

Discarded

CITY LIBRARY

UNIFORM MUNICIPAL ACCOUNTS

Laws of 1917, Chapter 57

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Annual Financial Report

OF THE

TOWN OFFICERS

OF

FRANCONIA, N. H.

INCLUDING THE REPORTS OF

The Library Trustees and the Trustees of  
the Trust Funds

The School Board and Superintendent of  
the School District

FOR THE YEAR ENDING

JANUARY 31, 1925



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THE BETHLEHEM PRESS  
BETHLEHEM, N. H.  
1925

## TOWN OFFICERS

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### MODERATOR

Roland E. Peabody

### CLERK

Jeannette Knights

### SELECTMEN

E. E. Bowles

E. B. Parker

W. P. Hodge

### SUPERVISORS

A. R. Bowles

E. L. Aldrich

R. E. Peabody

### HEALTH OFFICER

Dr. H. L. Johnson

### BOARD OF EDUCATION

H. L. Johnson

F. H. Jesseman

Eva Hodge

### LIBRARY TRUSTEES

W. F. Parker

H. L. Johnson

Mrs. C. H. Greenleaf

### HIGHWAY COMMISSIONERS

Henry Herbert

Roscoe Oakes

### AUDITOR

Mrs. Bertha W. Oakes

## TOWN MEETING WARRANT

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(as known February 15)

Article 1. To choose all necessary town officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and make appropriations of the same.

Article 3. To see how much money the town will raise and appropriate for the Abbie Greenleaf library, and for the salary of the Librarian.

Article 4. To see if the town will vote to instruct the Selectmen to apply for State Aid and Truck Line Aid and Maintenance, for our highways for the ensuing year; and to raise and appropriate money for the same.

Article 5. To see how much money the town will vote to raise and appropriate for the maintenance of highways and bridges for the year ensuing.

Article 6. To see how much money the town will vote to raise and appropriate for Memorial Day and to choose an agent to expend the same.

Article 7. To see how much money, if any, the town will vote to raise and appropriate for oiling our roads.

Article 8. To see how much money the town will raise and appropriate for lighting our streets, for the year ensuing.

Article 9. To see if the town will vote to instruct the Selectmen to allow a discount of 2% on early payments of taxes.

Article 10. To see if the town will vote to instruct the Selectmen regarding the price of lots in the Cemetery.

INVENTORY OF APRIL 1924

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Lands and buildings	\$659,078 00
97 horses	9,060 00
12 asses and mules	1,000 00
180 cows	10,760 00
16 neat stock	575 00
28 sheep	275 00
15 hogs	180 00
Fowls	100 00
Portable mills	1,925 00
Wood	1,060 00
Stock in trade	36,200 00
Aqueducts	4,000 00
Mills and machinery	3,500 00
Total valuation	<u>\$727,713 00</u>

TAX ASSESSED

Property Tax	\$21,831 39
254 Polls @ \$5.00	1,270 00
Total tax	<u>\$23,101 39</u>
Less Poll Tax for Bonus	508 00
Net tax	<u>\$22,593 39</u>

## LIST OF APPROPRIATIONS PAST YEAR

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Town charges	\$1,200 00
Library	300 00
Trunk line maintenance	1,340 00
Highways and bridges	3,000 00
Memorial Day	25 00
Tarvia or oil	1,200 00
Electric lights	1,200 00
Interest	1,000 00
Town debt	1,000 00
State tax	1,782 00
County tax	1,818 00
Schools	8,500 00
Swill	228 39
	<hr/>
Total assessment	\$22,593 39

## SCHEDULE OF TOWN PROPERTY

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1. Library, lands and buildings	\$25,000 00
Furniture and equipment	3,000 00
2. Police department, building	200 00
3. Highway department, lands and buildings	800 00
Equipment	500 00
	<hr/>
Total	\$29,500 00

## BUDGET OF THE TOWN OF FRANCONIA

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*Estimates of Revenue for the ensuing year, January 31, 1925, to  
January 31, 1926, compared with actual Revenue of the previous year,  
January 31, 1924 to January 31, 1925.*

