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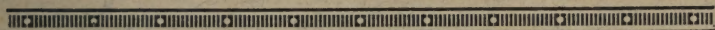
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Annual Report

WOODSTOCK

New Hampshire



YEAR ENDING

January 31, 1931

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CONCORD, N. H.

ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Woodstock, N. H.

YEAR ENDING
January 31, 1931

The Record Print, Plymouth, N. H.

TOWN OFFICERS

Representative—Willie E. Kenniston

Selectmen—H. D. Sawyer, E. B. Conant E. W. Clement,

Town Clerk—J. C. Muchmore

Town Treasurer—L. M. Clark

Tax Collector—M. Howland

Moderator—E. E. Woodbury

Supervisors—C. M. Burpee, J. A. Kendall, E. J.
Anderson

Librarians—F. G. Muchmore, Grace E. Amos

Fire Warden—H. S. Brown

Water Commissioner—L. F. Parker

Water Collector—F. M. Nichols

Patrolman—V. I. Sawyer

Superintendent of Cemeteries—H. G. Kinne

Auditors—S. G. Matthews, I. E. Cox

Precinct Commissioners—N. Fadden, F. M. Nichols,
H. Mellett

Health Officer—W. E. Kenniston

Road Agents—L. Avery, J. R. Sawyer

Library Trustees—S. Baston, F. G. Muchmore, W. W.
Clement

Precinct Treasurer—Grace Conant

Court Justice—J. C. Muchmore

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Woodstock in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Woodstock on Tuesday, the tenth 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 of the same.
3. To see if the Town will vote to raise the sum of \$2,100.00 for street lights.
4. To see if the Town will vote to raise the sum of \$500.00 for policeman.
5. To see what sums of money the Town will vote to raise for Trunk Line Maintenance, State Aid Maintenance, and State Aid Construction.
6. To see what sum of money the Town will vote for cemeteries.
7. To see what sum of money the Town will vote to raise for Memorial Day.
8. To see what sum of money the Town will vote to raise for highways.
9. To see if the Town will vote to raise the sum of \$3,000.00 toward the construction of a new bridge at the Moosilauke Branch.

10. To see if the Town will appropriate a sum of money for the purpose of advertising the Town.

11. To see what action the Town will take in regard to enlarging the Town Reservoir and make appropriation therefor.

12. To see if the Town will vote to raise the sum of \$500.00 to help towards the support of the Red Cross Nurse.

13. To transact any other business that may legally come before this meeting.

SUMMARY OF INVENTORY

Land and buildings	\$819,813.00
41 horses	3,626.00
87 cows	5,950.00
4 neat stock	200.00
2 hogs	20.00
2 sheep	20.00
4 oxen	500.00
1 vehicle	50.00
Lumber	500.00
Tanks and pumps	5,150.00
Stock in trade	50,916.00
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	\$886,745.00

MONEY RAISED

Town charges	
A. W. Sawyer, water works	\$2,500.00
State aid maintenance	1,315.50
State Aid Construction	1,350.00
Trunk line maintenance	1,300.00
Police	500.00
Town History	1,500.00
Fire truck	2,500.00
Street lights	2,100.00
Town highways	2,500.00
Memorial Day	25.00
Cemeteries	300.00
State tax	1,965.60
County tax	1,871.66
Schools	12,250.00
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	\$31,977.76

ASSETS

Cash on hand	\$ 2,919.55
Carolina Light & Power Bonds and interest	3,050.00

Uncollected water rents	442.00
In hands of History Committee	21.25
Due from town of Lincoln (town lines)	20.00
Due from town of Warren (town lines)	15.00
Due from town of Easton (town lines)	5.00
Due from state for snow removal	127.25
Due for bounties (hedgehog)	11.60
Due from land sales 1927	27.53
Due from land sales 1929	44.40
Due from land sales 1930	1,093.92
Due from state, unexpended balance	
Trunk lines	712.89
State aid maintenance	333.89
State aid construction	22.53
Unexpended balance in treasury on	
Trunk lines	203.43
State aid maintenance	333.89
State aid construction	22.52
Cash in hands of Library trustees	38.15
Due Town History account	1,475.00
	<hr/>
	\$10,919.80

LIABILITIES

Due Pemigewasset National bank	\$12,000.00
Due Town History account	1,475.00
Balance town treasury due trunk line	203.43
Balance town treasury state aid maintenance	333.89
Balance town treasury due State aid construction	22.52
Balance state treasury due trunk lines	712.89
Balance state treasury due state aid maintenance	333.89
Balance state treasury due state aid construction	22.53
Balance due schools	3,182.06
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	\$18,286.21
 Liabilities	 \$18,286.21
Assets	10,919.80
	<hr/>
Total liabilities	\$ 7,366.41

LIST OF TOWN PROPERTY

Fire engine	\$ 5,000.00
New snow plow	600.00
Tractor and plow	800.00
Road machine	75.00
Tool shed	200.00
Police Station	200.00
5,000 feet snow fence	600.00
Soldiers Park	1,500.00
Town Hall	1,000.00
Precinct building	2,000.00
School buildings	18,000.00
Town forest near Agassiz Basin	1,000.00
School lot, Lost River Road	25.00
Electric Light Dam	12,000.00
Water system	30,000.00
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	\$73,000.00

SUMMARY RECEIPTS

Cash on hand	\$ 9.74
Received from State	
Bounties	69.60
Insurance tax	2.36
Railroad tax	787.78
Savings Bank tax	711.20
Tax abatement on forest land	1,521.99
National Forest Reserve	1,249.63
Forest Fires	14.90
Interest—Dividend tax	68.76
Highways	7,458.55
Received taxes current year	33,028.83
Taxes previous year	229.18
Municipal Court	81.42
Water system	2,116.95
Received from county (poor)	288.43
Dog tax	79.00
Trust funds	100.00

Rent town hall	2.00
Refunds	124.76
Auto permits	1,544.23
Temporary loans	37,180.00
Interest received	150.00
Show licenses	29.00
Filing fees	3.00
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	\$86,851.31

