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1923/24

ANNUAL REPORT

of the Town of

GRANTHAM

New Hampshire



FOR THE YEAR ENDING

JANUARY 31, 1924

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Grantham

New Hampshire

FOR THE YEAR ENDING

JANUARY 31, 1924

GRANTHAM, N. H.

J. MADISON HOWE, PRINTING AND CALENDARS

—1924—

TOWN OFFICERS

MODERATOR, PERLEY WALKER

TOWN CLERK, JOSHUA H. DUNBAR

SELECTMEN, { ROY R. SMITH
RALPH R. BARTON
UDO I. CURRIER

TOWN TREASURER, DONAS J. RENEY

TAX COLLECTOR, RALPH E. HOWARD

HIGHWAY AGENT, ROY G. DIAMOND

LIBRARIAN, JAMES M. HOWE

LIBRARY TRUSTEES, { JOSIE PHILBRICK
IRENE HEMPHILL
ROSAMOND KIMBALL

TRUSTEES OF TRUST FUNDS, { SIDNEY W. IDE
PERLEY WALKER
HENRY A. HOWARD

SUPERVISORS, { WESLEY D. CURRIER
ANDREW D. HASTINGS
LEAVITT J. BARTON

AUDITOR, ALLEN W. WALKER

HEALTH OFFICER, PERLEY WALKER

OVERSEER OF POOR, ALLEN W. WALKER

SCHOOL OFFICERS

SCHOOL BOARD, { OLIVE HOWARD
BURTEL S. PHILBRICK
VICTOR L. TUCKER

SCHOOL CLERK, ROSIE A. THORNTON

SCHOOL TREASURER, HENRY A. HOWARD

TOWN WARRANT

(L. S.) THE STATE OF NEW HAMPSHIRE.

To the Inhabitants of the town of Grantham in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose by ballot and major vote one town clerk and one town treasurer for the ensuing year, one selectman for the ensuing year to fill vacancy caused by resignation of Roy R. Smith, one selectman for the ensuing two years to fill vacancy caused by resignation of Ralph R. Barton, one selectman for the ensuing three years, one trustee of Public Library for the ensuing year to fill vacancy caused by resignation of Irene Hemphill, one trustee of Public Library for the ensuing three years, and one trustee of trust funds for the ensuing three years.

Art. 2. To choose one or more highway agents and all other necessary town officers, agents and committees, and pass any vote relating thereto.

Art. 3. To raise and appropriate such sum of money as may be necessary to defray town charges.

Art. 4. To see if the town will vote to apply for state aid for highways, and raise and appropriate money for same.

Art. 5. To raise and appropriate such sum of money as may be necessary to repair highways and bridges.

Art. 6. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Trunk Line highway.

Art. 7. To see what sum of money the town will vote to raise and appropriate for State Aid maintenance.

Art. 8. To raise and appropriate such sum of money as may be necessary for the support of the Public Library.

Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the purpose of commencing the control of the "White Pine Blister Rust" in this town.

Art. 10. To see if the town will vote to buy a certain gravel bank of Leon Spooner, and raise and appropriate money for that purpose.

Art. 11. To see if the town will vote to instruct the selectmen to hire money if necessary.

Art. 12. To hear the reports of officers, agents and auditors, and pass any vote relating thereto.

Art. 13. To see if the town will vote to buy a snow scraper, and raise and appropriate money for same.

Art. 14. To transact any other business that may legally come before said meeting.

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

ROY R. SMITH,
RALPH R. BARTON,
UDO I. CURRIER,

Selectmen of Grantham.

Budget of the Town

Estimates of Revenue and Expenditures for the En
Compar
Actual Revenue and Expenditures of the Pre

SOURCES OF REVENUE	Actual Revenue Previous Year 1923	Estimated Revenue Ensuing Year 1924	Increase	Decrease
From State:				
Railroad tax	\$23 55	\$23 55		
Savings bank tax	158 26	158 26		
For highways				
(a) For state aid maintenance	18 75	25 00	6 25	
(b) For trunk line maintenance	2,623 66	5,730 00	3,106 34	
From Local Sources Except				
Taxes:				
All licenses and permits except dog licenses	876 10	876 10		
Rent of town hall and other buildings	60 50	60 50		
Interest received on taxes and deposits	7 09	7 09		
Dog licenses	145 58	145 58		
Refunds	10 00	00 00		10 00
From Poll Taxes	1,058 00	1,058 00		
From other taxes except property taxes				
(a) National Bank stock	14 27	14 27		
(b) Property and poll taxes previous year actually collected	149 97	160 42	10 45	
Revenue applicable only to new construction and improvements:				
From state:				
For state aid highway construction	185 28	410 40	225 12	
Total revenues from all sources except property taxes:	5,331 01	8,669 17		
Amount raised by prop- erty taxes:	11,490 84	10,000 00		1,490 84
Total Revenues	\$16,821 85	\$18,669 17	\$1,847 32	

of Grantham, N. H.

