. L. Wood, Stamps, Stationery, Etc.  MUNICIPAL COURT:	
Geo. L. Wood, Stamps, Stationery, Etc.	
Geo. L. Wood, Stamps, Stationery, Etc. MUNICIPAL COURT:	20.00
Geo. L. Wood, Stamps, Stationery, Etc. MUNICIPAL COURT: W. F. Allen, Justice	20.00
Geo. L. Wood, Stamps, Stationery, Etc. MUNICIPAL COURT: W. F. Allen, Justice TOWN HALL EXPENSE:	20.00
Geo. L. Wood, Stamps, Stationery, Etc. MUNICIPAL COURT: W. F. Allen, Justice TOWN HALL EXPENSE: Geo. W. Martin. Insurance POLICE DEPARTMENT:	20.00
Geo. L. Wood, Stamps, Stationery, Etc. MUNICIPAL COURT: W. F. Allen, Justice TOWN HALL EXPENSE: Geo. W. Martin. Insurance POLICE DEPARTMENT: John Banfill, Constable 10.00	20.00
Geo. L. Wood, Stamps, Stationery, Etc.  MUNICIPAL COURT:  W. F. Allen, Justice  TOWN HALL EXPENSE: Geo. W. Martin. Insurance  POLICE DEPARTMENT: John Banfill, Constable Lawrence Blair, Constable 2.00	20.00
Geo. L. Wood, Stamps, Stationery, Etc.  MUNICIPAL COURT:  W. F. Allen, Justice  TOWN HALL EXPENSE: Geo. W. Martin. Insurance  POLICE DEPARTMENT: John Banfill, Constable 10.00 Lawrence Blair, Constable 2.00  Wm. Reynolds, Police Duty 10.50	20.00
Geo. L. Wood, Stamps, Stationery, Etc.  MUNICIPAL COURT:  W. F. Allen, Justice  TOWN HALL EXPENSE: Geo. W. Martin. Insurance  POLICE DEPARTMENT: John Banfill, Constable 10.00 Lawrence Blair, Constable 2.00  Wm. Reynolds, Police Duty 10.50  Frank Chase, Police Duty 10.50	20.00
Geo. L. Wood, Stamps, Stationery, Etc.  MUNICIPAL COURT:  W. F. Allen, Justice  TOWN HALL EXPENSE: Geo. W. Martin. Insurance  POLICE DEPARTMENT: John Banfill, Constable 10.00 Lawrence Blair, Constable 2.00  Wm. Reynolds, Police Duty 10.50  Frank Chase, Police Duty 3.50  Wm. Reynolds, Police Duty 3.50	20.00
Geo. L. Wood, Stamps, Stationery, Etc.  MUNICIPAL COURT:  W. F. Allen, Justice  TOWN HALL EXPENSE: Geo. W. Martin. Insurance  POLICE DEPARTMENT: John Banfill, Constable 10.00 Lawrence Blair, Constable 2.00  Wm. Reynolds, Police Duty 10.50  Frank Chase, Police Duty 10.50	20.00 100.00 11.00
Geo. L. Wood, Stamps, Stationery, Etc.  MUNICIPAL COURT:  W. F. Allen, Justice  TOWN HALL EXPENSE: Geo. W. Martin. Insurance  POLICE DEPARTMENT: John Banfill, Constable 10.00  Lawrence Blair, Constable 2.00  Wm. Reynolds, Police Duty 10.50  Frank Chase, Police Duty 10.50  Wm. Reynolds, Police Duty 3.50  John Banfill, Constable 25.00	20.00
Geo. L. Wood, Stamps, Stationery, Etc.  MUNICIPAL COURT:  W. F. Allen, Justice  TOWN HALL EXPENSE: Geo. W. Martin. Insurance  POLICE DEPARTMENT: John Banfill, Constable 10.00 Lawrence Blair, Constable 2.00  Wm. Reynolds, Police Duty 10.50  Frank Chase, Police Duty 3.50  Wm. Reynolds, Police Duty 3.50	20.00 100.00 11.00

DAMAGE BY DOGS:		
C. D. Noyes, Sheep Killed by Dogs	42.50	
Levi Brooks, Sheep Killed by Dogs	20.00	
Arthur Knight, Sheep Killed by Dogs	20.00	
		82.50
WITH A T. COM A MICHINICO		
VITAL STATISTICS:		
Geo. L. Wood, Recording Births, Deaths and		
Marriages	18.75	
G. W. Barbour, Returning Births and Deat		
G. W. Barbour, Returning Births and Deat		
J. M. Blodgett, Reurning Births and Deaths	11.50	00.50
		38.50
SEWER MAINTENANCE:		
Bennie Burns, Labor on Sewer	7.00	
Frank Chase, Labor on Sewer	7.00	•
Bennie Burns, Labor on Sewer	7.00	,
Morris Young, Gas account of Sewer	1.30	*
Glenn Allen, Labor on Sewer	3.00	
		25.30
HIGHWAY AND BRIDGES:		
		1.1
STATE AID MAINTENANCE:	00.00	
Arthur Knights, State Aid Maintenance	80.00	400
Arthur Knights, State Aid Maintenance	<b>∗300.00</b>	
Arthur Forrest, State Aid Maintenance Arthur Forrest, State Aid Maintenance	100.00 $461.60$	
Fred Williams, State Aid Maintenance	500.00	
Arthur Knights, State Aid Maintenance	37.90	
Arthur Knights, State Aid Maintenance	82.10	
Arthur Kinghes, State Aid Maintenance	02.10	1,561.60
		1,001.00
TRUNK LINE MAINTENANCE:		
Dan Bunnell, Trunk Line Maintenance	100.00	
Wheeler's Garage, Hauling Plank, Etc.	50.00	
W. F. Allen, Labor and Spikes, B. F. Bridge	141.27	
W. F. Allen, Trunk Line Maintenance	200.00	
Beecher Falls Co., Plank for B. F. Bridge	100.12	
P. L. Gleason, Plank for B. F. Bridge	256.27	
W. F. Allen, Trunk Line Maintenance	200.00	
W. F. Allen, Trunk Line Maintenance	81.34	
F. W. Baldwin, Lumber for B. F. Bridge	8.29	
		1,137.29

#### WINTER ROADS:

Dan Bunnell, Winter Road	9.00	
Forrest Bunnell, Winter Road	9.00	
Fremont Ladd, Winter Road	21.00	
Forrest Bunnell, Winter Road	9.00	
Leo Fellows, Winter Road	21.00	
Holman Bunnell, Winter Road	9.00	
Fremont Ladd, Winter Road	9.00	
Leo Fellows, Winter Road	9.00	
Allie Knapp	218.60	
Earl Keazer, Winter Road	64.00	
Freeman Bunnell, Winter Road	5.00	
Holmon Bunnell, Winter Road	5.00	
Harley Bunnell, Winter Road	9.00	
Chas. A. Heath, Winter Road	50.00	
Chas. A. Heath, Winter Road	136.90	
A. M. Biron, Winter Road	68.35	
Allie Knapp, Winter Road	112.95	
Leon Grant, Winter Road	6.60	
Allie Knapp, Winter Road	14.70	
Rob Marsh, Damage Winter Road	5.00	
Herbert Fellows, Winter Road	6.00	
Fred Gould, Winter Road	5.00	
Allie Knapp, Winter Road	34.20	
Willis McConnell, Winter Road	5.00	
Aruhtr Forrest, Winter Road	45.52	
Chas. A. Heath, Winter Road	38.78	
Guy Placy, Winter Road	86.82	
Walter Flanders, Winter Road	15.00	
Wm. J. Lynch, Winter Road	57.50	
Willie Reynolds, Winter Road	8.66	.1
A. M. Biron, Winter Road	62.00	
Allie Knapp, Winter Road	208.45	
		1,365.03
CHARLED DOADG.		
SUMMER ROADS:		
Harley Bunnell, Labor on Highway	5.67	
Arthur Forrest, Labor on Highway	96.20	
A M Diver Labor on Highway	075 54	

Harley Bunnell, Labor on Highway	5.67
Arthur Forrest, Labor on Highway	96.20
A. M. Biron, Labor on Highway	275.54
Wm. J. Lynch, Labor on Highway	43.35
Arthur Forrest, Labor on Highway	74.25
A. M. Biron, Labor on Highway	152.14
Wm. Lynch, Labor on Highway	15.00
Allie Knapp, Labor on Highway	137.72

