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OF THE

TOWN OF

WINDHAM

FOR THE YEAR ENDING

January 31, 1921

NEW HAMPSHIRE

STATE LIBRARY



ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

TOWN OF WINDHAM

OF THE

For the Year Ending January 31, 1921.

"NEWS-ENTERPRISE PRESS" E.S.P. TROWBRIDGE, Prop Derry, N. H. 1921

TOWN OFFICERS FOR YEAR 1920.

Moderator John W. M. Worledge Town Clerk John E. Cochran

Selectmen

Rufus H. Bailey

John E. Cochran

Myron C. Wheeeler

Frederick J. Hughes

Treasurer William L. Emerson

> Tax Collector Olin J. Cochran

> > Supervisors

George M. Hawley Myron C. Wheeler

Olin J. Cochran

Road Agents

Daniel J. Kane

George G. Dinsmore

Trustees of Trust Funds.

Eugene W. Armstrong,
George M. Hawley,Term Expires 1923
Term Expires 1922Milford Messenger,Term Expires 1921

Special Police

John W. M. Worledge Horace C. Boyce Randall Allen.

Auditors

Albert W. Farmer

Edward A. Haskell

Cemetery Committees

Albert W. Farmer,Term Expires 1922Rufus H. Bailey,appointed 1921Eugene W. Armstrongappointed 1921

Agent of Ministerial Fund George F. Armstrong Memorial Day Committee

Rufus H. Bailey

Surveyors of Lumber

Albert W. Farmer Eugene W. Armstrong Moody M. Estey William L. Emerson Term Expires 1921.

Surveyors of Wood

Albert W. Farmer Myron C. Wheeler Samuel F. Campbell George G. Dinsmore

> Representative Edward A. Haskell

School Officers Moderator Albert W. Farmer

Clerk John E. Cochran

Treasurer John E. Cochran, Appointed.

School Board

Edward A. Haskell, Term Expires 1921 Ethel Low Term Expires 1922

Auditors

Albert W. Farmer

Myron C. Wheeler

3

TOWN WARRANT.

STATE OF NEW HAMPSHIRE, ROCKINGHAM, SS.

(L. S.)

To the inhabitants of the Town of Windham, in the County of Rockingham, in said State, qualified to vote in Town affairs.

You are hereby notified to meet at Lower Town Hall in said Windham on Tuesday, the eighth (8th) day of March next, at Ten of the clock in the forenoon, to act upon the following subjects:

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

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

3. To see if the town will vote to authorize the Selectmen and Town Treasurer to hire money in anticipation of taxes.

4. To see if the town will vote to discontinue the road from the Witch Hazel Factory to the Salem line towards North Salem.

5. To see if the town will vote to authorize the Selectmen and Treasurer to pay the remaining five Bonds out of the town Treasury with money not appropriated for other purposes.

6. To bring in your ballots upon each of the questions submitted by the Convention to revise the Constitution relative to the Amendments proposed by the said convention at a session held on January 28, 1921.

7. To see how much money the town will vote for the observance of Memorial Day. 8. To see if the town will vote to accept state aid the ensuing year,

9. To vote to raise such sums of money as may be necessary for the repair of highways and bridges the ensuing year and make appropriation for the same.

10. To see if the town will vote to raise or appropriate One Hundred Dollars (100), for the eradification of the White Pine Blister. State to give three dollars to our one.

11. To elect three Selectmen one for three years, one for two years and one for one year.

12. To see what action the town will take in regard to having town water in the town hall.

13. To see if the town will vote to give the Derry Electric Co., a right to run wires and set poles and exempt them from taxation for ten years.

14. To see if the town will authorize the Selectmen to contract with the Derry Electric Co., for lights for Town hall and Library.

15. To see what action the town will take about repairing the bridge at North Pelham.

16. To see how much money the town will vote to pay help and teams on the highway the ensuing year.

Given under our hands and seal, the Nineteenth (19th) day of February, in the year of our Lord nineteen hundred and twenty-one (1921.)

> RUFUS H. BAILEY, JOHN E. COCHRAN, FREDERICK J. HUGHES.

> > Selectmen of Windham.

A true copy of Warrant-Attest:

RUFUS H. BAILEY, JOHN E. COCHRAN,

FREDERICK J. HUGHES.

Selectmen of Windham.

SELECTMEN'S REPORT. ...

. . .

Inventory of the town of Windham, 1920.

Lands and buildings	\$777,622.00
Horses, 114	. 16,100.00
Cows, 296	22,100.00
Neat Stock, 60	3,095.00
Sheep, 6	60.00
Hogs, 5	. 180.00
Fowls, 1255	1,255.00
Boats, 12	1,400.00
Wood and Lumber	24,055.00
Money on hand	5,800.00
Stock in Trade	18,550.00
Mills and Machinery, 2	6,500.00
Total	\$876,717.00
Amount of Property Exempted	
Soldiers and Soldiers' wide	ows 1,525.00
Amount of Taxes committed to)
Collector, including polls	\$22,167.56
	\$22,167.56
Rate of tax on \$100.00	2.45
A DEE ODDIA MIO	DOUT DI
APPROPRIATIO	
State tax	\$2.822.00
County Tax	2.152.82
Highways	5,500.00
Schools	6,500.00
Town charges, including Bond	
Interest, Sinking Fund,	

Trust Fund 3,500.00

Memorial	day	10.00	
Overlay		997.74	
139 Polls	\$3.00 and \$5.00	685.00	22,167.56
Extra Sta	te tax on polls.		268.00.

PAYMENT BY EACH DIVISION.

		1
	Town Officers Salaries	\$1,016.67
9	Town Officers Expenses	682.75
	Election and Registration	159.00
	Town Hall	75.45
	Police Department	27.75
	Fire Department	10.00
	Health Department	21.50
	Vital Statistics	5.00
	Tax Sales, Cost	14.80
	State Aid Maintenance	373.15
	Trunk Line Maintenance	3,941.92
	Town Maintenance	2,282.90
	Town Winter Roads	956.74
	General Expenses	12.50
	Libraries	205.93
	Memorial Day and Tablet	113.45
	Cemeteries	141.50
	Taxes bought by town	298.79
	Abatements and Refund	162.75
	Damage and Legal Exp.	34.70
	Interest	240.00
	To Trustees of Trust Fund	17.50
	Permanent road	567.15
	To take up Wilson Fund	150.00
	Merchants Trust Co one Bond	1,000.00
	Treasurer of Trust Fund, Sink-	
	ing Fund	250.00
	Temporary Loan	3,000.00
	State and County Tax 1920	5,242.82
	School Treasurer	5,401.15
	All and a second and a second and a second and a second a	IT MARTINE P

Auto Registration

18.50

Total Payments	\$26,424.37
DETAIL STATEMENT OF PAYME	ENTS
Town Officers Salaries	
W. L. Emerson Treasurer, Balance 1919	\$18.81
J. W. M. Worledge, moderator	12.00
Olin J. Cochran, tax collector	150.00
A. W. Farmer, auditor	4.00
M. C. Wheeler, auditor	4.00
E. W. Armstrong, treasurer of Trust fund	30.00
F. J. Hughes, bal. of 1919-1920	204.50
J. E. Cochran, bal of 1919-1920	200.61
J. E. Cochran, town clerk	50.00
R. H. Bailey, bal. of 1919-1920	223.00
W. L. Emerson, town treasurer	60.00
J. E. Cochran, janitor	59.75

\$1,016.67

TOWN OFFICERS EXPENSES.

N. J. Thurber, envelopes and paper	\$ 6.42
News-Enterprise printing reports	106.00
J. E. Cochran, bonding town officers	83.75
E. C. Eastman, tax book and supplies	7.43
Horace Johnson, establishing boundry's	2.00
W. L. Emerson, establishing boundry's	3.00
Merchants Trust Co., rent of safety box	3.00
Daniel Kane, auto for tax commission	15.00
F. J. Hughes, extra assessing	55.00
J. E. Cochran, and horse extra assessing	66.00
R. H. Bailey, extra assessing	66.00
J. E. Cochran, auto and dinner for tax Ex-	
emption and selectmen	20.00
Bessie Emerson, copying records	8.00
Derry News, printing notices	1.50

Olin J. Cochran, Sup. Sta. and Fostage	29.21
Olin J. Cochran, auto for state highway	15.00
R. H. Bailey, acct. of town, postage, tel.	
express, etc	80.74
J. E. Cochran, acct of town postage, tel.	
express, etc	73.70
F. J. Hughes, acct. of town, postage, tel.	
express, etc ,	36.50
W. L. Emerson, postage and stationery	4.50

\$682.75

ELECTION AND REGISTRATION.

Geo. M. Hawley, supervisor	•	26.00
M. C. Wheeler, supervisor		38.00
Olin J. Cochran, supervisor		36.00
C. I. Woodman, ballot clerk		8.00
A. W. Farmer, ballot clerk	-	12.00
E. W. Armstrong, ballot clerk		12.0 0
Frank Porter, ballot clerk		12.00
Derry News, printing check-list	S	15.00
Frank Porter, ballot clerk	 	12.00

\$159.00

DETAILED STATEMENTS OF PAYMENTS

Town Hall

Clinton, messenger and cutting wood	\$1.50
Farmer and Wheeler, cutting wood	16.20
T. R. Wells, drawing, sawing and housing wood	14.00
T. R. Wells, Having Piano tuned	8.14
J. W. M. Worledge	,12.75
J. E. Cochran, supplies	22.86

75.45

POLICE DEPARTMENT.