uing Year, February 1 st 1924, to February 1 st 1925
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 vious Year, February 1 st 1923, to February 1 st 1924

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1923	Estimated Expenditures Ensuing Year 1924	Increase	Decrease
CURRENT MAINTENANCE EXPENSES:				
General Government:				
Town officers' salaries	390 46	390 46		
Town officers' expenses	291 11	291 11		
Care and supplies for town hall	54 00	54 00		
Protection of Persons and Property:				
Police department	48 57	48 57		
Fire department	81 04	25 00		56 04
Health:				
Health department	81 25	50 00		31 25
Vital statistics	4 25	4 25		
Highway and Bridges:				
State aid maintenance,				
State's contribution	25 00	25 00		
Town's contribution	25 00	25 00		
Trunk line maintenance,				
State's contribution	2,623 66	5,730 00	3,106 34	
Town's contribution	1,898 38	1,910 00		11 62
Town maintenance	2,369 50	2,456 00		86 50
General expense of highway department				
	2 00	2 00		
Education:				
Libraries	79 00	79 00		
Charities:				
Town poor	48 51	48 51		
Patriotic Purposes:				
Memorial Day and other celebrations				
	3 00	3 00		
Public Service Enterprises:				
Cemeteries	26 00	26 00		

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1923	Estimated Expenditures Ensuing Year 1924	Increase	Decrease
(Continued from preceding page)				
Interest:				
On temporary loans	20 83	20 83		
Outlay for new construction and permanent improvements:				
Highways and Bridges				
Town construction	270 60	270 60		
State aid construction,				
State's contribution	185 28	410 40	225 12	
Town's contribution	621 72	684 00	62 28	
Payments to other Governmental Divisions:				
State taxes	1,184 50	1,184 50		
County taxes	684 79	684 79		
Payments to school districts	4,258 18	3,258 18		1,000 00
Total expenditures	\$15,276 63	\$17,681 20	\$2,404 57	

REPORT OF THE SELECTMEN

Inventory of the Town

Lands and buildings	\$342,900 00
Horses, 176	22,225 00
Oxen, 6	725 00
Cows, 145	7,350 00
Other neat stock, 39	1,475 00
Sheep, 137	959 00
Fowls, 85	85 00
Vehicles, 36	1,620 00
Portable mills, 5	2,690 00
Money on hand	350 00
Stock in trade	75,875 00
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Total valuation (exclusive of soldiers' exemptions)	\$456,254 00
Amount exempted to soldiers	\$1,875 00
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Grand total valuation	\$458,129 00

Appropriations

State tax		\$770 50
State tax (special)		424 00
County tax		684 79
Town charges		1,200 00
Town highways and bridges		2,430 00
State aid construction		215 00
Trunk line maintenance		2,000 00
State aid maintenance		25 00
Library		40 00
Fire extinguishers		100 00
Repair of cemeteries		75 00
Schools		4,120 00
Overlay		652 59
		<hr/>
Total appropriations		\$12,736 88
Polls, 217 @ \$5 00	\$1,085 00	
Polls, 21 @ \$3 00	63 00	
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Polls, 238		\$1,148 00
		<hr/>
Property tax		\$11,588 88
Average rate per \$100.	\$2.54	

DETAIL STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Town Officers' Salaries

Roy R. Smith, Selectman	\$84 80
Ralph R. Barton, Selectman	63 50
Udo I. Currier, Selectman	50 00
Joshua H. Dunbar, Clerk	15 00
Donas J. Reney, Treasurer	40 00
Ralph E. Howard, Collector, 1922	1 46
Ralph E. Howard, Collector, 1923	125 70
Allen W. Walker, Overseer of Poor	2 00
Allen W. Walker, Auditor	2 00
Wesley D. Currier, Supervisor	3 00
Leavitt J. Barton, Supervisor	3 00
	<hr/>
	\$390 46

Town Officers' Expenses

J. H. Dunbar, commission on 118 registration permits @ 25c.	\$29 50
J. H. Dunbar, commission on 55 dog licenses @ 20c.	11 00
R. R. Smith, examining timber lots	20 25
R. R. Smith, use of automobile	19 00
R. R. Smith, postage and telephone	1 55
R. R. Smith, cash paid out	4 60
R. R. Barton, examining timber lots	20 25
Udo I. Currier, examining timber lots	18 00
J. M. Howe, printing town reports	114 00

