

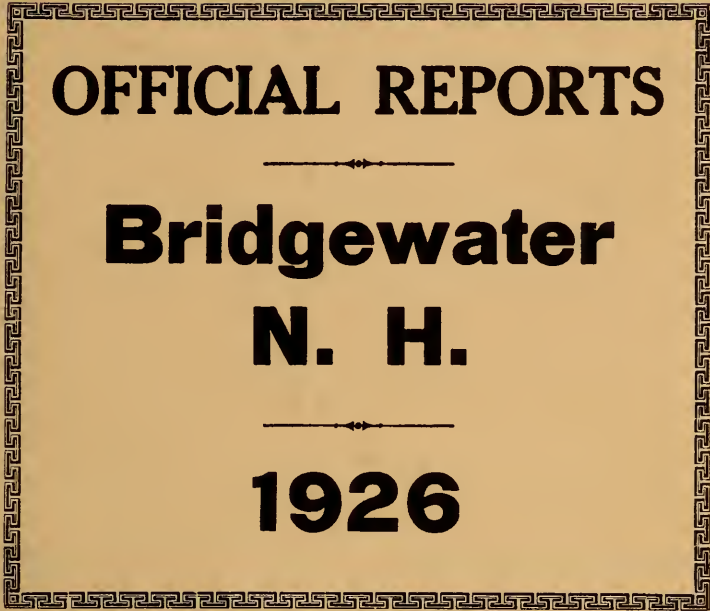
CITY LIBRARY
MANCHESTER, N. H.

N. H. PAMPHLET COLL.

JW

1926

Discarded
CITY LIBRARY
MANCHESTER, N. H.



OFFICIAL REPORTS



**Bridgewater
N. H.**



1926

ANNUAL REPORTS

— OF THE —

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

— OF THE —

TOWN OF BRIDGEWATER

— FOR —

THE YEAR ENDING JAN. 31, 1926

BRISTOL, N. H.
MUSGROVE PRINTING HOUSE
1926

N

352.07

B 85

1926

TOWN OFFICERS, 1925

TOWN CLERK

JOHN L. MORRISON

SELECTMEN

GRANVILLE T. YOUNG HARRIS W. HAMMOND
ALBA H. CARPENTER

TREASURER

SHERMAN S. FLETCHER

COLLECTOR OF TAXES

CHARLES H. MARSTON

CONSTABLE

IRA A. MORRILL

ROAD AGENTS

HARRY W. SMITH ROBERT W. GILPATRIC

AUDITOR

CYRUS C. FLETCHER

MODERATOR

HARRIS W. HAMMOND

HEALTH OFFICER

JOSEPH H. MORRISON

FIRE WARDEN

SHERMAN S. FLETCHER

SUPERVISORS

FRANCIS W. CLEMENT CYRUS C. FLETCHER

SELECTMEN'S REPORT

INVENTORY FOR THE YEAR 1925

Land and buildings	\$ 347,830.00
Horses, 47	4,606.00
Oxen, 9	644.00
Cows, 81	3,674.00
Other neats, 12	294.00
Sheep, 41	296.00
Hogs, 3	90.00
Fowls, 125	80.00
Boats and launches, 44	2,050.00
Wood and lumber	6,284.00
Gasoline pumps and tanks, 3	550.00
Stock in trade	500.00
Mills and machinery	500.00
	<hr/>
Total valuation	\$ 367,398.00

Rate per cent. \$ 0.0226	
Polls, 93 at \$3	\$ 279.00
National bank stock tax	7.33
Tax on valuation	8,303.19
	<hr/>
Total tax	\$ 8,589.52

AMOUNTS RAISED

For State tax	\$ 915.00
County tax	794.91
School tax	2,528.77
Library tax	18.90

State aid construction	\$526.50
Trunk line maintenance	1,190.89
Highways and bridges	2,000.00
Old Home day	20.00
Memorial day	12.00
Town charges	250.00
Repairs on Nichols schoolhouse	25.00
Per capita tax	76.00
Overlay	231.55
	<hr/>
	\$ 8,589.52

ASSETS

Cash in treasury, Feb. 1, 1926	\$ 4,599.65
Due on Collector's book, 1924	215.59
Due on Collector's book, 1925	728.54
Bounties	1.20
	<hr/>
	\$ 5,544.98