SOURCES OF REVENUE	Actual Revenue Previous Year 1924	Estimated Revenue Ensuing Year 1925
From State:		
Insurance Tax	\$ 2 06	\$ 2 06
Railroad Tax	325 13	325 13
Savings Bank Tax	1,299 59	1,299 59
For fighting forest fires	26 40	
For Highways:		
(a) For state aid maintenance	297 81	297 81
Interest and dividend tax	1,299 59	1,299 59
From local sources except taxes:		
All licenses and permits except dog licenses	803 20	803 20
Interest received on taxes and deposits	13 32	13 32
Cemeteries	75 00	75 00
Rent of school lot	3 00	3 00
Material sold and rented,	382 50	82 50
Town of Littleton	1,306 55	420 00
From poll taxes	1,140 00	1,140 00
From other taxes except property taxes:		
(a) National bank stock	13 05	13 05
Revenue applicable only to new construction and improvements:		
From State:		
(a) For Trunk line highway construction	110 00	1,200 00
Revenue which must be paid to other governmental divisions;		
Schools	8,591 70	8,591 70
State	2,238 50	2,238 50
County	1,817 70	1,817 70
Total revenues from all sources except property taxes:	8,155 70	
Amount raised by property taxes:	21,830 89	



# BUDGET OF THE TOWN OF FRANCONIA

*Estimates of Expenditures for the ensuing year, January 31, 1925, to  
Jan. 31, 1926, compared with actual expenditures of the  
previous year, Jan. 31, 1924, to Jan. 31, 1925.*

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1924	Estimated Expenditures Ensuing Year 1925
Current maintenance expenses:		
General government:		
Town officers' salaries	\$ 569 80	\$ 569 80
Town officers' expenses	248 79	248 79
Election and registration expenses	30 00	30 00
Care and supplies for town hall	60 00	60 00
Protection of persons and property:		
Police department	15 00	15 00
Fire department	178 50	178 50
Health:		
Health department	5 58	5 58
Vital statistics	24 25	24 25
Highway and bridges:		
Trunk line maintenance		
State's contribution	3,367 65	3,367 65
Town's contribution	3,367 65	3,367 65
Town maintenance	3,030 92	3,030 92
Street lighting	1,280 00	1,280 00
General expense of highway department	104 86	104 86
Education:		
Libraries	300 00	175 00.
Charities:		
Town poor	505 44	505 44
Patriotic purposes:		
Memorial day and other celebrations	25 00	25 00
Public service enterprises:		
Cemeteries	932 42	432 42
Interest:		
On temporary loans	7 92	7 92

On bonded debt	980 14	780 14
Outlay for new construction and permanent improvements:		
Trunk line construction		
State's contribution	110 00	1,200 00
Town's contribution		1,200 00
Indebtedness:		
Payment on principal of debt		
(a) Bonds and notes	3,000 00	2,000 00
Payments to other governmental divisions:		
State taxes	2,238 50	2,238 50
County taxes	1,817 70	1,817 70
Payments to school districts	8,591 70	8,591 70
Total expenditures	<u>\$28,234 78</u>	<u>\$27,609 78</u>

A condensed budget we beg to submit for your consideration for 1925:

Town charges	\$ 1,250 00
Library	175 00
Trunk line construction	1,000 00
Trunk line maintenance	3,250 00
Town highway and bridges	2,800 00
Memorial Day	25 00
Street lights	1,250 00
Interest on debt	850 00
Decrease of debt	1,000 00
Schools, all purposes	8,500 00
County tax	1,800 00
State tax	1,800 00
	<hr/>
	\$23,700 00

## TREASURER'S REPORT

Year Ending January 31, 1925

### RECEIPTS

Cash on hand Jan. 31, 1924	\$ 2,097 86
Received of Collector, J. Callahan	22,997 26
Received of Collector, F. Jessemen	644 66
Received of J. Knights, auto permits	803 20
Received of Littleton Nat. Bank, temp. loan	1,000 00
Received of State acct., E. L. road	110 00
Received of State acct., T. L. mainte- nance	297 81
Received of State, % dividend tax	1,299 59
Received of State acct. forest fires	26 40
Received of State acct. bounties	20 20
Received of County acct. pauper bills	405 00
Received of dog licenses	98 50
Received of Selectmen, tarvia sold	7 50
Received of Selectmen, rent school lot	3 00
Received of Selectmen, rent power pump	25 00
Received of Selectmen, Cemetery Lots sold (see list)	75 00
Received of Trustees Trust Funds	96 17
Received of Selectmen, gas tank sold	50 00
Received of Selectmen, gas set sold	300 00
Received of Littleton, acct. back taxes	886 55
Received of Littleton, acct. 1924 taxes	420 00
Total	\$31,663 70

### DISBURSEMENTS

Orders paid	\$27,814 03
Cash on hand (in Littleton Nat. Bank)	3,849 67
Total	\$31,663 70

The above is respectfully submitted to the taxpayers.

