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1923/24

OFFICIAL REPORTS

BRIDGEWATER

N. H.

1924

ANNUAL REPORTS

— OF THE —

Selectmen, Treasurer, Town
Clerk, School Board and
Other Officials

— OF THE —

Town of Bridgewater

— FOR —

THE YEAR ENDING JAN. 31, 1924



BRISTOL, N. H.
MUSGROVE PRINTING HOUSE
1924

TOWN OFFICERS, 1923

TOWN CLERK

J. L. MORRISON

SELECTMEN

D. B. CLEMENT

E. E. ATWOOD

E. M. BROWN

TREASURER

S. S. FLETCHER

COLLECTOR OF TAXES

E. P. WISER

CONSTABLE

C. E. ROSS

ROAD AGENTS

R. W. GILPATRIC

F. W. CLEMENT

AUDITOR

G. T. YOUNG

MODERATOR

H. W. HAMMOND

SUPERVISORS

FRANCIS W. CLEMENT

H. W. HAMMOND

C. C. FLETCHER

SELECTMEN'S REPORT

INVENTORY FOR THE YEAR 1923

Land and buildings	\$306,970.00
Horses, 51	5,631.00
Mules, 1	100.00
Oxen, 18	1,226.00
Cows, 84	4,406.00
Neat, 24	852.00
Sheep, 27	110.00
Hens, 552	616.00
Vehicles, 4	200.00
Portable mills, 3	3,000.00
Boats and launches, 32	1,495.00
Lumber	18,551.00
Money	200.00
Machinery	50.00
	<hr/>
	\$343,407.00

AMOUNTS RAISED 1923

State tax	\$724.50
County tax	780.46
Town charges	150.00
Highway tax	2,571.80
School money	2,719.75
Trunk line construction	1,017.00
Trunk line maintenance	650.00
State aid maintenance	100.00
Old Home day	20.00
Memorial day	12.00
Library tax	18.90
Overlay	390.19
	<hr/>
	\$9,154.60

RECEIPTS

The selectmen have received cash as follows:

From State	
Savings bank tax	\$599.26
Railroad tax	91.80
Trunk line maintenance	564.96
Trunk line construction	1,320.71
Town aid maintenance	58.02
State aid maintenance	200.72
One half fire bill	13.50
From Ashland Lumber Co.	7.80
Pemigewasset National bank, loan	1,000.00
L. W. Heath, license	8.00
Returned by road agents	47.34
	<hr/>
	\$3,912.11

PAYMENTS

The selectmen have given orders on treasurer as follows:

G. E. Farrand, state and bonus tax	\$1,010.50
G. E. Farrand, county tax	780.46
Old Home day	20.00
Memorial day	12.00
J. H. Fletcher, school money	2,783.99
Pemigewasset National bank, loan	1,000.00
S. S. Fletcher, warden, fire bill	46.20
Library tax	18.90
	<hr/>
	\$5,672.05

HIGHWAYS AND BRIDGES

Trunk line maintenance, C. E. Ross	\$1,245.65
Town aid maintenance, C. E. Ross	99.37
Trunk line construction, W. R. Merrill	2,291.27
Francis Clement, road agent	550.00
R. W. Gilpatric, road agent	1,100.00
State aid maintenance, W. E. Martin	409.72
Ashland Lumber Co., plank	26.70
	<hr/>
	\$5,722.71

WINTER ROADS

F. C. Bailey	\$23.70
H. W. Smith	21.90
Ira Morrill	5.40
C. E. Spencer	13.20
E. P. Wisner	79.45
A. W. Stoll	72.98
Henry Valliere	72.10
R. G. Gilpatric	10.75
R. W. Gilpatric	24.85
James Bryan	24.10
E. E. Atwood	23.50
S. S. Fletcher	36.60
E. P. Wisner	8.30
A. H. Carpenter	1.40
F. W. Clement	57.40
H. W. Hammond	34.50
J. T. Evans	7.52
	<hr/>
	\$517.65

MISCELLANEOUS BILLS

R. J. McLean, reports	\$30.00
E. C. Eastman, tax book	2.54
C. W. Bowler, auto damage	11.70
J. L. Morrison, auto tax permits	12.00
Bounties paid	3.60
J. L. Morrison, vital statistics	.45
Town officers, expenses	31.58
W. J. Randolph, transfers	2.58
W. P. Farmer, assessors' dues	2.00
Automotive service bureau	9.07
Interest	11.50
	<hr/>
	\$117.02

TOWN OFFICERS' BILLS

J. L. Morrison, clerk	\$25.00
E. P. Wisser, collector	60.00
S. S. Fletcher, treasurer	25.00
D. B. Clement, selectman	85.00
E. E. Atwood, selectman	80.00
E. M. Brown, selectman	70.00
	<hr/>
	\$345.00