J.	W.	Μ.	Worledge,	special	police		•	15	.0	0
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1.

20.5	
Horace C. Boyce, special police	12.50
	\$27.50
HEALTH DEPARTMENT.	
Geo. G. Dinsmore, labor and expense	\$21.50
	\$21.50
VITAL STATISTICS.	
W. L. Emerson, doctor's fees	5.00
	\$5.00
HIGHWAY DEPARTMENT.	
Town Maintenance	
Geo. G. Dinsmore	\$523.20
Myron C. Wheeler	639.50
Daniel Kane	763.70
Arlington Mills, cinders	300.00
R. H. Bailey and men	13.00
North Eastern Culvert Co.	25.00
Clinton Messenger, cutting bush	13.50
	\$2,282.90
State Aid Maintenance.	
Myron C. Wheeler	\$75.80
Geo. L. Dinsmore	85.05
F. H. Wells	212.30
	\$373.15
Trunk Line Maintenance.	
M. Tranfaglia	\$2,600.85
F. H. Wells	1,043.07
Town of Hudson, road roller	290.00
W. N. Prescott, Tranfaglia's account	8.00
	\$3,941.92

1.0

Permanent Road.	
Myron C. Wheeler	\$567.15
	\$567.15
General Expense of Highway.	
F. H. Nichols, one shovel for 1919	\$1.50
Sarah L. Webber, watering trough	2.00
Walton C. Barker, watering trough	3.00
C. O. Parker	6.00
	\$12.50
Paid Out for Winter Roads.	
J. A. Nesmith	\$3.00
F. J. Hughes for Blatchford & Crowell	6.25
Milford Messenger and men	194.45
F. S. Webster and men	127.59
Moody Estey	10.30
A. W. Farmer	6.00
M. C. Wheeler	10.80
J. H. Trenholm	5.55
M. Webber	· 36.40
Geo. Hall	6.90
F. J. Hughes for men	19.60
Geo. and Frank Barker	21.60
J. M. Crowell	6.00
G. H. Clark	4.80
C. W. Fisk	6.45
B. F. Blatchford	21.45
Wm. T. Pratt	3.30
R. W. Jackson and men	76.02
Joseph Boulanger, Jr.	13.20
Seward M. Ray	69.50
Daniel Kane and men	156.68
Russell Wilson	2.10
C. I. Woodman	1.13
M. C. Wheeler and men	100.55
H. U. Gilson	7.67

John M. Jackson	10.10
E. Cate	7.60
M. Messenger and boy	12.15
Geo. G. Dinsmore	9.60
	\$956.74
Forest Fire.	\$290.1±
J. W. M. Worledge, fire warden	\$10.00
J. W. M. Wolleuge, are warden	.00.01¢
	\$10.00
Olin J. Cochran, tax sale	\$14.80
	\$14.80
Libraries.	
Marian Gilson, librarian	\$75.00
Charles E. Laureate, history	4.60
John E. Cochran, insurance	65.75
Charles E. Laureate, books for library	60.58
	\$205.93
Memorial Day.	4-0000
C. I. Woodman, memorial tablet	\$97.85
A G. Pollard, 5 dozen flags and P. P	5.12
Rev. Mr. Foxall, speaker	10.48
itev. mi. Poxall, speaker	113.45
Cemetery Committee.	
Treasurer of Cemetery Committee	\$141.50
Troubarter of Contectory Committee	QLIL.UU
	\$141.50
Damage and Legal Expense.	
Scammon & Gardner	\$2.00
R. H. Bailey, expense to Exeter with selectmen	32.70
	\$34.70
Interest.	401.10
Mechants' Trust Co., interest on bands	\$240.00
prechants rrust co., interest on bands	\$440.00

	\$240.00
Temporary Loan.	69.000.00
Merchants' Trust Co.	\$3,000.00
	\$3,000.00
Bonds	
Merchants' Trust Co, one bond	\$1,000.00
	\$1,600.00
Trust Funds.	
E. W. Armstrong-to take up Nesmith Fund	\$150.00
-	\$150.00
Sinking Fund.	
E. W. Armstrong, on account of bond	\$250.00
-	\$250.00
Trustees of Trust Funds.	
On account of cemetery	\$17.50
-	\$17.50
Auto Registration.	
J. E. Cochran, fees for autos	\$18.50
-	\$18.50
Taxes bought by town	\$298.79
Abatement and refund	162.75
-	\$461.54
For Schools.	
J. E. Cochran, School Treasurer	\$5,401.15
-	\$5,401.15
State Taxes, 1920.	
State Treasurer	\$3,090.00
	\$3,090.00

County Taxes, 1920. County Treasurer \$2,152.82

Total payments

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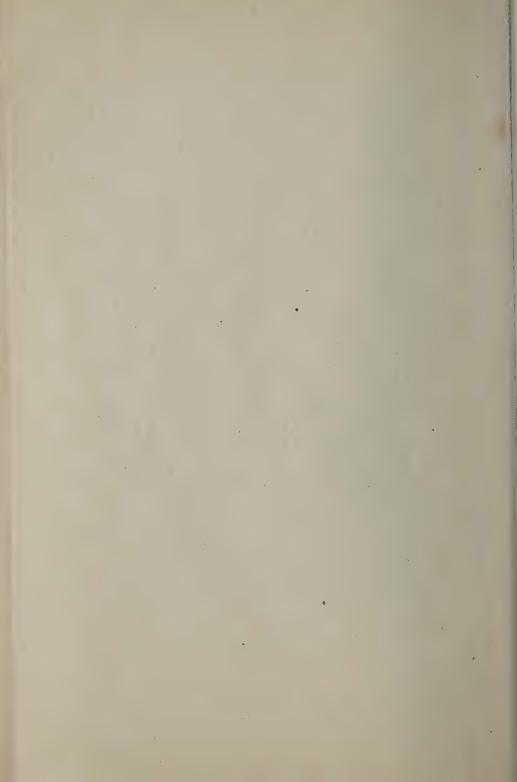
\$2,152.82