Dan Bunnell, Labor on Highway	59.85	
Ed Hillard, account of A. M. Biron, Labor		
on Highway	12.00	
Guy Placy, Labor on Highway	353.50	
Arthur Forrest, Labor on Highway	84.30	
Wm. Lynch, Labor on Highway	151.50	
Allie Knapp, Labor on Highway	261.60	
Arthur Forrest, Labor on Highway	153.47	
Wm. Lynch, Labor on Highway	159.75	
H. D. Howes, Labor on Street	2.56	
Allie Knapp, Labor on Highway	51.80	
W. F. Allen, Labor on Back Pond Road	39.61	
A. M. Biron, Labor on Highway	143.75	
Linwood Harriman, Labor on Highway	3.50	
W. F. Allen, Labor on Piper Hill Road	285.94	
W. F. Allen, Labor on Piper Hill Road	23.43	
Linwood Harriman, Labor on Highway	5.00	
Allie Knapp, Labor on Highway	141.60	
Arthur Forrest, Labor on Highway	68.56	
Guy Placy, Labor on Highway	130.50	
W. F. Allen, Money Paid on Highway	101.84	
Wm. Lynch, Labor on Highway	75.00	
Wm. Lynch, Labor on Highway	40.50	
W. F. Allen, Money Paid on Highway	61.50	
John Banfill, Labor on Highway	10.00	
Arthur Knights, Labor on Highway	28.50	
Fred Williams, Labor on Highway	90.60	
W. F. Allen, Money Paid on Highway	77.00	
Frank Bunford, Labor on Highway	2.50	
Arthur Forrest, Labor on Highway	89.14	
Allie Knapp, Labor on Highway	79.00	
A. M. Biron, Labor on Highway	70.50	
Fred Williams, Labor on Highway	6.00	
Guy Placy, Labor on Highway	117.50	
Alex Chalaux, Labor on Highway	2.13	
Wni. J. Lynch, Labor on Highway	36.50	
Lyle McAllister, Labor on Highway	3.00	
Geo. M. Weeks, Labor on Highway	5.00	
		3,828.30
STREET LIGHTS:		
W. F. Allen Co., Lights in February	51.30	
W. F. Allen Co., Lights in March	51.30	
W. F. Allen Co., Lights in April	51.30	
W. F. Allen Co., Lights in May	51.30	
W. F. Allen Co., Lights in June	52.25	

W. F. Allen Co., Lights in July	52.25
W. F. Allen Co., Lights in August	52.25
W. F. Allen Co., Lights in September	52.25
So. N. H. Hydro Elec. Corp, Lights in October	er 52.25
So. N. H. Hydro Elec. Corp., Lights in Nov.	52.25
So. N. H. Hydro Elec. Corp., Lights in Dec.	52.25
So. N. H. Hydro Elec. Corp., Lights in Jan.	52.25
-	623.20
GENERAL EXPENSE OF HIGHWAY DE	EPARTMENT:
Frank Smith Co., Tools	7.35
Will Weston, Water Trough 2 Years	20.00
Max Carney, Water Trough	5.00
Golden Parker, Labor on Bridge	7.00
Golden Parker, Labor on Bridge	8.00
R. E. Marsh, Cedar Posts and Plan Point	7.25
James Colby, Snowing B. F. Bridge	6.00
E. Simard, Damage by Culvert	21.00
E. Deragon, Snowing Bridge and Plowing Si	ide-
walks	15.00
W. F. Raney, Repairs on Road Machine	22.00
A. M. Biron, Labor on Streets	43.49
Golden Parker, Labor on Bridge	8.00
N. B. Young, Labor on Road Machine	9.50
Chet of Wheeler, Use of Tractor 1 Day	18.00
A. C. Hicks, Road Plank	60.42
Ray Placy, Repairs for Plow	3.25
W. F. Allen, Fgt. on Chloride	24.28
Solvey Sales Corp., for Chloride	46.54
G. B. Currier, Tools, Etc.	16.73
Begger Mfg. Co., Bill Culverts	246.00
W. J. Stevens, Tools for Highway	8.40
W. J. Stevens, Tools, Etc.	13.82
Neil Perry, Snowing Bridge and Labor on	
Streets	9.00
Colebrook Hdw. Co., Nails	2.10
W. F. Raney, Repairs on Scraper	3.90
Henry Guay, Wheels for Machine	25.00
Solvey Sales Co., Chloride	26.72
W. F. Allen, Fgt. Paid on Chloride	11.20
A. I. Farnham, Roofing for Bridge	6.56
Arthur Knights, Labor and Mall for Bridge	5.00
A. C. Hicks, 861 Ft. Road Plank	32.61
W. J. Stevens, Dynamite Caps and Fuse	6.08
Henry Guay, Road Machine Repairs	15.55
H. W. Marshall, Repairs for Plow	2.00

the state of the s		2.17
T. J. Hughes, Use of Sower	5.00	
H. Lovell & Sons, Plank for Highway	134.08	
So. N. H. Hydro Elec Corp., Lumber and P	ins 1.00	
R. E. Marsh, Cedar for Highway	12.50	
Coose County Farm, Plank for Highway	21.00	
Luke Libby, Snowing Bridge	6.67	
Allie Knapp, Repairing Roller	27.55	
Luke Libby, Snowing Bridge	2.43	
Chas. A. Heath, Repairs for Plow Broken	4.00	
C. D. Noyes, Housing Roller	5.00	
Wm. Norton, Water Trough	10.00	/ ** ·
Geo. Knapp, Road Plank	35.00	
Arthur Knights, Repairing Roller	5.00	
Neil Perry, Draying Streets	6.00	
L. P. Merrill, Rent for Shed	25.00	
W. J. Stevens, Dynamite, Etc.	24.26	
or goodens, 2 j. namico, 2001		1,087.24
	12.	1,00
TOWN ROAD MAINTENANCE PATROL		
W. F. Allen, Town Road Maintenance	100.00	' '
W. F. Allen, Town Road Maintenance	100.00	ai 0 % i
	<del>- 1</del> -	200.00
DIAMOND POND ROAD:	, i	1 172.29.
Guy Placy, Labor on Diamond Pond Road	358.20	W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Guy Placy, Labor on Diamond Pond Road	407.40	tad card
Guy Placy, Labor on Diamond Pond Road	149.50	- <b>5</b> : 1
Guy Placy, Labor on Diamond Pond Road	18.00	
Guy Tracy, Eabor on Dramond Fond Road.	10.00	933.10
per Control of the Co	4.4.7.4%	300.10
EDUCATION:		
LIBRARIES:		
Eva Barbour, Rent of Library	25.00	
J. C. Kenneth Poor, Library Fund	42.00	
Mrs. F. Richards, Librarian	20.00	
		87.00
CHADINIDG		
CHARITIES:		
Town Poor:	0.00	
Grace Chase, Care Town Poor	9.00	
Mrs. Francis Blair, Rent for Town Poor	7.00	
Nellie Flanders, Care Town Poor	12.00	
Leavitt Gould & Hurlburt, Goods for Town	00.04	
Poor	38.84	
Gosselin & Gilkey, Goods for Town Poor	33.31	
Rebecca Williams, Care Town Poor	10.00	

Mrs. Francis Blair, Rent for Town Poor	7.00
Nellie Flanders, Care Town Poor	15.00
Rebecca Williams, Care Town Poor	12.50
Coos County Farm, Board for Town Poor	61.14
Grace Chase, Care Town Poor	11.25
Grace Chase, Care Town Poor	9.00
Nellie Flanders, Care Town Poor	12.00
Amelia Blair, Rent for Town Poor	7.00
Rebecca Williams, Care Town Poor	10.00
Rebecca Williams, Care Town Poor	10.00
Nellie Flanders, Care Town Poor	12.00
Mrs. Francis Blair, Rent for Town Poor	7.00
Gosselin & Gilkey, Goods for Town Poor	4.35
Grace Chase, Care Town Poor	9.00
Nellie Flanders, Care Town Poor	12.00
Grace Chase, Care Town Poor	9.00
Rebecca Williams, Care Town Poor	10.00
Rebecca Williams, Care Town Poor	10.00
Grace Chase, Care Town Poor	9.00
Nellie Flanders, Care Town Poor	12.00
Nellie Flanders, Care Town Poor	12.00
Rebecca Williams, Care Town Poor	10.00
Gosselin & Gilkey, Goods for Town Poor	8.70
Grace Chase, Care Town Poor	9.00
Rebecca Williams, Care Town Poor	10.00
Nellie Flanders, Care Town Poor	12.00
Nellie Flanders, Care Town Poor	22.00
Gosselin & Gilkey, Goods for Town Poor	1.00
Coos County Farm, Expense of Judson	
Heath	175.75
Gosselin & Gilkey, Goods for Town Poor	2.90
Nellie Flanders, Care Town Poor	27.50
Gosselin & Gilkey, Goods for Town Poor	5.00
W. F. Noyes, Medical Service for Town Poor	27.00
Lancaster Hospital, Care Danforth boy	85.72
Nellie Flanders, Care Town Poor	22.00
Grace Chase, Care Town Poor	9.00
Mrs. I. H. Flanders, Goods for Town Poor	4.50
Nellie Flanders, Care Town Poor	27.50
J. A. Furgesson, Medical Service Danforth	
boy	100.00
R. E. Webb, Medical Service Danforth boy	15.00
Percy Stow, Rec., Goods for Town Poor	15.84
Gosselin & Gilkey, Goods for Town Poor	6.70

C. J. Morrison, Medical Service Danforth		
boy	175.00	
Odias Boureau, Wood for Town Poor	12.00	
G. W. Barbour, Medical Service Town Poor	61.75	
Arthur Knights, for Town Poor	2.00	
J. M. Blodgett, Medical Service for Town		
Poor	27.00	
		1,246.25
	3.71	_,
PUBLIC SERVICE ENTERPRISE:	•	
CEMETERIES:		p J-
Wm. A. Heath, Care Cemetery	7.00	D
Ed. Gilman, Labor Piper Hill Cemetery	9.00	160
Ed Gilman, Labor Piper Hill Cemetery	9.17	
Willie Heath, Labor and Material, North		lia.
Hill Cemetery	53.90	्री
R. E. Marsh, Cedar Posts for North Hill	1 1 1	
Cemetery	6.60	1.1
Willis McConnell, Care Cemetery	10.00	
Earl Keazer, Care Cemetery	10.00	
Earl Reazer, Care Cemetery	10.00	0 %
UNCLASSIFIED:	1	
TAXES BOUGHT BY TOWN:		0 40-
Chas. A. Heath, 1926 Tax Sale	936.01	10 Cr ()
-		936.01
ABATEMENTS REFUNDED:		
Byron Furgesson, Rebate on Taxes	25.20	Level to the street
Leo Fellows, Repate on Taxes	7.57	16 8 11 2
Byron Furgesson, Rebate on Taxes	29.10	
		61.87
LEGAL EXPENSES:		1 2 11
		100
B. H. Kelsea, Sheriff Fees	69.40	
Geo. L. Wood, Making Budget	30.00	
Auto Service Bureau, New Sheets	2.24	
Border Press, Printing	3.75	
L. D. Ripley, Legal Services	57.15	
Geo. L. Wood, Town Office Rent, 1 Year	24.00	
Geo. L. Wood, Collecting Back Taxes	30.00	
Colebrook Sentinel, Notice in Paper	1.00	
Edson C. Eastman Co., Bill for Books	9.18	
Border Press, Printing Reports, Etc.	80.75	
Border Press, Printing	1.25	
Auto Service Bureau, New Sheets	1.50	

