



Annual Report

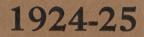


New Hampshire

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ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Woodstock, N. H.

January 31, 1925

The Record Print, Plymouth, N. H.

TOWN OFFICERS

Representative—H. D. Sawyer Selectmen-C. W. Clark, W. S. Gordon, E. E. Woodbury 4 Drogen Town Clerk, Water Rent Collector and Municipal Court Justice—J. C. Muchmore Town Treasurer-Lena M. Clark Tax Collector-E. W. Clement Moderator-D. B. Baston Supervisors—B. B. Clark, C. M. Burpee, J. H. Kendall Librarians-Mrs. J. C. Muchmore, Jennie M. Brown Forest Fire Warden-B. C. Clark Sup't Cemeteries-C. M. Burpee Constable-G. M. Howland Water Commissioner-L. F. Parker State Patrolman-V. I. Sawyer Road Agents-Leigh Avery, E. E. Mullen Auditors—A. W. Sawyer, S. G. Matthews Precinct Commissioners-W. E. Keniston, C. M. Burpee, E. E. Mullen Board of Health-B. C. Clark, appointed by the state

acting in conjunction with selectmen

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 House in said Woodstock on Tuesday, the 10th 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 the same.

3. To see if the town will vote to authorize the Selectmen to hire such sums of money as may be necessary to pay town charges.

4. To see how much money the town will raise or appropriate, for highways.

5. To see how much money the town will raise for Trunk Line maintenance.

6. To see how much money the town will raise for State Aid maintenance.

7. To see how much money the town will raise, or appropriate, for State Aid construction.

8. To see how much money the town will appropriate for Memorial Day.

9. To see how much money the town will appropriate for cemeteries.

10. To see how much money the town will raise or appropriate for libraries.

11. To see if the town will authorize the Selectmen to sell the school house and land in the Tannery District, the school house land on the Lost River road and the McCreedy land. 12. To see if the town will vote to construct a main line sewer in North Woodstock and take such action as may be necessary relating to same.

13. To see if the town will vote to purchase the Electric Light equity owned by Fox & Putnam.

14. To see if the town will vote to purchase electric energy from the Utilities Power Company at a price not to exceed $2\frac{1}{2}$ cents per KWH.

15. To see if the town will vote to purchase a plow suitable for winter road breaking, providing that the State will bear one-half of the expense of same.

16. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and twenty-five.

> C. W. CLARK, W. S. GORDON, E. E. WOODBURY,

> > Selectmen of Woodstock.

A true copy of Warrant—Attest:

C. W. CLARK, W. S. GORDON, E. E. WOODBURY,

Selectmen of Woodstock.

THE BUDGET

For the fiscal year ending Feb. 1, 1925, the town received as follows:

Tax levies Tax on autos	$$17,418.80 \\ 1,605.11$
Balance in treasury Feb. 1, 1924	\$19,023.91 • 4,692.08
Temporary loans From all other sources as per report	\$23,715.99 8,000.00 10,449.04
	\$41 165 03

An Observation

The general condition of the town's affairs seem to justify the estimate that expenditures for 1925 will be approximately the same as 1924 and, that revenue, aside from tax levies, will be no less than in 1924. Assuming this to be a fact the tax rate ought to remain at \$2.50 for 1925.

There are some things that should be considered, however. The "Glovier Brook Bridge," so-called, on the Daniel Webster Highway will soon need to be replaced by a modern cement bridge and the sharp curve at that point lessened. The State and Federal Government will assist.

Another matter that should have immediate consideration is the sewerage conditions in North Woodstock Village. The town has a good water system but no adequate sewerage system. The selectmen are of the opinion that a main sewer should be constructed leading from a point east of Main Street opposite Hotel Alpine and continuing on down back of the business section of the village to a point in the river south of the Depot Street bridge. When something of this nature is done it will cost a considerable sum of money, but the worth of a sewerage system will justify the cost in view of the protection it will give to the main business on which the town depends. It is quite possible that the town could make this improvement without using all its assets. Could this be done the tax rate need not be higher in consequence thereof.

SUMMARY OF INVENTORY

April 1, 1924

Lands and buildings	\$525,473.00
113 horses	9,906.00
2 mules	150.00
4 oxen	250.00
122 cows	5,290.00
1 neat stock	50.00
24 sheep	121.00
8 hogs	100.00
417 hens	417.00
2 vehicles	200.00
Portable mills	2,520.00
Wood and lumber	$25,\!274.00$
Gasoline pumps	3,220.00
Stock in trade	41,194.00

Total valuation \$614,145.00 Precinct valuation \$359,871.00

Money Raised and Appropriated by Vote of Town

State tax	\$1,138.50
County tax	1,226.43
Schools	9,800.00
Daniel Webster Highway	1,500.00
Town highways and bridges	2,000.00
Sidewalks	500.00
State aid maintenance	1,450.00
State aid construction	920.00
Libraries	200.00

Memorial Day Cemeteries Overlay	$50.00 \\ 100.00 \\ 567.73$
	\$19,452.66
Tax Assessment	
Town tax, rate \$2.50 on \$100.00 Precinct tax, rate \$.40 on \$100.00	\$15,232.66 1,192.53
Average tax rate \$2.70	\$16,425.19

LIST OF TOWN PROPERTY

Woodstock Water System	\$25,000.00
Electric dam and site (cost)	17,000.00
School house lot Lost River road	25.00
Land at Aggassiz Basin	- 500.00
Land used for care of garbage	100.00
School building, North Woodstock	12,000.00
School building, North Woodstock	1,500.00
School building, Tannery district	500.00
Village Fire Precinct building	2,000.00
Town Hall	500.00
Soldiers Park	1,000.00
Road machine	150.00
2 road rolls	100.00
McCreedy land	- 10.00
Town tool shed	200.00
Town cooler	200.00

\$70.785.00

SELECTMEN'S AND TOWN TREASURER'S ACCOUNT

Dr.

Cash on hand Feb. 1, 1924 \$4,692.08 Feb. 2nd received from state treasurer, bounties 63.00

March 5th received from J. C. Muchmore,	
auto tax	20.76
March 5th received from J. C. Muchmore,	
water rent, 1923 March 5th received from J. C. Muchmore,	37.00
water rent, 1924	11.52
March 12th received from E. W. Clement, 1923	
0001	295.29
March 15th receiver from U. S. Treas., interest on bonds	21.25
April 7th received from J. C. Muchmore,	
	230.14
April 9th received from E. W. Clement, 1923 tax 4 April 10th received from J. C. Muchmore,	496.91
	100.72
April 15th received from U. S. Treas., interest	21.25
April 16th received from J. C. Muchmore,	179.33
auto tax April 24th received from J. C. Muchmore,	19.55
auto tax	133.06
May 5th received from E. W. Clement, 1923 tax 2	264.02
May 6th received from J. C. Muchmore, auto tax	182.62
May 6th received from J. C. Muchmore,	1.02.02
auto tax	58.11
May 15th received from U. S. Treas., interest May 26th received from Pemigewasset National	21.25
	00.00
May 29th received from J. C. Muchmore,	
auto tax June 2nd received from C. W. Clark, A. C.	17.31
Russell 1921 tax	50.00
June 15th received from E. W. Clement, 1923	00.00
tax June 18th received from Pemigewasset National	802.64
	00.00
June 18th received from State Highway Dent 8	800.00
June 29th received from E. W. Clement, 1924	
tax July 13th received from E. W. Clecment,	888.43
1923 tax	84.15
July 13th received from E. W. Clement, 1924 tax	
1944 tax	31.86

