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1925/26

# ANNUAL REPORTS

## Town of WEBSTER

For Year Ending Jan. 31,  
1926







ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

**Town of Webster**

COMPRISING THOSE OF THE

**Selectmen, Treasurer, Road Agents,  
Trust Funds of the Town,  
School Board, District Treasurer,  
Superintendent of Schools,  
Library Trustees and Vital Statistics**

FOR THE

**YEAR ENDING JANUARY 31, 1926**

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W. B. RANNEY CO., PRINTERS, PENACOOK, N. H.

**TOWN OFFICERS**

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**MODERATOR**

BEN P. LITTLE

**CLERK**

ADAM E. MOCK

**TREASURER**

EDWIN C. GERRISH

**SELECTMEN**JOSEPH H. NOYES                      WILLIAM E. PHELPS  
HARRY H. KIMBALL**TAX COLLECTOR**

ARTHUR C. STEBBINS

**SUPERVISORS OF CHECKLIST**WALTER G. GOODHUE                      BERT E. HOLMES  
EMERSON G. HOAR**ROAD AGENTS**SHERMAN P. STEVENS                      LLOYD H. STONE  
DANIEL L. HOLMES**LIBRARY TRUSTEES**HENRIETTA P. MOCK                      LURA F. PEARSON  
ADELBERT H. CROSS**CONSTABLE**

LLOYD H. STONE

**HEALTH OFFICER**

JOSEPH H. NOYES

**CEMETERY TRUSTEES**

EBEN H. HARDY                      HERBERT B. EATON  
BERTIE C. TILTON

**TOWN AUDITORS**

SENER M. GOODHUE              EDWARD H. PHELPS

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**SCHOOL DISTRICT OFFICERS**

**MODERATOR**

G. EVERETT SCRIBNER

**CLERK**

WILLIAM E. PHELPS

**TREASURER**

ARTHUR C. STEBBINS

**TRUANT OFFICER**

JOHN C. FAIRBANKS

**SCHOOL BOARD**

BERT E. HOLMES                      EDITH M. EATON  
HENRIETTA P. MOCK

**AUDITORS**

INA D. PHELPS                      MARION L. HOLMES



**WARRANT FOR THE ANNUAL TOWN MEETING**

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**STATE OF NEW HAMPSHIRE**

[L. s.]

To the inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Webster on Tuesday, the 9th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.

3. To see what sum of money the town will raise and appropriate for highways and bridges.

4. To see if the town will vote to raise the sum necessary for state and highway construction.

5. To see if the town will vote to raise the sum necessary for state aid for maintenance of highways.

6. To see what sum the town will raise for permanent improvement on highways.

7. To see what sum the town will raise for town library.

8. To see what sum the town will raise for Old Home Day.

9. To see if the town will vote to raise \$400.00 for the purpose of fighting pine blister rust.

10. To see what sum the town will raise for Memorial Day.

11. To see if the town will vote to give a discount of 2% on all 1926 taxes if paid on or before Aug. 1, 1926.

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

Given under our hands and seal this 17th day of February, in the year of our Lord nineteen hundred and twenty-six.

JOSEPH H. NOYES,  
WILLIAM E. PHELPS,  
HARRY H. KIMBALL,  
Selectmen of Webster

A true copy of Warrant—Attest:

JOSEPH H. NOYES,  
WILLIAM E. PHELPS,  
HARRY H. KIMBALL,  
Selectmen of Webster

## BUDGET OF THE TOWN

## FROM STATE

SOURCES OF REVENUE	Actual Revenue Previous Year 1925
Railroad Tax	\$29.16
Savings Bank Tax	1,021.92
For State Aid Maintenance	438.90
Interest and Dividend Tax	1,372.05

## FROM LOCAL SOURCES EXCEPT TAXES

H. L. Osborne, Peddlers License	5.00
Grace D. French, grass	20.00
From poll taxes	333.00
Dog licenses	111.75
Automobile tax	296.35

## FROM STATE

For State Aid Highway Construction	212.86
Bounties	14.20

**Amount Raised by Issue of Bonds or Notes**

Total revenues from all sources except property taxes	8,972.82
Taxes of previous year	444.13
Amount raised by interest	11.39
Discount and abatement	58.44

Total revenues	\$13,341.97
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PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1925
Current Maintenance Expenses	\$162.66
Town Officers' Salaries	680.25
Town Officers' Expenses	79.38
Care and Supplies for Town Hall	44.33
Bounties	10.00
Care of tramps	3.00
Fire department	34.60
Blister Rust	400.00
Vital Statistics	.25
State Aid Maintenance, State's Contribution	438.90
State Aid Maintenance, Town's Contribution	470.93
Town Maintenance	1,845.63
General Expense of Highway Department	245.48
Damages	35.50
Libraries	100.00
Memorial Day and other Celebrations	141.60
Overtax and Abatement	63.37
Cemeteries	13.00
Discount on taxes	46.44
Interest on Long Term Notes	116.04
State Aid Construction, State's Contribution	212.86
State Aid Construction, Town's Contribution	733.00
Payment on Long Term Notes	2,000.00
<b>Payments to Other Governmental Divisions</b>	
State taxes	1,500.00
County taxes	887.84
Payments to Precincts	6.05
Payments to School Districts	3,596.00
Total expenditures	<hr/> \$13,867.11