Emerson & Co., 1927 Dog Tags	5.37	
Norton Haynes, Painting Signs	37.00	
E. C. Eastman Co., Books and Supplies	21.10	
Kenneth Carmichale, Damage to Auto on		
Highway	45.00	
Colebrook Sentinel, Notice in Paper	1.00	
Glenn W. Allen, Making Tapes	35.00	
New Hampshire Association of Assessors	2.00	
Auto Service Bureau, New Sheets,	3.10	
Auto Service Bureau, New Sheets	1.72	
Auto Service Bureau, New Sheets	2.21	
Auto Service Bureau, New Sheets	2.28	
Geo. L. Wood, Issuing 158 Auto Permits	39.50	
Geo. L. Wood, Damage to Auto on Highway	4.50	
Auto Service Bureau, New Sheets	2.24	
Colebrook Village Fire Precinct, Attending	2.24	
O. B. Young Fire	57.00	
Arthur Knights, Use of Auto	12.00	
J. M. Blodgett, Service Board of Health	8.00	
L. D. Ripley, Legal Services	138.40	
Sentinel Press, Printing	4.25	
Geo. L. Wood, Collecting Dog Tax 10.00	4.20	
Fees on 88 Licenses 17.60	27.60	
Geo. L. Wood, Collecting Back Taxes	60.00	
Geo. L. Wood, Confecting Back Taxes	00.00	819.49
		019.49
INTEREST:		
Colebrook Nat'l Bank, Int. on Note (taken up)	51.67	
Susan Goodwin, Int. to Jan. 31, 1928	50.00	
Willis McConnell, Int. to Jan. 31, 1928	150.00	
Andrew McConnell, Int. to Jan. 31, 1928	115.00	
Mark Forrest, Int. to Jan. 31, 1928	50.00	
Earl Keazer, Int. to Jan. 31, 1928	100.00	
Ray Keazer, Int. to Jan. 31, 1928	25.00	
Geo. R. Knapp, Int. to Jan. 31, 1928	300.00	
Geo. L. Wood, Int. to Jan. 31, 1928	86.45	
Sadie V. Wood, Int. to Jan. 31, 1928	53.46	
Colebrook Nat'l Bank, Int. to Jan. 31, 1928	197.78	
Cora Drew, Int. to Jan. 31, 1928	50.00	
G. W. Barbour, Int. to Jan. 31, 1928	50.00	
	100.00	
Ray Placy, Int. to Jan. 31, 1928	95.00	

25.00·

50.00

1,454.36

Orville Martin, Int. to Jan. 31, 1928

Fred Williams, Int. to Jan. 31, 1928

#### NEW CONSTRUCTION AND IMPROVEMENTS:

HIGHWAYS AND BRIDGES:		
STATE AID CONSTRUCTION:		
W. F. Allen, State Aid Construction	49.51	
,		49.51
TRUNK LINE CONSTRUCTION:		
W. F. Allen, Trunk Line Construction	500.00	
W. F. Allen, Trunk Line Construction	500.00	
W. F. Allen, Trunk Line Construction	600.00	
W. F. Allen, Trunk Line Construction	800.00	
W. F. Allen, Trunk Line Construction	700.00	
W. F. Allen, Trunk Line Construction	750.00	
W. F. Allen, Trunk Line Construction	1,000.00	
W. F. Allen, Trunk Line Construction	1,000.00	
W. F. Allen, Trunk Line Construction	600.00	
W. F. Allen, Trunk Line Construction	700.00	
W. F. Allen, Trunk Line Construction	500.00	
W. F. Allen, Trunk Line Construction	800.00	
W. F. Allen, Trunk Line Construction	500.00	
W. F. Allen, Trunk Line Construction	250.00	
W. F. Allen, Trunk Line Construction	60.32	
W. F. Allen, Trunk Line Construction	84.42	
W. F. Allen, Trunk Line Construction	12.96	
W. P. Milen, Hunk Ellie Constituction	12.00	9,357.70
		2,001.10
W. S. BRIDGE, ACCOUNT OF (FLOOD):		
W. F. Allen, Repairs on Bridge	200.00	
W. F. Allen, Repairs on Bridge W. F. Allen, Repairs on Bridge	200.00	
M. C. R. R. Co., Fgt. on 6 Cars Gravel	1,346.57	
M. C. R. R. Co., Fgt. on 4 Cars Gravel	962.94	
M. C. R. R. Co., Fgt. on 2 Cars Gravel	517.71	
Fred Jordan, Account of Bridge (Flood)	600.00	
,	896.17	
M. C. R. R. Co., Fgt. on 5 Cars Gravel	090.11	4,726.10
		4,720.10
INDEDMEDNIEGG DANAENING		
INDEBTEDNESS PAYMENTS:		
TEMPORARY LOANS:	1 000 00	
Colebrook Nat'l Bank, for Note	1,000.00	
Colebrook Nat'l Bank, for Note	2,000.00	0.000.00
		3,000.00

#### PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

			_
CITI A IDITA	A BID	COTTATEST	PRECINCTS:
DIALL	AND	COUNTY	FREUINCIS:

Mark H. Taylor, Couny Tax	2,027.83	
State Treasurer, State Tax	2,123.90	
		4,151.73

#### SCHOOL DISTRICT:

Geo. L. Wood, School Treasurer, Emergency		
Fund	800.00	
Geo. L. Wood, School Treasurer, for Schools	200.00	
Geo. L. Wood, School Treasurer, for Schools	25.00	
Geo. L. Wood, School Treasurer, for Schools	300.00	
Geo. L. Wood, School Treasurer, for Schools	100.00	
Geo. L. Wood, School Treasurer, for Schools	1,000.00	
Geo. L. Wood, School Treasurer, for Schools	1,000.00	
Geo. L. Wood, School Treasurer, for Schools	800.00	
Geo. L. Wood, School Treasurer, for Schools	3,000.00	
Geo. L. Wood, School Treasurer, for Schools	2,000.00	
Geo. L. Wood, School Treasurer, for Schools	4,925.00	
		14,150.00

#### DOG TAX TO SCHOOLS:

Geo. L.	Wood,	School	Treas.,	1926	Dog	Tax	127.35	
						-		127.35
							_	
Tot	al Pay	ments					\$	52,298.60

GEO. L. WOOD, Town Treasurer.

#### FINANCIAL STANDING

#### **ASSETS**

Cash on Hand January 31, 1928	\$5,036.07
Due from State, 1926 Trunk Line Const.	7,816.67
Due from State on West Stem Bridge	
(Flood)	4,726.10
Due from 1927 Taxes Not Collected	3,770.09
	\$21,348.93

11,651.07

Excess of Liabilities over Assets, Net Debt

\$33,000.00

#### LIABILITIES

Outstanding	Temporary Loans	and Notes \$25,200.00	
Outstanding	Term Notes	7,800.00	
			\$33,000.00

#### List of All Notes Owed by the Town, of Which Interest Is All Paid Up to February 1, 1928

#### TERM AND TEMPORARY

Willis McConnell		\$1,500.00
Andrew McConnell		2,000.00
Mark Forrest		1,000.00
Geo. Knapp		6,000.00
Willis McConnell		500.00
Andrew McConnell		300.00
Arville Martin	100	500.00
Ray Placy		1,000.00
Fred Williams		1,000.00
Willis McConnell		1,000.00
Susan Goodwin		1,000.00
Ray Placy		1,000.00
Earl Keazer		1,000.00
J. Ray Keazer		500.00
Earl Keazer		1,000.00
G. W. Barbour		1,000.00
Cora Drew		1,000.00
Geo. L. Wood		1,000.00

Sadie V. Wood	2,200.00
Geo. L. Wood	1,000.00
Geo. L. Wood	500.00
Colebrook Nat'l Bank	2,000.00
Colebrook Nat'l Bank	2,000.00
Colebrook Nat'l Bank	1,000.00
Colebrook Nat'l Bank	2,000.00

February 8th, 1928.

This is to certify that we the undersigned Auditors of the Town of Stewartstown have examined the books and find them correct.

OREN H. GOULD,
O. J. POORE,
GLENN W. ALLEN,
Town Auditors.

#### TAX COLLECTOR'S REPORT

For the Year 1927

DR.

Whole Amount of Resident	Tax	committed	
to me for collection		\$20,209.37	
Whole Amount Non-resident	Tax	10,297.05	
Bank Stock Tax		253.00	
			\$30,759.42

CR.