C. J. JEPPERSON  
Town Treasurer

**Town of Franconia****Balance**ASSETS

Cash :

In hands of Treasurer	\$3,849 67
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Accounts due to the town :

Due from State :

Bounty on wild cat	20 00
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Due from County :

(a) Pauper bills	46 00
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Other bills due Town :

(a) Frank Lock, grass sold	6 00
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(b) J. F. Quimby, grass sold	6 00
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Total assets	\$3,927 67
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Excess of liabilities over assets (Net debt)	13,472 33
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Grand total	\$17,400 00
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Net debt, January 31, 1924	\$17,372 96
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Net debt, January 31, 1925	13,472 33
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Decrease of debt	\$ 3,900 63
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## RECEIPTS

Current Revenue:

From local taxes:

Property taxes com- mitted to collec- tor, 1924	\$21,996 39
Less discount and abatement, 1924	165 50
1. Property taxes, current year, actually collected	\$21,830 89
2. Poll taxes, current year, actually collected 228 @ \$5.00	1,140 00
3. Property and poll taxes, pre- vious years, actually collected	644 66
4. National Bank Stock taxes	13 05

Total of above collections	\$23,628 60
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From State:

5. For highways	
(a) For state construction at Echo Lake	110 00
(b) For Trunk Line maintenance	297 81
6. Interest and dividend tax	1,299 59
7. Insurance tax	2 06
8. Railroad tax	325 13
9. Savings bank tax	1,093 56
10. Fighting forest fires	26 40
11. Bounties	20 20

From County:

12. For support of poor	405 00
From local sources except taxes:	
13. Dog licenses	98 50

Continued on page 14

## Payments For year ending January 31, 1925

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### PAYMENTS

#### Current Maintenance Expenses:

##### General Government:

1. Town officers' salaries	\$ 569 80
2. Town officers' expenses	248 79
3. Election and registration expenses	30 00
4. Expenses town hall	60 00

##### Protection of Persons and Property:

5. Police department, including care of tramps	15 00
6. Fire department, including forest fires	178 50
7. Bounties	33 80

##### Health:

8. Health department	5 58
9. Vital statistics	24 25

##### Highways and Bridges:

10. Trunk line maintenance	3,665 46
11. Town maintenance	3,030 92
12. Street lighting	1,280 00
13. General expenses of highway de- partment, including watering troughs	104 86

##### Libraries:

14. Libraries	300 00
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##### Charities:

15. Town poor	505 44
16. County poor	249 00

##### Patriotic Purposes:

17. Aid to G. A. R. Memorial Day exercises	25 00
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##### Public Service Enterprises:

18. Cemeteries	932 42
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Continued on page 15

## Receipts and

	\$23,628 60
Brought forward from page 12	
14. Tarvia sold	7 50
15. Rent of school lot	3 00
16. Rent of power pump	25 00
17. Interest received on taxes	13 32
18. Cemetery lots (see list)	75 00
19. Income from trust funds	96 17
20. Storage gas tank, sold	50 00
21. Electric light set, sold	300 00
22. Permits for the registration of motor vehicles	803 20
23. Back taxes from town Littleton	886 55
24. Taxes of 1924 from town Little- ton	420 00
	6,357 99
Total receipts from all sources	\$29,986 59
Cash on hand February 1, 1924	2,097 86
Grand total	\$32,084 45



**Payments (continued)**

Brought forward from page 13	
Unclassified:	
19. Damages and legal expenses	200 00
20. Taxes refunded	30 00
	<hr/>
Total current maintenance expenses	\$11,488 82
Interest:	
21. Paid on temporary loans in anticipation of taxes	7 92
22. Paid on bonded debt and serial notes	980 14
	<hr/>
Total interest payments	988 06
Outlay for New Construction and Permanent improvements:	
23. Highways and bridges—Trunk Line construction	110 00
	<hr/>
Total outlay payments	110 00
Indebtedness:	
24. Payment on bonded debt and notes	3,000 00
	<hr/>
Total indebtedness payments	\$3,000 00
Payments to other Governmental Divisions:	
25. Taxes paid to state	2,238 50
26. Taxes paid to county	1,817 70
27. Payments to school districts	8,591 70
	<hr/>
Total payments to other governmental divisions	\$12,647 90
Total payments for all purposes	\$28,234 78
Cash on hand January 31, 1925	3,849 67
Grand Total	<hr/> \$32,084 45

