

# Annual Reports

352,074

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of the Town Officers

# of

# WESTMORELAND

NEW HAMPSHIRE

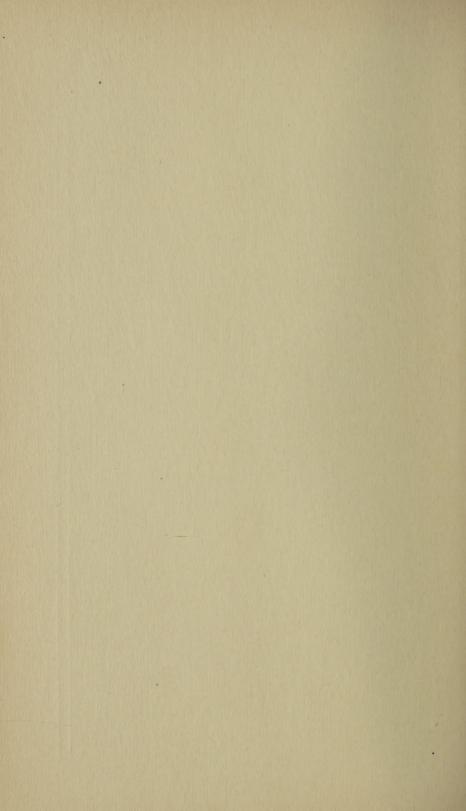
for the year ending

JANUARY 31

# 1930

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SENTINEL PRINTING COMPANY KEENE, N. H. 1930



### ANNUAL REPORTS

OF THE

# **TOWN OFFICERS**

OF

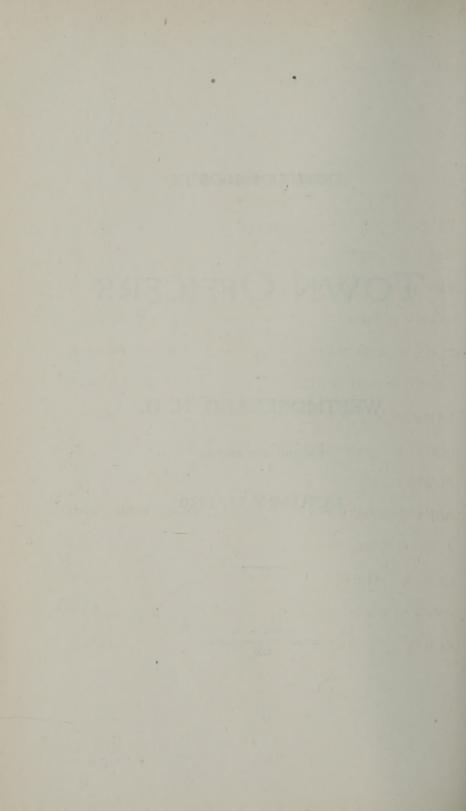
## WESTMORELAND, N. H.

FOR THE YEAR ENDING

### **JANUARY 31, 1930**

KEENE, N. H. SENTINEL PRINTING COMPANY 1930

\$



### **TOWN OFFICERS**

PAUL D. KING, JOHN E. SHELDON, EDWARD C. GREENE, GLENN E. BRITTON, ALBA W. ATHERTON, LAURY W. CHURCHILL, LAWRENCE J. JOHNSON, CLIFFORD C. McCLENNING, ELWIN C. CLOUGH, ALBA W. ATHERTON, J. FRED FREDETTE, CARL M. BARRETT, OMER G. THOMPSON, ELWIN C. CLOUGH,

Moderator Town Clerk Treasurer First Selectman Second Selectman Third Selectman Tax Collector Trustee Public Funds Trustee Public Funds **Trustee Public Funds** Constable Constable Auditor Auditor

#### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Westmoreland in the County of Cheshire, in said State, qualified to vote in Town Affairs:

Westmoreland, on Tuesday, the eleventh 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 elect a delegate to Constitutional Convention.

4. To see what sum of money in addition to what is required by law the town will vote to raise and appropriate for the support of highways and bridges.

5. To see if the town will vote to apply for state aid for state road maintenance and raise and appropriate money for the same.

6. To see if the town will vote to apply for state aid for trunk line maintenance and raise and appropriate money for the same.

7. To see if the town will vote to apply for state aid for state road construction and raise and appropriate money for the same. 8. To see if the town will vote to cooperate with the state to build a bridge to replace the iron bridge between L. A. Mahogony's and Justina Kathan's, and raise and appropriate money for the same.

9. To see if the town will vote to raise and appropriate a sum not exceeding \$500.00 for snow removal.

10. To see if the town will vote to raise and appropriate the sum of \$400.00 for eradicating White Pine Blister Rust.

11. To see what disposition the town will vote to make of the income from the Jothan Lord fund.

12. To see if the town will vote to raise and appropriate the sum of \$100.00 for the support of the library.

13. To elect a Forestry Committee. To hear the report of the present Forestry Committee and to take action thereon.

14. To see if the town will vote to petition the Department of Fisheries and Game to close to fishing all tributaries to Patridge brook, so-called, being the outlet of Spofford Lake.

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

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

GLENN E. BRITTON, L. W. CHURCHILL, Selectmen of Westmoreland.

A true copy of Warrant—Attest:

GLENN E. BRITTON, L. W. CHURCHILL,

Selectmen of Westmoreland.

## BUDGET OF THE TOWN OF WESTMORELAND

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR FEB. 1, 1930, TO FEB. 1, 1931 COMPARED WITH

ACTUAL REVENUE AND EXPENDITURES OF THE PRE-VIOUS YEAR FEB. 1, 1929, TO FEB. 1, 1930

#### SOURCES OF REVENUE

From state:	Actua Reven Previo Year 1	ue us	Estim Reve Ens Year	uing	Increase	Decrease
Posting notices,	\$5	60				
Railroad tax,	661	25	\$661	25		
Savings bank tax,	195	96	195	96		
Bounties,	10	80				
For fighting for-						
est fires,	14	70	14	70		
For Highways:						
Classified, —	1,218	28	1,218	28		
(a) For state aid						1. 14 14
maintenance,	867	88	1,467	88	\$600 00	
(b) For trunk line	е					
maintenance,	1,107	18	1,107	18		
Interest and dividend	1					
tax,	118	82	140	00	11 18	
T. L. snow,	156	16	156	16		
From local source All license and permit except dog		eept	taxes:			

licenses, 981 36 981 36

	Actua Reven Previo Year 19	ue	Estin Reve Ens Year	nue uing	Increase	Decrease	-
Rent of town hall and	icai i.	1 44 2	Acta	1,000			
other buildings,	111	50	111	50			
Legacy,	300	00				\$300 00	
Refunds tax sales,	29	37				29.37	
From poll taxes:							
From other taxes ex-							
cept property							
taxes,	<b>4</b> 82	00	482	00			
(a) National bank							
stock,	23	00	23	00			
(b) Interest on							
taxes,	128	47	128	47			
From county,	106	50				106 50	
Redemption taxes,	127	52	300	52		73 00	
Revenue Applicable on	nlv t	o New	Con	struction	n		
and Improvements							
From state:							
(a) For state aid							
highway con-							
struction,	744	77	744	77			
Amount raised by	issue	e of bo	nds (	or notes:			
-		00 7					
Revenue which must b	e pa	id to o	ther				
governmental divi	-						
Dog tax,	223		223	80			
	1,451	92	312	48			
	<u> </u>						
Total revenues from							
all sources, \$10	6,104	58					
Except property							
	),845	00					
Amount raised by							
property taxes, 20	0,815	55					
/							

#### PURPOSES OF EXPENDITURES

	Actua Expend Previo Year 19	itures us 929	Estim Expend Ensu Year	litures ling	Increase	i. 'Decrease
Current Maintenance	-	nes	:			
General governme	ent:					
Town officers'						
salaries,	\$944	75	\$954	75		
Town officers'						
expenses,	346	23	346	23		
Election and registra-						
tion expenses,	25	00	125	00	\$100 00	
Care and supplies for						
town hall,	666	79	366	79		\$300 00
Protection of per	sons					
and property:						
Police department,	150	15	150	15		
Fire department,	40	60	50	00	9 40	
Bounties,	4	40	5	00	60	
Health :						
Vital statistics,	7	75	- 7	75		
Highways and b	ridges	5:				
State aid mainter	nance					
State's contribution,-	1,324	55	2,000	00	$625 \ 45$	
Bridges,			4,100	00	4,100 00	
Trunk line maint						
State's contribution,	· ·		2,020			
Town's contribution,			211	60		
Trunk line snow,	'					
Snow,	442	25	442	25		
General expenses of h	0					
way department	, 322	23	300	00		$22 \ 23$
Charities:						
Town poor,	540	93	540	93		

	Actua Expend Previo Year 19	litures		ditures	Increase	Decrease
Veterans and veteran	s'					
children,	660	20	660	20		
County <sup>•</sup> poor,	63	75				63 75
Recreation :						
Parks and play-	10	00	10	00		
grounds,		00	12	00		
Legacies,	400		20	70		
Legal expenses, Taxes bought by	32	70	52	70		
town,	348	02	148	02		200 00
town,	040	05	140	05		200 00
Interest :						
On temporary loans	, 282	51	282	51		
Interest on legacies,	5	00				5 00
On long term notes,	540	00	450	00		90 00
On prinicpal of trust						
funds used by						
town,	353	31	353	31		
			_			
Outlay for new const	ructio	n ar	id pern	na <b>nen</b>	t	
improvements:						
Highways and br	idges	:				
State aid constru	etion	:				
State's contribution	2,217	27	1,100	00		1,117 27
· · · · · · · · · · · · · · · · · · ·	1,470		1,500	00	$30 \ 00$	
Temporary loans,	7,000	00				
Indebtedness:						
Payment on princi	nalo	f del	ot ·			
(b) Long term	Pur 0.	- 401				
	2 000	00	2,000	00		
notes,	2,000	00	2,000	00		

	Actua Expend Previor Year 19	itures us	Estim Expend Ensu Year	ditures	Increase	Decrease
Payments to other	governn	nent	al divis	ions:		
State taxes,	1,310	40	1,310	40		
County taxes,	1,381	59	1,126	00		•
Payments to school	l					
districts,	8,077	50	8,077	50		
Refunds,	84	21	1	96		
Total expendi-						

tal expenditures,

\$36,637 16

**10**<sup>.</sup>

#### REPORT OF SELECTMEN OF WESTMORELAND

#### INVENTORY OF APRIL 1ST, 1929

218 nolls

318 polls,		
Real estate, resident,	\$313,410	00
Real estate, non-resident,	196,220	00
167 horses, resident,	8,860	00
8 horses, non-resident,	440	00
6 mules, resident,	325	00
656 cows, resident,	40,485	00
6 cows, non-resident,	340	00
84 neat, resident,	<b>3,9</b> 30	00
1 neat, non-resident,	75	00
15 sheep, resident,	100	00
10 hogs, resident,	290	00
2,850 fowls, resident,	3,510	00
34 fur bearing animals,	870	00
1 portable mill,	1,000	00
Wood and lumber, resident,	11,150	00
Wood and lumber, non-resident,	150	00
Stock in trade, resident,	10,775	00
Gas pumps and tanks, resident,	2,600	00
Ferries,	200	00
Total valuation,	\$594,730	00
Exempt soldiers and soldiers' widows,		
Real estate,	\$2,200	00
Personal property,	300	
ASSESSMENTS FOR 1929		
State tax,	\$1,310	40
County tax,	1,381	59

Highway by vote,	1,486 82
Highway by law,	1,486 82
Trunk line maintenance,	$1,050\ 00$
State aid maintenance,	$470 \cdot 00$
Graveling,	1,500-00
Snow removal,	$500 \ 00$
State aid construction,	* 883 50
General government,	1,150 00
Town hall,	$\cdot 240 \ 00$
Police,	125 00
Fire,	<b>5</b> 0 00
Moth,	<b>25 0</b> 0
Vital statistics,	10 00
Town poor,	1,300 00
Memorial,	5 00
Cemeteries,	50 00
Interest,	1,150 00
Library,	$20 \ 00$
Parks,	5 00
Trunk line note,	2,000 00
Town assesment,	\$16,199 13
For support of schools:	\$4,590 00
Salaries of district officers,	150 00
Truant officer,	10 00
Superintendent's excess salary,	300 00
\$2.00 per capita tax,	308 00
Payment on debt,	500 00
Interest on debt,	118 75
High school tuitions,	1,200 00
Expense of administration,	40 00
New fence,	100 00
Insurance,	<b>52 5</b> 0
School assessment,	\$7,368 25

Total assessment,			\$23,567	38
Less: Appropriation from uncollected tax,	\$292	83		
Estimated railroad and bank and intere tax,	st 1,000	00		
Poll taxes,	636			
National bank tax, Estimated auto tax,	23 800	00		
- Overlay,	\$369		\$2,751	83
Total property tax committed to collector	,	00	\$20,815	55
Rate \$3.50 per hundred.	<i>i</i> r,		φ20,010	00
After assessments, 2 polls by request after books were closed	,		\$4	00

#### FINANCIAL REPORT OF THE TOWN OF WESTMORELAND IN CHESHIRE COUNTY

For the Fiscal Year Ending January 31, 1930

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date, Feb. 1, 1930.

