

NEWHAMPSHIRE

ANNUAL REPORTS

OF THE

TOWN OF

WEBSTER

NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1947



Annual Reports

OF THE

TOWN OFFICERS

OF THE

Town of Webster

COMPRISING THOSE OF THE

SELECTMEN, TREASURER, ROAD AGENTS, TRUST FUNDS OF THE TOWN, SCHOOL BOARD, DISTRICT TREASURER, SUPERINTENDENT OF SCHOOLS LIBRARY TRUSTEES AND VITAL STATISTICS

FOR THE

YEAR ENDING DECEMBER 31, 1947

W. B. RANNEY CO., PRINTERS, PENACOOK, N. H.

352.07 W38 1947 · SEE Y SECTORY

TOWN OFFICERS

Moderator ROBERT H. ROBY

Town Clerk ARTHUR C. STEBBINS

Treasurer EDWIN C. GERRISH

Selectmen

HOWARD E. DARLING PAUL P. MOCK LESLIE E. FROST

Supervisors

AVIS HANCOCK MARY CHASE MARY CHASE

Road Agents

ROBERT H. ROBY DANIEL L. HOLMES NATHAN A. MOCK

> **Tax Collector** G. EVERETT SCRIBNER

> > Chief of Police LLOYD H. STONE

Auditors

WALTER G. GOODHUE WILLIAM E. PHELPS

Trustees of Trust Funds

LLOYD H. STONE STUART G. FIFIELD HARRY H. KIMBALL

SCHOOL OFFICERS

Moderator

KENNETH F. HOAR

Clerk WALTER G. GOODHUE

Treasurer PAULINE P. GOODHUE

Auditors

MARY E. CHASE MARION T. JONES

School Board

WILLIAM E. PHELPS KATHARINE T. DAVIS HELEN E. SCRIBNER

> Truant Officer ERNEST H. DOWNES

WARRANT FOR THE ANNUAL TOWN MEETING

THE STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Webster, in the County of Merrimack, in said State, qualified to vote in town affairs:

You are hereby notified to meet at Grange Hall in said Webster on Tuesday, the ninth day of March next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for 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 raise such sums of money as may be necessary for the maintenance of highways and bridges.

(a) Town Maintenance.

(b) Plowing and sanding roads.

(c) Oiling town roads.

(d) General expense of Highway Department.

4. To raise and appropriate the sum necessary for Class V road construction.

5. To raise and appropriate such sums as may be necessary for Public Welfare.

(a) Town Poor.

(b) Old Age Assistance.

6. To raise and appropriate such sums as may be necessary for the support of the Town Library.

7. To raise and appropriate such sums as may be necessary for Patriotic Purposes.

- (a) Old Home Day.
- (b) Memorial Day.

8. To raise and appropriate such sums as may be necessary to complete the construction of the Hy-Mar Fire House.

(a) To raise and appropriate the sum necessary to support the Hy-Mar Fire Department.

9. To authorize and empower the Board of Selectmen to borrow for the town by the issuance of notes, a sum not exceeding \$8,000.00 in anticipation of taxes for the year 1948, said notes to be expressly payable from said taxes within one year from date of issuance and to authorize the Board of Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.

10. To see what sum the town will vote to raise and appropriate for the purchase of new snow removal equipment.

11. To see if the town will vote to raise and appropriate the sum of \$400.00 for use in connection with the State's program for the eradication of White Pine Blister Rust.

12. To see if the town will vote to raise and appropriate a sum not exceeding one one-hundredths of one per cent (1/100 of 1%) of the assessed valuation based on the assessment of 1945 for the purpose of publicizing and promoting the natural advantages and resources of the town, together with the other towns in the Dartmouth-Lake Sunapee Region Association. 13. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this seventh day of February, in the year of our Lord nineteen hundred and forty-eight.

> HOWARD E. DARLING, PAUL P. MOCK, LESLIE E. FROST, Selectment of Webster.

A true copy of Warrant-Attest:

HOWARD E. DARLING, PAUL P. MOCK, LESLIE E. FROST, Selectment of Webster.

BUDGET OF THE TOWN OF WEBSTER

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1948 to December 31, 1948 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1947 to December 31, 1947.

Sources of Revenue	Estimated Rev- enue Previous Year, 1947.	Actual Revenue Previous Year 1947.	Estimated Rev- enue Ensuing Year, 1948.
From State:			
Interest and Div. tax	\$6,081.48	\$7,659.19	\$7,500.00
Railroad Tax	27.74	29.75	30.00
Savings Bank Tax	158.66	111.23	110.00
Reimbursement a/c State			
Flood Control	860.58	923.55	900.00
For Fighting Forest Fires-			
State	20.27	4.29	
Town of Newbury		830.54	
Class V Highway Maintenance	495.10	382.60	375.00
From Local Sources Except Taxes			
Int. received on taxes & deposits	53.61	48.58	50.00
Merrimack Farmers Exchange	1.50	1.50	1.50
Motor Vehicle Permit Fees	263.32	359.02	350.00
From Local Taxes Other Than Property Taxes: Poll Taxes—Regular @ \$2	286.00	304.00	300.00
Total Revenues from all sources	\$8,248.26	\$10,654.25	\$9,616.50
Amount to be raised by Property Taxes			18,967.60
TOTAL REVENUES	1		\$28,584.10

Purposes of Expenditures	Appropriations Previous Year 1947.	Actual Expendi- tures Previous Year, 1947.	Estimated Ex- penditures Ensuing Year, 1948.
Current Maintenance Expenses:			
General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration exp. General Expenses Expenses Town Hall and Other	\$1,000.00 250.00 75.00 300.00	\$1,038.25 359.73 40.00 229.30 99.00	\$1,115.00 400.00 75.00 250.00 100.00
Town Buldings Protection of Persons and Property Police Department Fire Department Moth Extermination—Blister Rust	250.00 7: 300.00 400.00	104.14 237.68 400.00	100.00 100.00 300.00 400.00
Highways and Bridges: Town Maintenance:— Summer Winter Tarring General Exp. of Highway Dept. Town Road Aid	2,852.59 3,000.00 1,500.00 250.00 492.30	2,315.80 3,226.50 1,501.01 50.62 492.30	3,000.00 4,000.00 1,800.00 250.00 492.30
Libraries	120.00	120.00	125.00
Public Welfare: Town Poor Old Age Assistance	200.00 300.00	493.28	200.00 500.00
Patriotic Purposes: Memorial Day and Veterans' Assn. Old Home Day	50.00 100.00	50.00 147.55	50.00 150.00
Public Service Enterprises: Cemeteries Hy-Mar Fire Co., support	800.00 300.00	96 4.3 1 110.25	800.00 300.00
Unclassified: Insurance	350.00	304.20	300.00

Purposes of Expenditures	Appropriations Previous Year 1947.	Actual Expendi- tures Previous Year, 1947.	Estimated Ex- penditures Ensuing Year, 1948.
Highways and Bridges: Town Construction—Fire House			
and maintenance	1,000.00	1,283.82	500.00
New Lands and Buildings— Tractor House	1,000.00	1,000.00	
Payments to Other Governmental Divisions:			
County Taxes	2,376.80	2,376.80	2,376.80
Payments to School Districts	11,106.25	11,106.25	11,000.00
TOTAL EXPENDITURES	\$28,372.94	\$27,050.79	\$28,584.10

SUMMARY INVENTORY OF VALUATION OF THE TOWN

Lands and Buildings (E	Exclusive of	
Growing Wood and		\$253,325.00
Growing Wood and Tim	ber	52,931.00
Electric Plants		202,460.00
Horses—30		3,195.00
Cows—142		14,010.00
Other Neat Stock-26		2,440.00
Fowls-1,773		2,658.00
Portable Mills		7,300.00
Wood, Lumber, etc.		38,539.00
Gasoline Pumps and Ta	anks	710.00
Stock in Trade		4,000.00
TOTAL VALUATION	1	\$581,568.00
(Exclusive of soldiers']	Exemptions and	
Exemptions to Blind)	Total Valuation	\$570,518.00
159 Poll Taxes at \$2.00		\$318.00
Total amount of taxes	to be committed to	col-
lector including town	and precinct taxes,	poll
taxes and National Ba	nk Stock Taxes	\$17,433.54
Average rate of taxation	per one hundred do	llars
valuation for all purpe	oses	\$3.00
Amount of property	valuation exempted	to
soldiers		\$10,700.00
Amount of property value	uation exempted to	blind \$350.00
Number of inventories	sent out	215
Number of inventories	returned	105
	HOWARD E. DAI	RLING,
	PAUL P. MOCK,	
	LESLIE E. FROS	Τ,
	Salacta	an of Wahstor

Selectmen of Webster.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town and School Appropriations	\$28,599.73
School Tax	11,106.75
County Tax	2,376.80
Interest	60.00
Advertising and Regional Associations	51.29
Damages and Legal Expense	115.00
Insurance	350.00
Cemeteries	800.00
Old Home Day	100.00
Memorial Day	50.00
Town Poor	200.00
Old Age Assistance	300.00
Libraries	120.00
struction Fire House	1,000.00
Lands and Buildings—to complete con-	-,
Building to house Tractor	1,000.00
General Expenses of Highway Dept.	250.00
Forest Fire	300.00
Oiling Town Roads	1,500.00
Plowing and Sanding Roads	3,000.00
Town Maintenance— ¹ / ₂ of 1% Tot. Valuation	2,852.59
Town Road Aid—Class V	400.00
Fire Department Blister Rust—Moth Extermination	300.00 400.00
Town Hall and Buildings	250.00
General Expense	300.00
Election and Registration Expenses	75.00
Town Officers Expenses	250.00
Town Officers Salaries	\$1,000.00

