# ANNUAL REPORTS

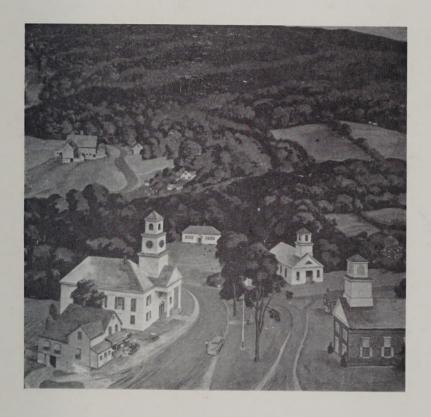
of the

TOWN OFFICERS

of

# WESTMORELAND

**NEW HAMPSHIRE** 



for Year Ending December 31, 1952

# SCHOOL DISTRICT OFFICERS

for Year Ending June 30, 1953

University of New Hampshire Library

## ANNUAL REPORTS

OF THE

# TOWN OFFICERS

OF

# WESTMORELAND, N. H.

FOR THE YEAR ENDING

**DECEMBER 31, 1952** 

SENTINEL PRINTING COMPANY KEENE, N. H. 1953 N 352.07 W53 1952

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### **TOWN OFFICERS**

OSCAR W. BILLINGS Representative to General Court PAUL D. KING Moderator Town Clerk RUTH E. BURT RUTH E. BURT Tax Collector LAWRENCE A. LEACH, Chairman First Selectman THOMAS W. HATT Second Selectman DONALD A. PAINE Third Selectman CHARLES H. ALDRICH Treasurer Trustee of Trust Funds CHARLES H. ALDRICH NELLIE F. ALDRICH Trustee of Trust Funds MAUDE E. MESSER Trustee of Trust Funds Library Trustee and Treasurer LUCY THOMPSON ELIZABETH MOORE Library Trustee Library Trustee BARBARA RUBLE Librarian DOROTHY RHODES Constable FRANCIS BLOOD MERTON C. LEACH Supervisor GLADYS L. PLOOF Supervisor ANNIE M. SHELLEY Supervisor CHARLES W. MESSER Road Agent, Village District Road Agent, East District EDWIN H. KING LEON McCLENNING Road Agent, River District HELEN TERRY Briggs Christmas Fund RUTH CHURCHILL Briggs Christmas Fund WALTER E. DUNN Auditor NINA E. CHRISTIAN Auditor Fire Chief PAUL HATT J. R. FREDETTE Janitor

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Westmoreland in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Westmoreland on Tuesday, the 10th 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 appropriations of the same.
- 3. To see if the town will vote to accept the budget as submitted by the budget committee under the authority of the municipal budget act. (This budget may be considered item by item or as a whole but may not be increased more than ten per cent in any item as a whole.)
- 4. To hear the reports of agents and auditors and take any action thereto.
- 5. To see if the Town will vote for snow removal and sanding on either Class V or Class VI roads or take any other action relating thereto, raise and appropriate money for the same.
- 6. To see if the Town will vote for Class V assistance for Class V roads and raise and appropriate the sum of \$600.79. State contribution to be \$4,005.28 under the proposed new law.
- 7. To see what sum of money the Town will vote to raise and appropriate in addition to what is required by law for highways and bridges.

- 8. To see what disposition the Town will vote to make of the income of the Jotham Lord fund.
- 9. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the library.
- 10. To see if the Town will vote to raise and appropiate the sum of \$400.00 for the White Pine Blister Rust Control in cooperation with the State Forestry and Recreation department.
- 11. To see if the Town will vote to raise and appropriate the sum of \$78.00 (1/100th of 1% of the valuation of the Town) to the Monadnock Region Association of Southern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town, in cooperation with the thirty-seven towns of the Monadnock region.
- 12. To see if the Town will vote to raise and appropriate the sum of \$125.00 for the upkeep of cemeteries.
- 13 To see if the Town will vote to authorize the selectmen to borrow monew in anticipation of taxes.
- 14. To see if the Town will vote to raise and appropriate the sum of \$650.00 for the Elliot Community Hospital in Keene and take any other action relating thereto.
- 15. To see if the Town will vote to authorize the Selectmen to appoint the road agents for the three districts to take effect in 1954.
- 16. To see if the Town will vote to authorize the Selectmen to purchase a new fire apparatus at a cost not to exceed \$3,200.00 and to raise and appropriate therefor \$500.00 and to borrow \$2,700.00 to be amortized at the rate of \$500 each year starting in 1954.

Article submitted by Budget Committee.

17. To see if the town will vote to raise and appropiate the sum of \$350.00 to finish the fill and repair the culvert on the Spofford Road slide.

- 18. To see if the town will vote to allow the collector of taxes additional compensation for her services collecting the State head tax and to fix the amount thereof.
- 19. To see what action the town will take to improve Barker grove for a place for recreation.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and fifty-three.

LAWRENCE A. LEACH, THOMAS HATT, DONALD A. PAINE,

Selectmen of Westmoreland.

A true copy of Warrant—Attest:

LAWRENCE A. LEACH,
THOMAS HATT,
DONALD A. PAINE,
Selectmen of Westmoreland.

### TOWN MEETING

March 11, 1952

The moderator, Paul D. King, opened the meeting by reading the warrant.

Articles 1 and 2a were open for the entire meeting so that all could vote.

It was voted that Articles 2 and 3 be taken up together. John Terry moved that the budget be taken up item by item and it was so voted. The following sums were voted to be raised and appropriated for general government.

Town officers' salaries	\$1,810	00
Town officers' expenses	1,100	00
Election and registration	300	00
Expense town hall	840	00
Police department	75	00
Fire department	800	00
Insurance	360	00
Health department	30	00

Vital statistics	15	00
Aid to town poor	1,200	00
Old age assistance	1,000	00
Memorial Day	10	00
Aid to soldiers and their families	50	00
Parks	50	00
Legal expenses	150	00
Interest on temporary loans	200	00
Interest on long term notes	30	00
Street lights	260	00
General highway expenses	1,300	00
Town construction	250	00

The item of payment on principal of debt was voted to be in conjunction with Article 23, the sum of \$3,000.00 voted to be raised and appropriated.

- Article 4. It was voted to accept the town reports.
- Article 5. The town voted to raise and appropriate the sum of \$3,000.00 for snow removal and sanding.
- Atrticle 6. The town voted to raise and appropriate the sum of \$600.79 for Class V roads. The State's share to be \$4,005.28.
- Article 7. It was voted to raise and appropriate the sum of \$7,870.00 for summer maintenance of roads. This amount includes what is required by law.
- Article 8. The income from the Jotham Lord fund was voted to be used for the library.
- Article 9. The town voted to raise and appropriate the sum of \$200.00 for the support of the library.
- Article 10. The sum of \$400.00 was voted to be raised and appropriated for White Pine Blister Rust control.
- Article 11. It was voted to pass over the Monadnock Region contribution. The vote to pass over was 36 in favor; 24 not to pass over.
- Article 12. The town voted to raise and appropriate the sum of \$125.00 for upkeep of cemeteries.
- Article 13. It was voted to authorize the selectmen to borrow money in anticipation of taxes.

Article 14. There were 93 votes cast. Yes 40 and No 53. The vote was that we do not contribute \$650.00 to the Elliot Community Hospital.

Article 15. It was voted to pass over the article giving the selectmen the power to appoint road agents. Vote to pass over—Yes 42, No. 13.

Article 16. In this article pertaining to the installation of a street light on Rt. 63 at the junction of the Farrhill road, 42 voted to pass over and 14 voted not to pass over.

Article 17. It was voted that a penalty of 20 cents be added to poll taxes not paid as of Dec. 1.

Article 18. It was voted to pass over the article on dredging Mill Brook in East Westmoreland.

Article 19. It was voted to adopt the Social Security Act for town employees and to raise and appropriate the sum of \$120.00 to defray the town's share of same. Vote 27 in favor, 5 against.

Article 20. It was voted that the selectmen be authorized to execute the necessary agreement with the State of New Hampshire to carry into effect the plan and designate the Town Treasurer as executive officer.

Article 21. This article having been preceded in Article 2, it was voted against proposed raises in salary.

Article 22. The selectmen were authorized by vote of the town to sell acquired real estate at public auction.

Article 24. Edward White, John Watkins and Kenneth Rounds were chosen as a committee to work with the selectmen on the advisability of erecting a building for housing town equipment.

Article 25. Lawry Churchill, Oscar Billings and Roscoe Perry were chosen as a committee to acquire a doctor to serve this area. Mr. Patton explained to the group the advantages of the Monadnock Region Association.

It was voted to tar the section of road from the Lawrence Russell corner to the foot of Paine's hill, the cost to be paid for by using the chloride money plus the contributions of four abutting property owners, (\$400.00).

There were 237 votes cast under Article 1.

Town officers elected were as follows:

Town clerk. Ruth E. Burt, 218 votes.

Selectman for three years. Donald A. Paine, 167 votes.

Town treasurer. Charles H. Aldrich, 218 votes.

Tax collector. Ruth E. Burt, 221 votes.

River road agent. Leon E. McClening, 213 votes.

East road agent. Edwin H. King, 194 votes.

South Village road agent. Charles W. Messer, 214 votes.

Trustee of library for 3 years. Lucy L. Thompson, 215 votes.

Auditors. Nina E. Christian, 200 votes. Walter E. Dunn, 199 votes.

Trustee of trust funds for 3 yrs. Charles H. Aldrich, 213 votes.

Constable. Francis W. Blood, 203 votes.

Surveyors of wood and lumber. William S. Starkey, 169 votes, Perley O. Thompson, 148 votes. Howard E. Smith, 163 votes.

Fence viewers. Selden B. Lund, 195 votes. Lawrence A. Leach, 200 votes. Russell H. Wellington, 193 votes.

Budget committee for 1 yr. John H. Terry Jr., 181 votes.

Budget committee for 2 yrs. John Watkins, 23 votes.

Budget committee for 3 yrs. Lawry W. Churchill, 175 votes.

Briggs Fund Committee. Ruth K. Churchill, 202 votes. Helen Terry, 41 votes.

After the town ballots were counted, the election officers counted the Presidential Primary votes. The meeting adjourned at 4:30 a. m.

RUTH E. BURT.

Town Clerk.

### BUDGET OF THE TOWN OF WESTMORELAND

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JAN. 1,1953 TO DEC. 31, 1953 COMPARED WITH

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JAN. 1, 1952 TO DEC. 31, 1952

### SOURCES OF REVENUE

From state:	Rev	mated venue vious r 1952	Revei Previ Year	nue ous	Rever Ensui Year l	ng
	1 745	00	<b>#1 E01</b>	60	<b>@1 500</b>	00
Interest and dividends tax \$						
Railroad tax	435		439		435	
Savings bank tax	235	00	233		235	00
Reimbursement a/c asphalt	,		20	00		
Reimbursement a/c exempt	ion					
of Growing wood and						
timber	3,195	00	1,698	28	1,700	00
For fighting forest fires			70	80	600	00
Reimbursement 1950 storm						
loss			141	87		
Reimbursement a/c old ag	e					
assistance					300	00
Reimbursement a/c blister						
rust				55		
From local sources exce	ept					
taxes:	_					
Dog licenses	284	00	975	90	275	00
Dog licenses	204	00	275	00	213	00
Business licenses, permits	4	0.0		= 0	4-	00
and filing fees	17	00	15	50	15	00

Income of departments:  (a) Highway, including rent	Rev Pre Yea	mated venue vious r 1952	Rev Pre	tual enue vious r 195	Ensui	ng
of equipment	ai		36	00		
Reimbursement a/c town						
poor			250	50		
Motor vehicle permit fees 2,	,000	00	2,856	45	2,500	00
Sale of town property					500	00
Interest on taxes			244	57	250	00
Refunds from Ralph Payne			2	00		
Insurance refunds			67	<b>5</b> 9		
From local taxes other than property taxes:  (a) Poll taxes—reg. @ \$2	580	00	622	00	620	00
(b) National bank stock						
taxes	20	00	20	00	20	00
Total revenue from all sources except property						
taxes \$8,	,511	00	\$8,586	69	\$8,950	00
Amount to be raised by property taxes					19,218	46
Total revenues					\$28,168	46