LIABILITIES

Due School District (Dog license money)	\$ 45.00
Net assets	5,499.98
	<hr/>
	\$ 5,544.98

TREASURER'S REPORT

Received:

Balance, Feb. 1, 1925	\$ 33.30
E. P. Wisner, collector, 1924	877.90
Chas. H. Marston, collector, 1925	7,829.77
J. S. Morrison, dog license money	45.00
J. S. Morrison, auto license permits	436.08
Selectmen	7,379.84
	<hr/>
	\$ 16,601.89

Paid:

Selectmen's orders	\$ 12,002.24
Balance on hand, Feb. 1, 1926	4,599.65
	<hr/>
	\$ 16,601.89

RECAPITULATION

Whole amount of money received		\$ 16,601.89
Paid:		
State tax	\$ 915.00	
County tax	794.91	
School money	2,528.77	
Per capita tax, to school district	76.00	
Dog license money, to school district	52.20	
Pemigewasset National bank, note	500.00	
First National bank of Bristol	1,000.00	
Interest	92.00	
Old Home day	20.00	
Memorial day	12.00	
Library tax	18.90	
Highways and bridges	5,319.58	
Winter roads	226.95	
Miscellaneous bills	116.93	
Town officers' bills	329.00	
Balance in treasury, Feb. 1, 1926	4,599.65	
	—————	\$ 16,601.89

RECEIPTS

The selectmen have received cash as follows:

From state		
Savings bank tax		\$ 539.58
R. R. Tax		68.21
Income tax		4,420.07
Highway department, state aid construction		246.48
Highway department, state aid maintenance		213.81
Highway department, trunk line maintenance		886.69
First National bank of Bristol, note		1,000.00

Pemigewasset National bank, national bank stock tax	\$ 7.33
Chas. E. Ross, for old bridge stringers	5.00
	<hr/>
	\$ 7,387.17

PAYMENTS

The selectmen have given orders on the treasurer as follows:

State treasurer, state tax	\$ 915.00
County treasurer, county tax	794.91
School district	2,656.97
Pemigewasset National bank, note	500.00
First National bank of Bristol, note	1,000.00
Interest	92.00
Old Home day fund	20.00
Memorial day fund	12.00
Library tax	18.90
	<hr/>
	\$ 6,009.78

HIGHWAYS AND BRIDGES

Completion of state aid culvert	\$ 245.02
State aid construction, River road	1,043.74
Trunk line maintenance, Daniel Webster	79.75
Trunk line maintenance, Sunapee	1,858.04
State aid maintenance	93.03
Town maintenance, H. W. Smith, agent	1,000.00
Town maintenance, R. W. Gilpatric, agent	1,000.00
	<hr/>
	\$ 5,319.58

MISCELLANEOUS BILLS

E. C. Eastman, supplies	\$ 7.78
Musgrove Printing House, town reports	33.16
List of transfers	2.28
Auto Service Bureau	1.50
Musgrove Printing House	1.50
Bounties	1.20
Auto license permits	15.00
N. H. Assessors' Association dues	2.00
J. H. Morrison, stone wall damage	10.00
Town officers' expenses	27.05
Vital statistics	15.46
	<hr/>
	\$ 116.93

WINTER ROADS

F. E. Bailey	\$ 10.40
Eldorus Smith	7.20
H. W. Smith	10.20
H. W. Hammond	15.00
E. P. Wiser	8.40
G. W. Cass	7.90
A. W. Stoll	29.60
R. W. Gilpatric	33.78
R. G. Gilpatric	4.00
F. W. Clement	17.85
G. S. Smith	10.50
C. E. Spencer	10.00
S. S. Fletcher	15.60
Zachariah Brock	47.42
	<hr/>
	\$ 226.95

TOWN OFFICERS' BILLS

G. T. Young, selectman	\$ 90.00
H. W. Hammond, selectman	60.00
A. H. Carpenter, selectman	50.00
J. L. Morrison, town clerk	25.00
Chas. H. Marston, collector	65.00
S. S. Fletcher, treasurer	25.00
H. W. Hammond, moderator	8.00
C. C. Fletcher, supervisor, 1925	3.00
G. T. Young, auditor, 1924	3.00
	<hr/>
	\$ 329.00