RECAPITULATION

Total amount of money received		\$14,452.17
State and bonus tax	\$1,010.50	
County tax	780.46	
Memorial day	12.00	
Old Home day	20.00	
School money	2,719.75	
Dog licenses	64.24	

Highways and bridges	\$5,722.71	
Winter roads	517.65	
Miscellaneous bills	117.02	
Officers' bills	345.00	
Library tax	18.90	
Forest fire bills	46.20	
Pemigewasset National bank, loan	1,000.00	
Cash	2,077.74	
	<hr/>	\$14,452.17

SETTLEMENT WITH COLLECTOR

C. H. Marston, collector, 1922:

Balance due from last year		\$987.56
By cash	\$986.60	
By abatement	.96	
	<hr/>	<hr/>
	\$987.56	\$987.56

E. P. Wiser, collector, 1923:

To amount of tax list		\$9,154.50
By cash paid treasurer	\$7,397.68	
By abatements	73.50	
Uncollected taxes	1,683.32	
	<hr/>	<hr/>
	\$9,154.50	\$9,154.50

ASSETS

Cash in treasury, Feb. 1, 1924	\$2,077.73
Due on collector's book	1,683.32
Due from state, trunk line maintenance	29.71
Due from state, ½ forest fire bill	9.60
Due from state, bounties paid	4.40
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	\$3,804.76

LIABILITIES

Due school district, dog license money	\$58.80
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Net assets	\$3,745.96

D. B. CLEMENT,
 E. E. ATWOOD,
 E. M. BROWN,
 Selectmen of Bridgewater.

REPORT OF ROAD AGENT ON WEST SIDE

Cash received from treasurer on selectmen's orders		\$550.00
Paid:		
James Evans	\$6.00	
H. W. Hammond	12.00	
Maud M. Potheary	3.00	
Everett Morrill	10.50	
E. D. Morrill	26.25	
M. A. Innes	2.50	
J. Bryan	10.80	
Eldorus Smith	15.00	
Harry Smith	37.50	
W. B. Brown, tools	6.45	
H. A. Sayward	57.00	
F. W. Clement, agent	317.30	
Cash returned to selectmen	45.70	
	<hr/>	\$550.00

F. W. CLEMENT,
Agent, West Side.

I hereby certify that I have examined the accounts of the Selectmen, Treasurer and Road Agents and find them correctly cast and properly vouched for.

G. T. YOUNG, Auditor.

REPORT OF ROAD AGENT ON EAST SIDE

Cash received from treasurer on selectmen's orders \$1,100.00

Paid:

W. E. Martin	\$152.75
E. E. Atwood	90.65
R. G. Gilpatric	92.00
W. B. Brown	10.33
F. L. Blake	10.50
A. W. Stoll	11.05
O. A. Brown	7.13
E. & J. Ducoes	13.05
J. H. Morrison	5.95
Gibson, Spaulding and Hamlin	91.95
W. B. Cass	15.00
C. H. Drew	6.15
E. M. Brown	6.00
B. T. Nichols	34.50
Henry Valliere	32.90
H. H. Emerson	10.15
Winter roads	41.70
R. W. Gilpatric, agent	466.70
Cash returned to selectmen	1.64
	<hr/> \$1,100.00

R. W. GILPATRIC,
Road Agent, East Side.

TREASURER'S REPORT

Received:	
From former treasurer	\$1,885.27
C. H. Marston, tax 1922	986.60
E. P. Wisner, tax, 1923	7,397.68
J. S. Morrison, dog licenses	58.80
J. S. Morrison, auto licenses	211.71
Heath, 2 billiard table licenses	8.00
Selectmen	3,904.10
	<hr/>
	\$14,452.16
 Paid:	
Selectmen's orders	\$12,374.43
Balance on hand	2,077.73
	<hr/>
	\$14,452.16

S. S. FLETCHER,
Treasurer.

OLD HOME DAY

Received:	
From last year	\$.81
From town	20.00
	<hr/>
	\$20.81
 Paid:	
500 tin spoons	\$2.50
500 ice cream dishes	2.00

Molasses	\$.30
10 bread	1.20
5 coffee	2.00
45 lbs. beans	5.63
15 lbs. pork	2.55
10 lbs. sugar	1.00
Paper for table	.50
Baking beans	3.00
Balance on hand	.13
	<hr/>
	\$20.81

S. S. FLETCHER,
Agent.

TRUST FUNDS

Emerson cemetery fund	\$423.78
Old Home cemetery fund	618.56
Whittemore Point cemetery fund	565.80
Cross and Webster cemetery fund	137.28
	<hr/>
	\$1,744.92

Paid:

Emerson cemetery	\$16.00
Old Home cemetery	18.50
Whittemore Point cemetery	4.00
Balance on hand	1,706.42
	<hr/>
	\$1,744.92

S. S. FLETCHER,
D. B. CLEMENT,
A. H. CARPENTER,
Trustees.

LIBRARY REPORT

Cash in bank	\$250.00
Library tax	18.90

\$268.90

Paid:

Hattie Morrison	\$5.00
Josephine Fletcher	5.00
Eliza J. Bailey	5.00
Balance on hand	253.90

\$268.90

JOSEPHINE H. FLETCHER,
JOSEPH S. MORRISON,
MILAN BAILEY,

Library Trustees.