## PURPOSES OF EXPENDITURES

Current maintenance	Appropriation Previous Year 1955	2	Actual Expendite Previou Year 1	ures .	Appropriati Recommende Budget Con Year 195	ed by nm.
General government:						
Town officers' salaries	\$1,985	00	\$1,783	50	\$1,850	00
Town officers' expenses	1,100	00	990	32	1,100	00
Election and registration						
expenses	300	00	334	50	150	00
Expenses town hall and						
other town bldgs.	840	00	1,877	23	1,600	00

Protection of persons	Appropriation Previous Year 1952		Actual Expenditu Previou Year 19	ares	Appropriati Recommende Budget Con Year 1953	ed by
and property:						
Police department	75	00	143	35	100	00
Fire department	800	00	2,368	60	*1,000	00
Moth extermination—						
Blister rust	400		400	00	400	00
Insurance	360	00				
Health:						
Health department, include	d-					
ing hospitals	30	00	69	60	†100	00
Vital statistics	15	00	22	50	20	00
Highways and bridge	s:					
Town maintenance—						
Summer	7,870	00	6,698	14	8,370	00
Town maintenance—	,		,		,	
Winter	3,000	00	2,819	45	3,000	00
Street lighting	260	00	352	42	350	00
General expenses of high	_					
department	1,300		1,342		1,300	
Town road aid	600	79	600	70	600	00
Libraries	200	00	200	00	200	00
Public welfare:						
Town poor	1,200	00	123	63	1,200	00
Old age assistance	1,000		1,179		1,200	
	2,000		1,110		1,200	
Patriotic purposes:						
Memorial Day and Vetera						
Associations	10	00	9	60	10	00
Aid to soldiers and their	F.0.	00			50	00
families	<b>5</b> 0	00			50	00
Recreation:						
Parks and playgrounds in	.cl.					
band concerts		00	92	14	100	00

Public service enterpris	Prev Yea	riations ious r 1952	Actua Expendit Previo Year	ures	Appropriat Recommend Budget Co Year 19	led by mm.
Cemeteries		00	99	75	125	00
Unclassified: Damages and legal expense	s,					
incl. dog damage	150	00	150	00	150	00
Advertising and Regional Assocs. Employees' retirement and					78	00
social security	120	00			150	00
Interest:						
On temporary loans	200	00	248	65	300	00
On long term notes	430	00	439	50	400	00
Outlay for new construe and perm. improv.: Highways and bridges: Town construction, Hatt	ction.					
bridge	250	00	248	82		
Water works construction—	_					
Spofford Rd. brook			1,042	45	350	00
Indebtedness:  Payment on principal  of debt:						
(b) Long term notes		00	3,000	00		
(d) Deficit of previous year					915	46
Total expenditures \$2	5,720	79 \$2	6,636	25	\$28,168	46

Total expenditures \$25,720 79 \$26,636 25 \$28,168 46

\*\$300.00, †\$650.00 appropriations submitted without recommendation of budget committee, 1953.

JOHN H. TERRY, Chairman, LAWRIE CHURCHILL, JOHN WATKINS, MARY FREDETTE, LAWRENCE LEACH, Budget Committee.

# REPORT OF SELECTMEN

## SUMMARY OF THE INVENTORY OF 1952

SUMMARI OF THE INVENTORY OF	1952	
Real estate	\$630,630	00
Mature wood and timber	1,000	00
Electrical distribution,		
transformers and meters	66,971	00
Horses, 30	1,820	00
Cows, 666	87,660	00
Neat stock, 39	4,140	00
Sheep and goats, 32	960	00
Hogs, 26	780	00
Fowl, 5,980	7,160	00
Portable mills, 3	1,000	00
Wood and timber	2,200	00
Gasoline pumps, 6	770	00
Stock in trade	4,950	00
Mills and machinery	3,300	00
	\$813,341	00
Less soldiers' exemptions and		
exemptions to blind	31,760	00
Net valuation on which tax rate is computed	\$781,581	00
ASSESSMENT OF 1952		
Town officers' salaries	\$1,810	00
Town officers' expenses	1,100	00
Social security	120	00
Election and registration	300	00
Town hall	840	00
Police department	75	00
Fire department, including forest fires	800	00
Health department	30	00
Blister rust	400	00
Vital statistics	15	00

Town road aid	600	79
Town maintenance roads, summer and winter	10,870	00
New construction	250	00
General expense highway department	1,300	00
Insurance	360	00
Street lighting	260	00
Libraries	200	00
Old age assistance	1,000	00
Town poor and soldiers' aid	1,250	00
Memorial Day	10	00
Parks and playgrounds	50	00
Cemeteries	125	00
Damage and legal expense	150	00
Payments on principal of debt	3,000	00
Interest	630	00
County tax	2,289	26
School tax	27,632	85
Total town and school appropriations	\$55,467	90
ESTIMATED REVENUES AND CRED	ITS	
ESTIMATED REVENUES AND CRED Interest and dividends tax		00
	\$1,524 435	
Interest and dividends tax	\$1,524	00
Interest and dividends tax Railroad tax Savings bank tax	\$1,524 435	00
Interest and dividends tax Railroad tax	\$1,524 435	00
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood	\$1,524 435 235	00 00 38
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber	\$1,524 435 235 3,903	00 00 38 00
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits	\$1,524 435 235 3,903 2,500 284	00 00 38 00
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits Dog licenses	\$1,524 435 235 3,903 2,500 284	00 00 38 00 00
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits Dog licenses	\$1,524 435 235 3,903 2,500 284	00 00 38 00 00 00
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits Dog licenses Business licenses and permits  Total revenues and credits	\$1,524 435 235 3,903 2,500 284 17 \$8,898	00 00 38 00 00 00  38
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits Dog licenses Business licenses and permits  Total revenues and credits  Total town and school appropriations	\$1,524 435 235 3,903 2,500 284 17 \$8,898 \$55,467	00 00 38 00 00 00  38
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits Dog licenses Business licenses and permits  Total revenues and credits	\$1,524 435 235 3,903 2,500 284 17 \$8,898	00 00 38 00 00 00  38
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits Dog licenses Business licenses and permits  Total revenues and credits  Total town and school appropriations	\$1,524 435 235 3,903 2,500 284 17 \$8,898 \$55,467 8,898	00 00 38 00 00 00  38 90 38
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits Dog licenses Business licenses and permits  Total revenues and credits  Total town and school appropriations	\$1,524 435 235 3,903 2,500 284 17 \$8,898 \$55,467	00 00 38 00 00 00  38 90 38
Interest and dividends tax Railroad tax Savings bank tax Reimbursement exemption of growing wood and timber Motor vehicle permits Dog licenses Business licenses and permits  Total revenues and credits  Total town and school appropriations Less revenues and credits	\$1,524 435 235 3,903 2,500 284 17 \$8,898 \$55,467 8,898	00 00 38 00 00 00  38 90 38

Less 311 poll taxes @ \$2.00	622	00
Less National Bank taxes	\$46,133 20	28 00
Amount to be raised by property taxes	\$46,113	28
on which tax rate is to be figured	\$46,113	28
Net valuation on which tax rate is computed	\$781,581	00
Tax rate \$5.90 per hundred	5	90
	\$46,113	27

## FINANCIAL REPORT OF THE TOWN OF WESTMORELAND IN CHESHIRE COUNTY

For the Fiscal Year Ended December 31, 1952

#### CERTIFICATE

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

Jan. 27, 1953.

LAWRENCE A. LEACH, THOMAS HATT, DONALD A. PAINE. Selectmen. CHARLES H. ALDRICH. Treasurer.

#### BALANCE SHEET

#### ASSETS

Cash:

In hands of treasurer

\$3,295 50

\$3,295 50

Accounts due to the town:

Due from state:

(b) Bounties

\$3 25

(c) Reimbursement a/c growing wood and timber

1,698 28

1.701 53

Unredeemed taxes:	(from	tax sale	
on account of)			

on account or,				
(b) Levy of 1951	\$1,219	00		
(c) Levy of 1950		71		
(d) Previous years	124			,
(a) 110 violes years	121	20		
			1,408	94
Uncollected taxes:				
(a) Levy of 1952	\$15,277			
(b) Levy of 1951, timber tax		66		
(e) State head tax—Levy of 1952	1,170	89		
			16,463	27
			10,400	01
Total assets			\$22,869	34
Excess of liabilities over assets (net	debt)		14,136	41
Grand total			\$37,005	75
Net debt—December 31, 1951	\$18,516	02		
Net debt—December 31, 1952	14,136			
Decrease of debt	4,379			
Decience of dest	1,010	O1		
LIABILITIES				
Accounts owed by the town:				
Barker fund	\$26	95		
Draper trust fund interest	208			
World War II memorial fund	166	49		
			<b>#</b> 400	10
			\$402	19
Due to state:				
(a) State head taxes—1952				
	- A			
(Uncollected \$495.00), (Collect			1 170	P7 1
—not remitted to state treas.	\$075.71)		1,170	11
Due to school districts:				
			10.000	0.5
Balance of appropriation			18,332	99

East	er road note 12,60	0 00	!	00
Tota	al liabilities		\$37,005	75
Gra	nd total		\$37,005	75
	RECEIPTS			
Cur	rent Revenue:			
5.	National bank stock taxes—1952 2 Yield taxes—1952 2,18 State head taxes @ \$5—1952 1,43  Total current year's taxes	0 00 0 00 3 62		
: 17	collected and remitted Property taxes and yield taxes—		\$35,395	59
	previous years Poll taxes—previous years—		11,595	
9.	regular @ \$2 State head taxes @ \$5—1951		250	80
10.	Interest received on taxes		244	
11.	Penalties on state head taxes		29	50
12.	Tax sales redeemed		379	43
13.	From state: For highways and bridges: (a) For town road aid— storm damage \$14	4 87		

	(c) For state aid construction-				
	tar patch	20	00		
14.	Interest and dividend tax	1,591			
15.		439	83		
16.	Savings bank tax and Building Loan Association tax	233	29		
17.	Reimbursement a/c state and	200	34		
	federal forest lands—blister rus	$\operatorname{st}$			
	control		55		
18.					
	growing wood and timber	2,130			
20.	Fighting forest fires	70	80		
				<b>04.001</b>	70
				\$4,631	73
	From local sources, except tax	es:			
24.	Dog licenses	\$275	80		
25.	Business licenses, permits and	4.5			
27.	filing fees		50 00		
29.	Rent of town property Income from trust funds	208			
33.	Registration of motor vehicles,	200	00		
	1951 permits	22	26		
	Registration of motor vehicles,				
	1952 permits	2,834	19		
J					
				3,392	60
					_
Tota	al current revenue receipts			\$55,974	69
	Receipts other than current re-	venue:			
34	Temporary loans in anticipation				
	of taxes during year	\$14,000			
37.	Insurance adjustments		59		
39.	Gifts Received of Donald A. Paine	450	00		
	account of Walter St. John	200	00		
	Received of William Fancher	200	00		
	account	50	50		

Tota	Town of Chesterfield payment on chloride Received of Ralph Payne, refund Taxes bought by town  al receipts other than current revent receipts from all sources on hand January 1, 1952  and total	507 2 1,344	00		80 83
	PAYMENTS				
Cur	rent Maintenance Expenses:				
	General government:				
1.	Town officers' salaries, including				
0		1,783			
2. 3.	Town officers' expenses  Election and registration expense	2,107			
5.	Expenses town hall and other	2 214	30		
0.	town buildings	1,930	86		
				\$6,135	97
	Protection of persons and propert	y:			
6.	Police department	\$143	35		
8.	Fire department, including				
	forest fires	2,368			
9.	Moth extermination—Blister rust				
10.		_	25		
11.	Damage by dogs	150	00		
				3,065	20
	Health:			•	
14.	Health department, including				
	hospitals	\$69	60		
15.	Vital statistics	22	50		
	_				
				92	10