SUMMARY PAYMENTS

Town officers' salaries	\$ 1,241.80
Town officers' expenses	279.69
Municipal Court	116.00
Town hall	119.60
Police	651.95
Fire (new alarm system)	656.60
Bounties	35.60
Health	73.75
State aid maintenance	1,000.00
Trunk line maintenance	6,900.00
Town Roads	2,568.58
Snow removal	1,829.41
Street lights	2,421.49
Tax refunds	163.10
Lease of land	40.00
Library	182.15
Town poor	118.34
County Poor	291.43
Memorial Day	42.80
Town History	25.00
New Hampshire State Building, Springfield	50.00
Parks	55.75
Cemeteries	400.00
State tax	1,965.60
Water system	2,294.01
Land sales	1,093.92
Interest	855.10
State aid construction	2,800.00
Glover Bridge	3,000.00

Tax abatement	163.20
Tax discounts	744.42
Fire engine	2,500.00
Temporary loans	34,180.00
Schools	13,075.81
County tax	1,871.66
Street cleaning, precinct	125.00
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	\$83,931.76
Cash in hands of treasurer	\$ 2,919.55

PAYMENTS IN DETAIL

Town Officers' Salaries

S. G. Matthews, auditor	\$ 8.00
I. E. Cox, auditor	8.00
Howard Sawyer, ballot clerk	11.50
Fred S. Brown, ballot clerk	7.50
Fannie G. Muchmore, librarian	77.25
Grace E. Amos, librarian	35.00
Margaret Howland, tax collector	100.00
Clifford Amos, ballot clerk	8.00
J. A. Kendall, supervisor	64.00
C. M. Burpee, supervisor	64.00
E. E. Woodbury, moderator	16.00
E. J. Anderson, supervisor	64.00
E. J. Anderson, ballot clerk	12.00
H. D. Sawyer, selectman	150.00
E. B. Conant, selectman	100.00
E. W. Clement, selectman	75.00
J. C. Muchmore, municipal court	100.00
Lena Clark, town treasurer	50.00
F. M. Nichols, water collector	50.00
J. C. Muchmore, vital statistics and court expense	91.55
W. E. Kenniston, health officer	50.00
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	\$ 1,141.80

Town Officers' Expenses

H. D. Sawyer, traveling expenses	\$ 7.50
H. D. Sawyer, postage	8.00

H. D. Sawyer, telephone	2.10
H. D. Sawyer, warrants	1.80
F. M. Nichols, postage and expense tax sale	5.33
Margaret Howland, postage	43.00
Margaret Howland, Convention expense	10.00
W. E. Kenniston, health officer	10.16
W. J. Randolph, tax redemption	1.50
J. C. Muchmore, telephone	.75
Plymouth Record, printing Town reports	74.00
C. A. White Co., stamp and pad	1.33
Real Estate, transfer papers	5.28
Insurance, tractor	6.00
John Gray, wood, selectmen's room	6.00
Edson C. Eastman, office supplies	14.95
I. E. Hanson, town officers' bonds	50.00
Colby Press, tax bills	3.85
Dues, N. H. Assessors' Association	2.00
Pemigewasset bank, safe deposit box	3.00
N. E. Telephone Co., tolls	5.55
W. J. Randolph, recording	2.54
Lena Clark, postage and express	15.00
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	\$ 279.69
Municipal Court	
J. C. Muchmore, salary	\$ 100.00
48 complaints and warrants	72.00
Telephone, postage	27.00
W. P. Haskell, transportation to Concord	15.00
Cash, two police badges	2.00
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	\$ 216.00
Town Hall	
A. Russell, paint	\$ 47.60
H. D. Sawyer, labor	38.00
H. S. Brown, labor	34.00
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	\$ 119.60
Police	
H. G. Kinne	\$ 5.00
William Ward	580.00
Oscar Carter	12.50
C. H. Palmer	31.80
Glenroy Howland	5.40

C. W. Clark, repairs to jail	12.25
Edward Jean, wood lobby	5.00
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Forest Fires	\$ 651.95
H. S. Brown, posting notices	\$ 29.80
Precinct, Fire Alarm	
Wetmore Savage Co., fire alarm	\$ 22.64
Samuel Eastman, fire supplies	19.00
Sterling Fire Alarm	215.00
Parker-Young Co., supplies	8.05
B. F. Goodrich Co., hose	83.34
N. F. Putney, installing	88.77
Eureka Fire Hose Co., hose	100.00
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	\$ 626.80
Bounties	
H. D. Sawyer, hedgehogs	\$ 22.20
E. W. Clement, hedgehogs	6.20
E. B. Conant, hedgehogs	2.20
E. E. Pearl, bear	5.00
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	\$ 35.60
Land Rent	
Mrs. E. Lane	\$ 25.00
Charles Bell	15.00
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	\$ 40.00
Town Dump	
Philip Hart	\$ 51.00
Vital Statistics	
Dr. E. D. Burt, reporting	\$ 22.75
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Trunk Line and State Aid Maintenance	\$ 7,900.00
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Town Highways	
Labor on bridge (Deer Park farm)	\$ 4.47
C. W. Clark, depot bridge (lumber)	244.12
C. W. Clark, depot bridge (labor)	131.83

Leigh Avery, road account	544.29
J. R. Sawyer, road account	643.45
H. D. Sawyer, painting R. R. sign	5.00
H. D. Sawyer, labor, depot bridge	8.00
Parker-Young Co., blacksmith work	.40
Road signs	60.80
Road paint	3.84
John Gray, hauling bridge timber	20.00
W. B. Howland, labor Fairview bridge	14.00
Herman Howland, labor Fairview bridge	15.75
Jean Willoughby, labor Fairview bridge	19.25
William Ward, labor Fairview bridge	19.25
Louis Hanson, labor Fairview bridge	12.25
E. W. Clement, labor Fairview bridge	22.75
A. Russell, nails and spikes	18.30
George Drake, hauling lumber	13.00
J. R. Sawyer, lumber Fairview bridge	30.62
Parker-Young Co., lumber Fairview bridge	263.34
E. W. Clement, freight, snow plow	10.78
American Tar Co., tar, North End streets	340.17
E. W. Clement, hauling sand	40.00
A. W. Sawyer, plank	37.07
J. H. Fadden & Son, spikes	10.55
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	\$ 2,533.28