GLENN E. BRITTON, ALBA W. ATHERTON, L. W. CHURCHILL,

Selectmen.

E. C. GREENE,

Treasurer.

#### ASSETS

In hands of treasurer, \$312 48 Accounts due to the town: Due from state: Bounties, \$4 40 S. R. maintenance, 50 93 T. L. maintenance, 411 70 Due from county: Snow account, 58 85 By overcharging county tax, 159 20 Other bills due town: (a) Taxes bought by town, 494 31 (b) Due from 1930 permanent improve- ment tax used on S. A. C., 589 00 Taxes not collected: (a) Levy of 1929, 3,925 55 (c) Levy of 1927, 18 00 (d) Levy of 1925, 58 73 5,770 67 Total assets, \$6,083 15 Excess of liabilities over assets (Net debt), 16,742 48 Grand total, \$22,825 63 Net debt—Surplus, January 31, 1929, \$18,983 63 Net debt—Surplus, January 31, 1930, 16,742 48 Decrease of debt, of surplus, \$2,241 20 LIABILITIES Accounts owed by the town: J. E. Sheldon, overpayment of auto tax, \$1 96	Cash :				
Due from state: Bounties,\$4 40 5. R. maintenance,\$4 40 50 93 7. L. maintenance,Due from county: Snow account,58 85 85 By overcharging county tax,159 20Other bills due town: (a) Taxes bought by town,494 31 (b) Due from 1930 permanent improve- ment tax used on S. A. C.,589 00Taxes not collected: (a) Levy of 1929,3,925 55 (c) Levy of 1927,18 00 (d) Levy of 1925,58 73 5,770 67Total assets, Excess of liabilities over assets (Net debt),16,742 48\$22,825 63 (Net debt-Surplus, January 31, 1929, (16,742 48)Grand total, Net debt-Surplus, January 31, 1930,\$2,241 20LIABILITIES Accounts owed by the town:\$2,241 20	In hands of treasurer,			\$312	<b>4</b> 8
S. R. maintenance,50 93T. L. maintenance,411 70Due from county:Snow account,Snow account,58 85By overcharging county tax,159 20Other bills due town:(a) Taxes bought by town,(a) Taxes bought by town,494 31(b) Due from 1930 permanent improvement tax used on S. A. C.,589 00Taxes not collected:(a) Levy of 1929,(a) Levy of 1927,18 00(d) Levy of 1925,58 73 5,770 67Total assets,\$6,083 15Excess of liabilities over assets (Net debt),16,742 48Grand total,\$22,825 63Net debt—Surplus, January 31, 1929,\$18,983 63Net debt—Surplus, January 31, 1930,16,742 48Decrease of debt, of surplus,\$2,241 20LIABILITIESAccounts owed by the town:					
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T. L. maintenance,411 70Due from county: Snow account,58 85 By overcharging county tax,159 20Other bills due town: (a) Taxes bought by town,494 31(b) Due from 1930 permanent improvement tax used on S. A. C.,589 00Taxes not collected: (a) Levy of 1929,3,925 55 (c) Levy of 1927,(a) Levy of 1925,58 73 5,770 67Total assets,\$6,083 15Excess of liabilities over assets (Net debt),16,742 48Grand total, Net debt—Surplus, January 31, 1929, Net debt—Surplus, January 31, 1930,\$22,825 63 \$16,742 48Decrease of debt, of surplus, LIABILITIES Accounts owed by the town:\$22,241 20					
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Other bills due town:494 31(a) Taxes bought by town,494 31(b) Due from 1930 permanent improvement tax used on S. A. C.,589 00Taxes not collected:589 00(a) Levy of 1929,3,925 55(c) Levy of 1927,18 00(d) Levy of 1925,58 73 5,770 67Total assets,\$6,083 15Excess of liabilities over assets (Net debt),16,742 48Grand total,\$22,825 63Net debt—Surplus, January 31, 1929,\$18,983 63Net debt—Surplus, January 31, 1930,16,742 48Decrease of debt, of surplus,\$2,241 20LIABILITIESAccounts owed by the town:					
(a) Taxes bought by town,494 31(b) Due from 1930 permanent improvement tax used on S. A. C.,589 00Taxes not collected:589 00(a) Levy of 1929,3,925 55(c) Levy of 1927,18 00(d) Levy of 1925,58 73 5,770 67Total assets,\$6,083 15Excess of liabilities over assets (Net debt),16,742 48Grand total,\$22,825 63Net debt—Surplus, January 31, 1929,\$18,983 63Net debt—Surplus, January 31, 1930,16,742 48Decrease of debt, of surplus,\$2,241 20LIABILITIESAccounts owed by the town :		159	20		
(b) Due from 1930 permanent improvement tax used on S. A. C.,       589 00         Taxes not collected:       3,925 55         (a) Levy of 1929,       3,925 55         (c) Levy of 1927,       18 00         (d) Levy of 1925,       58 73 5,770 67         Total assets,       \$6,083 15         Excess of liabilities over assets (Net debt),       16,742 48         Grand total,       \$22,825 63         Net debt—Surplus, January 31, 1929,       \$18,983 63         Net debt—Surplus, January 31, 1930,       16,742 48         Decrease of debt, of surplus,       \$2,241 20         LIABILITIES         Accounts owed by the town :		404	21		
ment tax used on S. A. C.,       589 00         Taxes not collected:       3,925 55         (a) Levy of 1929,       3,925 55         (c) Levy of 1927,       18 00         (d) Levy of 1925,       58 73 5,770 67         Total assets,       \$6,083 15         Excess of liabilities over assets (Net debt),       16,742 48         Grand total,       \$22,825 63         Net debt—Surplus, January 31, 1929,       \$18,983 63         Net debt—Surplus, January 31, 1930,       16,742 48         Decrease of debt, of surplus,       \$2,241 20         LIABILITIES         Accounts owed by the town :			οı		
(a) Levy of 1929,       3,925 55         (c) Levy of 1927,       18 00         (d) Levy of 1925,       58 73 5,770 67         Total assets,       \$6,083 15         Excess of liabilities over assets (Net debt),       16,742 48         Grand total,       \$22,825 63         Net debt—Surplus, January 31, 1929,       \$18,983 63         Net debt—Surplus, January 31, 1930,       16,742 48         Decrease of debt, of surplus,       \$2,241 20         LIABILITIES       Accounts owed by the town :			00		
(c) Levy of 1927,       18 00         (d) Levy of 1925,       58 73 5,770 67         Total assets,       \$6,083 15         Excess of liabilities over assets (Net debt),       16,742 48         Grand total,       \$22,825 63         Net debt—Surplus, January 31, 1929,       \$18,983 63         Net debt—Surplus, January 31, 1930,       16,742 48         Decrease of debt, of surplus,       \$2,241 20         LIABILITIES       Accounts owed by the town :					
(d) Levy of 1925,       58 73 5,770 67         Total assets,       \$6,083 15         Excess of liabilities over assets (Net debt),       16,742 48         Grand total,       \$22,825 63         Net debt—Surplus, January 31, 1929,       \$18,983 63         Net debt—Surplus, January 31, 1930,       16,742 48         Decrease of debt, of surplus,       \$2,241 20         LIABILITIES       Accounts owed by the town :					
Total assets,\$6,083 15Excess of liabilities over assets (Net debt),16,742 48Grand total,\$22,825 63Net debt—Surplus, January 31, 1929,\$18,983 63Net debt—Surplus, January 31, 1930,16,742 48Decrease of debt, of surplus,\$2,241 20LIABILITIESAccounts owed by the town :					
Excess of liabilities over assets (Net debt),16,742 48Grand total,\$22,825 63Net debt—Surplus, January 31, 1929,\$18,983 63Net debt—Surplus, January 31, 1930,16,742 48Decrease of debt, of surplus,\$2,241 20LIABILITIESAccounts owed by the town :	(d) Levy of 1925,	58	73	5,770	67
Grand total,\$22,82563Net debt—Surplus, January 31, 1929,\$18,98363Net debt—Surplus, January 31, 1930,16,74248Decrease of debt, of surplus,\$2,24120LIABILITIESAccounts owed by the town :	Total assets,			\$6,083	15
Net debt—Surplus, January 31, 1929, Net debt—Surplus, January 31, 1930,\$18,983 63 16,742 48Decrease of debt, of surplus,\$2,241 20LIABILITIES Accounts owed by the town :\$2,241 20	Excess of liabilities over assets (Net debt)	,		16,742	48
Net debt—Surplus, January 31, 1930,16,74248Decrease of debt, of surplus,\$2,24120LIABILITIESAccounts owed by the town :	Grand total,			\$22,825	63
Net debt—Surplus, January 31, 1930,16,74248Decrease of debt, of surplus,\$2,24120LIABILITIESAccounts owed by the town :	Net debt—Surplus, January 31, 1929,			\$18,983	63
LIABILITIES Accounts owed by the town :				16,742	48
Accounts owed by the town:	Decrease of debt, of surplus,			\$2,241	20
J. E. Sheldon, overpayment of auto tax, \$1 96	Accounts owed by the town:				
	J. E. Sheldon, overpayment of auto tax,	\$1	96		

J. E. Sheldon, overpayment of auto tax, O. G. Thompson, supervisor, 10 00

Due to School Districts:				
(a) Dog licenses,	223	80		
(b) Balance of appropriation,	2,018	25		
State and town joint highway accounts:				
Unexpended balance in town treasury,				
state aid maintenance, °		42		
Unexpended balance in town treasury,				
trunk line maintenance,	137	23		
Unexpended balance in state treasury,				
trunk line maintenance,	411	70		
Unexpended balance in state treasury,	~ ~ ~			
state aid maintenance,	50	93		
			<b>49.070</b>	20
			\$2,879	29
Outstanding temporary loans in an-				
ticipation of taxes:			\$2,000	00
Long term notes outstanding:			φ2,000	00
Trunk line note,			10,000	00
aradia into novoj			10,000	00
Trust funds, amount of principal				
used by town:			7,946	34
Total liabilities,			\$22,825	63
RECEIPTS				
Current Revenue:				
From local taxes:				
Property taxes committed to				
collector, 1929, \$20,815 55				
Less uncollected, 1929, 3,719 55				
1. Property taxes current year,				
actually collected,	\$17,096	00		
2. Poll taxes, current year, ac-				
tually collected, 217 @ \$2.00,	434	00		

3. 4.	Property and poll taxes, previous years, actually collected, National bank stock taxes,	3,834 23	74 00		
Tota	al of above collections,			\$21,387	74
Tax	sales redeemed,			127	52
6. 7. 8. 9.	<ul> <li>From state:</li> <li>For highways: <ul> <li>(a) For state aid maintenance,</li> <li>(b) For state aid construction,</li> <li>(c) For trunk line maintenance,</li> <li>(d) For *trunk line snow,</li> </ul> </li> <li>Interest and dividend tax,</li> <li>Classified highways,</li> <li>Railroad tax,</li> <li>Savings bank tax,</li> <li>Fighting forest fires,</li> <li>Bounties,</li> </ul>		77 18 16 82 28 25		
				\$5,101	40
14.	From county: For aid furnished soldiers,			\$106	<b>5</b> 0
	From local sources, except taxes: Dog licenses, Firearms permits, Rent of town property, Interest received on taxes, Legacies, Registration of motor vehicles, 1929 1930 permits,	$     \begin{array}{r}       111 \\       128 \\       300     \end{array} $	50 50 47 00		
				\$1,745	13
Tota	l current revenue receipts,			\$28,468	29

Receipts other than current revenue: 27. Temporary loans in anticipation of taxes during year, \$7,000 32. Refunds, 29			
Total receipts other than current revenue,		\$7,029	37
Total receipts from all sources, Jash on hand February 1, 1929,		\$35,497 1,451	
Grand total,		\$36,949	58
PAYMENTS Current Maintenance Expenses: General government:			
1. Town officers' salaries,\$944	75		
2. Town officers' expenses, 346			
- ,	00		
4. Legal expenses, 32	20		
5. Expenses town hall and other town			
buildings, 666	79		
		\$2,014	97
Protection of persons and property:			
6. Police department, including care of			
tramps, \$150	15		
• 0 /	60		
9. Bounties, 4	40		
		\$195	15
Health :		<b>\$190</b>	10
	75	\$7	75
Highways and bridges:			
14. State aid maintenance, \$1,324	55		
15. Trunk line maintenance, 2,020	19		