	Highways and bridges:				
18.		\$600	70		
19.					
	\$6,698.14) (Winter—\$2,819.45)				
20.	Street lighting	352	42		
21.	General expenses of highway department	1,849	กก		
	department	1,049			
_				12,319	93
	ibraries:				
22.	Libraries	\$200	00		
				200	00
	Public welfare:			200	00
23.	Old age assistance	\$1,179	30		
24.		123			
25.	Draper trust fund	208	85		
				1,511	78
	Patriotic purposes:				
26.	Memorial day and veteran's associations	20	20		
	associations	\$9	60		
				9	60
	Recreation:				
28.	Parks and playgrounds, includi	ng			
	band concerts	\$92	14		
	Dublic maning automatican			92	14
0.0	Public service enterprises:		75		
30.	Cemeteries, including hearse h	ire \$99	79		
				99	75
	Unclassified:				
34.	Taxes bought by town	\$1,362	80		
37.					
	social security	27	40		
F273 - 4	-1			<b>004.010</b>	OF.
Tot	al current maintenance expense	es		\$24,916	0.1

	Interest:				
38.					
20	anticipation of taxes	\$248			
39.	Paid on long term notes	442	80		
Tota	al interest payments			691	45
	Outlay for new construction, equipment and permanent improvements:				
43.	Highways and bridges—town construction—special T. R. A.				
	fund	\$400	18		
	Hatt bridge and Spofford road slide	1,291	27		
Tota	al outlay payments			1,691	45
	Indebtedness:				
51.	Payments on temporary loans		00		
52.	anticipation of taxes Payments on long term notes	\$14,000 3,000			
02.	Tay mount on rong torm notes				
Tota	al indebtedness payments			17,000	00
	Payments to other government divisions:	al			
56.	State head taxes paid to state treasurer (1951 taxes \$269.50)				
	(1952 taxes \$735.00)	\$1,004			
57.		2,289	26		
<b>5</b> 9.	Payments to school districts (1951 tax \$16,169.80) (1952				
	tax \$9,300.00)	25,469	80		
Tota	al payments to other governmen	tal			
100	divisions	ıaı		28,763	56
Tota	al payments for all purposes		-	\$73,063	13
	h on hand December 31, 1952			3,295	
Gra	nd total			\$76,358	63

## SCHEDULE OF TOWN PROPERTY

	Description	Value	9
1.	Town hall, lands and buildings	\$16,000	00
	Furniture and equipment	500	00
2.	Libraries, lands and buildings	3,700	00
4.	Fire department, lands and buildings	5,000	00
5.	Highway department, equipment	4,000	00
6.	Parks, commons and playgrounds	500	00
9.	Schools, lands and buildings	15,000	00
	Equipment	1,000	00
11.	All lands and buildings acquired through		
	tax collector's deeds:		
	Three acres brush land on Glebe road	100	00
Tota	1	\$45,800	00

### REPORT OF TOWN CLERK

Total Number of Automobile Permits Issued from Jan. 1, 1952 through Dec. 31, 1952

from Jan. 1, 1952 through D	ec. 31,	195	2	
1951-52 11 permits			\$21	05
1952 476 permits			2,834	19
Total paid to town treasurer	\$2,855	24		
Dog taxes:				
104 males \$2.00	\$208	00		
16 females @ \$5.00	80	00		
1 kennel license	00			
Total collected			\$300	00
Retained as clerk's fees				20
Total paid treasurer		275	80	
Town meeting filing fees paid treasurer				00
Primary filing fees paid treasurer	5	00		

#### RUTH E. BURT.

Town Clerk.

Two buildings were lost by fire in 1952. The dwelling of Charles E. Moore, known as the John Atherton house, burned on January 9. The barn owned by Lyle McClenning burned November 16.

New buildings constructed in 1952 are the barns of Arthur Britton, Richard White and Samuel Chickering.

The 200th anniversary of the incorporation of the town was celebrated August 15-17.

# TAX COLLECTOR'S REPORT

# SUMMARY OF WARRANT

Levy of 1952 DR.

Taxes committed to collector:

Uncollected polls

Property taxes, including National				
Bank stock taxes (\$20.00)	\$46,133	78		
Poll taxes	622	00		
After assessment polls	24	00		
Timber tax warrant	2,470	10		
Interest collected	2	67		
Penalties on poll taxes	1	80		
			\$49,254	35
CR.			, ,	
Remittances to treasurer:				
Property taxes	\$31,276	97		
National Bank stock taxes	20	00		
Abatement on property	. 2	95		
Uncollected taxes	14,833	86		
Interest collected	2	67		
Poll taxes	480	00		
Uncollected polls	158	00		
Polls abated	8	00		
Penalty collected on polls	1	80		
Timber taxes	2,183	82		
Abatement on timber		32		
Uncollected on timber	285	96		
			\$49,254	35
Levy of 1951				
DR.				
Uncollected as of Jan. 1, 1952	\$11,683	14		
Uncollected after assessment	53	00		
Uncollected on timber	68	69		
TT 33 1 3 55				

56 00

Added poll	2	00		
Interest collected	238	05		
Interest on taxes sold	52	04		
Interest on timber		13		
			\$12,153	05
CR.			, , , , , , ,	
Remittances to treasurer:				
Property tax collected	\$10.390	28		

Property tax collected	\$10,390	28		
After assessment	53	00		
Timber tax collected	54	03		
Timber tax uncollected	14	66		
Interest on timber tax		13		
Interest on taxes	238	05		
Taxes sold	1,285	97		
	6	89		
Interest on taxes sold	51	<b>7</b> 8		
		26		
Polls collected	52	00		
Polls abated	6	00		
			\$19 15 <b>3</b>	05

\$12,153 05

### 1951 POLLS ABATED

Harry Davis, Jr. Mildred Davis Laura Moody Received on 194

Laura Mi	oou	y			
Received	on	1948	redemption	\$110	80
Received	on	1949	redemption	109	44
Received	on	1951	redemption	159	63

RUTH E. BURT,

Collector.

### 1952 ABATEMENT ON POLL TAXES

Mildred Adam, moved away Lawrence Hoik, veteran Viola Hastings, pays elsewhere Hazel Rowe, pays elsewhere

## 1952 ABATEMENT ON PROPERTY

Walter Greene, error in assessment

\$2 95

#### 1952 UNCOLLECTED POLL TAXES

J. K. Aldrich Frances Aldrich Mary Aldrich Mildred Austin Joseph Astley Jennie Astley Ethelmay Barkley E. J. Bittner Parmelia Bittner Richard Bittner Edward H. Bittner Ann E. Bittner Robert L. Blood Marcia Blood Donald R. Blood Earl Brennan Edward Berube Dorothy Berube Gerald Blood Ethel Blood Howard Barkley Doris Barkley Theron Christian Leona Cote Mae Cushing Ruth Chapin

Harry Davis, Jr. Mildred Davis Richard Delano Ina Delano William Fancher Sylvia Fancer Walter Forbes Ida Forbes Louie Garrapy Mabel Garrapy Eno Goodwin Jewel Goodwin Mabelle Hill Lawrence Horton Jean Horton Rachel Kingsbury Edward Kingsbury Ellen Kingsbury Ida Minkler Clayton Maylin Dorothy Maylin Helen Moody Charles Moody Laura Moody William O'Brien

#### 1952 UNCOLLECTED POLL TAXES

Fay O'Brien
Marion Perham
George Perry
Ruth Perry
Sara Peabody
Rose M. Provencher
Lawrence Russell
Catherine Russell
Linn J. Starkey
Marion Starkey

Rosalie Stone Carl Sawyer Elizabeth Sawyer Leslie Wilber Charlotte Wilber Ada Wildey John Watkins Clara Watkins Avis Warn

# TREASURER'S REPORT

From January 1, 1952 to December 31, 1952

# RECEIPTS

Balance in treasury January 1, 1952	\$3,761 83
Received of Ruth E. Burt, tax collector:	
1951 Head tax	250 00
Penalty	25 00
1952 Head tax	1,435 00
Penalty	4 50
1951 Property tax	11,541 44
1952 Property tax	31,276 97
1951 Timber tax	54 03
1952 Timber tax	<b>2</b> ,183 62
1952 Poll taxes	480 00
1951 Poll taxes	52 00
1950 Poll taxes	2 00
Penalty	1 80
1951 Interest	241 90
1952 Interest	2 67
Redemptions	379 43
1952 Tax sale	1,285 97
Costs	51 78
Tax sale and interest	7 15
National Bank stock tax	20 00
Received of Ruth E. Burt, clerk:	
1951 Auto permits	21 05
1952 Auto permits	2,834 19
1952 Dog tax	275 80
1952 Filing fees	15 00
Received of state treasurer:	
Balance timber tax state	į a
reimburse towns, 1951	2,130 73
1952 Interest and dividends tax	1,591 63

Storm damage (TRA) 1950 Asphalt mix Forest fire Balance on white pine blister	144 20 11	00 20
rust account Savings bank tax Railroad tax Forest fire	233 439 59	83
Received of Cheshire National Bank: Borrowed in anticipation of taxes 1	4,000	00
Received of Town of Chesterfield: For calcium chloride	507	12
Received of Mason Insurance Agency: Refund on insurance	13	94
Received of Palmer Insurance Co.: Refund on insurance	53	65
Received of Donald A. Paine: Account of Walter St. John	200	00
Received of Selectmen: 1 pistol permit		50
Received of Richard White: For use of town grader	36	00
Received of: Richard Rhodes Ralph White John Watkins Cameron Paine Donald Paine To help on the expense of tarring the	100 100 100 100 50	00 00 00
road from Route 63 to Paine Hill.  Received from Selectmen:  Account of William Fancher	50	50

Received of Selectmen:  Overpayment of Ralph Payne:	2	00
Received of trustee of trust funds: Interest on Starkey Gift Fund	208	85
	\$76,357	42
PAYMENTS		
Harold Chandler, county tax	\$2,289	26
Marjorie Hudson, school treasurer	25,469	80
Cheshire National Bank	15,353	65
Vermont Peoples National Bank	2,312	00
	\$45,424	71
Paid all other selectmen's orders	27,637	21
	\$73,061	92
Balance in treasury January 1, 1953	3,295	50

# CHARLES H. ALDRICH,

Treasurer.

# REPORT OF SELECTMEN

# SUMMARY OF RECEIPTS, 1952

Received from Ruth E. Burt, collector:

received from reading. Bure, concertor.		
Property taxes, current year	\$31,276	97
Poll taxes, current year	480	00
Property taxes, 1951	11,541	44
Poll taxes, 1951	52	00
Poll taxes, 1950	2	00
Tax sale, 1951	1,285	97
Tax sale, Cost and interest	58	93
Redemption of 1951 taxes, Edward Kingsbury	30	69
Redemption of 1951 taxes, Sylvia Fancher	13	17
Redemption of 1948 taxes, Balance		
of Forrest L. Carey	110	80
Interest, 1952	2	67
Interest, 1951	241	
Head tax, 1952	1,435	
Head tax penalty, 1952		50
Head tax, 1951	250	
Head tax penalty, 1951		00
Timber tax, 1952	2,183	
Timber tax, 1951		03
Auto tax, 1952	2,834	
Auto tax, 1951		26
Dog tax, 1952	275	
National Bank Stock Tax		00
Redemption of 1951 taxes, Edward Berube	115	
Redemption of 1950 taxes, Edward Berube	109	
Filing fees, 1952		00
Penalty on poll taxes	1	80
Received from state treasurer:		
Account of wood and timber, balance, 1951	2,130	73
Savings Bank tax	233	
Railroad tax	439	

Forest fires Refund, pine blister	70	80 55
Interest and dividend tax	1,591	00
Storm damage, TRA, 1950	144	
Asphalt mix, 1952	20	
Received from:		
Trustee of trust funds, Starkey gift fund	208	85
Mason Insurance Agency, refund on policies	13	94
Palmer Insurance Agency, refund on policies	53	65
Ralph Payne, refund	2	00
Walter St. John, account to town	200	00
William Fancher, account to town	50	50
Richard White, use of town grader	36	00
Pistol permit		50
Keene Sand & Gravel Co., check returned		86
Town of Chesterfield, payment for chloride	507	
Cheshire National Bank, town notes	14,000	00
Contributions for tar on Poocham road:		
Richard Rhodes	100	00
Ralph White	100	
Cameron Paine	100	
John Watkins	100	
Donald Paine	50	00
Total receipts	\$72,609	66
SUMMARY OF PAYMENTS		
Town officers' salaries, including	<b>*</b> 4 <b>*</b> 00	
issuing of auto permits	\$1,783	
Town officers' expenses	2,107	
Election and registration	314	
Town hall	1,930	
Police department	143	
Fire department	2,368	
Blister rust control	400 150	
Damage by dogs		25
Bounties Health department		60
Health department Vital statistics		50
Vital Statistics	22	00