\$26,42**4.3**7

Report of the Trust Funds of the Town of Windham, N. H. on January 31, 1921

	· · · ·	- HOW INVESTED			1 15 44			ce of e on t End ear
of	TDINE BUILTDE D		Amcunt of Principal		Balance of In- come of flam At Beginning of Year		During Year	00004
0	TRUST FUNDS-PURPOSE OF CREATION	State character and rate of	1 Dig	t.	la hi	03 60	e a .	2 7 6
te	Ail trust funds should be reported separately	return for each investment.	E E	re	in P		a li a	ette
25		State also dates when funds	in	Rate of Interest	Balance come of At Begi of Y	Income During Year	ee.	Ye
-6	giving name of , und and donor	were "borrowed or used for	L'I	E B	of B	Asp	XOT	F SS F
			<		t it on a	EA .	E	Bala (ncon and of
		city or town purposes."			P U P			HHH
			· · · · · ·					
March 30, 189.	5 General Care of the Cemeteries	Marrimack River Say R'k Manchester N H	\$1017.12	1.0.1	2 10	S 01		1
June 24, 189	5 Beautify and care of Cenetery on HillWilson Fund	Manchester Say Bank	689.03	04	\$.43	\$40.01 18:36	\$11.14	\$.00
March II, 13	Care of Burnal Lot A. J. Dissnore Fundamente	Union Trust (o., Concord, N. H.	100,00	.04	5.16	4.20	81.36	44.71
March 11, 1980	o. 44 44 B. J. Cochran Fund	New Hampshire Say, Bank,	50.0	,04	3.22	2 12	3.75	5.61
Feb. 4, 190	B 44 45 44 Edward Parker Fund	Union Trust Co., "	100.00	.04	21.62	4.84	0.00	3.54 17.46
June 11, 198	Maria Cottle Fund	New Hampshire Sav. Bank, "	50.00	.04	5.59	¥.20	9.00	7.40
March 15, 190 March 15, 190	NOE DIMICIPATIO T UNG		50.00	.04	2.66	2 08	1.89	7.79
March 15, 190 June 4, 199	nin Sisters Fund	Union Trust Co.	160.00	.04	2 32	4.08	4.60 /	1.80
Dec. 9, 190	d' 16 1' 16 Mattin Cash Fund	U. S. Bonds and Mechanics' Pank N. H. Savings Bank Concord, N. H.	50.00		103.33	$2^{\pm .28}$	1256	115 05
Oct. 9, 190	5 " " Clarissa Hills Fund	N. H. Savings Bank Concord, N. H.	50 00 100.00	.04	2.17	2.08	2.20	2.05
Oct. 23, 190			100.00	.04	5.56	4.20	5.60	4.16
June 18 190	6' " Olin Parker Fund	N. H. Savings Bank, 14 , 14	100.00	.04	4.93	4.16	.6.00	3.12
May 27, 190	G: " Caroline Anderson Fund	Amoskeag Sav. Bank, Manchester, N H	100.00	.04	9.3)	4.44	3.50	7.25
June 1, 190	Jennie Noyes Bixby Fund	N. II. Savings Bank, Concord, N. H.	100.00	.04	6.87	4,24	$3.75 \\ 3.75 $	9.99
>ept. 20, 19	7 . Mary A. Reynolds Fund	Amoskeag Sav. Bank. Manchester, N. H.	50.00	.04	.05	2.08	1 12 05	7.36
Sept. 24, 190	Mary Haseltine Fund	45 85 85 85 85	100.00	.04	3 18	4.18	9.50	.08
March 21, 190	norace Anderson Fund	66 65 86 86 86 86 86 86 86 86 86 86 86 86 86	50.00	.(4	.87	2.04!	9.05	.86
May 6, 190 May 30, 190	Saran J. Ward Fund		50 00	.04	.10	2.04	2,00	.14
	mary Milner Fund		50.00	.04	5.01	2.22	1.95	5.28
Aug. 1, 190 Aug. 24, 190	"Onu Keney Fund	N. H. Sav. Bank, Amoskeag Sav. Bank, Manchester, N. H.	50.00	.04	0.00	2.00	2.00	0.00
March 20. 190		Amoskeag Sav. Dank, Manchester, N. H.	50.00	.04	7.00	4.36	5.70	5.66
May 1. 190		66 65 65 6. 66	100 00	.04	7.92	2 14 4.34	2.35	. 2.61
M., y 8, 190	19 Mirs, Luther Robie Fund	45 45 45 55 45	100.00	.64	9.49	4.48	3.75 6.10	8.51
May 21, 190	90 " N.Twissand A.E. Simpson F'd	55 65 66 56 56	100.00	04 *	2.93	4.18	975 ***	7.84
Nov. 24, 190	19 " Thomas W Simpson Fund	56 60 68 66 60	50.00	.04	4.57	2.22	T 05	3.36
June 22, 190	19 ** ** Emma Falmer Fund	N. H. Sav. Bank, Concord, N. H.	50.00	.(4	5.90	2.22	9.60	6.10
May 2, 191		Amoskeag Sav. Bank, Manchester, N. H.	50.00	.04	2.78	2.14	1.95	2.97
May 2 191 May 15, 191	w.D. & Margaret Uechran F'd		75.00	.04	min55	3.06	2.25	.26
May 15, 191 May 15, 191	George L. Seavey Fund		150.00	.04	18.59	6.94	5.75	19.78
Aug. 23, 191	o autos wyman runu		50 00	.04	1.62 4.12	. 2.12	1.95	1.79
Aug. 29, 191		N H. Say Bank.	50.00	.04	0.00	2.16	1.90	4.38
June 13, 191		Union Trust Co	50.00	.04	• 1.69	2.00 2.04	2.00	0.00
June 1, 191	14 " " " Harriet Smith Fund	Amoskeag Sav. Bank, Manchester, N. H.	50.00	.(4	1.70	2.08	75	1 78
June 1, 191	14 "James Wason Smith Fund	65 ×6 ×× 6× 65	50.00	.04	.90	2 06	1 751 ****	2.03 1.21
Nov. 1, 191		es és ss <u></u> ss ss	50.00	.14	.21	2.06	1 75	.52
Jan. 28, 191		Machanice' Say Dank ii * ii	150.00	.14	3.97	.6.24	6.30	3.91
June 16, 191	D. H. Hugues Fund	DICULATING DAY, DALLA,	50.00	.04	1.62	2.09	1.90	1.81
Oct. 26, 19 Oct. 28, 19			50.00	.04		2.02	2.00	.40
Oct. 28, 191 Ang. 19 191	William O. Darris Fund		150 00	.04	5.25 1.02	6.11	6.00	5 36
Nov. 11 191	13 " " Prescott-Emerson Fund	the of the start o		. 64	onone	2.05	.50	2.57
Nov. 11 19		+5 65 65 55 65	200.00	,04 }	book .37	8.06	7.04	1.39
Jan. 19		Amoskeag Say, Bank"	100.00					
July 1 19			100.00	.04	0.00	1.67		minus1.63
.]e	20 Armstrong Memo Fund for Memo Buildings	Pullman Car Stock	900.00	.04	0.00	$\begin{array}{c} 0.00 & \dots \\ 72 & 00 & \dots \end{array}$	0.10.	0.00
Jan. 13	in the product of the product of the product of the section of the	L' > Bong	1,000.00	.41.4	0.00	42.50	143.77	0.00
Jan. 19	19 izabeth Wilser, Furd for Public Library	IU S. Bond	-1,(00.00	.04 1-4	23.25	42.50 }	29.50	45.25
Jan. le	10 Wilson Fund Cemetery on Hill	10wn a.a Sinking Fund	560.00		17.50	11.50	29.0)	.00
		and the second se						

Eugene W. Armstrong Treas. Trust Fund.





N. H. to January 31, 1922.	20 to January 31, 1921, Actual Estimated Prenditures Expenditures Previous Ensuing For 1921	81016 67 682 75 159 00 11 75 45	operty: 27 75 10 00 21 50 5 00	278 15 567 15 3941 92 2882 89	956 74 12 50
N OF WINDHAM, Dusting Year, January 31, 1921	Purposes of Expenditures 21, 1920 to January 31, Purposes of Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditors	Concerns of a state of the s	Protection of Persons and Property: Police Department 27 75 Fire Department 10 00 Health : 21 50 Health Department 5 00 Vital Statistics	Ilighways and Bridges: State Aid Maintenance State s ₂ Contribution Town's Contribution Trunk Jine Maintenance State's Contribution Town's Contribution	Town Maintenance, Winter Roads General Expenses of High- way Department
BUDGET OF THE TOWN OF WINDHAM, N. H. Estimates of Revenue and Expenditures for the Ensing Year, January 31, 1921 to January 81, 1922.	Actual Revenue and Expenditures of the Previous Year, January 31, 1920 to January 31, 1921. Sources of Revenue Actual Estimated Purposes of Expenditures Actual Estimate Revenue Revenue Revenue Revenue Purposes of Expenditures Expenditures Expenditures Expenditures Ensuing Previous Ensuing Year 1920 Year 1921.	From State :575 2173Insurance Tax575 217Railroad Tax575 217Savings bank Tax609 411For Highways1851 24(b) For Trunk Line1851 24	н Н Т	Sources except Taxes: feits 200 00 Hall and 62 50 dings 62 50 ved on 101 61 Deposits 101 61 ots. Highways, Sewers, etc.	Cemetery Auto Registration 326 50 Sinking Fund 250 00 R. H. Briley, Load Cinders 10 00

205 93	18 50	113 45	159 (0 298 79 34.70	3000 00 240 00 150 00	at 1000 00 s 250 00	3090 00 2152 82 162 65 5401 15	26,424 37
Education : Libraries	Auto Registration	Patriotic Purposes: Memorial Day and other Celebrations and Tablet	Public Service Enterprises: Cemeteries Taxes Bought by Town Damage and Legal Expenses	Interest: On temporary Loaus On Bonded Debt On Principal of Trust Funds Used by Town	Indebtedness: Payments on Principal of Debt (a) Bonds (b) Long Term Notes (c) To Rescore Trust Funds 250 00	Payments to Other Governmental Divisions: State Taxes County Taxes Abatements and Refund Payments to School Districts	Total Expenditurés
	00					99	t1
128 75	685 00					5205 99 22302 72	27508
Interest and Payment on Warren Place	From Poll Taxes			•		Total Revenues from all Sources Except Property Taxes Amount Raised by Property Taxes	Total Rerenues

FINANCIAL REPORT.

OF THE

TOWN OF WINDHAM

IN

Rockingham County

For the Fiscal Year Ending

January 31, 1921

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 our knowledge and belief.

Date January 31, 1921.

RUFUS H. BAILEY, JOHN E COCHRAN, , FREDERICK J. HUGHES,, Selectmen. WILLIAM L. EMERSON, Treasurer.

BALANCE

Town of Windham

ASSETS

Cash:

In hands of treasurer (Do not include	
sinking funds)	\$6,674.78
Cash belonging to sinking funds to take	
up Trust Fund ,	450.00
Accounts Due to Town:	
Due from State:	
(a) Joint Highway accounts, unex-	
pended balances in state	
treasury, State Aid Cons.	499.60
(b) Due Town from State Trunk	*
Line Maintenance	251.25
(c) Due Town from State, State	
Aid Maintenance	258.54
Other bills due Town:	
	500.00
(b) Sinking fund	250.00
Total Assets	
Excess of liabilities over assets (Net Debt)	
Grand Total	\$11,014.13
Net Debt—Surplus, Jan. 31, 1920 \$4,796.27	
Net Debt—Surplus, Jan. 31, 1921 2,129.96	
Decrease of debt \$2,666.31	
State purpose for which debt was created	

SHEET

Dated January 31, 1921

Next Alice Alice	
Liabilities.	
Accounts Owed by the Town:	
Due to School Districts:	
(a) Dog licenses	\$84.10
(b) Balance in Town Treasury,	
Schools	2,875.15
State and Town Joint Highway Accts.:	
(a)) Unexpended balances in Town	
Treasury	. 1,504.88
	\$1,249.59
(b) State Aid Cons.	1,249.56
(c)) State Aid Maintenance	255,38
Bonds outstanding:	200,00
State and County tax, 1914, 5 one thou-	
sand dollar bonds	5,000.00
Trust Funds, Amount of Principal Used	
by Town:	
Wilson Cemetery fund	50.00
Dora Haselton fund	500.00
Nesmith fund	1,000.00
Total Liabilities	\$11,014.13
Grand Total	\$11,014.13