## TOWN OF WEBSTER, RECEIPTS AND PAY-

## Assets

Cash in hands of treasurer	\$3,524.22
Two woodlots	600.00
1 Share in Farmers' Exchange, par value	25.00
Bounties	10.00
Taxes not collected, levy of 1924	659.78
Taxes not collected, levy of 1925	1,021.88
	<hr/>
Total assets	\$5,840.88
Surplus, January 31, 1925	2,556.47
Surplus, January 31, 1926	4,231.00
Increase of surplus	1,674.53

## Receipts

From local taxes:

Property taxes committed to collector, 1925	\$9,852.14
Less uncollected, 1925	1,021.88
1. Property taxes, current year, actually collected	\$8,972.82
2. Poll taxes, current year, actually collected, \$3	333.00
3. Property and poll taxes, previous years, actually collected	444.13
4. Discounts and abatements	58.44
	<hr/>
Total of above collections	\$9,808.39

From State:

5. For highways:	
For State Aid maintenance	438.90
For State Aid construction	212.86
6. Interest and dividend tax	1,372.05
8. Railroad tax	29.16

Continued on page 10

## MENTS FOR THE YEAR ENDING JAN. 31, 1926

## Liabilities

Due to School Districts :	
Dog licenses	\$111.75
Balance of appropriation	1,373.13
Funds for new grounds	125.00
	<hr/>
Total liabilities	\$1,609.88
Excess of assets over liabilities	4,231.00
	<hr/>
Grand Total	\$5,840.88

## Payments

Current Maintenance Expenses :	
General expense	\$162.66
1. Town officers' salaries	680.25
2. Town officers' expenses	79.38
5. Expenses town hall and other town buildings	44.33
Protection of Persons and Property :	
6. Police dept., includ'g care of tramps	3.00
7. Fire dept., includ'g forest fires	34.60
8. Blister Rust	400.00
9. Bounties	10.00
Health :	
12. Vital statistics	.25
Highways and Bridges :	
14. State Aid Maintenance	909.83
16. Town maintenance	1,845.63
18. Gen. exp. of highway dept., including watering troughs	245.48
Libraries :	
19. Libraries	100.00

Continued on page 11



9. Savings bank tax	1,021.92
13. Bounties	14.20

## From Local Sources, Except Taxes :

16. Dog licenses	111.75
20. Interest received on taxes	11.39
26. Permits for the registration of motor vehicles	296.35
H. L. Osborne, peddler's license	5.00
Grace D. French, standing grass	20.00
Total receipts other than Current Revenue	\$13,341.97

Total Receipts from all sources	\$13,341.97
Cash on hand February 1, 1925	4,049.36

Grand total	\$17,391.33
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## Patriotic Purposes:

22. Aid to G. A. R. Memorial Day exercises and Old Home Day	141.60
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## Public Service Enterprises:

27. Cemeteries, including hearse hire	13.00
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## Unclassified:

28. Damages and legal expenses to cars	35.50
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Total current maintenance expenses	<u>\$4,769.88</u>
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## Interest:

Discount on taxes	46.44
33. Paid on long term notes	116.04

Total interest payments	<u>\$162.48</u>
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## Outlay for New Construction &amp; Permanent Improvements:

36. Highways and bridges—State Aid construction	945.86
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Total Outlay payments	<u>945.86</u>
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## Indebtedness:

45. Payments on long term notes	2,000.00
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Total Indebtedness payments	<u>2,000.00</u>
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## Payments to Other Governmental Divisions:

50. Taxes paid to State	1,500.00
51. Taxes paid to County	887.84
52. Payments to Precincts	6.05
53. Payments to School Districts	3,596.00

Total payments to other governmental div.	<u>\$5,989.89</u>
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Total payments for all purposes	<u>\$13,867.11</u>
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Cash on hand January 31, 1926	3,524.22
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Grand total	<u>\$17,391.33</u>
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## INVENTORY OF TOWN

Real estate (resident)	\$256,834.00
Real estate (non-resident)	211,507.00
129 Horses	9,300.00
3 Mules	70.00
6 Oxen	400.00
203 Cows	7,060.00
30 Neat Stock	540.00
109 Sheep	600.00
900 Fowls	900.00
4 Portable Mills	3,400.00
Wood and Lumber	70,418.00
1 Gasolene Pump	150.00
Stock in Trade	1,800.00
	<hr/>
Total valuation	\$562,979.00

Rate of Taxation, \$1.75 on \$100.00	
Amount of taxes for collection (property)	9,852.14
178 Polls at \$3.00	534.00

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SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$1,000.00
Library, Furniture and equipment	800.00
Highway department equipment	350.00
All other property including two woodlots	600.00
	<hr/>
Total	\$2,750.00

## TREASURER'S REPORT

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For the Year Ending January 31, 1926

Cash in Treasury, Jan. 31, 1925	\$4,049.36
Rec'd from town clerk, dog tax	111.75
Town Clerk, automobile permits	296.35
State Treasurer, railroad tax	29.16
State Treasurer, Savings Bank Tax	1,021.92
State Treasurer, interest and dividend tax	1,372.05
State Treasurer, hedgehog bounties	14.20
State Treasurer, highway construction acct.	212.86
State Treasurer, highway maintenance acct.	438.90
H. L. Osborne, Peddler's License	5.00
Grace D. French, standing grass 1924	10.00
Grace D. French, standing grass 1925	10.00
Arthur C. Stebbins, collector, taxes	9,819.78
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total	\$17,391.33
Cash paid on orders of selectmen	13,867.11
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Cash in treasury, Jan. 31, 1926	\$3,524.22



