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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

NELSON, N. H.

FOR THE YEAR ENDING

JANUARY 31, 1926

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KEENE, N. H.

SENTINEL PRINTING COMPANY

1926





ANNUAL REPORTS  
OF THE  
TOWN OFFICERS  
OF  
NELSON, N. H.  
FOR THE YEAR ENDING  
JANUARY 31, 1926

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KEENE, N. H.  
SENTINEL PRINTING COMPANY  
1926



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1926

## REPORT OF SELECTMEN

For Year Ending January 31, 1926

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### VALUATION OF TOWN OF NELSON

APRIL 1, 1925

Lands and buildings,	\$325,320 00
Horses, 61,	6,510 00
Mules 2,	50 00
Oxen, 2,	75 00
Cows, 57,	2,805 00
Neat stock, 1,	30 00
Sheep, 27,	162 00
Fowls, 373,	420 00
Portable mills, 2,	1,800 00
Boats,	900 00
Wood and lumber,	21,690 00
Stock in trade,	3,800 00
Mills and machinery,	4,000 00
Total exclusive of soldier's exemptions,	<hr/> \$367,562 00
Polls 124 at \$3.00	
Total poll tax,	\$372 00
Money due from state from interest on dividend tax,	\$36 00
Amount taxes committed to collector, including poll taxes,	\$10,259 47
Average rate per cent of taxation,	2 69
Amount exempted to soldiers,	7,275 00

## AMOUNTS REQUIRED TO BE RAISED

Town charges,	\$600 00
Highways and bridges,	1,800 00
State aid construction,	1,000 00
Breaking roads,	200 00
Culvert,	100 00
Town debt,	1,000 00
State aid maintenance,	350 00
Library,	25 00
Memorial Day,	25 00
Cemetery,	15 00
Pine blister rust ext.,	400 00
Old Home Day,	100 00
Repairs on town hall,	200 00
County tax,	482 02
State tax,	765 00
Schools,	2,800 00



**FINANCIAL REPORT**  
 OF THE TOWN OF NELSON  
 IN CHESHIRE COUNTY

For the Fiscal Year Ending January 31, 1926

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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.

February 16, 1926.

FRANK E. UPTON,  
 ALBERT GEORGINA,

Selectmen.

MILLARD F. HARDY,

Treasurer.

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ASSETS

Cash:

In hands of treasurer, (Do not include sinking funds),	\$4,576 33
In hands of officials, tax collector,	97 46

Accounts due to the town:

Due from state:

Bounties 1924, \$5.60, 1925 \$12.00,	17 60
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(b) Trunk line construction,	9 10	
(c) Trunk line maintenance,	123 36	
Taxes not collected: (a) Levy of 1925,	128 38	
		<hr/>
Total assets,		\$4,952 23
Grand total,		\$4,952 23

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LIABILITIES

Accounts owed by the town:		
State aid patrolman,	\$10 75	
Due to school districts:		
(a) Dog licenses,	111 20	
(b)	900 00	
Ladies Aid, part of repairs on school house,	25 00	
State and town joint highway accounts:		
(a) Unexpended balance in state treasury,	132 46	
(b) Unexpended balance in town treasury,	65 32	
Long term notes outstanding:		
Cement bridges,	1,000 00	
Trust funds, amount of principal used by town:	850 00	
		<hr/>
Total liabilities,		\$3,094 73
Excess of assets over liabilities (surplus),		1,857 50
		<hr/>
Grand total,		\$4,952 23



## RECEIPTS

## Current revenue:

From local taxes:

Property taxes committed to collector, 1925,	\$9,887 47	
Less discount and abatement, 1925,	9,874 02	
Less uncollected, 1925,	9,663 18	
1. Property taxes, current year, actually collected,	\$9,663 18	
2. Poll taxes, current year, actually collected at \$3.00,	357 00	
3. Property and poll taxes, previous years, actually collected,	436 98	
		<hr/>
Total of above collections,		\$10,457 16

From state:

5. For highways:		
(a) For state aid maintenance,	633 61	
(d) For trunk line construction,	2,207 13	
6. Interest and dividend tax,	38 88	
9. Savings bank tax,	133 27	
13. Bounties,	26 60	
		<hr/>
		3,039 49

From local sources, except taxes:

16. Dog licenses,	111 20	
20. Interest received on taxes,	11 84	
26. Permits for the registration of motor vehicles,	359 92	
From A. L. Struthers, for shingles,	1 75	
From Ladies' Aid, for part of repairs on school house,	25 00	509 71
		<hr/>
Total current receipts revenue,		\$14,006 36

## PAYMENTS

## Current maintenance expenses:

General government:			
1.	Town officers' salaries,	\$366 00	
2.	Town officers' expenses	212 85	
3.	Election and registration expenses,	10 00	
5.	Expenses town hall and other town buildings,	13 60	602 45
Protection of persons and property:			
6.	Police department, including care of tramps,	25 00	
8.	Extermination pine blister rust,	400 00	
9.	Bounties,	38 60	463 60
Highways and bridges:			
14.	State aid maintenance,	969 86	
16.	Town maintenance,	2,135 30	
18.	General expenses of highway department, including watering troughs,	107 20	3,212 36
Libraries:			
19.	Libraries,	50 00	50 00
Charities:			
20.	Town poor,	60 24	60 24
Patriotic purposes:			
22.	Aid to G. A. R. Memorial Day exercises,	25 00	25 00
Recreation:			
24.	Park and playgrounds, including band concerts,	100 00	100 00