RECEIPTS AND

Town of Windham RECEIPTS Current Revenue: From Local Taxes: Property taxes committed to collector, 1920 \$22.167.56 Less discounts and abatements, 1920 67.10 \$22,100.46 1. Property taxes, current year, actually collected \$21,628.88 2. Poll taxes, current year actually collected at \$3 15.00 Poll taxes. current year. 3. actually collected at \$5.00 \$670.00 685.00 \$22,313.88 Tax sales redeemed \$673.84 From State: For highways: 5.(a) For State Aid Maint. 287.43 (c) For Trunk Line Maintenance 1.851.24 \$2,138.67 6. Insurance tax \$ 0.75 7. Railroad tax 575.21 8. Savings bank tax 609.41 From Local Sources Except Taxes: 15 Dog licenses 84.60 17. Fines and forfeits, municipal court 200.00

PAYMENTS

For the Year ending Jan. 31, 1921

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	PAYMENTS	
Current	Maintenance Expenses:	
	ral Government:	
	Town officers' salaries	\$1.016.67
	Town officers' expenses	682.75
	Election and registra-	002000
	tion expenses	159.00
5.	~	
	other town buildings	75.45
6.	Police department, in-	
	cluding care of tramps	27.75
7.	Fire department, in-'	
	cluding forest fires	10.00
Healt	h:	
11.	Health department,	
	including hospitals	21.50
12.	Vital statistics	5.00
-	vays and Bridges:	
	Permanent road fund	567.15
	State Aid maintenance	373.15
	Trunk Line maintenance	
	Town maintenance	2,282.90
	Winter roads	956.74
18.	General expenses of	
	highway depart-	
	ment, including wa-	
T (1)	⁴ tering troughs	12.50
Librai		0.0 × 0.0
	Libraries	205.93
Charit		10 20
Dotrio	Auto registration	18.50
	tic Purposes:	•
<u> </u>	Memorial Day exer- cises and soldiers' table	+ 119 45
	cises and soluters. table	113.45

 $\dot{23}$

RECEIPTS AND

99.494.72	eipts brought forward \$	22 938q	mori
18.	Rent of town hall	62.50	
19.	Interest received on taxes	8.82	
20.	Interest received on		
	deposits	92.79	
23.	Income from depart-		
	ments, Cemetery Com.	117.50	
25.	Permits for the regis-		-
	tration of motor vehicles	326.59	1
26.	Payment Sinking Fund	250.00	-
	R. H. Bailey 1 load cinders	10:00	
Receipts	Other than Current Reven	ue:	
27.	Temporary loans in		
	anticipation of taxes		
	during year \$2	2,955.00	
	Interest and payment		
	on Warren Place	128.25	

Total Receipts from All Sources \$30,547.81Cash on hand February 1, 19206,674.78

Total Current Revenue Receipts

\$27,464.56

Total pa	yments brought forward		
fron	n page 23	*	\$11,400.40
Interest:	•		
	Service Enterprises:		
27.	Cemeteries, including		
	hearse hire	159.00	
	ssified:		
28.	Damages and legal		
	expenses	34.70	
	Taxes bought by town	313.59	
30.	Abatement and refund	162.75	
Total Cu	rrent Maintenance Exper	ises	\$11,140.40
	Grand	Total	\$37,222.59
34.			\$240.00
Indebted		φμτυ.υυ	φ210.00
	Payments on tempor-		
	ary loans in antici-	\$3.000.00	
• 46.	ary loans in antici- pation of taxes		
· 46. 47.	ary loans in antici- pation of taxes Payment on bonded deb	t 1,000.00	
47.	ary loans in antici- pation of taxes Payment on bonded deb Payments to sinking fun	t 1,000.00	
	ary loans in antici- pation of taxes Payment on bonded deb Payments to sinking fun	t 1,000.00	
47.	ary loans in antici- pation of taxes Payment on bonded deb Payments to sinking fun Payments to trustees, trust funds	t 1,000.00 ds 250.00 150.00	\$4,400.00
47. 48.	ary loans in antici- pation of taxes Payment on bonded deb Payments to sinking fun Payments to trustees,	t 1,000.00 ds 250.00 150.00	\$4,400.00
47. 48. Payment	ary loans in antici- pation of taxes Payment on bonded deb Payments to sinking fun Payments to trustees, trust funds Total Indebtedness Pa	t 1,000.00 ds 250.00 150.00	\$4,400.00
47. 48. Payment	ary loans in antici- pation of taxes Payment on bonded deb Payments to sinking fun Payments to trustees, trust funds Total Indebtedness Pag ts to Other Governmental sions:	t 1,000.00 ds 250.00 150.00	\$4,400.00
47. 48. Payment Divi	ary loans in antici- pation of taxes Payment on bonded deb Payments to sinking fun Payments to trustees, trust funds Total Indebtedness Pa; ts to Other Governmental sions:	t 1,000.00 ds 250.00 150.00	\$4,400.00
47. 48. Payment Divi	ary loans in antici- pation of taxes Payment on bonded deb Payments to sinking fun Payments to trustees, trust funds Total Indebtedness Pa; ts to Other Governmental sions: Taxes paid to State, Inc., Pools	t 1,000.00 ds 250.00 150.00 yments	\$4,400.00
47. 48. Payment Divi 50.	ary loans in anticipation of taxes Payment on bonded deby Payments to sinking fun Payments to trustees, trust funds Total Indebtedness Pa; ts to Other Governmental sions: Taxes paid to State, Inc., Pools Taxes paid to County	t 1,000.00 ds 250.00 150.00 yments 3,090.00	\$4,400.00

PAYMENTS (Continued.)	
Total Payments for All Purposes	\$26,424.37
Divisions	\$10,643.97
Total Paymentts for All Purposes Cash on hand January 31, 1921	\$26,424.37 10,798.22

Grand Total \$37,222.59

	SCHEDULE OF TOWN PROPERTY	
	Description. Value	le.
1.	Town Hall, lands and buildings	\$8,000.00
	Furniture and equipment	1,000.00
2.	Libraries, lands and buildings	5,000.00
	Furniture and equipment	5,000.00
5.	Highway Department, lands and building	s 200.00
8.	All other property and equipment:	
	Hearse house and hearse	350.00
	Road machine and tools	150.00
	Total \$	19,700.00

TOWN CLERK'S REPORT.

Number of male dogs licensed, 35	\$70.00
Number of female dogs licensed, 5	25.00
·	0= 00
	95.00
CR.	
By fees \$8.00	
By postage .40	
By blank 2.00	
10.40	
	\$84.60
Paid W. L. Emerson, Treasurer, tax on 74	
automobiles	\$326.59
JOHN E. COCHR	AN,
Tow	n Clerk.

TAX COLLECTOR'S REPORT.

1920

-

Amount committed for	collection, 1920	\$22,167.56
Amount collected	\$22,100.46	
Abatements :	67.10	
Extra tax collected	146.32	
Interest collected	* 8.82	

Amount paid to Treasurer \$22,322.70 Uncollected taxes, none.

> Respectfully submitted, OLIN J. COCHRAN,

Tax Collector,

January 31, 1921.

We, the undersigned, have examined the foregoing accounts and find them correctly cast.

ALBERT W. FARMER, EDWARD A. HASKELL,

Auditors.

TOWN TREASURER'S REPORT

	www.www.awadadadadawagadadawa	
Fo	r the Year Ending January 31, 19	21.
1920.		
Feb. 1.	Cash in treasury	\$6,674.78
4.	Received from George M. Lock-	
	wood, on Warren place	65.00
	Received from Rufus H. Bailey,	
•	tax sale redeemed	19.00
21.	Received from Mary MacDon-	
	ald, tax sale fedeemed, 1917-	
	1918	21.54
	Rec'd from Tim Scanlon, tax	
	sale redeemed	5.50
	Rec'd from tax sale redeemed	7.52
	Rec'd from State Highway De-	1.02
	partment, state aid	54.50
	Rec'd from State Highway de-	91.00
	partment, trunk line	193.87
	E. W. Armstrong, sinking fund	250.00
Mar. 29.	George F. Armstrong, ceme-	250.00
mar. 49.		17 50
	tery committee	17.50
	Rec'd from Rufus H. Bailey,	05 50
	tax sale redeemed	25.70
	Rec'd from Frank Albrecht, tax	
	sale redeemed	19.40
	Rec'd from State Highway de-	
	partment, state aid	52.25
	Rec'd from State Highway de-	
	partment, trunk line	59.70
	Rec'd from Henry Brown and	
	W. J. Brown, tax sale re-	
	deemed	92.08
June 12.	Rec'd from State Highway de-	
	partment, trunk line	50.00
	Rec'd from State Highway de-	
	partment, trunk line	100.00