J. M. Howe, stationery	6 75
D. J. Reney, postage	1 10
J. M. Barton, retainer fee	15 00
J. M. Barton, legal advice	10 00
W. O. Lewis, burying horse	3 00
A. L. Reney & Co., supplies	4 00
Automotive Service Bureau, reprinted pages for automobile manual	9 04
Edson C. Eastman Co., highway agents' blanks and postage	2 07
Association of N. H. Assessors, dues—1922	2 00
	<hr/>
	\$291 11

Town Hall Expenses

D. J. Reney, 3 cords wood	\$24 00
W. O. Lewis, sawing wood	4 50
Lovell B. George, janitor	14 00
Lovell B. George, putting in wood	2 20
Lovell B. George, cash paid for glass	30
Blue Mt. Grange, use of piano	9 00
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	\$54 00

PROTECTION OF PERSONS AND PROPERTY

Police Department

B. E. Hastings, police officer	\$43 07
Bert Thornton, keeping tramp	1 50
Herbert Thornton, keeping tramps, 1922	4 00
	<hr/>
	\$48 57

Fire Department

Ira B. Walker, 6 fire extinguishers	\$63 00
Ira B. Walker, 24 charges for same	12 00
Ira B. Walker, freight	1 04
Perley Walker, forest fire warden	5 00
	<hr/>
	\$81 04

Bounties

Selectmen, bounty on 2 wildcats	\$40 00
Selectmen, bounty on 86 hedgehogs	17 20
	<hr/>
	\$57 20

HEALTH AND SANITATION

Health Department

Perley Walker, cash paid Dr. F. P. Claggett for services in Blanchard case, and disinfecting	\$63 00
Perley Walker, health officer	10 00
Lovell Drug Co., supplies	8 25
	<hr/>
	\$81 25

Vital Statistics

F. P. Claggett, M. D., return of births and deaths	\$1 00
Wm. P. Clough, M. D., return of death	25
J. H. Dunbar, return of births, marriages and deaths	3 00
	<hr/>
	\$4 25

HIGHWAYS AND BRIDGES

State Aid Maintenance

J. B. Green, foreman	\$50 00
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Trunk Line Maintenance

J. W. Colburn, foreman	\$3,889 44
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A. V. Wright, agent	632 60
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	\$4,522 04
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Town Highway Maintenance

J. B. Green, agent	\$172 66
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R. G. Diamond, agent	2,196 84
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	\$2,369 50
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General Expense of Highway

W. O. Lewis, watering trough	\$2 00
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EDUCATION

Libraries

J. M. Howe, librarian	\$39 00
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Rosamond Kimball, library tax	40 00
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	\$79 00
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CHARITIES

Town Poor

A. L. Reney & Co., supplies for A. Blanchard	\$38 51
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D. H. Currier, services in Perkins' case	10 00
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	\$48 51
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PATRIOTIC PURPOSES

N. D. Witham, flags	\$3 00
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PUBLIC SERVICE ENTERPRISES

Cemeteries

H. A. Howard, labor on cemeteries	\$18 00
O. B. Barton, labor on cemeteries	8 00
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	\$26 00

INTEREST

Peoples Trust Co., Lebanon	\$20 83
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NEW CONSTRUCTION AND IMPROVEMENTS

State Aid Construction of Highways and Bridges

J. B. Green, foreman	\$807 00
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Town Construction of Highways and Bridges

J. B. Green, foreman	\$270 60
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INDEBTEDNESS

**Payments on Temporary Loans in
Anticipation of Taxes**

Peoples Trust Co., note	\$1,000 00
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Taxes paid to State, including special poll taxes	\$1,184 50
Taxes paid to county	684 79
Payments to school district	4,258 18
	<hr/>
	\$6,127 47

ABATEMENTS

Levy of 1923

Martin Morey, paid in Wilmot	\$7 62
William T. Sullivan, paid in Newport	5 00
Adrienne Lee, inability	5 00
Stella Mutney, inability	5 00
Guy Smith, inability	5 00

ROY R. SMITH,
RALPH R. BARTON,
UDO I. CURRIER,

Selectmen of Grantham.

Financial Report
OF THE
Town of Grantham
IN
Sullivan County
FOR THE
Fiscal Year Ending January 31, 1924

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.

January 31, 1924

ROY R. SMITH,
RALPH R. BARTON,
UDO I. CURRIER,

Selectmen.

DONAS J. RENEY, Treasurer.