## DETAIL STATEMENT OF PAYMENTS

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### General Government

#### Detail 1. Town Officers' Salaries:

Miss Bertha Oakes, auditor 1924	\$ 3 00	
Jeannette Knights, licensing dogs	7 80	
W. F. Parker, moderator, 2 years	10 00	
Jeannette Knights, auto permits	28 50	
Jeannette Knights, town clerk	51 00	
C. J. Jepperson, treasurer	30 00	
J. H. Callahan, tax collector	99 00	
W. P. Hodge, selectman	44 00	
E. E. Bowles, selectman	74 00	
E. B. Parker, selectman	222 50	
	<hr/>	\$569 80

#### Detail 2. Supplies and Expenses, Town Officers:

W. J. Randolph, abstracts	2 16	
W. F. Parker & Son	7 05	
Jeannette Knights, manual	3 50	
E. C. Eastman	12 08	
Hunkins & Eaton, bonding officers	23 00	
Courier Printing Co., printing	3 10	
Bethlehem Press, supplies	7 00	
Bethlehem Press, reports last year	78 00	
Selectmen, expense account	92 90	
H. A. Ryan Co.	20 00	
	<hr/>	248 79

#### Detail 3. Election Expenses:

F. H. Jesseman, ballot clerk	3 00	
F. F. Brooks, ballot clerk	3 00	
R. W. Bowles, ballot clerk	3 00	
E. L. Aldrich, supervisor	7 00	
A. R. Bowles, supervisor	7 00	
R. E. Peabody, supervisor	7 00	
	<hr/>	30 00

**Detail 4. Expense Town Hall:**

Gale River Lodge, rent and wood	60 00
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**Detail 5. Police Department:**

L. L. Bowles, police	15 00
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**Detail 6. Fire Department and Forest Fires:**

W. S. Phillips, forest fire	12 00
W. B. Chase, forest fire	34 30
C. H. Corey, fire engine, etc.	132 20
	<hr/>
	178 50

**Detail 7. Bounties:**

Selectmen, hedgehog bounties	13 80
E. T. Shea, wildcat bounties	20 00
	<hr/>
	33 80

## HEALTH

**Detail 8. Health Department:**

Dr. H. L. Johnson, health officer	5 58
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**Detail 9. Vital Statistics:**

Dr. H. L. Johnson, births and deaths	3 25
Jean Knights, marriages, births and deaths	21 00
	<hr/>
	24 25

## HIGHWAYS AND BRIDGES

**Detail 10. Trunk Line Maintenance and Patrol:  
(under State Supervision)**

Henry Herbert, agent and patrolman	3,665 46
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The state paid into our treasury \$297.81 of this account, as shown in our receipts. The state also paid out for tarvia, asphalt, engineering, etc. \$3,069.83, making a net expenditure by the town of \$3,367.65 and by the state \$3,367.64. Our main road, from the Lisbon line to the Profile House, is now in the State Trunk System.

**Detail 11. Town Maintenance:**

Roy Quimby, cutting bushes	12 00	
Good Road Machine Co., repairs	10 50	
J. E. Delage, roads	15 25	
Ray Quimby, breaking roads	9 00	
J. A. Smalley, sign	6 55	
Samuel Bissell, sign	9 00	
F. M. Richardson, posts	2 00	
Brooks & Whitney, lumber	213 84	
Standard Oil Co., road oil	180 00	
W. F. Parker & Son Co., material	56 83	
N. O. Cogswell, breaking roads	3 00	
Parker & Young Co., breaking roads	12 00	
E. D. Chase, breaking sidewalks	27 00	
N. E. Culvert Co., steel culverts	75 60	
N. M. McLeod, use of mixer	21 00	
Henry Herbert, road agent (see agent's report)	1,022 05	
Roscoe Oakes, road agent (see agent's report)	1,355 30	
	<hr/>	3,030 92

**Detail 12. Street Lighting:**

Lisbon Light & Power Co.		1,280 00
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**Detail 13. General Expenses Highway Department:**

H. E. Smith, acct. garbage dump	12 80	
Franconia Water Co., water trough	25 00	
J. J. Harrigan, rep. railing	16 26	
Charles Glover, damages	8 55	
E. M. Bray, land damage	15 00	
Brooks & Whitney, land damage	27 25	
	<hr/>	104 86

**Detail 14. Libraries:**

Trustees, town appropriation	125 00	
Eva M. Cummings, librarian	175 00	
	<hr/>	300 00