Respectfully submitted,

GEO. M. WEEKS,
Collector.
Stewartsown, N. H., Jan. 30, 1928.

# REPORT OF TRUSTEE OF TRUST FUND FOR 1927 DREW LOT \$200.00

North Hill Cemetery

June 12 Labor July 8 Labor Aug. 12 Labor

8.00

#### LANG LOT \$50.00 South Hill Cemetery

June 8 Labor July 29 Labor

2.00

H. J. OWEN.

# TRUNK LINE CONSTRUCTION ACCOUNT WILMAN F. ALLEN, Foreman

То	Balance on hand from 1926	\$39.00	
By	Walter F. Reney, Bill for Rep. Tools		\$16.30
	Irving Lapointe, Use of Mixer		13.75
	Geo. Daigneault, Cutting and Hauling	Brush	20.00
	Geo. Daigneault, Repairing Fence		15.00
	Geo. Daigneault, Filling Material and	Gravel	142.40
	Geo. M. Weeks, Filling Material and G	ravel	272.90
	Gilbert Benoit, Filling Material and G	ravel	35.50
	Ernest Dreagon, Filling Material and	Gravel	56.70
	J. H. Martin, Trucking		20.50
	G. B. Currier Co., Cement and Suppli	es	295.77
	Fred Jordan, Cement Work and Supp	lies	186.20
	E. Corey & Co., Drill Steel		13.26
	W. J. Stevens, Dynamite and Fuse		63.50
	F. W. Baldwin, Lumber		91.33
	C. R. Richards, Blacksmith Bill		24.20
	Thompson & Hoague Plow Repairs		7.70
	P. A. Quimby, Tools and Supplies		19.65
	C. E. Buzzell, Cement Culvert Pipe		51.49
	Fred Blais, Supplies		. 2.10
	Coos County Farm, Lumber and Plank		21.32
	L. M. Lombard, Use of Pump		20.00
	American Railway Express, Express		1.21
	Joseph Audit, Labor and Supplies		5.00
	Labor, Teams and Trucks		7,987.96
То	Town Orders	9,344.74	
		00 000 74	@O 000 F4

\$9,383.74 \$9,383.74

## DISTRIBUTION OF TRUNK LINE CONSTRUCTION ACCOUNT

Grading \$4,	,967.52
Excavating	196.56
Culverts 1	.630.06
Stone Base	303.88
Gravel Base 1,	.011.19
Gravel Surface 1,	,274.53
_	
Total \$9,	,383.74
Balance in hands of W. F. Allen, Jan. 31	\$39.00
Balance in hands of Town, Jan. 31	36.81
Appropriated by Town for 1927 Construction 4,	,000.00
Appropriate by State for 1927 Construction 6,	,000.00
Reported by W. F. Allen for 1927 Construction	on \$9,383.74
Culvert Pipe and Engineering by State	607.15
Balance due from State for 1928 Construction	50.95
Balance due from Town for 1928 Construction	a 33.97

\$10,075.81 \$10,075.81

## 1927 TRUNK LINE MAINTENANCE ACCOUNT WILMAN F. ALLEN, Foreman

William I. Hilliam i Greman	
Cleaning Culverts	\$8.50
Filling Slopes	47.99
Gravel Resurfacing	150.70
Dragging	64.66
Cleaning Ditches	70.76
Cutting Brush .	65.27
Washouts	92.12
Town Orders \$500.00	
	@E00.00
\$500.00	\$500.00
Appropriated by Town	\$250.00
Appropriated by State	250.00
	\$500.00

# 1927 TOWN ROAD MAINTENANCE ACCOUNT WILMAN F. ALLEN, Foreman

Cleaning Ditches	\$12.82
Road Machine	28.67
Gravel Resurfacing	80.35

Gravel Patching		115.49
Town Orders Check to Town Treasurer	\$300.00	62.67
Oncer to Your Proudurer	\$300.00	\$300.00
Appropriated by Town	φουυ.υυ	\$150.00
Appropriated by State		150.00
	-	\$300.00
1927 BEECHER FALLS BRIDGE	REPAIRS	

P. A. Quimby, Bill for Spikes		\$5.50
Hamel Bros., Bill for Spikes		1.25
G. B. Currier Co., Bill for Nails and Spikes		14.25
Beecher Falls Company, Plank		100.12
Paul Gleason, Plank		256.27
Wheeler's Garage, Hauling Plank		50.50
Labor		116.53
Toal Cost of Repairs		\$544.42
Portion paid by Town	\$272.21	
Portion paid by State	272.21	
	\$544.42	T.L. W.

#### STATE AID CONSTRUCTION ACCOUNT (W. F. ALLEN)

C. E.	Buzzell,	Bill	for	Culverts		\$49.51
Town	Order				\$49.51	

## ANNUAL REPORT

OF THE

# SCHOOL BOARD

SCHOOL DISTRICT

## STEWARTSTOWN

**NEW HAMPSHIRE** 

From July 1, 1926 to June 30, 1927 With financial standing to January 31, 1928

ALSO REPORT OF SUPERINTENDENT OF SCHOOLS

#### SCHOOL DISTRICT OFFICERS

1927---1928

Moderator

FRED H. NOYES

Clerk

ALICE B. FLANDERS

Treasurer

GEORGE L. WOODS

**School Board** 

CLAUDE J. BAKER

B. C. BANFILL

WILLIS McCONNELL Superintendent of Schools WALTON S. ADAMS

#### FINANCIAL REPORT OF SCHOOL BOARD From July 1, 1926 to June 30, 1927

#### Receipts

State Equalization Fund	\$5627.62
Selectmen, Taxation	12,993.00
Tuition	91.00
Other Receipts	5.00
	\$18,716.62
Balance June 30, 1926	7.71
	\$18,724.33

#### Expenditures

Account No. 1-Salaries of District	Officers:	
J. M. Gamache	\$75.00	
B. C. Banfill	75.00	
Willis McConnell	75.00	
George L. Wood	75.00	
Alice Flanders	6.00	
Glenn Allen	6.00	
Oren Gould	3.00	
O. J. Poore	3.00	
		\$318.00
A	1	
Account No. 2—Superintendent's Sa	•	
Celia Hurlbert	\$375.00	
		375.00
Account No. 3—Truant Officers and	School Census:	375.00
Account No. 3—Truant Officers and Geo. L. Wood	School Census: \$15.00	375.00
		375.00
Geo. L. Wood	\$15.00	375.00
Geo. L. Wood John Banfill	\$15.00 15.00	375.00
Geo. L. Wood John Banfill R. E. Lane	\$15.00 15.00 1.84	375.00
Geo. L. Wood John Banfill R. E. Lane Geo. L. Wood	\$15.00 15.00 1.84 15.00	375.00 49.84
Geo. L. Wood John Banfill R. E. Lane Geo. L. Wood John Banfill	\$15.00 15.00 1.84 15.00 3.00	
Geo. L. Wood John Banfill R. E. Lane Geo. L. Wood John Banfill  Account No. 4—Expenses of Admin	\$15.00 15.00 1.84 15.00 3.00 ———————————————————————————————	
Geo. L. Wood John Banfill R. E. Lane Geo. L. Wood John Banfill  Account No. 4—Expenses of Admin Border Press	\$15.00 15.00 1.84 15.00 3.00 ———————————————————————————————	
Geo. L. Wood John Banfill R. E. Lane Geo. L. Wood John Banfill  Account No. 4—Expenses of Admin Border Press World Book Company	\$15.00 15.00 1.84 15.00 3.00 ———————————————————————————————	
Geo. L. Wood John Banfill R. E. Lane Geo. L. Wood John Banfill  Account No. 4—Expenses of Admin Border Press World Book Company Leo Brooks	\$15.00 15.00 1.84 15.00 3.00 ———————————————————————————————————	
Geo. L. Wood John Banfill R. E. Lane Geo. L. Wood John Banfill  Account No. 4—Expenses of Admin Border Press World Book Company	\$15.00 15.00 1.84 15.00 3.00 ———————————————————————————————	

Account No. 5-Principals' and Teachers'	Salaries	
Ruth Flanders	\$680.00	
Carolyn Bordeaux	630.00	
Miriam Edwards	675.00	
Cleora Stillings	675.00	
Ruth Murray	800.00	
Katherine Mooney	850.00	
Grace McDonough	850.00	
Gertrude Thompson	950.00	
Gladys Haskell	850.00	
Clara Harvey	800.00	
		7,760.00
Account No. 6-Text Books:		
Longman, Green & Co.	\$38.94	
World Book Co.	8.38	
Macmillan Book Co.	68.40	
American Book Co.	29.14	
Silver Burdett & Co.	12.96	
Standard Book Co.	2.16	
Arlo Publishing Co.	6.83	
Edward E. Babb & Co.	20.08	
Teachers' College, Columbia	12.60	
Houghton Mifflin Co.	39.06	
Ginn & Co.	10.28	
•		248.83
Account No. 7-Scholars' Supplies:		
Elliott's Pharmacy	\$1.50	
J. N. Gamache	1.00	
Arlo Publishing Co.	116.70	
Edward E. Babb & Co.	164.96	
J. L. Hammett & Co.	39.71	
Current Events	24.50	
Claude Baker	1.00	
·-		349.37
Account No. 8-Flags and Appurtenances	s:	
J. L. Hammett Company	\$3.98	
•		3.98
Account No. 9—Other Expenses of Instruc	ction:	
Howard & Brown	11.50	
Johnson & Howard	1.20	
Border Press	3.50	