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July 25th received from E. W. .Clement, 1,524.05 1924 tax August 6th received from E. W. Clement, 1924 tax 366.05August 11 received from C. W. Clark, A. C. Russell 1921-23 tax 106.49August 14th received from E. W. Clement, 1924 tax 505.35 July 21st received from E. W. Clement, 1924 tax 1.864.97 August 26th received from E. W. Clement, 1924 tax 730.69 September 3rd received from E. W. Clement, 4.278.14 1924 tax September 6th received from J. C. Muchmore, 1924 water rent 300.00September 6th received from J. C. Muchmore, 250.00auto tax September 9th received from E. W. Clement, 1924 tax 1.341.97 September 15th received from U.S. Treas., interest 21.25September 20th received from E. W. Clement, 1924 tax 971.33 October 1st received from H. C. Clark, pipe and 19.55 fiittings October 1st received from C W. Clark, show 10.00license October 6th received from E. W. Clement, 1924 tax 419 94 October 15th received from U.S. Treas., interest 21.25 October 31st received from Pemigewasset National Bank, loan 2,000.00 November 1st received from J. C. Muchmore, court fines 70.28November 1st received from J. C. Muchmore, 250.00water rent November 1st received from E. E. Woodbury. hall rent 2.00November 11th received from E. W. Clement, 1923 tax 129.77November 11th received from E. W. Clement, 1924 tax 548.41

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November 15th received from U. S. Treas., interest	21.25
November 19th received from V. I. Sawyer, gravel	44.70
November 26th received from J. C. Muchmore,	
water rent November 26th received from J. C. Muchmore,	200.00
filing fees December 1st received from State of New	11.00
Hampshire, insurance tax	2.25
December 1st received from State of New Hampshire, railroad tax, 1	,390.31
December 1st received from State of New Hampshire, savings bank, tax	666.05
December 26th received from E. W. Clement,	
1924 tax 1 December 31st received from J. C. Muchmore,	,533.62
water rent December 31st received from J. C. Muchmore,	250.00
dog license	80.00
Decemplean Stat meaning of from I C Muchmanne	
December 31st received from J. C. Muchmore, auto tax	50.00
auto tax 1925	50.00
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax	50.00 12.21
auto tax 1925 January 3rd received from State of New	
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore,	12.21 650.00
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore, auto tax January 16th received from State Highway	12.21 650.00 79.99
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore, auto tax January 16th received from State Highway Dept., state aid road account	12.21 650.00
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore, auto tax January 16th received from State Highway Dept., state aid road account January 16th received from State Highway Dept., trunk line account 3,	12.21 650.00 79.99
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore, auto tax January 16th received from State Highway Dept., state aid road account January 16th received from State Highway Dept., trunk line account January 16th received from State Highway Dept., trunk line account January 16th received from State Highway Dept., state aid maintenance	12.21 650.00 79.99 166.80
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore, auto tax January 16th received from State Highway Dept., state aid road account January 16th received from State Highway Dept., trunk line account January 16th received from State Highway Dept., state aid maintenance January 22nd received from J. C. Muchmore,	12.21 650.00 79.99 166.80 054.48 188.92
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore, auto tax January 16th received from State Highway Dept., state aid road account January 16th received from State Highway Dept., trunk line account January 16th received from State Highway Dept., state aid maintenance January 22nd received from J. C. Muchmore, water rent January 27th received from J. C. Muchmore,	12.21 650.00 79.99 166.80 054.48 188.92 100.00
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore, auto tax January 16th received from State Highway Dept., state aid road account January 16th received from State Highway Dept., trunk line account January 16th received from State Highway Dept., state aid maintenance January 22nd received from J. C. Muchmore, water rent January 27th received from J. C. Muchmore, water rent January 30th received from V. I. Sawyer,	12.21 650.00 79.99 166.80 054.48 188.92 100.00 100.00
auto tax 1925 January 3rd received from State of New Hampshire, intangible tax January 3rd received from State of New Hampshire, state tax abatement January 12th received from J. C. Muchmore, auto tax January 16th received from State Highway Dept., state aid road account January 16th received from State Highway Dept., trunk line account January 16th received from State Highway Dept., state aid maintenance January 22nd received from J. C. Muchmore, water rent January 27th received from J. C. Muchmore, water rent	12.21 650.00 79.99 166.80 054.48 188.92 100.00 100.00 53.88

January 31st received from C. W. Clark,	
lumber sold Hotel Alpine	30.00
January 31st received from C. W. Clark,	
fence sold H. S. Brown	5.00
January 31st received from J. C. Muchmore,	
balance auto tax	203.07
January 31st received from J. C. Muchmore,	
water rent	252.62
January 31st received from J. C. Muchmore,	
show license	15.00
January 31st received from J. C. Muchmore,	
dog license	2.00
January 31st received from J. C. Muchmore,	
pistol permits	5.25
January 31st received from Leigh Avery,	
balance state aid road account	15.73
January 31st received from E. W. Clement,	
1923 tax	5.90
January 31st received from E. W. Clement,	
1924 tax	678.82
January 31st received from Fox & Putnam,	
labor on light line	392.00
\$41	.165.03

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Classified Statement of Expenditu	res
State Tax Geo. E. Farrand, state treasurer	\$1,138.50
County Tax	γ.
Frank A. Foster, county treasurer	1,160.98
For Temporary Loans	
Pemigewasset National Bank Pemigewasset National Bank, interest	6,000.00 93.50
and the second second	\$6,093.50
Precinct	
Grace L. Conant, precinct treasurer	\$735.00

Town Shed

C. W. Clark, for shed and labor Frank Morris, supplies for same	77.559.44
-	\$86.99
Sidewalks	
Elmore Whipple, construction	\$800.00
Schools	
Grace L. Conant, school treasurer	\$10,233.56
State Aid Highway Construction	
E. E. Mullen, agent Leigh Avery, agent	613.70 600.00
-	\$1,213.70
Hearing On Account of State Tax Abateme	nt
Record Print	\$4.00
Forest Fires	
B. C. Clark, account forest fires B. C. Clark, services as fire warden	27.45 10.00
-	\$37.45
Cemeteries Mrs. William Hart, painting cemetery fe	
H. W. Sanborn, cement C. M. Burpee, labor	3.60
E. E. Woodbury, labor	8.75
J. M. Muchmore, drawing deeds	1.00
Alex Russell, paint for fence	9.10
T. F. Sawyer, account water	1.00
	\$51.30
Memorial Day	
Sadie F. Baston, Memorial Day dinner E. E. Woodbury, flags for soldiers graves	\$30.00 s 3.50
	\$33.50

Highways and Bridges

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Leigh Avery, road agent	\$800.00
E. E. Mullen, road agent	500.00
A. W. Sawyer, breaking roads (1923-4)	89.00
Van Aldrich, labor road	2.00
C. M. Burpee, snowing bridge	8.00
W. S. Gordon, hauling lumber	92.00
C. F. Chandler, signs	4.00
Van Aldrich, labor on bridge	15.00
C. W. Clark, account supplies and labor or	
bridges	337.00
Sawyer & Perley, sawing lumber	59.08
G. B. Currier, plank	220.20
Woodstock Lumber Co., lumber	35.28
E. E. Mullen, labor	33.77
H. C. Clark, poles	21.00
Hotel Alpine, roofing	325.00
E. E. Mullen, Peter Topp washout	46.00
Parker-Young Co., lights for Lincoln road	12.60
Frank Morris, mds.	98.10
Alex Russell, mds.	6.65
T. F. Sawyer, cutting tree out of road	1.00
A. W. Sawyer, labor on Grange Street	10.50
	10.00
	\$2,716.18
chool Lights Parker-Young Co., equipping high school	\$2,716.18
School Lights Parker-Young Co., equipping high school building for electric lights	
chool Lights Parker-Young Co., equipping high school	\$2,716.18
School Lights Parker-Young Co., equipping high school building for electric lights	\$2,716.18 \$82.22
School Lights Parker-Young Co., equipping high school building for electric lights Public Health	\$2,716.18
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage	\$2,716.18 \$82.22 \$50.00 7.59
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs	\$2,716.18 \$82.22 \$50.00
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage	\$2,716.18 \$82.22 \$50.00 7.59
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics E. D. Burtt, M. D., reporting	\$2,716.18 \$82.22 \$50.00 7.59
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics E. D. Burtt, M. D., reporting	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59 \$57.59 \$5.75 6.00
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics E. D. Burtt, M. D., reporting J. C. Muchmore, recording and tables	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59 \$5.75
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics E. D. Burtt, M. D., reporting J. C. Muchmore, recording and tables	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59 \$57.59 \$5.75 6.00 \$11.75
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics E. D. Burtt, M. D., reporting J. C. Muchmore, recording and tables	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59 \$57.59 \$5.75 6.00