July 7. Rec'd from Thomas Greene, tax sale redeemed 15.02Rec'd from Olin J. Cochran, col-8. lector. June tax receipts 1,023.77 Rec'd from Olin J. Cochran, collector, July tax receipts 1,003.80 Rec'd from John E. Cochran, balance 1920 automobile tax 142.16 Rec'd from interest on Warren place 63.25Rec'd from Olin J. Cochran, collector, August tax receipts 1,641.86 Aug. 23. Rec'd from Merchants' Trust Company, town note 2,955.00 Rec'd from Olin J. Cochran, collector, Sept. tax receipts 916.34 Oct. Rec'd from State Highway de-1. partment 500.00 25.Rec'd from Rufus H. Bailey, cinders 10.00Rec'd from State Highway department 300.00 Rec'd from Olin J. Cochran, col-Nov. 2. lector, Oct. tax receipts 2,142.46Rec'd from State Treasurer, state aid 50.00Rec'd from Olin J. Cochran, collector, Nov. tax receipts 10,045.79 Rec'd from State Treasurer. insurance tax .75 Rec'd from State Treasurer, railroad tax 560.96 Rec'd from State Treasuurer, Savings Bank Tax 609.41 1921. Jan. 10. Rec'd from E. B. Weston, liquor fines 200.00

:31

State treasurer, railroad tax	14.25	
State aid	130.68	
Trunk line	647.67	
Treasurer trust funds	100.00	
John E. Cochran, tax sale re-		
deemed	138.26	
Rec'd from John E. Cochran, tax		
sale redeemed	328.82	
Olin J. Cochran, collector, 1920		
tax	5,548.63	
John E. Cochran, dog license to		
31 January 1921	84.66	
John E. Cochran, rent of Town		
Hall	43.25	
John W. M. Worledge, rent of		
Town Hall	19.25	
John E. Cochran, automobile li-		
cense	184.43	
Merchants Trust Company, inter-		
est	92.79	
Total Amount received		
Paid 172 orders from selectmen	\$26,424.37	
Balance in treasury, February 1, 1921		
Respectfully submitted,		
WILLIAM L. EMERSON.		
Windham, Jan. 31st, 1921.		
We, the undersigned have this day examined the		

foregoing accounts of the Selectmen, Town Treasurer, Tax Collector, Treasurer of trust funds, and Town Clerk, and find them correctly cast with satisfactory vouchers for all disbursements.

> ALBERT W. FARMER, EDWARD A. HASKELL,

> > Auditors.

ROAD AGENT'S REPORT.

Deil D. Kone and him 4 Jame	010 010
Paid D. Kane, repairing 4 days	\$19.80
D. Kane, man and team, 4 days	32.40
W. Parker, repairing, 4 days	16.20
W. Peet, repairing 4 days	16.20
G. Butterfield, repairing 1 day	4.05
John B. Varick Co., 2 picks \$1.40 each	2.80
John B. Varick Co. 2 pick handles 45c	
each	.90
	\$92.35
Paid D. Kane, repairing, 5 days	\$24.75
D. Kane, man and team, repairing, 5 days	40.50
C. A. Foster, man and team, repairing	
1 day, 5 hours	12.60
W. Parker, repairing 5 days	20.25
G. Butterfield, repairing 5 days	20.25
W. Peet, repairing, 5 days	20.25
	\$138.6 0
Paid D. Kane, repairing, 4 days, 6 hours	23.10
D. Kane, man and team, repairing 4	
days, 6 hours	37.80-
W. Parker, repairing, 2 days, 6 hours	10.80
W. Parker and team 6 hours	5.40
W. Peet, repairing, 3 days, 6 hours	14.85
G. Butterfield, repairing, 4 days, 6 hours	18.90
	\$110.85
Paid D. Kane, repairing, 5 days, 6 hrs.	28.05
D. Kane, man and team, 5 days	45:90

et	
W. Parker, repairing, 2 days, 2 hours,	9.00
W. Parker and team, repairing, 1 day,	
4 hours	11.70
W. Peet, repairing, 5 days, 6 hours	22.95
G. Butterfield, repairing, 5 days, 6 hrs.	22.95
part and	
	\$140.55
Paid D. Kane , repairing, 5 days	24.75
D. Kane, man and team, repairing, 5 day	s 40.50
W. Parker, repairing, 5 days	20.25
G. Butterfield, repairing 5 days	20.25
H. Russell, 1 day	4.05
· · · · · · · · · · · · · · · · · · ·	and a constraint of the second se
	\$109.80
Paid D. Kane, repairing, 3 days, 7 hours	18.70
D. Kane, man and team repairing, 3	
days, 7 hours	30.60
W. Parker, repairing 4 days, 3 hours	17.55
G. Butterfield, repairing 4 days, 7 hours	19.35
G. Flynn, repairing 2 days, 5 hours	10.35
C. B. Clark, 25 loads gravel at .05	1.25
C. Estey, 30 loads gravel at .05	1.50
Mrs. Seavey, 25 loads gravel at .05	1.25
E: Cohen, 2 shovels, at \$2.00	4.00
H. Berry, 40 loads grade at .05	2.00
Bell's Hardware Co., 1 grub hoe	1.30
· · · · · · · · · · · · · · · · · · ·	
	\$109.85
Paid D. Kane, repairing, 1 day, 5 hours	7.70
D. Kane, man and team 1 day, 5 hours	
G. Butterfield, repairing, 1 day, 5 hours	6.30
G. Butterfield, Jr., 1 day, 5 hours	6.30
J. Jewett, repairing, 1 hour	
-	\$33.35
H. E. Russell, due 3 two horse teams 1 day	
	24.30

24.30

· · · · · · · · · · · · · · · · · · ·	
1 man	4.05
	\$28.35
Paid Geo. G. Dinsmore, 1 day ,4 hours April 3.	7.15
Paid Geo. G. Dinsmore , 1 day, 5 hours April 17.	7.70
Paid Geo. G. Dinsmore, 3 days, 2 hours	14.85
Geo. Kutzig, 3 days, 2 hours	13.05
Russell Wilson, 5 hours	2.25
Green, 3 days, 2 hours	13.05
	\$58.05
Paid Geo. Dinsmore, 6 hours	3.30
Team, 5 hours	2.25
Geo. Dinsmore and team 9 hours	9.00
M. G. Armstrong and team, 9 hours	8.10
M. G. Armstrong, man, 4 hours	1.80
Gus Kritzig, 9 hours	4.05
	\$28.50
Paid Geo. Dinsmore 2 days, 2 hours	18.00
Gus Kritzig, 2 days	8.10
	\$26.10
Paid William, Zins, and team, 3 days	\$24.30
Jean Zins, 3 days	12.15
Geo. G. Dinsmore, 3 days	14.85
Geo. Jackson, 1 day	4.05
Tools, two shovels and one hoe,	4.20
	\$55.35
Paid Geo. G. Dinsmore, 3 days, 2 hours	\$15.95
Team, 3 days, 2 hours	13.05
	\$29.00

Paid Geo. Dinsmore, 5 days, 8 hours	53.00
Geo. Dinsmore, 1 day	9.00
Geo. Dinsmore, 2 days, 5 hours	12.65
Team, 2 days	8.10
	\$20.75
Paid Geo. Dinsmore, 3 days, 5 hours	\$17.60
Team, 3 days, 5 hours	14.40
	\$32.00
Paid Geo. Dinsmore, 3 days, 7 hours	\$18.70
Team, 3 days, 7 hours	15.30
	······
Deil Cas Dinemens F dava	\$34.00
Paid Geo. Dinsmore 5 days	$\begin{array}{c}\$24.75\\20.25\end{array}$
Team, 5 hours Paid Ed. Johnson, 5 hours	
Geo. Dinsmore and team, 1 day	$\begin{array}{c} 2.25\\ 9.00\end{array}$
Fred Reed, 1 day	4.03
Geo. Dinsmore and team, 8 hours	8.00
Geo. Dinsmore, 8 hours	4.40
Gus Kritzig, 8 hours	3.60
Geo. Dinsmore, 1 day	4.95
Team, 1 day	4.05
Gus Kritzig, 1 day	4.05
Gus Kritzig, 5 hours	2.25
Geo. Dinsmore, 8 hours	4.40
Ed. Johnson, 5 hours	2,25
Geo. F. Armstrong, grade 21 loads	2.10
Tools, one axe, J. B. Covee & Co.	2.00
	\$57.35
Paid Geo. Dinsmore and team, 1 day	\$ 9.00
Geo. Dinsmore and team, 1 hour	9.00

e).(
Geo. Dinsmore and team, 4 hours	4.00
Geo. Dinsmore, 8 hours	8.00
Gus Kritzig, 8 hours	3.60
Geo. Dinsmore, 6 hours	3.30
Gus Kritzig, 6 hours	2.70
Geo. Dinsmore and team, 1 day	9.00
Gus. Kritzig, 1 day	4.05
J. W. M. Worledge, gravel 9 loads	.90
	\$53.55
Paid Geo. Dinsmore and team, 8 hours	\$8.00
Gus. Kritzig, 8 hours	3.60
Wm. Bradley, 7 hours	3.15
Geo. Dinsmore 7 hours	3.85
Team, 1 hour	.45
-	@10 0F
Total	\$19.05 \$523.20
Iotai	9 949.40
State Road Maintenance	
Paid M. Wheeler, 3 days	\$14.85
M. Webber, 1 day, 4 hours	11.70
G. Peters, 1 day	8.10
F. Porter, 1 day	4.05
J. Turner, 1 day	4.05
W. Alexander, 1 day	4.05
C. Hamlin, 1 day	4.05
F. Greeley, 1 day	4.05
M. Wheeler, 4 days, 2 hours	20.90
State Aid Maintenance Total	\$75.80
Paid M. Wheeler, repairing, 4 days, 5 hours	
M. Webber, 4 days 5 hours	36.90
G. Peters, 4 days, 5 hours	. 36.90
F. Porter, 4 days, 5 hours	18.45
J. Crowell, 3 days, 8 hours	15.75
A. W. Farmer, 4 days, 5 hours	18.45