## SELECTMEN'S REPORT

## RECEIPTS

Cash in Treasury, Jan. 31, 1925	\$4,049.36
Received from town clerk, dog licenses	111.75
Received from town clerk, auto permits	296.35
State Treasurer, railroad tax	29.16
State Treasurer, Savings Bank tax	1,021.92
State Treasurer, interest and dividend tax	1,372.05
State Treasurer, bounties	14.20
State Treasurer, highway construction account	212.86
State Treasurer, highway maintenance account	438.90
H. L. Osborne, peddler's license	5.00
Grace D. French, standing grass, 1924	10.00
Grace D. French, standing grass, 1925	10.00
Arthur C. Stebbins, collector taxes	9,819.78
	<hr/>
Total	\$17,391.33
Cash paid on orders of selectmen	13,867.11
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Cash in treasury, Jan. 31, 1926	\$3,524.22

## PAYMENTS

## TOWN OFFICERS' EXPENSES

Arthur C. Stebbins, copying reports	\$12.00
Edson C. Eastman, town supplies	6.51
Contoocook Garage, gasoline	1.82
William E. Phelps, telephone, stamps & car hire	10.15
Harry H. Kimball, car hire	11.00
Arthur C. Stebbins, postage and stamps	2.68
Tribune Pub. Co., tax bills and envelopes	7.15
W. P. Farmer, treas., assessors' dues	2.00
Emerson G. Hoar, checklists and postage	6.87
Eben H. Hardy, trustee, trustee's expenses	15.00
J. H. Noyes, col. book, telephone and stamps	4.20
	<hr/>
	\$79.38

**TOWN OFFICERS' SALARIES**

Joseph H. Noyes, salary after settlement	\$4.00
William E. Phelps, salary after settlement	36.00
Harry H. Kimball, salary after settlement	35.00
Joseph H. Noyes, salary for year	83.00
William E. Phelps, salary for year	112.00
Harry H. Kimball, salary for year	103.25
Edwin C. Gerrish, treasurer	72.00
Adam E. Mock, clerk	100.00
Arthur C. Stebbins, collector	100.00
Emerson G. Hoar, supervisor	20.00
Senter M. Goodhue, ballot clerk and auditor	12.00
Edward H. Phelps, auditor	3.00
	<hr/>
	\$680.25

**STATE AID CONSTRUCTION**

Frank Blanchard, labor	\$90.22
Arthur Chase, labor	88.67
William Phelps, labor	99.54
Newell Foster, labor	10.50
Lloyd Stone, labor	29.56
Ned Bowers, labor	63.00
Chester Bowers, labor	57.94
Eben J. Hardy, labor	19.45
Adam Mock, labor	33.45
Bertie Tilton, labor	10.50
Kirk Mock, team	15.17
Lewis Hill, team	175.76
Edward Phelps, team	44.32
Bert Holmes, team	43.54
Grace French, team	70.00
Earl Sanborn, truck	36.00
Fred Piper, gravel	14.80
Oscar Drown, gravel	10.00
A. H. Cross, gravel	4.50
Leslie Frost, hauling culverts	3.00

Herbert Martin, dynamite and fuse	18.45
Lloyd Stone, use of forge and coal	2.00
R. H. Pearson, use of stone boat & stump puller	2.00
Arthur Chase, blacksmith work	3.50
	<hr/>
	\$945.86

**STATE AID MAINTENANCE**

Edward H. Phelps	\$909.83
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**TOWN HALL**

H. N. Lewis, supplies	\$1.00
A. H. Cross, work in hall	4.20
E. H. Hardy, work in hall	18.65
F. C. Piper, supplies	.48
A. H. Cross, care of hall and work	20.00
	<hr/>
	\$44.33

**FIRE DEPARTMENT**

F. C. Piper, soda for extinguishers	\$1.88
John C. Fairbanks, Putney fire	3.85
John C. Fairbanks, Bashan fire	22.45
John C. Fairbanks, Shugrue fire	6.42
	<hr/>
	\$34.60

**BLISTER RUST**

John H. Foster	\$400.00
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**BOUNTIES**

Joseph H. Noyes	\$1.40
William E. Phelps	6.80
Harry H. Kimball	1.80
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	\$10.00

**VITAL STATISTICS**

A. H. Rowe, birth certificate	.25
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**LIBRARY**

H. P. Mock, trustee	\$100.00
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**POLICE DEPARTMENT—CARE OF TRAMPS**

L. H. Stone, tramps	\$3.00
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**MEMORIAL DAY**

Emerson G. Hoar, treasurer	\$50.00
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**OLD HOME DAY**

Ben P. Little, treasurer	\$91.60
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**CEMETERIES**

Bertie C. Tilton, digging graves	\$13.00
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**INTEREST**

A. C. Stebbins, discounts	\$46.44
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C. F. Goodhue, interest on note	11.04
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E. H. Hardy, interest on note	5.00
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E. H. Hardy, interest on note	100.00
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\$162.48

**DAMAGE**

John L. Emerson, car	\$29.50
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Bert E. Holmes, car	6.00
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\$35.50

**PAYMENT OF NOTES**

Eben H. Hardy, trustee	\$2,000.00
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**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS**

Town of Boscawen	\$6.05
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John L. Shaw, county tax	887.84
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Henry Chamberlin, state tax	1,500.00
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\$2,393.89

**SCHOOL MONEY**

Treasurer of School District	\$3,596.00
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**TOWN MAINTENANCE**

Highways and Bridges:

