

NEW HAMPSHIRE
STATE LIBRARY

352,0742B
W/31
1924/25
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TOWN OF WATERVILLE

TO THE TAXPAYERS:

This brief report and the accompanying financial statement of the year ending January 31, 1925 should acquaint you with the business of your Town.

ROADS:

This year we have relocated and constructed of steel and concrete a new bridge across High Brook. The approaches to the bridge were rebuilt and graded, together with approximately one-half mile of road near this point. Many new culverts were installed and the road straightened and widened on many curves. The road through the Drake woods was resurfaced and with the addition of more culverts the coming year will be permanently improved. We received State Aid on the road and the High Brook Bridge.

FOREST FIRES:

It is to be deplored that this title should find a place on our annual report again. However, the month of June brought another fire in the Beebe River section which, though less severe than the fire of 1923, burned over several hundred acres at considerable loss and expense to the Town and the property owners involved. The total expense to Town and State amounting to approximately \$1800.

It is our present desire to continue road and bridge work under State Aid and supervision making improvements permanent as far as possible. This year it will be necessary to rebuild two small bridges in the Town of Thornton between Six Mile Bridge and the Sandwich Notch Road, and to repair or rebuild Snow Brook Bridge and one smaller one in Waterville.

Attached herewith is a Financial Statement for the year ending January 31, 1925

David S. Austin 2nd

Frank W. Smert

Charles W. Page

SELECTMEN
OF
WATERVILLE

STATE BANK

PAID TO THE ORDER OF

FOR DEPOSIT ONLY

NO. 1000

DATE

AMOUNT

IN WORDS

AND FIGURES

THIS CHECK IS NOT VALID UNLESS SIGNED BY THE CASHIER

AND THE SIGNATURE IS VERIFIED BY THE TELLER

AT THE TIME OF CASHING

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FINANCIAL STATEMENT-TOWN OF WATERVILLE

For Year ending Jan. 31, 1925

RECEIPTS

1924		
Feb. 1		
Loan & Trust Savings Bank, Concord, N.H.	103.54	
New Hampshire " " " "	397.49	
Plymouth Cty. S " " Plymouth, "	996.03	
Pemigewasset Nat'l " " " "	762.17	
H.M.Austin, Treas. Checks on Hand	1910.18	
On Hand as per Statement Jan. 31, 1924		4169.41
Interest Plymouth Cty. Savings Bank		155.50
" Loan & Trust " "		4.12
" New Hampshire " "		17.86
Rec'd Taxes Collected 1924		13170.17
" Pemigewasset Nat'l Bank Loans		5000.
" State of N.H.State Aid Road(1923)291.64(1924)682.71		974.35
" " " " Forest Fire(1923)1670.(1924)853.03		2523.03
" " " " Savings Bank Tax		7.95
" " " " Interest and Dividend Tax		31.50
" " " " State Aid Bridge(1924)		753.57
" Town Clerk Auto Permits		100.49
Refund and Miscellaneous Receipts		32.60

DISBURSEMENTS

Salaries of Town Officers	165.	
Library(1923 bal.)9.00(1924)50.00	59.	
Treas.Grafton County	1501.07	
Pemigewasset Nat'l Bank Notes	8000.	
" " " " Interest	159.50	
Treas. State of N.H.State Tax	1472.	
" " " " Poll Taxes	116.	
" " " " School Tax	3004.42	
Town Officers General Expense	88.72	
Road Patrol, Repair and Maintenance	1959.45	
State Aid Road	3513.85	
" " Bridge	1581.60	
School House Repairs	85.85	
Forest Fires	1721.05	
Auto Permit Refund	11.62	
On Hand Jan. 31, 1925		
Loan & Trust Savings Bank, Concord, N.H.	107.66	
New Hampshire " " " "	415.35	
Plymouth Cty. Savings " Plymouth, "	1151.53	
Pemigewasset Nat'l Check Acct.	1787.90	
H.M.Austin, Treas. Checks on Hand	38.98	
	<u>3501.42</u>	
	<u>26940.55</u>	<u>26940.55</u>

STATE AID ROAD

	<u>STATE</u>	<u>TOWN</u>	<u>TOTAL</u>
Balance 1923 Appropriation	514.80	266.25	781.05
1924 " "	504.	1260.	1764.
Money Available Total	<u>1018.80</u>	1526.25	2545.05
" Expended	<u>1018.80</u>	2532.50	3558.30
Additional Amount by Town		<u>1013.25</u>	<u>1013.25</u>

INTEREST ACCOUNT

Rec'd Plymouth Cty. Savings Bank	155.50	Paid Pemigewasset	
" Loan & Trust " "	4.12	Nat'l Bank	159.50
" New Hampshire " "	17.86	Surplus	17.98
	<u>177.48</u>		<u>177.48</u>

FOREST FIRE ACCOUNT

	<u>Total</u>	<u>Discount</u>	<u>Balance</u>	<u>State</u>	<u>Town</u>
Woodstock Lumber Co.	1270.20	635.10	635.10	317.55	317.55
Federal Forest Service	1566.64	495.69	1070.95	535.48	535.47
Miscellaneous Labor	15.				15.
	<u>2851.84</u>	<u>1130.79</u>	<u>1706.05</u>	<u>853.03</u>	<u>867.92</u>

SUMMARY

<u>Assets</u>		<u>Liabilities</u>	
Cash on hand	3501.42		
Due from Taxes 1923-24	38.62		
Surplus	<u>3540.04</u>	None	

Waterwales



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