Snow Removal

L. F. Parker	\$ 756.81
Pynn Garage, repairs to tractor	26.95
Town of Thornton, Tannery district	20.00
V. I. Sawyer, storing fence	16.00
V. I. Sawyer, snow removal	17.50
Burleigh Dexter, labor on tractor	10.80
McLeod Garage, supplies	60.50
Dyer Sales & Machinery Co., plow	574.29
Burleigh Dexter, labor plow	15.71
V. I. Sawyer, trunk line	53.12
George Drake, plowing	180.00
George Drake, sanding	15.50
George Drake, labor on plow	4.50
Burleigh Dexter, labor	76.13
A. McLeod, on sidewalks	1.60
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	\$ 1,829.41

Street Lights	
Pemigewasset Electric Co.	\$ 2,421.49
Tax Refunds	
Clark Case	\$ 163.10
Land Rent	
Lane and Bell	\$ 40.00
Library	
Library Book House	\$ 14.80
New England News Co.	24.51
Library Book House	33.95
Library Book House	11.40
E. C. Eastman	1.04
Library Book House	18.54
Goodman Book Store	11.05
Goodman Book Store	39.86
Woodstock Baptist Church	25.00
Library Book House	2.00
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	\$ 182.15
Town Poor	
H. G. Kinne	\$ 1.50
Parker-Young Co.	4.75
John Gray	4.50
Parker-Young Co.	13.85
Edward Jean	5.00
I. E. Cox	6.00
H. J. Saunders	13.99
Edward Jean	5.00
Dr. E. D. Burt	60.00
J. H. Fadden & Son	3.75
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	\$ 118.34
County Poor	
Clementine Gavoni	\$ 4.00
Dr. E. D. Burt	35.00
Mrs. J. Pelkie	25.00
William Ward	8.40
Littleton Hospital Association	28.60
J. H. Fadden & Son	93.53
J. H. Fadden & Son	11.05
J. H. Fadden & Son	12.00

H. J. Saunders	2.85
Dr. E. D. Burt	71.00
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	\$ 291.43
Memorial Day	
Pauline Sawyer	\$ 30.00
Lora Merrill	3.00
E. E. Woodbury	9.80
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	\$ 42.80
Parks	
K. P. Harrington	\$ 25.00
J. Stevens	4.00
William Ward	3.75
C. H. Palmer & Son	23.00
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	\$ 55.75
Town History	
Ida T. Sawyer	\$ 25.00
State Building at Springfield	
	\$ 50.00
Cemeteries	
Daniel and Mary Dearborn trust fund	\$ 50.00
Daniel Sawyer trust fund	50.00
H. G. Kinne	300.00
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	\$ 400.00
State Tax	
	\$ 1,965.60
County Tax	
	\$ 1,871.66
Water System	
L. F. Parker	\$ 650.00
W. L. Blake & Co. pipe	516.85
Lewis Hanson	7.00
L. F. Parker, work on well at reservoir	229.68
A. G. McLeod	7.75
W. L. Blake & Co. pipe	159.75
L. F. Parker	103.69
W. L. Blake & Co., pipe	500.00
F. M. Nichols	35.00
Van Aldrich	9.00
W. L. Blake & Co., pipe	75.29
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	\$ 2,294.01

Land Sales	
1930	\$ 1,093.92
Interest Paid	\$ 855.10
State Aid Construction	\$ 2,800.00
Glover Bridge	\$ 3,000.00
Tax Abatements	\$ 163.20
Tax Discounts	\$ 744.42
Fire Engine	\$ 2,500.00
Temporary Loans	\$34,180.00
Schools	\$13,075.81
Street Cleaning Precinct	\$ 125.00

DANIEL WEBSTER STATE AID MAINTENANCE

V. I. Sawyer, Foreman

Received from Town Treasurer	\$ 7,900.00
Paid V. I. Sawyer	\$ 2,592.44
Austin Petrain	373.62
F. S. Sawyer	543.37
Guy Thompson	161.65
C. D. Amos	12.25
L. V. Sawyer	71.75
E. L. Downing	10.50
A. D. Merrill	8.82
J. H. Fadden & Son	10.80
C. W. Clark	116.14
Philip Hart	3.50
W. J. Deachman	20.40
M. H. Sawyer	79.20
Bert Avery	11.25
Ralph Heath	21.00
Irving Cox	4.50

W. P. Haskell	141.30
Alex Russell	28.94
Armand Gendron	21.00
Donald Amos	1.75
Edward Kimball	3.50
Adelbert Deachman	24.50
Howard Downing	26.25
Kenneth McCormack	34.12
Ezra Downing	60.00
Donald O'Brien	35.87
Ovila Gendron	37.62
Henry Avery	32.37
W. B. Avery	27.50
Chester Amos	62.12
W. F. Long	551.50
W. S. Gordon	69.00
George Drake	100.00
Grant Hoff	42.87
F. S. Brown	88.37
Allison Merrill	75.25
Andrew Connors	60.37
H. S. Brown	212.62
Rennie Rogers	476.62
J. S. Gray	269.75
Harry Whiting	154.87
Nat Hartwell	115.50
H. D. Sawyer	596.00
N. H. Baston	493.75
Check to treasurer to balance	15.50
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	\$ 7,900.00

Having examined the foregoing account we find it correctly cast and properly vouched.

S. G. MATTHEWS,
I. E. COX,

Auditors.

Daniel Webster Highway, Snow Removal, V. I. Sawyer

Received from treasurer	\$	70.62
Paid V. I. Sawyer	\$	56.62

L. V. Sawyer	3.50
H. D. Sawyer	7.00
H. S. Brown	3.50
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	\$ 70.62

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,
I. E. COX,
Auditors.