Less: Estimated Revenues and Credits:

Interest and Dividend Tax\$7,622.84Railroad Tax27.74Savings Bank Tax158.66Reimbursement a/c State and Fed-eral Lands923.55Motor Vehicle Permit Fees275.00Dividend Merrimack Farmers' Exch.1.50Interest Received on Taxes53.61Cach Surplue1.720.61	
Cash Surplus1,720.69Class V Highway Maintenance382.60	
Total Revenues and Credits	\$11,166.19
Net Amount to be raised by Taxation Less: Poll Taxes at \$2.00	\$17,433.54 318.00
Amount to be raised by property taxes on which tax rate is to be figured	\$17,115.54
Taxes to be Committed to Collector: Property Taxes Poll Taxes at \$2.00	\$17,115.54 318.00
Total Taxes to be Committed	\$17,433.54

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Expend.	Unexpend. Balance	Over- draft
Town Officers' Salaries	\$1,000.00	\$1,038.25		\$38.25
Town Officers' Expenses	250.00	359.73		109.73
Election and Registration	75.00	40.00	35.00	
General Expenses	300.00	229.30	70.70	
Expenses Town Hall and				
Other Buildings	250.00	99.00	151.00	
Fire Department	300.00	237.68	62.32	
Town Road Aid	492.30	492.30		
Town Maintenance	2,852.59	2,315.80	536.79	
General Exp. Highway Dept.	250.00	50.62	199.38	
Tarring	1,500.00	1,501.01		1.01
Plowing and Sanding Roads	3,000.00	3,226.50		226.50
Town Poor	200.00		200.00	
Old Age Assistance	300.00	493.28		193.28
Libraries	120.00	120.00		
Old Home Day	100.00	147.55		47.55
Memorial Day	50.00	50.00		
Fire Construction & Main.	1,000.00	1,283.82		283.82
Hy-Mar Fire Co. Support	300.00	110.25	189.75	
Tractor House	1,000.00	1,000.00		
Blister Rust	400.00	400.00		
Dartmouth-Lake Sunapee Reg	g. 51.29	51.29		
Cemeteries	800.00	964.31		164.31
Police Department		104.14		104.14
Insurance	350.00	304.20	45.80	

SCHEDULE OF TOWN PROPERTY

Library, lands and building	\$1,000.00
Furniture and Equipment	100.00
Hy-Mar Fire Co.	4,000.00
Hy-Mar Fire Co., truck	5,500.00
Highway Dept., lands and buildings	1,000.00
Equipment	2,500.00
Schools, Lands and Buildings	2,000.00
Equipment	1,000.00
ŤOTAL	\$17,100.00

TOWN OF WEBSTER, RECEIPTS AND PAY-

Assets

Cash in hands of treasurer 1 share Merrimack Farmers' E Snyder Bridge Construction Future Town Buildings Due from State: Bounties	\$8,641.95 Exchange 25.00 3,245.40 5,365.04 62.00
Unredeemed Taxes: Levy of 1946	60.15
Uncollected Taxes: Levy of 1947 Levy of 1946	1,455.67 1,098.68
Total Assets	\$19,953.89
Grand Total	\$19,953.89
Net Surplus, December 31, 1940 Net Surplus, December 31, 1947 Increase of Surplus RECEIN	7 4,621.68 64.25
Current Revenue:	
 Property taxes—Current Poll taxes—Current Yea 	
regular @ \$2	234.00
4. Total of Current Year's	
collected and remitte 5. Property taxes—prev. yr	· · ·
6. Poll taxes—prev. years,	
regular @ \$2	70.00

Continued on page 18

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MENTS FOR THE YEAR ENDING DEC. 31, 1947

LIABILITIES

Accounts Owed by the Town:

Withholding tax, balance due	\$2.50
Snow removal equipment, bal. of appropriation	3,557.24
Due to School Districts:	
Dog licenses	89.20
Balance of Appropriation	3,072.83
Capital Reserve Funds:	
Fund for future town buildings	5,365.04
Fund for Snyder Bridge Construction	3,245.40

Total Liabilities

\$15,332.21

PAYMENTS

Current Maintenance Expenses:

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renera	d Government:	
1.	Town officers' salaries	\$1,038.25
2.	Town officers' expenses	359.73
3.	Election and registration exp.	40.00
4.	General expenses	229.30
5.	Expenses town hall and other	
	town buildings	99.00
rotec	tion of Persons and Property:	
	Forest Fires	882.21
6.	Police department	104.14
7.	Fire department, forest fires	186.01
· 8.	Fire Company maintenance	451.12
9.	Bounties	62.00

Continued on page 19

7.	Poll taxes—prev. years,	
	special @ \$3	3.00
8.	Interest received on taxes	61.46
9.	Abatements, 1946-47	31.80
From	State:	
10.	For Highways and Bridges:	
	For Town Road Aid	382.60
11.	Interest and dividend tax	7,659.19
12.	Railroad tax	29.75
13.	Savings bank tax	111.23
15.	Reimbursement a/c State	
	and Federal forest lands	923.55
16.	From Town of Newbury	830.54
17.	Fighting forest fires	4.29
- 18.	Bounties	63.00
From	Local Sources, Except Taxes:	
22.	Dog licenses	89.20
25.		27.00
26.	Dividend and refund, Merr.	
	Farmers' Exchange	4.37
27.		15.30
28.	· · · · · · · · · · · · · · · · · · ·	37.30
30.		
	1946 permits	3.28
	Registration of motor veh.,	
	1947 permits	417.24
Total	Current Revenue Receipts	\$27,776.35
Receip	pts Other than Current Revenue:	
31	Temporary loans in anticipa-	
01,	tion of taxes during yr. \$4,975.67	
	Continued on page 20	

10.	Blister Rust Fire House construction	400.00 942.95
Highwa	ays and Bridges:	
14. 15.	Town Road Aid Town Maintenance— Summer \$2,315.80 Winter 3,226.50	492.30
	Tarring Gen. exp. of Highway Dept.	5,542.30 1,501.01 50.62
Librari	es :	
18.	Libraries	120.00
Public	Welfare:	
	Old age assistance County poor	493.28 5.00
Patriot	ic Purposes :	
	Memorial Day Old Home Day	50.00 147.55
Public	Service Enterprises:	
	Cemeteries Call & Clough Fund and interest	964.31 204.00
Unclas	sified :	
30.	Insurance Tractor House Taxes bought by town	304.20 1,000.00 60.15

Continued on page 21

35.	Refunds—Concord Electric	7.70
37.	Trust funds—Ada Clough	100.00
39,	Sale of town property	31.46

Total Receipts Other than Current Revenue	\$5,114.83
Total Receipts from all sources	\$32,891.18
Cash on hand January 1, 1947	6,925.99

GRAND TOTAL

\$39,817.17

32.	Discounts, Abatements and Refunds	31.80	
	Total Current Maintenance E	xp.	\$15,761.23
Intere	st:		
33.	Paid on temporary loans in anticipation of taxes	5,000.00	
	Total Interest Payments		\$5,000.00
Paym	ents to Other Governmental Divi	sions :	
	Special Poll Taxes @ \$3 paid to State Taxes paid to County Payments to School Districts	\$3.27 2,376.80 8,033.92	
Total	Payments to Other Gov. Div.		\$10,413.99
	payments for all purposes on hand Dec. 31, 1947		\$31,175.22 8,641.95
G	RAND TOTAL		\$39,817.17

TOWN CLERK'S REPORT

1947

1946-47 Auto Permit fees	\$3.03
1947 Auto Permit fees	417.49
	\$420.52
1947 Dog Licenses	\$96.00
Less Fees	6.80
Net Dog Licenses	\$89.20

Respectfully submitted,

ARTHUR C. STEBBINS, Town Clerk.

COLLECTOR'S REPORT

Levy of 1947

D'r.

Taxes Committed to Collector:		
Property Taxes	\$17,115.54	
Poll Taxes	320.00	
		\$17,435.54
Added Taxes:	405 FO	
Property Taxes	\$25.50	
Poll Taxes	2.00	
		\$27.50
Interest collected		1.24
Costs collected		2.05
		\$17,466.33
Cr.		
Remittances to Treasurer:		
Property Taxes	\$15,746.37	
Poll Taxes	234.00	
Interest collected	. 1.24	
Costs collected	2.05	
Abatements	27.00	
		\$16,010.66
Uncollected Taxes as of December	31, 1947 :	
Property Taxes	\$1,373.67	
Poll Taxes	82.00	
		1,455.67
		\$17,466.33

Levy of 1946

Dr.

Uncollected Taxes as of January 1, 1947: Property Taxes \$1,034.68 Poll Taxes 64.00	
Poll Taxes added after January 1, 1947	\$1,098.68 . 6.00
Interest collected	47.13
Costs collected	10.56
	\$1,162.37
CR.	
Remittances to Treasurer:	
Property Taxes \$1,031.88	
Poll Taxes 68.00	
Interest collected 47.13	
Costs collected 10.56	
Abatements 4.80	
	\$1,162.37

Levy of 1945

D'r.