Leslie E. Frost, rolling	\$7.00
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Lewis Hill, rolling	7.00
Bert E. Holmes, rolling	13.00
N. E. Road Machine Co., parts	13.80
D. L. Holmes, repairing machine	17.85
E. H. Phelps, Holmes District	32.29
Sherman Stevens, gravel and spikes	1.04
Leslie Shepard, cutting bushes	17.50
Athur Roby, gravel	1.00
William E. Phelps, repairing culverts	5.25
E. J. Hardy, turning water	6.00
E. H. Hardy, work on road	1.75
E. J. Hardy, gravel and use of water	9.50
Adam E. Mock, repairing washout	5.00
D. L. Holmes, bridge work	107.50
	<hr/>
	\$245.48

#### ARTHUR H. ROBY

Road Agent Dist. No. 1	
After settlement	\$23.33

#### RECEIPTS

From local taxes:	
Property taxes committed to collector, 1925	\$9,852.14
Less discounts and abatements	58.44
Less uncollected, 1925	1,021.88
Property taxes, current actually collected	8,972.82
Poll taxes current year, actually collected	333.00
Property & poll taxes previous yr. actually col.	444.13
From State:	
For State Aid maintenance	438.90
For State Aid construction	212.86
Interest and dividend tax	1,372.05
Railroad tax	29.16
Savings Bank tax	1,021.92
Bounties	14.20
From local sources except taxes:	
Dog licenses	111.75

Interest received on taxes	11.39
Permits for registration of motor vehicles	296.35
Receipts other than current revenue:	
Rent of cemetery land for 1924 and 1925	20.00
Abatements and discounts	58.44
Cash on hand February 1, 1926	\$3,524.22

### PAYMENTS

Current Maintenance Expenses:	
General expenses	\$162.66
Town Officers' salaries	680.25
Town Officers' expenses	79.38
Expenses of town hall	44.33
Police dept., care of tramps	3.00
Fire dept., including forest fires	34.60
Bounties	10.00
Pine Blister Rust	400.00
Damage to autos	35.50
Birth certificate	.25
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	\$1,449.97
Highways and Bridges:	
State Aid Maintenance	909.83
State Aid Construction	945.86
Town maintenance	1,845.63
Highways and bridges	245.48
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	\$3,946.80
Libraries:	
Library	\$100.00
Patriotic Purposes:	
Old Home Day	91.60
Memoial Day	50.00
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	\$141.60

Public Service Enterprises—Cemeteries :	
Digging graves	\$13.00
Unclassified :	
Overtax and abatement	\$63.37
Total current maintenance expenses	\$5,714.74
Interest :	
Discount on taxes	46.44
Interest on long term notes	116.04
	<hr/>
	\$162.48
Indebtedness :	
Payment on long term notes	\$2,000.00
Payments to Other Governmental Divisions :	
Taxes paid to State	\$1,500.00
Taxes paid to County	887.84
Boscawen tax	6.05
Payment to School District	3,596.00
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Total payments to other governmental div	\$5,989.89
Total payments for all purposes	13,867.11
Cash on hand, Jan. 31, 1926	3,524.22
	<hr/>
Grand total	\$17,391.33

#### GENERAL EXPENSE

W. B. Ranney, printing reports	\$108.49
F. C. Piper, supplies	1.85
Thompson and Hoague, steel	3.57
Buxton and Sherburne, officers bonds	39.50
E. H. Brown,, Jackman deed	1.25
H. W. Levensaler, legal advice	4.00
E. C. Gerrish, searching records	4.00
	<hr/>
	\$162.66

**ASSETS**

Cash in hands of Treasurer	\$3,524.22
Downer Hill woodlot	100.00
Jackman woodlot	500.00
Bounties	10.00
1 share in Farmers' Exchange	25.00
Taxes not collected, 1924	659.78
Taxes not collected, 1925	1,021.88
	<hr/>
Total assets	\$5,840.88
Surplus, 1925	\$2,556.47
Surplus, January 31, 1926	4,231.00
Increase of surplus	1,674.53

**LIABILITIES**

Due to School District	\$1,373.13
Appropriation for new grounds	125.00
Dog tax	\$111.75
	<hr/>
Total liabilities	\$1,609.88
Excess of assets over liabilities	4,231.00
	<hr/>
Grand total	\$5,840.88

**AUDITORS' REPORT**

We have this day examined the accounts of the Selectmen, Treasurer, Clerk, and Trustee of the Trust Funds, and found them correctly cast and properly vouched.  
February 17th, 1926

SENER M. GOODHUE,  
EDWARD H. PHELPS,  
Auditors



## ROAD AGENTS' REPORT

SHERMAN P. STEVENS, ROAD AGENT FOR DIST. NO. 1

From March 10, 1925 to February 5, 1926	
Appropriation	\$469.11
Money expended	\$436.72
March	
Sherman P. Stevens, 2 days	\$7.00
Sherman P. Stevens and team, 1½ days filling washout at Blackwater bridge	10.50
	\$17.50
April	
Sherman P. Stevens and team, 8½ days	\$59.50
John Stevens, 3 days	10.50
Perry Daniels, 3 days shoveling	10.50
Mert George, 3 days shoveling	10.50
Howard Hunt, 3 days shoveling	10.50
Robert Little, 3 days shoveling	10.50
Lawrence Gordon, 1½ days raking rocks	2.25
	\$114.25
May	
Sherman P. Stevens and team, 1 day scraping	\$7.00
John Stevens, 2 days	7.00
Lawrence Gordon, part day	1.30
Sherman P. Stevens, ½ day	1.75
	\$17.05
June	
Sherman P. Stevens and team, 1½ days filling at Amesbury bridge	\$10.50
Sherman P. Stevens and team, 1 day hauling grade	7.00
Lawrence Gordon, 2½ days	3.75
John Stevens, 2 days	7.00
	\$28.25