Town of Grantham, N. H.,

Balance

ASSETS**Cash:**

In hands of treasurer \$5,174 69

Accounts Due to the Town:

Due from State:

(b) State aid construction 13 98

(c) Trunk line maintenance 203 23

Property taxes not collected, levy
of 1923 90 42

Poll taxes not collected, levy of 1923 70 00

	Total assets	\$5,552 32
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	This  Grand Total	\$5,552 32
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Surplus, January 31, 1923 \$3,641 26

Surplus, January 31, 1924 \$5,075 63

	Increase of surplus	\$1,434 37
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Sheet

January 31, 1924

LIABILITIES
Accounts Owed by the Town:

Due to school district:

Dog licenses	\$134 58
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State and Town Joint Highway

Accounts:

(a) Unexpended bal. in state treasury	217 21
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(b) Unexpended bal. in town treasury	124 90
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Total liabilities	\$476 69
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Excess of assets over liabilities (surplus)	\$5,075 63
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Should equal this  Grand Total	\$5,552 32
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Grantham, N. H.,

Receipts

RECEIPTS**Current Revenue:**

From Local Taxes:

Property taxes committed to collector, 1923	\$11,588 88
Less discounts and abatements, 1923	7 62
Less uncollected, 1923	90 42
Property taxes, current year, actually collected	\$11,490 84
Poll taxes, current year, actually collected, 21 @ \$3	63 00
Poll taxes, current year, actually collected, 199 @ \$5	995 00
Property and poll taxes, previous years, actually collected	149 97
National Bank stock taxes	14 27
Total of above collections	\$12,713 08

(Carried forward to page 22)

Payments for year ending January 31, 1924

PAYMENTS

Current Maintenance Expenses:

General Government:	
Town officers' salaries	\$390 46
Town officers' expenses	291 11
Expenses of town hall and other town buildings	54 00
Protection of Persons and Property:	
Police department, including care of tramps	48 57
Fire department, including forest fires	81 04
Bounties	57 20
Health:	
Health department	81 25
Vital statistics	4 25
Highways and Bridges:	
State aid maintenance	50 00
Trunk line maintenance	4,522 04
Town maintenance	2,369 50
General expenses of highway dept., including watering troughs	2 00
Total current maintenance expenses	\$7,951 42

(Carried forward to page 23)

Grantham, N. H.,

Receipts and

RECEIPTS

(Brought forward from page 20)	\$12,713 08
From State:	
For highways	
(a) state aid maintenance	18 75
(b) state aid construction	185 28
(c) trunk line maintenance	2,623 66
Railroad tax	23 55
Savings bank tax	158 26
Bounties	57 20
From Local Sources Except Taxes:	
Dog licenses	145 58
Rent of town hall	60 50
Interest received on taxes	7 09
Permits for the registration of	
motor vehicles	876 10
Total current receipts revenue	\$16,869 05

(Carried forward to page 24)

Payments

Continued

PAYMENTS

(Brought forward from page 21)	\$7,951 42	
Libraries:		
Libraries	79 00	
Charities:		
Town poor	48 51	
Patriotic Purposes:		
Aid to G. A. R. Memorial Day	3 00	
Public Service Enterprises:		
Cemeteries	26 00	
Total current maintenance expenses		\$8,107 93
Interest:		
Paid on temporary loans in anticipation of taxes	\$20 83	
Total interest payments		\$20 83
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges,		
State aid construction	\$807 00	
Town construction	270 60	
Total outlay payments		\$1,077 60
Total payments		\$9,206 36
(Carried forward to page 25)		

Grantham, N. H.,

Receipts and

RECEIPTS

(Brought forward from page 22) \$16,869 05

Receipts Other Than Current Revenue:

Temporary loans in anticipation

of taxes during year \$1,000 00

Refunds 10 00

Total receipts other than

current revenue \$1,010 00

Total receipts from all sources \$17,879 05

Cash on hand February 1, 1923 3,629 47

This  Grand Total \$21,508 52

Payments

Continued

PAYMENTS

(Brought forward from page 23) \$9,206 36

Indebtedness:

Payments on temporary loans
in anticipation of taxes \$1,000 00

Total indebtedness payments \$1,000 00

Payments to Other Governmental Divisions:

Taxes paid to state, including
special poll taxes \$1,184 50
Taxes paid to county 684 79
Payments to school districts 4,258 18

Total payments to other
governmental divisions \$6,127 47

Total payments for all purposes \$16,333 83

Cash on hand January 31, 1924 \$5,174 69

Should equal this  Grand Total \$21,508 52

Schedule of Town Property

DESCRIPTION	VALUE
Town hall, lands and buildings	\$2,000 00
Furniture and equipment	100 00
Library, land and building	2,000 00
Furniture and equipment	500 00
Fire department, equipment	75 00
Highway department, lands and buildings	300 00
Equipment	400 00
Schools, lands and buildings	2,000 00
Equipment	200 00
Two lots lease land	1,500 00
Property bought for taxes	150 00
Total,	\$9,225 00

TOWN CLERK'S REPORT

Received for dog licenses	\$145 56
Received for auto permits	876 10
<hr/>	
Paid to town treasurer	\$1,021 66

JOSHUA H. DUNBAR, Town Clerk.