Uncollected Taxes as of Ja	nuary 1,	1947 :	
Poll Taxes—regular		\$2.00	
Poll Taxes-special		3.00	
			\$5.00
Interest collected			.48
			\$5.48
	Cr.		
Remittances to Treasurer:			
Poll Taxes—regular		\$2.00	

Poll Taxes—special	3.00
Interest collected on Regular	
Poll Taxes	.21
Interest collected on Special	
Poll Taxes	.27

\$5.48

Abatements

Levy of 1947:	
Clough, Harry G., over 70	\$2.00
Noyes, Mary, over 70	2.00
Shepard, Florence, paid in Pittsfield	2.00
McAlister, Myron, error	21.00
Levy of 1946:	
Palmer, Lawrence	\$2.00
Hammond, D. L.	2.80

\$4.80

\$27.00

SUMMARY OF TAX SALES ACCOUNT

D΄R.

Taxes sold to Town, Sept. 27, 1947---Levy of 1946

\$60.15

Cr.

UNREDEEMED TAXES FROM TAX SALES Carroll, James E., levy of 1946 \$60.15

Respectfully submitted,

G. EVERETT SCRIBNER, *Collector*.

TREASURER'S REPORT

January 1, 1947 to Dec Cash in Treasury, January 1, 1947 Received from:	cember 31	, 1947	\$6,925.99
Arthur C. Stebbins, Town Clerk: Dog Licenses Auto Permits, 1946 Auto Permits, 1947	89.20 3.28 417.24		
-			509.72
Amt. received for care Clough lot		L.	100.00
G. Everett Scribner, Tax Collector:			
1945 Special Poll Tax	3.00		
1945 Specal Poll Tax, int.	.27		
1945 Poll Tax	2.00		
1945 Poll Tax, int.	.21		
		5.48	
1946 Poll Taxes	68.00		
1946 Property Taxes	1,031.88		
1946 Interest	47.13		
1946 Costs	10.56		
		1,157.57	
1947 Poll Taxes	234.00		
1947 Property Taxes	15,746.37		
1947 Interest	1.24		
1947 Costs	2.05		
		15,983.66	
1046 41 4 5 11 5	2.00		
1946 Abatements—Poll Tax 1946 Abatements—Property Tax	2.00		
1940 Abatements—Property Tax 1947 Abatements—Poll Tax	2.80 6.00		
1947 Abatements—Poin Tax 1947 Abatements—Property Tax	21.00		
1947 Abatements—Property Tax	21.00	31.80	
		01.00	17,178.51
State of New Hampshire:	(2.00		
Bounties Defend on 1046 Ferret Fire cost	63.00		
Refund on 1946 Forest Fire acct. Forest Fire Account	1.14 .84		
Forest Fire Account	.84		
Reimbursement for expense	2.31		
Class V Highways	382.60		
Class V Ingliways	002.00		

Reimbursement for Tax loss on Flood Control Lands Savings Bank Tax Railroad Tax	923.55 111.23 29.75	
Interest and Dividend Tax	7,659.19	
		9,173.61
F. W. Horne & Co.: Loan in anticipation of 1947 taxes less liscount	s,	4,975.67
Merrimack Farmers' Exchange:		4,97 3.07
Refund in account	2.87	
Dividends-Nos. 51 and 52	1:50	
		4.37
Boulia-Gorrell Lumber Co.: Plowing snow		15.00
G. H. Atkinson:		12.00
Plowing snow Town of Newbury :		12.00
Reimbursement for fighting fire Town of Salisbury:		830.54
Services at Taylor fire		37.30
Salisbury Fire Department:	1 . 1	15 20
Refund account of check not col Concord Electric Co.:	lected	15.30
Refund account Fire House, 194	6	7.70
L. E. Frost:		
Culvert pipe	12.80	
Insulation material	5.86	18.66
Chester Bowers:		
Culvert pipe		12.80
		\$39,817.17
Paid on Orders of Selectmen		31,175.22
Cash Balance to 1948		\$8,641.95
Respectfully	y submitted,	

EDWIN C. GERRISH,

Treasurer.

REPORT OF SPECIAL FUND FROM SALE OF TOWN HALL

Deposited	Value	Earned 1 yr.	Book Value
N. H. Savings Bk., Jan. 1, '47	\$5,557.15	\$111.14	\$5,668.29
Merrimack Co. Sav. Bk., Jan 1, '47	2,233.72	55.82	2,289.54
Union Trust Co., Jan. 1, '47	2,222.83	44.44	2,267.27
Loan & Trust Sav. Bank, July 1, '46	1,100.41	22.00	` 1,122.41
Total	\$11,114.11	\$233.40	\$11,347.51

PAYMENTS

Town Officers' Salaries

Howard F. Darling Salastman	\$182.00
Howard E. Darling, Selectman	
Paul P. Mock, Selectman	125.00
Leslie E. Frost, Selectman	148.25
Robert H. Pearson, Jr., Selectman	8.00
Arthur C. Stebbins, Town Clerk	100.00
Arthur C. Stebbins, Clerk of Board of Selectmen	100.00
Edwin C. Gerrish, Treasurer	150.00
G. Everett Scribner, Tax Collector	150.00
Walter G. Goodhue, Auditor	12.50
William E. Phelps, Auditor	12.50
Lloyd H. Stone, Chief Hy-Mar Fire Co.	50.00

\$1,038.25

Town Officers' Expenses

Howard E. Darling, Selectman	\$26.60
Paul P. Mock, Selectman	17.64
Leslie E. Frost, Selectman	32.20
Robert H. Pearson, Jr., Selectman	3.00
Arthur C. Stebbins, Town Clerk fees	65.25
Edwin C. Gerrish, Treasurer	5.30
G. Everett Scribner, Coll., postage, fees, supplies	23.40
W. G. Goodhue, Auditor's expense	1.67
Edson C. Eastman Co. Inc., supplies	45.60
Brown & Saltmarsh, supplies	.70
A. C. Huntoon Inc., Treas. & Coll. bonds	45.00
W. B. Ranney Co., printing inventory blanks	4.00
Vira Holmes, list of estates	.60
N. H. Assessors' Assn., dues	2.00
N. H. Tax Collectors' Assn., dues	2.00
Town Clerks' Association, dues	2.00
Katherine A. Crowley, list of conveyances	20.49

30 WEBSTER TOWN	N REPORT
Dartmouth-Lake Sunapee Region, : F. L. Reardon, Boscawen tax	approp. 51.29 .59
Sargent Brothers, Collector's suppl	lies 10.40
	\$359.73
Election and Regi	istration
Marion Jones, Supervisor	\$10.00
Avis Hancock, Supervisor	10.00
Mary Chase, Supervisor	20.00
	\$40.00
General Expe	ense
W. B. Ranney Co., printing Town	Reports \$229.30
Town Hall and Othe	r Buildings
William E. Phelps, wood	\$5.00
Jean Pisczek, janitor	12.00
Claudette Hancock, janitor	10.00
Mrs. John Dame, janitor	20.00
Paul Mock, wood	40.00
Concord Electric Co., lights	12.00
	\$99.00
Police Departs	ment
Chester Bowers, patrolling highway	ys \$31.90
L. H. Stone, Jr., patrolling highv	× · · · · ·
L. H. Stone, patrolling highways	26.90
Arthur Andrews, patrolling highwa	ays 8.00
George Little, watch at fire house	4.00
	\$104.14

Fire Deparment

Taylor Fire, Salisbury—	
L. H. Stone	\$2.10
L. H. Stone, Jr.	2.10
W. E. Phelps	2.10
R. Champagne	2.10
L. H. Shepard	2.10
Ned W. Bowers	2.10
Frank Keaton	2.10
Donald Frost	2.10
Harold Hanson	2.10
Charles Bean	2.10
John Allen	2.10
Charles Allen	2.10
Ernest Frost	2.10
	\$27.30
Town of Salisbury, replacing lost check on	
Melkonian place fire	\$15.30
Mulligan Fire—	
L. H. Stone	\$4.90
K. F. Hoar	4.20
Irving Chase	4.20
Donald Frost	7.00
Alan Helmholtz	4.20
L. H. Shepard	4.90
Adrian Shepard	4.90
Clifford Blodgett	4.90
K. R. Hoar	4.20
E. H. Downes	3.50
Harold Hanson	1.40
George Anderson, Jr.	1.40
Ned W. Bowers	1.40
Don Berwick	2.80
Arthur C. Stebbins	3.50

.