## CHARITIES

**Detail 15. Town Poor:**

-- (Miss Eliza Smith Account)		
F. E. Aldrich, supplies	7 88	
M. J. Northey, supplies	6 87	
W. F. Parker & Son, supplies and wood	72 84	
Mrs. H. S. Bowles, wood	16 00	
M. J. Northey, rent	60 00	
	<hr/>	163 59
(Account Edwin N. Parker)		
C. F. Bingham, part burial expenses		100 00
(Charles Farr Account)		
L. L. Bowles, clothing	4 50	
W. F. Parker & Son, clothing	10 35	
F. W. Streeter, board	20 00	
Mrs. W. I. Elliot, board	37 00	
Mrs. E. H. Richey, board	50 00	
C. T. Farr, board	20 00	
G. A. Boucher, board	20 00	
R. E. Savage, board	80 00	
	<hr/>	241 85

**Detail 16. County Poor:**

(Mabel Carpenter Account)		
Brooks & Whitney, wood	7 00	
Mrs. H. S. Bowles, wood	16 00	
J. F. Quimby, wood	56 00	
W. F. Parker & Son, wood	60 00	
John Peters, rent	110 00	
	<hr/>	249 00

## PATRIOTIC PURPOSES

**Detail 17. Memorial Day:**

R. E. Peabody, appropriation	25 00
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## PUBLIC SERVICE ENTERPRISES

**Detail 18. Cemeteries:**

H. E. Spooner, Rideout lot	12 00
H. E. Spooner, Willow cemetery	10 00
H. E. Smith, labor	7 00
H. L. Bowles, labor	17 00
Howard Miller, labor	3 25
C. E. Harriman, labor	5 25
C. S. Kilgore, labor	8 25
Herbert Walker, labor	7 00
E. D. Chase, labor	26 00
Ray T. Gile, surveying and plan	43 00
J. A. Smalley, labor and material	23 12
C. J. Jefferson, labor and material	16 25
Elmore Whipple, iron pipe	15 20
Parker & Young Co., material	19 04
W. F. Parker & Son, trucking	54 00
B. & M. R. R., freight	5 19
Perry Buxton & Co., iron pipe	48 00
A. K. Jones, labor	49 00
W. F. Parker & Son, paint, lead, etc.	207 85
E. E. Bowles, labor	139 50
F. W. Young, labor	178 87
Edward Chase, Jr., labor	37 65

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 932 42

## UNCLASSIFIED

**Detail 19. Legal Expenses:**

George W. Pike, acct. lawsuit with Littleton Water Department	200 00
The case has been settled and this pays our Counselor in full.	

**Detail 20. Tax Refund:**

Walter Hendricks, refund soldiers' exemption	30 00
Total current maintenance expenses	<u>11,488 82</u>

## INTEREST

**Detail 21. Paid on Temporary Loans:**

Littleton National Bank (note paid)	7 92
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**Detail 22. Paid on Long Term Notes and Bonds:**

Mrs. M. I. Callahan, 4½% bond	22 50
J. H. Callahan, 4½% bond	22 50
M. J. Northey, 4½% bond	45 00
J. W. Smith, 4½% bond	45 00
Alison Berwick, 4½% bond	45 00
Waldo Taylor, 4½% bond	90 00
E. D. Chase, 4½% bond	135 00
E. D. Chase, 4% note	40 00
Littleton Savings Bank, serial notes	500 00
Littleton Savings Bank (S. notes paid) int.	35 14

Total interest payments	\$988 06
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**Detail 23. Trunk Line Construction:**

E. E. Bowles, state agent	110 00
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(Improvement at Echo Lake, this entire amount was returned to us by the state, as will be seen in our receipts).

## INDEBTEDNESS

**Detail 24. Payments on Long Term Bonds:**

W. M. Taylor, bond No. 1	500 00
Mrs. I. E. Callahan, bond No. 2	500 00
Littleton Savings Bank, serial notes Nos. 1 and 2	2,000 00

Total indebtedness payments	3,000 00
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PAYMENTS TO OTHER GOVERNMENT  
DIVISIONS

<b>Detail 25. Taxes Paid to State:</b>	1,782 50
Bonus tax to state	456 00

Detail 26. Taxes Paid to County: 1,817 70

Detail 27. Taxes Paid to School:

Rent of school lot	3 00	
Balance of dog money	88 70	
Appropriation 1924	8,500 00	
	<u>8,591 70</u>	

Total payments to other gov. divisions	\$12,647 90
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Total payments for all purposes	\$28,234 78
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Cash on hand January 31, 1925	3,849 67
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This equals grand total of receipts on receipt page	\$32,084 45
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#### LIST OF ABATEMENTS