16.	Town maintenance,	3,330	73	;	
17.	Snow, trunk and town,	653	85		
18.	General expenses of highway depart-				
	ment, including watering troughs,	322	23		
				\$7,651	99
	Libraries:				
19.	Libraries,	\$20 (	00	\$20	00
201		+		+=0	
	Charities :				
	Veteran's children,	\$660	20		
20.	Town poor,	540	93		
21.	County poor,	63	75		
				\$1,264	88
	Recreation :			φ1,201	00
25.	Parks and playgrounds, including				
4.U.	band concerts,			\$12	00
	band concerts,			φτε	00
	Unclassified :				
30.	Taxes bought by town,			\$348	03
32.	Legacies,			400	
33.	Refunds,				21
00.	i containado,			01	
Tate	a commont maintanance amongos			¢11 000	54
1012	al current maintenance expenses,			\$11,998	94
	Interest :				
34.	Paid on temporary loans in anticipatio	m			
	of taxes,	\$282	57		
35.	Paid on long term notes,	540			
36.	Legacy used by town during year,		00		
37.	Paid on principal of trust funds used	0	00		
01.	by town,	353	31		
	0, 00 mil,	000	01		
Tote	l interest payments,			\$1,180	89
1010	i interest payments,			φ1,100	04

20				
Outlay for new construction and perma- nent improvements:				
38. Highways and bridges—state aid construction,	\$2,217	27		
40. Highways and bridges—town con- struction,	1,470	98		
Total outlay payments,			\$3,688	25
<ul> <li>Indebtedness:</li> <li>46. Payments on temporary loans in ant pation of taxes,</li> <li>47. Payments on long term notes,</li> </ul>	tici- \$7,000 2,000			
Total indebtedness payments,			\$9,000	00
Payments to other governmental div 52. Taxes paid to state, 53. Taxes paid to county, 55. Payments to school districts,	visions : \$1,310 1,381 8,077	59		
Total payments to other governmental d	ivisions,		\$10,769	49
Total payments for all purposes, Cash on hand January 31, 1930,			\$36,637 312	
Grand total,			\$36,949	58
SCHEDULE OF TOWN PF	ROPERT	Y	¢10.000	00
1. Town hall, lands and buildings, Furniture and equipment,			\$12,000 1,500	
2. Libraries, lands and buildings,			1,200	
Furniture and equipment,			1,800	
5. Highway department, equipment,			650	
Materials and supplies,			400	
6. Parks, commons, and playgrounds,			500	00
Total,			\$21,650	00

## **REPORT OF TOWN CLERK**

Total number of automobile permits issued, Feb.		
1st, 1929 to Feb. 1st, 1930,	2	241
Total receipts for auto permits,	\$977	90
Total paid town treasurer,	979	86
Over-payment to town,	1	96
Total received for dog licenses, \$243 00		
Town clerk's fees for dog licenses, 19 20		
Paid treasurer,	\$223	80
RECEIPTS		
For making returns of births, marriages and deaths,	\$7	75
Salary as town clerk,	25	00
Postage, stationery and telephone expenses,	3	00
For issuing auto permits,	60	25
	\$96	00

J. E. SHELDON,

Town Clerk.

### TREASURER'S REPORT

From Feb. 1, 1929 to Jan. 31, 1930

#### RECEIPTS

Balance in treasury Feb. 1, 1929,	\$1,451	92
Received of L. J. Johnson, 1928 taxes,	1,190	00
Received of F. W. Preble, hall rent,	1	50
-	\$2,643	42
Selectmen's orders paid by C. C. McClenning, treas.	, 155	66
	\$2,487	76
Received of C. C. McClenning as of March 16 audit,	\$2,487	76
Received of L. J. Johnson, 1928 taxes,	2,644	
Received of L. J. Johnson, interest on 1928 taxes,	128	47
Received of L. J. Johnson, 1929 taxes,	17,530	00
Received of F. W. Preble, hall rent,	. 107	00
Received of J. E. Sheldon, auto permits 1929,	478	69
Received of J. E. Sheldon, auto permits 1930,	501	17
Received of J. E. Sheldon, dog licenses,	223	80
Received of Cheshire County, pauper claim,	106	50
Received of G. E. Britton, firearms permits,	7	50
Refund on O. J. Rounds' order No. 249, over-		
payment, by C. C. McClenning,	2	90
Received of Cheshire National Bank, town notes,	7,000	00
Received of L. J. Johnson, refund on tax sale costs,	29	37
Received of Martha A. Aldrich Est., trust fund for		
F. W. Aldrich cemetery lot,	100	00
Received of Annie Hall, trust fund for Jasper Hall		
cemetery lot,	200	00
Received of Ashuelot Citizens National Bank, bank		
stock tax,	13	00

Received of Winchester National Bank, bank stock		
tax,	10	00
Received of G. E. Britton, rent of hearse house,	3	00
Received of G. E. Britton, redemption of taxes,	127	52
Received of state treasurer. snow removal, trunk lin	ne, 156	16
Received of state treasurer for classified highways,	1,218	<b>28</b>
Received of state treasurer, forest fire bills,	20	30
Received of state treasurer, railroad tax,	661	25
Received of state treasurer, savings bank tax,	195	96
Received of state treasurer, distribution of tax on		
interest and dividends,	118	82
Received of state treasurer, state aid maintenance.	867	88
Received of state treasurer. state aid construction,	744	77
Received of state treasurer, trunk line maintenance,	1,107	18
Received of state treasurer. bounties,	10	80
Total,	\$36,796	82
EXPENDITURES		
Paid state treasurer, state tax,	\$1,310	40
Paid county treasurer, county tax,	1,381	<b>59</b>
Paid school district treasurer,	8,077	50
Paid Cheshire National Bank, note and interest.	7,282	51
Paid John E. Colony Est., note and interest on		
trunk line loan,	2,540	00
Paid all other selectmen's orders,	15,892	34
	\$36,484	34
Balance in treasury Feb. 1, 1930,	\$312	
		10
E. C. GR		
	Treasur	er.
SUMMARY OF RECEIPTS		
Balance on hand Feb. 1, 1929,	\$1,451	
Received of L. J. Johnson, collector, 1929,	17,530	
Received of L. J. Johnson, collector, 1928,	3,834	74

Received of L. J. Johnson, interest on 1928,	128	47
Received of J. E. Sheldon, auto tax,	979	86
Received of J. E. Sheldon, dog tax,	223	80
Received of F. W. Preble, hall rent,	108	<b>5</b> 0
Received of G. E. Britton, fire arms permits,	1	50
Received of G. E. Britton, rent,	3	00
Received of G. E. Britton, redemption tax,	127	<b>5</b> 2
Received of Winchester National Bank, bank tax,	10	00
Received of Cheshire county, pauper account,	106	50
Received of L. J. Johnson, refunds,	29	37
Received of Ashuelot Citizens National Bank, bank	tax. 13	00
Received of Martha Aldrich, legacy,	100	00
Received of Annie Hall, legacy,	200	00
Received of Cheshire National Bank, temporary loan	ns, 7,000	00 ·
Received of state treasurer, trunk line snow,	156	
Received of state treasurer, for classified highways,	1,218	28
Received of state treasurer, state aid maintenance,		
Received of state treasurer, state aid construction,	744	77
Received of state treasury, trunk line maintenance,	1,107	18
Received of state treasurer, hedgehog bounty,	10	
Received of state treasurer, fire account,	20	30
Received of state treasurer, savings bank tax,	195	96
Received of state treasurer, railroad tax,	661	25
Received of state treasurer, distribution of tax on		
interest and dividends,	118	82
Total,	\$36,949	58
	. ,	
SUMMARY OF PAYMENTS		
Town officers' salaries,	\$944	
Town officers' expenses,	346	
Election and registration,	25	
Town hall,	666	79

Town hall,

Police, including keeping of tramps, 150 15 Fire, 40 60 Bounties,

Vital statistics,	7	75
State aid maintenance,	1,324	55
Trunk line maintenance,	2,020	19
Town,	3,330	73
Gen. department of highway,	323	33
Town snow account,	442	25
Trunk line snow and sanding,	211	60
Care of veterans and veterans' children,	660	20
Town poor,	540	93
County poor,	63	75
Libraries,	20	00
Parks,	12	00
Taxes bought by town,	348	03
Legal expenses,	32	20
Legacies,	400	00
Interest,	1,180	82
State aid construction,	2,217	27
Town construction or graveling,	1,470	98
Temporary loans,	7,000	00
Term notes,	2,000	00
State tax,	1,310	40
County tax,	1,318	59
School district,	8,077	50
Refunds to town clerk,	84	21
Total payments,	\$36,637	10
TOWN OFFICERS' SALARIES		
E. C. Clough, making reports,	\$25	00
G. E. Britton, making reports,	25	00
A. W. Atherton, making reports,	25	00
L. W. Churchill, selectman,	175	00
A. W. Atherton, selectman,	175	00
G. E. Britton, selectman,	175	00
L. J. Johnson, tax collector,	150	00
O. G. Thompson, auditor,	17	50

E. C. Clough, auditor,	5	00
E. C. Greene, treasurer,	-	00
E. C. Greene, auditor,	12	00
J. E. Sheldon, town clerk,		25
	\$944	75
TOWN OFFICERS' EXPENSES		
Sentinel Printing Co.,	\$147	60
E. C. Clough, express and postage on reports,	3	68
Spalter's Book Store, supplies,	27	16
Mason Insurance Co., bonds,	60	00
G. E. Britton, supplies and telephone,	5	90
Spakter's Book Store,	29	<b>24</b>
J. E. Sheldon, dog licenses and supplies,	6	15
L. J. Johnson, tax bills and postage and mileage,	35	00
O. G. Thompson, postage on tax notices and adding		
machine	5	29
E. C. Greene, postage and supplies,	1	61
E. C. Clough, deposit box,	3	00
W. M. Chaplin, discharging records,	2	00
Edith Atherton, copying invoice book,	5	00
L. W. Churchill, mileage and expenses,	14	60
	\$346	23
ELECTION AND REGISTRATION		
Paul D. King, moderator,	\$5	00
C. H. Aldrich, supervisor,	10	00
L. W. Churchill, 1928 supervisor,	10	00
	\$25	00
TOWN HALL		
F. W. Preble, janitor and supplies,	\$123	65
Mason Insurance Co., insurance,	250	00
A. B. Palmer, insurance,	100	00

George Coles, repairs on roof,	45	00
L. M. Willard, repairs on lights,	12	15
G. E. Britton, wood and sawing,	71	50
O. J. Rounds, wood,	20	00
W. E. Walston, kindling,	3	00
Public Service Co., lights,	41	49
	\$666	79
Appropriation by town,	\$240	00
Received from rent,	108	50
	\$348	50
POLICE DEPARTMENT		
J. Fred Fredette, constable and collecting dog tax,	\$31	00
B. F. Sherman, keeping tramps,	111	15
Carl M. Barrett, constable,	8	00
	\$150	15
Appropriation by town,	\$125	
FIRE DEPARTMENT		
G. A. Capron, posting fire notice,	\$11	20
G. A. Capron, Aldrich fire,	29	40
Total expenditures,	\$40	60
Appropriation by town,	\$50	
Received from state treasurer,	\$20	30
MOTH EXTERMINATION		
Appropriation by town,	\$25	00
No money expended.		
BOUNTIES		
Due from state Feb. 1, 1929,	\$10	80
Received from state,		80
Paid G. E. Britton, 22 hedgehog bounties,		40
Due from state Feb. 1, 1930,	4	40

#### ACCOUNT OF DOG LICENSES

AUDUNI OF DOU LIU				
Amount due school district Feb. 1, 1929,		\$131	00	
Paid school district,		131	00	
Amount received from dog licenses, 192	29,	223	80	
Amount due school district Feb. 1, 1930	,	223	80	
VITAL STATISTIC	S			
Paid John E. Sheldon, recording births,	marriages			
and deaths,		\$7	75	
Appropriation by town,		10	00	
STATE AID MAINTEN	ANCE			
Appropriation by town,		\$470	00	
Appropriation by state,		940	00	
Unexpended balance in town treasury, F	eb. 1, 1929,	12	13	
Unexpended balance in state treasury, Fe			27	
Total joint fund,	-	\$1,446	40	
Paid H. S. Hall, orders,	\$1,324 55	, _,		
Paid by state,	45 46			
Total payments,		\$1,370	01	
Town share of expenditures,		\$456		
State share of expenditures,		913		
Received from /state,		867	88	
Balance in town treasury, Feb. 1, 1930,				
Balance in state treasury, Feb. 1, 1930,			93	
Ratio 2:1.				