## July

John Stevens, 2 days and part of day	\$10.00
Sherman P. Stevens and team, 1 day and part of day	13.00
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	\$23.00

## August

Sherman P. Stevens & team, 1 day at Amesbury bridge	\$7.00
Sherman P. Stevens and team, ½ day	3.50
J. Stevens, ½ day	1.75
Louis Scribner, 1 day	3.50
Lawrence Gordon, 1 day	1.50
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	\$17.25

## September

Sherman P. Stevens and team, ½ day	\$3.50
Ned Bowers and team, 1 day	7.00
Sherman P. Stevens and 4 horses on machine 2 days	21.00
Ned Bowers, 2 days	7.00
Arthur Roby, 2 days	7.00
Leon Roby, 2 days	7.00
J. Stevens, 3 days and part of day	13.25
Sherman P. Stevens and team, 1 day	7.00
	<hr/>
	\$72.75

## October

Sherman P. Stevens and team, 2 days	\$14.00
Mert George, 1 day	3.50
Sherman P. Stevens, use of plow	1.50
	<hr/>
	\$19.00

## November

Sherman P. Stevens and team, 1 day	\$7.00
G. Everett Scribner, 1 day	3.50
C. R. Dubia, spikes and nails	.60
D. L. Holmes, for lumber	1.68
	<hr/>
	\$12.78

January, 1926

Winnepocket Farm, care of Putney Hill District \$41.39

February

Sherman P. Stevens, repairing & getting roll & rolling	31.50
G. M. Snyder and team, 2 days	21.00
G. M. Snyder, with man, 1 day	3.00
L. W. Gordon, 1 day shoveling	3.00
Sherman P. Stevens, snowing 2 bridges	10.00
Daniel Dustin, snowing bridge	5.00

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 \$73.50

Total expenditures \$436.72

Respectfully submitted,

SHERMAN P. STEVENS.

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**TOWN OF WEBSTER TO SHERMAN P. STEVENS DR.  
ROAD AGENT, DISTRICT NO. 1**

1926

Feb. 2. Going after roll and repairing	\$10.50
" 3. S. P. Stevens and team rolling	10.50
" 3. G. M. Snyder and team, rolling	10.50
" 5. G. M. Snyder and team, 2 men shoveling	13.50
" 5. S. P. Stevens and team rolling	10.50
" 5. L. W. Gordon, 1 day shoveling	3.00
" 5. S. P. Stevens, snowing 2 bridges	10.00
Daniel Dustin, snowing bridge	5.00

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 \$73.50

**DANIEL L. HOLMES, ROAD AGENT, DIST. NO. 2**

## March

D. L. Holmes and team, work on culvert $\frac{1}{2}$ day	\$3.50
L. Scribner, work on culvert near Burpee place	1.50
	<hr/>
	\$5.00

## April

D. L. Holmes, drawing grade 1 day	\$7.00
E. Young, shoveling 1 day	3.00
Louis Scribner, work on road 3 days	9.00
Harry Hanson and team, $\frac{1}{2}$ day	3.50
C. F. Chase, $1\frac{1}{2}$ days	4.50
Ed Young and team, drawing grade 2 days	14.00
N. Follansbee and team, 2 days	14.00
Walter Kenneson, raking stones 2 days	6.00
	<hr/>
	\$61.00

## May

B. E. Holmes and team, carting 5 days	\$35.00
Edward Young and team, carting 1 day	7.00
Cyrus W. Towle, shoveling 6 days	18.00
C. F. Chase, shoveling $\frac{1}{2}$ day	1.50
Walter Kenneson, 2 days shoveling	6.00
C. W. Towle, 2 days cutting bushes	6.00
	<hr/>
	\$73.50

## June 1 to June 6

B. E. Holmes and team, 4 days	\$32.00
N. Follansbee and team, 4 days	32.00
D. L. Holmes, $3\frac{1}{2}$ days holding machine	14.00
C. W. Towle, leveling $3\frac{1}{2}$ days	10.50
Charles Chase, leveling $2\frac{1}{2}$ days	7.50
Walter Kenneson, leveling $1\frac{1}{2}$ days	4.50
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	\$100.50



## June 6 to July 31

B. E. Holmes & team, 6 days drawing road machine	\$48.00
N. Follansbee and team, 6 days	48.00
D. L. Holmes, holding machine 6 days	24.00
C. W. Towle, leveling 6 days	18.00
C. F. Chase, leveling 3 days	9.00
Nelson Follansbee and team, 3 days carting on Bashan Hill and 3½ days drawing road scraper	45.00
Elzard Towle, 3 days shoveling	9.00
C. W. Towle	9.00
D. L. Holmes	3.50
F. Chase, 2½ days raking stone	7.50
Louis Scribner	7.00
	<hr/>
	\$228.50

## Cutting bushes

Louis Scribner, 22 days @ \$3.50	\$77.00
Edward Young, 6 days @ \$3.00	18.00
	<hr/>
	\$95.00

## August

Louis Scribner, 4 days cutting bushes	\$14.00
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## September

D. L. Holmes and team, work on culvert ½ day	\$3.50
W. Kenneson, ½ day on culvert	1.50
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	\$5.00

## October

Nelson Follansbee and team, ½ day on road	\$3.50
W. Kenneson and truck drawing scraper	2.50
C. F. Chase, ¾ day raking stone	2.25
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	\$8.25

## November

D. L. Holmes, building over culvert	4.00
W. Kenneson, helper	1.50
	<hr/>
	\$5.50
Plank and stringers for culvert	\$7.50
Bolts for snow roll and repairs on same	5.00
	<hr/>
	\$12.50

## 1926

D. L. Holmes and team on snow roll 1 day	\$7.00
H. Hanson and team on snow roll 1 day	7.00
N. Follansbee and team on snow roll 1 day	7.00
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	\$21.00

## April

Total expenditure	\$629.75
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Respectfully submitted,

DANIEL L. HOLMES.

