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# OFFICIAL REPORTS

## Bridgewater N. H.

### 1925



# ANNUAL REPORTS

— OF THE —

Selectmen, Treasurer, Town  
Clerk, School Board and  
Other Officials

— OF THE —

## TOWN OF BRIDGEWATER

— FOR —

THE YEAR ENDING JAN. 31, 1925

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BRISTOL, N. H.  
MUSGROVE PRINTING HOUSE  
1925

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352.07

B85

1925

**TOWN OFFICERS, 1924**

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**TOWN CLERK**

JOHN L. MORRISON

**SELECTMEN**

EVERETT E. ATWOOD   HARRIS W. HAMMOND  
JOSEPH H. MORRISON

**TREASURER**

SHERMAN S. FLETCHER

**COLLECTOR OF TAXES**

ELMER P. WISER

**CONSTABLE**

CHARLES E. ROSS

**ROAD AGENTS**

ROBERT W. GILPATRIC   HARRY W. SMITH

**AUDITOR**

GRANVILLE T. YOUNG

**MODERATOR**

HARRIS W. HAMMOND

**HEALTH OFFICER**

JOSEPH H. MORRISON

**FIRE WARDEN**

SHERMAN S. FLETCHER

**SUPERVISORS**

FRANCIS W. CLEMENT   CYRUS C. FLETCHER



## SELECTMEN'S REPORT

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### INVENTORY FOR THE YEAR 1924

Land and buildings	\$ 332,690.00
Horses, 46	4,538.00
Mules, 1	74.00
Oxen, 12	974.00
Cows, 93	4,504.00
Neats, 16	560.00
Sheep, 34	192.00
Hogs, 2	22.00
Fowls, 520	650.00
Portable mills, 2	2,200.00
Boats and launches	1,600.00
Wood and lumber	2,540.00
Gas pumps and tanks, 3	550.00
Stock in trade	500.00
Machinery	100.00
	<hr/>
	\$ 351,710.00

### AMOUNTS RAISED, 1924

State tax	\$ 724.50
County tax	738.81
School tax	2,708.10
Town charges	50.00
Trunk line maintenance	730.00
State aid maintenance	100.00
Clay brook bridge	600.00
Memorial day	12.00
Old Home day	20.00
White pine blister rust	400.00

Highway tax	\$ 2,637.82
Library tax	18.90
Overlay	254.56
Income tax from state	22.91
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	\$ 9,017.60

### RECEIPTS

The selectmen have received cash as follows:

Savings bank and railroad tax	\$ 607.39
Penigewasset National bank	3,000.00
Trunk line construction	1,351.39
State aid maintenance	2,658.84
One-half fire bill	9.60
Bounty on hedgehogs	4.40
Trunk line maintenance	325.89
Received from County of Grafton, repairs on bridge	139.07
Received from Town of Plymouth, repairs on bridge	139.07
Received from Town of Runney, lumber	31.68
Income tax	26.71
Received from Walter Merrill	11.50
Town road maintenance	31.33
State aid bridge	774.69
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	\$ 9,111.56

### PAYMENTS

The selectmen have given orders on the treasurer as follows:

Interest	\$ 26.67
G. E. Farrand, state and bonus tax	830.50
County tax	738.81



Old Home day	\$ 20.00
J. H. Fletcher, school money	2,708.10
Pemigewasset National bank	2,500.00
Blister rust	400.00
Library tax	18.90
	<hr/>
.	\$ 7,242.98

### HIGHWAYS AND BRIDGES

State aid construction	\$ 1,794.27
Trunk line maintenance	2,283.60
State aid maintenance	4,532.82
Trunk line construction	1,362.89
Highway agent, H. W. Smith	1,050.00
Highway agent, R. W. Gilpatric	1,050.32
Balance on Parks culvert	119.50
Repairs on Union bridge	553.15
H. W. Hammond, plank	12.00
	<hr/>
	\$ 12,758.55