C. Hamlin, 4 days, 8 hours J. Turner, 4 days, 5 hours H. Lord, 5 hours G. Peters, 2 hours S. F. Campbell, grade Mrs. Seavey, grade E. A. Haskell, grade S. L. Webber, grade	18.45 18.45 2.25 .90 2.50 3.30 3.30 5.50
	\$203.65
Deid 31 Wheeler persiving 5 days 1 hours.	\$26.65
Paid M. Wheeler, repairing, 5 days, 4 hoursM. Webber, 5 days, 4 hours	44.10
G. Peters, 5 days, 1-2 hour	40.95
F. Porter, 5 days, 4 hours	22.05
J. Crowell, 3 days	12.15
C. Hamlin, 5 days, 4 hours	22.05
J. Turner, 5 days 4 hours	22.05
W. Alexander, 3 days, 7 hours	15.30
S. L. Webber, grade	1.40
A. W. Farmer, grade	1.20
M. Wheeler, grade	6.50
J. Boulanger, grade	° 3 .00
A. Goss, gravel	3.50
Sharpening tools	1.05
	\$222.25
Paid M. Wheeler, repairing 6 days	\$29.70
Powder and fuse	2.15
H. W.	1.30
Tools	1.50
	\$34.65
Paid M. Wheeler, repairing, 6 days	\$29.70
M. Webber, 4 hours	3.60
M. Wheeler, 5 days, 7 hours	28.60

M. Wheeler, 2 days, 7 hours	13.75
R. M. Jackson, grade, 2 loads	.20
	\$75.85.
Paid M. Wheeler, repairing 3 days, 6 hours	\$18.25
M. Webber, 2 days, 1 hour	17.10.
A. W. Farmer, 4 hours	1.80
J. Jackson, 3 hours	1.35
J. Boulanger, 2 hours	. 90-
M. Wheeler, 4 days, 6 hours	23.10
M. Wheeler, 2 days, 6 hours	13.20
G. Peters, 1 day	8.10
F. Porter, 1 day	4.05
W. Alexander, 1 day	4.05
C. Hamlin, 1 day	4.05
H. Hamlin, 1 day	4.05
J. Boulanger, grade	1.00
	\$100.90
Permanent Road.	
Paid M. Wheeler, 5 days	\$24.75
M. Webber, 4 days	32.40
G. Peters, 4 days	+32.40
F. Porter, 4 days	16,20
W. Alexander, 3 days, 8 hours	15.75
C. Hamlin, 4 days	16.20
J. Turner, 5 hours	20.25
J. Crowell, 2 days	8.10
North East	
Metal Culvert Co., Culvert 12x28	
at \$1.55	43.40
	anna anna seilte taan anna anna anna anna anna a
	\$209.45
Permanent Road	
Paid M. Wheeler, 2 days	\$ 9.90-
M. Webber, 2 days	16.20
and thomas a angle	10.00

	10.00
G. Peters, 2 days	16.20
F. Porter, 2 days	8.10
A. W. Farmer, 2 days	8.10
W. Alexander, 2 days	8.10
C. Hamlin, 2 days	8.10
J. Turner, 2 days	8.10
J. Worledge, 1 day, 7 hours	7.20
	\$90.00
Permanent Road.	
Paid M. Wheeler, 6 days	\$29.70
J. Jackson, 4 days	32.40
G. Peters, 6 days	48.60
F. Porter, 6 hours	- 24.30
W. Alexander, 6 hours	24.30
C. Hamlin, 6 hours	24.30
A. W. Farmer, 6 hours	24.30
J. Worledge, 3 hours	12.15
J. Crowell, 2 days, 8 hours,	11.70
F. Greeley, 3 days	12.15
M. Webber, 2 days, 4 hours	19.80
Jos. Breck Co. plow points	4.00
cost arrout cor provi pointos	1.00

Total

1

\$267.70 \$567.15

LIBRARIAN'S REPORT

Nesmith Library from Feb. 15, 1920 to Feb. 15, 1921. Number of books in library at the beginning of the year 4.372 Number of books in Library at present 4.415 Largest number of books taken out in ^r one month (July). 257 Smallest number taken out in one month (May) 34 Largest number taken out in one dav (July 7.) Smallest number taken out in one day (Dec. 4) 1 Amount of fines collected \$.91 Amount Paid out 1.02 Amount on hand Feb. 15, 1920 1.77 Amount on hand Feb. 15, 1921 1.66 Whole number taken out during the year 1033

We have had some of the best magazines on our reading table this year. The Harper's, Century, Good-Housekeeping, Pictorial Review, McCall's, St. Nicholas and Popular Mechanics were subscribed for by the library.

Good Health magazine was contributed by Mrs. A. J. Heald.

McClure's Magazine was contributed by Mrs. E. C. Hill

The Country Gentleman was contributed by Mrs J. E. Cochran.

The collection of Magazines for the coming year will be as equally good.

Some of our new books were given to us by A. L. A.

and they are books that were used in our training camps during the war and have been given to the various libraries.

Our circulation of books has increased so that a hundred more books have gone out this year than last year.

NEW BOOK LIST.

Fiction.

Mary K. Maule,	
A Prairie Schooner	M533-A
Margaret Deland,	
An Old Chester Secret	D337-0e
John Fox, Jr.,	
Erskine Dale, Pioneer	F'792-e
Capt. A. E. Dingle,	
Gold Out of Celebes	D435-G
Mrs. Humphrey Ward,	
Harvest	W261-hh
Douglas Durkin,	
Heart of Cherry McBain (The)	D637-h
Ridgewell Cullum,	
Heart of Unaca (The)	©902h
Zane Grey,	
Man of the Forest (The)	G845mf
Wm. Patterson White,	
Paradise Bend	W590p
Joseph C. Lincoln,	
Portygee (The)	L737pp
Bertrand W. Sinclair,	
Poor Man's Rock	S578p
Max Brand,	
Night Horseman (The)	B173n
Robert Welles Ritchie,	.1
Trails to Two Moons	R624t
Homer Croy,	1
Turkey Bowman	-C963t

Harry A. Franck	
Vagabonding Thru Changing Germany	F783v
George Barr McCutcheon,	
West Wind Drift	M.133w
Holman Day,	
Where Your Treasure Is	D273s
Irvin S. Cobb,	
Abandoned Farmer (The)	C838a
Juvenile.	
E. B. and A. A. Knipe,	
A Mayflower Maid	*K75m
Henry A. Shute,	
Brite and Fair	*S562b
, Leslie W. Quirk,	
Boy Scouts of Lakeville High (The)	*264b
Aline Harvard,	
Captain Lucy's Flying Ace	*H217c
Wilbur S. Boyer,	
Johnnie Kelley	*B590j
Anna Blunt Morgan,	
Little Folks Tramping and Camping	*M8831
Francis Rolt Wheeler,	
One Boy with the U. S. Inventors	*W397b
Christine Catrevas,	
Jean Wick,	
Pegs—Freshman	*C455p
Edna Turpin,	*770074
Treasure Mountain, Reference.	*T997t
Hereward Carrington,	
Boys' Book of Magic (The)	C320m
A. Frederick Collins,	C320III
Book of Electricity (The)	537C2
Croft.	00102
' Electrical Machinery,	537.CE
Clarence Winchester ("Ornis"),	50110
Flying Men and Their Machines	W171

Cora Wilson Stewart,	
Country Life and Readers	917Si
Hugh Findlay,	
Handbook for Practical Farmers	635hp
Frank H. Simonds	
History of the World War	
	734.5 S1
Vol. II	734.5 S2
	734.5 S3
Vol. IV	734.5 S4
Vol. V	734.5 S5
Thomas M. St. John,	
How Two Boys Made Their Own Elect	
Apparatus	537.C.3
George C. Thomas, Jr.,	
Practical Book of Outdoor Rose Grow	
	635pr
Gowin and Wheatley,	
Occupations,	680G.w1
A. L. A., Your Job Back Home 68	
	0.A.L.A.1
Respectfully submitted,	
MARION S. GILSO	
Libr	arian.
REPORT OF CEMETERY COMMITY	FEE.
Year Ending January 31, 1921.	
Dora Haseltine Fund	
For Cemetery on Plain.	
- Dr.	
To cash from Trustees of Trust Funds	\$30.00
Balance from last year	.61
Total	\$30.61
Cr.	
Grass avenues and paths	\$9.00

	45	,
Town lot		6.10
Haying	٤.	15.00
		30.10
Balance		.51
·	,	30.61
	Wilson Fund.	
	Dr.	
Balance on hand		\$50.99
Income	• • •	29.58
		\$80.57
	Cr.	
Care of two Wilson	lots	\$4.00
Walks and avenues		43.36
		\$47.36
General Fu	nd Care of Both Ceme	eteries :
	Dr.	
General Fund, bala	nce	\$0.43
To cash from trust	ees	40.01
		\$40.44
	Cr.	
May and July clear	ing on Hill	\$10.00
Postage and station	•	1.74
May and July, clea	-	9.70
G. F. Armstron, ser		5.00
A. W. Farmer, serv	ices and expense	8.00
R. H. Bailey		3.00
Work on Town Lot		3.00
		\$40.44