Leslie Frost		3.50
R. H. Pearson, Jr.		.70
Ernest Frost		4.20
Robert Roby		1.40
		\$67.20
Carlisle Fire-	· · · · · · · ·	
L. H. Stone		\$5.60
Donald Frost		2.40
K. F. Hoar		.80
W. E. Phelps		.80
A. C. Stebbins		4.20
John Allen		1.60
Clifford Blodgett		2.00
George Little		3.60
L. H. Stone, Jr.		4.00
J. W. Riis		.80
Ned O. Bowers		2.40
L. H. Shepard		.80
E. H. Downes		6.40
H. Hanson		2.00
Walter Bowers	· · · · · · · · · · · · · · · · · · ·	2.00
Alan Helmholtz		.80
G. Everett Scribner		2.81
George H. Anderson		5.00
Winnepauket Farm		5.00
William Speck		, 5.60
Harold Howe		5.60
	_	\$64.21
Kingsbury Fire, Salisbury-	-	
L. H. Stone		.80
K. F. Hoar		.80
K. R. Hoar		.80
L.(H. Stone, Jr.		.80
R. H. Pearson, Jr.		.80

WEBSTER TOWN REPORT	33
Alan Helmholtz	.80
Chester Bowers	.80
John Allen	.80
-	\$6.40
Chimney Fire, David Champagne's-	
Arthur C. Stebbins	\$1.20
Clifford Blodgett	1.20
Harold Hanson	1.20
Frank Keaton	1.20
Luther Fairbanks	.80
-	\$5.60
475. 1 T ⁵¹ C 1' 5	φ3.00
Taylor Fire, Salisbury— L. H. Stone	¢2 10
	\$2.10
L. H. Stone, Jr.	2.10
W. E. Phelps	2.10
R. Champagne	2.10
L. H. Shepard	2.10
Ned W. Bowers	2.10
Frank Keaton	2.10
Donald Frost	2.10
Harold Hanson	2.10
Charles Bean	2.10
John Allen	2.10
Charles Allen	2.10
Ernest Frost	2.10
	27.30
Total Fire Department	\$186.01
	+
Special Poll Tax	
F. Gordon Kimball, State Treasurer	\$3.00
Interest	.27
-	\$3.27

Bounties

R. H. Pearson, Jr.	\$.50
Howard E. Darling	12.50
Paul P. Mock	9.00
Leslie E. Frost	40.00
	\$62.00
Forest Fires	
G. Everett Scribner, rubbish fire at	
R. H. Pearson's, Jr.	1.67
Payroll Newbury fire	830.54
Fire Warden's salary and exp.	50.00
	\$882.21
Snow Removal	
R. C. Hazelton Co., plow shoes, blades & sander	\$419.78
L. A. Roby, plowing and repairs	444.10
Ray Road Equipment, 4 cutting blades	41.82
C. E. Hyde, truck sanding	40.00
N. O. Bowers, labor sanding	14.80
Russell Darling, labor sanding	11.20
State Highway Garage, wing arm & bracket	37.65
Walter Chase, labor sanding	9.80
L. H. Shepard, labor sanding	2.10
Paul Mock, labor	13.20
Fred Courser, sand	7.60
Robert Roby, plowing and sanding	421.20
Frank Keaton, labor	9.80
Paul Jones, sanding	29.30
H. L. Bean, labor	20.00
K. R. Hoar, labor	41.61
Chester Bowers, labor	193.10
Don Berwick, sand	17.00

Snow Removal

K. F. Hoar, plowing and sanding	\$739.03
Ned W. Bowers, labor	13.20
Charles Bean, labor	5.64
Clifford Blodgett, truck	23.45
Raymond Blodgett, sanding	12.25
Harold Embelton, sanding	11.55
M. Katchulis, putting up snow fence	2.80
Donald Frost, labor on tractor	187.19
Sawyer & Howlett, headlights	13.70
Atkinson's Garage, burning and cutting	3.00
James Roberts, sanding	8.05
Carl Helmholtz, sanding	3.60
Leslie Frost, tractor supplies, etc.	102.89
Ernest Frost, labor tractor	162.64
M. F. Colby, labor and material	19.02
Caselline-Venable Co., tractor parts	' 38.27
W. G. Goodhue, labor on snow fence	15.40
O. M. Cummings, supplies	5.72
Raymond Davis, labor	10.00
Arthur C. Stebbins, supplies	4.44
Claude Hancock, labor on snow fence	11.20
R. H. Pearson, Jr., sanding	8.40
George Little, sanding	5.60
H. P. Welch Co., trucking	2.05
William Stevens, labor on snow fence	11.20
Collector Internal Revenue, withholding tax	32.15
Total	\$3,226.50
Tarring	
Walter G. Goodhue, foreman	\$39.30
Raymond Blodgett, labor	29.60
L. H. Stone, Jr., labor	22.40
Chester Bowers, labor	20.40

James Walsh, labor L. H. Stone, truck Don Berwick, sand Fred Courser, gravel Treasurer State of N. H., tar	8.00 64.40 2.50 4.60 1,306.41
Collector of Internal Revenue, tax	3.40
Total	\$1,501.01
General Expense Highway Department	
Robert H. Roby, paid for supplies	\$6.25
State Highway Garage, supplies and grader blade	9.27
Prison Industries, culvert pipe	25.60
Myron F. Colby, labor, material	9.50
Total	\$50.62
· Blister Rust	
John H. Foster, town appropriation	\$400.00
Libraries	
Ruth Davis, town appropriation	\$120.00
Old Age Assistance	
State of N. H., Dept. of Public Welfare	\$468.41
Harley Boutwell, balance due on Cross funeral	24.87
Total	\$493.28
County Poor	
Ned Bowers, car hire	\$5.00
Memorial Day	
Katharine T. Davis, town appropriation	\$50.00
Old Home Day	
Edwin C. Gerrish, Treasurer	\$147.55

Cemeteries	
Paul P. Mock, labor, supplies, parts	\$130.24
Raymond Davis, truck, labor	154.60
William Shampney, labor	34.20
Theda Champagne, labor	14.78
Arthur C. Stebbins, supplies	8.46
Winifred Mock, labor	48.12
Verna Speck, labor	43.57
Allison Mock, labor	10.78
Rosa Belle Mock, labor	39.85
Russell Darling, labor	2.10
Greenland Services, Inc., lawn mower	22.95
Walter Chase, truck and labor	84. 40
Merrimack Farmers' Exchange, mower,	
fertilizer, mower attachment, supplies	310.71
W. E. Phelps, truck	3.00
Myron F. Colby, labor, material	5.50
Collector of Internal Revenue, tax	51.05
Total	\$964.31
Taxes Bought by Town	
G. Everett Scribner, Collector's sale	\$60.15
Insurance	
Kearsarge Insurance Agency, Liability and	
Compensation	\$226.52
Insurance on fire truck	55.18
Merrimack Co. Mutual Fire Ins. Co.,	00.10
Fire House	22.50
Total	\$304.20
Abatements	
G. Everett Scribner, Collector	\$31.80
T. R. A.	
F. Gordon Kimball, Treas., Town's share	\$492.30

Fire House

Merrimack Farmers' Exchange, supplies Concord Lumber Co., supplies, overhead door Kidder Lumber Co., nails Prescott Oil Co., 1,000 gal. fuel tank Fred Peronto, labor Astles Lumber Co., 1,000 ft. wool batts Ela Box Co., 2,000 ft. clapboards L. H. Stone, payroll Sanel Auto Parts, compressor C. P. Stevens Co., paint brush L. E. Frost, supplies	\$2.87 363.52 .90 114.00 4.00 65.00 130.00 76.00 175.00 4.50 7.16
Total	\$942.95
Perpetual Care Fund Stuart G. Fifield, Trustee— Ada F. Clough, fund Julia A. Call, fund and interest	\$100.00 104.00
Total	\$204.00
Hy-Mar Fire Company Maintenance	
Tavern Garage, fuel oil	\$148.51
John Bean Mfg. Co., parts	6.38
Concord Electric Co., service	40.70
Donald Frost, labor, care of truck	19.50
Arthur C. Stebbins, gas, oil, supplies	16.94
Arthur C. Stebbins, janitor service	50.00
Arthur C. Stebbins, paid out for shoveling snow	7.00
Merrimack Farmers' Exchange, 1 doz. pails	5.88
Merrimack Farmers' Exchange, supplies	3.00
Merrill and Cote, 1 battery	26.06
L. H. Stone, labor	10.00
L. E. Frost, supplies	6.90

38

\$340.87

Payroll for Attendance at Meetings for Year 1947

L. H. Stone	 \$6.00
Donald Frost	4.00
Irving Chase	4.00
K. F. Hoar	6.00
W. E. Phelps	5.25
Arthur C. Stebbins	5.25
Leon A. Roby	2.50
Romeo Champagne	4.00
Leslie H. Shepard	6.00
Clifford Blodgett	6.00
Leslie E. Frost	4.00
E. H. Downes	5.50
Harold Hanson	6.00
Frank Keaton	3.75
W. N. Bowers	4.25
K. R. Hoar	2.50
L. H. Stone, Jr.	4.75
R. H. Pearson, Jr.	1.75
George Little	4.75
James Bean	3.25
Adrian Shepard	2.50
Charles Bean	2.75
Rupert Stockbridge	1.00
Alan Helmholtz	2.75
Chester Bowers	1.50
Ned W. Bowers	, 6.00
John Allen	3.25
J. W. Riis	.50
L. R. Fairbanks	.50
Total Maintenance	\$451.12
Tractor House	
O. M. Cummings, paid for deed of house	
and land	\$1,000.00

Temporary Loans	
Nat'l State Capital Bk., Town Note	\$5,000.00
County Tax	
Alfred S. Cloues, Treasurer	\$2,376.80
School District	
Pauline P. Goodhue, Treas.—	
Deficiency appropriation	\$733.92
Part of 1947-48 appropriation	7,300.00
	\$8,033.92

SUMMARY OF SUMMER MAINTENANCE

R. H. Roby			\$744.60
D. L. Holmes			687.90
N. A. Mock		-	883.30

\$2,315.80

WEBSTER TOWN REPORT	41
ROAD AGENTS' REPORT	
ROAD AGENT-DISTRICT No. 1	
Week Ending March 15, 1947	
Robert H. Roby, truck	\$16.00
Kenneth Davis, labor	5.60
Russell E. Darling, labor	2.80
	\$24.40
Week Ending March 22	
Leon A. Roby, truck	\$52.00
Kenneth Davis, labor	18.20
	\$70. 20
Week Ending April 12	
Leon A. Roby, truck	\$9.00
Kenneth Davis, labor	12.25
Robert H. Roby, labor	5.25
Robert H. Roby, tractor scraping	34.00
Raymond Davis, labor	2.80
	\$63.30
Week Ending April 19	
Robert Roby, tractor scraping	\$18.00
Leon A. Roby, holding road machine	6.30
Walter Chase, leveling	6.30
	\$30.60
Week Ending April 26	
Robert H. Boby, hauling gravel	\$28.00
Walter Chase, shoveling	9.80
	\$37.80