## LLOYD H. STONE, ROAD AGENT, DIST. NO. 3

L. H. Stone, team	\$7.00
N. Stebbins, team	7.00
E. Mock	4.00
Ernest Bailey	3.50
Duncan Shepard	3.50
L. Stone, snowing two bridges	3.00
L. Stone, turning water	1.75
N. Stebbins, turning water	1.50
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	\$31.25

## March and April

Kenneth Hoar, fixing washout	\$1.50
L. Stone, team	35.00
Duncan Shepard, shoveling	14.00
N. Bowers, shoveling	17.50
Clifton Shepard, shoveling	7.00
N. Stebbins, team	21.00
Lewis Hill, team	21.00
Chester Bowers, shoveling	3.50
Catherine Fairbanks, turning water	1.50
	<hr/>
	\$122.00

## May

L. Stone, team	\$66.50
N. Stebbins, team	23.33
Lewis Hill, team	7.00
L. Stone, team	21.00
N. Bowers, shoveling	40.50
Chester Bowers, shoveling	31.50
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	\$189.83

## June

L. Stone, team	\$14.00
N. Bowers, shoveling	6.00
Duncan Shepard	6.00
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	\$26.00

## July

L. Stone	\$27.25
L. Hill	14.00
Ben Little	21.00
Duncan Shepard	10.50
John Little	7.00
Robert Pearson	7.00
N. Bowers	10.50
O. Woods	3.50
Thomas Hope	.75
Howard Hoar, team	5.25

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\$106.75

## August

L. Stone	\$38.50
Arthur Chase	20.00
Duncan Shepard	3.50
L. Hill	8.00
N. Bowers	7.00
L. Fairbanks	2.50

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\$79.50

## September

L. Stone	\$7.00
Arthur Chase	3.50
Duncan Shepard	3.50

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\$14.00

## October

L. Stone	\$24.50
Duncan Shepard	12.00
Robert Pearson	15.50
Bert Holmes	14.00
E. Ladd	6.00
Chester Bowers	3.00

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\$75.00

## November

Bert Holmes, Battle St. and Cogswell's Woods	\$35.00
L. Stone, Battle St. and Cogswell's Woods	35.00
Ed Ladd, Battle St. and Cogswell's Woods	15.00
Chester Bowers, Battle St. and Cogswell's Woods	15.00
L. Stone, work on cross road	7.00
D. Shepard	3.00
L. Stone	1.50
	<hr/>
	\$111.50

Respectfully submitted

LLOYD H. STONE.



## REPORT OF TRUSTEES OF TRUST FUNDS

## RECEIPTS

Cash on hand, Jan. 31, 1925	\$43.49
Interest on town notes	131.25
Rec'd from N. H. Savings Bank	91.31
" " Loan & Trust Savings Bank	110.95
" " N. H. Savings Bank	4.50
" " " " "	4.63
" " " " "	9.30
" " " " "	9.30
" " Merrimack County Savings Bank	8.25
" " F. A. Lang, cement	1.50
" " H. B. Eaton, wood	5.00
" " B. C. Tilton, wood and lumber	3.00
" Interest on town notes paid Feb. 7, 1925	5.00
" from E. J. Hardy, old lumber and hay	1.90
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	\$429.38

## EXPENDITURES

B. C. Tilton, work Beaver Dam Cem.	\$9.00
E. H. Hardy, work Beaver Dam Cem.	15.00
E. H. Hardy, work O. M. H. Cem.	6.00
E. H. Hardy, work Riverdale Cem.	11.00
B. C. Tilton, work Riverdale Cem.	10.00
B. C. Tilton, work O. M. H. Cem.	4.25
H. B. Eaton, work Riverdale Cem.	9.00
E. H. Hardy, work Beaver Dam Cem.	5.35
B. C. Tilton, work O. M. H. Cem.	8.00
B. C. Tilton, work Beaver Dam Cem.	11.25
E. H. Hardy, work O. M. H. Cem.	8.00
E. H. Hardy, work Riverdale Cem.	4.00
B. C. Tilton, work Beaver Dam Cem.	4.00
B. C. Tilton work O. M. H. Cem.	8.00