Received for sale of lots	\$25.00
Paid same to Treasurer of Trust Funds	25.00
Respectfully submitted,	
A. W. FARMER,	
R. H. BAILEY,	
E. W. ARMSTRONG,	
Cemetery Co	
ARMSTRONG MEMORIAL BUILDI	NG.
January 31, 1920	
Balance on hand	\$71.77
Received from Div.	72.00
· · ·	\$143.77
Cr.	\$139.17
	\$9.00
Paid John W. M. Worledge, wood	\$2.00
H. C. Russell, wood	18.00
T. R. Wells, sawing wood	3.00
Supplies	4.70
Furnace repairs	- 1.00
Cash on hand	115.07
	\$143.77

Birthplace of Mother	Russia Russa Poland Gardown Garventoe Mass Frainoid Reatford Twm Mass St. John B.
Birthplace of Father.	Russin Poland Russin Poland Evelet. Mass Corrent Mass Germany Carnany Ansen Me
Plane of Child Serviction Name of Child Serviction Serviction Serviction Mother. Father. Mother. Father.	 Brentshaw Markwe¹ Josefa Michalwick, Russin Poland, Russin Jarowskii, Stella Stetr
Mate or Fernale, Sea & Con Living or Scille, X5, of Chile, X5, of Chile, Name	i i
ран об Child Каше of Child (if auy.)	1936 w Windham Anna Markwick f
Date of Birth.	1920 × Win April 21 April 21 April 21 Anne 27 July 22 Sept. 29 Nov. 2

Births Registered in the Jon of Wincham for the Year Ending Decenter 31, 1520.

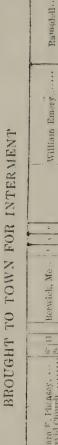
Mairiages Registered in the 10wn of winutain for the 1 car Ending December 31, 1820	Mame, Residence and Oth in Station of Persen by whom married.	Augusta H. Pulber. Andover, Mass	D. J. Dunn, Catholic Priest	Jol	Salem, N. H. John W. Clutter, Clettyman Salem, M. H.	E. N. Du Catho D
le rear chaing	th Names of Parents.	Win-Tham 21 w Machinist Windham John II. K. Lamson Andover Mas 20 w Inspector Clinton, Mass. John Mason	July 5 Derry Joseph Coughlin Windham	Howard A, Coon Westerly, R.I. 30 w Artist De Ruyter NY Fredrick M. Coon	Robert W. Farrell Som vrilleNS 2 wSport SomervilleNS Robert J. Farrell Sum vrilleNS wSport Weither SomervilleNS Robert J. Farrell	Lizzie L. Rick Joseph Turner John Maloue Jane Byrne
VINUNAM 10F IN	Occupa- tion of Groom and Bride of Each.	Machinist Windham	Chauffeur Cambridg M Chorus SomervilleM	Artist De RuyterN ^V	Stock SomervilleM Clerk Windham	Dec. 6 Dorty Jeromiah Turnor Windham 23 w Machinist Windham Kathryn Malone Whudham 27 w At home freland
C TOWNOI A	$\begin{array}{c c} Residence of \begin{bmatrix} \overline{0} \\ \overline{0} \\ \overline{0} \\ \end{array}, \begin{array}{c} Occupa \\ time \\ each at time \\ each at time \\ \overline{0} \\ \overline{1} \\ \overline{0} \\ \end{array} \begin{array}{c} Occupa \\ \overline{1} \\ \overline{0} \\ \overline{0} \\ \overline{1} \\ \overline{0} \\ \overline{1} \\ \overline{0} \\ \overline{1} \\ \overline{1} \\ \overline{0} \\ \overline{1} \\$	Win-Iham 21 w Andover.Mas 20 w	Windham23 w	Westerly, R. I. 30 W	SomervilleMs 2 w Windham 23 w	Windham23 w Windham27 w
egistereu in un	Name and Surname of Groom and Bride.	1927 June 22 Andover, John A. Lamson	oseph Coughlin dabel B. Mallaham	Sept. 7 Windham. Howard A, Coon Westerly, R.I. 39 w Artist trajen M. Bedar Windham	Robert W. Farrell Som "rvilleMS 2 w Stock Mildred M. Johnson [Windham23] w At hor	Jeromiah Turner Windham 23 w Machinist Windham Kathryn Malone Windham 27 w At home Ireland.
riages n	Place of Marriage.	Andover, Andover,	Dorry	Windham.	Oct. 16 SalemI	Dorry
PIN	Date.	1920 June 2	July 5	Sept. 7	Oct. 16	Dec. 6

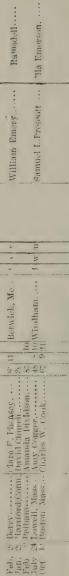
Mairiages Registered in the Town of Windham for the Year Ending December 21, 1890

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Maiden Name of Mother.	Za T. Scort. La T. Scort. Meeta lantis. Hannah Nichols. Bertua Literington. Barta Mary Emerson.
Name of Father.	Boxford, Mass, f w d Athomo, ira E. Goodwin, "do T. Steel, Reading, Mass, nowin Retried in Frankin frace," (1994) (1994), and with the control of the strange of the strang
Occupation.	At home Retited Electrician At home Farmer
Sex, , Sex, Golor. Color. Colo	f w h h w h h h w h h h w h h w h h w h h w h h h w h h h h w h h h h w h h h w h h h w h h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h w h h h w h h w h h h h w h h h h w h h h h w h h h h w h h h h w h h h h w h h h h w h h h h h h w h
Sex. Sex.	BELEBIUN
Date. Flace of Death. Name and Surname of $\begin{bmatrix} Age. \\ .$	Haverbill Jfass Lizzio S. Robinson 44 10 19 Windham 1. Stass I. Jizzio S. Robinson 44 10 136 Method. Annie Jewery 55 10 20 Method. Mass. Charles I. Alexander 55 10 Windham Mass. Charles P. Aunstrong 71 5 17 George V. Armstrong 71 5 7
Date.	1920 Feb. 19 Feb. 19 July 25 Sept. 30 Nov. 29 Nov. 29





I hereby certify that the above returns are correct, according to the best of my knowledge and belief. JOHN E COCHRAN, TOWN CLERK.

SCHOOL WARRANT.

STATE OF NEW HAMPSHIRE. ROCKINGHAM, SS.

To the Inhabitants of the School District in the Town of Windham, Qualified to Vote in District Affairs:

You are hereby notified to meet in the Lower Town Hall, in said district, on the twelfth day of March, 1921, at two o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing two years.

4. To choose a member of the School Board for the ensuing year.

5. T choose a Treasurer for the ensuing year.

6. To choose Auditors for the ensuing year, or any other officers.

7. To see how much money the district will vote to raise for school purposes, and appropriate the same for year ending August 31, 1922.

8. To see how much money the district will vote to raise for officers' salaries and appropriate the same for the ensuing year.

Given under our hands this —— day of February, 1921.

A true copy. Attest:

EDWARD A. HASKELL, ETHEL B. LOW, School Board of Windham.

SCHOOL REPORT.

We herewith present our annual report for year ending August 31, 1920. We shall not make an extended one, as the ground has been fully covered by Superintendent.

The criticisms he makes are all right from his point of view, but owing to the workings of the new law and the difficulty of getting carpenters at the time, we thought best to put off such alterations as were necessary to put our buildings in the sanitary condition required by the law, until the following spring and summer.

The budget we present is an approximate plan to cover the financial situation for year 1921-1922.

EDWARD A. HASKELL,

ETHEL B. LOW

School Board of Windham.

BUDGET FOR 1921-1922.

For Elementary Schools.

Teachers' salaries	\$3,024.00
Text books	150.00
Supplies	100.00
Janitors	252.00
Fuel	250.00
Minor repairs and expenses	50.00
Health supervision	225.00
Transportation	792.00

\$4,843|00

Selectmen's assessment for:

High schools and academies	\$750.00
Per capita tax	200.00
Salaries, district officers	200.00

Superintendent's excess salary 100.00	
	1,250.00
Total to be raisedAmount to raise on \$5 tax\$4,383.58Rebate on high school tuition113.45Rebate (probable) on budget353.91	\$6,093.00
	\$4,850.94
Additional amount to raise (above what we are obliged to raise by law, and this year's state aid carried to next year)	1,242.06
year's state and carried to next year)	1,242.00
	\$6,093.00
TEACHERS.	
Margaret Murphy	\$534.00
M. Theresa O'Connor	655.00
Esther McCullough	534.00
Freida Low	432.00
-	\$2,155.00
TRANSPORTATION.	
Fred S. Webster	\$366.40
C. W. Fiske	342.00
Maud E. Davis	21.60
Gladys Booth	50.40
	\$780.40
JANITORS.	
H. W. French	\$161.50
Maurice Ackerman	18.50
Francis Cronin	20.00
C. W. Fiske	36.00
	\$236.00

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John Jewett	\$3.75
C. Boden	25.50
W. C. Barker	33.00
W. L. Emerson	5.()()
J. Boulanger	4.5tr
E. W. Armstrong	18.00
C. A. Foster	9.00
M. Ackerman, sawing	.75
F. Cronin, sawing	.75
Geo. F. Armstrong	45.00
,	