## Public service enterprises:

27. Cemeteries, including hearse hire,	15 00	15 00
	<hr/>	
Total current maintenance expenses,		\$4,528 65

## Receipts other than current revenue:

33. Refunds, town poor,	\$18 66	
	<hr/>	
Total receipts other than current revenue,		\$18 66
		<hr/>
Total receipts from all sources,		\$14,025 02
Cash on hand February 1, 1925,		3,620 45
		<hr/>
Grand total,		\$17,645 47

## Interest:

33. Paid on long term notes,	\$79 17	
34. Paid on bonded debt,	29 75	
	<hr/>	
Total interest payments,		\$108 92

## Outlay for new construction and permanent improvements:

37. Highways and bridges, trunk line construction,	\$3,280 00	
	<hr/>	
Total outlay payments,		\$3,280 00

## Indebtedness:

45. Payments on long term notes,	\$1,000 00	
	<hr/>	
Total indebtedness payments,		\$1,000 00

Payments to other governmental divisions:	
50. Taxes paid to state,	\$765 00
51. Taxes paid to county,	482 02
53. Payments to school districts,	2,904 55
<hr/>	
Total payments to other governmental divisions,	\$4,151 57
<hr/>	
Total payments for all purposes,	\$13,069 14
Cash on hand January 31, 1926,	4,576 33
<hr/>	
Grand total,	\$17,645 47

#### SCHEDULE OF TOWN PROPERTY

Description	Value
1. Town hall, lands and buildings,	\$2,000 00
Furniture and equipment,	100 00
2. Libraries, lands and buildings,	600 00
3. Highway department, lands and buildings,	400 00
Equipment,	390 00
4. Schools, lands and buildings,	3,000 00
Equipment,	200 00
5. Hearse house and burial equipment,	500 00
<hr/>	
Total,	\$7,190 00

I hereby certify I have examined the accounts of the Selectmen and Treasurer and find them correctly cast and properly vouched.

HOMER F. PRIEST,  
Auditor.



**DETAIL STATEMENT**

Payments for Year Ending January 31, 1926

General government:

Detail 1. Salaries of principal town officers:

Frank E. Upton, selectman,	\$85 00
Albert Georgina, selectman,	60 00
Gordon F. Tolman, selectman,	45 00
Homer F. Priest, town clerk,	30 00
Homer F. Priest, issuer of automobile permits,	17 00
M. F. Hardy, treasurer,	25 00
Wm. W. Dunn, tax collector,	90 00
Wm. W. Dunn, moderator,	3 00
Chas. S. Flood, police officer,	3 00
Chas. S. Flood, overseer of poor,	8 00

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 \$366 00

Detail 2. Town officers' expenses:

H. F. Priest, dog license blanks,	\$1 50
Albert Georgina, reassessing 3½ days,	14 00
Meeting tax commission,	4 00
Use of car,	2 00
Locating Sullivan-Stoddard line,	2 00
Telephone, postage,	1 61
Frank E. Upton, reassessing 3½ days,	14 00
Meeting tax commission,	4 00
Telephone, postage, stationery,	4 50
Use of car,	2 00
Locating Sullivan-Stoddard line,	2 00
Gordon F. Toleman, reassessing 3½ days,	14 00
Meeting tax commission,	4 00
Wm. W. Dunn, printing and postage,	10 00
Insurance on library,	4 50
Insurance on law books,	2 50
Casket for Sarah Holt,	4 50

Casket for Mrs. Russell,	4 50
A. H. Chase, stationery, tax books, check lists, town warrants, tax collector's cash book,	7 85
N. H. Association of Assessors, dues,	2 00
Sentinel Printing Co., town reports,	81 40
Leston F. Davis, locating lines on Gunn lot,	2 00
A. H. Aldrich, town officers bonds,	22 50
Clarence Guillow, locating Sullivan-Stoddard line,	2 00
	<hr/>
	\$212 86

## Detail 3. Election and registration:

Maurice D. Tolman, ballot clerk,	\$3 00
Chas. S. Flood, making out check lists and posting same,	4 00
Chas. S. Flood, registration,	3 00
	<hr/>
	\$10 00

## Detail 4. Care of town hall:

Maurice D. Tolman, janitor,	\$4 10
Wood,	9 50
	<hr/>
	\$13 60

## Detail 5. State aid maintenance:

W. L. Guillow,	\$969 86
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## Detail 6. Protection of persons and property:

Selectmen, bounties,	\$38 60
Albert Georgina, feeding tramps,	25 00
White pine blister rust extermination,	400 00
	<hr/>
	\$463 60