REPORT OF SCHOOL TREASURER

From July 1, 1922, to June 30, 1923

Received:

From town treasurer	\$2,229.82
From town treasurer, dog license	102.57
State aid	48.01
	<hr/>
	\$2,380.40

Paid:

Bertha Placey, teaching 32 wks. and janitor work	\$536.00
Annie Morrill, teaching 11 weeks	160.00
Mabel Knight, teaching 8 days	25.60
Margaret Hassan, teaching 7 weeks and 3 days	121.60
May Saunders, teaching 12 weeks	192.00
Pauline Fuller, teaching 31 weeks and 1 day and janitor work	526.40
E. P. Wisner, conveyance	320.00
F. W. Clement, taking school census	4.00
Dr. Robertson, medical inspection, 1921-22	11.00
G. Morrill, janitor work	4.50
M. Morrill, janitor work	5.25
Myrle Smith, janitor work	6.00
Karl Cavis, superintendents' excess salary	88.80
Karl Cavis, minor expenses	5.50
John W. Plummer, per capita tax	74.00
Cavis Bros., supplies	.79
R. E. Lane, supplies	.65
C. Spencer, 2 cords wood	20.00
S. S. Fletcher, 3 cords wood	30.00
W. Stahl, 1½ cords wood	18.00
Mason Perkins Co., paper	13.60

J. E. Read & Son, roofing paper and supplies	\$11.00
E. P. Freese, postage	2.15
Little, Brown & Co., books	7.83
Dr. A. V. Doud, medical inspection	15.00
Ginn & Co., books	1.44
McMillan Co., books	9.29
American Book Co.	6.55
J. C. Winston Co., supplies	3.09
E. E. Babb & Co., books	10.38
Scott Foresman & Co., books	6.51
J. L. Hammett & Co., supplies	30.15
Rand McNally & Co., books	5.70
McKnight & McKnight, books	1.67
Arzella Smith, wood and kindling	17.00
Arzella Smith, cleaning schoolhouse etc.	6.00
Mrs. J. H. Fogg, cleaning 2 schoolhouses, etc.	8.75
Mrs. J. H. Fogg, drawing wood and repairs	6.80
S. S. Fletcher, putting on roofing	5.00
S. S. Fletcher, cleaning schoolhouse	2.00
E. P. Wiser, lock	.50
S. S. Fletcher, chairman school board	20.00
Mrs. J. H. Fogg, school board	15.00
Arzella W. Smith, school board	15.00
J. H. Fletcher, clerk and treasurer	10.00
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	\$2,380.40

J. H. FLETCHER, Treasurer.

Approved.

G. T. YOUNG, Auditor.

SCHOOL BUDGET

The School Board recommends the following Budget for the ensuing year, as required by law:

For the support of schools	\$2,425.40	
Estimated deductions for state aid	50.00	
	<hr/>	\$2,375.40
Amount required for high school tuition		70.00
Amount of per capita tax		70.00
		<hr/>
		\$2,515.40
Appropriation for district officers and administration		192.70
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Total amount required		\$2,708.10
Amount of \$5 tax required for state aid		2,095.76
		<hr/>
Additional amount required to meet budget recommended		\$612.34

S. S. FLETCHER,
E. P. WISER,
ARZELLA W. SMITH,
School Board.

Marriages Registered in the Town of Bridgewater for the Year Ending Dec. 31, 1923

Date of Marriage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage.	Age in years.	Color of each.	Occupation of Groom and Bride.	Place of Birth	Names of Parents.	Birthplace of Parents.	Occupation of Parents.	1st, 2d, or 3d Marriage.	Name, Residence and Official Station of person by whom married.
May 12	Bridgewater	John H. Valliere. Rena F. Gilpatric	Bridgewater "	20 17	White	Farmer..... Housework.	Salmon Falls Bridgewater	Alfred Valliere... Georgianna LeChair Robert W. Gilpatric Nellie Goss	Canada	Farmer..... Housewife... Farmer..... Housewife...	1 1	Jos. Morrison, J.P. Bridgewater

Deaths Registered in the Town of Bridgewater for the Year Ending Dec. 31, 1923

Date of Death.	Name.	Age.			Place of Birth.	Sex.	Color.	Single, Married, or Widowed.	Occupation.	Birthplace of Father.	Birthplace of Mother.	Name of Father.	Maiden Name of Mother.	Cause of Death.
		Years.	Months.	Days.										
May 19	Mary D Patenaude	66	10	13	Canton, Mass.	F	W	M	Housewife	England.....	England.....	Edward Oakley ..	Mary Oakley.....	Diabetes.....
Nov. 30	Georgeena Prye	57	19		Truro, N. S.....	F	W	M	"	N. S.	N. S.....	Walter Milner.....	Margaret Smith....	Cerebral hemorrhage

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

JOHN L. MORRISON, Town Clerk.