Willis McConnell

A. H. Martin	3.80	
W. E. Fuller	1.68	
		21.68
Account No. 10-Janitors' Service	e:	
LeVern Gamache	\$87.25	
A. Dube	210.00	
Ruth Murray	37.00	
Ruth Flanders	37.00	
Marian Edwards	37.00	
Cleora Stillings	37.00	
Carolyn Bordeaux	· 37.00	
Irving Blood	228.75	
		711.00
Account No. 11-Fuel:		
G. W. Barbour	\$92.00	
F. E. Marshall	336.67	
B. C. Banfill	30.00	
T. Boshmar	2.00	
A. Dube	15.00	
J. N. Gamashe	2.00	
Arthur Knight	49.00	
E. M. McAllaster	.50	
Geo. L. Wood	66.00	
E. Deragon	46.88	
William J. Lynch	34.50	
Colebrook Ice Co.	2.00	
Levi Brooks	8.00	
Darwin Brooks	54.00	
Harold Brooks	24.00	
Guy Placy	9.00	
Felix Breault	11.69	
George Dewey	1.00	
	<del></del>	784.24
Account No. 12-Water, Light an	d Janitors' Supplie	es:
Consolidated Water Co.	\$60.00	
G. B. Currier Co.	17.72	
W. F. Allen Co.	29.65	
Riverside Water Works	50.00	
		157.37

\$12.00

T. Bushmar	2,00		
A. Dube	33.65		
J. N. Gamache	<b>26.</b> 31		
P. A. Quimby	164.61		
Jennie Abbott	5.00		
Mrs. Geo. Dewey	7.00		
Colebrook Hardware Co.	52.16		
E. N. McAllaster	5.50		
LeVerne Gamache	.40		
G. B. Currier Co.	12.13		
W. J. Lynch	3.50		
G. R. Knapp	5.00		
V. C. Banfill	4.00		
John Reney	3.00		
Irving Abbott	3.00		
Northern Elect. Equip. Co.	5.77		
Irving Blood	9.68		
Claude Baker	.60		
Geo. Dewey	6.00		
J. D. Baker & Co.	1.00		
	362.31		
Account No. 14—Medical Inspection: Margaret Harris Dr. J. M. Blodgett Elliott's Pharmacy John H. Brackett Helen Ripley	\$145.00 130.00 .42 13.00 5.00		
Troich Mipley	293.42		
	200112		
Account No. 15—Transportation of Pu	nils.		
Irving Abbott	\$273.00		
A. Covill	362.00		
A. Biron	811.50		
A. Danforth	112.50		
John Bunnell	33.96		
Mrs. Melvin Goodrum	135.00		
	1,727.96		
Account No. 16-High School and Academy Tuition:			
J. P. Locke	\$1,337.50		
George N. Barrett	340.08		
Earl Wadsworth	623.30		
	2,300.88		