### WINTER ROADS

F. E. Bailey	\$ 15.20
Eldorus Smith	22.20
C. E. Spencer	24.40
G. T. Young	3.50
E. P. Wiser	31.40
Ralph Gilpatric	6.65
G. W. Cass	11.90
R. W. Gilpatric	45.50
F. W. Clement	55.65
A. W. Stoll	48.15
H. W. Hammond	34.50

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J. H. Morrison	\$ 2.34
Geo. Smith	9.14
H. W. Smith	12.60
S. S. Fletcher	44.45
	<hr/>
	\$ 367.58

### MISCELLANEOUS BILLS

Musgrove Printing House	\$ 33.00
E. C. Eastman, supplies	4.80
Auto tax permits	9.50
Freight on paint	3.15
J. L. Morrison, vital statistics	1.40
Bounties	3.20
List of transfers	1.34
Auto service bureau	14.20
Willis Martin, moving gravel	9.60
Zack Brock	75.00
Town officers' expenses	41.08
	<hr/>
	\$ 196.27

### TOWN OFFICERS' BILLS

John L. Morrison, clerk	\$ 25.00
E. P. Wiser, collector	70.00
S. S. Fletcher, treasurer	25.00
E. E. Atwood, selectman	90.00
H. W. Hammond, selectman	60.00
J. H. Morrison, selectman	15.00
E. M. Brown	35.00
F. W. Clement, supervisor, 2 years	7.50
C. C. Fletcher, supervisor, 2 years	6.00
H. W. Hammond, supervisor, 1 year	3.00

G. T. Young, auditor	\$ 3.00
H. W. Hammond, moderator, 2 years	6.00
	<hr/>
	\$ 345.50

### RECAPITULATION

Whole amount of money received	\$ 21,002.98
State and bonus tax	\$ 830.50
County tax	738.81
Old Home day	20.00
School money	2,708.10
Highways and bridges	12,758.55
Winter roads	367.58
Miscellaneous bills	196.27
Town officers' bills	345.50
Library tax	18.90
Pemigewasset National bank	2,526.67
Dog license paid school district	58.80
Blister rust	400.00
Cash in treasury	33.30
	<hr/>
	\$ 21,002.98

## ASSETS

Cash in treasury	\$ 33.30	
Due on collector's book	1,145.41	
Due from state on state aid culvert	24.98	
Due from state on state aid bridge	34.00	
Due from state on bounties	3.20	
	<hr/>	\$ 1,240.89

## LIABILITIES

Due school district (dog license money)	\$52.50	
Balance on state aid maintenance	270.01	
Due Pemigewasset National bank	500.00	
	<hr/>	
	\$ 822.21	
Net assets	418.68	
	<hr/>	\$ 1,240.89

## SETTLEMENT WITH COLLECTOR

E. P. Wiser, collector, 1923:

Balance due from last year		\$ 1,683.32
By cash	\$ 1,668.32	
By abatements	15.00	
	<hr/>	<hr/>
	\$ 1,683.32	\$ 1,683.32

E. P. Wiser, collector, 1924:

To amount of tax list		\$ 9,017.60
By cash paid treasurer	\$ 7,831.69	
By abatement	40.50	
Uncollected taxes	1,145.41	
	<hr/>	<hr/>
	\$ 9,017.60	\$ 9,017.60

**FINANCIAL STATEMENT OF THE BLISTER  
RUST APPROPRIATION**

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1924 Town appropriation	\$ 400.00
State aid	100.00
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Total available	\$ 500.00
Crew wages	\$ 459.16
Expenses	40.82
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Total expended	\$ 499.98
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Balance	\$ 0.02
Area covered (acres)	7,229
Average cost per acre	\$ 0.069
Currant and gooseberry bushes destroyed	16,816
Pine infections located	19

J. H. FOSTER, State Forester.

## TREASURER'S REPORT

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### Received:

From last year	\$ 2,077.73
E. P. Wiser, tax, 1923	1,668.32
E. P. Wiser, tax, 1924	7,831.69
J. S. Morrison, dog license	52.20
J. S. Morrison, auto license	261.47
Selectmen	9,111.57
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	\$ 21,002.98

Paid selectmen's orders	\$ 20,969.68
Balance on hand	33.30
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	\$ 21,002.98