Week Ending May 3	
Robert H. Roby, truck graveling	\$9.00
Walter Chase, labor	12.60
	\$21.60
Week Ending May 10	
Robert H. Roby, tractor scraping	\$19.00
Edmund Higgins, labor	6.65
Walter Chase, labor	8.40
	\$34.05
Week Ending May 17	
Robert Roby, tractor scraping	\$18.00
Edmund Higgins, labor	14.70
Walter Chase, mowing bushes	10.50
Harry Rich, shoveling	20.65
Robert Roby, trucking gravel	20.00
	\$83.85
Week Ending July 12	
Walter Chase, mowing bushes	\$16.80
Robert Roby, tractor on road machine	28.00
Paul Jones, labor	9.80
	\$54.60
Week Ending August 30	
Raymond Davis, cleaning ditches	\$9.60
Robert Roby, mowing bushes, scraping	32.00
Raymond Blodgett, labor	8.00
	\$49.60

WEBSTER TOWN REPORT	43
Week Ending September 6	
Robert Roby, truck graveling	\$14.00
Raymond Blodgett, shoveling	5.60
Robert Roby, mowing bushes	8.00
	\$27.60
Week Ending September 13	
Robert Roby, tractor mowing bushes	\$4.00
Robert Roby, truck	42.00
Raymond Blodgett, shoveling	12.00
	\$58.00
Week Ending September 20	
Robert H. Roby, truck	\$32.00
Raymond Blodgett, shoveling	12.80
	\$44.80
Week Ending October 4	
Robert H. Roby, tractor, road machine	\$14.00
Charles Bean, labor	5.60
Robert Roby, truck	7.00
Herbert J. Bean, shoveling	2.80
	\$29.40
Week Ending November 22	
Paul Jones, truck	\$32.00
Charles Bean, shoveling	12.80
Orton Hill, gravel	20.00
	\$64.80
Week Ending November 29	
Robert Roby, tractor	\$30.00
Paul Jones, labor	7.20

Charles Bean, labor

12.80

.

\$50.00

Total spent by Road Agent for District No. 1\$744.60Withholding Tax\$8.05

Respectfully submitted,

ROBERT H. ROBY, Road Agent, District No. 1.

ROAD AGENT-DISTRICT No. 2

From March 22 to May 3, 1947

D. L. Holmes, carting and repairing roads	\$126.00
D. L. Holmes, gravel	7.00
D. L. Holmes, truck scraping	43.20
N. Follansbee, work on road and driving truck	53.90
Elzard Towle, work on roads	28.70
John Allen, tractor scraping	36.25
-	\$295.05
Week Ending June 22	
D. L. Holmes, truck scraping	\$59.40
N. Follansbee, driving truck	24.75
-	\$84.15
Week Ending August 30	
D. L. Holmes, cutting bushes, mowing roadside	\$12.80
D. L. Holmes, team and driver	24.00
	\$36.80

WEBSTER TOWN REPORT	45
Week Ending September 6	
D. L. Holmes, cutting bushes	\$12.80
D. L. Holmes, truck	36.00
N. Follansbee, cutting bushes, driving truck	25.60
E. L. Ames, repairing road	3.20
Elzard Towle, cutting bushes	16.00
	\$93.60
Week Ending September 13	
D. L. Holmes, truck scraping	\$21.60
N. Follansbee, driving truck	9.60
Elzard Towle, cutting bushes	16.80
	\$48.00
Week Ending September 20	
D. L. Holmes, truck on road	43.20
N. Follansbee, work on road	19.20
	\$62.40
Week Ending September 27	
D. L. Holmes, truck on road	\$43.20
N. Follansbee, work on road	19.20
Veto Casper, work on road	8.00
	\$70.40
Total	\$687.90
Due Collector Internal Revenue (1947)	2.50
	\$690.40
Respectfully submitted,	

D. L. HOLMES, Road Agent, District No. 2.

ROAD AGENTS' REPORT-DISTRICT NO. 3

Week Ending March 15

N. A. Mock, labor, 23 hrs. @ 70c. per hr.	\$16.10
R. E. Darling, labor, 13 hrs. @ 70c. per hr.	9.10
K. C. Davis, labor, 8 hrs. @ 70c. per hr.	5.60
R. H. Roby, labor, 17 hrs. @ 70c. per hr.	11.90
L. A. Roby, truck, 21 hrs. @ \$1.70 per hr.	35.70
P. Jones, truck, 17 hrs. @ \$1.70 per hr.	28.90
C. E. Hyde, truck, 17 hrs. @ \$2.25 per hr.	38.25
C. E. Hyde, bulldozer, 5 hrs. @ \$5.00 per hr.	25.00
W. Chase, labor, 17 hrs. @ 70c. per hr.	11.90

\$182.45

Week Ending March 22	
N. A. Mock, labor, 38 hrs. @ 70c. per hr.	\$26.60
R. E. Darling, labor, 9 hrs. @ 70c. per hr.	6.30
K. C. Davis, labor, 9 hrs. @ 70c. per hr.	6.30
R. H. Roby, 9 hrs. @ 70c. per hr.	6.30
W. Chase, 9 hrs. @ 70c. per hr.	6.30
L. A. Roby, truck, 9 hrs. @ \$1.70 per hr.	15.30
P. Jones, truck, 34 hrs. @ \$1.70 per hr.	57.80
C. E. Hyde, truck, 13 hrs. @ \$2.25 per hr.	29.25
F. Courser, gravel, 250 yds. @ 10c. per yd.	25.00
	\$179.15
Week Ending April 12	

P. P. Mock, tractor, 21 hrs. @ \$2.50 per hr.	\$52.50
Raymond Davis, labor, 13 hrs. @ 70c. per hr.	9.10
K. C. Davis, labor, 8 hrs. @ 70c. per hr.	5.60
	\$67.20
Week Ending April 19	
N. A. Mock, labor, 9 hrs. @ 70c. per hr.	\$6.30
H. Rich, labor, 37 ¹ / ₂ hrs. @ 70c. per hr.	23.45

WEBSTER TOWN REPORT	47
P. Jones, truck, 331/2 hrs. @ \$1.70 per hr.	58.65
L. A. Roby, truck, 9 hrs. @ \$1.70 per hr.	15.30
F. Courser, gravel, 74 yds. @ 10c. per yd.	7.40
	\$111.10
Week Ending May 17	
N. A. Mock, labor, 18 hrs. @ 70c. per hr.	\$12.60
W. Chase, labor, 18 hrs. @ 70c. per hr.	12.60
E. Huggins, labor, 8 hrs. @ 70c. per hr.	5.60
H. Rich, labor, 5 hrs. @ 70c. per hr.	3.50
R. H. Roby, truck, 8 hrs. @ \$2.00 per hr.	16.00
P. P. Mock, tractor, 18 hrs. @ \$2.50 per hr.	45.00
John Allen, tractor, 4 hrs. @ \$2.50 per hr.	10.00
	\$105 .30
Week Ending July 12	
N. A. Mock, labor, 27 hrs. @ 70c. per hr.	\$18.90
K. C. Davis, labor, 18 hrs. @ 70c. per hr.	12.60
L. A. Roby, truck, 9 hrs. @ \$1.70 per hr.	15.30
L. A. Roby, truck, 9 hrs. @ \$1.00 per hr.	9.00
	\$55.80
Week Ending August 23	
P. P. Mock, tractor cutting bushes, 17 hrs. @	
\$2.50 per hr.	\$42.50
Week Ending September 21	
N. A. Mock, labor on culvert, 3 hrs. @ 80c. per hr.	\$2.40
Raymond Davis, labor, 23 hrs. @ 80c. per hr.	18.40
P. P. Mock, tractor, 23 hrs. @ \$2.50 per hr. R. H. Roby, truck on culvert, 3 hrs. @ \$1.80	57.5 0
per hr.	5.40
	\$83.70

Week Ending November 15

P. P. Mock, tractor, 17 hrs. @ \$2.50 per hr.	\$42.50
Jim Bean, labor, 17 hrs. @ 80c. per hr.	13.60
	\$56.10
Total spent	\$883.30
Tax included	\$1.90

Respectfully submitted,

N. A. MOCK, Road Agent, District No. 3.

REPORT OF TRUSTEES OF TRUST FUNDS

Receipts

1947	N	
Jan. 1.	Balance on hand	\$18.91
May 9.	Interest deposited	192.45
		\$211.36
	Expenditures	
1947		
Apr. 8.	Walter P. Miner, bond	\$18.00
May 24.	Sarah Allen, labor	3.75
May 24.	Elsie Allen, labor	9.10
Mar 24.	Verna Speck, labor	14.70
May 24.	Winnifred Mock, labor	18.20
May 24.	Rosa B. Mock, labor	14.70
May 24.	Allison Mock, labor	5.50
May 24.	Ernest Downes, labor	.70
May 24.	William Shampney, labor	22.40
May 24.	Raymond Dow, labor	30.40
May 24.	Paul Mock, labor	25.50
May 30.	First Nat'l Bank, rent of safe	3.60
June 14.	Winnifred Mock, labor	11.20
June 14.	Rosabelle Mock, labor	11.20
June 14.	Paul Mock, labor	6.30
June 14.	Allison Mock, labor	4.00
May 22.	Bank Service Charge	.44
June 19.	Bank Service Charge	.67
July 17. 1948	Bank Service Charge	.72
Tan. 1.	Balance on hand	10.28