#### TRUNK LINE MAINTENANCE

Appropriation by town,	\$1,050	00
Appropriation by state,	3,150	00
Unexpended balance in town treasury, Feb. 1, 1929,		24
Unexpended balance in state treasury, Feb. 1, 1929,		74

Total joint fund,

\$4,200 98

Paid G. A. Capron, orders,       \$1,852       02         Paid F. G. Huntley, orders,       168       17         Paid by state,       1,631       86			
Total expenditures, Town share of expenditures,	\$3,652 \$913		
State share of expenditures,	2,739		
Received from state,	1.107		
Balance in town treasury, Feb. 1, 1930,	137		
Balance in state treasury, Feb. 1, 1930,	411		
Ratio 3:1.		10	
TOWN MAINTENANCE			
Appropriation by town,	\$2,973	64	
Less for general department,	300		
•			
	\$2,673	64	V
From state for classified highways,	1,218	28	
-			
Total fund,	\$3,891	92	
Paid F. A. Cole, road agent,	\$1,100	35	
Paid New England Metal Culverts Co., for Cole,	47	22	
Paid Chas. Bain for tractor scraping 4 1-2 miles road	, 175	00	
Total expended by Cole,	\$1,322	57	
Paid S. B. Putnam, road agent,	\$1,154		
Paid New England Culvert Co., for Putnam,	82		
Paid Chas. Bain for tractor scraping from E. C.			
Clough's to school house,	34	50	
		07	
Total expended by S. B. Putnam,	\$1,271		
Paid R. L. Blood, road agent,	\$736	29	
GENERAL EXPENSES OF DEPARTMEN	T		
Appropriation taken from general highway, \$300 00			
Paid C. H. Norcross,	\$8	68	

Paid James Melvin, plank,		59	<b>05</b> ·
Paid H. A. Pierce, lumber for Starkey bridge,			
Dutton bridge and plank, delivered,		189	06
Paid Frank Avery, repairs,		19	75
Paid Knowlton & Stone, iron for repairs,		5	33
Paid Boston & Maine R. R., signs for R. R.,		6	00
Paid G. E. Britton, labor on road machine,		3	60
Paid Austin Western Road Machine Co., repair	s,	27	26
Paid Tileston Perry, painting signs,		3	50
	•		
		\$322	23
TRUNK LINE—SNOW			
Due from state, Feb. 1, 1929,		\$114	61
Paid O. J. Rounds, Feb. 1929, \$6	0 90		
Paid F. G. Huntley, March, 1929, 3	3 00		
Paid by state for engineering, 1	0 80		
1-2 of amount to be paid by state,		\$156	16
Received from state,		156	16
Winter of 1929-1930 to Feb. 1st:			
Paid F. G. Huntley, scraping,		\$74	86
Paid G. A. Capron, sanding,		42	84
		\$117	70

Total due from state, 1-2 of \$117.70 or \$58.85

#### TOWN ROADS—SNOW

Appropriation by town for all roads,	\$500	00
Paid F. A. Cole, scraping and sanding 1929-1930,	72	60
Paid R. L. Blood, scraping and sanding, 1928-1929-1930	), 127	20
Paid S. B. Putnam, scraping and sanding,	89	00
Paid E. C. Clough, scraping, 1929-1930,	30	35
Paid J. F. Fredette, scraping, 1928-1929,	76	00
Paid H. S. Hall, scraping, 1928-1929,	19	20
Paid G. E. Britton, scraping, 1928-1929,	19	20

Paid O. J. Rounds, scraping 1928-1929,	8	70
	\$442	25
EAST WESTMORELAND ROAD GRAVELING		
Appropriation by town,	\$200	00
Expended by S. B. Putnam,	200	10
AT CHARLES ALDRICH HILL		
Appropriation by town,	\$100	00
Expended by S. B. Putnam,	105	65
NEAR L. C. BURTS		
Appropriation by town,	\$300	00
Expended by F. A. Cole,	266	
NEAR WARWICK'S		
Appropriation by town,	\$50	00
Expended by F. A. Cole,	74	75
ON GLEBE ROAD		
Appropriation by town,	\$100	00
Expended by F. A. Cole,	118	<b>9</b> 0
ON SPOFFORD ROAD		
Appropriation by town,	\$150	00
Expended by F. A. Cole,	150	93
GRAVELING AND WIDENING ROAD N MERTON LEACH'S	EAR	
Appropriation by town,	\$200	00
Expended by R. L. Blood,	195	
NEAR CHURCHILL'S		
Appropriation by town,	\$300	00
Expended by R. L. Blood,	358	80

STATE AID CONSTRUCTION Appropriation by town, Appropriation by state,	\$883 883	
Joint fund,Expended by G. A. Capron for town,\$1,628Expended by state,13813823	\$1,766	50
Total expenditure of joint fund, Received from state, Ratio 1:1	\$1,766 \$744	
Total amount expended on S. A. C. at Park hill to complete as to meet approval, and an overdraft to be charged to 1930 permanent improvement as we are obliged under law,	\$589	00
LIBRARIES		
Appropriation by town,	\$20	
Paid Anna B. Britton, treasurer,	. 20	00
CARE OF VETERANS AND VETERANS' CHI	LDREN	J
Appropriation by town,	\$650	
Paid County of Cheshire, care of Roy Cory,	18	85
Paid Dr. B. T. Mousley, care of Roy Cory,	10	00
-	\$28	85
Paid Grace Whitcomb, board Cory children,	\$24	
Paid Mrs. Ernest Carpenter, clothing, Myrtle Cory,		00
Paid Mrs. Harold Ploof, board of Myrtle Cory,	168	~ -
Paid County of Cheshire, board of Cory children,	122	
Paid B. F. Sherman, conveying Cory boys to		
Franklin home, Paid superintendent of Franklin Home, board Cory	20	00
boys,	293	50
-		

ł

\$631 35

# TOWN POOR

Appropriation by town,	\$650	00
Paid L. D. Warren, goods for C. H. Kathan,	\$214	78
Paid Dr. Hazen, medical attendance,	21	75
Paid B. T. Mousley, medical attendance,	64	00
Paid County of Cheshire, hospital for C. H. Kathan,	72	00
Paid Lelund Lund, work on wood,	8	00
Paid Alfred Chickering, milk for Kathans,	42	20
Paid Ruby Hammond, milk for Kathans,	12	20
Paid Rob Moore, sawing wood, furnishing all help		
for C. H. Kathan,	17	00
	\$451	93
Paid Wallace Graves, undertaker services and		
casket for Philo Wilbur,	\$70	00
Paid O. G. Thompson, digging grave,	8	00
Paid E. C. Clough, expenses of funeral,	11	00
	\$89	00
COUNTY POOR		
Amount due from county, Feb. 1, 1929,	\$42	75
Paid L. D. Warren, hypo-medicine for Forbes,	63	
-	\$106	50
Received from county,	\$106	
MEMORIAL DAY		
Appropriated by town,	\$5	00
No orders issued.		
PARKS		
Appropriation by town,	\$5	00
Paid George Coles, painting flag pole, \$10 00		
Paid F. W. Preble, mowing common, 2 00		
	\$12	00

#### TAXES BOUGHT BY TOWN

Unredeemed tax, Feb. 1, 1929, Then color 1028, cold in 1020, including inter	ant		\$299	86
Tax sales 1928, sold in 1929, including inter and cost,	rest		348	03
			\$647	89
Refund by error on sale,			\$29	34
Received on redemption,	\$124	24		
Interest and cost,	. 3	28		
			\$127	52
Total unredeemed tax,			\$494	31
CEMETERIES				
Appropriation by town, No orders issued.			\$50	00
LEGAL EXPENSES				
Paid W. H. Watson,			\$6	00
Paid O. E. Cain, retainer and telephone,			10	<b>20</b>
Paid G. E. Britton, serving tax notices on sa	ales,		14	00

Paid A. W. Rowell, association of N. H. Assessors, dues, 2 00

\$32 20

### LEGACY

Paid E. C. Clough, treasurer of Trustees of Public	
Funds :	
Martha Aldrich, legacy,	\$100 00
Annie M. Hall, legacy,	$200 \ 00$
Adine C. Buffum, legacy,	$100 \ 00$

\$400 00

Adine C. Buffum, legacy carried as liability, Feb. 1, 1929.

### INTEREST ON ACCOUNT

Appropriation by town,	\$1,150	00
Paid John E. Colony, interest on trunk line notes,	\$540	00
Paid Cheshire National Bank, interest on temporary		
loans,	282	51
Paid E. C. Clough, treasurer of trust funds,	353	31
Paid E. C. Clough, treasurer of trust funds, interest		
on legacy,	5	00
	\$1,180	82
TEMPORARY LOANS		
Due Cheshire National Bank, Feb. 1, 1929,	\$2,000	00
Paid Cheshire National Bank,	2,000	00
Borrowed from Cheshire National Bank, May 4,		
1929,	\$5,000	00
Paid Cheshire National Bank, Feb. 1, 1930,	5,000	00
Issued note to Cheshire National Bank, Feb. 1, 1930	, \$2,000	00
Amount now due Cheshire National Bank, Feb. 1,		
1930,	2,000	.00
INDEBTEDNESS		
Raised by vote, trunk line construction note,	\$2,000	00
Paid John E. Colony, trunk line note,	2,000	00
PAYMENTS TO OTHER GOVERNMENTAL DIV	/ISION	3
Paid county treasurer, county tax,	\$1,381	59
Paid state treasurer, state tax,	1,310	40
	\$2,691	99
Due from county, \$159.20, by over tax.		
SCHOOL ACCOUNT		
Amount due school district, Feb. 1, 1929,	\$2,727	50
Paid school district,	2,727	
	\$4,590	
Salary of district officers,	150	00

Salary of truant officers,	10	00
Superintendent's excess salary,	300	00
\$2 per capita tax,	308	00
Payment on debt,	500	00
Interest on debt,	118	75
Tuitions,	1,200	00
Expense of administration,	40	00
New fence,	100	00
Insurance,	52	50
	\$7,368	25
Paid school district treasurer,	5,350	
Amount due school district treasurer,	\$2,018	25
Amount due school district from 1929 dog licenses,	223	80
Total amount due school district, Feb. 1, 1929,	\$2,242	05
REFUNDS		
Due John E. Sheldon, Feb. 1, 1929, overpayment of		
auto tax,	\$84	21
Paid John E. Sheldon,	84	21
ABATEMENTS OF 1928 TAXES		
Berry, Albert, moved away,	\$2	00
Corey, Bertha, moved away,	2	00
Forrest, Arthur, moved away,	2	<b>0</b> 0
Forrest, Eva, moved away,		00
Hardy, Harlow, moved away,	2	00
Hardy, Annie M., moved away,	2	00
Johnson, Fred D., paid in Goshen, N. H.,	2	00
Johnson, Mary A., paid in Goshen, N. H.,	2	00
Jenkins, Clarence E., paid in Keene, N. H.,	2	00
Jenkins, Emma, paid in Keene, N. H.,		00
Lund, Leland, poor,	<b>2</b>	00
Morse, Fred G., poor,	2	00

Moody, George W., moved away,	. 2	00
Metcalf, Leon, paid in Winchester, N. H.,	2	00
O'Connor, Delia, paid in Nashua, N. H.,	2	00
Paine, Hazel, paid in Keene, N. H.,	2	00
Rumrill, Josephine, moved away,	2	00
Sweet, Charles, moved away,	2	00
Sweet, Nettie, moved away,	2	00
	\$38	00
ABATED PROPERTY TAX 1928		
Lund, Leland,	\$	90
Morse, Fred G.,	2	70
	\$3	60
Respectfully submitted,		
GLENN E. BRITTON,		
•		
L. W. CHURCHILL,		
ALBA W. ATHERTON,		

Selectmen of Westmoreland.

# **REPORTS OF ROAD AGENTS**

	•	
ACCOUNT OF ROBERT L. BLOOD, ROAD	AGENT	
MARCH ACCOUNT		
Robert L. Blood, 45 hours @ 80c,	\$44	
Robert L. Blood, 35 hours @ 40c,		00
G. S. Brown, 781/2 hours @ 40c,		40
Gordon Rhoades, 3 hours @ 45c,	1	20
	\$90	60
APRIL ACCOUNT		•
R. L. Blood, 126 hours @ 80c,	\$100	80
R. L. Blood, 4 hours @ 40c,	1	<b>6</b> 0
G. S. Brown, 125 hours @ 40c,	50	00
	\$152	60
MAY ACCOUNT		
R. L. Blood, 55 hours @ 80c,	\$44	00
R. L. Blood, 14 hours @ 40c,	5	60
A. D. Hulett, 23 hours @ 80c,	18	<b>4</b> 0
A. D. Hulett, 4 hours @ 40c,	1	60
Fred Leney, 27 hours @ 40c,	10	80
G. S. Brown, 50 hours @ 40c,	20	00
W. E. Lawrence, 27 hours @ 40c,	10	80
	\$111	<b>20</b>
JUNE ACCOUNT		
R. L. Blood, 115 hours @ 80c,	\$92	00
R. L. Blood, 14 hours @ 40c,	5	60
G. S. Brown, 100 hours @ 40e,	40	00
William French, 9 hours @ 40c,	3	60

39		
A. H. Overman, 33 hours @ 35c,	11	55
	\$152	75
JULY ACCOUNT		
R. L. Blood, 9 hours @ 80c,	\$7	20
R. L. Blood, 9 hours @ 40c,	3	60
Glenn Britton, use of truck,	1	<b>5</b> 0
	\$12	30
NOVEMBER ACCOUNT		
R. L. Blood, 60 hours @ 80c,	\$48	00
H. L. MacDonald, 50 hours @ 80c,	40	
William French, 53 hours @ 40e,	21	20
W. E. Lawrence, 60 hours @ 40c,	24	00
Donald Paine, 37 hours @ 40c,	14	80
Harold Stoddard, 8 hours @ 40c,	3	20
G. S. Brown, 14 hours @ 40c,	5	60
	\$156	80
H. A. Pierce, lumber for Starkey bridge,	\$60	24
SNOW ACCOUNT		
Winter 1928-1929, After Feb. 1st		
R. L. Blood, 48 hours @ 80c,	\$38	<b>4</b> 0
R. L. Blood, 9 hours @ 40c,	3	60
A. D. Hulett, 9 hours @ 80c,	7	20
L. W. Churchill, 26 hours @ 80e,	20	80
	\$70	00
WINTER 1929-1930 TO FEB. 1st		
SNOW AND SANDING		
R. L. Blood, 24 hours @ 80c,	\$19	
William French, 5 hours @ 40c,		00
H. L. MacDonald, 7 hours @ 80c,		60
R. L. Blood, 24 hours @ 80e,	19	20