Parker-Young Co., supplies	4.08
	\$22.78
Bounties	4 0
C. W. Clark, paid for hedgehogs	\$18.40
Walter LaFlame, paid for hedgehogs	φ18.40 7.40
Lloyd Sawyer, paid for hedgehogs	10.40
W. H. Leeman, paid for hedgehogs	5.20
E. E. Woodbury, paid for hedgehogs and be	
W. S. Gordon, paid for hedgehogs	6.00
G. E. Spinney, paid for bear	5.00
Albert Clark, paid for bob cat	20.00
Chas. Kimball, paid for bob cat	20.00
Walter LaFlame, paid for bob cat	20.00
S. S. Smith, paid for bob cat and hedgehogs	23.00
	\$144.80
Police Service	
George Donaldson, police officer	\$580.00
Glenroy Howland, constable	17.00
Wm. Ward, police service	8.00
C. W. Clark, wood for cooler	6.00
C. W. Clark, search for crazy man	24.00
Glenroy Howland, police service	8.25
	\$643.25
Election and Registration	
H. S. Sawyer, ballot clerk	\$11.00
B. C. Clark, ballot clerk	4.90
V. I. Sawyer, supervisor	38.50
Clifford Amos, supervisor	31.50
Oscar Carter, supervisor	38.50
Geo. Young, ballot clerk	3.50
C. M. Burpee, ballot clerk	, 3.00
	\$130.90
Town Hall Repairs	
F. G. Smith, labor	\$4.00
A. F. Burtt Co., lumber	30.07

J. H. Fadden, supplies	27.67	
J. C. Gordon, lumber and labor	37.73	
Alex Russell, mds.	3.66	
	\$103.13	
Municipal Court		
J. C. Muchmore, salary	\$100.00	
Town Officers		
C. W. Clark, salary selectman W. S. Gordon, salary selectman	\$150.00	
\$35.00 for 1923-4)	135.00	
E. E. Woodbury, salary selectman	75.00	
Lena M. Clark, salary treasurer	50.00	
J. C. Muchmore, salary moderator J. C. Muchmore, salary town clerk, school	13.00	
clerk, collector water rents	195.35	
H. E. Kinne, salary auditor 1923-4	6.00	
Norman Fadden, salary auditor	6.00	
	\$630.35	
Town Poor	,	
Account of Mrs. L. W. Tenney	\$120.00	
Libraries		
Fanny G. Muchmore, librarian	\$62.25	
M. E. Dearborn, librarian	28.50	
Wormrath & Co., books	14.28	
N. E. Book Co., books	23.01	
Wormrath & Co., books	11.54	
Sadie F. Baston, room rent	42.00	38%.
Comment Demonstra	\$181.58	
General Expense		
Record Print, printing 1923 town reports	\$110.50	
E. E. Woodbury, postage and express	.93	
	\$111.43	
Water System		
L. F. Parker, expense paid and supervision		
C. W. Clark, labor	79.07	
W. L. Blake, pipe and fittings	396.81	

H. W. Sanborn, cement	51.30
E. E. Mullen, labor	15.00
E. E. Woodbury, labor	4.00
Wm. Ward, labor	8.00
Frank Gavoni, labor	8.00
Dewey Gray, labor	16.00
Henry McMoran, labor	14.42
A. C. Russell, labor	31.55
U. S. Government, Gordon Pond rent	10.00
A. G. McLeod, labor	12.18
Parker-Young Co., supplies	78.53

\$1,073.15

Street Lights

Fox & Putnam, street lights for year	\$723.70
C. W. Clark, account repairs on street line	535.71
N. F. Putney, account repairs on street line	461.12
Parker-Young Co., supplies on street line	131.46
G. G. Gordon, 20 poles	40.00
H. C. Clark, 1 pole	2.00
Geo. McDonald, pike pole	2.50
A. W. Sawyer, labor	5.00

\$1,901.49

Daniel Webster Highway, State Aid Maintenance

Vincent I. Sawyer, agent	- \$7	'.5'	84.	.88	3
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Town Officers' Expenses

Glenroy Howland, auto hire	\$4.00
E. C. Eastman, supplies	.37
E. E. Woodbury, postage and express	2.00
Star Stamp Co., rubber stamp	.75
A. P. Colby, tax bills	3.50
C. W. Clark, expenses	2.60
E. C. Eastman, supplies	14.10
Auto Service Bureau, tax tables	9.93
C. W. Clark,, expenses	2.21
J. C. Muchmore, dog licenses	4.15
Lena M. Clark, postage	10.00
I. E. Hanson, town officers' bonds	32.50
White Mt. Tel. & Tel. Co., office phone	4.76

E. E. Woodbury, expense at assessors meeting 9.00 B. C. Clark, repairs on chair 2.00 Fox & Putnam, office rent 120.00 \$221.87 Total expenditures \$37,417.68 Cash in treasury to balance \$37,47.35 \$41,165.03

FINANCIAL STATEMENT

Assets

Cash in hands of road agents	\$56.95
Due 1922 tax sales	84.94
Due from E. W. Clement collector, 1923 tax	
Due from E. W. Clement collector, 1924 tax	2,156.81
Cash in hands of cemetery trustees	896.84
Cash in hands cemetery supt.	15.25
Cash in hands of library trustees	58.49
Liberty bonds and interest	3,042.50
Due from F. W. Smith, for wood	30.00
Mary Foster, ground rent	10.00
Precinct, cement bags and loan	· 99.00
Parker-Young Co., cement bags	66.30
E. B. Conant, ground rent	10.00
L. W. Tenney, estate aid to Mrs.	
Tenney	120.00
Theatre license	25.00
Pool room license	20.00
State, for animal bounties	144.80
State, joint highway fund	1,203.89
Cash in treasury	3,747.35
Capit III Of Capitally	0,121.00

Total assets

\$12,370.55

Liabilities

Due Pemigewasset National Bank, on note \$2,033.00 State, joint highway fund 376.36

Precinct, on account tax levied 457.53 Elmore Whipple, note account sidewalks 800.00 Total liabilities \$3.666.89 Assets over liabilities \$8,703.66 Assets over liabilities, 1924 settlement 7,376.83 Increase in assets \$1,326.83 Respectfully submitted, C. W. CLARK, W. S. GORDON. E. E. WOODBURY, Selectmen of Woodstock. LENA M. CLARK, Town Treasurer.

February 2, 1925

Having examined the accounts of the selectmen and town treasurer, we find them correctly cast and properly vouched.

> A. W. SAWYER. S. G. MATTHEWS,

> > Auditors.