FOREST FIRE REPORT

Henry S. Brown, Forest Fire Warden

Received from town treasurer	\$ 29.80
1930	
May F. S. Brown, posting fire notices	\$ 3.60
F. S. Brown, posting woodland ban	
notices and taking down same	16.00
Oct F. S. Brown, posting woodland ban	
notices and taking same down	10.20
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	\$ 29.80

There have been four fires, an increase of two over last year. These fires have cost the town nothing as the ones to blame have paid the bills.

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,
I. E. COX,
Auditors.

TOWN HIGHWAYS Leigh Avery, South End

Balance on hand from 1930	\$ 5.29
Received from town treasurer	544.29
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	\$ 549.58
Paid	
Leigh Avery	\$ 206.12
Glen Smith	59.50
Kenneth McCormack	33.25
Fred Foster	22.75
David Petrain	10.50
Elmer Green	27.78
John Gray	13.50
N. H. Baston	42.90
F. G. Sellingham	36.75
Floyd Avery	28.87
Chester Amos	3.50
Jesse Kendall	9.75
Fred Campbell	1.75
W. E. Merrill	7.15
Mrs. Harvey Amos	7.80
Austin Petrain	3.50
Albert Petrain	1.50
Edward Estey	1.75
W. B. Avery, roofing for bridge	4.80
Alex Russell	2.40
David Jentis	3.50
Sam Stickney	7.88
Lawrence Downing	1.00
Cash on hand	11.38
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	\$ 549.58

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,
I. E. COX,

Auditors.

Report J. R. Sawyer, Road Agent, North End

Cash received from treasurer	\$ 643.45
Paid	
H. E. Clark	\$ 78.00
A. C. Russell	91.00
J. R. Sawyer	357.62
George Waldron	3.50
Walter Andrews	1.75
New England Culvert Co.	23.80
Margee Bros., spikes	5.18
V. I. Sawyer	27.75
I. E. Cox	4.50
William Deachman, gravel	2.25
Luther Willoughby	5.25
William Ward	38.50
Lewis Hanson	1.75
M. H. Sawyer	2.60
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	\$ 643.45

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,
I. E. COX,

Auditors.

STATE AID

Leigh Avery, Agent

Received from treasurer	\$ 2,800.00
Balance from 1930	.72
Paid	
Leigh Avery, labor	\$ 476.00
H. D. Sawyer, labor	166.25
Glen Smith, labor	160.12
Fred Foster, labor	154.87
Kenneth McCormack	141.75
Floyd Avery, labor	136.50

David Petrain	100.37
W. M. Bisson, gas shovel	593.03
Allison Merrill, labor	42.00
N. H. Baston, labor	169.50
J. S. Gray, labor	159.75
W. E. Merrill, labor and gas	181.30
Armand Gendron, labor	24.50
F. G. Sellingham, labor	100.62
Chevalier & Rutherford, gravel	75.00
John Meehan, labor	1.95
Parker-Young Co., blacksmith	1.80
Alex Russell, tools	11.50
J. H. Fadden & Son, cement	8.10
W. B. Avery, dynamite	19.80
W. S. Gordon, labor	6.00
Check to treasurer	70.01
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	\$ 2,800.72

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,
I. E. COX,

Auditors.

G. E. Drake on Roads

Plowing snow, state road	\$ 121.50
Plowing snow, town roads	58.50
Sanding sidewalks	15.50
Labor on plow	4.50
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	\$ 200.00

Having examined the foregoing account we find it correctly cast and properly vouched.

S. G. MATTHEWS,
I. E. COX,

Auditors.

TOWN CLERK'S REPORT

Total collected

Automobile taxes	\$ 1,545.63
Dog taxes	79.00
Filing fees, Primary Election	3.00

\$ 1,627.63

Amounts paid town treasurer \$ 1,627.63

Respectfully submitted,

JAMES C. MUCHMORE, Town Clerk.

MUNICIPAL COURT REPORT

Total received

From respondents 1930 cases	\$ 491.80
From previous charges	166.92
From County treasurer	17.50

\$ 676.22

Amounts Paid

To officers and witnesses	\$ 281.50
To Fish and Game Department	90.30
To Motor Vehicle Department	223.00
To Town Clerk	81.42

\$ 676.22

Expenses were larger this year than usual, owing mainly to the policy of sending certain offenders to the House of Correction; this has materially reduced the number of cases coming before the court for drunkenness. One of the respondents was pardoned by the Governor and Council after being sent to the House of Correction, and this pardon also covered the fine and costs of something over \$200.00. A very large factor in the expense of the year was the presence of offenders from outside the state. Two were sent to the House of Correction and one to the State Industrial

School. A few common drunks were allowed to go on promise to pay as soon as possible, but not so many as previous years, and the policy of sending those unable or unwilling to pay to the House of Correction will be largely followed during 1931.

JAMES C. MUCHMORE, Justice.

NORTH WOODSTOCK PRECINCT REPORT

February 1, 1930, cash on hand	\$ 207.21
Received from M. J. McCarthy, rent from January 15 to November 3	144.00
Received from Lewis Blanchard, rent from November 9, 1930 to January 9, 1931	30.00
	\$ 381.21

Paid

Fred Emo, labor precinct building	\$ 123.28
J. H. Fadden & Son, supplies	122.94
Warren Chase, labor	10.00
Eugene Willoughby, labor	1.75
American LaFrance & Foamite Co., for six foamite recharges	7.58
Jesse Smith, shoveling hydrants	1.75
John Allaire, shoveling hydrants	1.75
C. H. Palmer & Son, painting and papering	42.00
E. L. Putnam, insurance	8.00
Grace L. Conant, salary as treasurer	10.00
Cash on hand	52.16
	\$ 381.21

GRACE L. CONANT, Treasurer.

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,

I. E. COX,

Auditors.