S. S. FLETCHER,  
Treasurer.

## ROAD AGENT'S REPORT

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### R. W. Gilpatric, Road Agent on East Side

Cash received from treasurer on selectmen's  
orders \$ 1,050.32

Paid cash as follows:

R. G. Gilpatric, labor	\$ 125.75
Raymond Gilpatric, labor	28.25
W. B. Brown, tools	3.50
W. E. Martin, labor	35.00
W. W. Gilpatric, labor	1.65
W. H. Weale, labor	24.50
A. H. Carpenter, grading	6.30
E. E. Atwood, labor	17.50
H. Johnson, labor	33.25
C. H. Drew, grading	6.30
J. Evans, labor	7.00
R. W. Gilpatric, as agent, with team	411.00
Parks culvert	350.32
	<hr/> \$ 1,050.32

Parks culvert:

Paid H. F. Johnson, labor	\$ 31.50
E. P. Wiser, labor	40.00
E. Jenness, labor	3.50
W. E. Martin, labor	15.75
Raymond Gilpatric, labor	15.75
J. E. Read & Son, cement, etc.	88.50
North East Culvert Co.	170.32
W. E. Martin, lumber	15.75
E. E. Atwood, labor and trucking	88.75
	<hr/> \$ 469.82

By R. W. Gilpatric	\$ 350.32
Balance paid by town	119.50
	<hr/> \$ 469.82

## ROAD AGENT'S REPORT

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Harry W. Smith, Road Agent on West Side

Received from town treasurer on selectmen's  
orders \$ 1,050.00

Paid cash as follows:

C. N. Merrill, 1 bag cement	\$ 1.00
M. A. Bailey, labor	1.00
Harold C. Holman, labor	4.00
Stanley Robinson, labor	1.75
F. W. Clement	2.00
Harris W. Hammond, lumber and labor	19.00
H. J. Follansbee & Co., spikes and tools	8.90
Eldorus Smith, labor	13.50
Edwin C. Morrill	14.00
Zack Brock, plank and labor	125.04
Everett Wallace, labor	38.50
Everett Morrill, labor	40.20
Harry Dame, labor	32.75
North East Metal Culvert Co.	57.60
Ira Morrill, labor	268.00
Victor Morrill, labor	3.26
Harry W. Smith, as agent, with team	419.50
	————— \$ 1,050.00

E. E. ATWOOD,  
H. W. HAMMOND,  
J. H. MORRISON,  
Selectmen of Bridgewater.

This is to certify that I have examined the accounts  
of the Selectmen, Treasurer, and Road Agents and find  
them correctly cast and properly vouched.

G. T. YOUNG, Auditor.



## OLD HOME DAY

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Received:	
From last year	\$ 0.13
From town	20.00
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	\$ 20.13

Paid:	
50 lbs. beans	\$ 5.00
5 lbs. sugar	.40
10 bread	1.20
1 lb. butter	.55
Molasses	.40
15 lbs. salt pork	3.00
5 lbs. coffee	2.50
Baking beans	4.00
Milk	.64
Balance	2.44
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	\$ 20.13

S. S. FLETCHER,  
Agent.

## TRUST FUNDS

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Emerson cemetery fund	\$ 440.00
Old Home cemetery fund	640.00
Whittemore cemetery fund	600.00
Cross and Webster fund	140.00
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	\$ 1,820.00

Paid:

Emerson cemetery fund	\$ 3.00
Old Home cemetery fund	7.00
Whittemore Point fund	54.70
Cross and Webster fund	18.25
Balance on hand	1,737.05
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	\$ 1,820.00

D. B. CLEMENT,  
A. H. CARPENTER,  
S. S. FLETCHER,  
Trustees.

## LIBRARY REPORT

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Cash in bank	\$ 250.00
Library tax	18.90
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	\$ 268.90
Paid:	
Nelson Doubleday & Co., 7 books	\$ 7.00
David C. Cook Publishing Co., 12 books	13.65
Hattie Morrison, care of books	5.00
Eliza Bailey, care of books	5.00
J. H. Fletcher, care of books	5.00
Balance on hand	233.25
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	\$ 268.90

MILAN C BAILEY,  
JOSEPHINE H. FLETCHER,  
Library Trustees.