ABATEMENTS 1923 TAX LIST

Burney Andrews, paid in Lincoln		\$5.00
Chas. Atkins, over 70		5.00
Maud Bell, paid in Lincoln	1	5.00
Everett Chase, soldier		2.00
Otto Carlson, paid in Mass.		5.00
Gladys Fifield, not of age		5.00
Alice Hawkins, paid in Mass.		5.00
E. J. Hoffman, paid in Thornton		3.00
Mrs. Johnson, paid in Mass.		5.00
Eva Kelley, paid in Warren		5.00
Wm. Martin, dead		5.00
Wm. Murphy, soldier		2.00

Annie M. Saunders, over 705.00Thomas and Nellie Stapleton, skipped10.00M. M. Thompson, error15.00

\$82.00

JOINT HIGHWAY ACCOUNT

Trunk Line Maintenance

Balance, 1923 Appropriaton, 1924	State \$2,301.57 4,500.00	Town \$ 817.05 1,500.00	Total \$3,118.62 6,000.00
Total Expended	\$6,801.57 5,835.41	\$2,317.05 1,995.00	\$9,118.62 7,730.41
Balance	\$ 966.16	\$ 322.05	\$1,388.21
State Aid Maintenanc	е		
Balance, 1923 Appropriation, 1924	State \$.47 \$1,450.00	Town \$.51 1,450.00	Total \$.98 2,900.00
Total Expended	\$1,450.47 1,413.98	\$1,450.51 1,414.03	\$2,900.98 2,828.01
Balance	\$ 36.49	\$ 36.48	\$ 72.97
State Aid Constructio	n		
	State	Town	Total

Balance, 1923 Appropriation, 192	\$ 4	State 7.14 364.00	\$ 1,	Town 17.83 213.00	\$ 1	Total 24.97 .,577.00
Total Expended	\$	$\begin{array}{c} 371.14\\ 169.90\end{array}$		$230.83 \\ 213.00$,601.97 ,382.90
Balance	\$´	201.24	\$	17.83	\$	219.07

HARRY L. SMITH, Division Engineer.

STATE AID MAINTENANCE

Cr.

Paid W. F. Long

F

George Derby

George Derby		00.00
C. D. Amos		3.50
John Floyd		22.75
C. W. Clark Jr.		1.75
Jesse Smith		33.25
E. E. Mullen		3.50
H. D. Sawyer		133.00
Herman Howland		47.25
F. S. Gilman		14.00
F. G. Selingham		97.50
Charles Lawrence		63.00
Frank Selingham		120.75
Rennie Rogers		28.00
Lloyd Sawyer		7.00
George Wilson	1	52. 50
F. S. Brown		19.25
George Young		33.25
Chester Schofield		165.00
Glen Smith		56.00
Edward McCormack		33.25
V. I. Sawyer		720.50
Lena M. Člark, gravel		44.70
		\$1,881.70
Daniel Webster		5,681.28
		\$7,562.98
Check to treasurer		53.88
Balance on hand		3.00
		07.010.00

\$7,619.86

\$143.50

38.50

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

> A. W. SAWYER, S. G. MATTHEWS; Auditors.

DANIEL WEBSTER AND STATE AID MAINTENANCE

V. I. Sawyer, Patrolman Dr.

Received from town treasurer\$7,584.88Received from R. M. Tobyne, freight on tar34.28Cash on hand.70

\$7,619.86

Credit D. W.

Paid	F. G. Smith	e e	\$157.35
	George Wilson		49.00
	F. S. Gilman		59.50
	V. I. Sawyer	1	,333.03
	C. W. Cochrane		52.50
	George Derby		308.00
	Edward McCormack	* A 1997 A 19	127.75
	Gilbert Lake		99.75
	Charles Lawrence		236.25
	W. F. Long		441.00
	C. D. Amos		68.25
	Rennie Rogers		171.50
	H. D. Sawyer		395.50
	Frank Selingham		127.75
	Jesse Smith		138.25
	Herman Howland		43.75
	Lloyd Sawyer		10.50
	John Floyd		124.25
	George Young	1	220.50
	F. G. Selingham		382.00
	Sterle Hazeltine		7.88
	F. S. Brown		183.75
	Glen Smith		229.25
	H. C. Clark		3.50
	J. R. Sawyer	(24.00
	Fred Adams		.88
	George Adams		.88
	Alex Russell, mdse.		71.12
	W. P. Haskell, gravel		45.60
	The state of the s		10.00

H. S. Brown, sand	17.25
Raymond Tobyne, freight	45.88
M. H. Sawyer, gravel	7.50
L. F. Parker, sand	30.90
Walter Leeman, posts and sand	67.10
Woodstock Lumber Co., lumber	45.36
Parker-Young Co., mdse.	22.50
J. H. Fadden, cement	200.85
B. & M. R. R., freight	80.00
C. H. Raymond, gravel	50.70

\$5,681.28

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

A. W. SAWYER,

S. G. MATTHEWS,

Auditors.

E. E. Mullen, Road Agent, North End

Dr.

Received from town

Cr.

Paid for Labor

E. E. Mullen Paul Frank H. W. Sawyer L. Willoughby Wm. Ward Ed Scott Walt. Andrews Dewey Gray W. S. Gordon Arthur Gray Wesley Lane L. Mullen Joe Barron W. E. Merrill

\$241.25
18.50
35.30
7.00
36.75
33.25
24.50
72.62
28.00
3.50
10.87
10.50
7.00
10.00

\$591.27

Wm. Fulton	7.00
E. H. Lewis	7.00
E. Howland	3.50
Mary Garvin	3.60
Willis Talfer	7.00
Dewey Gray (check outstanding)	7.00
L. Mullen (check outstanding)	5.00
	\$579.14

Cash on hand

12.13

\$591.27

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

A. W. SAWYER,

S. G. MATTHEWS,

Auditors.

STATE AID CONSTRUCTION ACCOUNT E. E. Mullen, Agent

Dr.

Received from town treasurer

\$613.70

Cr.

Paid for Labor and Supplies	
E. E. Mullen and team, labor	\$117.25
Wm. Ward, labor	52.50
Joe Barron, labor	3.50
E. H. Lewis, labor	24.50
Paul Frank, labor	1.75
Dewey Gray, labor	10.50
A. W. Sawyer and team, labor	\$4.00
Everett Howland, labor	7.00
W. S. Gordon and team, labor	94.50
Walt. Andrews, labor	24.50
Wm. Fulton, labor	26.25
Ed Scott, labor	49.00
A. Gray, labor	31.00

N. E. Metal Co., culvert	43.20
Wesley Lane, labor	7.00
From check book stubs, checks outstanding	
C. M. Burpee, labor	1.75
W. S. Gordon, labor	10.50
E. E. Mullen, labor	5.25
A. W. Sawyer, labor	3.50
Cash on hand to balance	16.25

\$613.70

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

A. W. SAWYER,

S. G. MATTHEWS,

Auditors.

LEIGH AVERY Road Agent, South End

Dr.

Received from town treasurer

\$882.22

Cr.

Paid for Labor and Supplies	
Leigh Avery, labor	\$245.87
J. S. Gray, labor	63.00
Roger Allison, labor	39.00
W. F. Long, labor	18.00
F. M. Gilman, labor	35.00
Sam Stickney, labor	19.25
Floyd Avery, labor	20.25
N. H. Baston, labor	19.25
Kenneth McCormack, labor	8.75
J. A. Kendall, labor	31.50
Fred Campbell, labor	28.00
C. L. Schofield, labor	68.50
Chet Willey, labor	14.00
C. W. Cochran, labor	20.00
Fred Dearborn, labor	15.75

Geo. Derby, labor	3.50
Natt Hartwell, labor	38.50
Albert Petrain, labor	14.00
S. G. Matthews, labor	6.50
Herbert Bowles, labor	15.75
W. P. Haskell, gravel	7.80
E. E. Woodbury, gravel	3.80
F. J. Avery, labor	1.75
Bert Avery, labor	3.50
Woodstock Lumber Co., railing	17.28
Fred Campbell, labor	3.50
Floyd Avery, labor	1.25
Leigh Avery, check outstanding	
road rolling	32.00
C. W. Cochran, check outstanding	
road rolling	28.00
Fred Campbell, check outstanding	
road rolling	3.50
J. A. Kendall, check outstanding	
road breaking	13.00
Herbert Bowles, check outstanding	
road breaking	1.75
W. N. Moulton, check outstanding	
road breaking	1.75
Sherwin Kendall, check outstanding	
road breaking	1.75
S. G. Matthews, check outstanding	
snowing bridge	6.00
Geo. Derby, check outstanding	
housing roll	1.00
David Petrain, check outstanding	
road breaking	3.50
A. Russell, check outstanding	
road tools	1.95
Balance on hand	24.77

\$882.22

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

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

STATE AID CONSTRUCTNON ACCOUNT Leigh Avery

Dr.