SETTLEMENT WITH COLLECTORS

E. P. Wiser, collector, 1924:

Uncollected, Feb. 1, 1925		\$ 1,145.41
By cash paid treasurer	\$ 877.90	
By abatements		
J. H. Fogg, poll, over 70 yrs.	\$ 5.00	
Rob't Boyce, poll, left town	5.00	
E. M. Browne, poll, left town	5.00	
Lilybelle Browne, poll, left town	5.00	
Geo. Johnson, poll, left town	5.00	
Mrs. Geo. Johnson, poll, left town	5.00	
M. A. Innes, left town	10.32	
M. S. Innes, left town	6.60	
A. H. Carpenter, poll, over 70	5.00	
	<hr/>	\$ 51.92
Uncollected Feb. 1, 1926		215.59
	<hr/>	<hr/>
	\$ 1,145.41	\$ 1,145.41

Chas. H. Marston, collector, 1925:	
To amount of tax list	\$ 8,589.52
By cash paid treasurer	\$ 7,829.77
By abatements	
Augustus Anderson, poll, left town	\$ 3.00
Blanche LeBricque, poll, left town	3.00
Mrs. ——— Dow, poll, left town	3.00
A. H. Carpenter, poll, over 70	3.00
Jesse Jeffers, overtaxed	3.39
Susan F. Worthen, overtaxed	15.82
	————— \$ 31.21
Uncollected taxes, Feb. 1, 1926	728.54
	—————
	\$ 8,589.52 \$ 8,589.52

ROAD AGENT'S REPORT

R. W. Gilpatric, Road Agent, East Side

Cash received on selectmen's orders \$ 1,000.00

Paid cash as follows:

B. T. Nichols, labor	\$ 17.50
H. H. Emerson, labor	49.00
J. E. Reed & Son, labor and gravel	11.50
Mrs. W. W. Jeffries, grade	7.30
W. B. Brown, tools	8.50
R. G. Gilpatric, labor	127.50
Herman Johnson, labor	113.04
W. B. Cass, gravel	12.10
W. W. Gilpatric, labor and gravel	28.40
Frank Chick, labor, blacksmith	1.25
E. P. Wiser, labor	30.35
John and Kenneth Jennes, labor	52.50
James Evans, labor	14.80
O. A. Brown, blasting material	4.73
A. J. Bailey, labor	1.00
G. H. Weih, labor	2.70
C. C. Fletcher, auto	3.00
Leonard Mitchell, labor	11.85
Preston Martin, labor	8.75
A. W. Stoll, labor	1.00
W. E. Martin, labor	28.23
R. W. Gilpatric, agent	465.00
	<hr/>
	\$ 1,000.00

ROAD AGENT'S REPORT

Harry W. Smith, Road Agent, West Side

Cash received from treasurer on selectmen's
orders \$ 1,000.00

Paid cash as follows:

H. J. Follansbee, tools, etc.	\$ 8.51
North East Metal Culvert Co., culvert	19.20
Manson C. Morrill, labor	2.00
Bert Follansbee, labor	1.25
Eldorus Smith, labor	17.75
Chas. E. Spencer, labor	31.50
Francis Clement, labor	17.00
Joseph Merrill, labor	5.25
Everett Morrill, labor	36.75
Edwin D. Morrill, labor	75.25
Everett Wallace, labor	46.04
H. W. Hammond, labor, lumber, gravel	29.50
Ira A. Morrill, labor	254.00
Harry W. Smith, agent, labor and team	456.00
	————— \$ 1,000.00

G. T. YOUNG,
H. W. HAMMOND,
A. H. CARPENTER,
Selectmen of Bridgewater.

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

C. C. FLETCHER,
Auditor.

OLD HOME DAY

Received:

From last year	\$ 2.44
From town	20.00

\$ 22.44

Paid:

50 lbs. beans	\$ 5.00
5 lbs. sugar	.40
11 bread	1.32
4 lbs. coffee	2.00
Molasses	.25
12 lbs. salt pork	3.00
Baking beans	4.00
Butter	.60
Milk	1.00
Pulp plates and spoons	2.50
Balance on hand	2.37

\$ 22.44

S. S. FLETCHER, Agent.

TRUST FUNDS

Emerson cemetery fund	\$ 450.00
Old Home cemetery fund	660.00
Whittemore Point cemetery fund	600.00
Cross and Webster cemetery fund	140.00
	<hr/>
	\$ 1,950.00