B. C. Tilton, work Riverdale Cem.	4.00
E. H. Hardy, work O. M. H. Cem.	10.40
E. H. Hardy, work Beaver Dam Cem.	4.00
E. H. Hardy, work Beaver Dam Cem.	4.00
B. C. Tilton, work Beaver Dam Cem.	6.00
B. C. Tilton, work O. M. H. Cem.	11.50
E. H. Hardy, work O. H. M. Cem.	3.50
B. C. Tilton, work O. H. M. Cem.	10.00
First National Bank, rent safety deposit box	2.00
E. H. Hardy, work O. M. H. Cem.	18.35
Merrimack Farmers' Exchange, cement	5.60
E. H. Hardy, work Riverdale Cem.	8.00
B. C. Tilton, work O. M. H. Cem.	3.65
B. C. Tilton, work O. M. H. Cem.	3.85
B. C. Tilton, work Riverdale Cem.	8.00
B. C. Tilton, work Beaver Dam Cem.	7.25
B. C. Tilton, work Beaver Dam Cem.	13.60
E. H. Hardy, work Beaver Dam Cem.	9.50
B. C. Tilton, work O. M. H. Cem.	17.75
E. H. Hardy, work O. M. H. Cem.	19.55
E. H. Hardy, paint and hardware	10.74
E. H. Hardy, work Riverdale Cem.	4.00
E. H. Hardy, trucking and finishing lumber	7.15
B. C. Tilton, work Beaver Dam Cem.	5.20
B. C. Tilton, work Riverdale Cem.	4.00
E. J. & E. H. Hardy, work O. M. H. Cem.	14.00
E. H. Hardy, work O. M. H. Cem.	10.70
B. C. Tilton, work Beaver Dam Cem.	2.75
B. C. Tilton, work O. M. H. Cem.	5.00
B. C. Tilton, work O. M. H. Cem.	20.00
John Little, team work O. M. H. Cem.	14.00
H. B. Eaton, team work Riverdale Cem.	5.00
H. B. Eaton, work Riverdale Cem. (C. C. Coffin fund)	9.30
Lloyd H. Stone, Duncan Shepard, work O. M. H. Cem.	2.00
B. C. Tilton, care Call lot	8.25
B. C. Tilton, care Corser lot	4.63

E. H. Hardy, care Elkins lot	4.50
E. H. Hardy, care Colby & Fitz lots	9.30
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	\$423.87
Balance on hand Jan. 30, 1926	\$5.51

HERBERT B. EATON,  
BERT C. TILTON,  
EBEN H. HARDY,  
Trustees of Trust Funds

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#### AUDITORS' REPORT

This certifies that we have this day examined the books of Trust Fund Trustees and find them correct as given by the banks.

SENER M. GOODHUE,  
EDWARD H. PHELPS,  
Auditors.

REPORT OF THE TRUST FUNDS OF THE TOWN OF WEBSTER, N. H., ON JAN. 31, 1926

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amt. of Principal	Rate of Int.	Bal. of Inc. Begin Yr.	Income Dur. Yr.	Expended Dur. Yr.	Bal. of Inc. End of Yr.
Nov. 29, 1910	Central N. H. Power Co.	Loan & Trust Sav. Bk. Note of Town	2500 500	4½% 5%	110.95 25.00	156.70 25.00	110.95 25.00	156.70 25.00
Nov. 29, 1910	Central N. H. Power Co.	N. H. Savings Bank Note of Town	3500 1500	4½% 5%	91.31 75.00	144.55 75.00	91.31 75.00	144.55 75.00
Sept. 13, 1898	C. C. Coffin fund	Note of Town, Pd. Feb. 7, '25	1000	5%	31.25	.97	32.22	
July 28, 1915	D. W. Colby	N. H. Savings Bank	200	4½%	9.30	9.30	9.30	9.30
June 26, 1916	Levi Call Fund	N. H. Savings Bank	200	4½%	9.30	9.30	9.30	9.30
Apr. 13, 1921	Rice Course Fund	Merrimack Co. Savings Bank	200	4½%	8.25	9.27	8.25	9.27
Dec. 8, 1923	Jennie Elkins Fund	N. H. Savings Bank N. H. Savings Bank	100 100	4½% 4½%	4.63 4.50	4.63 4.63	4.63 4.50	4.63 4.63

We have this day examined the account of the Trust Fund Trustees and find it correct as given by the banks.

SENTER M. GOODHUE,  
EDWARD H. PHELPS,  
Auditors.

## REPORT OF LIBRARY TRUSTEES

## Assets

Balance	\$1.92
Appropriation	100.00
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	\$101.92

## Liabilities

Librarian	\$39.00
Insurance	10.00
A. H. Cross, books	5.00
Gibson, books	44.16
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	\$98.16
Balance	\$3.76

Signed,

HENRIETTA P. MOCK, Chairman,  
LURA F. PEARSON,  
ADELBERT H. CROSS.



### REPORT OF THE SCHOOL TREASURER

Cash on hand July 1, 1924, balance from previous year	\$1,287.84
Appropriations and other receipts from selectmen	4,284.25
	<hr/>
Tot. cash for fiscal yr, July 1, 1924 to June 30, '25	5,572.09
Tot. amt. paid on school board's orders	4,678.90
	<hr/>
Cash on hand at end of fiscal yr. (treas. report)	893.19
Net balance at end of yr. (school board's report)	893.19
Cash on hand, June 30, 1925	\$893.19

ARTHUR C. STEBBINS,  
Treasurer.

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### AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the School Board and those of the Treasurer of the School District of Webster, of which the within is a true summary, and find them correctly cast and properly vouched.

MRS. D. L. HOLMES,  
MRS. INA D. PHELPS,  
Auditors.

**FINANCIAL REPORT OF SCHOOL BOARD**

Fiscal year beginning July 1, 1924 and ending June 30, 1925

**CERTIFICATE**

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

BERT E. HOLMES,  
EDITH M. EATON,  
HENRIETTA P. MOCK,  
School Board.

G. H. WHITCHER,  
Superintendent.

MRS. D. L. HOLMES,  
MRS. INA D. PHELPS,  
Auditors.