Street lights	352	42
General highway account	1,849	22
Libraries	200	00
Old age assistance	1,179	30
Town poor	123	63
Memorial Day	9	60
Parks and playgrounds	92	14
Cemeteries	99	75
Taxes bought by town	1,337	75
Cost of taxes bought	25	
Town road aid account	600	70
Snow removal and sanding	2,819	45
Interest on temporary loans	248	
Interest on long term notes	439	50
Paid on temporary loans	14,000	00
Payment to school district	25,469	
Draper trust fund	208	
Head tax paid State of New Hampshire	1,006	59
County tax	2,289	
U. S. Government tax		40
Tax account	2,204	40
Spofford road brook account	1,042	
Hatt bridge	248	
Special money for TRA road	400	18
Paid on long term notes	3,000	00
Summer road maintenance	4,493	
Total payments	\$73,061	
TOWN OFFICERS' SALARIES		
Thomas W. Hatt, making out reports	\$35	00
Donald A. Paine, making out reports		00
Lawrence A. Leach, salary	300	
Thomas W. Hatt, salary	300	
Donald A. Paine, salary	300	
Charles H. Aldrich, salary	185	
Ruth E. Burt, tax collector and town clerk	335	
Ruth E. Burt, issuing auto permits	243	
Ruth E. Burt, salary balance 1951	50	
Tuton 2. Dure, Salary balance 1991		
	\$1,783	50

# TOWN OFFICERS' EXPENSES

Winfield Chaplin, recording deed		28
Chase's Book Store		39
Walter Dunn, auditor		51
Nina Christian, auditor		00
Sentinel Printing Co., supplies		84
Association of N. H. Assessors, dues		00
Mason Insurance Co., insurance		00
Harold O. Pierce, grader insurance		45
State of New Hampshire, law books		00
Chase's Book Store	12	66
Ruth E. Burt, coll. reimbursement on		
Henry Anger's check	1,116	72
Ashuelot-Citizens Nat. Bank, box rent	4	80
Ida M. Horner, dues	3	00
Chase's Book Store	20	87
Sentinel Printing Co., reports	343	33
Sentinel Printing Co., check lists	. 48	85
John H. Terry, postage and telephone	1	25
Esther Bennett, records		50
Wheeler & Clark, supplies	18	60
Chase's Book Store, supplies		50
Wheeler & Clark, supplies	13	34
Mason Insurance Co., bonds	184	95
N. H. Town Clerks Assoc., dues	2	00
Mason Insurance Agency, bonds	3	30
G. E. Britton, supplies		41
Thomas Hatt, postage	2	36
Lawrence A. Leach, postage	18	50
Charles H. Aldrich, expenses and postage	25	00
Edna M. Paine, copying town book	20	00
Ruth E. Burt, expenses and postage		70
Winfield Chaplin, transfer cards	16	00
Ruth E. Burt, auto reference book	5	00
Total	\$2,107	11
ELECTION AND REGISTRATION		
Ladies Aid Society, dinners	\$6	50
Merton C. Leach, supervisor check list	50	00

Marion Starkey, dinners	16	50
Nina Christian, clerk	20	00
Mary Hatt, clerk		00
Annie Shelley, supervisor check list	50	00
Paul King, moderator		00
Charles Aldrich, clerk		00
Nellie Aldrich, clerk		00
PTA, dinners		50
Gladys Ploof, supervisor check list	50	00
	\$314	50
TOWN HALL		
Sandy's repairs on safe	\$15	00
Edward White, repairs	32	20
R. F. Galloway, repairs on pump	1	30
Farm Bureau, Insurance Co., insurance	210	98
Paul Kennett, gas plate	23	95
Theron Christian, wood	44	00
Cheshire Gas Service, gas	15	00
John H. Terry, supplies	3	96
Harry Allen, wood	40	00
LeClair Roofing Co., repairs	42	00
Edward N. White, repairs	10	50
Mason Insurance Co., insurance	91	00
Paul Hatt, repairs	4	30
Gale Hill, repairs on furnace		00
Holland Furnace Co., repairs on furnace	145	00
G. E. Britton, supplies	22	24
Arvid Pearson, plumbing work	133	
G. E. Britton, supplies		54
John H. Terry, repairing clock		00
Hope Coal Co., coal	471	
N. E. Tel. & Tel. Co., telephone		00
Harold O. Pierce, insurance		97
Public Service Co., lights		88
J. R. Fredette, janitor	389	
N. E. Tel. & Tel. Co.	10	95

\$1,930 86

# POLICE DEPARTMENT

Francis Blood, constable, collecting dog tax and police service	\$100	00
Donald A. Paine, police service		35
	\$143	35
FIRE DEPARTMENT		
Walter Campbell, care of fire trucks	\$280	
Wesley Staples, labor		00
V. Richard Chambers, supplies	137	
R. L. Galloway, pipe fittings		32
Spofford Fire District, Chickering fire		00
Mass. Bonding Co., insurance	116	
Brattleboro Fire Dept.		75
Harold O. Pierce, insurance		00
Merton C. Leach, fire bill		00
Harold O. Pierce, insurance fireman		00
Central garage repairs		50
G. E. Britton, supplies		55
Jananaucz & Son, gate valve		75
City of Keene, McClenning fire		00
Spofford Fire District, McClenning fire		00
Lawrence A. Leach, forest fire bills	1,394	
Guy Blanchard, tires and supplies	163	33
	\$2,368	60
BLISTER RUST CONTROL		
Paid William Messick, Jr., state		
forester for town's share	\$400	00
DAMAGE BY DOGS	7	
Joseph Seraichick, care of Provencher dog	\$20	00
Walter Hall, damage by dogs	130	
waiter Hail, damage by dogs	150	
	\$150	00
BOUNTIES		
Thomas Hatt, bounties paid	\$3	25

HEALTH DEPARTMENT		
David Hopkins, care of dogs	\$14	00
Leon McClenning, trucking rubbish	30	00
F. A. Willard, care of town dump	25	60
	\$69	60
VITAL STATISTICS		
Ruth E. Burt, records	\$22	50
STREET LIGHTS		
Public Service Co. of N. H., street lights	\$352	42
GENERAL HIGHWAY ACCOUNT		
Ralph Payne, bridge steel	\$74	00
Albert Fletcher, grader parts	188	
R. N. Johnson, supplies		35
Albert Fletcher, labor on grader	91	
Solvay Sales Division, calcium chloride	845	
Fred Huntley, rake teeth		00
R. C. Hazelton Co., sand spreader	350	
Morrisey Bros. Tractor Co., parts		06 12
Spencer Hardware Co., tools Keene Sand & Gravel Co., sand		82
G. E. Britton, supplies		12
G. E. Ditton, supplies		
	\$1,849	22
LIBRARIES		
Paid Lucy Thompson, treas.	\$200	00
OLD AGE ASSISTANCE		
Paid State of N. H. Dept. Public Welfare	\$1,179	30
TOWN POOR		
Dr. William Tatem, care Walter Forbes	\$2	00
Cheshire County, board of William Reed	14	00
Cheshire County, board of William Reed		00
Dr. William Tatem, care of Walter Forbes		00
Dr. Albert C. Johnston, care of Walter Forbes		00
Guy Blanchard, fuel oil, Evelyn Chickering		80
Guy Bemis, groceries, Evelyn Chickering	41	83
	\$123	63

MEMORIAL DAY		
Chase's Book Store, flags for soldiers graves	\$9	60
PARKS AND PLAYGROUNDS		
R. N. Johnson, paint for flag pole	\$3	24
Chase Tree Service, spraying trees	12	00
Perkins, Bassett & Wright, repairs for mower		50
J. B. Knight, mowing Park Hill Common	18	00
G. E. Britton, gas & oil for mower	2	15
Guy Bemis, paint for flag pole	1	62
Hedge & Mathias, parts for mower	3	92
T. H. Paine, repairing mower	50	71
	\$92	14
CEMETERIES		
Linwood Burt, mowing cemetery	\$32	00
T. H. Paine, mowing cemeteries		75
Charles H. Aldrich, mowing cemeteries	25	00
	\$99	75
TAXES BOUGHT BY TOWN		
Tax sale of 1952 on 1951 taxes	\$1,285	
Cost of taxes bought by town		05
Interest on taxes bought by town	51	78
	\$1,362	80
T. R. A. ACCOUNT		
Expended by Charles Messer, Foreman:		
Town share	\$600	79
State share	4,005	28
	\$4,606	07
SNOW REMOVAL AND SANDING		
Expended by Leon McClenning	\$778	
Expended by Charles Messer	1,892	
Expended by Edwin King	148	77
	\$2,819	45

INTEREST ACCOUNT		
Paid Cheshire National Bank, interest temporary loans	\$248	65
Paid Cheshire National Bank, interest long term notes Paid Vermont Peoples National Bank,	127	50
interest long term notes	312	00
	\$688	15
TEMPORARY LOANS (in anticipation of	f taxes)	
Borrowed from Cheshire National Bank	\$14,000	
Paid Cheshire National Bank	\$14,000	00
SCHOOL ACCOUNT		
Balance due schools on January 1, 1953	\$18,332	
Raised for support of schools, 1952-53	27,632	
Paid on '51-'52 appropriation	16,169	
Paid on '52-'53 appropriation	9,300	
Total paid in 1952	25,469	00
DRAPER TRUST FUND ACCOUNT	c	
Received from trustee of trust fund	\$208	
This money was distributed by the se several deserving families and elderly people i		to
HEAD TAX ACCOUNT		
Due State of New Hampshire for head taxes	\$1,006	59
Paid state treasurer	\$1,006	
COUNTY TAX		
Paid Cheshire County Commissioners,		
county tax	\$2,289	26
U. S. GOVERNMENT TAX ON HEL	P	
Due collector internal revenue	\$27	
Paid collector	\$27	40
TAR ACCOUNT		
Paid Trimount Bituminous Products Co.,		
Tar for roads	\$2,204	40

## SPOFFORD ROAD BROOK ACCOUNT Ralph Payne for shovel work \$60 00 Arthur Whitcomb for labor 64 00 Charles Messer account 918 45 \$1,042 45 HATT BRIDGE ACCOUNT Expended by Charles Messer \$248 82 EXPENDED BY CHARLES MESSER Money was donated by John Watkins, Richard Rhodes, Cameron Paine and Mr. and Mrs. Ralph White to help tar the road from Route 63 to Aldrich Corner \$400 18 LONG TERM NOTES Paid Cheshire National Bank on grader note \$500 00 Paid Vermont Peoples Nat. Bank on road note 2.000 00 Paid Cheshire National Bank on Aldrich Bridge note 500 00 \$3,000 00 ROAD MAINTENANCE SUMMER

Expended	by	Leon	McClenning	1,333	95
Expended	by	Edwir	n King	927	54

\$4,493 74

\$2,232 25

The Selectmen of the Town of Westmoreland wish to thank John Watkins, Richard Rhodes, Cameron Paine and Mr. and Mrs. Ralph White for their generous donations to help tar the road from Route 63 to Aldrich Corner.

### OUTSTANDING NOTES

# Vermont Peoples National Bank:

Expended by Charles Messer

Sept. 26, 1946	\$13,000	00	balance	due	\$1,000	00
May 20, 1947	12,600	00	balance	due	\$12,600	00

### Cheshire National Bank:

April 1950, grader
November 28, 1951
For Kirk Aldrich
Bridge.