Mrs. Elva Wiswell       \$97.77         Account No. 19—Insurance:       F. E. Marshall       \$88.50         G. M. Stevens & Sons Co.       85.00       173.50         Account No. 22—Alterations of Old Buildings:       1. M. Blood       \$102.50         B. C. Banfill       37.75       6         G. B. Currier Co.       149.51       Elliott's Pharmacy       85.25         E. W. McAllister       24.50       Willis McConnell       34.25         Willis McConnell       \$14.52       433.76         Account No. 23—New Equipment:       \$14.52       V. J. Stevens       3.03         Northern Elec. Equip Co.       16.53       Claude Baker       1.25         P. A. Quimby       1.40       V. Colebrook Guaranty Savings Bank       \$300.00         Mrs. Jerry Keysar       700.00       700.00         Account No. 24—Payment of Interest on Debt:       Colebrook Guaranty Savings Bank       \$568.75         Mrs. Jerry Keysar       70.00       638.75         Account No. 26—Per Capita Tax:       1100.00         Account No. 26—Per Capita Tax:       508.00         Account No. 27—Old Bills:       \$15.00         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00         Guy Placy	Account No. 17—Elementary School Tui	tion:	
Account No. 19—Insurance: F. E. Marshall G. M. Stevens & Sons Co.    S5.00	Mrs. Elva Wiswell	\$97.77	
F. E. Marshall G. M. Stevens & Sons Co.  G. M. Stevens & Sons Co.  Account No. 22—Alterations of Old Buildings:  1. M. Blood B. C. Banfill G. B. Currier Co. Fliott's Pharmacy			97.77
F. E. Marshall G. M. Stevens & Sons Co.  G. M. Stevens & Sons Co.  Account No. 22—Alterations of Old Buildings:  1. M. Blood B. C. Banfill G. B. Currier Co. Fliott's Pharmacy	Account No. 19_Insurance:		
G. M. Stevens & Sons Co.   85.00   —   173.50    Account No. 22—Alterations of Old Buildings:  I. M. Blood   \$102.50   B. C. Banfill   37.75   G. B. Currier Co.   149.51   Elliott's Pharmacy   85.25   E. W. McAllister   24.50   Willis McConnell   34.25   —   433.76    Account No. 23—New Equipment: Willis McConnell   \$14.52   W. J. Stevens   3.03   Northern Elec. Equip Co.   16.53   Claude Baker   1.25   P. A. Quimby   1.40   Keclmo Co.   13.65   —   50.38    Account No. 24—Payment on Principal of Debt: Colebrook Guaranty Savings Bank   \$300.00   Mrs. Jerry Keysar   700.00    Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank   \$568.75   Mrs. Jerry Keysar   70.00    Account No. 26—Per Capita Tax: Henry E. Chamberlin   \$508.00    Account No. 27—Old Bills: Mrs. Sydney Gardner   \$15.00   Ella O. Fuller   200.00		@00 F0	
Account No. 22—Alterations of Old Buildings:  I. M. Blood \$102.50 B. C. Banfill 37.75 G. B. Currier Co. 149.51 Elliott's Pharmacy 85.25 E. W. McAllister 24.50 Willis McConnell 34.25  Account No. 23—New Equipment: Willis McConnell \$14.52 W. J. Stevens 3.03 Northern Elec. Equip Co. 16.53 Claude Baker 1.25 P. A. Quimby 1.40 Kechmo Co. 13.65  Account No. 24—Payment on Principal of Debt: Colebrook Guaranty Savings Bank \$300.00 Mrs. Jerry Keysar 700.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax: Henry E. Chamberlin \$508.00  Account No. 27—Old Bills: Mrs. Sydney Gardner \$15.00 Ella O. Fuller \$200.00			
Account No. 22—Alterations of Old Buildings:  I. M. Blood B. C. Banfill G. B. Currier Co. 149.51 Elliott's Pharmacy 85.25 E. W. McAllister Willis McConnell 34.25  Account No. 23—New Equipment: Willis McConnell \$14.52 W. J. Stevens 3.03 Northern Elec. Equip Co. Claude Baker 1.25 P. A. Quimby 1.40 Keclmo Co. 13.65  Account No. 24—Payment on Principal of Debt: Colebrook Guaranty Savings Bank Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank S568.75 Mrs. Jerry Keysar Account No. 26—Per Capita Tax: Henry E. Chamberlin \$508.00 Account No. 27—Old Bills: Mrs. Sydney Gardner \$15.00 Ella O. Fuller	G. M. Stevens & Sons Co.	89.00	179 50
1. M. Blood			173.50
B. C. Banfill 37.75 G. B. Currier Co. 149.51 Elliott's Pharmacy 85.25 E. W. McAllister 24.50 Willis McConnell 34.25  Account No. 23—New Equipment: Willis McConnell \$14.52 W. J. Stevens 3.03 Northern Elec. Equip Co. 16.53 Claude Baker 1.25 P. A. Quimby 1.40 Kechmo Co. 13.65  Account No. 24—Payment on Principal of Debt: Colebrook Guaranty Savings Bank \$300.00 Mrs. Jerry Keysar 700.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax: Henry E. Chamberlin \$508.00  Account No. 27—Old Bills: Mrs. Sydney Gardner \$15.00 Ella O. Fuller \$200.00	Account No. 22—Alterations of Old Bui	ldings:	
G. B. Currier Co. 149.51 Elliott's Pharmacy 85.25 E. W. McAllister 24.50 Willis McConnell 34.25  Account No. 23—New Equipment:  Willis McConnell \$14.52 W. J. Stevens 3.03 Northern Elec. Equip Co. 16.53 Claude Baker 1.25 P. A. Quimby 1.40 Kechmo Co. 13.65  Account No. 24—Payment on Principal of Debt: Colebrook Guaranty Savings Bank \$300.00 Mrs. Jerry Keysar 700.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax: Henry E. Chamberlin \$508.00  Account No. 27—Old Bills: Mrs. Sydney Gardner \$15.00 Ella O. Fuller \$200.00	I. M. Blood	\$102.50	
Elliott's Pharmacy	B. C. Banfill	37.75	
E. W. McAllister  Willis McConnell  Account No. 23—New Equipment:  Willis McConnell  S14.52  W. J. Stevens  3.03  Northern Elec. Equip Co.  16.53  Claude Baker  1.25  P. A. Quimby  1.40  Kechmo Co.  13.65  ———————————————————————————————————	G. B. Currier Co.	149.51	
Willis McConnell       34,25       433.76         Account No. 23—New Equipment:       \$14.52       W. J. Stevens       3.03         Northern Elec. Equip Co.       16.53       Claude Baker       1.25         P. A. Quimby       1.40       Kechmo Co.       13.65         Account No. 24—Payment on Principal of Debt:       50.38         Account No. 24—Payment on Principal of Debt:       Colebrook Guaranty Savings Bank       \$300.00         Mrs. Jerry Keysar       700.00       1,000.00         Account No. 25—Payment of Interest on Debt:       Colebrook Guaranty Savings Bank       \$568.75         Mrs. Jerry Keysar       70.00       638.75         Account No. 26—Per Capita Tax:       Henry E. Chamberlin       508.00         Account No. 27—Old Bills:       508.00         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00	•	85.25	
Account No. 23—New Equipment:  Willis McConnell \$14.52 W. J. Stevens 3.03 Northern Elec. Equip Co. 16.53 Claude Baker 1.25 P. A. Quimby 1.40 Kechmo Co. 13.65  Account No. 24—Payment on Principal of Debt: Colebrook Guaranty Savings Bank \$300.00 Mrs. Jerry Keysar 700.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax: Henry E. Chamberlin \$508.00  Account No. 27—Old Bills: Mrs. Sydney Gardner \$15.00 Ella O. Fuller \$200.00		24.50	
Account No. 23—New Equipment:  Willis McConnell \$14.52 W. J. Stevens 3.03 Northern Elec. Equip Co. 16.53 Claude Baker 1.25 P. A. Quimby 1.40 Kechmo Co. 13.65  Account No. 24—Payment on Principal of Debt: Colebrook Guaranty Savings Bank \$300.00 Mrs. Jerry Keysar 700.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax: Illenry E. Chamberlin \$508.00  Account No. 27—Old Bills: Mrs. Sydney Gardner \$15.00 Ella O. Fuller \$200.00	Willis McConnell	34.25	
Willis McConnell       \$14.52         W. J. Stevens       3.03         Northern Elec. Equip Co.       16.53         Claude Baker       1.25         P. A. Quimby       1.40         Keehmo Co.       13.65         Account No. 24—Payment on Principal of Debt:       50.38         Account No. 24—Payment on Principal of Debt:       700.00         Mrs. Jerry Keysar       700.00         Account No. 25—Payment of Interest on Debt:       1,000.00         Account No. 25—Payment of Interest on Debt:       638.75         Mrs. Jerry Keysar       70.00         Account No. 26—Per Capita Tax:       508.00         Henry E. Chamberlin       \$508.00         Account No. 27—Old Bills:       \$15.00         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00			433.76
Willis McConnell       \$14.52         W. J. Stevens       3.03         Northern Elec. Equip Co.       16.53         Claude Baker       1.25         P. A. Quimby       1.40         Keehmo Co.       13.65         Account No. 24—Payment on Principal of Debt:       50.38         Account No. 24—Payment on Principal of Debt:       700.00         Mrs. Jerry Keysar       700.00         Account No. 25—Payment of Interest on Debt:       1,000.00         Account No. 25—Payment of Interest on Debt:       638.75         Mrs. Jerry Keysar       70.00         Account No. 26—Per Capita Tax:       508.00         Henry E. Chamberlin       \$508.00         Account No. 27—Old Bills:       \$15.00         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00	Account No. 23—New Equipment:		
W. J. Stevens       3.03         Northern Elec. Equip Co.       16.53         Claude Baker       1.25         P. A. Quimby       1.40         Kechmo Co.       13.65         Account No. 24—Payment on Principal of Debt:       50.38         Account No. 24—Payment on Principal of Debt:       700.00         Mrs. Jerry Keysar       700.00         Account No. 25—Payment of Interest on Debt:       Colebrook Guaranty Savings Bank         Colebrook Guaranty Savings Bank       \$568.75         Mrs. Jerry Keysar       70.00         Account No. 26—Per Capita Tax:         Henry E. Chamberlin       \$508.00         Account No. 27—Old Bills:         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00	• •	Q14 59	
Northern Elec. Equip Co. 16.53 Claude Baker 1.25 P. A. Quimby 1.40 Kechmo Co. 13.65  Account No. 24—Payment on Principal of Debt: Colebrook Guaranty Savings Bank \$300.00 Mrs. Jerry Keysar 700.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 25—Payment of Interest on Debt: Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax: Henry E. Chamberlin \$508.00  Account No. 27—Old Bills: Mrs. Sydney Gardner \$15.00 Ella O. Fuller 200.00			
Claude Baker       1.25         P. A. Quimby       1.40         Kechmo Co.       13.65         —       50.38         Account No. 24—Payment on Principal of Debt:       50.38         Colebrook Guaranty Savings Bank       \$300.00         Mrs. Jerry Keysar       700.00         Account No. 25—Payment of Interest on Debt:       Colebrook Guaranty Savings Bank         Krs. Jerry Keysar       70.00         —       638.75         Account No. 26—Per Capita Tax:       \$508.00         Henry E. Chamberlin       \$508.00         Account No. 27—Old Bills:       \$15.00         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00			
P. A. Quimby  Kechmo Co.  13.65			
Kechmo Co.       13.65       50.38         Account No. 24—Payment on Principal of Debt:       Colebrook Guaranty Savings Bank       \$300.00         Mrs. Jerry Keysar       700.00       1,000.00         Account No. 25—Payment of Interest on Debt:       Colebrook Guaranty Savings Bank       \$568.75         Mrs. Jerry Keysar       70.00       638.75         Account No. 26—Per Capita Tax:       Henry E. Chamberlin       \$508.00         Account No. 27—Old Bills:       508.00         Account No. 27—Old Bills:       \$15.00         Ella O. Fuller       200.00			11 4
Account No. 24—Payment on Principal of Debt:  Colebrook Guaranty Savings Bank \$300.00 Mrs. Jerry Keysar 700.00  Account No. 25—Payment of Interest on Debt:  Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax:  Henry E. Chamberlin \$508.00  Account No. 27—Old Bills:  Mrs. Sydney Gardner \$15.00 Ella O. Fuller 200.00			1-1
Account No. 24—Payment on Principal of Debt:         Colebrook Guaranty Savings Bank       \$300.00         Mrs. Jerry Keysar       700.00         Account No. 25—Payment of Interest on Debt:       Colebrook Guaranty Savings Bank         Colebrook Guaranty Savings Bank       \$568.75         Mrs. Jerry Keysar       70.00         Account No. 26—Per Capita Tax:         Henry E. Chamberlin       \$508.00         Account No. 27—Old Bills:         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00		10.00	50.38
Colebrook Guaranty Savings Bank       \$300.00         Mrs. Jerry Keysar       700.00         Account No. 25—Payment of Interest on Debt:         Colebrook Guaranty Savings Bank       \$568.75         Mrs. Jerry Keysar       70.00         Account No. 26—Per Capita Tax:         Henry E. Chamberlin       \$508.00         Account No. 27—Old Bills:         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00			
Mrs. Jerry Keysar       700.00         Account No. 25—Payment of Interest on Debt:       Colebrook Guaranty Savings Bank       \$568.75         Mrs. Jerry Keysar       70.00       638.75         Account No. 26—Per Capita Tax:       Henry E. Chamberlin       \$508.00         Account No. 27—Old Bills:       508.00         Account No. 27—Old Bills:       \$15.00         Ella O. Fuller       200.00			
Account No. 25—Payment of Interest on Debt:  Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax:  Henry E. Chamberlin \$508.00  Account No. 27—Old Bills:  Mrs. Sydney Gardner \$15.00  Ella O. Fuller 200.00	· · · · · · · · · · · · · · · · · · ·	•	
Account No. 25—Payment of Interest on Debt:  Colebrook Guaranty Savings Bank \$568.75 Mrs. Jerry Keysar 70.00  Account No. 26—Per Capita Tax:  Henry E. Chamberlin \$508.00  Account No. 27—Old Bills:  Mrs. Sydney Gardner \$15.00  Ella O. Fuller 200.00	Mrs. Jerry Keysar	700.00	
Colebrook Guaranty Savings Bank   \$568.75			1,000.00
Colebrook Guaranty Savings Bank   \$568.75	Account No. 25-Payment of Interest on	Debt:	
Mrs. Jerry Keysar       70.00         —       638.75         Account No. 26—Per Capita Tax:       \$508.00         Henry E. Chamberlin       \$508.00         —       508.00         Account No. 27—Old Bills:       \$15.00         Mrs. Sydney Gardner       \$15.00         Ella O. Fuller       200.00	· · · · · · · · · · · · · · · · · · ·		
Account No. 26—Per Capita Tax:    Henry E. Chamberlin		•	
Henry E. Chamberlin			638.75
Henry E. Chamberlin	A second No. 90 Day Carita II		
Account No. 27—Old Bills:			
Account No. 27—Old Bills: \$15.00 Ella O. Fuller 200.00	Henry E. Chamberlin	\$508.00	
Mrs. Sydney Gardner \$15.00 Ella O. Fuller 200.00			508.00
Ella O. Fuller 200.00	Account No. 27—Old Bills:		
	Mrs. Sydney Gardner	\$15.00	
Guy Placy 15.00			
	Guy Placy	15.00	