40		
H. L. MacDonald, 14 hours @ 80c,	· 11	20
	\$57	20
WIDENING AND GRAVELING NEAR MERTON	LEACH	ſЗ
R. L. Blood, 45 hours @ 80c,	\$36	00
R. L. Blood, 221/2 hours @ 40c,		00
G. S. Brown, $67\frac{1}{2}$ hours @ 40e,	27	00
Gordon Rhoades, 7 hours @ 40c,	2	80
W. E. Lawrence, 9 hours @ 40c,	3	60
H. S. Hall, 9 hours @ 80c,	7	20
Henry Black, 19 hours @ 40c,	7	60
M. J. Bingham, 10 hours @ 40c,	4	00
G. A. Capron, 41 hours @ \$2.40,	98	40
	\$195	60
Appropriation by town,	\$200	00
GRAVELLING NEAR L. W. CHURCHILL	'S	
M. J. Bingham, 72 hours @ 40c,	\$28	80
C. H. Harris, 63 hours @ 40c.	25	
O. E. Harvey, 63 hours @ 40c,	25	20
Henry Black, 72 hours @ 40c,	<b>28</b>	80
G. Rhoades, 18 hours @ 40c,	7	20
L. W. Chureill, 7 days truck @ \$15,	105	00
G. A. Capron, 7 days truck @ \$15,	105	00
Gravel, 224 loads,	33	<b>6</b> 0
	\$358	80
Appropriation by town,	\$300	00
REPORT OF ROAD AGENT F. A. COLI	2	
MARCH ACCOUNT		
F. A. Cole, team, 27 hours @ 80c,	\$21	60
R. Wellington, 4 hours @ 40c,		60
F. A. Cole, 3 hours @ 40c,		20
1. 11. Cole, 5 nours @ 100,	Т	20

Amos Hatt, 18 hours @ 40c,			7	20
		-	\$31	60
New England Metal Culvert Co., culverts,				
paid for by selectmen,			\$47	22
APRIL ACCOUNT				
Paid F. A. Cole, team, $112\frac{1}{2}$ hours @ 80c,			\$90	00
Paid F. A. Cole, express and hauling culverts,			6	54
Russell Wellington, taking down snow fence,			2	00
Harold Ash, $108\frac{1}{2}$ hours @ 40c,			43	40
Winston Staples, $58\frac{1}{2}$ hours @ 40c,			23	40
Amos Hatt, $14\frac{1}{2}$ hours @ 40c,			5	80
Amos Hatt, 59 hours @ 80c, team,			47	20
J. Fred Fredette, 53½ hours @ 80c, team,			42	80
M. J. Bingham, 571/2 hours @ 40e,				00
W. J. Smith, 5 hours @ 40e,			2	00
C. W. Messer, account on Glebe road:				
C. W. Messer, 10 hours @ 40c,		00		
M. Wheeler, $18\frac{1}{2}$ hours @ 40c,		40		
H. Brown, 9 hours @ 40c,		60		
C. W. Messer, team, 35 hours @ 80c,	28	40		
			43	40
Paid J. Fred Fredette, 87 loads gravel @ 15c,			13	05
Paid F. W. Preble, 230 loads gravel @ 15c,			34	56
Paid L. D. Warren, spikes,				<b>6</b> 0
			\$377	69
MAY ACCOUNT				
F. A. Cole, 44 hours, team, @ 80c,			\$35	20
Harold Ash, 97 <sup>1</sup> / <sub>2</sub> hours @ 40c,			39	00
M. J. Bingham, 13 hours @ 40e,			5	20
F. A. Cole, 531/2 hours @ 40c,			21	40
R. Wellington, 21/2 hours @ 80c, team,			2	00
O. E. Harvey, 62 hours @ 40c,			24	80

Winston Staples, $56\frac{1}{2}$ hours @ 40c,	22	<b>6</b> 0
John Williams, 231/2 hours @ 40c,	9	<b>4</b> 0
W. H. Starkey, 2 hours @ 60c, 1 horse,	1	20
Fred Hunt, truck, 201/2 hours @ \$13 per day,	29	63
J. Fred Fredette, 50 loads gravel,	12	<b>5</b> 0
	\$202	93
Paid Chas. Bain, tractor,	\$175	00
JUNE ACCOUNT		
F. A. Cole, 54 hours @ 80c, team,	\$43	20
John Williams, 63 hours @ 40c,		20
R. Wellington, 42 hours @ 40c,		80
F. A. Cole, nails,	10	60
	\$85	80
JULY ACCOUNT		
No money expended.		
AUGUST ACCOUNT		
Russell Wellington, 83 hours, team, @ 80c,	\$64	80
John Williams, 122 hours @ 40e,	48	80
J. R. Burt, mowing roadsides,	2	<b>5</b> 0
F. E. Elmore, 71½ hours @ 40c,	4	60
James Gourley, 2 hours @ 80c, team,	1	60
Russell Wellington, 41 hours @ 40c,	16	40
F. A. Cole, 18 hours @ 40c,	7	20
F. A. Cole, spikes,	1	80
	\$147	70
SEPTEMBER ACCOUNT		
Russell Wellington, 67 hours @ 40c,	\$26	80
John Williams, 85 hours @ 40c,	34	00
F. A. Cole, 7 hours @ 40c,	2	80
Russell Wellington, 18 hours @ 80c,	14	40
F. A. Cole, spikes,		60

W. E. Walston, planning,	9	50
Knowlton & Stone, paint and oil,		23
-	\$87	33
OCTOBER ACCOUNT		
Russell Wellington, 12 hours, team, @ 80c,	\$9	<b>6</b> 0
Russell Wellington, 8 hours, team,		00
Russell Wellington, 69 hours @ 40c,		60
John Williams, 73 hours @ 40c,		20
Knowlton & Stone, spikes,		10
F. A. Cole, 4 hours @ 40c,	1	60
-	\$75	10
Paid C. M. Joslyn, 60 posts,	\$15	
NOVEMBER ACCOUNT		
Russell Wellington, 36 hours, team, @ 80c,	\$28	80
Miles Bingham, 18 hours @ 40c,	7	20
-	\$36	00
J. T. Melvin, bridge stringers, paid by selectmen,		28
H. A. Pierce, planks for railing, paid by selectmen,	\$31	
SNOW ACCOUNT OF F. A. COLE DECEMBER		
Russell Wellington, 16 hours @ 80c,	\$12	80
JANUARY SNOW AND SANDING		
Russell Wellington, 29 hours @ 80c,	\$23	20
M. J. Bingham, 29 hours @ 40c,	11	60
W. E. Walstrom,	2	00
Amos Hatt, 171/2 hours @ 80c,	14	00
F. Avery, repairs,	1	00
-	\$51	80

Repair of washout which has been growing for the past 3 years near J. R. Burt's.		
Russell Wellington, 4 hours @ 80c,	\$3	20
John Williams, 12 hours @ 40c,	4	80
	\$8	00
GRAVELING OF SPOFFORD ROAD		
F. A. Cole, team, 3 hours @ 80c,	\$2	40
F. A. Cole, 21/2 hours @ 40c,	1	00
Fred Hunt, $37\frac{1}{2}$ hours @ \$13 per day,	54	18
John Williams, 37½ hours @ 40c,	15	00
Orin E. Harvey, $37\frac{1}{2}$ hours @ 40c,	15	00
Winston Staples, $37\frac{1}{2}$ hours @ 40c,	15	00
Harold Ash, 371/2 hours @ 40c,	15	00
Russell Wellington, 14 hours @ 40c,	5	60
J. Fred Fredette, 115 loads gravel @ 25c,	27	70
_	\$150	93
GRAVELING NEAR L. C. BURT'S		
F. A. Cole, team, 15 hours @ 80c,	\$12	00
Russell Wellington, 51 hours @ 40c,	20	<b>4</b> 0
John Williams, 77 hours @ 40e,	30	80
Winston Staples, 53 hours @ 40c,	21	20
Harold Ash, 62 hours @ 40c,	24	80
Orin Harvey, 62 hours @ 40e,	24	80
Fred Hunt, 62 hours @ \$13 per day, truck,	89	55
F. W. Preble, 72 loads gravel @ 25c,	18	00
J. R. Burt, 92 loads gravel @ 25c,	23	50
G. E. Britton, 2 hours, team,	1	20
	\$266	25

GRAVELING NEAR GEORGE WARWICK'S		
John Williams, 18 hours @ 40c,	\$7	20
Winston Staples, 18 hours @ 40e,	7	$20^{\circ}$
Harold Ash, 18 hours @ 40c,	7	20

Orin Harvey, 18 hours @ 40c, Fred Hunt, 18 hours @ \$13 per day, Russell Wellington, 18 hours @ 40c,	7 26 7	
J. R. Burt, 49 loads gravel,	12	75
	\$74	75
GRAVELING ON GLEBE ROAD		
Russell Wellington, 24 hours, team, @ 80c,	\$19	20
Charles Messer, 24 hours, team, @ 80c,	19	20
A. E. Lawrence, 24 hours, team, @ 80c,	19	20
E. C. Greene, 24 hours @ 40c,	.9	60
John Williams, 24 hours @ 40c,	9	60
L. C. Burt, 24 hours @ 40e,	9	60
E. E. Baker, 19 hours @ 40c,	7	60
E. E. Baker, 102 loads gravel @ 15c,	15	30
	\$109	30
EXTRA		
E. C. Greene, 8 hours @ 40c, \$3 20	)	
L. C. Burt, 8 hours @ 40c, 3 20	j .	
John Williams, 8 hours @ 40c, 3 20		
	\$9	60
	\$118	90

# REPORT OF S. B. PUTNAM, ROAD AGENT

FEBRUARY AND MARCH ACCOUNTS		
S. B. Putnam, 24 hours @ 80e,	\$19	20
S. B. Putnam, 58 hours @ 40e,	23	20
_		
	\$42	40
APRIL ACCOUNT		
S. B. Putnam, 116 hours @ 80c, team,	\$92	80
S. B. Putnam, 27 hours @ 40c,	10	80

Henry Black, 90 hours @ 40c,	36	00
Fay Hill, 12 loads gravel,	1	80
L. Torry, 6 hours @ 40c,	2	40
M. J. Bingham, 73 hours @ 40e,	29	
C. Harris, 18 hours @ 40e,	7	20
G. A. Capron, 18 hours, truck,	30	00
Frank Seward, 50 loads gravel,	7	50
P. O. Thompson, 10 loads gravel,	1	50
W. S. Starkey, 200 ft. plank,	5	00
S. B. material,		05
Dynamite fuse and spikes,		85
	\$231	90
MAX ACCOUNT		
MAY ACCOUNT	1100	
S. B. Putnam, 125 hours @ 80e,	\$100	
Henry Black, 127 hours @ 40c,		80
M. J. Bingham, 97 hours @ 40e,		80
S. B. Putnam, 9 hours @ 40e,		<b>6</b> 0
Oscar B. Black, 9 hours @ 40c,	3	<b>6</b> 0
	\$196	80
JUNE ACCOUNT		
Oscar Black, 59 hours @ 40c,	\$23	<b>6</b> 0
Henry Black, 59 hours @ 40c,	23	60
C. Harris, 32 hours @ 40e,	12	80
Fred Hunt, 59 hours, truck,	85	00
G. A. Capron, 59 hours, truck,	99	00
C. Harris, 27 hours @ 40e,	10	80
Frank Seward, 293 loads gravel,	43	95
M. J. Bingham, 59 hours @ 40c,	23	60
S. B. Putnam, 59 hours @ 40c,	23	60
Tools,	4	10
S. P. Putnam, 9 hours @ 80c, team,	7	20
M. J. Bingham, 9 hours @ 40c,	3	<b>6</b> 0

H. Black, 9 hours @ 40c,	3	60
	\$364	45
Charles Bain, tractor scraping,	\$34	
JULY ACCOUNT		
G. A. Capron and man, 14 hours, also truck,	\$16	80
C. Aldrich, 5 hours @ 40c,	2	00
S. B. Putnam, 5 hours @ 40e,		00
	\$20	80
AUGUST ACCOUNT		
S. B. Putnam, 54 hours @ 80e,	\$43	20
S. B. Putnam, 24 hours @ 40c,	9	60
M. J. Bingham, 47 hours @ 40c,	18	80
CHEMICALD A COOLING	\$71	60
SEPTEMBER ACCOUNT	ф7.0	-00
S. B. Putnam, 99 hours @ 80c,	\$79	
S. B. Putnam, 32 hours @ 40c, M. J. Bingham, 87 hours @ 40c,		80 80
M. 5. Dingham, 67 nours @ 400,	+6	
	\$126	80
New England Metal Culvert Co., culverts,	\$82	52
OCTOBER ACCOUNT		
S. B. Putnam, 81 hours @ 80c,	\$64	80
C. Moore, 30 loads gravel,	4	50
	\$69	30
NOVEMBER ACCOUNT		
S. B. Putnam, 27 hours @ 80e,	\$21	60
M. J. Bingham, 8 hours @ 40c,	3	20
W. Graves, 15 loads gravel,		25
L. J. Johnson, 25 loads gravel,	3	75
	0.64b	00