\$2,500 00 balance due \$1,500 00
2,500 00 balance due \$2,000 00

# SCHEDULE OF TOWN PROPERTY

Town hall and equipment	\$16,500 00
Library and buildings	3,700 00
Fire department	5,000 00
School department, land and buildings	15,000 00
All land and buildings acquired through	
tax collectors deeds	600 00

# REPORT OF ROAD AGENTS

# CHARLES W. MESSER SNOW BILL

Charles Messer, 22 hrs. @ \$2.00	\$44	
Donald Provencher Sr., 11 hrs. @ \$2.00		00
Francis Blood, 27 hrs. @ \$1.00	27	00
Thomas Hatt, 2 hrs. @ \$1.00	2	00
	\$95	00
SNOW BILL		
Charles Messer, 58 hrs. @ \$2.00	\$116	00
Charles Messer, 6 hrs. @ \$2.50		00
Francis Blood, 57 hrs. @ \$1.00	57	00
Richard Delano, 8 hrs. @ \$2.50	20	00
Donald Provencher Sr., 15½ hrs. @ \$2.00	31	00
Lonzo Hudson, 22 hrs. @ \$2.50	55	00
Donald Provencher Jr., 4½ hrs. @ \$1.00	4	50
Thomas Hatt, 6 hrs. @ \$1.00	6	00
	\$304	50
SNOW BILL		
Charles Messer, 23 hrs. @\$2.00	\$46	00
Francis Blood, 26 hrs. @ \$1.00	26	00
Donald Provencher Sr., 6 hrs. @ 2.50	15	00
Donald Provencher Jr., 6 hrs. @ \$1.00	6	00
	\$93	00
SNOW BILL		
Charles Messer, 31 hrs. @ \$2.50	\$77	50
Francis Blood, 30 hrs. @ \$1.00		00
Lonzo Hudson, 12 hrs. @ \$2.50		00
	\$137	50

# SNOW BILL

Charles Messer, 65 hrs. @ \$2.50 Francis Blood, 52 hrs. @ \$1.00 Richard Delano, 33 hrs. @ \$2.50 Lyle McClenning, 7½ hrs. @ \$2.50 Thomas Hatt, 38 hrs. @ \$1.00 Lonzo Hudson, 21½ hrs. @ \$2.50 Phillip Staples, 8 hrs. @ \$1.00 Edwin King, 2 hrs. @ \$2.50 Charles Messer, 30 gal. gas, grader Charles Messer, 4 qts. oil for grader	5 8	00 50 75 00 75 00 00
		_
	\$429	90
SNOW BILL		
Charles Messer, 29 hrs. @ \$2.50	\$72	
Francis Blood, 21 hrs. @ \$1.00	21	
Carl Sawyer, 4 hrs. @ \$1.00		00
Lonzo Hudson, 4 hrs. @ \$2.50 Charles Messer, gas and oil, grader		00 50
Charles Messer, gas and on, grader Charles Adams, 9 hrs. @ \$2.50	22	
——————————————————————————————————————	22	
	\$148	50
SNOW BILL		
Charles Messer, 16 hrs. @ \$2.00	\$32	00
MAINTENANCE		
Charles Messer, 45 hrs. @ \$2.00	\$90	00
Charles Messer, bolts and steel for		
road drag	14	40
	\$104	40
WASH OUT ON SPOFFORD ROAD		
Charles Messer, 66 hrs. @ \$1.00	\$66	00
Charles Messer, 16 hrs. @ \$2.00		00
Leon McClenning, 15 hrs. @ \$1.00		00
Leon McClenning, 13 hrs. @ \$2.00		00
Donald Paine, 6 hrs. @ \$2.00	12	00

Thornton Paine, 28 hrs. @ \$2.50 Thornton Paine, 16 hrs. @ \$1.00	70 16	00
	\$237	00
WASH OUT ON SPOFFORD ROAD		
Charles Messer, 120 hrs. @ \$2.00	\$240	00
Charles Messer, 20 gal. gas, grader		40
Leon McClenning, 116 hrs. @ \$2.00	232	00
Starr Greeley, 113 hrs. @ \$1.00	113	00
Thornton Paine, 24 hrs. @ \$1.00	24	00
Theron Christian, 6 yds. gravel		60
Lawrence Russell, 15 yds. gravel	1	50
	\$616	50
MAINTENANCE	ΨΟΙΟ	
Charles Messer, 37 hrs. @ \$2.00	\$94	00 -
Leon McClenning, 11 hrs. @ \$2.00		00
	\$116	00
MAINTENANCE	Ψ110	00
Charles Messer, 47 hrs. @ \$2.00	\$94	00
Paul Hatt, 4 hrs. @ \$1.00	•	00
	\$60	00
TARRING		
Charles Messer, 12 hrs. @ \$2.50	\$30	00
Leon McClenning, 12 hrs. @ \$2.50		00
Leon McClenning, 13 hrs. @ \$1.00	13	00
Merton Leach, 8 hrs. @ \$1.00	8	00
Charlie Davidson, 8 hrs. @ \$1.00	8	00
Walter Post, 50 yds. sand	5	00
	\$94	00
MAINTENANCE		
Charles Messer, 42 hrs. @ \$2.00	\$84	
Charles Messer, 87 hrs. @ \$1.00		00
Paul Hatt, 58 hrs. @ \$1.00		00
Elwin Messer, 59 hrs. @ \$1.00	59	00
	\$288	00

T.R.A. MONEY FROM TOWN		
Theron Christian, 23 hrs. @ \$2.50	\$57	50
Frank Hubner, bulldozer @ \$7.00	122	
Berger Metal Co., culvert	55	18
Charles Messer, 20 gals. gas, grader	5	60
	\$240	28
Leon McClenning, 42 hrs. @ \$2.70	\$113	
Starr Greeley, 24 hrs. @ \$1.00		00
Frank Hubner, 4 hrs. @ \$2.70		80
Charles Messer, 15 gal. gas		20
Charles Messer, 15 posts	7	50
	\$159	90
MAINTENANCE		
Charles Messer, 16 hrs. @ \$2.00	\$32	00
Elwin Messer, 8 hrs. @ \$1.00		00
	\$40	00
WASH OUT WORK ON SPOFFORD R	OAD	
	\$36	
Charles Messer, 13½ hrs. @ \$2.70		45
Charles Messer, 13½ hrs. @ \$2.70 Charles Messer, 25 hrs. @ \$1.00		45 00
Charles Messer, 25 hrs. @ \$1.00	25	
	25 2	00
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader	25 2 64	00 80
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70	25 2 64	00 80 80 00
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00	25 2 64 25 128	00 80 80 00
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00 Arthur Whitcomb, 16 hrs. @ \$8.00	25 2 64 25 128 8	00 80 80 00 00 50
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00 Arthur Whitcomb, 16 hrs. @ \$8.00 Wesley Staples, 8½ hrs. @ \$1.00	25 2 64 25 128 8	00 80 80 00 00 50
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00 Arthur Whitcomb, 16 hrs. @ \$8.00 Wesley Staples, 8½ hrs. @ \$1.00 Leon McClenning, 8 hrs. @ \$1.00	25 2 64 25 128 8	00 80 80 00 00 50 00
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00 Arthur Whitcomb, 16 hrs. @ \$8.00 Wesley Staples, 8½ hrs. @ \$1.00 Leon McClenning, 8 hrs. @ \$1.00	25 2 64 25 128 8 8	00 80 80 00 00 50 00
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00 Arthur Whitcomb, 16 hrs. @ \$8.00 Wesley Staples, 8½ hrs. @ \$1.00 Leon McClenning, 8 hrs. @ \$1.00 Raymond Aldrich, 8 hrs. @ \$1.00	25 2 64 25 128 8 8	00 80 80 00 00 50 00 00
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00 Arthur Whitcomb, 16 hrs. @ \$8.00 Wesley Staples, 8½ hrs. @ \$1.00 Leon McClenning, 8 hrs. @ \$1.00 Raymond Aldrich, 8 hrs. @ \$1.00  MAINTENANCE Charles Messer, 37 hrs. @ \$1.00 Charles Messer, 6 qts. P.T. for grader	25 2 64 25 128 8 8 8 8	00 80 80 00 00 50 00 00
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00 Arthur Whitcomb, 16 hrs. @ \$8.00 Wesley Staples, 8½ hrs. @ \$1.00 Leon McClenning, 8 hrs. @ \$1.00 Raymond Aldrich, 8 hrs. @ \$1.00  MAINTENANCE Charles Messer, 37 hrs. @ \$1.00 Charles Messer, 6 qts. P.T. for grader Charles Messer, 6 qts. oil for grader	25 2 64 25 128 8 8 8 8 8 306	00 80 80 00 50 00 00 55 55
Charles Messer, 25 hrs. @ \$1.00 Charles Messer, 10 gal. gas grader Leon McClenning, 24 hrs. @ \$2.70 Starr Greeley, 25 hrs. @ \$1.00 Arthur Whitcomb, 16 hrs. @ \$8.00 Wesley Staples, 8½ hrs. @ \$1.00 Leon McClenning, 8 hrs. @ \$1.00 Raymond Aldrich, 8 hrs. @ \$1.00  MAINTENANCE Charles Messer, 37 hrs. @ \$1.00 Charles Messer, 6 qts. P.T. for grader	25 2 64 25 128 8 8 8 8 8 306	00 80 80 00 00 50 00 00 55 75 20 80

Elwin Messer, 29 hrs. @ \$1.00 Frank Hubner, bulldozer		00
	\$152	75
HATT ROAD BRIDGE APPROPRIATIO	ON	
Charles Messer, 21 hrs. @ \$1.00	\$21	00
Wesley Staples, 41 hrs. @ \$1.00		00
Elwin Messer, 25 hrs. @ \$1.00 Perkins, Bassett & Wright, 5 gal.	<sup>7</sup> <b>25</b>	00
paint and 2 brushes	33	80
-	\$120	80
MAINTENANCE		
Charles Messer, 36 hrs. @ \$2.70	\$97	20
Charles Messer, gas and oil grader	8	00
Elwin Messer, 11 hrs. @ \$1.00	11	00
Leon McClenning, 20 hrs. @ \$2.70	54	00
Wesley Staples, 7 hrs. @ \$1.00	7	00
Starr Greeley, 5 hrs. @ \$1.00	5	00
	\$182	20
SNOW BILL		
Charles Messer, 36 hrs. @ \$2.70	\$97	20
Wesley Staples, 8 hrs. @ \$1.00		00
<del>-</del>	\$105	20
HATT BRIDGE APPROPRIATION		
Charles Messer, 1,500 ft. oak plank	\$120	00
Wesley Staples, 8 hrs. @ \$1.00		00
-	\$128	00
MAINTENANCE		
Charles Messer, 8 hrs. @ \$1.00	8	00
Elwin Messer, 4 hrs. @ \$1.00	_	00
-	\$12	00

# SNOW BILL

SITO II BILL		
Charles Messer, 8 hrs. @ \$2.50 Wesley Staples, 8 hrs. @ \$1.00	\$20 8	00 00
_	\$28	00
LEON McCLENING, ROAD ACCOUNT—W January 1952	INTER	
Leon McClenning, plowing, 50 hrs. @ \$2.50	\$125	00
Starr Greeley, labor, 15 hrs. @ \$1.00	15	
Charlie H. Davidson, labor, 27 hrs. @ \$1.00		00
Merton C. Leach, labor, 8 hrs. @ \$1.00	8	00
Total	\$175	00
February 1952		
Leon McClenning, plowing 59 hrs. @ \$2.50	\$147	50
Charlie Davidson, labor, 6 hrs. @ \$1.00		00
Richard Rhodes, plowing, 2 hrs. @ \$2.50	5	00
Starr Greeley, labor, 4 hrs. @ \$1.00	4	00
Total	\$162	50
March 1952		
Leon McClening, truck, 24 hrs. @ \$2.00	\$48	00
Charlie Davidson, labor, 16 hrs. @ \$1.00	16	00
Starr Greeley, labor, 3 hrs. @ \$1.00	3	00
Total	\$67	00
Drawing Sand — December 1952		
Leon McClening, truck, 38 hrs. @ \$2.00	\$76	00
Starr Greeley, labor, 16 hrs. @ \$1.00	16	00
Charles Messer, truck, 8 hrs. @ \$1.00	8	00
Charlie Davidson, labor, 22 hrs. @ \$1.00		00
Edward Willette, gravel, 100 yds. @ \$ .10		00
Leon McClening, gas, 10 gal. @ \$ .25	2	50
Total	\$142	50