Paid:

Emerson cemetery fund	\$ 3.00
Old Home cemetery fund	15.00
Whittemore Point cemetery fund	
Cross and Webster cemetery fund	
Balance on hand	1,932.00
	<hr/>
	\$ 1,950.00

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

LIBRARY REPORT

Cash in bank	\$ 233.56
Library tax	18.90
	<hr/>
	\$ 252.46

Paid:

Funk Wagnall's Company, 1 year's subscrip- tion to Literary Digest and 6 books	\$ 4.00
Woman's Home Companion, 1 year	1.50
H. N. Morrison, care of books	5.00
E. J. Bailey, care of books	5.00
J. H. Fletcher, care of books	5.00
Balance on hand	231.96
	<hr/>
	\$ 252.46

27 books were presented to the library in October by
Mr. and Mrs. E. A. Marsh.

JOSEPHINE H. FLETCHER,
HATTIE N. MORRISON,
MILAN C. BAILEY,

Library Trustees.

SCHOOL DISTRICT OF BRIDGEWATER
TREASURER'S REPORT

Fiscal year beginning July 1, 1924, and ending July 1, 1925

Received:

From selectmen by taxation	\$ 2,708.10
From selectmen by dog licenses	58.80
From state, equalization fund	61.75
	<hr/>
	\$ 2,828.65
Cash on hand, July 1, 1924	182.30
	<hr/>
Total receipts	\$ 3,010.95

Paid on school board's orders:

Helen Clow, teaching 3 weeks	\$ 48.00
Helen Woodward, teaching 36 weeks	576.00
Gladys Hutchins, teaching 36 weeks	576.00
E. P. Wiser, transportation of pupils	360.00
C. E. R., transportation of pupils	200.00
Mrs. Geo. Bucklin, transportation of pupils	120.00
Scott Foresman & Co., books	5.85
Murray Printing Co., books	1.22
McMillan & Co., books	8.27
John C. Winston Co., books	4.52
Little, Brown & Co., books	5.23
World Book Co., books	.78
E. P. Freese, books	1.12
Ginn & Co., books and supplies	31.27
E. E. Babb & Co., books and supplies	12.37
J. L. Hammett & Co., books and supplies	28.17
A. W. Smith, cleaning schoolhouse	3.00

Laurence Drew, janitor work 33 weeks	\$ 29.00
Gladys Hutchins, janitor work 18 weeks	16.00
William Boyce, janitor work 3 weeks	3.00
S. S. Fletcher, cleaning schoolhouse and other work	3.60
T. Atwood, janitor work 18 weeks	15.00
S. S. Fletcher, broom	.80
E. C. Eastman, warrants	.35
E. P. Freese, minor expenses	3.65
J. H. Fletcher, postage	2.00
A. E. Wisner, cleaning schoolhouse	3.00
S. S. Fletcher, 3 cords wood	36.00
E. P. Wisner, wood	44.00
Dr. W. R. Garland, medical inspection	18.00
F. W. Clement, taking school census	4.00
R. E. Lane, supplies	.61
G. E. Farrand, per capita tax	70.00
Karl G. Cavis, superintendent's excess salary and expenses	110.57
S. S. Fletcher, chairman school board	20.00
E. P. Wisner, school board	15.00
Arzella Smith, school board	15.00
J. H. Fletcher, clerk and treasurer	10.00
E. P. Wisner, supplies	3.24
Karl Cavis, high school tuition	70.00
Helen Akerman, elementary tuition	180.00
Cash on hand June 30, 1925	356.33
	<hr/>
	\$ 3,010.95

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.

C. C. FLETCHER,
Auditor.

SCHOOL BUDGET

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

EXPENDITURES

Total amount required for elementary schools	\$ 2,672.00
High school tuitions	233.00
Salaries of district officers	60.00
Per capita tax	68.00
Superintendent's salary	113.08
Other statutory obligations	5.00
Administration	10.00
Schoolhouse repairs etc.	75.00
	<hr/>
	\$ 3,236.08

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

VITAL STATISTICS

BIRTHS

In Bridgewater, Oct. 25, to Paul H. Youngman and Dorothy Lyford Youngman, a son, Irving Henry Youngman.

In Bridgewater, Aug. 14, to Charles S. Ross and Ada May Ross, a daughter, Betty Clarice Ross.