Edward E. Babb & Co. Geo. L. Wood	11.12 30.00	
Geo. L. Wood	30.00	271.12
		271.12
Salaries of District Officers	\$318.00	
Superintendent's Salary	375.00	
Truant Officers and School Census	49.84	
Expense of Administration	84.90	
Principals' and Teachers' Salaries	7,760.00	
Textbooks	248.83	
Scholars' Supplies	349.37	
Flags and Appurtenances	3.98	
Other Expenses of Instruction	21.68	
Janitor Service	711.00	
Fuel	784.24	
Water, Light and Janitors' Supplies	157.37	
Minor Repairs and Expenses	362.31	
Medical Inspection	293.42	
Transportation of Pupils	1,727.96	
High School and Academy Tuition	2,300.88	
Elementary School Tuition	97.77	
Insurance	173.50	
Alterations of Old Buildings	433.76	
New Equipment	50.38	
Payment on Principal of Debt	1,000.00	
Payment of Interest on Debt	638.75	
Per Capita Tax	508.00	
Old Bills	271.12	
		\$18,722.06

# SUMMARY JULY 1, 1926 to JUNE 30, 192;

	\$827.74 8,383.86 thool	1,727.96 2,300.88 97.77	1,000.00 1,884.79	\$18,722.06 2.27	\$18,724.33
EXPENDITURES	Administration 8, Instruction 0 Plant Plant	Transportation High School Tuition Elementary Tuition Constinution and Economean	Payment on Debt  Other Charges	Balance on hand June 30, 1927	· · · · · · · · · · · · · · · · · · ·
	\$5,627.62 12,993.00 91.00 5.00	\$18,716.62	\$18,724.33	0.00	sary fra d Africa and Toga d
RECEIPTS	State Equalization Fund Selectmen, Taxation Tuitions Other Receipts	Balance on hand July 1, 1926	Total		

### SUMMARY JULY 1, 1927 to JANUARY 31, 1928

\$11,557.95 7,699.12	\$19,257.07		
EXPENDITURES Orders Drawn to Date Balance			
\$13,125.00 5,992.45 127.35	10.00	\$19,254.80	\$19,257.07
Taxation State Aid Dog Licenses	Rent of School	Cash on hand July 1, 1927	

### RESOURCES FEBRUARY 1, 1928

Cash on Hand	\$7,699.12
Tuition due	144.00

**\$7,843.12** 

### ESTIMATED EXPENDITURES

February 1, 1928 to June 30, 1928

Teachers	\$3800
Janitors	350.00
Transportation	900.00
High School Tuition	1,200.00
Elementary Tuition	150.00
Fuel	400.00
Other Expenses	500.00
	Φ.

\$7,300.00

### TOTAL DEBT FEBRUARY 1, 1928

Notes Outstanding:

Colebrook Guaranty Savings Bank

\$12,000.00

### BUDGET FOR 1928-29

(A) Estimated Expenditures:

Teachers "	\$7,500.00
Books and Supplies	500.00
Other Expenses of Instruction	50.00
Janitors	750.00
Fuel	800.00
Transportation	2,000.00
Minor Repairs and Expenses	300.00
Water, Light and Janitors' Supplies	150.00
Health Supervision	400.00
Flags and Appurtenances	10.00
Elementary Tuition	260.00

- \$12,720.00

(B) Other Obligations:

Salaries of District Officers	\$310.00
Superintendent's Salary	375.00
Truant Officers and School Census	50.00
High School Tuition	2,500.00
Interest	585.00
Per Capita Tax	500.00
Administration	100.00

4,420.00

Total Amount of Budget '

\$17,140.00

### REVENUE FOR 1928-29 ESTIMATED

Not	Raised	by	Taxation:
-----	--------	----	-----------

State Aid	\$6,000.00
Tuitions, Elementary	108.00
Balance June 30, 1928 (estimate)	. 500.00
Dog Tax (estimate)	100.00

\$6,708.00

Revenue (raised by taxation):

Balance of Budget

\$10,432.00

(C) Special Appropriations Recommended:

1. To apply on Debt

\$1,000.00

2. Repairs and Alterations

800.00

Respectfully submitted,

BERNICE BANFILL, WILLIS McCONNELL, CLAUDE BAKER,

School Board of Stewartstown.

### SUPERINTENDENT'S REPORT

This, my first year as Superintendent of your schools, has to be of necessity a period of becoming acquainted and adjusted to the present condition and needs of your school system. During this period I have been greatly helped by the close cooperation of School Board and teachers. I feel that I am now gradually becoming acquainted with your schools and pupils and know something of what has been done in the past and the objectives of the future.

Since the opening of schools in September 1927 I have made a total of 128 visits of supervision and inspection in the various schools of the town. Classes in all subjects have been heard, standard tests given and various needs of individual pupils have been looked after. In certain of the outlying schools pupils still seem somewhat deficient in reading and special stress has been laid on this part of the work for those pupils. It is hoped that by the end of the year some improvement may be shown.

During the last complete school year the schools were all in session for 359 half days with attendance of 92 percent. The percentage of attendance shows a slight improvement over the previous year and it is hoped that we shall not fall below the mark this year. Punctuality and regular habits of attendance are valuable not only in school life, but still more so in later life.

The objectives mentioned by your former Superintendent in the report of last year are still kept in mind and the schools are still working towards those ends.

The State Aid which Stewartstown receives each year is a very considerable sum—amounting as it does to around \$6,000. In order to insure the town in receiving the full amount each year it is necessary, that school buildings be kept fairly near standards as respects lighting, heating and sanitary conditions.

This year the School Board is asking for an increased appropriation for repairs and alterations in order to make certain school buildings nearer the required standards. We have in mind particularly changing the toilets at North Hill and Hollow Schools so that they will be in connection with the main building; a new floor at North Hill, and painting and some general repairs inside and outside at West Stewartstown.

It will be noted that the total of necessary items in budget as estimated by the Board for 1928-29 total somewhat lower than last year.

W. S. ADAMS.

### BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN, N. H., YEAR 1927-1928

Date	jo e	Date of Birth	Name and Surname of Child	Sex Living or Stillborn No. of Ch Color	Sex Living or Stillborn No. of Child	P	Name of Father	Maiden Name of Mother
1927, Feb.	Feb.	4	Joseph Robert Lamont	M	7	1 W	Joseph Lamont	Alma Lamont
	Jan.	Jan. 30	Pauline Stone	ᅜ	J	4 W	Frank Stone	Susie Weller
	Feb.	00	Leon J. Breault	M	J	4 W	Felix Breault	Florence Parish
1901, Oct.	Oct.	13	Thomas H. Van Dyke, Jr.	M	П	2 W	Thomas H. Van Dyke	Minnie Quimby
1925, Aug.	Aug	. 19	Dorothy J. Breault	드	П	3 W	Felix Breault	Florence Parish
1925, Jan.	Jan.	22	Elmer F. Mayberry	M	7	2 W	Herbert Mayberry	Dengie Brown
1892, Oct.	Oct.	30	William Wallace Worcester	M	ı	1 W	Asa L. Worcester	Mina M Aldrich
1926, Sept.	Sept	. 4	Jessica Aline Ladd	দ	J	5 W	Wesley Ladd	Ella McPhotons
1927, Mar. 30	Mar.	30	Priscilla N. Currier	Ē	ı	×	Geo. B. Currier	Leila E. Jamieson
	Apr.	ಸಾ	Merton Alex Day	M	ı	M 9	Clyde Day	Odele Bonney
	Apr.	13	Beverley Joyce	됴	П	3 W	George Joyce	Gretta E. Callman
	Apr.	27	Elsia Ventiner	Ē	J	1 W	Rufus Ventiner	Mary Dubo
	May	15	Howard Frederick Carney	M	ı	2 W	Max Carney	Bessie Bunnell
. 3	June	53	Baby Bergeron	M	SB	4 W	Joe Bergeron	Addie Fortin
	July	27	Joseph Leon Benoit	M	П	3 M		Florence Thibault
	July	4	Marie Bayer	ഥ	1	W 1	Adalard Boyer	Elva Viene
3	July	∞	Wilman James Marsh	×	ļ	W 2	Robert Marsh	Wildred Davis
1857, Sept.	Sept.	. 29	Charles M. Kelley	M	, L	<b>₩</b>	Jeremiah C. Kellev	Sallie F. Terrill
1927, Jan. 25	Jan.	22	Robert Hazen Lovering	M	ı	3 W	Hazen Lovering	Mary Foster

## BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN, N. H., YEAR 1927-1928

			· .		
Date of Birth	Name and Surname of Child	Living or Stillborn No. of Child	t•	Name of Father	Maiden Name of Mother
Feb. 11	Joseph Allen Clune	M L 3	M	James Clune	Grace Grover
Feb. 12	Jeannette Phoebe Bunnell	F L 2	×	Harley D. Bunnell	Beata Rochefort
Mar. 22	Howard Burton Brooks	M L 5	×	Harold L. Brooks	Marian McConnell
Apr. 30	Junice Brooks	F L 4	×	Darwin M. Brooks	' Mildred Parkhurst
June 29	Ruth Georgia Laughton	F L 1	×	Philip H. Laughlin	Marion E. Biron
July 10	Albert Nedeaw	M L 7	M	Alex Nedeaw	Rose Dube
July 14	Alton Forrest Bunnell	M L 1	×	Forrest Bunnell	Dorris, Hibbard
July 20	Gordon Ernest Roux	M L 1	M	Peter Peron	Stella Roux
Aug. 8	Marie Claire St. Hilaire	· F L 2	×	Chas. St. Hilaire	Eva Chabot
June 15	Loraine Emma Beloin	F L 1	M	Thomas Beloin	Geneva Martin
June 27	Henry Hinman Bresette	M L 1	×	Hinman Bressette	Doris Haynes
July 24	Nina Beatrice Marsh	F L 4	M	Sam Marsh	Mabel Congdon
Aug. 11	Pauline Myrtle Harriman	F L 3	×	Herbert Harriman	Lorine Kenniston
Aug. 16	Albert Mola	M L 7	M	August Mola	Cecil St. James
Sept. 12	Clearance Jeseph Lamont	M L 2	×	Eugene Lamont	Emily Lamont
Sept. 19	Edwin Tuttle, Jr.	M L 4	M	Archie Tuttle	Lena Tuttle
Sept. 28	Gordon Emery Chase	M L 3	M	Frank Chase	Lena Ripley
Oct. 25	Robert Styles	M L 1	×	Not Given	Hattie Styles