## RECEIPTS

FROM THE SELECTMEN RAISED BY  
TAXATION:

For the support of elementary schools	\$3,040.00
For the payment of high school & academy tuition	300.00
For the salaries of district officers	150.00
For the payment of per capita tax	136.00
For vocal music	200.00
For Superintendent's excess salary	120.00
For chemical toilet	150.00
	<hr/>
Total	\$4,096.00

## FROM SOURCES OTHER THAN TAXATION:

Stopped payment on check No. 604	\$65.00
Stopped payment on check No. 292	2.25
Dog licenses (from Selectmen)	121.00
	<hr/>
Total	\$188.25
Total receipts from all sources	\$4,284.25
Cash on hand at beginning of year, July 1, 1924	1,287.84
	<hr/>
Grand total	\$5,572.09

## PAYMENTS

## Administration:

Salaries of district officers	\$155.00
Superintendent's excess salary	120.00
Truant officer and school census	26.35
Expenses of administration	21.46

## Instruction:

Teachers' salaries	2,365.00
Text books	48.59
Scholars' supplies	67.23

**Operation and Maintenance of School Plant:**

Janitor service	107.67
Fuel	129.50
Janitors' supplies	6.91
Minor repairs and expenses	159.25

**Auxiliary Agencies and Special Activities:**

Transportation of pupils	385.00
High School and academy tuition	683.38

**Outlay for Construction and Equipment:**

Alteration of old buildings	117.56
New equipment	150.00

**Debt, Interest and Other Charges:**

Tax for state wide supervision \$2 per capita	136.00
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Total payments for all purposes	\$4,678.90
Total cash on hand at end of yr. (June 30, 1925)	893.19

Grand total	\$5,572.09
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**BALANCE SHEET****Assets June 30, 1925****Cash on hand:**

Balance June 30, 1925	\$893.19
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**Accounts due to District:**

School yard money	125.00
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Total assets	\$1,018.19
Grand total	\$1,018.19

**LIABILITIES**

Excess of assets over liabilities	\$1,018.19
Grand total	\$1,018.19

# VITAL STATISTICS

Births Registered in the Town of Webster for the Year Ending December 31, 1925.

Date	Name of Child	Sex	No. of child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 3	Colby, Erma Vivian	F	6	Eugene Colby	Belle Stevens	Webster	Salsbury
Jan. 16	Little, George Herman	M	1	Ben Prescott Little	Bessie M. Dwight	Webster	W. Roxbury, Mass.
May 11	Towle, Donald Eugene	M	1	.....	Mary Towle	.....	Webster
June 9	Shepard, Leslie H. Jr.	M	1	Leslie H. Shepard	Beulah E. Banfield	Webster	Laconia
June 15	Ducharme, Marie E.	F	1	Raymond Ducharme	M. Florence Comeau	Marlboro, Mass.	Canada
July 3	Taylor, Elnor	F	2	Charles Taylor	Louise Colby	Salsbury	Webster
July 20	Hunt	F	3	Howard F. Hunt	Bertha J. George	Willmot	Canterbury
Sept. 5	Hanson, Ethel Maud	F	3	Harry C. Hanson	Lucy C. Flanders	Webster	Hopkinton
Sept. 10	Phelps, Priscilla Edith	F	2	William E. Phelps	Catherine Mock	Reading, Mass.	Franklin
Oct. 2	Stone, Lloyd H. Jr.	M	4	Lloyd H. Stone	Ethel May Roy	Webster	Lowell, Mass.

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

ADAM E. MOCK, Town Clerk.



### Marriages Registered in the Town of Webster for the Year ending December 31, 1925.

Date	Name and Surname of Groom and Bride	Age of Groom and Bride	Birthplace of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of persons by whom married
Mar. 17	Louis H. Scribner..... Dorothea H. Kimball..	22 19	Webster .....	Irving H. Scribner..... Gertrude Gerrish..... Harry H. Kimball.....	Salisbury .....	Rev. L. C. Kimball, Hopkinton
June 15	Raphael A. Bermudez.. Charlotte B. Meserve..	28 24	Cuba .....	Jessie Griffin .....	Hopkinton .....	Rev. Franklin P. Frye, Penacook
Dec. 17	Robert E. Little..... Evelyn Ames .....	33 29	Hopkinton .....	Santiago Bermudez..... Angela Essoet..... William H. Meserve..... Elizabeth Barber..... Charles E. Little..... Mattie B. Kimball.....	Spain .....	Rev. Willard P. Webster Concord.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 ADAM E. MOCK, Town Clerk.

Deaths Registered in the Town of Webster for the Year Ending December 31, 1925.

Date of Death	Name of Deceased	Age			Cause of Death	Name of Father	Birthplace of Father	Name of Mother	Birthplace of Mother
		Years	Months	Days					
Jan. 26	Hanson, George	82	7	13	Arterio Sclerosis	Stephen Hanson	N. Hampshire	Caroline Pierce	N. Hampshire
May 8	Piper, Helen A.	46			Malnutrition	Joseph W. Hope	Conn.	Tamson Danforth	Boscawen
May 9	Lang, Judith M.	67	8	20	Chr. Endocarditis	Jos W. Jackman	Boscawen	Maria T. Fitts	Salisbury
June 10	Wadleigh, Mary C.	83	2	24	Gastric Ententio.	Garland Cafef	Webster	Rose Bichop	Mass.
Sept. 13	Ducharme, Raymond A.	22	3		Ptomaine Poisoning	Arnaht Ducharme	Mass.	Margaret Warren	New York
Nov. 5	George, Grace H.	76	8	11	Chronic Nephritis	Chas. George	Warner	Margaret Warren	New York

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

ADAM E. MOCK, Town Clerk,















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