\$211.36

STUART G. FIFIELD, HARRY H. KIMBALL, LLOYD H. STONE, *Trustees.*

Bal. of Inc. End of Yr.	10.28	196.86
Expended During Yr.	201.08	211.36 196.86 201.08
Income During Yr.	2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01	.20
Bal. oi Inc. Begin'g Yr.	18.91 16.0.81 4.02 4.02 5.02 5.01 2.01 5.02 5.01 5.02 5.01 5.01 5.02 5.01 5.02 5.01 5.01 5.01 5.01 5.01 5.01 5.01 5.01	
Rate of Int.	000.001 2% 200.001 2% 200.001 2% 200.001 2% 100.001 2% 100.001 2% 100.001 2% 100.001 2% 100.001 2% 100.001 2% 100.001 2% 100.001 2% 100.00 2% 100.00 2% 100.00 2%	00.00 ¹ 215%
ło innomA lsqioni19	8,000.00 200.00 200.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	100.00
	0.2535 4.2102 70124 70124 21498 82378 82378 34481 37190 37190 382215 382215 382215	. Bks .
Ivested	Bank Br Br Br Br	
How ,Invested	On deposit First National Bank Cent N H. Power Co., care cem N. H. Sav. Bk. C. C. Coffin Fund, care cem. N. H. Sav. Bk. D. W. Colby Fund, care cem. N. H. Sav. Bk. N. H. Sav. Bk. Merr. Co. Sav. Bk. Site Courser Fund, care cem. N. H. Sav. Bk. Vm. S. Putney Fund, care cem. N. H. Sav. Bk. Baleh Fund, care cem. N. H. Sav. Bk. Baleh Fund, care cem. N. H. Sav. Bk. Fund, care cem. N. H. Sav. Bk. New B. Watts Fund, care cem. Merr. Co. Sav. Bk. Funder E. Watts Fund, care cem. Merr. Co. Sav. Bk. Newell Watson Fund, care cem. Merr. Co. Sav. Bk. Newell Watson Fund, care cem. Merr. Co. Sav. Bk.	Merr. Co. Sav. . nexpended inc.
	Merry O. C.	derr. C nexpen
cation	On deposit First N 910 Cent N. H. Power Co., care cem. N. H. 8988 C. C. Coffin Fund, care cem. N. H. 916 Call Fund, care cem. N. H. 917 Distribution N. Colby Fund, care cem. 918 C. C. Loffin Fund, care cem. N. H. 918 C. C. Use Courser Fund, care cem. N. H. 918 C. L. Pund, care cem. N. H. 918 C. D. W. Colby Fund, care cem. N. H. 918 C. D. Nerr. 923 Linue Elkins Fund, care cem. N. H. 930 Ealeh Fund, care cem. N. H. 930 Ealeh Fund, care cem. N. H. 930 Fluer E. Watts Fund, care cem. Ner. 930 Fluer E. Watson fund, care cem. Ner. 931 Fluid Carl Fauld, care cem. Ner. 932 Fluer E. Watson fund, care cem. Ner. 934 Hunie Tewksbury Fd, care cem. Ner. 934 Hunie Tewksbury Fd, care cem. Ner. 934 Hunie Tewksbury Fd, care cem. Ner.	
Frust FundsPurp. of Creation	On deposit 910 Cent. N. H. Power Co., care cem. 918 C. C. Coffin Fund, care cem. 918 D. W. Colby Fund, care cem. 916 Call Fund, care cem. 916 Call Fund, care cem. 922 Jennie Elkins Fund, care cem. 933 Wm. S. Putney Fund, care cem. 936 Elner E. Watts Fund, care cem. 937 Elner E. Wattson Yund, care cem. 941 Jennie Tewksbury Fd, care cem. 946 Julia Call Pst., care cem.	., care e
Pur	Power Fund, r Fund, are cent are cent are cent s Fund, s Fund, atts Fu care c care c care s atts Fu son Fu	ıglı Est
t Fund	keposit N. H. N. H. Coffin V. Colby Fund, c Course e Elikin S. Put I Pund, e Tewid Al EW	F. Clot
Trus.	On dep 910 Cent. N 898 C. C. O 915 D. C. C. 915 D. C. C. 921 Rice G 1923 Jennie 1930 Elmer 930 Batch 1 1939 Elmer 941 Jennie 941 Jennie 945 Intia Cl	17, Ada
Date of reation	29, 1910 28, 1915 26, 1915 26, 1915 26, 1915 3, 1921 3, 1921 8, 1923 10, 1930 15, 1930 15, 1940 7, 1940 7, 1946	1947
Da	Now. Sept. Judy June Doe. Mar. Mar. Apr.	

REPORT OF THE TRUST FUNDS OF THE TOWN OF WEBSTER, N. H., DEC. 31, 1947

REPORT OF EXPENDITURES OF WEBSTER PUBLIC LIBRARY

1947

Jan.	1.	Balance on hand		\$46.51
Feb.		Sherburne & Parker	\$8.00	
Apr.	2.	Jean Pisczek	11.00	
May	1.	Personal Book Shop	8.50	
Oct.	11.	Rec'd from Town Treas.		120.00
Oct.	15.	Mrs. Dame	20.00	
Balar	ice of	n hand Dec. 31	119.01	
			 \$166.51	\$166.51

RUTH WIGGIN DAVIS,

Treasurer.

AUDITORS' REPORT

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds and the Road Agents, and find them correctly cast and properly vouched.

> WILLIAM E. PHELPS, WALTER G. GOODHUE, *Auditors.*

Jan. 23, 1948.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Webster, qualified to vote in district affairs:

You are hereby notified to meet at the Grange Hall, in said district on the ninth day of March, 1948, at 1:30 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 Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or 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 if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report. 9. To transact any other business that may legally come before this meeting.

Given under our hands at said Webster, this 26th day of January, 1948.

KATHARINE T. DAVIS, HELEN E. SCRIBNER, WILLIAM E. PHELPS, School Board of Webster.

A true copy of Warrant-Attest:

KATHARINE T. DAVIS, HELEN E. SCRIBNER, WILLIAM E. PHELPS, School Board of Webster.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Members of the School Board of Webster District: During the year 1946-1947 the following teachers were

employed :

School	Teacher	Training	Yr. Grad.
Putney Hill Corser Hill	Mrs. Elinor Kelso, Grs. 1-4 Mrs. Mabel Anderson, Grs. 5-8	P. N. S. K. N. S. P. N. S.	1926 Five Summers
Music	Miss Blanche C. Bailey	Р. N. S. K. T. C.	1932

	Putney Hill	Corser Hill	Total 1946-47	Total 1945-46
Half days in session	352	352	352 .	356
Half days lost	8	8	8	4
Number pupils registered	32	27 -	59	52
Average membership	- 26.87	23.27	50.02	44.04
Percent attendance	95.	93.60	94.08	91.85
Number tardinesses	1	26	27	41
Average tardiness per pupil	.03	1.1	.5	.9
Number visits Supt.	19	18	37	37
Number visits School Board	5	0	5	9
Number visits Citizens	46	24	70	41

GENERAL STATISTICS:

13 pupils attended high school outside the district.

As Mr. John A. Sinclair was Superintendent of Schools during the school year 1946-1947, there is very little that I can say about that period of time. My remarks will have to do with the present school year.

I have attempted to become acquainted with as many people in Webster as possible during the short period that I have been Superintendent and hope to know more people as times goes on. It is of the utmost importance that the teachers (I consider myself a special teacher) get to know the parents so that we may work together. There are three important agencies in the community which should work together in the wholesome development of young people, namely,—the school, the church and the home. It is very necessary that these three agencies should cooperate to the highest degree. When they do not, the ones who suffer most are the children.

The people in Webster should consider some sort of a building program, whether it be a central school for the town of Webster or participation in a co-operative school district. The Putney Hill school is quite crowded and the room is too small to allow any activity other than work at the desks. It would seem that the logical thing to do would be to build a two class room building with provision for preparation of hot lunches. If there were a movable partition between the two class rooms, they could be used as an auditorium or town meeting place.

It has been very pleasant to work with the Webster School Board, teachers and town people, and I have had a very agreeable introduction to my new work.

> WILLIAM C. STERLING, Superintendent of Schools.

GRADUATES

June 1947

Beverly Hancock Harold Hanson Ida Helmholtz Yvonne Wibel

PERFECT ATTENDANCE

For One Year Shirley Chamian

Kenneth Scribner

 For Three Nine Week Periods

 on
 Adam Mock

Anne Kenneson Karl Scribner

For Two Nine Week Periods

Frederick Peronto Henrietta Phelps Goldie Bowers Dorothy Speck Fred Shampney Joseph Shampney Judith Wibel

REPORT OF WEBSTER SCHOOL HEALTH EXAMINATION — 1946-1947

The School Nurse submits the following report:_

Number pupils examined	47
Defects found: Vision Orthopedic Teeth Tonsils	1 1 18 1
Corrections: Vision Teeth Pupils under treatment	9 16 2
Communicable Diseases : Chicken pox Pediculosis Skin diseases	8 1 3
Special Activities: Tuberculin Skin Test	.47

I wish to thank all who have in any way aided in securing better health for the children in the Webster schools.

Respectfully submitted, _

RUTH B. WHITCOMB, R. N. School Nurse.