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OFFICIAL REPORTS

—♦—
Bridgewater
N. H.

—♦—
1925

ANNUAL REPORTS

— OF THE —

Selectmen, Treasurer, Town
Clerk, School Board and
Other Officials

— OF THE —

TOWN OF BRIDGEWATER

— FOR —

THE YEAR ENDING JAN. 31, 1925

BRISTOL, N. H.
MUSGROVE PRINTING HOUSE
1925

TOWN OFFICERS, 1924

TOWN CLERK

JOHN L. MORRISON

SELECTMEN

EVERETT E. ATWOOD HARRIS W. HAMMOND
JOSEPH H. MORRISON

TREASURER

SHERMAN S. FLETCHER

COLLECTOR OF TAXES

ELMER P. WISER

CONSTABLE

CHARLES E. ROSS

ROAD AGENTS

ROBERT W. GILPATRIC HARRY W. SMITH

AUDITOR

GRANVILLE T. YOUNG

MODERATOR

HARRIS W. HAMMOND

HEALTH OFFICER

JOSEPH H. MORRISON

FIRE WARDEN

SHERMAN S. FLETCHER

SUPERVISORS

FRANCIS W. CLEMENT CYRUS C. FLETCHER

SELECTMEN'S REPORT

INVENTORY FOR THE YEAR 1924

Land and buildings	\$ 332,690.00
Horses, 46	4,538.00
Mules, 1	74.00
Oxen, 12	974.00
Cows, 93	4,504.00
Neats, 16	560.00
Sheep, 34	192.00
Hogs, 2	22.00
Fowls, 520	650.00
Portable mills, 2	2,200.00
Boats and launches	1,600.00
Wood and lumber	2,540.00
Gas pumps and tanks, 3	550.00
Stock in trade	500.00
Machinery	100.00
	<hr/>
	\$ 351,710.00

AMOUNTS RAISED, 1924

State tax	\$ 724.50
County tax	738.81
School tax	2,708.10
Town charges	50.00
Trunk line maintenance	730.00
State aid maintenance	100.00
Clay brook bridge	600.00
Memorial day	12.00
Old Home day	20.00
White pine blister rust	400.00

Highway tax	\$ 2,637.82
Library tax	18.90
Overlay	254.56
Income tax from state	22.91
	<hr/>
	\$ 9,017.60

RECEIPTS

The selectmen have received cash as follows:

Savings bank and railroad tax	\$ 607.39
Pemigewasset National bank	3,000.00
Trunk line construction	1,351.39
State aid maintenance	2,658.84
One-half fire bill	9.60
Bounty on hedgehogs	4.40
Trunk line maintenance	325.89
Received from County of Grafton, repairs on bridge	139.07
Received from Town of Plymouth, repairs on bridge	139.07
Received from Town of Rumney, lumber	31.68
Income tax	26.71
Received from Walter Merrill	11.50
Town road maintenance	31.33
State aid bridge	774.69
	<hr/>
	\$ 9,111.56

PAYMENTS

The selectmen have given orders on the treasurer as follows:

Interest	\$ 26.67
G. E. Farrand, state and bonus tax	830.50
County tax	738.81

Old Home day	\$ 20.00
J. H. Fletcher, school money	2,708.10
Pemigewasset National bank	2,500.00
Blister rust	400.00
Library tax	18.90
	<hr/>
	\$ 7,242.98

HIGHWAYS AND BRIDGES

State aid construction	\$ 1,794.27
Trunk line maintenance	2,283.60
State aid maintenance	4,532.82
Trunk line construction	1,362.89
Highway agent, H. W. Smith	1,050.00
Highway agent, R. W. Gilpatric	1,050.32
Balance on Parks culvert	119.50
Repairs on Union bridge	553.15
H. W. Hammond, plank	12.00
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	\$ 12,758.55

WINTER ROADS

F. E. Bailey	\$ 15.20
Eldorus Smith	22.20
C. E. Spencer	24.40
G. T. Young	3.50
E. P. Wisser	31.40
Ralph Gilpatric	6.65
G. W. Cass	11.90
R. W. Gilpatric	45.50
F. W. Clement	55.65
A. W. Stoll	48.15
H. W. Hammond	34.50