## Detail 7. Town maintenance of highways:

John F. Priest, road agent,	\$1,984 46
John F. Priest, culverts,	107 20



John F. Priest, breaking roads,	150 84
	<hr/>
	\$2,242 50
Detail 8. Education:	
D. H. Osgood, librarian,	\$13 00
Sarah E. Mansfield, librarian,	12 00
Cora J. Tolman, support of library,	25 00
	<hr/>
	\$50 00
Detail 9. Patriotic purposes:	
Fred M. Murdough, Memorial Day,	\$25 00
Detail 10. Public service enterprises:	
M. D. Tolman, mowing cemetery,	\$15 00
Detail 11. Outlay for new construction:	
Albert Georgina, trunk line construction,	\$3,280 00
Detail 12. Taxes paid to state, 1925,	
	\$765 00
Detail 13. Tax paid to county,	
	\$482 02
Detail 14. Payment to schools:	
Ernestine Fisher, treasurer,	\$2,904 55
Detail 15. Parks and play grounds:	
M. F. Hardy, Old Home Day,	\$100 00
Detail 16. Indebtedness Keene National Bank,	
	\$1,000 00
Detail 17. Interest Keene National Bank,	
Grace M. Priest, interest on trust fund,	\$79 17
	29 75
	<hr/>
	\$108 92
Detail 18. Charities:	
Town poor,	\$60 24

## BUDGET OF THE TOWN OF NELSON

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	Amount voted to be raised	Amount actually expended	Estimate for ensuing year
Highways and bridges,	\$1,800 00	\$1,984 46	\$1,800 00
Town charges,	600 00	602 45	700 00
Breaking roads,	200 00	150 84	200 00
Library,	25 00	50 00	50 00
Old Home Day,	100 00	100 00	100 00
Cemetery,	15 00	15 00	15 00
Schools,	2,200 00	2,304 55	2,000 00
State tax,	765 00	765 00	765 00
County tax,	482 02	482 02	482 02
Note,	1,000 00	1,000 00	1,000 00
Interest,		108 92	50 00
Suppression of White Pine Blister Rust,	400 00	400 00	

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## REPORT OF OVERSEER POOR

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Aid to poor,	\$53 58
Drawn from town,	60 24
Refund to town,	6 66

CHAS. S. FLOOD,

Overseer Poor.

January 31, 1926.

# REPORT OF TRUST FUNDS, TOWN OF NELSON

For Fiscal Year Ending January 31, 1926

Date of Creation	Trust Funds	Purpose of Creation	How Invested	Amount of Principal	Rate of Per Cent Interest	Balance of In- come on hand at beginning of year	Income Dur- ing year	Expended Dur- ing year	Balance of In- come on hand at end of year
1902	Melville Cemetery Trust Fund			\$200.00	3½	\$47.24	\$8.97	\$5.22	\$50.99
1903	Bancroft Cemetery Trust Fund		Loaned	100.00	3½	51.73	5.64	3.00	54.37
1906	Whitney Cemetery Trust Fund		Town	50.00	3½	11.91	2.19	1.00	13.10
1908	Charles Atwood Cemetery Trust Fund			50.00	3½	16.25	2.39	1.00	17.64
1909	Flora Bryant Cemetery Trust Fund		of	50.00	3½	21.05	2.66	1.00	22.71
1910	Russell Kittredge Cemetery Trust Fund		Nelson	100.00	3½	21.46	4.25	3.00	22.71
1921	James Derby Cemetery Trust Fund			300.00	3½	20.03	11.14	8.00	23.17
1923	Wilson Cemetery Trust Fund		Cheshire County Sav- ing Bank	100.00	4	4.15	4.66	3.00	5.81

GRACE M. PRIEST,  
JOHN F. PRIEST,  
WAYLAND P. TOLMAN.

I hereby certify I have examined the foregoing account of  
the Trust Funds of the Town of Nelson and find them correctly  
cast and properly vouched.

HOMER F. PRIEST,  
Auditor.



## REPORT OF ROAD AGENTS

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SNOW BILL 1925-1926

FEBRUARY 1925

Oren L. Farwell and team 1½ days,	\$12 00
Thomas Rowe, 1 day,	4 00
Albert W. Jackson, 5 hours,	2 25
Maurice D. Tolman, 2½ hours,	1 13
Leander Patrick, 2½ hours,	1 13
John F. Priest, 2 days,	8 00
Albertis W. Wilder and team, 21 hours,	18 90
Albertis W. Wilder, 2 hours,	90
Theodore M. Priest and team 2 days,	16 00
Everett Wilder, 4 hours,	1 80
Hubert T. Priest, 2 days,	8 00
Edd Hudson, 6 hours,	2 70
Earl Bassett, 4 hours,	1 80
Walter Bassett, 4 hours,	1 80
Edward Towne and team, 14 hours,	12 60
Edward Towne, 3 hours,	1 35
Donald Warner, 14 hours,	6 30
John Warner, 6 hours,	2 70
George Robins and team, 3 hours,	2 70
Wilmer C. Tolman and team, 1 day,	7 50
Gordon Tolman, ½ day,	1 88
Total,	\$115 44

MARCH 1925

John F. Priest, 1 day,	\$4 00
Theodore M. Priest and team, ½ day,	4 00

Hubert T. Priest, 1 day,	4 00	
Eliot Priest, 4 hours,	60	
Homer Priest, Jr., 2 hours,	30	
	<hr/>	
Total,		\$12 90

## JANUARY 1926

John F. Priest, 1 day,	\$3 75	
Theodore M. Priest and team 1/2 day,	3 75	
Albertis W. Wilder and team, 2 days,	15 00	
	<hr/>	
Total,		\$22 50
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Total for year,		\$150 84