SCHOOL BOARD'S ESTIMATE FOR 1948-1949

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1946:

DETAILED STATEMENT OF EXPENDITURES

		Budget for 1947-48 for comparison
Support of Schools	Schools	comparison
Teachers' Salaries Text Books	\$5,000.00	\$4425.00
Scholars' Supplies	225.00	125.00
Flags and Appurtenances	5.00	. 5.00
Other Expenses of Instruction Janitor Service	25.00 400.00	25.00 300.00
Fuel	200.00	
Water, Light, Janitors' Supplies	100.00	
Minor Repairs and Expenses	250.00	
Health Supervision (Med. Inspection)	225.00	
Transportation of Pupils	2200.00	
Other Special Activities-Hot Lunches	100.00	100.00
	\$8855.00	\$7990.00
Other Statutory Requirements		
Salaries of district officers		
(Fixed by District) Truant Officer and School Census	\$250.00	\$250.00
(Fixed by District) Payment of Tuition in High Schools	20.00	20.00
and Academies (Est. by Board)	2,550.00	2,140.00
Supt. Excess Salary (Fixed by Sup. Union)	300.00	200.00
Per Capita Tax (Report of State Treas.) Retirement Fund	144.00 220.00	124.00
Expenses of Adm. and Insurance	220.00	185.00
Expenses of frame and fiberometer		
	\$3,684.00	\$3,119.00
Special Appropriation Total amount required to meet		1,413.92
	312,539.00	\$12,522.92
Estimated Income of District		
State Aid Dec. 1947 allotment	\$1,128.00	\$1,316.17
Dog Tax (Estimate)	85.00	100.00
Deduct total estimated income (not raised by taxation)	1,213.00	1,416.17
Assessment required to balance School Board's budget	311,326.00	\$11,106.75

FINANCIAL REPORT OF THE WEBSTER SCHOOL DISTRICT

For Fiscal Year beginning July 1, 1946, and ending June 30, 1947

Receipts

Federal Aid National School Lunch	\$277.13	
Total		\$277.13
Local Taxation Support of Schools, tuition, salaries, etc. Special appropriation for deficit	\$7,521.00 733.92	
Total		\$8,254.92
From Sources Other Than Taxation Dog Licenses (Other Receipts	\$145.98 31.53	
Total	And the second s	\$177.51
Total receipts from all sources Cash on hand beginning of year, July 1, 1946	-	\$8,709.56 631.38
GRAND TOTAL	autori, and a second	\$9,340.94

PAYMENTS

		Distribution	of Exper	nditures
	Total	General	High	Elem.
	Amount	Exp.	School	School
Administration				
Sal. of dist. officers	\$200.00	\$200.00		
Supt's excess salary	200.00	200.00		
Tax state wide supervision	n 122.00	122.00		
Exp. of administration:				
Clerical assistants	54.00	54.00		
Supplies and expenses	71.00	71.00		
Instruction Principals' and teachers	,*			
salaries	3,128.25			3,128.25

Text books	186.15			186.15
Scholars' supplies	164.60			164.60
Other exp. of instruction:				
Clerical assistants	15.00			15.00
Supplies, and other exp	. 30.05			30.05
Operation of School Plant				
Janitors' salaries	312.00			312.00
Fuel or heat	150.00			150.00
Water, light, janitors'				
supplies	101.70			101.70
Repairs & replacements	196.96			196.96
Auxiliary Activities				
Health supervision:				
	165.00			. 165.00
Supplies and expenses	19.18			19.18
Transportation :	-	1		
Contract services			¢1 421 07	. 2,053.75
Tuition—Elem & second'y Other activities:	1,431.90		\$1,431.96	
Labor	125.00			125.00
Food	297.73			297.73
	277170			
Fixed Charges	0150	1 04 50		
Insurance		24.50		
State retirement & other	104.00	104.00		
Capital Outlay				
New equipment	12.00	12.00		
Total Payments for				
	9 164 83	\$787.50	\$1,431.96	\$6,945.37
Total cash on hand at end			44,102.00	400 10:00
of year June 30, 1947	176.11			
GRAND TOTAL \$	\$9,340.94			

BALANCE SHEET

Assets June 30, 1947

Cash on hand June 30, 1946 Stopped payment No. 4500 Laidlow Bros. June 30, 1946 Stopped payment No. 4657 K. T. Brown	
Total Assets	\$190.98
GRAND TOTAL	\$190.98
Liabilities June 30, 1947	
Surplus (Excess of Assets over Liabilities	\$190.98
GRAND TOTAL	\$190.98

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter §2 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

KATHARINE T. DAVIS, HELEN E. SCRIBNER, WILLIAM E. PHELPS,

School Board.

JOHN A. SINCLAIR, *Superintendent*. June 30, 1947.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Webster, of which this is a true summary for the fiscal year ending June 30, 1947, and find them correctly cast and properly vouched.

> MARY E. CHASE, MARION T. JONES,

> > Auditors.

July 1947.

ANNUAL REPORT OF DISTRICT TREASURER

For Fiscal Year Ending June 30, 1947

SUMMARY

Cash on hand June 30, 1945		\$631.38	
Rec'd from selectmen, approp.			
for current year	\$7,521.00		
Rec'd dog tax	145.98		
Rec'd Federal reimbursement	277.13		
Rec'd from all other sources	780.32		
		8,724.43	
Total amount available for fiscal yea	r		
(Balance and receipts)		\$9,355.81	
Less School Board orders paid		9,164.83	
		<u></u>	
Balance on hand as of June 30, 1947		\$190.98	
PAULINE GOODHUE,			
	District	Treasurer.	

June 30, 1947.

CERTIFICATE

This is to certify that we have examined the book, vouchers, bank statements and other financial records of the treasurer of the school district of Webster, of which the above is a true summary for the fiscal year ending June 30, 1947 and find them correct in all respects.

> MARY E. CHASE, MARION T. JONES,

> > Auditors.

July 1947.

DETAILED STATEMENT OF RECEIPTS

July 1.	Balance on hand	\$631.38
July 24.	Mrs. Wibel for book	.73
Sept. 16.	Town treasurer	1,000.00
Sept. 16.	Internal Revenue, refund	28.30
Oct. 11.	Town treasurer	2,000.00
Nov. 8.	Town treasurer	2,000.00
Jan. 15.	Dog tax	145.98
Jan. 15.	Town treasurer	2,521.00
Jan. 15.	State treasurer, school lunch	43.26
Mar. 13.	State treasurer, school lunch	103.81
May 20.	State treasurer, school lunch	95.27
May 20.	Sarah Allen, refund, Elsie's tuition	2.50
June 20.	Town treasurer, deficit	733.92
June 20.	State treasurer, school lunch	34.79
1946		
June 30.	Stopped payment No. 4500, Laidlaw Bro	os. 2.37
June 30.	Stopped payment No. 4657 K. T. Brown	n 12.50

PAYMENTS IN DETAIL

1. Salaries of District Officers

\$ 3.00
3.00
2.50
2.50
29.00
60.00
50.00
50.00

\$200.00

WEBSTER TOWN REPORT	63
2. Superintendent's Salary	
Charles Williams, treasurer of Union	\$200.00
3. Truant Officer and School Census	
Ernest H. Downes	\$15.00
4. Expenses of Administration	
Ruth Stebbins, (Daniel Webster Grange) rent of hal Sherburne & Parker, treasurer's bond John A. Sinclair, 1/10 share of Union expense Edson C. Eastman, vouchers Mileage for Truant officer J. Charles Williams, secretary's salary Kearsarge Independent, notice of school opening Helen E. Scribner, share Union exp., telephone Kenneth Davis, mileage to Newbury Mabel Anderson, graduation supplies Pauline Goodhue, stamps	1 \$2.00 5.00 12.00 16.24 8.44 54.00 2.00 9.58 5.00 5.70 5.04
	\$125.00

5. Principals' and Teachers' Salaries

/

Mabel Anderson, salary Blue Cross payments Blue Cross extra payment	\$1,297.50 46.50 4.25
Retirement Fund Total salary	\$1,404.25
Elinor P. Kelso, salary	\$1,180.00
Retirement Board Withholding tax	56.00 164.00
Total salary	\$1,400.00

Blanche Bailey, music teacher		\$300.00
Retirement on bonus, Mabel Anderson	12.00	
Retirement on bonus, Elinor P. Kelso	12.00	24.00

\$3,128.25

6. Text Books

American Book Co.		\$13.25
Scott Foresman & Co.		60.82
The Arlo Pub. Co.		7.10
Chandlers		3.68
L. W. Singer Co.		21.25
Webster Publishing Co.	•	11.87
Ginn & Co.		29.19
Iroquois Pub. Co.		28.08
Laidlaw Bros.		10.91

\$186.15

7. School Supplies

American Book Co.		\$1.57
Ginn & Co.		20.33
Scott Foresman & Co.	ана стана стана Стана стана стан	6.43
Henry S. Wolkins		90.77
Thomas A. H. Mawhinney		5.04
Dowling School Suppy Co.	• • • • • • • • • • •	0.00
Iroquois Pub. Co.		8.60
J. L. Hammett & Co.		.81
Helen E. Scribner		.57
Edward E. Babb & Co.		4.03
John A. Sinclair		11.43
World Book Co.		. 1.11
Laidlaw Bros.		4.27
L. W. Singer Co.		5.78

\$164.60

WEBSTER	TOWN	REPORT
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9. Other Expenses of Administration	
American Education Press, Inc.	\$11.70
Dowling School Supply Co.	6.50
Boston Music Co.	4.23
Carl Fischer, Inc.	7.62
	Annual and a second second second