Received from town treasurer

\$600.00

Cr.

Paid for Labor and Supplies

tor for menor enter sorppress	
Leigh Avery, labor	\$136.50
Natt Hartwell, labor	10.00
Roger Allison, gravel	30.20
A. Russell, tools and nails	6.65
The Parker-Young Co., dynamite	19.35
Frank Selingham, labor	3.50
J. S. Gray, labor	3.50
Fred Dearborn, labor	63.75
N. H. Baston, labor	31.50
Sam Stickney, labor	45.50
F. M. Gilman, labor	84.00
Ruic Jordan, labor	2.00
E. E. Woodbury, clay	19.60
Fred Campbell, labor	45.50
Chet Schofield, labor	50.75
Paid treasurer to balance	15.72

\$600.00

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

> A. W. SAWYER, S. G. MATTHEWS,

> > Auditors.

NORTH WOODSTOCK FIRE PRECINCT ACCOUNT

Dr.

Feb. 1, 1924, balance on hand\$338.95Received from O. W. Hudson, rent Jan. and Feb. 30.00O. W. Hudson, rent Mar. and Apr. 30.00

Town Treasurer	175.00
O. W. Hudson, rent for May	15.00
Town Treasurer	35.00
O. W. Hudson, rent for June	15.00
O. W. Hudson, rent July, Aug.	
and Sept.	45.00
Town Treasurer	200.00
O. W. Hudson, rent Oct. and No	v. 30.00
Town Treasurer	125.00
O. W. Hudson, rent Dec.	15.00
Town Treasurer	200.00

\$1,253.95

Cr.

Paid	Grace L. Conant, salary as treasurer	\$10.00
	A. W. Russell, labor on walks (1922)	6.00
	The Parker-Young Co., hose	321.87
	Raymond Russell, extension ladder	22.00
	Thompson Hoague Co., axes, rope, etc.	9.80
	A. W. Sawyer, auto hire (Lincoln)	7.00
	E. C. George, on note	107.00
	C. M. Burpee, labor and 3 cans lye	32.80
	J. H. Fadden, supplies	7.35
	G. S. Donaldson, police service	36.50
	G. S. Donaldson, police service	35.00
	C. M. Burpee, labor on sewer	18.50
	A. P. Nutter, labor precinct building	2.00
	E. C. George, on note	8.65
	Frank Morris, hose house supplies	14.50
	E. L. Putnam, insurance	10.00
	Jack Sargent, wagon	5.00
	W. E. Keniston, money paid to E. E. Mull	en 9.25
	Frank Morris, sewer pipe	41.39
	W. C. Jesseman, labor on sewer	13.50
	H. C. Clark, man and team, acct. grade	14.00
	Gus Russell, labor on sewer	4.50
	W. E. Keniston, money paid to W. Chase	15.00
	C. M. Burpee, labor and money advanced	20.00
	S. L. Lynde, labor	18.00
	J. W. McGrath, labor	14.00
	E. L. Rutnam, insurance	10.00

W. E. Keniston, acct. snow plow	5.78
The Parker-Young Co., acct. hose house	3.20
N. E. Road Machine Co., plow	95.00
E. E. Mullen, plowing and sanding	25.00
J. C. Gordon, shafts for hose wagon	2.50
Grace L. Conant, salary	10.00
The Parker-Young Co., supplies	10.33
Frank Morris, shovels and salt	4.60
E. C. George, note to date, Jan. 31, 1925	120.90
Cash on hand	163.03

\$1,253.95

Respectfully submitted, W. E. KENISTON, C. M. BURPEE, E. E. MULLEN,

Precinct Committee.

GRACE L. CONANT,

Treasurer.

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

A. W. SAWYER,

S. G. MATTHEWS,

Auditors.

REPORT COLLECTOR WATER SYSTEM

Debit Items

Bills reported uncollected Feb 1, 1924	\$51.52
Rent omitted in report, afterwards collected	11.52
Amount 1924 rents, resident	916.39
Amount 1924 rents, non-resident	586.50

\$1,565.93

Credit Items

Collected	1923	rents		\$57.02
Collected	1924	resident	t	861.72
Collected	1924	non-resident	•	557.00

Error in 1923 list Uncollected 1923 list Uncollected 1924 list

 $1.52 \\ 4.50 \\ 84.17$

\$1,565.93

Total uncollected \$88.67 JAMES C. MUCHMORE, Collector.

Having examined the foregoing account, we find it correctly cast and properly vouched, but that he has overpaid the Town Treasurer \$23.88.

> A. W. SAWYER, S. G. MATTHEWS.

> > Auditors.

Total amount received	
Fines and fees	\$241.67
Paid	
Officers	\$54.89
Town Treasurer	68.28
State Motor Vehicle Dept., fine	50.00
County Treasurer, fine	50.00
Miscellaneous charges, autos, etc.	18.50

\$241.67

The note of \$25.22 reported uncollected last year has been returned by the Woodsville National Bank, with the report that they can get no reply from their letters asking payment, and the note has been placed with an Attorney in Woodsville for collection.

JAMES C. MUCHMORE, Justice.

Having examined the foregoing account we find it correctly cast and properly vouched, with the exception that the Town Treasurer's book shows \$70.28 received from the Court.

> A. W. SAWYER, S. G. MATTHEWS, Auditors.

WOODSTOCK PUBLIC LIBRARY

The library has been open once a week since June 1, 1924, with a very good patronage. Fifty books have been added by gifts, from W. A. Baston, Sadie F. Baston, Isa M. Brown, Mrs. Sinclair, Miss Meriam, Blanche Baston and William Brown.

Funds on hand \$35.00.

JENNIE M. BROWN. Librarian.

MOOSILAUKE PUBLIC LIBRARY

The patrons of the library from January 31, 1924, to February 1, 1925, have numbered two hundred and thirty.

Three thousand, one hundred and fourteen books have been issued.

Sixty-six books have been added to the library: Fifty-one by purchase, one up-to-date set of Encyclopedias was given by Mr. and Mrs. Bunton, six of fiction by Mrs. W. H. Bunton, five by Mrs. G. G. Gordon, two by Mrs. Lillian K. Atkins, one by Mrs. J. N. French, one by Mrs. Lulu J. Elliott.

Magazines given by Mrs. E. W. Clement, Mrs. W. E. Keniston, Mrs. S. F. Downing, Miss Virginia Anderson.

We very much appreciate these gifts to the library.

Receipts

Cash on hand Feb. 1, 1924	\$8.53
Received in fines and loans	28.24
	\$36.77
Expenditures	
Magazines	\$8.75
Postage and insurance	.63
Book	2.50

Window washing Pens and note book Book lost	.25 .15 1.00
Balance on hand	\$13.28 23.49
	\$36.77

MRS. J. C. MUCHMORE,

Librarian.

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

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

CEMETERY ACCOUNTS

Receipts	
For lots sold at cemetery War saving stamps Interest on bonds	
	\$67.75
Disbursements	
C. M. Burpee, mowing yard C. M. Burpee, labor in yard B. L. Peaslee, water rent	
Cash an hand	\$52.50 15.25
	\$67.75

Statement of Cemetery Funds

Invested

Liberty Bonds	\$300.00
Plymouth Savings Bank	476.34
Cash from 1923	85.25
Cash from 1924	15.25
Due from Fred Smith Estate	20.00
	\$896.84
Assets, 1925	\$896.84
Assets, 1924	896.47
Increase assets	\$.37
C M DUDDEE	

C. M. BURPEE,

Supt. of Cemetery.