\$30 80

#### SNOW ACCOUNT—FEBRUARY, 1929 S. B. Putnam, team, 50 hours @ 80c, \$40 00 Clifton Thompson, 13 hours @ 80c, 9 60 Sharpening picks, 1 00 \$50 60 1929-30 S. B. Putnam, 8 hours @ 80c, **\$6** 40 M. Bingham, putting up fence, 8 hours @ 40c, 3 20 C. Thompson, putting up fence, 7 hours @ 40c, 2 80 S. B. Putnam, scraping, 15 hours @ 80c, 12 00 S. B. Putnam, scraping, 16 hours @ 80e, 12 80 Repairs on plow, 1 20 \$38 40

GRAVELING ON EAST WESTMORELAND	ROAD	
S. B. Putnam, 72 hours @ 80e,	\$57	60
M. J. Bingham, 72 hours @ 40c,	28	80
Henry Black, 72 hours @ 40c,	28	80
Oscar Black, 54 hours @ 40c,	21	60
G. A. Capron, 18 hours @ 80c,	14	40
Charles Harris, 18 hours @ 40c,	7	20
O. Black, 18 hours @ 40c,	7	20
225 loads gravel,	33	75
Sharpening picks,		75

\$200 10

GRAVELING AT CHAS. ALDRICH H	ILL
Charles Harris, 18 hours @ 40c,	\$7 20
O. Black, 18 hours @ 40c,	7 20
S. Putnam, 18 hours @ 40c,	• 7 20
M. J. Bingham, 18 hours @ 40e,	7 20
H. Black, 18 hours @ 40c,	7 20
F. Hunt, 18 hours, truck,	26 00

G. Capron, 18 hours, F. Seward, 91 loads	30 13	
	\$105	65

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E TRUST FUNDS OF WESTMORELAND,
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REPORT (

			50					
Bal. of Income on Hand at End of Year.	\$80.00	26.82 70.21 81	24.57 24.57 20.71 23.72 46.33	21.01 7.22 57.31	21.70 18.63 6.89	25.40 18.78 16.64 15.37	4.93 15.16 17.28 6.54 4.00	\$591.44
Expended During Year.			2.50 2.50 4.00					.75 \$464.53
Income During Year.	\$80.00 40.00 106.36 35.67	20.00 5.28	8.00 8.00 8.00	4.00 9.10 80.00	40.90 4.54 2.27 20.00	4.54 4.54 4.54 4.54	2.27 4.55 4.54 4.54	1.00
Bal, of Income on Hand at Begin- ning of Year.	\$80.00	22.82 60.71	24.91 23.07 23.72 39.83	19.51 7.72 52.21	20.80 16.59 7.12	22.36 16.74 14.60	3.66 13.12 13.73 2.00	\$526.79
Rate of Interest.	4444	+444	44444	4 4 4 <b>4</b> .	4444	4444	4444	44
Атоипt of Ргіп- сірді.	\$2,000.00 1000.00 1772.67 801.67	500.00 300.00 132.00	200.00 100.00 100.00 200.00	100.00 50.00 200.00 2000.00	1000.00 50.00 5000	100.00 100.00 100.00	50.00 100.00 100.00 100.00	100.00
HOW INVESTED	Town Note	5) 51 51 51 51 51 51	99 93 99 93 99 53	ده ده ده ده Walpole Savings Bank Walpole Savings Bank	Keene Savings Bank Town Note	Keene Savings Bank	""""""""""""""""""""""""""""""""""""""	33
TRUST FUNDS PURPOSE OF CREATION	Jothan Lord fund, as town may vote Eliphalet Fox fund for schools Town literary fund for schools	Frank T. Cole fund for abandoned cemeteries (Charlotte West fund for cemetery lot Gline fund for Poocham cemetery lot	Julia Britton Brown hund tor cemetery lot Bibhraim Hunt fund for cemetery lot Lucy E. Stratton fund for cemetery lot Mary A. Graves fund for cemetery lot Emily Estery fund for cemetery lot	Frank A. Ware fund for cemetery lot Louis F. Shelley fund for cemetery fund Oliver L. Briggs fund for cemetery lot Oliver L. Briggs fund for library	Oliver L. Briggs fund for Christmas J. E. Buffum fund for cemetery lot Laura Kennedy fund for cemetery lot Martha Wood Burt fund for library	C. G. Britton fund for cemetery lot Manly P. Horton fund for cemetery lot Earl Warren fund for cemetery lot	Arnus B. Arturul rulu for conterly lot Arnus B. Pierce fund for conterly lot Eli C. Wellington fund for conterry lot William J. Hall fund for conterry lot Ardian C. Baffann for conterry lot	Martha A. Aldrich fund for cemetery lot Jasper Hall fund for cemetery lot
Date of Creation	1816 1817 1829	1914		1918 1918	1918 1920 1919	1920 1920	1924 1925 1926 1928	1929

### STATEMENT OF EXPENDITURES

Library treasurer, interest on library funds,\$100 00School district treasurer, interest on school funds,182 03Library treasurer, interest on Lord fund by vote of town, 80 0000Christmas committee, interest on Briggs fund,40 00Hiram Woodward :100

Mowing and cleaning Chaffee and Edson cemeteries, 6 00

John Burt, mowing and care of the following cem-

E

etery 1	ots:		
Charlo	tte West lot,	2	50
Ephrai	m Hunt lot,	2	50
Lucy S	Stratton lot,	2	50
Frank	A. Ware lot,	2	50
Louis 8	Shelley lot,	2	50
J. E. F	Suffum lot,	2	50
Laura	Kennedy lot,	2	50
Manley	P. Horton lot,	2	50
Earl V	Varren lot,	2	50
Eli C.	Wellington lot,	2	50
		\$25	00
last Westr	noreland Cemetery Association:		
	ulia Britton lot,	\$1	75
Care E	mily Estey lot,	1	50
	urtis Britton lot,	1	50
Care S	ebina Aldrich lot,	1	00
Care A	gnes B. Pierce lot,	1	00
Care V	Villiam Hall lot,	1	00
Care M	lartha Aldrich lot,	# r	75
		\$8	50
ames T. S	tarkey, labor on Starkey and Brown lot	, \$3	00

James T. Starkey, labor on Starkey and Brown lot, Geo. S. Brown, mowing and care of Gline cemetery lot, Geo. S. Brown, mowing and care of Briggs lot, 4 00 Starkey and Brown lot, \$3 00 \$

Geo. S. Brown, mowing and care of Brown				
and Starkey lot,	1	00		
Geo. S. Brown, mowing and cleaning Works				
cemetery,	10	00		
			\$20 00	)

Total expended,

\$464 53

Respectfully submitted, ALBA W. ATHERTON, ELWIN C. CLOUGH,

Trustees.

Westmoreland, Jan. 31st, 1930.

# **REPORT OF BRIGGS CHRISTMAS FUND**

COMMITTEE FOR 1929

Interest on funds, received from trustees,	\$40 00
Expense of committee,	4 30
Amount paid for presents,	$35 \ 70$
The remainder of the presents were bought from	
money donated by Richard Green for the work.	
Number who received presents,	169
Number in school,	126
NEVA E. HULETT.	

NELLIE F. CLOUGH,

Committee.

The following is the report of the Briggs	s Ch	ristma	s Fund
Committee for 1929.			
Interest received on fund,			\$40 00
Expense of trip to Keene by committee, auto			
hire,	\$3	00	
Dinners,	1	30	
For eandy bags:			
1 bushel peanuts,	3	50	
5 lbs. English walnuts,	1	50	
3 lbs. castenas,		75	
2 lbs. chestnuts,		36	
9 lbs. filled candy,	2	43	
5 lbs. kisses,	1	00	
6 lbs. hard candy,	1	29	
Presents:			
5 boxes, cor. cards, 3 boxes stationery,			
8 linen towels,			5 98
8 neckties,	2	00	

5 boxes handkerchiefs,	$1 \ 25$
6 handkerchief cases,	1 74
8 books,	3 95
18 presents, games and puzzles,	4 25
Games, balls, dolls and decorations at	
Woolworth's,	5 70

\$40 00

The remainder of the presents were bought from money donated by Richard Green.

NEVA E. HULETT, NELLIE F. CLOUGH,

Committee.

### MONEY FOR THE CHILDREN AT CHRISTMAS, 1929 GIVEN BY RICHARD GREEN

\$20 00

Presents bought:		
6 jacknives,	\$3	00
6 cuff links,	3	00
6 neckties,	$^{\circ}2$	34
12 handkerchiefs,	2	40
4 mosaic games,	1	00
Express on nuts,		40

\$12 14

\$7 86

Balance returned to trustees,

Money received,

NEVA E. HULETT, NELLIE F. CLOUGH,

Committee.

# LIBRARIAN'S REPORT

Balance due from last year,	\$9	20
Fines collected,	5	28
-		
	<b>\$1</b> 4	48
EXPENDITURES		
Supples,	\$9	78
Cash on hand,	4	70
-		
	\$14	48
Number of patrons,		135
Number of volumes issued in 1929,	2,2	218
Number of volumes issued in 1928,	2,4	412
Number of volumes in Westmoreland library,	4,0	084
Number of volumes in Martha Wood Burt Memorial		
library,	1,0	001
Number replaced,		11
ELVA B. FARRING	HTON,	

Librarian.

#### **REPORT OF THE LIBRARY TRUSTEES**

Last October the work of cataloging the library was commenced under the supervision of the state secretary, Miss Annabel, and was completed the last of November. The only expenses incurred were for the card catalogue cabinet, which was purchased last year, and supplies needed for the work. The labor being given by the trustees, librarian and fourteen ladies, patrons of the library. The trustees wish to express their appreciation of the splendid work so cheerfully and generously given by the librarian and those who assisted her.

E. E. COBB, C. W. BURT, A. B. BRITTON,

Trustees.

#### REPORT OF WESTMORELAND LIBRARY TREASURER

RECEIPTS

Balance from 1928,	\$5 38
Income from Jotham Lord fund,	80 00
Town appropriation,	$20 \ 00$
Income from Briggs fund,	80 00
Income from Burt fund,	20 00
Leonard Warren, refund on paint	1 08
Total receipts,	\$206 46
Total expenditures,	188 24
Balance Feb. 1st,	\$18 22
EXPENDITURES	
Salary of librarian,	<b>\$50</b> 00
Salary of janitors,	5 29
G. H. Tilden, books,	$75 \ 80$
Gaylord Bros., reference book,	$2^{-}50$
American Library Association, reference book,	$1 \ 25$
H. W. Wilson Co., reference book,	$2 \ 75$
A. B. Palmer, insurance,	$14 \ 00$
G. H. Aldrich & Sons, insurance,	$15 \ 04$
Geo. H. Cole, repairing roof,	- 10 00
Leonard Warren, paint,	3 76
Knowlton & Stone, paint,	2 10
Fred Elmore, painting,	4 50

Mrs. Legros, cleaning,

### 1 25

Total expenditures,

\$188 24

Respectfully submitted, ANNA B. BRITTON, Treasurer.

# AUDITORS' REPORT

This is to certify that we have examined the accounts of the selectmen, town treasurer, town clerk, tax collectors, library trustees, librarian and road agents. We find them correct and properly vouched.

> O. G. THOMPSON, E. C. CLOUGH,

> > Auditors.

This is to certify that I have examined the accounts of Trustees of the Public Funds. I find them correct and properly vouched.

O. G. THOMPSON,

Auditor.

# SCHOOL WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Westmoreland, qualified to vote in district affairs:

You are hereby notified to meet at the town hall in said district on the eleventh day of March, 1930, at two o'clock in the afternoon, 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.

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 if the district will vote to raise the sum of two hundred twenty five dollars, to paint the Depot and Village school buildings. 10. To see if the district will vote to raise the sum of four hundred ninety-five dollars to employ a school nurse.

11. To see if the district will vote to build an addition to the East Westmoreland school house and raise or otherwise provide money for the payment of the same.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Westmoreland this 15th day of February, 1930.

> EDWARD C. GREENE, OMER G. THOMPSON, CAMERON L. PAINE, School Board of Westmoreland.

A true copy of Warrant—Attest:

EDWARD C. GREENE, OMER G. THOMPSON, CAMERON L. PAINE, School Board of Westmoreland.