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 REPORT OF ROAD AGENT, JOHN F. PRIEST

## MARCH

John F. Priest, 1 1/2 days,	\$5 63	
Donald Warner, 4 hours,	1 68	
	<hr/>	
		\$7 31

## APRIL

John F. Priest, 20 1/2 days,	\$76 88
Theodore M. Priest, 1/2 day,	1 88
Theodore M. Priest and team, 16 days,	120 00
Hubert T. Priest, 17 days,	63 75
Clarence W. Bridge and team, 4 days,	30 00
Clarence W. Bridge, 67 loads gravel,	6 70
Ernest Bridge, 4 days,	15 00
Albertis W. Wilder and team, 7 1/2 days,	56 25
Homer F. Priest, 42 loads gravel,	4 20
Percy Flood, 1 day, 2 hours,	4 59
Oren L. Farwell, 1 day,	3 75

Oren L. Farwell and team, 2 hours,	1 67
Robert Green, 3½ days,	13 13
W. Wallace Dunn, 18½ hours,	7 77
Lyman Warner, 2 days,	7 50
Dynamite, caps and fuse,	21 75
Sharpening drills,	50
Bolts,	25

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\$435 57

## MAY

John F. Priest, 18 days,	\$67 50
Theodore M. Priest and team, 14 days,	105 00
Hubert T. Priest, 16 days,	60 00
Clarence W. Bridge and team, 2 days,	15 00
Ernest Bridge, 1 day,	3 75
Albertis W. Wilder and team, 7 days,	52 50
Albertis W. Wilder, 2 days,	7 50
Homer F. Priest, 52 loads gravel,	5 20
Homer F. Priest, bolts and 10 lbs. spikes,	1 36
Homer F. Priest and truck ½ day,	6 00
Percy Flood, 1 day,	3 75
Oren L. Farwell, ½ day,	1 88
Oren L. Farwell and team, 2½ days,	18 75
Robert Green, 7 days,	26 25
Sam Wilber, 1 day,	3 75
Culverts,	107 20
Part for scraper,	2 17
57 feet Birch,	1 71
172 feet Hemlock stringers,	5 16
310 feet Hemlock bridge plank,	9 30
Sharpening drills,	45
10 lbs. spikes,	70

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\$504 88



## JUNE

John F. Priest, 18 days,	\$67 50
Theodore M. Priest and team, 12 days,	90 00
Hubert T. Priest, 8 days,	30 00
Albert W. Jackson, 4 days,	15 00
Albertis W. Wilder's team only, 1 day,	3 75
Homer F. Priest and truck, 3½ days,	42 00
Homer F. Priest, 80 loads gravel,	8 00
Percy Flood, 2 days,	7 50
Maurice Tolman, 1½ days,	5 63
Oak posts, 35 at 50c,	17 50
Oak posts, 16 at 30c,	4 80
408 feet bridge plank,	14 28

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\$305 96

## JULY

John F. Priest, 2 days,	\$7 50
Theodore M. Priest and team, 3 days,	22 50
Hubert T. Priest, 3 days,	11 25
Albert W. Jackson, 1 day,	3 75
W. Wallace Dunn, 2 days,	7 50

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\$52 50

## AUGUST

John F. Priest, 16 days,	\$60 00
Theodore M. Priest, 1 day,	3 75
Theodore M. Priest and team 13½ days,	101 25
Hubert T. Priest, 1 day,	3 75
Wilmer C. Tolman, ½ day,	1 88
Wilmer C. Tolman 16, loads gravel,	1 60
Albert W. Jackson, 9 days,	33 75
Harold Tompkins, 1 day,	3 75
Albertis W. Wilder and team, 1 day,	7 50
Mrs. Minot Spaulding, 5 loads gravel,	50

Homer F. Priest, 3 days,	13 50
Percy Flood, 3 loads gravel,	30
Percy Flood, oil and lighting lantern,	50
Clinton Frazier, 4½ days,	16 88
Maurice Tolman, 1½ days,	5 63
Sam Wilber, 3 days,	11 25

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\$265 79

## SEPTEMBER

John F. Priest, 12 days,	\$45 00
Theodore M. Priest and team, 10 days,	75 00
Albert W. Jackson, 9 days,	33 75
Mrs. Minot Spaulding, 18 loads gravel,	1 80
Homer F. Priest, 18 loads gravel,	1 80
Homer F. Priest and truck, ½ day,	6 00
Homer F. Priest, tin, steel and nails,	5 75
Homer F. Priest, lumber for forms,	10 00
Homer F. Priest, use of engine and mixer,	5 00
Homer F. Priest, 36 bags cement,	45 00
Homer F. Priest, 1 day,	4 50
Walter Hutchins, 1 day,	3 75
Maurice Guillow, 1 day,	3 75
Clinton Frazier, 1 day,	3 75

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\$244 85

## OCTOBER

John F. Priest, 2½ days,	\$9 38
Theodore M. Priest and team, 6 days,	45 00
Hubert T. Priest, 2 days,	7 50
Willie L. Guillow, cutting brush,	3 00
Willie L. Guillow, 21 loads gravel,	2 10
Albert W. Jackson, 2½ days,	9 38
Homer F. Priest, 20 loads gravel,	2 00
Leander Patrick, 2 days,	7 50

Leander Patrick, 6 loads gravel,	60
2,573 feet Hemlock, bridge plank,	. 77 19

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\$163 65

## NOVEMBER

John F. Priest, 4½ days,	\$16 88
Theodore M. Priest and team, 8½ days,	63 75
Hubert T. Priest, 5½ days,	20 65
Albert W. Jackson, ½ day,	1 87
Mrs. Minot Spaulding, 10 loads gravel,	1 00
Homer F. Priest, 35 loads gravel,	3 50
Theodore M. Priest, plow beam,	3 50

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\$111 15

Total for year,	\$2,091 66
Less appropriation for culverts,	100 00

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\$1,991 66

I hereby certify that I have examined the foregoing account of John Priest, Road Agent and find it correctly cast and properly vouched.