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

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

Births Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1924

Birthplace of Mother	Woodstock Woodstock Errol Canada Canada Canada Runney Harrisville N Y Harrisville N Y Harrisville N Y Woodstock Boston Mass White River Jet Vt Danbury Warren Lakepork Woodstock Woodstock Woodstock Danbury Warren Lineoln Lineoln Lineoln Lineoln Lineoln Lineoln Lineoln Lineoln Lineoln
Birtiplace of Father	Cambridge Mass Lefferson Jefferson Canada Canada Bratteboro Vt West Dover Vt Thornton Franklin Witton Vt Thornton Witton Vt Nashua Woodstock N B Witton Vt Nashua Woodstock N B Beheld Me Concord Beheld Me Cambon Me Cambon Me Clisbon Lisbon Clisbon Coraquet N B
Occupation of Pather	Farmer R. R. Trainman Laborer Laborer Laborer Blectrician Blectrician Facore Dept Mgr Teamster Paper mill man Paper mill man Paper mill man Carage mechanic Laborer
Color of Parents Residence Parents	W Woodstock W Woodstock
Maiden Name of Mother	Mary Burney Ruby J Benton Aline Thurston Aline Thurston Bilaabeth Bacon Glara Hadlock Eva D Beachman Hazel Hood Mildred Johnson Florence Cole Emily Antie Cambbell Mildred Johnson Florence Cole Emily Antievs Mabelle Flanders Mabelle Flanders Mabelle Flanders Mice Johnson Lucretia E Pollard Antie Pollard Antie Pollard Antie Pollard Antie Pollard Antie Pollard
Sex, Cond Oolor Div, or S'bm Name of Father Name of Father	F W L 3 Irving E Cox M W L 1Joseph Barron F W L 4 Ardur Gray M W L 1Joseph Barron F W L 510chrad Gjonet F W L 510chrad Gjonet M W L 510chrad Gonet M W L 510chrad Georgia F W L 510chrad Georgia F W L 1Shirley B Avery M W L 2Shirley B Avery M D D D D D D D D D D D D D D D D D D D
Name of Child (If any)	Priscilla Amelia Cox Robert Benton Barron Constance Martha Gray Arthur Gione Robie Hazel Marjovie Robie Wayne Austin Wyman Ceeil Affred Davis Gordon Lindsey Willey Samuel Henry Georgia Phillis Emma Chase Goorge Davis Peltier Goorge Mavis Peltier Goorge Walliam Murphy Maloolm Frank Hazelthne Mariet Brein Rouers John White Jr Louis Merton Enore Martial Gionet Martial L. Deachman
Date of Birth	Feb 3 1824 Jan 20 Feb 1 Apr 1 Apr 13 Apr 13 Apr 13 Apr 13 Apr 25 May 25 May 25 Aug 16 Aug 16 Aug 16 Aug 16 Aug 16 Oct 29 Oct 20 Oct 20

Marriages Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1924

Name, residence and official station of person by wh om married	2 North Woodstock	1 Rev E J Kean Priest	1 Lincoln 1 Rev H J Foote	Clergyman 1 Lincoln	1 Rev E J Kean Priest	1 Lincoln	2 C W Johnson Jr	2 Campton	1 Rev M R Griffin Priest	1 Plymouth	2 C W Johnson Jr	2 Campton	1 James C Muchmore	1 North Woodstock	1 H J Foote Clerevman	1 North Woodstock	2 James P Roberts	1 North Woodstock	1 James C Muchmore	1 North Woodstock
Occupation of Parents	Farmer Housewife Farmer retired	Housewife Engineer Housewife	Cook Housewife Laborer	Housewife	Not given	Carpenter Housewife	Laborer Housewife	Paper maker Housewife	Paper mill man Housewife	Farmer Housewife	Farmer Housewife	Not given Not given	Farmer Housewife	R R laborer	Mail carrier	Dis For Chief	Teamster Honsowife	Carpenter	Business man Honsewife	Farmer Housewife
Birthplace of Parents	Caribou Me Caribou Me	Canada P. K. Island	Woodstock Woodstock	Not given	Ludlow Vt Ludlow Vt	Lisbon Haverhill	Bradford Portland Me	Canaan Chenon 1/t	New Brunswick	New Brunswick	Brunswick Vt Brunswick Vt			Not given	Littleton Not wiyon	Woodstock	Deerfield	Woodstock	Manchester	Gilford Danville Que
Names of Parents	Joseph White Velina Ross Wm E Pollard	Adeline Dorey Joseph Z St Marie Poline C Hickov	Benja B Fox Harriett May Gilman	Not given Frank M Heath	Addie & noimes Frank Cawley Morgorof Rowker	Frank Wright	James Hussey	John Columbia	James A Lagassie Rumma D Karlin	James Foley	John G French I montia Norris	Patrick Cross	Frank W Stuart	Lowen W Stanhope	L B Spafford	Elmer E Woodbury	Herbert I Merrill	Fred G Smith	George A Collins	Henry Allen Peters Mattie Magoon
Place of Birth of each	Caribou Me	Lincoln	Cambridge Mass	Lincoln	Ludlow Vt	Lisbon	Hooksett	Canaan	Berlin	Blacksville N B	Brunswick Vt	Boston Mass	Winslow Me	Red Beach Me	Whitman Mass	Woodstock	Candia	Woodstock	Lakeport	Kingsey Falls Que
Age in years color of each and Bride Bride	35 W Sulphite 31 W Cutter girl	22 W Paper maker	18 W Housewife	23 W Housewife	20 W Cook	18 W Waitress	47 W Laborer	49 W Cook	21 W Paper mill	25 W Waitress	65 W Retired	49 W Housewife	35 W Auto dealer	19 W Saleslady	20 W Teacher	19 W Teacher	28 W Teamster	16 W At home	25 W Auto salesman Lakeport	29 W At home
Residence of each at time of Marriage	Woodstock 35 Woodstock 31			Woodstock 23 Woodstock 23	Lincoln 20	Woodstock 18	Campton 47	Woodsteck 40	Woodstock 21	Woodstock 25	Campton 65	Woodstock 49	Winslow Me 35	Waterville Me	Littleton 20	Woodstock 19	Woodstock 28	Woodstock 16	Lakeport 25	Gilford 29
Name and Surname . of Groom and Bride	John White Lucretia E Dunian		ХС	Louis G Ennor Ruby Heath	George B Cawley	Dorris May Wright	Rutherford Hussey	Elizabeth Hoffman	Egbert D Lagassie	Mabel W Foley	John N French	Grace Cross Fox	Elmer W Stuart	Laura R Stanhope	Robert F Spafford	Violet E Woodbury	Allison H Merrill	Inza L Smith	George P Collins	Inda Mae Peters
Place of Marriage	Woodstock	Woodstock		Lincoln	Lincoln		Campton		Plymouth		Campton		Woodstock		Woodstock		Woodstock		Woodstock	
Date-1924	Jan 1	Apr 22		July 1	Sept 6		Sept 17		Sept 19		Sept 20		0ct 17		Nov 2		Nov 8		Dec 31	

Deaths Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1924

			A 40	Sex and	Place	Place of Birth		
			4 1 1 1 C	Cond n				
Date-1924	Place of Death	Name and Surname of Deceased	Yearts Partino	Male, Female Color Single, mat. w	Father	Mother	Name of Father	Maiden Name of Mother
1923 Nov 16		John B Richards	81[6]19]Alexandria	M W M Retired				
Mar 7		Patrick F O'Keefe	3 22 Woodstock		N Woodstock	N Woodstock		Pearl Jacques
Apr 23 May 23	Laconia	Royal J Darling Bertha L Brooks	175 8 N Woodstock	M W W Em Crane Co Not given F W M Housewife	Not given Bucksnort Me	Not given Franknort Me		Acsah Merrill Rose Bowden
Sept 3		Joel Joel	893,18 London Eng	M W W Not given	England	England		Not given
Sept 5 Oct 12		Cyrus Brown Fred G Smith	51 3 Woodstock 54 5 Woodstock	M W M Carpenter M W M Carpenter	Not given	Not given Woodstock	George H Brown Roval Smith	Roanna Pollard Marv F. Jones
Oct 23		Charles W Hart	67 4 26 Thornton	M W M Farmer	Not given	Not given		Martha Titus
						JAI	JAMES C. MUCHMORE, Town Clerk	E, Town Clerk.