REPORT OF WATER COLLECTOR

F. M. Nichols, Collector

Resident list 1930	\$ 1,166.60
Non-resident	838.50
1929 uncollected	255.07
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	\$ 2,260.17
Collected resident list	\$ 1,088.54
Collected non-resident	477.50
1929 collected	252.07
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	\$ 1,818.11

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,

I. E. COX,

Auditors.

Uncollected 1929 list	\$ 3.00
Uncollected 1930 list	439.06
	<hr/>
	\$ 442.06

Town of Woodstock in Account With L. F. Parker

Water Commissioner

1930		
Feb. 2, 17 and 20	Thawing water,	
	electrician	\$ 15.00
Feb. 22	Work on water line to Lincoln	2.00
Apr. 8	Lead connection at Hilltop House	9.00
15	Lead connection at Pilgrim Inn	9.00
16	Digging under street Pilgrim Inn	9.00
21	Lead connection at Roy Nichols	9.00
23	Covering ditch (above)	2.00
26, 28, 29	Moving hydrant (Andrew's)	23.75
29	Paid freight on water pipe	41.85
30	Trucking pipe, 2 men	12.00
May 10	Freight on fittings	.60

7-24	J. Merrill, 13½ days, New Fairview line	47.25
7-24	F. Weston, 14 d. 11½ hrs. New Fairview line	49.59
7-24	L. F. Parker and truck, 13½ days Fairview line	108.00
26	Paid P-Y Co., threading pipe and fittings	3.87
28-29	2 men and truck Lincoln line hydrants	19.00
June 2	Three men and truck covering Fairview line	11.50
10-11-12	Tapping pipe Morriss cottages	15.50
18-19	Changing tap Socony Station	3.50
25	Digging for Socony hydrant	3.50
25	Moving hydrant (in night) 3 men	20.00
27	Burying pipe to Fairview under R. R. track, building 6 drainouts	11.50
28	Hooking up hydrant at Plymouth	6.00
28	Freight and trucking on above	2.15
July 7	Picking up used pipe, Fairview line	6.00
8	Repairs on cottage line	3.00
21	Trip to reservoir to place flashboards	2.00
22	Trip to Gordon Pond, 2 men all day	7.50
24	Replacing broken hydrant, Depot St.	31.00
Aug. 4	Trip to Gordon Pond, part of day	5.00
Sept. 12	Melting lead for 3 hydrants (McLeod's bill)	9.25
22-24	Lead connection at Leo Welch's (digging under street)	32.00
Oct. 21	Draining Fairview line and cottage line, 2 men	8.75
25	Trip to reservoir	2.00
Nov. 6	Building pipe fence around S. O. hydrant	10.75
7-8	Changing hydrant, Fadden's, 2 men and truck	16.25
10-11	Lead connection, E. W. Clement's	14.00
	Regular service, box trips for year, and use of piping tools	275.00
		<hr/>
		\$ 857.06

Received for thawing water	\$	5.50
(M. Foster, C. Hadley, C. Cail)		
Apr. 28 Check from town		200.00
May 24 Check from town		450.00
Cash for fittings sold		97.87
		<hr/>
	\$	753.37
Balance due from town		103.69
		<hr/>
	\$	857.06

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,
IRVING E. COX,
Auditors.

MOOSILAUKE PUBLIC LIBRARY
Report of the Year Ending January 31, 1931

Number of patrons	319
Books issued	4,386

Books and magazines given by Mrs. Keniston, Mr. and Mrs. Bunton, Mrs. Waterman Russell, Mrs. Parker, Mrs. Clement and Charlotte Dexter, were much appreciated.

It was a pleasure to serve the larger number of patrons and hope that yet more will avail themselves of their library privileges.

Dr.		
On deposit February 1, 1930	\$	34.71
Cash on hand		.52
Fines and fees		18.17
		<hr/>
	\$	53.40

Credits

Paid for magazines, sundry expenses	\$	15.25
Amount on deposit, Pemigewasset National Bank		26.71
Cash on hand		11.44
		<hr/>
	\$	53.40

F. G. MUCHMORE, Librarian.

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,
IRVING E. COX,
Auditors.

REPORT OF WOODSTOCK TOWN LIBRARY

January 31, 1930, cash on hand	\$	13.83
Received from dues		1.00
		<hr/>
	\$	14.83
Paid		
For finishing cupboard, varnish, lock, etc.	\$	7.15
Book postage and supplies		2.00
Cash on hand		5.68
		<hr/>
	\$	14.83
Number of volumes added by town		94
Number of subscriptions to magazines		5
Number of books loaned		900
Number of patrons		70

GRACE E. AMOS, Librarian.

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,
I. E. COX,
Auditors.

REPORT OF SUPERINTENDENT OF CEMETERY

Receipts	
From	
Town treasurer	\$ 300.00
Lots in cemetery sold	98.00
Lot owners grading lots	66.00
Interest on trust funds	64.84
Interest on Liberty bonds	12.75
Mrs. Wilson (cash from 1929)	5.81
	<hr/>
	\$ 547.40
Disbursements	
Paid	
H. C. Clark, fertilizer	\$ 7.80
Oscar Carter, labor	110.89
Roger Allison, labor	231.76
Oscar Carter, grass seed	10.89
Roger Allison, trucking	54.00
Byron Roberts, sharpening mower	3.00
Parker-Young, canvas	2.52
E. C. Eastman, blank deeds	1.13
Margie Bros., lawn mower	10.00
H. G. Kinne, markers	5.25
Express on markers	1.35
Roger Allison, trustee, lots sold	98.00
H. S. Brown, water rent	5.00
Cash on hand	5.81
	<hr/>
	\$ 547.40
Due from John Durrell lot	\$ 20.00

Having examined the foregoing account, we find them properly cast and correctly vouched.

S. G. MATTHEWS,

I. E. COX,

Auditors.