# DIRT ROAD April 1952

April 1992		
Leon McClening, labor, 48 hrs. @ \$1.00	\$48	00
Leon McClening, truck, 29 hrs. @ \$2.00	58	00
Leon McClening, gas. 40 gal. @ \$ .25	10	00
Starr Greeley, labor, 83 hrs. @ \$1.00	83	00
Charlie Davidson, labor, 2 hrs. @ \$1.00	2	00
Mrs. Borish, gravel, 30 yds. @ \$ .10	3	00
Total	\$204	00
July 1952		
Leon McClening, truck, 29 hrs. @ \$2.50	\$72	50
Starr Greeley, labor, 5 hrs. @ \$1.00		00
Charles Messer, truck, 16 hrs. @ \$2.50		00
Leon McClening, gas. 10 gal. @ \$ .25		50
Homer Seward, gravel, 93 yds. @ \$ .10	9	30
Total	\$129	30
August 1952		
Leon McClening, truck, 21 hrs. @ \$2.00	\$42	00
Leon McClening, labor, 31 hrs. @ \$1.00	31	00
Leon McClening, gas. 28 gal. @ \$ .25	7	00
Starr Greeley, labor, 14 hrs. @ \$1.00	14	00
Charlie Davidson, labor, 16 hrs. @ \$1.00	16	00
Edward Willette, gravel, 38 yds. @ \$ .10	3	80
Total	\$113	90
	φιιο	00
September 1952	***	
Starr Greeley, labor, 39 hrs. @ \$1.00	\$39	00
Total	\$39	00
	, , ,	
October 1952	0	0.0
Starr Greeley, labor, 53 hrs. @ \$1.00	\$53	00
Total	\$53	00
	,	

November 1952		
Leon McClening, truck, 62 hrs. @ \$2.00	\$124	00
Leon McClening, labor, 26 hrs. @ \$1.00	26	00
Starr Greeley, labor, 64 hrs. @ \$1.00	64	00
Charlie Davidson, labor, 37 hrs. @ \$1.00	37	00
Leon McClening, gas, 40 gal. @ \$ .25	10	00
Edward Willette, gravel, 90 yds. @ \$ .10	9	00
Total	\$270	00
December 1952		
Leon McClening, truck, 8 hrs. @ \$1.00	\$8	00
Charles Messer, truck, 6 hrs. @ \$2.00		00
Total	\$20	00
Collecting for Clean-up Day 1952		
Leon McClening	\$30	00
TAR ROADS April 1952		
Leon McClening, truck, 24 hrs. @ \$2.00	\$48	00
Leon McClening, labor, 10 hrs. @ \$1.00	10	00
Leon McClening, gas. 17 gal. @ \$ .25		25
Leon McClening, oil, 2 gal. @ 1.00		00
Starr Greeley, labor, 36½ hrs. @ \$1.00		50
Charlie Davidson, labor 11 hrs. @ \$1.00	11	00
Total	\$111	75
May 1952		
Leon McClening, labor, 10 hrs. @ \$1.00	\$10	00
Starr Greeley, labor, 12 hrs. @ \$1.00	12	
Charles Messer, truck, 6 hrs. @ \$2.00	12	00
Leon McClening, gas, 8 gal. @ \$ .25	2	00
Total	\$36	00
June 1952		
Leon McClening, truck, 88 hrs. @ \$1.00	\$176	00
Leon McClening, gas, 81 gal. @ \$ .25	20	25

Charles Messer, truck, 78 hrs. @ \$2.00 Starr Greeley, labor, 86 hrs. @ \$1.00 Edward Willette, gravel, 50 yds. @ \$ .10		00 00 00
Total  June 26-July 5, 1952	\$443	25
Leon McClening truck, 63 hrs. @ \$2.50	\$157	50
Charles Messer, truck, 46 hrs. @ 2.50	115	
Charles Davidson, labor, 48 hrs. @ \$1.00	48	00
Merton Leach, labor, 45 hrs. @ \$1.00	45	00
Starr Greeley, labor, 47 hrs. @ \$1.00	47	00
Leon McClening, gas, 35 gal. @ \$ .25	8	75
Edward Willette, gravel, 261 yds. @ \$ .10	26	10
Total July 1952	\$447	35
Leon McClening, truck, 4 hrs. @ \$2.50	\$10	00
Charles Messer, truck, 4 hrs. @ \$2.50		00
Starr Greeley, labor, 4 hrs. @ \$1.00		00
Merton Leach, labor, 12 hrs. @ \$1.00		00
Charlie Davidson, labor, 4 hrs. @ \$1.00		00
Total	\$40	00
August 1952		
Leon McClening, labor, 16 hrs. @ \$1.00	\$16	00
Starr Greeley, labor, 68 hrs. @ \$1.00	68	00
Total September 1952	\$84	00
Leon McClening, truck, 43 hrs. @ \$2.00	\$86	00
Starr Greeley, labor, 43 hrs. @ \$1.00	83	00
Total November 1952	\$169	00
Leon McClening, truck, 8 hrs. @ \$2.00	\$16	00
Leon McClening, labor, 12 hrs. @ \$1.00		00
Starr Greeley, labor, 20 hrs. @ \$1.00		00
Charlie Davidson, labor, 20 hrs. @ \$1.00		00
Total	\$68	00

# EDWIN H. KING ACCOUNT

# Maintenance March 1952

Manifoliance March 1992		
Edwin King, 8 hrs. @ \$2.50	\$20	00
Lewis White, 5 hrs. @ \$1.00	5	00
Paul King, 2 hrs. @ \$1.00		00
Edwin King, 2 hrs. @ \$1.00	2	00
	\$29	00
Maintenance April 1952		
Edwin King, 37 hrs. @ \$2.50	\$92	50
Earle Edwards, 30 hrs. @ \$1.00	30	00
Edwin King, 8 hrs. @ \$1.00	8	00
Lewis White, 10 yards gravel	1	00
Homer Seward, 10 yards gravel	1	50
	\$133	00
Maintenance May 1952		
Edwin King, 37 hrs. @ \$1.00	\$37	00
Paul King, 37 hrs. @ \$1.00	37	00
	\$74	00
Maintenance June 1952		
Edwin King, 10 hrs. @ \$2.00	\$20	00
Earle Edwards, 18 hrs. @ \$1.00	18	00
Edwin King, 22 hrs. @ \$1.00	22	00
Paul King, 8 hrs. @ \$1.00	8	00
	\$68	00
Maintenance Aug. 1952		
Edwin King, 20 hrs. @ \$1.00	\$20	00
Earle Edwards, 15 hrs. @ \$1.00	15	00
Paul King, 12 hrs. @ \$1.00	12	00
Edwin King, 10 hrs. @\$1.00		00
George Perry, 5 hrs. @ \$1.00	5	00
	\$62	00

Main	tenance	October	1952

Paul King, 14 hrs. @ \$1.00	\$14	00
Edwin King, 36 hrs. @ \$1.00	36	00
Edwin King, 5 hrs. @ \$2.00	10	00
	\$60	00
Maintenance December 1952		
Paul King, 15 hrs. @ \$1.00	\$15	00
Harold King, 22 hrs. @ \$1.00	22	00
Edwin King, 7 hrs. @ \$1.00	7	00
Edwin King, 33 hrs. @ \$2.00	66	00
	\$110	00
TARRING ROADS		
Charles Messer, 30 hrs. @ \$2.50	\$75	00
Leon McClenning, 30 hrs. @ \$2.50	75	00
Leon McClenning, 30 hrs. @ \$1.00	30	00
Leon McClenning, gas	10	00
Merton Leach, 30 hrs. @ \$1.00	30	00
Charles Davidson, 30 hrs. @ \$1.00	30	00
Homer Seward, 150 yds. gravel	15	00
	\$265	00
Patching		
Edwin King, 11 hrs. @\$2.00	\$22	00
Paul King, 9 hrs. @ \$1.00	9	00
Edwin King, 13 hrs. @ \$2.50	32	50
Earle Edwards, 13 hrs. @ \$1.00	13	00
Edwin King, 21 hrs. @ \$1.00	21	00
	\$97	50

### STATEMENT OF TRUST FUNDS EXENDITURES

For the Year Ending December 31, 1952

Lucy Thompson, library treasurer, Lord interest	\$60	45
T. H. Paine, mowing and care of Gline cemetery	15	00
East Westmoreland Cemetery Assoc., care of lots	51	50
Helen Terry, Briggs Christmas money	30	23
Charles Staples, care of Lord cemetery	10	00
Linwood Burt, care of lots in Village cemetery	99	00
Town of Westmoreland, Starkey gift fund interest	208	85
Marjorie Hudson, school district treasurer	110	75
Lucy Thompson, library treasurer	75	56
Union Meeting House Society	18	13
Seldon B. Lund, care of Barrow's lot	3	00
Merton C. Leach, care of lots in Pratt cemetery	6	00
Charles H. Aldrich, care of lots in North cemetery	50	00

\$738 47

CHARLES H. ALDRICH, Treasurer of Trustees.

### REPORT OF TRUST FUNDS

For Fiscal Year Ending December 31, 1952

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

CHARLES H. ALDRICH, NELLIE F. C. ALDRICH, MAUDE E. MESSER.

REPORT OF THE TRUST FUNDS OF WESTMORELAND, N. H., DECEMBER 31, 1952

Balance of Income on Hand at End of Year	\$60.45	69.28	28.46	40.31	20.90	1.80	000	57.57	1.68	2.69	19.36	19.42	.74	11.25	17.90	2.74	1.45	1.49
Expended	\$60.45 530.23 53.57	12:00	0.4.00	000	4.00	2.00	60.45	5.00	1.00	2.50	4.00	4.00	1.50	00.4	200	3.00	3.00	8.00
Income During Year	\$60.45	3.02	3.02	3,08	3.02	1.50	60.45	6.05	1.50	3.05	3.02	3.02	1.50	3.02	3.05	3.02	3.02	3.02
Balance of Income on Hand at Beginning of Year	\$60.45	15.52	29.44	39.26	20.86	2.33	0000	30.23	1.18	2.17	20.34	20.40	.74	12.23	19.18	2.72	1.43	42.53
Rate of Interest	on on on o	) on on o	ರ ೯೧ ೯೧	00 00	ಂದ ಕರ	೧೯	on e	ಂ ೧	e0 e	೧ ಉ	e0 (	ගෙ ගෙ	оn о	90	೧ ೯೧	· en	e0 (	ಣಣ
Amt. of Principal	\$2,000.00 1,000.00 1,772.67	300.00	00.00	200.00	100.00	20.00	2,000.00	200.00	50.00	100.00	100.00	100.00	50.00	100.00	100.00	100.00	100.00	200.00
HOW INVESTED	Walpole Savings Bank	Keene Savings Bank	Walpole Savings Bank	Keene Savings Bank Walpole Savings Bank	Keene Savings Bank	Walpole Savings Bank	2 2	Keene Savings Bank		99	= :	: :		Westernia Commensus	Walpole Savings Bank	Walpole Savings Bank	* ;	Keene Savings Bank
TRUST FUNDS— PURPOSE OF CREATION	Jotham Lord Fund, interest as town may vote Eliphales Fox fund for schools Town literary fund for schools	Charlotte West fund for care of cemetery lot Lucy Stratton fund for care of cemetery lot	Frank A. Ware fund for care of cemetery lot Frank T. Cole fund for our of cemetery lot	Julia A. Britton fund for care cemetery lot Willard Gline fund for care cemetery lot	Lucia M. Hunt fund for care cemetery lot Emily Estey fund for care cemetery lot	Louisa F. Shelley fund for care cemetery lot Martha Wood Burt fund for library	Oliver L. Briggs fund for library	Oliver L. Briggs fund for Christmas Oliver L. Briggs fund for cemetery lot	Laura Kennedy fund for cemetery lot	Curtis G. Britton fund for cemetery lot	Manley P. Horton fund for cemetery lot	Earl Warren fund for cemetery lot Sabrina B. Aldrich fund for cemetery lot	Agnes B. Pierce fund for cemetery lot	Tarilliam I tall find for complex lot	Adelia M. Barrows fund for cemetery lot	Adine C. Buffum fund for cemetery lot	Martha A. Aldrich fund for cemetery lot	Jasper Hall fund for cemetery lot Charles Hager fund for cemetery lot
Date of Creation	1816 1817 1829	1895	1908	1914	1916	1916	1918	1918	1919	1920	1923	1923	1925	1925	1928	1929	1929	1929