Burns Streeter, 1923	5 00
Olcott Aldrich, 1924 error	5 00
Abbie Aldrich, 1924 over 70	5 00
Charles Bonner, 1924 paid Easton	5 00
Mary A. Brooks, 1924 paid Laconia	5 00
J. B. Bowles, 1924 paid Laconia	5 00
Una Bowles, 1924 paid Laconia	5 00
Charles Bedell, 1924	5 00
Mrs. Charles Bedell, 1924	5 00
Viva Clark, 1924	5 00
William Delage, 1924, under 21	5 00
I. A. Glover, 1924	5 00
Ralph Goodwin, 1924	5 00
Ruth Goodwin, 1924	5 00
R. P. Holden, 1924	5 00
Peter Hammell, 1924, service	5 00
H. L. Johnson, 1924, service	5 00
Paul Rich, 1924, service	5 00
Olive Jessemen, 1924	5 00
A. E. Jessemen, 1924, over 70	5 00



Emma Murdt, 1924, veteran widow	5 00	
Mrs. Harry Oakes, 1924, paid Lisbon	5 00	
E. A. Poole, 1924	5 00	
R. E. Peabody, 1924, service	5 00	
Zylphia Phillips, 1924	5 00	
Leonard Rushford, 1924, service	2 00	
Henry Sabins, 1924, taxed twice	5 00	
Helen Young, 1924, Easton	5 00	
James Waterhouse, 1924	5 00	
Mrs. J. Waterhouse, 1924	5 00	
Alfred Valier, 1924	5 00	
A. J. Horton, 1924, over tax	3 00	
C. J. Jefferson, 1924, over 70	5 00	
Mrs. Abbie Leonard, 1924	5 00	
Gerald Miller, 1924, under 21	5 00	
Elmore Whipple, 1924, over 70	5 00	
	<hr/>	\$170 50

## CEMETERY LOTS PAID FOR

Mrs. W. E. Herbert	15 00	
Mrs. D. J. Whitcher	15 00	
Mr. George Handy	15 00	
Mr. Wm. Dowell	15 00	
Mr. Frank Pearl	15 00	
	<hr/>	75 00

## DUE FOR LOTS IN CEMETERY

William Clement	10 00	
Charles Glover	10 00	
Ray Quimby	15 00	
George Deatti	15 00	
	<hr/>	50 00

## ROAD AGENTS' REPORT

Henry Herbert, Road Agent

Total receipts from Town Treasurer \$1,022 05

### DISBURSEMENTS

E. C. Nelson	5 00
Charles Chase	10 50
A. E. Smith	3 20
E. O. Moses	7 00
N. O. Cogswell	5 50
J. H. Callahan	12 35
Gerald Miller	1 75
Harold Ash	31 50
W. E. Herbert	28 00
E. D. Chase	15 25
Ray Quimby	3 50
Edward Chase, Jr.	8 25
Brooks & Whitney	42 00
J. E. Herbert	49 00
Archie Taylor	82 75
W. R. Eaton	79 00
Carroll Crane	105 75
J. W. Smith	155 25
John Welch	152 50
Henry Herbert, Agent	224 00

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Total payments \$1,022 05

ROSCOE J. OAKES, Agent

Total receipts from Town Treasurer \$1,355 30

### DISBURSEMENTS

D. C. Bowles	1 75
E. A. Bowles	10 50
Mrs. H. S. Bowles	7 00

Mrs. M. E. Hatch	6 15
W. B. Chase	1 50
Charles Chase	22 90
C. W. Chase	10 50
George Kerr	3 10
Howard Miller	8 90
Ben Bowles	10 50
Harold Ash	10 50
Ernest Herbert	7 05
H. E. Spooner	1 80
Everett Young	3 50
J. A. Smalley	9 75
Gerald Miller	14 00
Carroll Crane	17 50
D. M. Person	22 50
Brooks & Whitney	28 00
W. E. Herbert	42 00
H. S. Davis	28 00
Gordon Harvey	15 75
George Bernhart	15 90
D. K. Bowles	45 50
J. P. Sherburn	160 60
Frank Lock	178 65
Roscoe J. Oakes, Agent	671 50

Total payments

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\$1,355 30

The foregoing report is very respectfully submitted. The past year has been quite favorable, and we have been able to decrease our debt nearly \$4,000.00 and at the same time we have kept our roads in good condition; we have also enlarged our cemetery, expending on same over \$900.00. We have been fortunate in securing from the state, Trunk Line Maintenance for our main highway.

We hope the tax payers and voters will study and follow, as far as possible, the "condensed budget," herewith presented (preceding page). If this budget is not increased we hope to be able to keep our tax rate under 3%.