TOWN TREASURER'S REPORT

Receipts

Cash on hand January 31, 1923	\$3,629 47
R. E. Howard, 1923 taxes	12,563 11
R. E. Howard, 1923 interest	3 82
R. E. Howard, 1922 taxes	149 97
R. E. Howard, 1922 interest	3 27
J. H. Dunbar, town clerk, auto permits	876 10
J. H. Dunbar, dog licenses	145 58
Peoples Trust Co., on note	1,000 00
Rent of town hall	60 50
Perley Walker, cash advanced to D. H. Currier, Perkins case	10 00
From state,	
Railroad tax	23 55
Savings bank tax	158 26
Highways	2,827 69
Bounties	57 20
Total receipts	\$21,508 52
Total payments	\$16,333 83
Cash on hand	\$5,174 69

DONAS J. RENEY, Treasurer.

HIGHWAY AGENTS' REPORT

STATE AID MAINTENANCE

TEAMS

J. B. Green	\$21 00
R. M. Richardson	7 00

\$28 00

MEN

J. B. Green, foreman	\$8 00
Udo I. Currier	3 50
J. H. Currier	3 50
Dewlos Mutney	3 50
Kenneth French	3 50

\$22 00

\$50 00

PAID BY STATE

5 gals. white paint

\$12 50

Grand total,

\$62 50

J. B. GREEN, Foreman.

TRUNK LINE MAINTENANCE

TEAMS

J. W. Colburn (two teams)	\$982 31
E. P. Sherman	300 22
F. B. Pillsbury	182 00

30

N. C. Thornton	142 33
H. H. Heath	108 89
L. N. Horton	77 00
F. E. Hastings	35 00

\$1,827 75

MEN

J. W. Colburn, foreman	\$455 00
J. L. Colburn	260 93
C. Hudson	100 72
E. Smith	153 61
B. Thornton	262 90
C. Carey	34 61
F. L. Currier	105 38
E. H. Slack	150 88
C. L. Moulton	117 45
C. Currier	31 89
F. Kidder	12 44
C. L. Pillsbury	6 22
L. N. Horton	7 00
C. L. Colburn	79 72
W. Follansbee	17 50
M. LaFountain	12 06
W. O. Lewis	5 06
B. Hayward	26 06
E. D. Reney	3 50
L. B. George	32 66
M. Gobin	4 00
S. Colby	17 50
W. Howard	1 17

\$1,898 26

SUPPLIES AND MATERIAL

Lewis Bros., tools	\$23 70	
Ellie Laraway, paint, brushes and sandpaper	2 30	
A. L. Reney & Co., gas and oil	6 03	
D. J. Reney, lumber	4 50	
C. W. Thompson, blacksmith work	1 95	
J. Thompson, blacksmith work	2 25	
		\$40 73

GRAVEL

J. L. Colburn	\$59 60	
J. W. Colburn	53 00	
Draper Corporation	6 30	
E. Leavitt	3 80	
		\$122 70

Total, \$3,889 44

J. W. COLBURN, Foreman.

A. V. Wright, oiling \$632 60

PAID BY STATE

Engineering	\$74 00
8,849 gals. no. 6 oil	738 89
18 bbls. cold patch	121 32
Sweeper	43 30

Trucks	140 00
5 gals. white paint	12 50
A. V. Wright, labor and freight	43 10
	<hr/>
Total,	\$1,173 11
	<hr/>
Grand total,	\$5,695 15

TOWN HIGHWAY MAINTENANCE

TEAMS

R. G. Diamond	\$752 23
L. N. Horton	34 61
F. B. Pillsbury	91 02
H. H. Heath	7 00
Fred Arnold	16 00
Bert Thornton	7 00

\$907 86

MEN

E. Reney	\$280 01
F. B. Pillsbury	23 06
L. N. Horton	12 45
Bert Thornton	148 27
W. Belden	57 05
F. L. Currier	10 14
Fred Arnold	20 00
W. Howard	31 50
R. G. Diamond	23 50

\$605 98

MATERIAL AND SUPPLIES

Lewis Bros., tools	\$15 40	
A. L. Reney & Co., tools	10 32	
F. B. Pillsbury, plank	173 69	
Reney Bros., plank	161 20	
Draper Corporation, plank	42 02	
		\$402 63

GRAVEL

D. J. Reney	\$3 00	
J. W. Colburn	16 80	
W. Roach	4 40	
		\$24 20

Total, \$1,940 67

SNOW BILL

(R. G. Diamond, Agent)