# **REPORT OF SCHOOL BOARD**

### FINANCIAL REPORT OF THE SCHOOL DISTRICT OF WESTMORELAND FOR THE SCHOOL YEAR 1928-1929

#### CURRENT REVENUE

Balance on hand July 1, 1928,	\$127 40
Support of elementary schools,	4,805 00
High school tuition,	1,200 00
Salaries of district officers,	170 00
Payment of principal of debt,	500 00
Payment of interest on debt,	142 50
\$2 per capita tax,	314 00
School nurse,	$225 \ 00$

Alterations of buildings, and new equipment at		
Corner school,	700	
Superintendent's excess salary,	.340	
Dog licenses,	131	
Elementary school tuitions,		50
Income from local trust funds,	182	
Budget adjustment from state,	165	
State equalization fund,	3,121	07
	\$12,178	84
SUMMARY OF EXPENDITURES		
Salaries of district officers,	\$152	20
Superintendent's excess salary,	248	33
\$2 per capita tax,	314	00
School census,	7	00
Expenses of administration,	85	45
Teachers' salaries,	5,393	00
Text books,	122	10
Scholars' supplies,	261	04
Other expenses of instruction,	27	14
Janitor service,	428	65
Fuel,	173	30
Janitor supplies,		52
Minor repairs and expenses,	144	48
Medical inspection, health supervision,	475	00
Transportation of pupils,	1,504	50
High school tuition,	908	00
Other fixed charges,	37	00
Lands and new buildings,	50	00
Alterations of old buildings,	621	55
New equipment,	219	01
Payment on principal of debt,	500	00
Interest on debt,	128	93
Noon lunch,	41	34

\$11,874 54

,

Ralanca	on	hand	July	1	19.29

### ITEMIZED STATEMENT OF EXPENDITURES FOR THE YEAR 1928-1929

Salaries of district officers:		
A. W. Atherton, chairman,	\$45	00
E. C. Greene,	35	00
O. G. Thompson,	35	00
Elva Farrington, treasurer,	37	20
	\$152	20
Superintendent:	10.10	~ ~
State treasurer, superintendent's excess salary,	\$248	
State treasurer, \$2 per capita tax,	314	00
	\$562	33
School census:	+	
Edith Atherton, taking census,	\$7	00
	\$7	00
Expenses of administration:		
L. O. Thompson, office supplies, etc.,	\$16	22
Moore Brothers, printing,	5	80
William Slade, Jr., office supplies, etc.,	15	31
E. C. Greene, desk for superintendent's office,	7	09
Tucker, printing,		78
Edson C. Eastman,	12	25
W. H. Watson, lawyer's fee,	25	00
R. E. Proetor,	3	00
	\$85	45
Teachers' salaries:		
Florence Thompson,	\$964	00
Marjorie Dunton,	1,000	00

Florence Stone,	1,000 00
Neta Sweet,	900 00
Ethal Jordan,	900 00
Keene Normal school,	629 00
	\$5,393 00
Text books:	
Maemillan Co.,	<b>\$7</b> 92
J. B. Lippincott,	3 51
Milton Bradley,	8 18
E. E. Babb and Co.,	2 46
Benj. H. Sanborn & Co.,	7 62
Herbert Tucker.	1 75
Allyn and Bacon,	11 70
World Book Co.,	$27 \ 40$
John C. Winston Co.,	8 58
Silver, Burdett Co.,	1 61
Ginn and Co.,	8 99
Scott, Foresman Co.,	5 37
L. O. Thompson,	1 33
Hall and McCreary,	3 00
American Book Co.,	5 40
Laidlaw Brothers,	4 35
D. C. Heath,	3 67
Rand McNally and Co.,	9 26
	\$122 10
Scholars' supplies:	
Bellows Falls Paper Co.,	\$65 00
Ryan and Buker,	$\begin{array}{c} 403 & 00 \\ 12 & 66 \end{array}$
Yawman and Erbe,	3 80
Milton Bradley,	164 11
Rochester Germicide Co.,	6 85
Herbert Tucker,	6 48
Harry Houston,	62
run y mouston,	04

J. L. Hammett,	. 1	52
	\$261	04
Other expenses of instruction:		
C. A. Gregory, tests,	\$10	84
E. J. Plantier, lettering diplomas,		60
Herbert Ţucker, printing,	10	70
	\$27	14
Janitor service:		
F. W. Preble,	\$154	00
Myrtie Lund,	38	00
Myrtie Lund Estate,	16	00
Hiram Woodward,	58	50
Nellie M. Harvey, cleaning,		00
O. G. Thompson,	46	
W. O. Davis,	65	
Corner school P. T. A.,		00
Mrs. W. E. Bowers,	22	
Clifton A. Thompson,	15	
Henry Shepard,	6	00
	\$428	65
Fuel:	\$39	50
O. G. Thompson, wood, Glen E. Britton, sawing wood,	φ39 11	
F. W. Preble, housing wood,		00
E. C. Clough, wood,	13	
W. E. Walston, kindling,		50
O. J. Rounds, wood,	60	
C. W. McClenning, oil,		40
Arthur Chickering, wood,	. 18	00
Hiram Woodward,	24	00

\$173 30

Janitor supplies:			
Sandard Oil Co. of New York,		\$8	50
Rochester Germicide Co.,		3	10
J. L. Hammett,		8	94
E. E. Babb and Co.,		5	73
O. G. Thompson,		4	15
L. D. Warren,		1	58
Westmoreland General Store,			40
Herbert Tucker,			12
	-	\$32	52
Minor repairs and expenses:			
Arthur H. Post,		\$20	60
F. W. Preble,		5	70
W. O. Davis,		4	20
C. L. Paine,			58
O. G. Thompson,		109	90
Pearson Bros.			50
	-	\$144	48
Medical inspection:			
E. C. Greene, Union treasurer, for school nurse,		\$475	00
Transportation of pupils:			
W. O. Davis,		\$364	00
Fred A. Cole,		358	00
C. W. Messer,		358	00
James Gourley,		247	50
Bert Moore,		177	00
	-	\$1,504	50
High school tuition:			
Union school district, Keene,		\$838	00
Walpole school district,		70	00
	-	\$908	00

Other fixed charges: .

other fixed charges.		
O. G. Thompson, rent of building at E. Westmoreland	, \$37	00
Lands and new buildings:		
Russell Wellington, land for playground at Depot		
school,	\$35	00
Treasurer Depot school P. T. A., fencing,	15	00
-	\$50	00
Alterations of old buildings:		
A. H. Post,	\$621	55
New equipment:		
A. M. Bragg, signs,	\$10	57
L. C. Burt, transportation of chemical toilets,	2	00
Pearson Brothers, oil stove,	12	00
J. L. Hammett, chemical toilets,	194	44
	\$219	01
Payment on principal of debt:		
Cheshire County Savings Bank,	\$500	00
Interest on debt:		
Cheshire County Savings Bank,	\$128	93
Noon lunch:		
L. D. Warren,	\$2	02
C. M. McClenning,	10	57
O. G. Thompson,	28	75
•	\$41	34
Total payments for all purposes, \$	11,874	54

This is to certify that I have examined the accounts of the Westmoreland School Board, and have found them correct and properly vouched.

ELWIN C. CLOUGH,

Auditor.

February 11, 1930.

# TEMPORARY FINANCIAL REPORT OF THE SCHOOL DISTRICT OF WESTMORELAND

From July 1, 1929 to Feb. 1, 1930

### REVENUE

Balance on hand July 1, 1929,	\$304	30
Raised for support of elementary schools,	4,589	65
Salaries of district officers,	150	00
Truant officer and school census,	10	00
Superintendent's excess salary,	300	00
\$2 per capita tax for supervision,	308	00
Payment of principal of debt,	500	00
Payment of interest on debt,	118	75
Tuition in high schools and academies,	1,200	00
Expense of administration,	40	00
New fence at Village school,	100	00
Insurance,	52	50
State equalization fund,	3,603	35
Interest from trust funds,	182	03
Sale of property,	127	00
Budget adjustment from state,	295	31
	\$11,880	89
EXPENDITURES		
From July 1, 1929 to Feb. 1, 1930		
Salaries of district officers,	\$115	00
Superintendent's salary,	300	

Superintendent's salary,	300	00
Truant officers and school census,	7	00
Expenses of administration,	10	26
Teachers' salaries,	2,960	20
Text books,	<b>16</b> 8	67
Scholars' supplies,	159	87
Flags and appurtenances,	10	15
Other expenses of instruction,	7	08
Janitor service,	247	52

Fuel,	272	25
Water, light, and janitor's supplies,	54	95
Minor repairs and expenses,	32	60
Medical inspection,	180	00
Transportation of pupils,	884	00
High school tuition,	1,122	20
Insurance,	202	50
Other fixed charges,	16	00
Alterations of old buildings,	29	47
New equipment,	154	89
Payment of principal of debt,	500	00
Payment of interest on debt,	58	<b>4</b> 6
\$2 per capita tax,	308	00
Noon lunch,	32	07
Total expenditures to date,	\$7,833	14
Cash balance on hand February 1, 1930,	\$1,606	54
Balance in hands of selectmen,	2,019	25
Dog license,	223	00
Budget adjustment from state,	295	31

Amount available with which to run schools until July 1, 1930, \$4,144 10

### SCHOOL BOARD'S ESTIMATE FOR 1930-1931

School District of Westmoreland.

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, 1930.

DETAILED STATEMENT OF EXPENDITURES

Support of schools:		
Teachers' salaries,	\$5,500 (	00
Text books,	175 (	00
Scholars' supplies,	200 (	00

Flags and appurtenances,	10	00		
Other expenses of instruction,	10	00		
Janitor service,	435	00		
Fuel,	250	00		
Water, light, janitors' supplies,	100	00		
Minor repairs and expenses,	150	00		
Transportation of pupils,	1,700	00		
Other special activities,	40			
* /*				
			\$8,570	00
Other statutory requirements:				
Salaries of District Officers,	\$150	00		
Truant officer and school census,	10	00		
Payment of tuitions in high schools and	L			
academies,	1,800	00		
Superintendent's excess salary,	300	00		
Per capita tax,	290	00		
Payment of district debt,	500	00		
Interest on district debt,	95	00		
Other obligations, expenses of administra	ation, 40	00		
			\$3,185	00
To meet deficit in high school tuition,				
1929-1930,			\$225	00
Total amount required to meet school				
board's budget,			\$11,980	00
ESTIMATED INCOME OF	DISTRI	CT		
State aid,	\$4,476	67		
Dog tax,	225	00		
Income from trust funds,	182	03		
Deduct total estimated income (not raise				
by taxation),	u		\$4,883	70
NJ UARUTON);			φ <u>1</u> ,000	

Assessment required to ba	alance school	
board's budget,		\$7,096 30
Special appropriation	s proposed, (Articles in	n Warrant):
Painting Depot and Villa	ge schools, \$225	00
School nurse,	495	00
		\$720 00
Total assessment required	to cover budget	
and appropriations,		\$7,816 30
	EDWARD C. GREEN	Ŧ
	OMER G. THOMPSO	/
	CAMERON L. PAIN	· ·
		School Board.
Westmoreland, N. H., Feb	oruary 7, 1930.	

# **REPORT OF DISTRICT TREASURER**

RECEIPTS Received from town treasurer, Sept. 1, 1928 to Feb. 1, 1929, \$5.800 00 Received from town treasurer, Feb. 1, 1929 to Sept. 1, 1929, 2,596 50 Received from treasurer, trustee of public funds, 182 03 Dog tax, 131 00 State equalization fund, 165 34 Received from state treasurer, 3.121 07 Received from Walpole, tuition, 55 50 \$12,051 44 Cash on hand July 1, 1928, 127 40 \$12,178 84 EXPENSES School board orders paid: From Sept. 1, 1928 to Feb. 1, 1929, \$6,240 99 From Feb. 1, 1929 to Sept. 1, 1929, 5,633 55 \$11,874 54 304 30 Cash on hand June 30, 1929,

\$12,178 84

ELVA B. FARRINGTON, Treasurer.

# SUPERINTENDENT'S REPORT

To the School Board and Citizens of Westmoreland:

I hereby submit my second annual report as Superintendent of Schools.

### TEACHERS

With but one exception the teaching force is the same as that of last year. Miss Lucy J. Morgan, of Bennington, Vermont, succeeds Miss Marjorie Dunton as teacher of the Westmoreland Village school in the advanced room.

Below is a tabulation of the organization and enrollment of the schools:

School	Teacher Member	ship
Westmoreland Primary	Miss Neta Sweet	21
Westmoreland Advanced	Miss Lucy J. Morgan	19
East Westmoreland Primary	Keene Normal Cadet	16
East Westmoreland Advanced	Mrs. Florence Thompson	25
Westmoreland Depot	Mrs. Florence Stone	<b>23</b>
Westmoreland Corner	Miss Ethel Jordan	18

122

The number of children at the East Westmoreland schools is even larger than last year, and the two schools are still maintained there, the first three grades taught by a cadet as is the past two years.

### BUILDINGS AND EQUIPMENT

During the summer the interiors of the Depot and Corner schools were refinished. The light tint of the finish greatly improves the appearance of the room, and betters the lighting. The grounds are enclosed by a substantial fence. The ParentTeacher Association has dug a well and installed a pump in the school. The room has also been equipped with new shades.

Materials for a new fence at the Village school have been purchased, and the fence is, at the time of this report, partly installed. A new flag-staff has been erected at this school. The Westmoreland Village Parent-Teacher Association has sponsored the digging of a well on the school grounds, and has installed an electric pumping apparatus which furnishes running water for the school.