J. H. Morrison	\$ 2.34
Geo. Smith	9.14
H. W. Smith	12.60
S. S. Fletcher	44.45
	<hr/>
	\$ 367.58

MISCELLANEOUS BILLS

Musgrove Printing House	\$ 33.00
E. C. Eastman, supplies	4.80
Auto tax permits	9.50
Freight on paint	3.15
J. L. Morrison, vital statistics	1.40
Bounties	3.20
List of transfers	1.34
Auto service bureau	14.20
Willis Martin, moving gravel	9.60
Zack Brock	75.00
Town officers' expenses	41.08
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	\$ 196.27

TOWN OFFICERS' BILLS

John L. Morrison, clerk	\$ 25.00
E. P. Wiser, collector	70.00
S. S. Fletcher, treasurer	25.00
E. E. Atwood, selectman	90.00
H. W. Hammond, selectman	60.00
J. H. Morrison, selectman	15.00
E. M. Brown	35.00
F. W. Clement, supervisor, 2 years	7.50
C. C. Fletcher, supervisor, 2 years	6.00
H. W. Hammond, supervisor, 1 year	3.00

G. T. Young, auditor	\$ 3.00
H. W. Hammond, moderator, 2 years	6.00
	<hr/>
	\$ 345.50

RECAPITULATION

Whole amount of money received	\$ 21,002.98
State and bonus tax	\$ 830.50
County tax	738.81
Old Home day	20.00
School money	2,708.10
Highways and bridges	12,758.55
Winter roads	367.58
Miscellaneous bills	196.27
Town officers' bills	345.50
Library tax	18.90
Pemigewasset National bank	2,526.67
Dog license paid school district	58.80
Blister rust	400.00
Cash in treasury	33.30
	<hr/>
	\$ 21,002.98

ASSETS

Cash in treasury	\$ 33.30	
Due on collector's book	1,145.41	
Due from state on state aid culvert	24.98	
Due from state on state aid bridge	34.00	
Due from state on bounties	3.20	
	<u> </u>	\$ 1,240.89

LIABILITIES

Due school district (dog license money)	\$52.50	
Balance on state aid maintenance	270.01	
Due Pemigewasset National bank	500.00	
	<u> </u>	\$ 822.21
Net assets	418.68	
	<u> </u>	\$ 1,240.89

SETTLEMENT WITH COLLECTOR

E. P. Wiser, collector, 1923:

Balance due from last year		\$ 1,683.32
By cash	\$ 1,668.32	
By abatements	15.00	
	<u> </u>	<u> </u>
	\$ 1,683.32	\$ 1,683.32

E. P. Wiser, collector, 1924:

To amount of tax list		\$ 9,017.60
By cash paid treasurer	\$ 7,831.69	
By abatement	40.50	
Uncollected taxes	1,145.41	
	<u> </u>	<u> </u>
	\$ 9,017.60	\$ 9,017.60

FINANCIAL STATEMENT OF THE BLISTER
RUST APPROPRIATION

1924 Town appropriation	\$ 400.00	
State aid	100.00	
Total available		\$ 500.00
Crew wages	\$ 459.16	
Expenses	40.82	
Total expended		\$ 499.98
Balance		\$ 0.02
Area covered (acres)		7,229
Average cost per acre		\$ 0.069
Currant and gooseberry bushes destroyed		16,816
Pine infections located		19

J. H. FOSTER, State Forester.

TREASURER'S REPORT

Received:	
From last year	\$ 2,077.73
E. P. Wiser, tax, 1923	1,668.32
E. P. Wiser, tax, 1924	7,831.69
J. S. Morrison, dog license	52.20
J. S. Morrison, auto license	261.47
Selectmen	9,111.57
	<hr/>
	\$ 21,002.98
Paid selectmen's orders	\$ 20,969.68
Balance on hand	33.30
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	\$ 21,002.98

S. S. FLETCHER,
Treasurer.

ROAD AGENT'S REPORT

R. W. Gilpatric, Road Agent on East Side

Cash received from treasurer on selectmen's orders \$ 1,050.32

Paid cash as follows:

R. G. Gilpatric, labor	\$ 125.75
Raymond Gilpatric, labor	28.25
W. B. Brown, tools	3.50
W. E. Martin, labor	35.00
W. W. Gilpatric, labor	1.65
W. H. Weale, labor	24.50
A. H. Carpenter, grading	6.30
E. E. Atwood, labor	17.50
H. Johnson, labor	33.25
C. H. Drew, grading	6.30
J. Evans, labor	7.00
R. W. Gilpatric, as agent, with team	411.00
Parks culvert	350.32
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	\$ 1,050.32

Parks culvert:

Paid H. F. Johnson, labor	\$ 31.50
E. P. Wiser, labor	40.00
E. Jenness, labor	3.50
W. E. Martin, labor	15.75
Raymond Gilpatric, labor	15.75
J. E. Read & Son, cement, etc.	88.50
North East Culvert Co.	170.32
W. E. Martin, lumber	15.75
E. E. Atwood, labor and trucking	88.75
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	\$ 469.82