TEAMS

R. G. Diamond	\$87 16	
H. H. Heath	7 00	
F. B. Pillsbury	17 91	
L. N. Horton	10 50	
J. W. Colburn	28 00	
Bert Thornton	43 58	
E. P. Sherman	14 00	
		\$208 15

MEN

W. Belden	\$4 67
L. N. Horton	1 67

J. W. Colburn	9 00
E. Slack	2 34
F. B. Pillsbury	8 67
L. Pillsbury	1 67
W. S. Heath	3 00
F. L. Currier	3 00
A. W. Walker	1 00
C. L. Hastings	2 67
E. Reney	10 33

\$48 02

Total, \$256 17

Grand total, \$2,196 84

R. G. DIAMOND, Agent.

SNOW BILL

(J. B. Green, Agent)

TEAMS

J. B. Green (2 teams)	\$49 00
R. M. Richardson	24 50
L. N. Horton	21 00
E. P. Sherman	14 00
J. W. Colburn	28 00
F. E. Hastings	6 00
E. M. Smith	4 50
L. A. B. Smith	16 33

\$163 33

35

MEN

J. W. Colburn	\$4 33
E. M. Smith	3 00
E. D. Reney	1 00
Bert Thornton	1 00

\$9 33

Total, \$172 66

Grand total, \$2,369 50

J. B. GREEN, Agent.

GENERAL EXPENSE HIGHWAY DEPARTMENT

W. O. Lewis, watering trough \$2 00

STATE AID CONSTRUCTION

TEAMS

J. B. Green (2 teams)	\$322 00
R. M. Richardson	84 00

\$406 00

MEN

Udo I. Currier	\$85 75
Willis Kemp	31 50
R. M. Richardson	1 75
Bradley Bartlett	33 25
W. D. Currier	52 50
Albert Rogers	26 25

36

H. H. Heath	14 00
G. W. Flanders	33 50
W. S. Heath	7 00
J. B. Green, foreman	56 00

\$346 50

MATERIAL AND SUPPLIES

Nails	\$ 90
Gravel	53 60

\$54 50

Total, \$807 00

PAID BY STATE

Engineering	\$49 21
Culverts	138 53

\$187 74

Grand total, \$994 74

J. B. GREEN, Foreman

TOWN CONSTRUCTION, HIGHWAYS
AND BRIDGES

TEAMS

J. B. Green (2 teams)	\$78 94
R. M. Richardson	35 00

\$113 94

Udo I. Currier	17 50
W. D. Currier	14 00
J. H. Currier	22 75
Dewlos Mutney	14 00
Kenneth French	15 75
G. W. Flanders	14 00

\$119 56

MATERIAL AND SUPPLIES

C. S. Walker, dynamite	\$9 25
Silsby & Johnson, shovels	10 50
F. P. Rowell, cement	7 00
J. B. Green, supplies	10 35

\$37 10

Grand total, \$270 60

J. B. GREEN, Foreman.

AUDITOR'S REPORT

Grantham, N. H., February 16, 1924.

I hereby certify that on the above date I examined the accounts of the selectmen, overseer of the poor, town treasurer, road agents, agent of state road, and find them correctly cast and properly vouched.

ALLEN W. WALKER, Auditor.

Report of the Trust Funds of the town of Grantham, N. H., on January 31, 1924

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amt. of Principal	Rate of Interest	Income Expended
1891-1899					
1907-1911	From sale of lease land, school fund		\$623 00		\$25 16
1900	Hannah Hayward Fund, for cemetery lot		400 00		16 16
1900	William Howe Fund, for cemetery lot		50 00		2 02
1903	Jonathan Brown Fund, for cemetery lot		150 00		6 06
1911	Myra Shaw Fund, for cemetery lot		50 00		2 02
1913	Hannah Stevens Fund, for cemetery lot		50 00		2 02
1920	Mercy Sanborn George Fund, for cemetery lot		100 00		4 04
1915	Hiram Buswell Fund, for library		300 00		12 12
		Newport Savings Bank		Four per cent	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 31, 1924.

S. W. IDE,
PERLEY WALKER,
H. A. HOWARD,

Trustees.

AGENT'S REPORT

Received interest on all cemetery funds		\$32 32
Paid for fertilizer	\$6 00	
Paid for labor in Dunbar Hill cemetery	10 16	
Paid H. A. Howard, labor in East Grantham cemetery	16 16	
	<hr/>	\$32 32

PERLEY WALKER, Agent.

DUNBAR FREE LIBRARY

Librarian's Report

Books purchased during year	72
Books loaned during year	1,210
Received from fines and book lost	\$5 23

JAMES M. HOWE, Librarian.