As a whole I think that the several school buildings are in good condition. The Depot school needs painting. The door at this school does not fit tightly, and it is badly battered. I believe it would be an economy to provide a new door and lock. The installation of chemical toilets at the Depot and East Westmoreland schools would greatly improve sanitary conditions. The Village school house also is in need of painting.

Electric lights would work a great improvement in all the schools. It would seem practicable to adopt a program whereby one building a year might be thus equipped. The expense of wiring would not be great, and the resulting relief of eye strain of the pupils would well repay the district for the expense involved.

### HEALTH

When we consider that our schools are institutions where the children of the town are required to be in attendance for a considerable portion of their time, I believe that every possible effort should be made to provide for them every aid to the attaining and preservation of good health. The importance of the counsel and help that can be given to pupils, teachers, and parents by the school nurse cannot be overestimated. The report of the school nurse for the past year appears in another part of this report. This statement of the work done will speak for itself. Unfortunately funds are not available this year to provide the Westmoreland schools with as much attention as they had last year. The amount approved for state aid is sufficient only for four weeks of service from the nurse, which means a necessary curtailment of this most valuable phase of the school work.

As in past years hot lunches are being served in the schools, during the winter months, to those children eating lunch in the school building.

In conclusion, I wish to express my appreciation of the co-operation which I have received from the citizens, school board, and teachers of Westmoreland.

Respectfully submitted, L. O. THOMPSON, Superintendent of Schools.

## **REPORT OF SCHOOL NURSE**

To Mr. L. O. Thompson, Supt. of Schools, Walpole, N. H.

Dear Sir:

I herewith submit my second annual report for year ending January 30th, 1930:

122 pupils were examined.

5 pupils were underweight.

97 pupils were in need of dental care.

27 pupils were unvaccinated.

8 pupils showed defective vision, uncorrected.

5 pupils showed defective hearing.

1 pupil showed a slight degree of anaemia.

3 pupils showed some orthopedic defect.

14 pupils had enlarged or diseased tonsils.

2 pupils had enlarged glands.

91 visits were made, and health conditions talked over with parents.

Three dental clinics were held on March 14th, 19th, and April 29th, 1929, with work done as follows:

Number of cases treated,47Number receiving complete care,30Number having teeth cleaned,14Number of extractions,65Number having cement, silver and porcelain fillings,46Number of operations,125The clinic rates as follows: Cleaning, 75c; extractions, 50c;

The clinic rates as follows: Cleaning, 75c; extractions, 50c; silver and cement fillings, \$1.00; porcelain fillings, \$1.25.

The total bill for this work was eighty-nine dollars (\$89.00) paid for by the parents of the children having work done.

6 pupils had their teeth cared for by their own dentist.

Tonsil clinic was held at the Mousley Hospital, Walpole, N. H., three children were treated.

One tonsil case was treated privately.

Three pupils had special eye examinations and defects corrected.

Two underweight clinics were held on May 24th, 1929, at which 31 pupils were examined by Dr. Robert Kerr of the New Hampshire Tuberculosis Association.

I wish to express the appreciation of the district to the local chapter of the Red Cross for financial assistance.

I wish to express my appreciation of the co-operation of the parents in the work accomplished in the past year.

Respectfully submitted,

FRANCES F. EDGETT, R. N.,

Union School Nurse.

# VITAL STATISTICS

To the Selectmen:

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

BIRTHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1929

e of Mother.	334 82220 225 28 <b>A</b>	35 30
e of Father.	53 337 2266 AI	31
Birthplace of Mother.	New York Chosterfield Westmoreland Mass. New Ded Pd, Ms. Southride, Ms. E. Jafrey Westmoreland	Plainfield Winchester
Birthplace of Father.	New York Thetford, Vt. Chesterfield Hanover Vermont N'eston Vt. Bridgewater, Ms. Ashburham, Ms. Westmoreland Westmoreland	Westmoreland Vermont
Occupation of Father	Laborer Farmer Plasterer Section hand Farmer Earmer Farmer Carpenter Carpenter	Farming Laborer
Maiden Name of Mother.	lagg aldwell Certrude Brown aldwell Cartrude Brown Cartunde Brown Carturde Brown Carturde Brown Carturde Brown Carturde Doris Fredete Gwendolyn Smith Gwendolyn Smith Gwendolyn Smith Gwendolyn Smith Ceta Wells Burce Burce Burce Carturde Brown Carturde	Carrie E. Burr Daphine Crain
Name of Father.	Henry Flagg Henry Flagg Rarry Caldwell Samuel J. Chickering Alice R. Herri Donald J. Provenchen Karyon Bonald J. Provenchen Doris Frederie Henry Steinku George Shepard Oristopher Finnegan Emma L. Smith Harry M. Bunce France Wells France Wells France Wells France Wells	L 2 Cameron L. Paine L 6 W. Irving Jones
e or næle. Dorn. tit a born. tit a born. tit a born. Sd,etc.	0N	L L
e or C o o	Max NARATAN Ma	M
Name of Child (if any).	Mar. 27 Mar. 27 Mar. 28 May 2 Adeline R. May 2 Adeline R. Juju 28 Jivin W. Jujy 1 Elivin W. Jujy 25 Leonard B. Sept. 3 Richard N. Sept. 3 Richard N.	1928 Dec. 14 Linwood C. ** Abr. 5 (illbert R.
et Birth.	Mar. 27 Mar. 27 May 25 June 25 July 27 Aug. 28 Aug. 28 Sept. 15	1928 Dec. 1 1929 **

\*\*Born at Maplewood Home

Date of Mar. Tiage.	Place of Marriage.	Name ar of Groon	Name and Surname of Groom and Bride.	•	Residence of as Occupation each at time by of Groom and of Marriage. If Bride. A	Place of Birth or each.	Names of Parents.	Birthpiace of Farents.	* Name, Residence and Official Sta- tion of person by whom mar- official.	ial Sta- person n mar-
1928	1928 Westmoreland Hugh A. Shelley	Hugh A.		Westmoreland 27 Mechanic	27 Mechanic	Westmoreland Frank Shelley		Westmoreland  1st Rv. W. S. Gooch	1st Rv. W. S	. Gooch
10.00		Anne M.	Anne M. Johnson	Westmoreland 19 Home	19 Home	Westmoreland	Westmoreland Lawrence Johnson Boston, Mass.		lst	Keene
Jan. 8 Keene	8 Keene	Reginald Adams		Westmoreland	Westmoreland 19 Mail carrier	Westmoreland Carl E. Adams	Carl E. Adams		1st Rv. W. S. Gooch	Gooch.
		Hazel E. Coane	. Coane	Westmoreland	Westmoreland 16 House work	Brattleboro, Vt.	Brattleboro, Vt. Clayton L. Coane		1st	Keene
July 22 Keene	Keene	John Mackimes		Westmoreland 30 Laborer	30 Laborer	Finland	John Makimes	Finland	1st Rv E H Newcomb	Vewcomb
		Gertrude	E. Norcross	Gertrude E. Norcross Westmoreland 19 Home	19 Home	Westmoreland	Chas. H. Norcross Winchester	Winchester	lst .	Keene
M*	*What marriage-whether 1st 2d etc	whether 1s	st. 2d. etc	-		-		-	-	

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DEAT	DEATHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1929	U O	Z	TH	LE TOWN OF V	VES	TM	IORELAND, N.	. H., FOR THE	YEAR ENDING	DEC. 31, 1929
·t‡P		4	Age.			Sex and Cond 'n	and id 'n		Place of Birth.		
Date of Des	Name and Surname of the Deceased.	Years.	Months.	Days.	Place of Birth.	Male or Female.	*'M''W''S	Father.	M other.	<ul> <li>Name of Father.</li> </ul>	Maiden Name of Mother.
Jan. 21 Jan. 21 Feb. 30 Feb. 30 A. 24 A. 24 May. 19 May. 19 May. 16 Aug. 16 Oct. 25 Oct. 25 Oct. 25 Oct. 25 Oct. 25 Oct. 25 Cot. 25 Cot. 25 Cot. 20 Cot. 20 Co	<ul> <li>Jan. 21 Georgianna Aldrich</li> <li>24 Martha Aldrich</li> <li>30 Martha Aldrich</li> <li>32 Martha Subbert G. Osborne</li> <li>23 Myrtie B. Lund</li> <li>24 Martha B. Gannett</li> <li>23 Myrtie B. Lund</li> <li>24 Martha Pilare</li> <li>20 Matilda Labounty</li> <li>20 Matilda Labounty</li> <li>20 Matilda Labounty</li> <li>30 Luoy Parker</li> <li>20 Matilda V. Watkins</li> <li>40 Cravel B. Bunce</li> <li>10 8 Gravel B. Bunce</li> <li>0 ct 15 Lucinda V. Hall</li> <li>9 Mary E. Hall</li> <li>22 Etta Harer</li> </ul>	776 775 775 775 775 775 775 775 775 775	10 00 0400 vo 40 v	2246 5015	<ol> <li>Grafton, Vt.</li> <li>22 Fitzwilliam</li> <li>16 E. Westmoreland</li> <li>6 24 Alstead</li> <li>5 Lowell. Mass.</li> <li>5 Lowell. Mass.</li> <li>9 Westmoreland</li> <li>13 Westmoreland</li> <li>14 Westmoreland</li> <li>14 Westmoreland</li> <li>15 Montague, Mass.</li> <li>5 Keene</li> <li>8 Walpole</li> <li>10 Canada</li> <li>10 Canada</li></ol>	FRANKE FFFFFFFFFFF	WARN NAME AND NAME		Westroreland E. Haven, Vt. Westmoreland Westmoreland Westmoreland Chesterfield Montague, Ms. Westmoreland Montague, Ms. Westmoreland Montague, Ms. Vernon, Vt. Westmoreland Montague, Ms. Southbridge, Ms. Darmouth, NS Nova Scotia, Ms.	George Lawrence Stilman Taylor John D. Osborne Seth Wilber Byron B. Lund Edward Gamett — Hall Warren Streeter Prancis Durant Clarence E. Watkins Ms. Harry M. Bunce W., Alfred J. Welcom Vt, Alfred J. Welcom Ma, H. L. Brown	Elizabeth Smith Adiline Temey Mary P. Chamberlain Mary Paige Mary Paige Alice A. Wilder Prudence Briggs Harriet Britton Mary Hildreth Mary Aldrich Mary Aldrich Mary Aldrich Sibrine Holt Iselina Hall Crace Wells Icfa Detter Hannah P. Ellis Hannah P. Ellis Laura Brown
		_	-						-		

\*Single, married or widowed.

1929	
31,	
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ENDING	
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WESTMOREL	MAPLEWOOI
OF	
N THE TOWN OF W	
THE	
ZI	
REGISTERED	
DEATHS	

.đża		Age.		0.0	Sex and Cond 'n		Place of Birth.		
Date of De	Name and Surna.ne of the Deceased.	Years. Months,	Place of Birth.	TO SIRM	Female.	S., M., W.*	Mother.	Name of Father.	Maiden Name of Mother.
	3 Wm. Sheehan 5 Perley Fox	43	lreland			S Ireland	Ireland	John Sheehan	Anne Fitzgerald
4	8 John Pinga 3 Lewis Seavey 4 Katherine C. Bragg 8 Geo. F. Cumminzs		1 17 Franklin, Mass. 6 4 Shutesbury, Mass.		NNA NNA	Poland Berth 1rbor, Shutesbury,	Me. White Riv Jc Ms. Shutesbury, Mi	White Riv Jc Vt Charles H. Seavey Shutesbury, Ms. Wm. C. Clark	Ellen Drake Hattie Cummings May J. Case
". 26 ". 28 ". 28 Tune 6	26 Emily Bixby 5 Helen Richardson 28 Albert Patten 61 Wort Thomas	82 72 9 72 5	Alstead Greenwich, N. Vernon, N. Y.	Y.		W Marlow W Danby, Vt.	Acworth Danbury, Vt.	Josa Cum.nings Simon Smith Ethan R. Roberts Norman Patten	Lucinda Porter Harrict B. Hewlett
27 July 7	27 Otis J. Starkey	50	N.	Y.	has	S Richmond	Fempleton, Mass.	s. Andrew J. Starkey	Mary Bingham
Aug. 17 Oct. 8 Nov.	18.17 John Latimer 18.17 John Latimer 1. 8 Julia A. Kenney 1. 3 Andrew Shoo	53 1 53 1	1 26 Boston, Mass.	4477		S  England	England	Henry Latimer	Jane Mitchell
	13 Charles Smith 20 Fred Senay 20 Abbie Richardson 24 Milton Fisher		126Craftsbury, Vt.Holyoke, Mass,North Levzrett, Ms.419Newbury		M <sub>F</sub> MM	W M Canada W N. Leverett, Ms M Newbury	Ms Canada No. Leverett, Ms.	Thomas Senay Sumner Cole Alden Fisher	Julia I., Porter Mahelia Glazzia
s*	*Single, married or widowed	wed.			-	-		•	

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

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Town Clerk.