## REPORT OF SCHOOL TREASURER

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From July 1, 1923, to June 30, 1924

### Received:

From town treasurer	\$ 2,463.96
State aid	277.81
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	\$ 2,741.77

### Paid :

Dorothy Poore, teaching 36 weeks and janitor work	\$ 610.00
Pauline Hardy, teaching 36 weeks and janitor work	608.00
Myrtle Holt, teaching 6 weeks	96.00
E. P. Wiser, conveyance 36 weeks	360.00
F. Crosby, board of George Morrill, 7 weeks	35.00
George Currier, board of Myrle Smith, 29 weeks	144.00
Ralph Pope, board of Dorothy Ross, 13 weeks	65.00
John S. Gilman, high school tuition	70.00
Karl Cavis, tuition	84.00
S. S. Fletcher, 3 cords wood	30.00
E. P. Wiser, wood and supplies	11.03
R. W. Gilpatric, 1 cord wood	10.00
McKnight & McKnight, books	1.12
Houghton, Mifflin & Co., books	4.37
J. L. Hammett & Co., supplies	20.25
E. E. Babb & Co. books	6.73
American Book Co., books	5.53
Scott Foresman & Co., supplies	.69
Little, Brown & Co., books	2.97
D. C. Heath & Co., books	3.64
Ginn & Co., books	5.40

World Book Co., books	\$ 20.75
R. E. Lane, enumeration cards	.61
The Cable Co., supplies	.70
Cavis Brothers, broom	1.15
Arzella Smith, repairs on Turnpike schoolhouse	58.65
Arzella Smith, cleaning schoolhouse twice	5.00
S. S. Fletcher, repairs on hill schoolhouse	20.00
S. S. Fletcher, cleaning schoolhouse	2.80
E. P. Freese, postage	3.30
F. Clement, truant officer	5.00
W. B. Cass, clapboards	4.00
J. H. Fletcher, postage	2.00
S. S. Fletcher, chairman school board	20.00
E. P. Wiser, school board	15.00
Arzella Smith, school board	15.00
J. H. Fletcher, clerk and treasurer	10.00
G. E. Farrand, per capita tax	74.00
Karl Cavis, superintendent's excess salary	112.30
Karl Cavis, minor expenses supervisory union	5.61
E. P. Wiser, drawing wood, supplies and work	9.87
Balance on hand	182.30
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	\$ 2,741.77

J. H. FLETCHER,  
Treasurer.

This is to certify that I have examined the accounts of the school treasurer and find them properly cast and vouched.

G. T. YOUNG,  
Auditor.

## SCHOOL BUDGET

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The School Board recommends the following Budget  
for the ensuing year, as required by law :

Amount required for high school tuition	\$ 70.00
Amount of per capita tax	56.00
District officers' salaries	60.00
Superintendent's excess salary	100.00
Amount of \$5 tax required for state aid	2,095.00
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	\$ 2,381.00

S. S. FLETCHER,  
E. P. WISER,  
ARZELLA W. SMITH,  
School Board.

## VITAL STATISTICS

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### BIRTHS

In Bridgewater, Nov. 25, to Fred B. Jones and Marjorie Eldridge Jones, a son, Fred B. Jones, Jr.

### MARRIAGES

In Laconia, Aug. 21, by Charles B. Hibbard, J. P., Raymond I. Gilpatric of Bridgewater and Violet D. Jenness of Bristol.

### DEATHS

In Bridgewater, Feb. 28, William M. Graves, aged 65 years, 11 months, 19 days.

In Bridgewater, March 14, Joseph S. Morrison, aged 86 years, 5 months, 20 days.

In Bridgewater, April 21, John H. Evans, aged 90 years, 1 month, 17 days.

In Bridgewater, May 3, Elizabeth P. Whittemore, aged 64 years, 2 months, 11 days.

In Bridgewater, July 3, Henry P. Weale, aged 77 years, 23 days.