HOMER F. PRIEST,  
Auditor.

## STATE AID MAINTENANCE ACCOUNT

	Town	State	Total
Balance, 1924,	\$58 68	\$117 37	
Appropriations, 1925,	350 00	700 00	
Total fund,	\$408 68	\$817 37	
Expended by town,	\$980 61		
Paid to town,		150 00	



Total expenditures,	980 61	60 40	1,041 01
Share of expenditures,	347 00	694 01	
Check due to town,		483 61	
Balances for 1926,	61 68	123 36	185 04

### TRUNK LINE CONSTRUCTION ACCOUNT

	Town	State	Total
Balance, 1924,	\$17 47	\$26 19	\$43 66
Appropriations, 1925,	1,000 00	2,500 00	3,500 00
<hr/>			
Total fund,	\$1,017 47	\$2,526 19	\$3,543 66
Expended by town,	\$3,220 96		
		239 46	
		70 50	
Paid to town,		500 00	
<hr/>			
Total expenditures,	\$3,220 96	\$309 96	\$3,530 92
Share of expenditures,	1,013 83	2,517 09	
Check due to town,		1,707 13	
Balance for 1926,	3 64	9 10	12 74

### STATEMENT OF EXPENSES TO BE CHARGED TO JOINT FUND ACCOUNT

Cheshire Road, Being Main Road From Keene to Concord

Week Ending September 26, 1925

John Rule, truck, 14 days,	\$252 00
A. Wilder, team, 6 days,	45 00
C. Bridge, team, 6 days,	45 00
H. Priest, team, 5 days,	37 50
J. Priest, laborer, 6 days,	22 50
A. Jackson, laborer, 6 days,	22 50
C. Frazier, laborer, 6 days,	22 50
M. Guillow, laborer, 6 days,	22 50

S. Wilber, laborer, 5 days,	18 75
H. Wilson, laborer, 6 days,	22 50
J. Sherrard, laborer, 6 days,	22 50
W. Bridge, laborer, 6 days,	22 50
W. Hutchins, laborer, 3 hours,	1 25
E. Lambert, laborer, 5 days,	18 75
J. Coughlin, laborer, 5 days,	18 75
A. Wilder, laborer, 4 days,	15 00
E. Dunn, laborer, 2 days,	7 50
H. Frazier, laborer, 3 days,	11 25
A. Georgina, foreman, 6 days,	24 00
A. Georgina, use of car, 131 miles,	13 10

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\$665 35

Week Ending October 3, 1925

J. Rule, truck, 9 days,	\$162 00
A. Wilder, team, 4 days,	30 00
C. Bridge, team, 4 days,	30 00
H. Priest, team, 4 days,	30 00
J. Priest, laborer, 5 days,	18 75
A. Jackson, laborer, 5 days,	18 75
C. Frazier, laborer, 4 days,	15 00
M. Guillow, laborer, 4 days,	15 00
S. Wilber, laborer, 4 days,	15 00
H. Wilson, laborer, 4 days,	15 00
J. Sherrard, laborer, 4 days,	15 00
E. Bridge, laborer, 4 days,	15 00
W. Hutchins, laborer, 4 days,	15 00
E. Lambert, laborer, 4 days,	15 00
J. Coughlin, laborer, 4 days,	15 00
H. Frazier, laborer, 4 days,	15 00
E. McClure, carpenter, 2 days,	8 00
W. Hutchins, laborer, hurt last weeks wages due,	21 25
A. Georgina, foreman, 5 days,	20 00

A. Georgina, use of car, 143 miles,	14 30
Granite Lake Camp, bill for lumber and nails,	8 57
Keene Wooden Ware Co., bill for lumber,	20 22
Pearson Brother, bill for dynamite, caps and fuse,	28 15
Nils Hansson, bill for sharpening tools,	6 50

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\$566 49

## Week Ending October 10, 1925

J. Rule, truck, 12 days, 6 hours,	\$228 00
J. Priest, laborer, 4 days, 6 hours,	17 50
A. Jackson, laborer, 4 days, 6 hours,	17 50
C. Frazier, laborer, 4 days, 6 hours,	17 50
M. Guillow, laborer, 4 days, 1 hour,	15 42
S. Wilber, laborer, 4 days,	15 00
H. Wilson, laborer, 4 days,	15 00
J. Sherrard, laborer, 4 days, 6 hours,	17 50
E. Bridge, laborer, 4 days, 6 hours,	17 50
W. Hutchins, laborer, 4 days,	15 00
E. Lambert, laborer, 4 days, 3 hours,	17 50
J. Coughlin, laborer, 4 days, 6 hours,	17 50
H. Frazier, laborer, 4 days, 6 hours,	17 50
L. Jarvis, laborer, 3 days, 6 hours,	13 75
W. Robbins, laborer, 2 days, 6 hours,	10 00
K. McClure, carpenter, 1½ days,	6 00
A. Wilder, team, 4 days,	30 00
C. Bridge, team, 4 days,	30 00
H. Priest, team, 4 days,	30 00
A. Georgina, foreman, 5 days 2 1-4 hours,	21 00
A. Georgina, use of car, 98 miles,	9 80