School Report

Selieni Supra

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the town of Woodstock qualified to vote in district affairs: You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1925, at 10:30 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 the ensuing three years. \aleph

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or 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 the salaries of District Officers and Expenses.

10. To see if the district will vote to raise and appropriate the sum of \$200.00 to continue Music in the schools.

11. To see if the district will vote to raise and appropriate the sum of \$178.76 for insurance on school buildings for the ensuing year.

12. To see what sum of money the district will vote to raise and appropriate for the Repairs of School Buildings for the ensuing year.

3.1

A 4 - 1 -

13. To see if the district will vote to adopt Medical Inspection for the schools and to raise and appropriate money therefor.

14. To see what action the district wishes to take in supplying water at Woodstock Center school house.

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

Given under our hands at said Woodstock this 7th day of February, 1925.

JAMES C. MUCHMORE, BERTHA F. MATTHEWS, IRVING E. COX, School Board of Woodstock.

A true copy of Warrant—Attest:

JAMES C. MUCHMORE, BERTHA F. MATTHEWS, IRVING E. COX, School Board of Woodstock.

TREASURER'S REPORT

For the Year Ending June 30, 1924

Receipts

From	Town Treasurer (Selectmen)	\$9,547.56
	State (Equalization fund for elementa	ary
	schools)	2,460.98
	$\frac{1}{2}$ Forest Reserve Fund (Selectmen)	178.99
	Local trust fund	35.00
	Dog licenses (Selectmen)	102.00
	Thornton (Elementary school tuition)) 135.00
	High school tuition	127.60
	Sale of property	76.70
	Cash on hand July 1, 1923	736.25
	· · · · · · · · · · · · · · · · · · ·	

Total receipts

\$13,400.08

Payments

Paid checks drawn	by School Board	\$12,352.16
Cash on hand July	1, 1924	562.77

\$13,400.08

GRACE L. CONANT, Treasurer.

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

> BLANCHE A. BASTON, D. B. BASTON,

> > Auditors.

July 8, 1924

REPORT OF SCHOOL BOARD

Organization

	Term expires
Chairman, James C. Muchmore	1926
Secretary, Bertha F. Matthews	1925
Member, Irving E. Cox	1927
Treasurer, Grace L. Conant	
Truant Officer, Charles M. Burpee	
Superintendent of Schools, Alonzo J. Kr	lowlton
Auditors, D. B. Baston and Blanche A. I	Baston

School Calendar

Terms open	No. of weeks	Terms close
September 8, 1924	11 Recess of one week	November 21st
December 1st R	3 ecess of two week	
January 5, 1925 R	11 ecess of two week	
April 6th	11	June 19, 1925
The following	days are to be	observed as holi-

days: One day of Plymouth Fair and the day of the Teachers' Institute Meeting if the teacher attends.

Teachers for 1924-1925

No

y pupils
37
)
)
) 26
32
) 24
14
) 15
)

Revenue for 1924-1925

At the annual meeting held March 11, 1924, it was voted to raise and appropriate the following amounts for the support of schools for the year 1924-1925:

To Meet Statutory Requirements

\$5 tax on equalized valuation for
elementary schools\$3,322.55For the support of high school4,500.00For salaries and expense of district officers225.00\$2 per capita tax304.00Excess salary of superintendent350.00

Appropriations

For	insurance		128.00
For	repairs		900.00
For	music		200.00

Total amount to be raised by taxation \$9,929.55

FINANCIAL REPORT

For Fiscal Year Ending June 30, 1924

Receipts	
	\$2,460.98
National forest reserve (school's half from selectmen)	178.99
	\$2,639.97
From Selectmen Raised by Taxation	
For support of elementary schools	
	\$3,322.56
support of high school	4,500.00
Salaries of district officers	175.00
Expenses of administration	50.00
Payment of per capita tax	310.00
Repairs	500.00
Superintendent's excess salary	350.00

Insurance Music	$140.00 \\ 200.00$
Total	\$9,547.56
From Sources Other Than Taxation	
Dog licenses (from selectmen) Elementary school tuition High school tuitions Income from local trust funds Sale of property	
Total Cash on hand July 1, 1924 Grand total	\$476.30 736.25 \$13,400.08

Payments

Administration

F

	Total		
	Expenditu	ires High	Element'y
Salaries of district officers Superintendent's ex-	\$145.00		
cess salary	350.00		
Expense of ad-	40.00		
ministration	49.26		
Instruction			
Teachers' salaries	7,885.99	\$3,650.00	
Text books	223.08	110.25	112.83
Scholars' supplies Other expenses of	188.19	70.10	118.09
instruction	15.75	4.00	11.75
Operation and Maintenance of School Plant			
Janitor service	725.00	261.20	463.80
Fuel	1,147.31	363.12	784.19
Water, light, janitor's			
supplies	43.99	16.50	27.49
Minor repairs and			
expenses	1,187.66	65.00	1,122.66

A multice and A monoton			
Auxiliary Agencies			
Medical inspection	a 35.25	6.75	28.50
Transportation of pupils	422.45		422.45
		. ,	-144.10
Outlay for Construct	-	upment	
New equipment	108.38		
Debt, Interest and C	other Charge	s	
\$2 per capita tax	310.00		
	\$12,837.31	\$4,546.92	\$7,327.75
Cash on hand at en			
of year	562.77		
Grand total	\$13,400.08		
	Balance She	at	
Assets June 30, 192			
· · · · · · · · · · · · · · · · · · ·	'1		0F00 77
Cash on hand	4		\$562.77
· · · · · · · · · · · · · · · · · · ·	*	_	
Cash on hand	*	_	\$562.77 \$562.77 \$562.77
Cash on hand Total assets Grand total		-	\$562.77
Cash on hand Total assets Grand total Liabilities June 30,	1924	ecial purpo	\$562.77 \$562.77
Cash on hand Total assets Grand total	1924 served for sp	ecial purpos	\$562.77 \$562.77
Cash on hand Total assets Grand total Liabilities June 30, 2 Amounts res Salaries of distric Expense of admir	1924 erved for sp et officers	ecial purpos	\$562.77 \$562.77 ses \$30.00 .74
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of distric Expense of admir Insurance	1924 erved for sp et officers histration	ecial purpos	\$562.77 \$562.77 ses \$30.00 .74 140.00
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of distric Expense of admir Insurance High school tuitid	1924 erved for sp et officers histration	– ecial purpos	\$562.77 \$562.77 ses \$30.00 .74 140.00 127.60
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of distric Expense of admir Insurance High school tuitic Local trust fund	1924 Perved for sp et officers histration	ecial purpos	\$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of distric Expense of admir Insurance High school tuitid	1924 Perved for sp et officers histration	ecial purpos	\$562.77 \$562.77 ses \$30.00 .74 140.00 127.60
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of distric Expense of admin Insurance High school tuitie Local trust fund Sale of high school	1924 Served for sp et officers histration on ol property	- ecial purpo: -	\$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00 31.40 \$364.74
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of distric Expense of admir Insurance High school tuitic Local trust fund	1924 Served for sp et officers histration on ol property	ecial purpos	\$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00 31.40
Cash on hand Total assets Grand total Liabilities June 30, A Amounts res Salaries of distric Expense of admir Insurance High school tuitic Local trust fund Sale of high school Less H. S. overda	1924 Served for sp et officers histration on ol property	ecial purpos	\$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00 31.40 \$364.74 46.92
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of distric Expense of admin Insurance High school tuitie Local trust fund Sale of high school	1924 Ferved for spect officers histration on ol property raft	-	\$562.77 \$562.77 \$562.77 \$30.00 .74 140.00 127.60 35.00 31.40 \$364.74 46.92 \$317.82
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of distric Expense of admir Insurance High school tuitie Local trust fund Sale of high school Less H. S. overdar Total liabilities Excess of assets	1924 Ferved for spect officers histration on ol property raft	-	\$562.77 \$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00 31.40 \$364.74 46.92 \$317.82 0 244.95
Cash on hand Total assets Grand total Liabilities June 30, 2 Amounts res Salaries of distric Expense of admir Insurance High school tuitic Local trust fund Sale of high school Less H. S. overdu Total liabilities	1924 Ferved for spect officers histration on ol property raft	-	\$562.77 \$562.77 \$562.77 \$30.00 .74 140.00 127.60 35.00 31.40 \$364.74 46.92 \$317.82