W William Reynolds		W Alvin Hanson		W Ed Sweeney			W Geo. Grover			W Ed Parker		W Hollis Anderson
9	9	4	က	6	က	27	07	4	9	7	-	4
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Dollena Gloria Reynolds	Jason Howe	Evelyn Hanson	Theresa R. Hook	Catherine Lillian Sweeney	Ernest Stover	Joseph Adlard Dube	Phillice Grace Grover	Clarance Banfill	Robert George Forristal	Robert Lincoln Parker	Robert John Burns	Hilda Arline Anderson
	Dec. 1 Jason Howe		_	_					•			1917, July 10 Hilda Arline Anderson

DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN YEAR OF 1927-1928

er Mai'en Name of Motl.er Cause of Death	l Hannah Howard Arterio Sclerosis	Don't Know Pneumonia	Robert W. Sherman Emma Bazinet Broncho Pneumonia	Lula Brown	er.	Ellen Kelly Operation on Blad.	Don't Know Pernicious Anemia		Don't Know Apoplexy	Don't Know Arterio Sclerosis	gton	Martha Forrest Valvular Heart	Don't Know Apoplexy		Don't Know Apoplexy	Don't Know Old Age	Katherine Carlton Carrenoma of Criox	Don't Know Hypertrophy of Ht.	Don't Know Labor Pneumonia	Rosina Abbott Labor Pneumonia	Don't Know Grippe
Name of Father	Fletcher Russell	Don't Know	Robert W. Sherr	Arhur S. Forrest	Frank Stone	John S. Terrill	Dont' Know	Dont' Know	Dont' Know	Dont' Know	Phillip Ernst	Dan Bunnell	Don't Know	John Mehan	Don't Know	Moses Sargent	Horace Hall	Don't Know	Don't Know	Alba Bunnell	Don't Know
D.	53		18	18	15	_											9			19	
M.	10		10	∞	67	Т										က	∞			9	
۲.	96	69	9	22		58	67	44	22	92	37	19	28	31	77	85	64	89	92	61	20
Name of Deceased	Horace F. Russell	John Emery	Beverly Alice Sherman 6	Charles E. Forrest	Pauline Stone	John Terrill	John D. Wheeler	John A. Burns	Clifford Gaud	Sarah Clough	Geo. Ernst	Hildreth Bunnell	Judson Heath	Millie Mehan	John Foreman	Jennie Sargent	Myra H. Perry	David Dorherty	James Curtis	Sarah J. Chase	Adolphus Sturgeon
	15	14	23	∞	16	53	က	6	∞	26	31	21	21	25	က	22	30	56	28	2	18
Date	Feb.	Feb.	Feb.	Apr.	Apr.	Apr.	May	May	May	May	May	June	June	June	July	July	July	Sept.	Oct.	Nov.	Nov.
	1927, Feb.																				

Diabetes Meltitus	Dropsy	Pulvernary T. B.	Apoplexy	Apoplexy	Organic Heart Dis.	Fracture of Skull	Acute Jaundice	Bronchios
Don't Know	Don't Know	Solome Lavalle	Mary McDonald	Don't Know	Julia Davis	Don't Know	Isabel Forristal	Rose Legace
Louis Bonney	Don't Know	Alphonse Thiberge	Jonathan Hopkins	Don't Know	Joseph Flanders	Gideon Gregoire	Don't Know	John Caron
23		5 22	က		71 7 15		11	82
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77	80	19	11	28	71	19	_	4
Bonney	Goodacre	ne Croteau	es Hopkins	. Anderson	Irving H. Flanders	Gregoire	t Geo. Forrestal	Caron
Lewis	Chas.	Adelir	Charl	W. H	Irving	Mario	Rober	Adnes
56	16	16	9	17	50	20	24	27
lov.	ec.	ec.	an.	an.	Jan.	an.	an.	an.
4	I	I	1928, J	C	3	3	۵	

# MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN YEAR OF 1927-1928

ž	Name of Groom and Brade	B Age	Birthplace of Each	Name of Parents	Name, Residence and Official Station of Person by Whom Married
	Richard Dale	45	45 New Brunswick	William Dale Elizabeh Foster	Geo. L. Wood,
	Carrie Harriman	49	49 Columbia, N. H.	Harvey Perry Octavie Marshall	West Stewartson, N H.
	Maurice J. Mead	56	New Bedford, Mass.	James G. Mead	Rev. L. A. Ramsey, Catholic Priest.
	M'ld'ed F. Franklin	2)	Datmouth, Mass.	Clarence Franklin Marguerette Ramsey	Stewartstown, N. H.
	George Champeau	22	22 Canada	Michel Champeau Evelyn Thibault	Rev. L. A. Ramsey, Cutholic Priest,
	Alice Bolduc,	21	21 Canada	Oniesine Bolduc Adelina Bouley	Stewartstown, N. H.
	Archelaur Ginque	23	23 Chasham, P. Q.	Amedie Ginque Delia Tardif	Rev. L. A. Ramsey, Catholic Priest,
	Armunde Benoit	1.7	Cooticook, P. Q.	Gilbert Benoit Delimax Gamache	Stewartstown, N. H.
	William T. Clark	43	Providence, R. I.	William T. Clark Wilhemia Clark	O. J. Poore, Justice of the Peace.
	Ida M. Harding	සී ි	Pittsburg, N. H.	John Harding Helen Covell	Stewartstown, N. H.

July 21	21	Raymond D. White	21	Bristol, Conn.	David N. White	Kenneth Carmichael,
		Hilda Wheeler	18	Clarksville, N. H.	Dorotny Heraid Ernest Wheeler Jennie Scott	Clergyman, Pittsburgh, N. H.
July 22	22	Benjamin S. Burns	31	Portland, Me.	Benj. H. Burns Ella Nutting	Kenneth Carmichael.
		Lena L. Caron	18	Canaan, Vt.	John E. Caron	Pittsburgh, N. H.
Oct.	7	Chester Banks	20	Lynn, Mass.	Howard Banks	James H. Woodruff,
		Mabel L. Johnson	19	Middleborough, Mass.		Elder. M. E. Church, Colebrook, N. H.
Oct. 19	19	Freemont W. Ladd	26	Stewartstown, N. H.	Nelson I. Todd	Geo. L. Wood,
		Doris I. Sims	22	Colebrook, N. H.	Grace Forrest Hazen D. Sims	Justice of the Peace. Stewartstown. N. H.
Nov.	67	Wilbur J. Covell	32	Colebrook, N. H.	Gerue Neach James Covell Phehe Jeffers	James H. Woodruff,
		Mary Rose Dubois	28	Canaan, Vt.	Ferdnand Dubois	Colebrook, N. H.
Dec.	က	George W. Gould	21	Stewartstown, N. H.	Ivon F. Gould	Geo. L. Wood,
		Theresa M. Daley	27	Boston, Mass.	William Daley Elizabeth Croston	Stewartstown. N. H.

# MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN YEAR OF 1927-1928

Name, Residence and Official Station of Persol by Whom Married	Geo. L. Wood, Justice of the Peace.	Stewartstown. N. H.	Rev. Thos. H. Rose,	Cong. Minister, Guildhall, Vt.	
Name of Parents	Eugene Shatney Hattie Parker	Herbert Joyce	Sarah Goodacre Dan Bunnell	Martha Forrest Ed. Hibbard	Laura Roby
Birthplace of Each	24 Montpelier, Vt.	24 Canada	Sarah Goodac 22 Stewartstown, N. H. Dan Bunnell	19 Pittsburg. N. H.	
Bi	24	24	22	19	
Name of Groom and Bride	7 Perley Shatney	Alice Joyce	1927, Nov. 19 Freeman P. Bunnell	Althea A. Hibbard	
	7		19		
Date	1928, Jan.		Nov.		
	1928,		1927,		

- 10. To see if the Town will vote to accept State Aid Maintenance and make appropriation for same.
- 11. To see if the Town will vote to raise \$150.00 to build a road as laid out by the Selectmen at Riverside, from Wilfred Pariseau's to Mrs. Emma Assilin.
- 12. To see if the Town will vote to authorize its Selectmen to enter into a contract with any land owner or owners abbutting any portion of the westerly end of Main Street, in the village of West Stewartstown, for the purpose of purchasing any land that may become necessary in the building and construction of the new steel bridge which is to be constructed over the Connecticut River; and to do any other act or thing that may be necessary in the premises, and to make appropriation for same, and for the purpose of carrying out and meeting the exigencies of this article, the Selectmen are authorized to pledge the credit of the town to meet any expense incurred by its Selectmen under this article.
- 13. To bring in your votes for the delegates and alternates to the Republican and Democratic National Convention.
- 14. To see if the Town will vote to build a new Steel Bridge across the Connecticut River at Riverside and make an appropriation for one half of the cost of same.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and twenty eight.

FRED WILLIAMS
WILMAN F. ALLEN
ARTHUR F. KNIGHTS
Selectmen of Stewartstown