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\$578 97

## Week Ending October 17, 1925

J. Rule, truck, 15 days,	\$270 00
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A. Wilder, team, 5 days,	37 50
H. Priest, team, 6 days,	45 00
C. Bridge, team, 6 days,	45 00
J. Priest, laborer, 6 days,	22 50
A. Jackson, laborer, 5 days, 4 hours,	20 41
C. Frazier, laborer, 6 days,	22 50
M. Guillow, laborer, 6 days,	22 50
J. Sherrard, laborer, 6 days ,	22 50
S. Wilber, laborer, 3 days, 4 hours,	12 91
H. Wilson, laborer, 5 days,	18 75
E. Lambert, laborer, 5 days, 4 hours,	20 41
J. Coughlin, laborer, 5 days, 4 hours,	20 41
H. Frazier, laborer, 6 days,	22 50
L. Jarvis, laborer, 5 days,	18 75
W. Robbins, laborer, 5 days,	18 75
W. Hutchins, laborer, 6 days,	22 50
C. Bridge, laborer 6 days,	22 50
R. Green, laborer, 1 day, 3 hours,	4 16
A. Georgina, foreman, 6 days,	24 00
A. Georgina, use of car, 105 miles,	10 50
A. Georgina, use of car,	7 50

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\$731 55

Week Ending October 24, 1925

J. Rule, truck, 14 days, 4 hours,	\$260 00
A. Wilder, team, 4 days, 5 hours,	34 16
H. Priest, team, 4 days, 7 hours,	35 83
A. Bridge, team, 3 days, 5 hours,	26 66
John Priest, laborer, 5 days,	18 75
A. Jackson, laborer, 5 days,	18 75
C. Frazer, laborer, 5 days,	18 75
H. Frazer, laborer, 5 days,	18 75
M. Guillow, laborer, 5 days,	18 75
W. Hutchins, laborer, 5 days,	18 75
W. Robbins, laborer, 5 days,	18 75

L. Jarvis, laborer, 5 days,	18 75
E. Lambert, laborer, 5 days,	18 75
J. Coughlin, laborer, 5 days,	18 75
H. Wilson, laborer, 5 days,	18 75
S. Wilber, laborer, 4 days,	15 00
J. Sherrard, laborer, 5 days,	18 75
E. Bridge, laborer, 5 days,	18 75
A. Georgina, foreman, 5 days,	20 00
Spencer Hardware Co., bill for handles,	1 70
Pearson Brother, bill for cement and dynamite,	41 50

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\$678 60

## REPORT OF TAX COLLECTOR

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Uncollected taxes of 1924,	\$444 98
Amount abated,	8 00
	<hr/>
Paid treasurer,	\$436 98
Amount of interest for 1924,	11 84
	<hr/>
	\$448 82
Amount to be collected in 1925,	\$10,259 47
Paid treasurer,	10,020 18
Cash on hand,	97 46
Uncollected,	128 38
Abated,	13 45
	<hr/>
	\$10,259 47

### LIST OF UNPAID TAXES

S. E. and L. A. Osgood,	\$35 10
S. E. Osgood,	3 00
L. A. Osgood,	3 00
Albert Cram,	29 90
Mrs. Albert Cram,	3 00
Thomas Rowe,	4 30
A. B. Page,	50 08

WILLIAM W. DUNN,  
Collector.

I hereby certify I have examined the account of W. W. Dunn, Tax Collector and find it correctly cast and properly vouched.

HOMER F. PRIEST,  
Auditor.

## REPORT OF LIBRARY TRUSTEES

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Repair fund on hand Feb. 1, 1925,	\$6 75
Library fund on hand Feb. 1, 1925,	1 76
Received from town treasurer,	25 00
Received from Mrs. Osgood, fines,	44
Received from Mrs. Mansfield, fines,	1 00
	\$28 00
Expended for books,	\$25 00
	\$3 20
Library fund on hand Feb. 1, 1926,	\$3 20
Number of volumes purchased during year,	34
Number of volumes issued from Nelson library,	347
Number of volumes issued from Munsonville branch,	425

We are grateful for the following gifts of books: A large number of volumes from Dr. H. K. Faulkner of Keene; some from Mrs. W. H. Elliot of Keene, Miss Nutting of Massachusetts and Mr. Melville of New York City, 14 books were given to the Munsonville branch by the family of Mr. Clark Rowell.

Respectfully submitted,

CORA J. TOLMAN,  
FRANCES R. UPTON,  
GRACE M. PRIEST,

Trustees.



## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the School Board of Nelson:

I herein submit my third annual report as superintendent of your schools.