SUMMARY OF TREASURER'S REPORT

Cash on hand July 1, 1923 Appropriations and other receipts from	\$736.25
selectmen Receipts from all other sources	9,863.55 2,800.28
Total cash for fiscal year, July 1, 1923, to June 30, 1924 Total amount paid on school board's order	\$13,400.08 s 12,837.31
Cash on hand end of fiscal year	\$562.77

This is to certify that we have examined the books and other financial records of the school board and those of the treasurer of the school district of Woodstock and find them correctly cast and properly vouched.

> BLANCHE A. BASTON, D. B. BASTON,

> > Auditors.

July 8, 1924

RECOMMENDATIONS FOR 1925-1926

\$5 tax on equalized valuation	
For support of high school	\$4,500.00
For salaries of district officers	175.00
\$2 per capita tax (154 pupils)	308.00
For expense of administration	50.00
For music	200.00
For superintendent's excess salary	350.00
For repairs	500.00
For insurance	178.76

J. C. MUCHMORE MRS. S. G. MATTHEWS, IRVING E. COX

School Board.

SUPERINTENDENT'S REPORT

Mr. Chairman and Members of School Board:

I hereby submit my sixth annual report of the Woodstock schools.

All schools have maintained the legal standard with a total registration of 161 pupils; the average membership was 136; the per cent of attendance in elementary schools was 93.7, in high school 96 per cent; 203 tardy marks; and 12 pupils had a perfect record; as follows: High school, Lewis Hanson; Woodstock Grammar, Donald Amos; Woodstock Primary, Harold T. Emerson, Goldie G. Rogers and Phyllis M. Derby; North Woodstock, Grammar room, Martha Couture, Kathleen Lane and Martha Nichols; Intermediate room, Harry Kendall, Edward Kimball and Harriet Mullen; Primary room, Donald Fulton.

The teachers recorded the following visits for the year: 16 by all members of the school board, 291 by citizens and others and 332 by the superintendent of schools.

The report of the September school census shows 70 boys and 60 girls or a total of 130 between the ages of 5 and 16 years. Of those, 126 were reported in school Sept. 30th and 4 between 5 and 8 not in school, in other words, all pupils were accounted for.

The medical examination was made by Miss Jean Kelly, R. N., Lincoln. Miss Kelly reported that by personal visits to parents she succeeded in getting a good percent of special defects corrected at a clinic held at Lincoln. Her report for October 1924 shows the following defects: Malnutrition 15, defective vision 14, defective hearing 3, defective teeth 46 and hypertrophied tonsils 42. In order to have the examination of any value to the child, the parents should co-operate by making an effort to have the defects, reported to them, corrected as far as may be possible. I sincerely hope that something may be done to correct the large number of defects in vision, teeth and tonsils. In treating the tonsils, there will undoubtedly be found many cases of adenoids which were not reported.

Standard tests as well as other tests have been given in all grades above the fourth to check up progress and efficiency.

During educational week, the schools at North Woodstock had an evening session so that parents and friends might visit the schools to see what we are trying to do, how we do it, and with what success. The session was well patronized as the rooms were well filled with visitors. We are also pleased to note that all the visits did not stop with the special session. Parents and friends are always welcome to visit the schools.

At Woodstock, the visiting session was held one afternoon because there we have no means of lighting.

Two indirect lights have been put into the commercial room. With the other type of lamp there it was difficult for the children to see. I hope to see the other rooms equipped with a similar fixture sometime.

The entrance doors at North Woodstock have been equipped with panic locks as required by law. The walls, desks and basement ceiling have not yet been repaired. I trust that some of the needed repairs will be made early in the summer vacation.

Water for the Woodstock schools had been secured from a private family until last spring when the source was cut off. Some difficulty was expierenced by the school board in getting a satisfactory supply last fall but it is expected that some arrangement will be made next spring.

During the cold days of winter, it is difficult to heat the grammar room at North Woodstock. At times the temperature of the room is not much above 50 degrees for the day while other rooms in the building are overheated in an effort to heat that room. I suggest that more radiation be added to the room so that a temperature of 68 to 70 degrees may be maintained during the day. The program outlined last year in reading and arithmetic have been continued this year and in addition special emphasis is being placed upon the fundamentals of arithmetic. We are striving for accuracy and a fair rate of speed in the four fundamental processes. For drill purposes and tests, we are using the Courtis Drill and Practice Sheets. These have been standardized and by their use we know when a satisfactory degree of efficiency has been reached.

Through the use of these and other standards as goals and measurements, we feel certain that a higher degree of proficiency may be reached than would be otherwise possible, therefore, any constructive criticism that may be offered will be gratefully received because we wish to improve in every way possible.

> Respectfully submitted, ALONZO J. KNOWLTON.

January 31, 1925.

HIGH SCHOOL REPORT

Superintendent A. J. Knowlton:

I herewith submit my sixth annual report of Woodstock High School.

The school opened in September, with 37 pupils registered as follows—4 seniors, 9 juniors, 6 sophomores and 18 freshmen. Two freshmen and one junior have since left, two of them having moved from town.

The Commercial Course continues to be the most popular, all but one having enrolled in that course. Four of the juniors and seniors have received certificates from the Royal Typewriter Company, for having attained a certain speed and accuracy in typewriting.

The attendance on the whole has been good and there have been fewer cases of tardiness this year. The school spirit is good.

From the school play which was given December 7th there was cleared \$101.00, a part of which will be used to defray the expenses of graduation, and the remainder will go toward paying for the piano which was purchased in the fall.

The piano has proved to be a great addition to the school equipment. Much more is now being accomplished in music than was possible before. Next year we hope to have a school orchestra.

We were glad to see so many of the parents present at the evening session of school in November. The interest and co-operation of the parents is a great asset to the school.

> Respectfully submitted, GLADYS TWITCHELL; Headmaster.

MUSIC REPORT

To the Superintendent:

As I look back over the work of the school year thus far accomplished in comparison with that of last year I am quite favorably impressed with the progress. The aim has been advancement and has been realized to some extent.

The work has necessarily been slow, especially in the upper grades because the rudiments of music had not been taught. The classes of all grades are improving week by week and I hope to have some of the lower grades up to standard by the close of the school year.

The grammar grades are much smaller this year and there is not quite as much material to work with but the classes are working hard with the help of the teacher and we expect to have some good three-part music ready for graduation.

If that is done, I will feel that it is quite an accomplishment for the pupils.

I think the purchase of the piano was a very good investment as it has formed an impetus among the high school pupils to sing. New material is being worked out and the classes are learning to read fourpart music.

Although the school at Woodstock is small, I enjoy my visits very much because teachers and pupils work very hard for results and get them.

On the whole, general progress is being made and we expect it to continue.

Respectfully submitted,

MARION L. BURNELL.

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