\$30.03)
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65

10.	Tanitor	Service
TO.	Januor	Dervice

Robert Brown	\$122.00
Winnifred Mock	100.00
Cynthia Wibel	90.00

\$312.00

1	1.	Water,	Lights	and	Janitors'	Supplies	
John Dan	a & (Co.					\$5.50
Public Se	rvice	Co.					26.32
The Holm	nerde	n Co.					25.56
West Dis	infect	ing Co.					23.90
Edward E	. Bal	ob & Co					3.58
Everett S	cribno	er					1.08
Concord H	Electr	ric Co.					15.76

\$101.70

12. Fuel

Arthur Roby	4	\$68.00
William E. Phelps		82.00
		\$150.00

13.	Minor	Repairs	and	Expenses
-----	-------	---------	-----	----------

Katharine T. Davis, paint,, brush and cleaning	^	\$17.27
Raymond Davis, labor, painting		30.10
Reddy's Market, paint		6.58

T. Scott Danforth, paint	1.30
H. O. Koford, tuning pianos	11.00
Thompson & Hoague, nails, padlock, varnish, oil	21.56
Winnifred Mock, labor	9.10
Catherine Phelps, labor, paper and paint	27.93
William E. Phelps, labor, welding and trucking	31.32
Helen E. Scribner, soap	.90
Leslie E. Frost, lumber	5.00
Charles L. Allen, repairs on light	8.40
Newbury School Dist., toilet bowl	25.00
E. H. Downes	1.50

\$196.96

14. Medical Inspection

Ruth B. Whitcomb, nurse	\$150.00
Katherine T. Brown, nurse	12.50
Fitch-Murray, medical supplies	6.68
Dr. Howard Lightfoot	15.00

\$184.18

15. Transportation of Pupils

Walter Kenneson, High School Transportation	\$32.00
Arthur Stebbins, transportation of pupils	737.00
Ned W. Bowers, transportation of pupils	720.00
Mary E. Chase, High School transportation	14.00
Kenneth F. Hoar, High School transportation	68.50
Theda Champagne	471.25
Sarah Allen. High School transportation	11.00

\$2,053.75

16. High School Tuition Alfred S. Cloues, Jr.

Barbara Kenneson, Claudette Hancock, Phylis Hoar George Anderson, Mary Bean, Muriel Darling, Allen Goodhue, Gardner Kenneson, Kenneth Hoar, Marie Jones, Gladys Peronto \$1,304.10

Penacook School Dist., Elsie Allen, Miriam Chase 127.86

\$1,431.96

17. Other Special Activities—Hot Lunches	5
Erma Roby	\$2.50
Arthur Stebbins, supplies	278.30
Catherine Phelps, supplies	141.93
	\$422.73
18. Insurance	
Farm Bureau Mutual Ins. Co. ins. on school house	\$24.50
10 Other Fired Charges	

19. Other Fixed Charges

Teachers' Retirement Fund	\$104.00
F. Gordon Kimball, per capita tax	122.00
	226.00

20. New Equipment

Penacook	School	Dist.,	desks	and	chairs	12.00

TOTAL PAYMENTS \$9,164.83

Support of Schools:

Special Appropriations

Instruction, operation and special activities \$7,990.00

Other Statutory Requirements:

Salaries of district officers	\$250.00
Truant officer, and school census	20.00
Superintendent's excess salary	200.00
\$2 per capita tax for supervision	124.00
Retirement fund	200.00
Tuition in high schools & academies	2,140.00
Exp. of administration & insurance	185.00

\$3,119.00

special Appropriations:	4
For teachers' bonus	\$680.00
For deficit	733.92
	1,413.92
Total amount of school board's budge special approp. made by district Deduction for estimated income of	et & \$12,522.92
district from sources other than current taxation	1,416.17
Amount to be raised by taxation for budget and appropriations	\$11,106.75

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized and the amounts to be assessed to meet statutory requirements and appropriations made at the special meeting of the Webster school district held July, 1947.

> HELEN S. DROWN, Clerk of the School District.

July 1947.

To the State Board of Education:

I certify that the above is a correct statement of the financial proceedings of the district for 1947, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board.

> KATHARINE T. DAVIS, Chairman of the School Board.

July 1947.

MEMORIAL DAY — 1947

Balance from 1946 Received from appropriation	\$10.87 50.00	
		\$60.87
American Legion, Warner,		
7 doz. flags at \$2.00	\$14.00	
Athur Stebbins,		
6 gals. ice cream at \$2.25	13.50	
Raymond Davis, mileage	2.00	29.50
Balance on hand		\$31.37

Births Registered in the Town of Webster for the Year Ending December 31, 1947 VITAL STATISTICS

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Birthplace of Mother	Dhio Loudon Waldwick, N. J. ass. Franklin Mt. Hope, Kan.
Birthplace of Father	Webster Cleveland, C Reading, M Danbury, Co
Occupation of Father	- Carage mech Webster Logger Cleveland, O Farmer Reading, Ma - Carpenter Danbury. Co
Residence of Parents	Webster Webster Webster Webster
Maiden Name of Mother	Ethel Alice Hill
Live or stillb'n No. of Child Color Color Ame	2 W Myron F. Colby 2 W John S. Nichols 7 W William E. Phelps 6 W James E. Walsh
Name of Child (If any) Sex	Myrna Ethel Colby John Stearns Nichols [F] J Edward James Phelps [M] I Bruce McCormick Walsh [] [M]
Date of Birth Place of Birth	June 23 Concord Nov. 19 Franklin Nov. 25 Concord Dree. 14 Concord

I hereby certify that the above is correct according to the hest of my knowledge and belief.

ARTHUR C. STEBBINS, Town Clerk.

Marriages Registered in the Town of Webster for the Year Ending December 31, 1947

Name, Residence, and Official Stations of Persons by whom married	Roger P. Horton,	Boscawen	Roger P. Horton,	Cong'l Minister Boscawen	Hermon L. Sawyer,	Ordained Minister Webster	Roger P. Horton,	Cong'l Minister Boscawen	John W. Dame,	Ordained Minister Webster
No. Marriage	1	н	I	I	1	5	1	1	1	-
Occupation	F'm.HomeSupv.	Minister	Farmer	Lumberman		Housewife	Housewife Farmer	Housewife Cattle, Lumber	Can. Farming	Can. Housewife Can. Lumberjack Housewife
Birthplace of Parents	Hancock	1 .	Webster Mass	Concord Salisbury	Boscawen Waterbury, Conn.	Frankfort, Kan Scothand	Webster	Allston, Mass	Boscawen St. Camille, Can	St. Mormec, Can. Housewife Wellington, Can., Lumberjacl Salisbury
Name of Parents	Bernard M. Davis - Hancock Ruth Towle	Percy A. Kilmister Yorkshire,	Alice M. Gilson Robert H. Pearson	William G. Bailey	Alice E. Russell Leon I. Wood	Jessie S. Fish	Ada Warden Ben P. Little	Bessie M. Dwight - Joseph G. Colby		28 W Farmerette N. Y. City, N. Y. Wm. C. McKenzie Weilington, Neilie M. Rogers Subshory Subshory
Place of Birth of each	Nashua	Concord	Concord	Concord	Boston, Mass	Bath, Maine	Concord	Concord	Ham-Seed, Can	N. Y. City, N. Y.
Color of Groom and Bride	21 W Farmer	25 W Office work	22 W Lumberman Concord	18 W Pipe sander	Insurance	Housewife	22 W Farmer	20 W Home	37 W Carpenter	Farmerette
Age Color of each	21 W	25 W	22 W	18 W	38 W	30 W	22 W	20 W	37 W	28 W
Residence of each at time of marriage				Bailey Boscawen	Wood Needham, Mass. 38 W Insurance	Westwood, Mass. 30 W Housewife	Little - Webster	Boscawen	1	
Name and Surname of Groom and Bride	Apr. 19 Boscawen Jeremy H. Davis Webster	Alice M. Kilmister - Concord	Robert H. Pearson. Webster	Elizabeth A. Bailey	Kenneth I. Wood	Alice W. Porter	George H. Little -	Mary Colby	Romeo Champagne : Webster	Rita V. McKenzie Salisbury
Piace of Marriage	9 Boscawen		June 14 Boscawen		Aug. 8 Webster		Sept. 6 Boscawen		Sept. 19 Webster]	
Date	Apr. 1		June 1		Aug.		Sept.		Sept. 1	

ARTHUR C. STEBBINS, Town Clerk.

I hereby certify that the above is correct according to the best of my knowledge and belief.

Karim Christianson. Charles W. Carter | Alla J. Dearborn Maiden Name of Mother Karl Anderson Luther L. Riggs -----Name of Father Sweden Brocton, N. Y. Canterbury ----Mother Groveton Place of Birth Canterbury -----Cent. N.Y. State. Orford Father Sweden Occupation ved. M W W Coachman Y. F W W Retired Sex Color Single, Mar. Wid. Sex & Cond. Swed. N. Y. Place of Birth - 73 9 12 Boscawen -74 2 3 Suatedy, S 87 727 Brocton, N 93 2 24 Orford Years Months Months Age Mabel A. Sunner ----Name and Surname of the Deceased August Anderson _____ Lucy R. Ball Cora I. Ellsworth Place of Death 25 Webster 12 Webster 21 Webster 24 Webster Date Feb. Oct. Apr.

Deaths Registered in the Town of Webster for the Year Ending December 31, 1947

ARTHUR C. STEBBINS, Town Clerk.

I hereby certify that the above is correct according to the best of my knowledge and belief.