“Horace Mann said, “Whatever ground of confidence there may be for the perpetuation of our civil and religious liberties; whatever prospect of the elevation of our posterity; whatever faith in the general Christianization of the world—these aspirations and this faith depend upon teachers, more than upon any, more than upon all other human instrumentalities united.”

Whether we accept this statement in its entirety or not, we can not deny the fact that millions of children now have a better chance in life because of the work of Horace Mann.

Our democracy is surer, our ideas of living and serving are higher because of his leadership.

Our system of free public schools owes to him a debt larger than to any other man.

But, as is the teacher so is the school, is a common maxim of American life.

We trust that the accomplishments of your children during the past year will compensate the taxpayer for his labor, the parents for their sacrifices and the boys and girls of Nelson may have a better chance in life because of these opportunities.

### MUNSONVILLE SCHOOL

Length of school year in weeks,	36
Total enrollment,	17
Average membership,	12.89
Average attendance,	11.50

Per cent of attendance,	89.9
Number of tardinesses,	30
Number of visits of citizens,	45
Number of visits of school board,	4
Number of visits of superintendent,	14

### HONOR HOLL

#### Second Term

Donald Green

Edward Murdough

The following standard tests were given: Ayres Spelling, Charter's English, Woody McColl Arithmetic and Stanfords' Achievement. The results indicated that the school was well graded and a good year's work done.

Promotions from the following grades were made in June.

Grades II, 1; III, 3; IV, 3, V, 1; VI, 1; VII, 2.

Miss Mabel May, a teacher of extended experience, continued her work in this school.

Miss May maintained her usual reputation as a good disciplinarian and efficient instructor. Her school always gives evidence of well motivated instruction and thorough drill work.

### NELSON SCHOOL

Length of school year in weeks,	36
Total enrollment,	10
Average membership,	9.71
Average attendance,	9.57
Per cent of attendance,	97
Per cent of attendance for the district,	94.98
Per cent of attendance for the state,	94.24
Number of tardinesses,	6
Number of visits of citizens,	24
Number of visits of superintendent,	15
Number visits of school board,	6

## HONOR ROLL

Pupils Neither Absent Nor Tardy

First Term	Second Term	Third Term
*Delia E. Farwell	Delia E. Farwell	Delia E. Farwell
*James O. Farwell	James O. Farwell	James O. Farwell
Mary A. Farwell	Mary A. Farwell	Frances M. Upton
*Frances M. Upton	Frances M. Upton	Eliot Priest
Elizabeth A. Upton	Eliot Priest	Dorothy Priest
Roger J. Upton	Dorothy B. Priest	Homer Priest, Jr.
*Eliot Priest		Roger J. Upton
*Dorothy B. Priest		
Homer Priest, Jr.		

\*Perfect attendance for year.

Judging from inspections, standard tests, teacher's rank book and recommendations, the following promotions were made last June from the following grades: II, 1; III, 2; V, 2; VI, 1; VII, 1; VIII, 2.

Miss Hazel F. Fiske continues her instruction at the Center School, serving her third year in this position. The high per cent of attendance and the small number of tardy marks are certainly the earmarks of a successful school.

There can be no greater evidence of community loyalty and hearty co-operation of parents. Also regularity of attendance and punctuality are promising features of future success for the boys and girls.

We wish to express our approval of and appreciation for the repairs made to this school building. Not only has the building a more sure and solid foundation but also the lighting, heating and acoustic facilities are improved.

## CHANGE IN HIGH SCHOOL TUITION LAW

The last legislature made a radical change in high school tuition.

That all may become familiar with its basic principles, I

herein insert an excerpt of the law : Chapter 120, section 26.

“Any district not maintaining a high school or school of corresponding grade shall pay for the tuition of any child who with parents or guardian resides in said district and who attends high school or academy in another district in this state, and the parent or guardian of such child shall notify the school-board of the district in which he resides of the high school or academy which he has determined to attend; provided, however, except as in section 21, that no district shall be liable for tuition of a child in any school, in excess of the average cost per child of instruction for the regularly employed teachers of that school or of all the public high schools of the state, and the cost of textbooks, supplies and apparatus during the school year preceding, and in senior high school work only.”

In conclusion, I wish to express my appreciation for the co-operation of teachers, parents and members of the school board.

Respectfully submitted,

FREDERICK T. JOHNSON,

Superintendent of Schools.

Marlborough, N. H., Feb. 20, 1926.



## REPORT OF SCHOOL BOARD 1924-1925

### FINANCIAL REPORT

For School Year Ending June 30, 1925

#### RECEIPTS

From selectmen, raised by taxation :

For support of elementary schools,	\$1,728 00	
For high school and academy tuition,	280 00	
For salaries district officers,	40 00	
For payment per capita tax,	80 00	
For superintendent's excess salary,	72 00	
Total,		\$2,200 00

From sources other than taxation :

Elementary school tuition,	\$20 50	
Other receipts,	600 00	
Total,		\$620 50
Total receipts from all sources,		\$2,820 50
Cash on hand at beginning year, July 1, 1924,		293 62
Grand total,		\$3,114 12

#### PAYMENTS

Administration :

Salaries of district officers,	\$27 00
Superintendent's excess salary,	68 97

Expences of administration,	3 74
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Instruction :

Teachers' salaries,	1,260 00
Text books,	18 90
Scholars' supplies,	22 78
Other expenses of instruction,	6 39