By R. W. Gilpatric	\$ 350.32
Balance paid by town	119.50
	<hr/>
	\$ 469.82

ROAD AGENT'S REPORT

Harry W. Smith, Road Agent on West Side

Received from town treasurer on selectmen's
orders \$ 1,050.00

Paid cash as follows:

C. N. Merrill, 1 bag cement	\$ 1.00
M. A. Bailey, labor	1.00
Harold C. Holman, labor	4.00
Stanley Robinson, labor	1.75
F. W. Clement	2.00
Harris W. Hammond, lumber and labor	19.00
H. J. Follansbee & Co., spikes and tools	8.90
Eldorus Smith, labor	13.50
Edwin C. Morrill	14.00
Zack Brock, plank and labor	125.04
Everett Wallace, labor	38.50
Everett Morrill, labor	40.20
Harry Dame, labor	32.75
North East Metal Culvert Co.	57.60
Ira Morrill, labor	268.00
Victor Morrill, labor	3.26
Harry W. Smith, as agent, with team	419.50
	————— \$ 1,050.00

E. E. ATWOOD,
H. W. HAMMOND,
J. H. MORRISON,
Selectmen of Bridgewater.

This is to certify that I have examined the accounts of the Selectmen, Treasurer, and Road Agents and find them correctly cast and properly vouched.

G. T. YOUNG, Auditor.

OLD HOME DAY

Received:

From last year	\$ 0.13
From town	20.00
	<hr/>
	\$ 20.13

Paid:

50 lbs. beans	\$ 5.00
5 lbs. sugar	.40
10 bread	1.20
1 lb. butter	.55
Molasses	.40
15 lbs. salt pork	3.00
5 lbs. coffee	2.50
Baking beans	4.00
Milk	.64
Balance	2.44
	<hr/>
	\$ 20.13

S. S. FLETCHER,

Agent.

TRUST FUNDS

Emerson cemetery fund	\$ 440.00
Old Home cemetery fund	640.00
Whittemore cemetery fund	600.00
Cross and Webster fund	140.00
	<hr/>
	\$ 1,820.00

Paid:

Emerson cemetery fund	\$ 3.00
Old Home cemetery fund	7.00
Whittemore Point fund	54.70
Cross and Webster fund	18.25
Balance on hand	1,737.05
	<hr/>
	\$ 1,820.00

D. B. CLEMENT,
A. H. CARPENTER,
S. S. FLETCHER,

Trustees.

LIBRARY REPORT

Cash in bank	\$ 250.00
Library tax	18.90
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	\$ 268.90
Paid:	
Nelson Doubleday & Co., 7 books	\$ 7.00
David C. Cook Publishing Co., 12 books	13.65
Hattie Morrison, care of books	5.00
Eliza Bailey, care of books	5.00
J. H. Fletcher, care of books	5.00
Balance on hand	233.25
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	\$ 268.90

MILAN C BAILEY,
JOSEPHINE H. FLETCHER,
Library Trustees.

REPORT OF SCHOOL TREASURER

From July 1, 1923, to June 30, 1924

Received:	
From town treasurer	\$ 2,463.96
State aid	277.81
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	\$ 2,741.77

Paid :

Dorothy Poore, teaching 36 weeks and janitor work	\$ 610.00
Pauline Hardy, teaching 36 weeks and janitor work	608.00
Myrtle Holt, teaching 6 weeks	96.00
E. P. Wisner, conveyance 36 weeks	360.00
F. Crosby, board of George Morrill, 7 weeks	35.00
George Currier, board of Myrle Smith, 29 weeks	144.00
Ralph Pope, board of Dorothy Ross, 13 weeks	65.00
John S. Gilman, high school tuition	70.00
Karl Cavis, tuition	84.00
S. S. Fletcher, 3 cords wood	30.00
E. P. Wisner, wood and supplies	11.03
R. W. Gilpatric, 1 cord wood	10.00
McKnight & McKnight, books	1.12
Houghton, Mifflin & Co., books	4.37
J. L. Hammett & Co., supplies	20.25
E. E. Babb & Co. books	6.73
American Book Co., books	5.53
Scott Foresman & Co., supplies	.69
Little, Brown & Co., books	2.97
D. C. Heath & Co., books	3.64
Ginn & Co., books	5.40

World Book Co., books	\$ 20.75
R. E. Lane, enumeration cards	.61
The Cable Co., supplies	.70
Cavis Brothers, broom	1.15
Arzella Smith, repairs on Turnpike schoolhouse	58.65
Arzella Smith, cleaning schoolhouse twice	5.00
S. S. Fletcher, repairs on hill schoolhouse	20.00
S. S. Fletcher, cleaning schoolhouse	2.80
E. P. Freese, postage	3.30
F. Clement, truant officer	5.00
W. B. Cass, clapboards	4.00
J. H. Fletcher, postage	2.00
S. S. Fletcher, chairman school board	20.00
E. P. Wiser, school board	15.00
Arzella Smith, school board	15.00
J. H. Fletcher, clerk and treasurer	10.00
G. E. Farrand, per capita tax	74.00
Karl Cavis, superintendent's excess salary	112.30
Karl Cavis, minor expenses supervisory union	5.61
E. P. Wiser, drawing wood, supplies and work	9.87
Balance on hand	182.30
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	\$ 2,741.77

J. H. FLETCHER,
Treasurer.

This is to certify that I have examined the accounts of the school treasurer and find them properly cast and vouched.