E. B. PARKER	}	Selectmen
E. E. BOWLES		
W. P. HODGE		

I hereby certify that I have examined the foregoing accounts of the Selectmen and Treasurer of Franconia for the fiscal year ending January 31, 1925, and find them correct, as submitted, and all disbursements properly vouched. I have verified each item of asset and find \$3,849.67 in the Littleton National Bank to the credit of the Treasurer. I find that all the orders drawn for the fiscal year, (namely \$27,814.03), have been paid.

BERTHA W. OAKES

Auditor

# LIBRARY REPORT

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Library Trustees

Abbie Greenleaf Library

## RECEIPTS

Balance on hand Feb. 1, 1924	\$ 210 67	
Received from Greenleaf Trust	150 00	
Received appropriation of town	125 00	
	<hr/>	
Total receipts		\$485 67

## EXPENDITURES

Paid for 1 load bobbin wood	\$ 3 50	
Paid for 10 cords wood	31 00	
Paid H. R. Hunting, for new books	39 45	
Paid janitor, for the winter	34 00	
Paid water tax	5 00	
Paid A. Jones, work on lawn	50 00	
Paid A. E. Berwick, painting	16 60	
Paid Ray Quimby, for 10 cords manure	100 00	
Paid J. E. Delage, work on lawn	178 88	
Balance cash on hand	27 24	
	<hr/>	
		\$485 67

## Library Report by the Librarian

January 31, 1924 to February 1, 1925

## RECEIPTS

Balance at beginning of year	\$ 11 42	
Membership fees	6 85	
Deposits	7 00	

Fines				18 76
				<hr/>
Total receipts				\$44 03
Expenditures				27 13
				<hr/>
Balance on hand				\$16 90
Number bound volumes Jan. 31, 1924				5832
Number bound volumes added by purchase				88
Number bound volumes added by gift				71
				<hr/>
				5991
Volumes discarded				19
				<hr/>
Total number Feb. 1, 1925				5972
Number magazines received				18
Service			Adult Juvenile	Total
Number volumes non-fiction loaned	548	168		626
Number volumes fiction loaned	3759	1140		4899
Unbound magazines				483
Number new borrowers added during year				20
Total number active borrowers				220

MRS. EVA CUMMINGS

Librarian

## Report of the Trust Funds of the Town of Franconia on February 10, 1925

Date of Creation	TRUST FUNDS PURPOSE OF CREATION  All trust funds should be reported separately, giving name of fund and donor	HOW INVESTED  State character and rate of return for each investment. State also dates when funds were "borrowed or used for city or town purposes."	Amount of Principal	Rate of Interest	Income during year	Expended during year
1920	Jeremiah Gillman, cemetery fund	Littleton Savings Bank	\$100.00		\$ 4.30	\$ 3.00
1920	M. A. Dow, cemetery fund	" "	100.00		4.30	3.00
1920	W. B. Moody, cemetery fund	" "	28.00		1.19	1.19
1920	Henry W. Noyes, cemetery fund	" "	100.00		4.34	3.00
1901	J. B. Rideout, cemetery fund	" "	300.00		13.35	12.00
1920	Reuben Tuttle, cemetery fund	" "	300.00		12.97	3.00
1920	S. C. York, cemetery fund	" "	50.00		2.15	2.19
1920	H. W. Priest, cemetery fund	" "	200.00		8.68	3.00
1920	Henry Spooner, cemetery fund	" "	50.00		2.15	2.17
1922	C. H. Richardson, cemetery fund	2nd Liberty Loan Bond	100.00	4 1.2 PER CENT	4.25	4.25
1923	Ivory H. Glover, cemetery fund	Littleton Savings Bank	100.00		4.30	3.00
1923	George N. M. Bean, cemetery fund	" "	100.00		4.30	3.00
1924	Kilburn D. Priest, cemetery fund	" "	200.00		4.30	3.00
1924	Ella H. Bishop cemetery fund	" "	75.00		4.50	3.00
					56	

E. C. NELSON, EVA I. CALLENDER, Trustees.

I have this day examined the accounts of the Trustees of the Trust Funds and find that they had on hand at the beginning of the fiscal year \$17.88 and the income for the year amounted to \$71.34. They turned over to the town Treasurer \$42.80 leaving a balance unexpended of \$46.42, February 1, 1925.

BERTHA W. OAKES, Auditor.

January 31, 1925.