Trustees' Report

Money on hand Jan. 31, 1923	\$83 40
Received for book lost	75
Received Nov. 2, 1923, from trustees of trust funds, interest on Hiram Buswell fund	12 12
Received from town	40 00
Received from fines	4 48
	\$140 75
Total amount received	\$140 75
Paid Lovell Drug Co.	\$21 40
J. W. Johnson	12 55
Bronson Drug Store	2 85
Chicago Book Co.	12 73
Supplies and postage	1 22
	\$50 75
Whole amount paid	\$50 75
Amount on hand	\$90 00

JOSIE M. PHILBRICK,
IRENE W. HEMPHILL,
ROSAMOND L. KIMBALL,
Trustees.

REPORT OF SCHOOL DISTRICT

TREASURER'S REPORT

From July 1, 1922 to June 30, 1923

RECEIPTS

Cash on hand July 1, 1922	\$194 49	
State aid	802 97	
From taxation	4,372 00	
Trust fund	25 16	
Dog tax	138 18	
	<hr/>	
Total receipts		\$5,532 80

PAYMENTS

Administration

Salaries of district officers	\$59 50	
Superintendent's excess salary	100 00	
Truant officer and school census	5 00	
Expenses of administration	57 75	
	<hr/>	
		\$222 25

Instruction

Teachers' salaries	\$2,297 20	
Text books	129 37	
Scholars' supplies	58 31	
Other expenses	12 96	
	<hr/>	
		\$2,497 84

Operation and Maintenance

Janitor service	\$74 62	
Fuel	95 25	
Janitors' supplies	13 05	
Minor repairs and expenses	188 21	
		\$371 13

Auxiliary Agencies

Medical inspection	\$92 50	
Transportation of pupils	215 00	
High school tuition	336 68	
		\$644 18

Interest, Debt, Etc.

Payment of principal	\$500 00	
Interest on debt	12 55	
Per capita tax	172 00	
		\$684 55
Balance on hand		\$1,112 85
Total payments		\$5,532 80
Total receipts		\$5,532 80

ITEMIZED STATEMENT OF PAYMENTS

Charles S. Walker, labor	\$24 45
Raymond Reney, labor	14 34
Victor Tucker, school board and truant officer	15 00
Perley Rogers, school board	15 00
Allen Walker, officer's salary and expenses	25 00
Victor Tucker, labor and material	111 75
Burton Hayward, janitor and labor	41 62
Jennett Reney, cleaning schoolrooms	4 00
Ginn & Co., text books	39 92
D. C. Heath Co., text books	3 43
MacMillan Co., text books	32 64
Houghton, Mifflin Co., text books	19 52
Educational Publishing Co., supplies	3 85
J. M. Howe, supplies	9 83
American Book Co., text books	11 01
Edson Eastman, vouchers	5 08
Edward E. Babb Co., text books	9 18
Bernice Howe, supplies	2 56
Walter Heath, fuel	3 50
N. D. Witham, treasurer and expenses	11 50
J. H. Dunbar, auditor	1 00
Loren Miller, fuel	5 00
Allen Walker, repairs	3 00
A. L. Reney, supplies	2 20
Nelson Cote, material	6 33
John Franklin Music Co., books	3 52
Fred Currier, cleaning chimneys	2 00

Willis Hastings, transportation	215 00
Lebanon School district, administration etc.	176 87
Henry A. Howard, treasurer and expenses	5 00
Stevens High School, tuition	186 68
Newport High School, tuition	150 00
Nelson Cote, supplies	7 60
Frank Rogers, supplies	19 57
K. Churchill, M. D., physical examination	30 00
Irene Smith Johnson, teaching	805 20
Aileen Kecz, teaching	800 00
Mary George, teaching	144 00
Elva Willey, teaching	88 00
Margaret Cotter, teaching	460 00
Raymond Gauthier, janitor and work	29 75
F. P. Rowell, material	17 50
Kenneth French, wood	18 00
Willard Lewis, wood	3 50
Francis Pillsbury, wood	13 75
Eben Reney, fuel	27 00
State treasurer, per capita tax	172 00
Peoples Trust Co., interest on note, and principal	512 55
Perley Rogers, fuel	11 75
Alfred J. Densmore, Superintendent's excess salary	100 00
Total payments	<hr/> \$4,419 95

H. A. HOWARD, Treasurer.

ESTIMATED SUMS TO BE RAISED

For the year ending June 30, 1925

School officers	\$68 00
\$2 per capita tax for supervision	190 00
Expenses of administration	278 00
Repairs	200 00
Tuition	280 00
For teachers, fuel etc.	2,000 00

AUDITOR'S REPORT

Grantham, N. H., July 1, 1923.

I hereby certify that on the above date, I examined the accounts of the school treasurer and find them correctly cast and properly vouched.

JOSHUA H. DUNBAR, Auditor.