Balance of Income on Hand at End of Year	24112300041242	.30 .26 .18.94 3.02 \$773.10
Expended During Year	41.0.0.0.014.0.004.0.001.000.0.0.000.004.0.00.000.0	3.00 3.00 3.00 1.00 1.00
Income During Year	# 1 # 2 4 C # 2 4 4 6 6 6 4 4 4 6 6 6 9 4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3.02 1.50 1.50 3.02 8731.03
Balance of Income on Hand at Beginning of Year	8.11.74.02.61. 70.88.83.0 91.92. 8 7.1 7. 8 8 8 8 9.14.75.88.84.75.88.44.75.88.44.75.88.44.75.88.44.75.88.48.48.48.48.48.48.48.48.48.48.48.48.	28 26 19.44 1.00 1.00
Rate of Interest	നെ വെ വെ നെ നെ നെ നാ നാ നെ നെ നെ നെ നാ നാ നാ നെ നോ ന നോ ന	on en en en
Amount of Isqining	100.00 10	100.00 50.00 50.00 100.00
HOW INVESTED	Coor. J Coor. J cole Sav cole	2 2 2 2
TRUST FUNDS— PURPOSE OF CREATION	Fannie E. Cole fund for cemetery lot Isa M. Capron fund for cemetery lot Carroll F. Capron fund for cemetery lot Mary Callahan fund for cemetery lot Edgar F. Dean fund for cemetery lot Edgar F. Dean fund for cemetery lot Richard D. Greene fund for cemetery lot Cornelia E. Leach fund for cemetery lot Charles L. Craig fund for cemetery lot Charles L. Craig fund for cemetery lot Charles L. Craig fund for cemetery lot Charles L. Park gift fund for needy William S. Sarke gift fund for needy William S. Sarke gift fund for cemetery lot Charles H. Park fund for cemetery lot Charles H. Park fund for cemetery lot Elale E. Abbott fund for cemetery lot Frank E. Aldrich fund for cemetery lot Frank E. Aldrich fund for cemetery lot Frank E. Aldrich fund for cemetery lot Gaius K. Hall fund for cemetery lot Elema J. Atherton fund for cemetery lot William H. Parker fund for cemetery lot Lens E. Birton fund for cemetery lot Vinic Cobleigh Simmons fund for cemetery lot Victor M. Hall fund for cemetery lot Victor M. Hall fund for cemetery lot Walter Dunbar fund for cemetery lot Sarah M. K. Hall fund for Church cemetery lot Sarah M. K. Hall fund for Cemetery lot Sarah M. K. Hall fund cor Church	J. W. & Abigail M. Keith cemetery lot Kenneth. B. Bundy fund for cemetery lot Prentiss Daggett fund for cemetery lot Walter Hutchins fund for cemetery lot Grand Totals
Date of Greation	0.000000000000000000000000000000000000	1949 1949 1949 1951

# REPORT OF BRIGGS COMMITTEE 1952

Balance on hand			\$1	63
		-	97	00
Costume, properties, etc.	16	18		
Candy, nuts, tangerines		07		
	\$56			
Gifts and wrappings for 140 chi candy for 54 pre-school children		75		
Disbursements:	3.3			
70.1			\$98	63
Parent-Teachers Association	5	00		
Ladies' Aid		00		
Old Home Association		00		
Men's club	25	00		
Great Meadow Grange	5	00		
Interest on trust fund	30	23		
Receipts:				
Balance on hand	\$13	40		

The committee is grateful to everyone who put his shoulder to the wheel for the success of the Christmas party. Especial acknowledgment is due the following committees:

Play, "A Media	eval Christmas"	Mildred Nowlan
Dances		Sunny Seymour
Stage setting	Everett Warner,	John Terry, Larry Horton
Costumes	Grace Jones,	Ruth Hatt, Winifred Cox
Santa Claus		Cameron Paine
Christmas tree		Chick Sayles and wife
Make up		Myra Perry

Gift wrapping

Clara Watkins, Marion Overman, Lucy Thompson, Winifred Cox, Ruth Hatt

Assistants

Raleigh Fredette, Arnold Makinen, Johnny Makinen

RUTH CHURCHILL, HELEN TERRY,

Committee.

# REPORT OF WESTMORELAND LIBRARY TRUSTEES 1952

### RECEIPTS

Balance on hand Jan. 1, 1952	\$117	60
Income of Burt and Briggs Funds	75	56
Income of Jotham Lord Fund	60	45
Town appropriation	200	00
Sale of books	3	92
_	<b>#</b> 455	
	\$457	53
EXPENSES		
Dorothy Rhodes, services as librarian	\$88	50
J. R. Fredette, services as janitor	31	25
Fuel	9	00
Postage		32
Public Service Co., lights	20	46
Palmer Insurance Agency	8	24
E. N. White, repairs	5	30
2 special checking account books	2	00
Brattleboro Book Cellar, books	177	44
Magazine subscriptions	8	50
· ·	\$351	01
Balance in Keene National Bank	106	
	\$457	53

The trustees feel that expenses have been kept at a very even level compared to other years. The unexpired term of Mrs. Barbara Ruble has been ably and appropriately filled by Mrs. Anna Britton. Re-arrangement of the children's corner in accordance with suggestions made by the State Librarian is a project to be carried out in the near future. The Library is visited regularly by the State

Bookmobile supplementing our supply of the less enduring books.

Audited and approved Jan. 26, 1953.

WALTER E. DUNN, NINA E. CHRISTIAN.

# LIBRARIAN'S REPORT

Balance from last year	\$	76	
Dues collected since Jan. 1952	1	68	
			\$2 44
EXPENDITURES			
N. H. L. A. dues and postage	\$1	13	
2 National order books		90	
			2 13
Balance			\$ 31
Number of patrons			313
Number of books issued			6,119
Number of books discarded			125
Number of books in library			6,094
BOOKS PRESENTED			
Mrs. W. M. Corse			49
Mrs. John Watkins			4
Mrs. Emery Neff			1
Miss Laurel Perry			2
Miss Theodora Gerould			2

DOROTHY RHODES, Librarian.

# **AUDITORS' REPORT**

This is to certify that we have examined and audited the accounts for the current year of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Road Agents, Library Treasurer and Briggs Christmas Fund and find them correct and properly vouched.

> WALTER E. DUNN, NINA E. CHRISTIAN. Auditors.

### SCHOOL DISTRICT OFFICERS

### SCHOOL BOARD

Mr. Lloyd Ruble, Chairman
Mr. Charles Adams, appointed to complete term
Mrs. Mary Fredette
Mr. Willard Patton

MODERATOR
Mr. Cameron Paine
CLERK
Ruth Churchill
TREASURER
Mrs. Marjorie Hudson
AUDITOR
Mr. Curtis Bemis

SUPERINTENDENT
Mr. Elliott W. Keach, Walpole

### THE STATE OF NEW HAMPSHIRE

# PROPOSED SCHOOL WARRANT

To the inhabitants of the school district of the **Towns** of Westmoreland qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district, on the tenth day of March, 1953, at 1:00 o'clock in the afternoon to act upon the following subjects:

- 1. To choose a moderator for the coming year.
- 2. To choose a clerk for the ensuing year.
- 3. To choose a member of the school board for the ensuing three years.
  - 4. To choose a treasurer for the ensuing year.

- 5. To determine and appoint the salaries of the school board and truant officers, and fix the compensation of any other officer or agent of the district.
- 6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
- 7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see what sum the district will vote to raise and appropriate for the construction, equipment, and furnishing of an addition to the present village elementary school, and the acquistion of any real property that may be necessary for its location; and whether the district will vote to raise such sum through the issuance of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised and appropriated and to authorize the school board to determine the terms and conditions upon which the notes or bonds shall be issued including their sale and the time and place of payment of principal and interest, in accordance with the provisions of the Municipal Bonds Statute, N. H. Revised Laws, Chapter 72, and any amendments thereto.
- 10. To see what action the district will take to authorize the school board to acquire the necessary real property adjoining the present school site and to see what sum the district will vote to raise and appropriate for this purpose.

- 11. To see if the district will vote to appoint a building committee consisting of three persons, to be appointed by the moderator, to advise with the school board in acquiring the real property adjoining the present village school site and to supervise the construction of the addition, providing that the plans and specifications and the selection of a site for the addition shall finally be approved by the school board acting to execute any and all contracts and agreements necessary in connection with the construction and equipping of said school.
- 12. To see if the district will vote to raise and appropriate the sum of \$100 to be used for the purpose of getting information and having plans drawn for a proposed new building, or additions to the present buildings.
- 13. To see what action the voters wish to take in regard to re-opening the Corner School and to raise and appropriate the sum not to exceed \$2,000.00 for providing proper plumbing and heating systems in the Corner School.

Amendment: Further investigation has shown an appropriation of less than \$1,000.00 would be required for this Article.

- 14. To see if the district will vote to instruct the school board to enter into an exclusive contract with the Walpole School District to take Westmoreland High School tuition pupils.
- 15. To see if the District will vote to raise and appropriate the sum of \$400 for the operation of the school lunch program.
- 16. To see if the district will vote to accept the budget as submitted by the budget committee under the authority of the Municipal Budget Act. (This budget may be considered item for item or as a whole but may not be increased more than 10% in any item or as a whole).
- 17. To transact any other business that may legally come before this meeting.

# REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1952

# RECEIPTS

RECEIFIS				
National school lunch	\$409	78		
State aid	3,924	81		
Local taxation	23,669	80		
Trust funds	110	75		
Other income	1	00		
Total receipts from all sources			\$28,116	14
Cash on hand, July 1, 1951			1,312	
Total			\$29,428	92
PAYMENTS				
Administration:				
Salaries of district officers	\$223	50		
Superintendent's salary	337	90		
Tax for statewide supervision Salaries of other administrative	318	00		
personnel	109	00		
Supplies and expenses	160	15		
Instruction:				
Teachers' salaries	9,478	16		
Books and other instructional aids	200	76		
Scholars' supplies	173			
Supplies and other expenses	12	51		
Operation of school plant:				
Salaries of janitors	944	80		
Fuel or heat	549	50		
Water, light, supplies and expenses	309	68		
Maintenance of school plant:				
Repairs and replacements	1,039	30		

Auxiliary activities:				
Health supervision	388	96		
Transportation	5,857	25		
Tuition	6,090	13		
School lunch	484	38		
Fixed charges:				
Retirement	459	50		
Insurance, treas, bonds and expenses	167			
—				
Total payments for all purposes			\$27,304	68
Cash on hand, June 30, 1952			2,124	24
Total		•	\$29,428	92
BALANCE SHEET, JUNE	20 105	:0		
Dilling Silling, Colling	30, 130	14		
Assets:	30, 190	)		
Assets:	\$2,124			
Assets: Cash on hand	·			
Assets:	·		\$2,124	24
Assets: Cash on hand	·		\$2,124 	
Assets: Cash on hand Total assets Grand total	·			
Assets: Cash on hand Total assets Grand total Liabilities:	\$2,124	24		
Assets: Cash on hand Total assets Grand total Liabilities: Total liabilities	\$2,124	00		
Assets: Cash on hand Total assets Grand total Liabilities:	\$2,124	00		