REPORT OF NURSING SERVICE

Given in Woodstock 1930-1931

Visits to, or in behalf of cases	
Prenatal cases	10
Babies under one year	65
Pre-school, 1 to 6 years	20
School children 6 to 16 years	40
Sick patients (exclusive of the above)	172
Communicable diseases	46

Number visits	353
---------------	-----

Deliveries During the Year	14
Free Visits During the Year	
Prenatal	6
Baby visits	15
Sick patients	69
Deliveries	1

Number visits	91
---------------	----

Attendance at Baby and Child Health Conference
held in Lincoln, April 22, 1930.

Number of babies examined	22
Number with defects	22

Red Cross Expenditures in Woodstock During the Year

Emergency aid	\$ 24.05
Transportation of Woodstock School children	
to toxin anti-toxin clinic in Lincoln	6.00
Correction dental defects	11.25
Throat operations	20.00

\$	61.30
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MISS ADDIE BILODEAU, Nurse.

Births Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1930

Date of Birth	Name of Child (If any)	Sex, Cond		Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
		Male	Female							
Jan 27	Clinton Dewey Gray	M	L	3	Dewey Alonzo Gray	3	W	Woodstock	Jefferson	Woodstock
Feb 17	Barbara Burrows	F	S	2	Clarence Burrows	2	W	North Woodstock	Milton Vt	Lancaster Vt
Feb 21	Barbara May Peltier	F	L	3	Frank Joseph Peltier	3	W	Woodstock	Chelsea Mass	Gloucester Mass
Mar 13	Russell	F	S	1	Robert A Russell	1	W	Woodstock	Thornton	Woodstock
Apr 2	Norman Eugene Willey	M	L	6	Chester H Willey	6	W	Woodstock	Landaff	Harvey N B
Apr 25	Donald George Straw	M	L	4	Archie Damon Straw	4	W	Woodstock	Woodstock	Sugar Hill
June 26	Murray Lewis Gilman	M	L	3	Fred S Gilman	3	W	Woodstock	Chelsea Mass	Chelsea Mass
July 7	Dorothy Louise Ennor	F	L	2	Louis Ennor	2	W	Woodstock	Lisbon	Woodstock
July 16	Francis Allen Barron	M	L	5	Joseph Barron	5	W	Woodstock	Newfoundland	Woodstock
July 26	Joseph Raymond Goupie	M	L	2	Lawrence Goupie	2	W	Woodstock	Canada	Canada
Aug 25	Natalie Pauline Smith	F	L	3	Jesse A Smith	3	W	Woodstock	Woodstock	Woodstock
Sept 18	Herbert Raymond Lynde	M	L	4	Albert W Lynde	4	W	Woodstock	Landaff	Franconia
Oct 5	Paul Walter McConnell	M	L	3	Jas Elmer McConnell	3	W	Deerfield	Concord	East Weare
Dec 1	Ronald Scott St Marie	M	L	3	Ronald E St Marie	3	W	Woodstock	Paper Mill	Taftville Conn
Dec 23	Richard Archie Aldrich	M	L	1	Archie L Aldrich	1	W	Woodstock	Carpenter	Haverhill Mass

School Report

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Woodstock qualified to vote in district affairs:

You are hereby notified to meet at the Town House in said district on the tenth day of March, 1931, at eleven o'clock in the forenoon, 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 ensuing three years.
4. To choose a Treasurer for 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 agents 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 see how much money the district will vote to raise and appropriate for repairs on school buildings.
10. To see if the district will vote to lease a lot of land for a playground for the school children and to raise and appropriate money therefor.
11. To see if the district will vote to adopt Medical Inspection for the schools and to raise and appropriate money therefor.

12. To see how much money the district will vote to raise and appropriate for insurance on school buildings.

13. To transact any other business that may legally come before this meeting.

Given under our hands at said Woodstock this seventh day of February 1931.

MILDRED G. BASTON,
JAMES C. MUCHMORE,
WILLIE E. KENISTON,
School Board.

A true copy of Warrant—Attest:

MILDRED G. BASTON,
JAMES C. MUCHMORE,
WILLIE E. KENISTON,
School Board.

ORGANIZATION OF SCHOOL BOARD

	Term expires
Chairman, Mildred G. Baston	1931
Secretary, Willie E. Keniston	1933
Member, James C. Muchmore	1932
Treasurer, Grace L. Conant	
Truant Officer, Willie E. Keniston	
Superintendent of Schools, Alonzo J. Knowlton	
Auditor, Daniel B. Baston	
Clerk, James C. Muchmore	

School Calendar

Term opens	No. of weeks	Term closes
September 8, 1930	11	November 21st
	Recess of one week	
December 1st	3	December 19th
	Recess of two weeks	
January 5, 1931	12	March 27th
	Recess of one week	
April 6th	11	June 19, 1931

Holidays: The day of the Teachers' Institute meeting, if teacher attends, one day of Plymouth Fair and Memorial Day.

TREASURER'S REPORT

For the Year Ending June 30, 1930

Receipts

From	
Selectmen, money by taxation	\$12,173.21
Selectmen, dog money	75.00
Selectmen, lease money	35.00
Selectmen, $\frac{1}{2}$ Forest Reserve	486.44
Thornton, high school tuition	468.00
Thornton, elementary tuition	72.00
J. C. Muchmore, typewriter	37.50
A. J. Knowlton, supplies sold	2.75

State Treasurer, equalization fund	809.43
Selectmen, money borrowed	378.39
Total receipts for year	\$14,537.72
Cash on hand July 1, 1929	945.24
Total amount available for fiscal year	\$15,482.96

Payments

School Board's orders	\$14,875.79
Balance on hand June 30, 1930	\$ 607.17

GRACE L. CONANT,
District Treasurer.

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Woodstock, of which the above is a true summary for the fiscal year ending June 30, 1930, and find them correct in all respects.

DANIEL B. BASTON,
Auditor.

July 3, 1930.