Operation and maintenance of school plant :

Janitor service,	46 00
Fuel,	115 25
Water, light and janitor's supplies,	192 00
Minor repairs and expenses,	8 73

Auxiliary agencies and special activities :

Medical inspection,	18 00
High school and academy tuition,	350 00

Outlay for construction and equipment :

Alterations of old buildings,	502 70
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Debt, interest and other charges :

Tax for state wide supervision,	80 00
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Total payments for all purposes,	\$2,530 41
Cash on hand at end of year, June 30, 1925,	183 71

Grand total,	\$2,714 12
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SCHOOL BOARD ESTIMATE

High school and academy tuition,	\$350 00
Per capita tax,	50 00
Superintendent's excess salary,	72 00

## For general school purposes:

Salaries district officers,	40 00
Support of elementary schools, \$5 tax,	1,688 00
	<hr/>
	\$2,200 00

MILDRED S. GREEN,  
ADA B. UPTON,  
ETTA M. TOLMAN,

School Board.

## SCHOOL TREASURER'S REPORT

### RECEIPTS

Cash in treasury Feb. 1, 1925,	\$181 08	
Received of selectmen, dog licenses for 1924,	104 55	
Received for elementary tuition,	42 00	
Received of selectmen, Feb. 1, 1925 to July 1, 1925,	800 00	
Received of selectmen for repairs,	600 00	
Received of selectmen, July 1, 1925 to Feb. 1, 1926,	1,400 00	
Rebate,	1 14	
		\$3,128 77

### DISBURSEMENTS

Paid By Order of the School Board		
Feb. 1, 1925 to July 1, 1925,	\$1,415 39	
July 1, 1925 to Feb. 1, 1926,	1,270 20	
		\$2,685 59
Cash in treasury Feb. 1, 1926,		\$443 18

ERNESTINE FISHER,

School Treasurer.

I hereby certify that I have examined the foregoing account and find it correctly cast and properly vouched.

FRED A. SCOTT,

Auditor.



## VITAL STATISTICS

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To the Selectmen:

In compliance with an act of the legislature, passed June session, 1887, amended by the legislature of 1889, requiring "clerks of towns and cities to furnish a transcript of the record of births, marriages and deaths to the municipal officers for publication in the annual report," I hereby submit the following:

Married January 15, Nelson, N. H., Henry McDonald, Harrisville and Carrie Silver, Harrisville, groom 40 years old, occupation of groom, Textile worker, born in Canada, bride 20 years old, occupation mill operative, born in Harrisville. Groom's parents Octave McDonald, mill worker, Degaloffite, housewife. Brides parents Curtis Silver, weaver, Flora Woods, housewife. Married by M. F. Hardy, clergyman of Nelson, N. H.

Married March 9, in Keene N. H., Walter Hutchins, Nelson, 25 years, occupation, farmer, born in Canada, bride's age 17 years, occupation, housewife, born in Nelson. Parents of groom, Nelson Hutchins, Quebec, Delia Blanchard, Quebec. Parents of bride, Willie L. Guillow, Westmoreland, Zaidee Bridge, Sullivan. Married by N. Addison Baker, clergyman, Keene, N. H.

Died January 3, Augusta Russell, age 75 years, 8 months, 17 days; born in Stoddard, N. H.; female; widowed; birthplace of father, Stoddard, N. H.; birthplace of mother, Stoddard, N. H.; name of father, Mark Tarbox; name of mother, Susan Abbot.

Died January 3, Emma Fisher, age 75 years, 4 months, 23 days; born in Nelson, N. H.; female; widowed; birthplace of father, Nelson, N. H.; birthplace of mother, Nelson, N. H.; name of father, Charles Scripture; name of mother, Abigail Priest.

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

HOMER F. PRIEST,  
Town Clerk.

## THE STATE OF NEW HAMPSHIRE

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To the inhabitants of the town of Nelson in the County of Cheshire in said State, qualified to vote in Town affairs.

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

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.

3. To see what sums of money the town will raise for building and repairing highways and bridges or take any action relating thereto.

4. To see what sums of money the town will raise for reducing the town debt.

5. To see if the town will vote to accept state aid for road construction.

6. To see if the town will vote to accept state aid for road maintenance.

7. To see if the town will continue the present highway system, or take any action in relation thereto.

8. To see if the town will vote to use tar on improved section of trunk line, or take any action in relation thereto.

9. To see what sum of money the town will raise for support of library.

10. To see what sum of money the town will raise for Memorial Day.

11. To see if the town will vote to raise or appropriate money for Old Home Day.

12. To see what sum of money the town will vote for care of cemetery.

13. To see what sum of money the town will vote to raise for suppression of White Pine Blister.

14. To elect an agent to enforce the liquor laws.

15. To see if the town will vote to have all the assessments and taxes of both residents and non-residents printed in town report each year.

16. To see if town will vote to buy a vault or safe for town records.

17. To transact any other business which may come before said meeting.

Given under our hands and seal this eighteenth day of February, in the year of our Lord nineteen hundred and twenty-six.

FRANK E. UPTON,  
ALBERT GEORGINA,  
Selectmen of Nelson.

A true copy of Warrant—Attest:

FRANK E. UPTON,  
ALBERT GEORGINA,  
Selectmen of Nelson.