BIRTHS

Registered in the Town of Grantham for the Year ending December 31, 1923

Date of birth	Name of child (if any)	Sex and condition		Name of father	Maiden name of mother	Color	Residence of parents	Occupation of father	Birthplace of father	Birthplace of mother
		Sex	Living or stillborn							
Mar. 4	Ivis T.	F	1	Henry A. Howard.....	Olive M. Smith.....	White	Grantham	Farmer.....	Grantham.....	S. Royalton, Vt.
Mar. 13	Marvin S.	M	2	Ellie E. Laraway.....	Cornelia H. Ide.....			Stage driver.....	Newport, Vt.....	Springfield
July 4	Susie A.	F	4	Harry Townsend.....	Ethelyn Felton.....			Mill hand.....	Woodstock, Vt.....	Fitchburg, Mass.
Aug. 20	Barbara M.	F	3	Guy R. Conroy	Heleen H. Rogers.....			Bobbin turner.....	Newport.....	Roxbury, Mass.
Sept. 4	.....	M	6	Wesley D. Currier.....	Sophia Bond.....			Laborer.....	Grantham.....	Hartford, Vt.....
Nov. 8	Harold J.	M	2	Howard J. Sanborn.....	Mary A. Little.....			Lumberman.....	Swanton, Vt.....	Enfield.....
Dec. 31	.....Gauthier....	M	3	Paul Gauthier.....	.....			Woodsman.....	.....	.....

MARRIAGES

Registered in the Town of Grantham for the Year ending December 31, 1923

Date of marriage	Place of marriage	Name and Surname of groom and bride	Residence of each at time of marriage	Age	Color	Occupation of groom and bride	Place of birth of each	Names of parents	Birthplace of parents	No. Marriage	Name, residence and official station of person by whom married
Feb. 23	Grantham	Fredrick W. Johnson Hatty I. Smith	Winthrop, Mass. Grantham	21 19	White	U. S. Army Teacher	Watertown, Mass Lebanon	Benjamin Johnson Bernice M. Hill	Newton, Mass Watert'n, Ms.	1	Rev. N. D. Witham
June 23	Newport	C. Lyman Pillsbury Margaret M. Cotter	Grantham Grantham	18 22	White	Laborer Teacher	Grantham N. Easton, Mass.	George W. Smith Clarebelle Merrill	Enfield Lebanon	1	Rev. Thos. J. Finning
June 30	Lebanon	Grant T. Chayer Daphne E. Smith	Grantham Grantham	29 18	White	Laborer Housemaid	Grantham Grantham	Zena W. Pillsbury Bernice S Saunders	Springfield Lebanon	1	Rev. John B. Barker
Oct. 22	Lebanon	Bertie E. Thornton Bessie A. Cody	Grantham Grantham	28 27	White	Laborer Housemaid	Grantham Grantham	Ellen M. Burns John B. Chayer Ora L. Thomas	Stoughton, Ms N. Easton, Ms Cambridge Vt	1	Rev. Howard White, Lebanon

DEATHS

Registered in the Town of Grantham, for the Year ending December 31, 1923

Date of death	Place of death	Name and surname of deceased	Age			Place of birth	Sex and condition		Occupation	Place of birth		Name of father	Maiden name of mother
			Years	Months	Days		Sex	Color		Single or married	Father			Mother
Feb. 25	Grantham	Elizabeth E. Horton	3	25		Grantham	F	White	Farmer	Grantham	Grantham	Leston N. Horton	Juno B. Pillsbury
Mar. 19		Milton H. Perkins	75	4	4	Sunapee	M		Farmer	Grantham	Pembroke	James B. Richardson	Sarah O. Stevans
Mar. 20		Chas. T. Richardson	67	2	14	Springfield	M		Truck driver	Londonberry	Croydon	Clarence O. Barton	Ella S. Angell
May 3		Leavitt J. Barton	30	10	18	Grantham	M		Housewife	Grantham	Grantham	Wesley D. Carrier	Sophia Bond
June 5		Lillian M. Spiller	58	11	3	Nova Scotia	F		Cook	Grantham	Hartford, Vt.	Antwin Carter	Katherine Heath
Sept. 4		Infant				Grantham	F		Farmer	Grantham	Grantham	George Flanders	Florence Rogers
Nov. 23		Margaret Belden	58	5	7	Saranac, N. Y.	F		None	Grantham	Latchwood, Ia		
Nov. 23		George L. Flanders	64	4	11	Danbury	M			Grantham	Grantham		
Dec. 16		Bernice Rogers	14	1	8	Antrim	F			Grantham	Grantham		

I hereby certify that the foregoing records are correct, to the best of my knowledge and belief,

JOSHUA H. DUNBAR, Town Clerk.

New Hampshire State Library



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