\$145.25

HIGH SCHOOLS AND ACADEMIES.	
Pinkerton Academy	\$735.00
Nashua	69.00
Hampstead	36.00
	\$840.00
BOOKS.	
Ginn & Co.	\$22.08
SUPPLIES.	
E. E. Babb & Co.	\$2.20
J. L. Hammett Co.	34.93
Geo. E. Davis	.75
Florence E. Clough	.27
	\$38.15
EXPENSE.	
R. L. McLane, cards	\$0.80
Mrs. Goodwin, cleaning	3.00
Jas. Coy, labor	3.00
L. A Haskell telephone, postage, etc.	10.96
News-Enterprise, cards	1.00
M. Messenger, labor ,	1.00
John E, Cochran, postage, etc.	6.42

C. W. Cutts, expense	1.73
Mrs. E. B. Low, postage etc.	5.00
	\$32.91
ELEMENTARY TUITION.	
Londonderry, Harmida Cote	\$18.00
SUPERINTENDENT'S SALARY	Y,
C. W. Cutts	\$50.00
SALARIES SCHOOL BOARD.	
E. A. Haskell	\$55.00
L. C. Armstrong	7.50
E. B. Low	25.00
	\$87.50
DISTRICT OFFICERS.	
John E. Cochran, Treasurer and Clerk	\$10.25
John E. Cochran, Treasurer and Clerk	20.00
· · · · · · · · · · · · · · · · · · ·	\$30.25
FLAGS.	400. 20
E. E. Babb & Co.	\$3.42
REPAIRS.	
C. W. Fiske	\$1.19
AUDITORS.	
C. W. Farmer	\$2.62
M. C. Wheeler	2.62
1	.\$5.24
PER CAPITA TAX.	. ф. С ш. Т.
John W. Plummer	\$230.00
SUMMARY OF FINANCIAL REPORT	ΓΟ ΤΑΧ
COMMISSION.	
Current Revenue.	00 107 00
Support of Elementary Schools	\$2,185.00

Text-Books	25.00
Scholars' supplies	. 50.00
Minor repairs	25.00
Flags	10.00
Transportation	300.00
High School and Academy tuition	1,200.00
Salaries district officers	125.00
Superintendent's excess salary	50.00
Other expenses	30.00
Per capita tax	230.00
Dog licenses v	66.00
Local trust fund income	41.45

		Total	receip	ts			\$4,337.45
Cash	on	hand	Sept.	1,	1919		368.14

\$4,705.59

SUMMARY FINANCIAL REPORT TO TAX

COMMISSION.

Current Expense

Salaries district officers	\$122.99
Superintendent's excess salary	50.00
Expense of administration	32.91
'Teachers' salaries	2,155.00
Text-books	22.08
Scholars' supplies	38.15
Flags	3.42
Janitors	236.00
Fuel	145.25
Minor repairs	1.19
Transportation	780.40
High School and Academy tuition	840.00
Elementary tuition	18.00
Per capita tax	230.00

Total expense

\$4,675.39

Cash on hand Sept. 1, 1920

30.20

\$4,705.59

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REPORT OF SUPERINTENDENT OF SCHOOLS. To the Windham School Board:

It gives me pleasure to submit my first annual report as superintendent of your schools.

I regret that I am unable to report the progress essential to a modern school system. I find the schools poorly equipped for the progress of the childron with the exception of the Canobie Lake School. This is in the same excellent condition as wes reported by Superintendent Reynolds in 1910, a condition he predicted would continue. While the lighting facilities are poor in this building, the general housing. scating grounds and outbuildings are model in many particulars.

In place of a negative report indicating the material defects of each school building I would call your attention to Sect. 24 of the Educational Act of March 28, 1919, which provides a standard school is one (1) maintained at least thirty-six weeks in each year, (2) in a suitable and sanitary building, (3) equipped with approved furniture, books, maps and other necessary appliances, (4) taught by an approved teacher, (5) directed and supervised by an approved superintendent, (6) with suitable provision for the care of the health and physical welfare of all pupils.

Undoubtedly the Canobie Lake School is the only building that will pass state approval. In all of the buildings the heating, lighting, seating and toilet facilities are inadequate. There is a dearth of maps, books and other necessary appliances. I say but little concerning the suitability of the buildings and equipment since I note that these matters have been dealt with in detail in previous reports.

In all schools the light should come from the left or from the left and rear of the room. The window space should amount to twenty-five per cent of the floor space. In schools where stoves are used they should be jacketed with a fresh air vent and a foul air fine. Adjustable furniture should be provided. The out buildings should be reconstructed on a more substantial scale and connected with the buildings or chemical toilets provided.

It is commendable that you have employed the services of a capable nurse for the pupils of your schools. The excellence of her services and the service of Doctors Towner and Coggswell, who volunteered their services free of charge, cannot be too highly commended. I believe that this is one of the best features of the school work in Windham.

The citizens of the community would assist materially in the elevation of the standard of the schools if they would abandon a somewhat skeptical attitude toward the school teacher. Teachers, like other workers need moral support and encouragement in their efforts. High salaries and monetary considerations will not take the place of appreciation for the good work they do. The teachers have the best inerests of their schools at heart. They all have their good qualities. It is easy to look beyond Windham, observe some intellectual giant of a teacher and compare the Windham teacher to such a teacher. It is a useless task to pine after such when the services of such teachers are not now available.

We should be appreciative of such teachers as are willing to come to Windham under the existing circumstances. Until the conditions are improved the more skillful type of teacher will accept positions where the school facilities are more normal. At the request of the State Board of Education I revised the budget previously forwarded by you in October. I found the following amounts necessary to maintain the schools for the ensuing year of September 1, 1920 to September 1, 1921, which were presented to you for approval at your board meeting, November 22, and approved by you and forwarded to Concord.

		Amount
	Proposed	Approved by
	Expenditure	State Board
Teachers' Salaries	\$3,024.00	\$3,024.00
Text Books	150.00	115.50
Scholars' supplies	100.00	100.00
Flags	10.00	10.00
Janitor service	234.00	144.00
Fuel	224.00	224.00
Miscellaneous	54.00	25.00
Minor repairs	1,000.00	100.00
Health supervision	225.00	~ 77.00
Transportation of pupils	1,224.00	900.00
Elementary tuition	18.00	18.00
Total for Elementary Sch	hools	\$4,737.50
Amount of \$5 tax		4,383.59
State Aid Elementary Scho	ols	353.91
Salaries of District officers	\$200.00	N 201
Superintendent's salary	100.00	
Truant officer	5.00	
High School tuition	1,000.00	
Estimated State Aid H. S.		250.00
Head tax	230.00	
Total budget	\$7,798.00	
Total estimated State		\$603.91

I believe this statement will answer your question of how the budget as presented was cut.

Text books and supplies were cut \$34.50, janitor service \$90, miscellaneous janitor supplies \$29, minor repairs \$900, health supervision \$148 ,transportation \$324, making a total cut of \$1,525.50. The ma imum state allowance for books is \$1.50 per pupil and a like sum for supplies. The maximum allowance for janitor service in a one-room country school with a stove is \$1 per week, with a furnace \$2 per week. Cleaning of school houses cannot be specified under janitor's supplies. Minor repairs allows only for cleaning, interior painting or whitening and incidentals. The maximum allowed for minor repairs is \$25 per room. The exterior or permanent repairs called for in the budget presented were remodeling, exterior painting and carpentering for which a special appropriation should be made in district meeting. Transportation is based upon the average price paid. \$1 per pupil is allowed for health supervision.

In my judgment a budget based upon these figures will carry the district for the year September 1, 1921 to September 1, 1922.

In order to bring about a more progressive state of affairs in your school system you should have a full school board of three members elected so that when differences of opinion relative to policies arise your superintendent may have the benefit of a decision as to what course he shall pursue.

I make this rather succinct statement with no other intention than with the hope that a more helpful co-operative spirit in regard to the welfare of the school children of Windham may be developed and that the Board may be assisted by the community in the normal development of the schools.

Respectfuly submitted,

CARL COTTON,

Superintendent of Schools. Derry, N. H., January 25, 1921.

REPORT OF JOHN E. COCHRAN, SCHOOL DIS-TRICT TREASURER.

1919.

Sept.	1.	Balance in School Treasury	\$368.14
		Due No. 2 school fund	3.28
		Due No. 4 school fund	15.19
		Due No. 6, school fund	. 12.26
		Received Town appropriation	4,296.00
192	0.		
Jan.	31.	Received from Wilson fund	41.45
May	1.	Rec'd income No. 2 school fund	42.50

\$4,776.82

Cr.

192	20.					
Aug.	31.	Paid	144 Order of	school	bond	\$4,675.39
			Balanec due l	No. 2 S	School	
			fund			45.78
		ь	Balance due l	No. 4 S	School	
			fund			13.19
			Balance due	No. 6 s	school	
			fund			12.26
			Balance due '	Town S	Schools	30.29

\$4,776.82

Respectfully submitted, JOHN E. COCHRAN,

IN E. COURAN,

School Treasurer.

Windham, N. H., January 31, 1921.

We the undersigned have this day examined the foregoing accounts and find them correctly cast with vouchers for all disbursements.

ALBERT W. FARMER, MYRON C. WHEELER,

Auditors.

COMMITTEE FOR MEMORIAL DAY.

Balance on hand from 1919 Appropriation for 1920,	\$ 5.60 10.00
Paid Rev. Mr. Foxall, speaker	\$15.60 10.48
A. G. Pollard for Flags	\$15.60