G. T. YOUNG,
Auditor.

SCHOOL BUDGET

The School Board recommends the following Budget for the ensuing year, as required by law :

Amount required for high school tuition	\$ 70.00
Amount of per capita tax	56.00
District officers' salaries	60.00
Superintendent's excess salary	100.00
Amount of \$5 tax required for state aid	2,095.00
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	\$ 2,381.00

S. S. FLETCHER,
E. P. WISER,
ARZELLA W. SMITH,
School Board.

VITAL STATISTICS

BIRTHS

In Bridgewater, Nov. 25, to Fred B. Jones and Marjorie Eldridge Jones, a son, Fred B. Jones, Jr.

MARRIAGES

In Laconia, Aug. 21, by Charles B. Hibbard, J. P., Raymond I. Gilpatric of Bridgewater and Violet D. Jenness of Bristol.

DEATHS

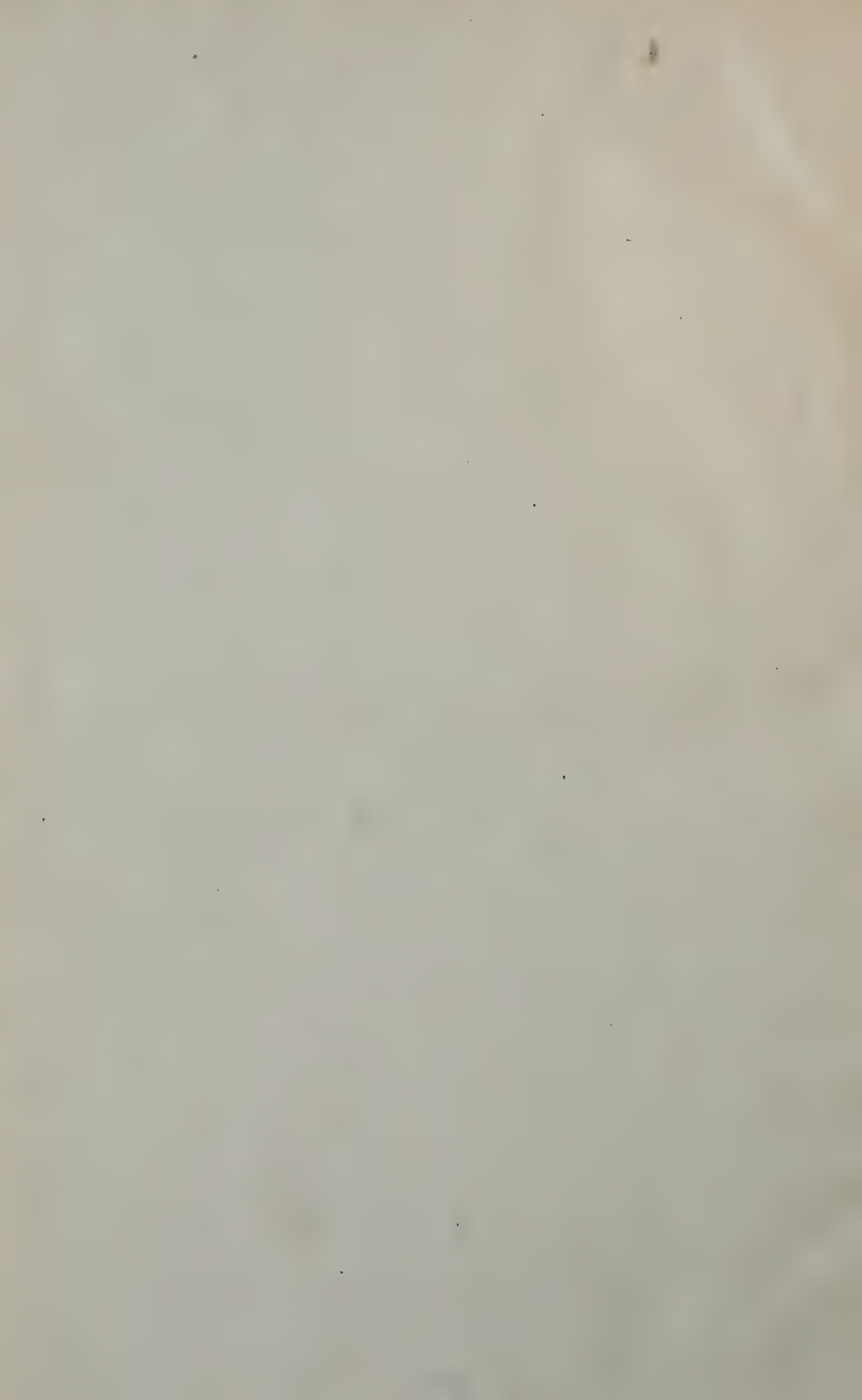
In Bridgewater, Feb. 28, William M. Graves, aged 65 years, 11 months, 19 days.