SCHOOL BOARD'S FINANCIAL REPORT For the Year Ending June 30, 1930

Receipts

Equalization fund from the state	\$ 809.43
1/2 National Forest Reserve	486.44
	\$ 1,295.87
From the Selectmen Raised by Taxation	
For support of elementary schools	\$ 4,800.65
For support of high school	3,456.56
For salaries of district officers	160.00

For payment of principal of debt	2,000.00
For payment of interest on debt	120.00
For payment of per capita tax	286.00
For superintendent's excess salary	350.00
For school nurse	200.00
For insurance	200.00
For special repairs	600.00

\$12,173.21

From Sources Other Than Taxation

Dog licenses (from selectmen)	\$ 75.00
From elementary tuition	72.00
From high school tuition	468.00
From local trust fund	35.00
From sale of property	40.25
Borrowed from selectmen	378.39

Total \$ 1,068.64

Total receipts from all sources \$14,537.72

Cash on hand at beginning of year July 1, 1929 945.24

Grand total \$15,482.96

Payments

Administration

Salaries of district officers	\$ 167.00
Superintendent's excess salary	430.77
Expenses of administration	43.07

Instruction

Teachers' salaries	
(High \$3,816; Elementary \$3,779)	\$ 7,595.00
Text books	
(High \$161.03; Elementary \$221.93)	382.96
Scholars' supplies	
(High \$100.81; Elementary \$102.33)	203.44
Flags and appurtenances	
(High \$11.40; Elementary \$6.10)	17.50
Other expenses of instruction	
(High \$5.75; Elementary \$6.75)	12.50

Operation and Maintenance of School Plant

Janitor service	
(High \$295.20; Elementary \$532.80)	828.00
Fuel	
(High \$290.51; Elementary \$446.03)	736.54
Water, light, janitors' supplies	
(High \$35.30; Elementary \$84.76)	120.06
Minor repairs and expenses	
(High \$314.32; Elementary \$503.96)	818.28

Auxiliary Agencies

Medical inspection	
(High \$80.00; Elementary \$120.00)	200.00
Transportation of pupils	766.97

Fixed Charges

Per capita tax	286.00
Insurance	158.00

Outlay for Construction and Equipment

New equipment	70.00
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Debt and Interest

Payment of principal of debt	2,000.00
Payment of interest on debt	40.00

Total payments for all purposes	\$14,875.79
Cash on hand June 30, 1930	607.17

Grand total	\$15,482.96
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BALANCE SHEET

Assets June 30, 1930

Cash on hand (total assets)	\$ 607.17
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Liabilities June 30, 1930

Due selectmen (money borrowed)	\$ 378.39
Reserved for special purposes	
Interest money not used	80.00

Insurance money	42.00
High school fund	106.78
<hr/>	
Total liabilities	\$ 607.17
Net debt (due selectmen)	\$ 378.39

This is to certify that I have examined the books and other financial records of the school board of Woodstock, of which this is a true summary for the fiscal year ending June 30, 1930, and find them correctly cast and properly vouchèd.

DANIEL B. BASTON,

July 3, 1930.

Auditor.

SCHOOL BOARD'S BUDGET FOR 1931-1932

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, 1931.

Detailed Statement of Expenditures

	High Schools	*Elementary Schools
**Support of Schools		
Teachers' salaries	\$3,800.00	\$4,900.00
Text books	100.00	200.00
Scholars' supplies	100.00	100.00
Flags and appurtenances		5.00
Other expenses of		
instruction	10.00	25.00
Janitor service	360.00	568.00
Fuel	300.00	550.00
Water, light, janitors'		
supplies	100.00	100.00
Minor repairs and		
expenses	75.00	200.00
Health supervision		
(medical inspection)	36.00	164.00

Transportation of pupils	790.00	
	<hr/>	
	\$4,881.00	\$7,602.00
		<hr/>
		\$12,483.00
Other Statutory Requirements		
Salaries of district officers		
(Fixed by district)	\$ 170.00	
Truant officer and school census	10.00	
Superintendent's excess salary		
(Fixed by supervisory union)	430.77	
Per capita tax (Reported		
by state treasurer)	346.00	
Other obligations	43.23	
	<hr/>	
		\$1,000.00
		<hr/>
Total amount to meet the budget		\$13,483.00

Estimated Income of District		
State aid (estimate)	\$ 400.00	
Dog tax (estimate)	75.00	
Income from trust fund	35.00	
High school tuition receipts		
(estimate)	296.00	
Elementary school tuition		
(estimate)	72.00	
Forest Reserve (estimate)	300.00	
	<hr/>	
Total not raised by taxation		\$ 1,178.00
		<hr/>
Assessment required to balance		
School Board's Budget		\$12,305.00

Special Appropriations Proposed (Articles in Warrant)

Repair of ceilings in halls at North	
Woodstock	\$ 400.00
Insurance	200.00
	<hr/>
	\$ 600.00
	<hr/>

Total assessment required to cover budget
and appropriations \$12,905.00

MILDRED G. BASTON,
JAMES C. MUCHMORE,
WILLIE E. KENISTON,

School Board.

North Woodstock, N. H., February 6, 1931.

* To apply for state aid \$5,194.57 must be raised for elementary schools.

** \$3.50 per \$1,000.00 of taxable inventory is minimum requirement by law.

SUPERINTENDENT'S REPORT

Mrs. Chairman and Members of the School Board:

I hereby submit my twelfth annual report of the Woodstock schools for your consideration.

The schools opened in September with the following teachers: Stephen T. Crowther, Headmaster and Dorothy A. Sewell and Doris A. Gilbert as assistants; Lois E. Watson, grammar school; Edna A. Bond, intermediate room; Persis L. Doe, primary room at North Woodstock; Rosalie E. Quimby, grammar room and Ruth S. Harris, primary room at Woodstock. Misses Watson, Bond, Doe, Harris and Quimby are graduates of the Plymouth Normal School; Mr. Crowther and Miss Sewell are graduates of the University of New Hampshire, and Miss Gilbert is a graduate of the four year course of the Salem Normal School.

We are using the revised edition of the "Program of Studies for Elementary Schools".