# BUDGET OF THE SCHOOL DISTRICT OF WESTMORELAND, NEW HAMPSHIRE 1953-1954

EXPENDITURES ITEM Administration:	Adopted Budget 1951-52	25 ed	Actual Expenditurs 1951-52	al iturs 52	Adopted Budget 1952-53	get -53	School Board's Budget 1953-54	d's	Budget Committee's Budget 1953-54	tee's	
Salaries of district officers Supt.'s salary (local share) Tax for state wide supervision Salaries of other administrative	\$223 316 320	50 10 00	\$223 337 318	50 90 00	\$223 344 332	50 10 00	\$223 384 290	50 25 00	\$223 384 290	50 25 00	
personnel Supplies and expenses	119	00	109	00	121	00	171 260	12 00	171	12 00	
Instruction: Elementary teachers' and principals' salaries Books and other instruction aids,	00 66	00	9,478 16	16	10,500 00	00	11,210 00	00	11,210 00	00	
elementary Scholars' supplies, elementary Supplies and other expenses	175 250	00	200	92	225	00	300	00	300	00	
elementary	80 00	00	12	51	70	00 02	70	00 02	70	00 02	

EXPENDITURES ITEM	Adopted	ted	Actual Expenditurs	Adopted Budget	School Board's Budget	Budget Committee's Budget
Operation of School Plant:	1951-	52	1951-52		1953-54	1953-54
Salaries of janitors, elementary	800 00	00	944 80	950 00	975 00	975 00
Fuel or heat, elementary Water, light, supplies and expenses.	550	00	549 50	625 00	200 00	200 00
elementary Maintenance of School Plant:	300 00	00	309 68	300 00	430 00	430 00
Repairs and replacements,						
elementary			1,039 30	1,000 00	1,000 00	750 00
Auxiliary Activities:						
Health supervision, elementary	320	00	388 96	375 00	355 00	355 00
Transportation, elementary	5,330	00	5,857 25	6,000 00	00 000'9	6,000 00
Tuition, high	7,529	94	4,990 23	7,000 00	8,265 00	8,265 00
Tuition, elementary	1,300	00	1,099 90	1,500 00	1,950 00	1,950 00
Special activities and special				,		
funds, elementary	75 00	00		75 00	100 00	100 00
School lunch, elementary			484 38	225 00		
Fixed Charges:						
Retirement, elementary	551 46	46	459 50	653 63	707 32	707 32

\$29,000 00 \$27,304 68 \$33,025 00 \$34,538 19 \$33,888 09 \$1,600 00 \$450 00 \$450 00 \$450 00 3,924 81 2,300 00 2,300 00 92 15 92 15	\$27,304 68 \$33,025 00 \$34,538 19 \$1,600 00 \$450 00 3,924 81 2,300 00 92 15 92 15 \$5,616 96 \$2,842 15
\$27,304 68 \$33,025 00 \$1,600 00 3,924 8	\$27,304 68 \$33,025 00 \$1,600 00 3,924 8 92 11 \$5,616 90
\$27,304 68	\$27,304 68
\$29,000 00	\$29,000 00
New equipment, elementary  Total expenditures or sch. approp.  RECEIPTS ITEM  Balance (actual or estimated)  State aid  Trust funds	rotal expenditures or sch. approp.  RECEIPTS ITEM  Balance (actual or estimated) State aid Trust funds  Tot. rec'ts other than prop. taxes
RECEIPTS ITEM  Balance (actual or estimated)  State aid  Trust funds	Balance (actual or estimated) State aid Trust funds  Fot. rec'ts other than prop. taxes
Balance (actual or estimated) State aid Trust funds	Balance (actual or estimated) State aid Trust funds  Fot. rec'ts other than prop. taxes
Trust funds	Trust funds  Fot. rec'ts other than prop. taxes
	Fot. rec'ts other than prop. taxes

Insurance, treas. bonds and

\$33,888 09

\$33,025 00 \$34,538 19

Total approp. voted by sch. dist.

# Appropriations Submitted Without Recommendation

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Articles 9 and 10 Article 15 Article 12 Article 13

Amount

\$100 00 \$100 00 \$1,000 00 \$400 00

JOHN H. TERRY, JR., Chairman, LAWRIE CHURCHILL, JOHN WATKINS,

LAWRENCE LEACH, MARY FREDETTE,

Budget Committee.

## REPORT OF DISTRICT TREASURER

For Fiscal Year Ending June 30, 1952

Cash on hand, July 1, 1951			\$1,312	78
Received from selectmen:				
Current appropriation	\$23,669	80		
Received from state treasurer:				
State funds	3,924	81		
Federal funds	409	78		
Received from trust funds	110	75		
Received from all other sources	1	00		
Total receipts			28,116	14
Total amount available for fiscal year	ır		\$29,428	92
Less school board orders paid			27 304	68

### MARJORIE HUDSON.

Treasurer.

\$2,124 24

### AUDITOR'S CERTIFICATE

Balance on hand, June 30, 1952

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Westmoreland of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

### CURTIN BEMIS.

Auditor.

# REPORT OF SCHOOL NURSE For the Year Ending June 30, 1952

105 pupils were inspected.

- 38 pupils were in need of dental care.
- 31 pupils had dental care.
- 11 pupils were advised to have throat and nose examination by the family physician.
- 105 pupils had vision and hearing tests by the school nurse.
  - 3 pupils had vision examination and defect corrected.

ELLEN L. McAFEE, R. N., School Nurse.

# REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Westmoreland:

I herewith submit my annual report as superintendent of your schools.

Three teachers returned to the system this year. Miss Eugenia Clonaris, a graduate of Keene Teachers College with one year's experience, replaced Mrs. Gertrude Hoik at the Village School.

Rearrangement of classes and transportation made it possible to utilize present facilities to take care of the increased enrollment. However, it will become increasingly difficult each year to house this increase.

Although I am not familiar with previous conditions at the East School, the people who are responsible for the present facilities are to be congratulated for the good results.

This year the handwriting program has been changed. Manuscript writing is now taught in grades one, two, and in one semester of grade three. Cursive handwriting is introduced in the second semester of grade three.

The testing program was formerly centered at the sixth-grade level. Present planning is working to give achievement tests at all grade levels and to give ability tests at three different points in the pupil's progress through the grades. The results of the testing program should be of considerable assistance in determining how well we are succeeding in our educational program.

Increasing costs of operation are the current trend. The expense of operating good schools cannot but reflect this influence. Parents and citizens should support a program that will insure their children an equal opportunity with those of comparable communities.

### ENROLLMENT, JANUARY 5, 1953

Grade			6 7 Totals
East	9 4	5 4 3	21
Village	10 10 1	2 7 10	49
Depot			17 13 30
			100
Brattleboro High School			2
Keene High School			12
Walpole High School	-		16
Walpole Junior High School	ol		13

Perfect attendance 1950-51, Ronald G. Britton, Douglas Desilets, Wendy Fredette, Jesse Hastings, Elroy R. Reed.

I wish to thank the members of the School Board, teachers, citizens, and pupils for their cooperation and support during the year.

Respectfully submitted, ELLIOTT W. KEACH, Superintendent of Schools.

# VITAL STATISTICS

# BIRTHS

Date 1952	Place	Baby's Name	Father's Name	Mother's Maiden Name
Jan. 15 Jan. 19 Apr. 7 June 28 July 12 July 30 Aug. 10 Sept. 5 Oct. 8 Oct. 23 Oct. 29 Nov. 14 Dec. 2 Dec. 28	Keene Keene Keene Keene Keene	Rose Marie Kenneth Winfield Katherine Ann Mary Elizabeth Albert Henry Ann Elizabeth Patricia Ann Marlie Allen, Jr. Joan Sherry Allen Carlton Cecelia Rose Debra Ann William Lee Terry Mark	Lionel G. Perham Thomas W. Hatt Wm. H. O'Brien Edward H. Bittner Harry K. Davis, Jr. Robt. W. Moore, Jr Manuel Thatcher Marlie A. Merrill Charles A. Apgar Carlton L. Chapin Raymond Dufour Erdman Needham William L. Stacy Robert Cox	Eleanor Pike Gladys Hall Fay MacCormack Ann E. Hickey Mildred Moody Patricia Rounds Barbara Geggatt Arlene Sharkey Isabel Lockwood Elaine Perry Ida Mortill Lila Fredette Leloa Mackenzie Winifred Jennison

# MARRIAGES

Date 1951	Place	Name	Residence
Aug. 31	Westmoreland	Harry W. McClenning Hazel A. McClening	Keene Keene
1952 Jan. 9	Keene	Kenneth A. Walker Vivian M. Britton	Westmoreland Westmoreland
Mar. 2	Westminster, Vt.	Robert M. Cox Winifred J. Jennison	Westmoreland Westminster, Vt.
Mar. 30	Newport	Elwin H. Scott Myrtle I. Scott	Winchester Westmoreland
May 11	Walpole	James W. Snyder Madlyn A. Chickering	Roanoake, Va. Westmoreland
May 29	Winchester	William R. Smith Barbara C. Flagg	Westmoreland Winchester
June 10	Westmoreland	Donald J. Hout Phyllis A. Murach	Springfield, Mass. Springfield, Mass.
June 28	Marlow	Darrell M. Flagg Ramona G. Gill	Westmoreland Keene
Sept. 6	Westmoreland	Shurley O. Lund Marie D. Letourneau	Westmoreland Westmoreland
Sept. 13	Westmoreland	Walter W. Moody Rita E. Holcomb	Westmoreland Westmoreland
Sept. 16	Westmoreland	Joseph S. Christian Odessa D. Christian	Westmoreland Westmoreland
Sept. 23	Keene	Joseph E. Arsenault Mary P. Speckman	Westmoreland Westmoreland
Sept. 27	Keene	James D. Reavis Elizabeth E. Kingsbury	Charlestown Westmoreland
Oct. 4	Westmoreland	Robert L. Hatt Caroline V. Moore	Westmoreland Chesterfield
Oct. 18	E. Westmoreland	Hudson M. Barkley Shirley D. Hamel	Westmoreland Keene
Dec. 27	Saxtons Riv., Vt.	Alan W. Thompson Joyce B. Tufts	Westmoreland Saxtons River, Vt.

### DEATHS

Date 1952	Place of Birth	Name	Age
Mar. 8 June 19 June 27 July 15 Aug. 27 Oct. 26 Nov. 4	Ireland Troy Alburqueque, N. M. Chesterfield, Mass. Lynn, Mass. Bernardston, Mass. Bellows Falls, Vt. Baltimore, Md. West Burke, Vt. Burlington, Vt. Rochester	Mary Jane LeClair Ethel May Kingsbury Dale Edwin MacConnell Olton Miner Pearl Harriet F. Billings Alice B. Dawson Albert M. Flagg Peter P. Action William H. Loughlin Eda B. Bush Martha W. Reed Jimmy Rouleau	77 53 5 mo. 27 da. 71 73 59 44 55 68 80 5

## BROUGHT TO TOWN FOR BURIAL

Date	Place of Death	Name				Age
	Philadelphia	Richard Lawry Sanborn				4
	Greenfield, Mass.	Bonita Cheverier	7	mo.	22	
May 15		Edward C. Greene				82
Aug. 6		Perley O. Thompson				63
	Walpole	Morris E. Gagner				55
	Greenfield, Mass.	Charlie Henry Aiken				83
Nov. 17	Sullivan	Gertrude A. Norcross				83

### DEATHS AT COUNTY FARM

Date	Place of Birth	Name	Age
Jan. 20	Lithuania	Alix Noricki	61
	Ferrisburg, Vt.	Calvin MacDurfey	46 <b>70</b> 90
	Templeton, Mass.	Lester Partridge	70
Feb. 20	Rutland, Vt.	Charles Miller	90
Mar. 24		Harold Burnham	l mo.
	Holyoke, Mass.	Emile Dery	60
	Phillipston, Mass.	Mildred Corkum	39
	Lithuania	Jacob Kendrotus	70 91 73
	Georgia, Vt.	Rogean Morgan	91
	Bennington, Vt.	Chauncey Plumb	73
	Oxford, Mass.	Daniel F. Sullivan	72 78
	Canada	Magoire Martin	78
	Marlboro	Carrie M. Barrett	. 89
	Holbrook, Mass.	Flora B. Jackson	83
	Finland	Alfred Mackey	74
Dec. 31	Bellows Falls, Vt.	Lillian W. Whitney	80

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

RUTH E. BURT, Town Clerk.