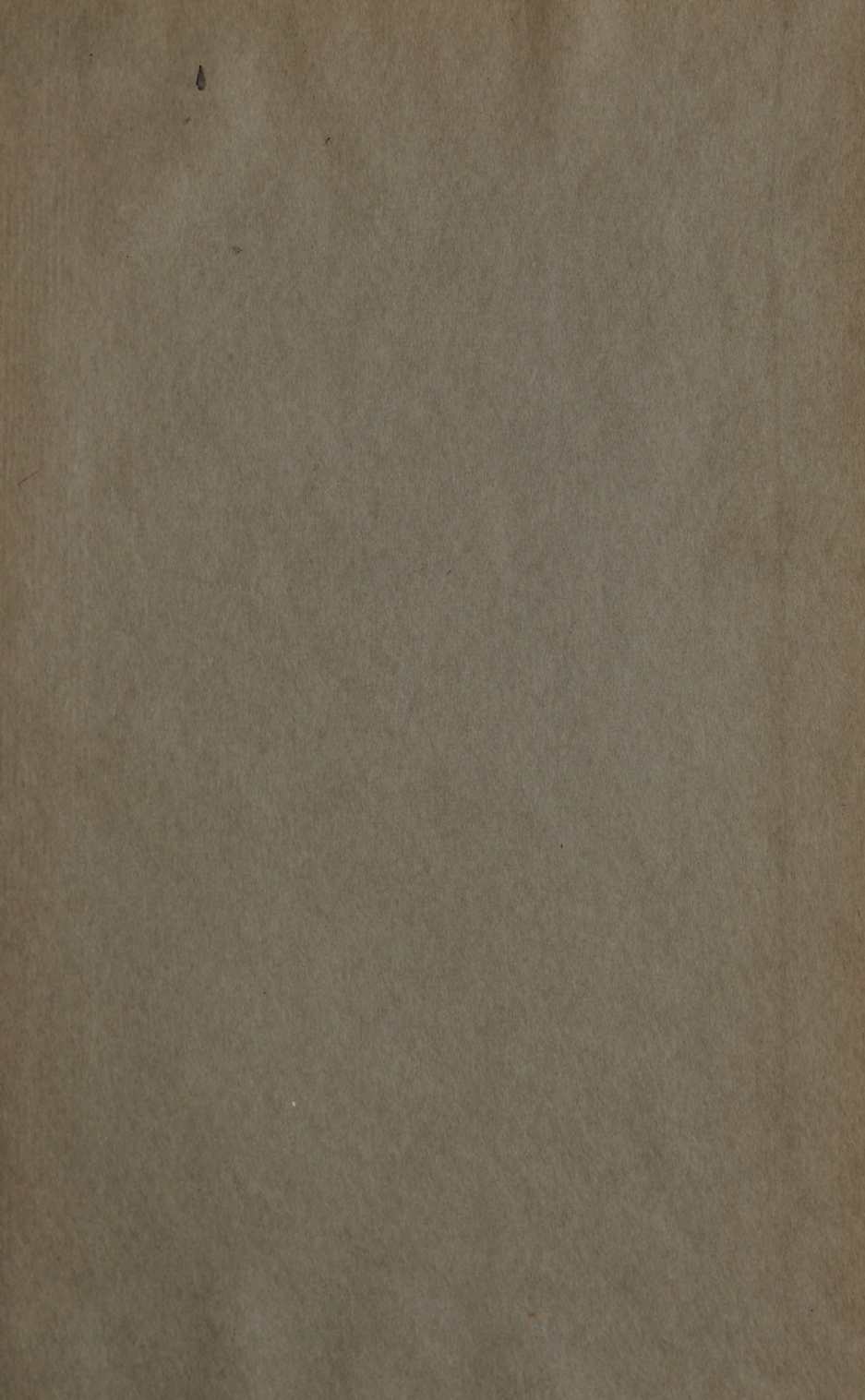
In Bridgewater, March 14, Joseph S. Morrison, aged 86 years, 5 months, 20 days.

In Bridgewater, April 21, John H. Evans, aged 90 years, 1 month, 17 days.

In Bridgewater, May 3, Elizabeth P. Whittemore, aged 64 years, 2 months, 11 days.

In Bridgewater, July 3, Henry P. Weale, aged 77 years, 23 days.





New Hampshire State Library



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