The September school census showed 84 boys and 63 girls or a total of 147 pupils in town between the

ages of five and sixteen years. This is twelve less than were reported one year ago. The total registration on September 30th was 154. Fourteen of those were over sixteen years of age. In other words, we had 140 pupils in school between the ages of 5 and 16.

From the teachers' registers for 1929-1930, the following data was secured: Visits by school board members 36, by citizens and others 372, by the superintendent of schools 458; there were recorded 208 tardy marks; total enrollment 178; and the per cent of attendance was 95.76. The percent of attendance was a gain of 2.07 over the previous year.

The health inspection of school children was made by Addie Bilodeau, R. N. She has done considerable follow up work resulting in the correction of many defects at the clinics held in Lincoln. Her detailed report is appended.

During the summer the Woodstock school house was painted two coats outside and inside and the building wired for electric lights. During the fall, one of the chemical toilets went bad and a new one was installed. The grounds have been graded and quite a few other repairs made.

In September, the grammar room at Woodstock was opened and the children who are transported from the Tannery district are now at Woodstock. This arrangement, relieves the congested condition that we had at North Woodstock last year.

The following fourteen names of pupils were recorded as having a perfect school record for the year, that is, they were not absent or tardy for the school year: viz., High School—Virginia Bradley, Harry Kendall and Frances Keniston; Grammar Room—Rita Frank, Marion Laramie, Donald O'Brien, Donald Fulton, Lloyd Roy; Intermediate Room—Alice Fulton, Harold Fulton, Marcia Lynde, Marjorie Perry, and Yvette Tardiff; Primary Room—Neil LaFlamme.

Last June, eleven pupils completed the work of the eighth grade and ten of them entered high school in the fall.

Mrs. Annie Emerson presented the Woodstock schools a valuable piano which she won as a prize. The school board and citizens making up a small cash bal-

lance required to secure the piano and pay for its delivery. This gift is very much appreciated by the pupils, teachers, parents and school board. Mrs. Emerson, I wish to thank you most heartily for the gift.

The Sons of the American Revolution's Medal last year was won by Calvin A. Heath. A similar medal is offered this year to a pupil of the eighth grade. The medal is furnished by Charles A. Holden of Hanover.

Standard and other tests are used to check up the work of the schools. Some of those for the high school seniors are supplied by the State.

The headmaster's report is appended and made a part of this report.

School work, as a whole, is progressing normally and I wish to thank all who have co-operated in helping to maintain the standard of efficiency of our schools.

Respectfully submitted,

ALONZO J. KNOWLTON.

Report of Headmaster

Mr. Alonzo J. Knowlton, Superintendent of Schools,
North Woodstock, N. H.,

Dear Sir:

I hereby submit my first annual report of the Woodstock High School.

The registration in the High School on September 8, 1930, was thirty-two. Since that date two more pupils have been enrolled, but one of these has since moved away, leaving at present, thirty-three members.

There are two Seniors, four Juniors, ten Sophomores and sixteen Freshmen. The Commercial Course has the greater enrollment with twenty-five members, and the Academic Course has eight members.

This year we have been fortunate in being able to plan our daily schedule so as to include a forty minute supervised study period at the close of each day. This gives the pupils an opportunity to receive special help in any of the courses which give them trouble. It is our hope that the pupils will take advantage of this period, which if supplemented by the right home study,

will enable them to raise their standards, and thus the standard of the school.

There is a healthy eagerness among the pupils for pupil activities. A number of pleasant socials have been held. The morning chapel and weekly assembly both have their place in making life's pathway a little clearer.

Athletics this year will commence with baseball, as we were unable to secure a hall for basketball. The Profile staff will soon begin on the first issue of the school paper. The Seniors and the Athletic Association both hope to have entertainments this winter.

At this time I want to thank the townspeople, School Board, Superintendent of Schools and the teachers for their hearty co-operation.

Respectfully submitted,

STEPHEN T. CROWTHER,

Headmaster.

REPORT OF RED CROSS PUBLIC HEALTH NURSE Woodstock, N. H.—1930-1931

School Report

The routine work of the nurse consists of a general examination and weighing and measuring of each pupil in the school, with follow up visits in the home to have as many of the defects corrected as possible. The list of defects found are as follows:

		North Woodstock	North Woodstock	North Woodstock
		Grammar	High	
Pupils	41	86	33	
Teeth	24	58	14	
Tonsils	19	35	8	
Vision	6	9	5	
Cardiac	1		1	
Anaemia	1	1		
Pediculosis		3		

Pulmonary		3	1
Unvaccinated		9	3
Underweight 10%	5	18	12

The corrections found during the year are as follows:

		North Woodstock	North Woodstock
		High	Grammar
Teeth	31	17	45
Tonsils	2		1

Parents were notified of defects by cards and requested to consult their family physician for advice. Attendance at Dental Clinics held at Lincoln Grammar School during the year 1930

		North Woodstock	North Woodstock
January 20-27			
No. of children who had all defects corrected	5		18
No. of children who had part of defects corrected	4		10
Pre-schools attending			1
Adults attending	1		4

		North Woodstock	North Woodstock
May 19-25			
No. of children who had all defects corrected	3		14
No. of children who had part of defects corrected			4
No. of children with no defects at time of examination	1		
Pre-school attending	2		2
Adults attending	1		

		North Woodstock	North Woodstock
December 1-7			
No. of children who had all defects corrected	12		19
No. of children who had part of defects corrected	4		5
No. of children with no defects at time of examination	2		2
Adults attending	3		2

Attendance at Toxin Anti Toxin Clinics, October 1930.

	North Woodstock	Woodstock
School children	12	20
Attendance at Tuberculosis Clinic Held in Plymouth, September 23, 1930.		
North Woodstock school children		4
Defects, Enlarged glands		2

The school children and the parents desiring to attend the different clinics were transported through the courtesy of the Lincoln Chapter, Motor Corp.

A large number of Dental defects have been corrected, and it is hoped that even more defects will have been corrected during this next year.

ADDIE BILODEAU, P. H. N.

New Hampshire State Library



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