# FRANCONIA SCHOOL DISTRICT

Report for 1925

## DISTRICT OFFICERS

### School Board

Dr. H. L. Johnson, Chairman	Term expires 1927
Fred H. Jesseman	Term expires 1925
Mrs. Eva Hodge	Term expires 1926

### Superintendent of Schools

Dana S. Jordan

### Other District Officers

W. F. Parker	Moderator
Miss Jeanette Knights	Clerk
Roland Peabody	Treasurer
Mrs. Roscoe Oakes	Auditor
Fred H. Jesseman	Truant Officer
Fred H. Jesseman	Census Enumerator

### Teachers, Dow Academy

Harold E. Rowell	Headmaster, Latin and French
Miss Eugenia Johnson	Mathematics and Science
Miss Madeline G. Burhart	English and History
Miss Adeline Young	Domestic Arts and Junior High Subjects
Miss Hazel Sims	Grades IV, V, VI
Mrs. Elizabeth Moore	Grades I, II, III

## SCHOOL MEETING WARRANT

Odd Fellows' Hall, March 25, 1925, 8 P. M.

### Articles to be Acted Upon

Article 1. To elect a moderator for the ensuing year.

Article 2. To elect a clerk for the ensuing year.

Article 3. To elect a member of the school board for three years.

Article 4. To elect a treasurer and an auditor for the ensuing year.

Article 5. To nominate three persons from which number the Trustees of Dow Academy may elect one to serve on the Board of Trustees of said Academy.

Article 6. To determine the salaries of the several district officers for the ensuing year.

Article 7. To see how much money the District will vote to raise and appropriate for school purposes above the amount required by law.

Article 8. To transact any other business which may legally be brought before the meeting.

**Budgets and Payments for the Past and Present Years.  
Budget for the Ensuing Year.**

	Budget		Payments		Budget		Payments		Budget	
	1923-24	1923-24	1923-24	1923-24	1924-25	1924-25	1924-25	1924-25	1925-26	1925-26
Administration										
1. Salaries of district officers	\$ 60.00	\$ 60.00	\$ 60.00	\$ 45.00	\$ 60.00	\$ 60.00	\$ 45.00	\$ 60.00	\$ 60.00	\$ 60.00
2. Excess salary superintendent	310.00	313.95	310.00	305.00	310.00	310.00	305.00	310.00	310.00	310.00
3. Truant officer and census	5.00	5.00	5.00	10.00	5.00	5.00	10.00	5.00	5.00	5.00
4. Expenses of administration	150.00	144.01	150.00	14.87	125.00	125.00	14.87	125.00	125.00	125.00
Instruction										
5. Teachers' salaries	8,500.00	8,323.60	8,500.00	4,075.00	8,500.00	8,500.00	4,075.00	8,600.00	8,600.00	8,600.00
6. Text books	250.00	234.34	250.00	208.84	300.00	300.00	208.84	250.00	250.00	250.00
7. Scholars' supplies	300.00	254.36	300.00	169.60	300.00	300.00	169.60	250.00	250.00	250.00
8. Flags and appurtenances	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
9. Other expenses of instruction	50.00	21.00	50.00	9.00	25.00	25.00	9.00	25.00	25.00	25.00
Operation and maintenance										
10. Janitor service										
11. Fuel	25.00		25.00							
12. Water, light and janitors' supplies	25.00	36.84	25.00	6.66	25.00	25.00	6.66	25.00	25.00	25.00
13. Minor repairs and expenses	10.00	201.39	10.00	12.40	10.00	10.00	12.40	75.00	75.00	75.00
Auxiliary agencies										
14. Medical inspection	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00
15. Transportation of pupils	800.00	570.25	800.00	260.00	800.00	800.00	260.00	800.00	800.00	800.00
16. High school tuition										
17. Elementary tuition										
18. Other special activities										
Fixed charges										
19. Insurance	10.00	13.08	10.00	100.00	10.00	10.00	100.00	200.00	200.00	200.00
20. Other fixed charges	77.12	77.12	77.12	77.12	77.12	77.12	77.12	77.12	77.12	77.12
Construction and equipment										
21. Lands and new buildings	50.00		50.00							
22. Alteration of old buildings	100.00	41.71	100.00	25.00	25.00	25.00	25.00	50.00	50.00	50.00
23. New equipment										
Debt, interest and other charges										
24. Payment of notes	500.00	1,000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
25. Payment of interest	25.00	31.67	25.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
26. Per capita tax	190.00	92.00	190.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00
Totals	\$11,482.12	\$11,462.32	\$11,462.32	\$5,281.37	\$11,202.12	\$11,202.12	\$5,281.37	\$11,047.12	\$11,047.12	\$11,047.12

**Receipts July 1, 1923 to June 30, 1924**

Taxation (from selectmen)	\$10,500 00
Dog licenses (from selectmen)	69 79
Rent of district property	87 00
Elementary school tuition	271 00
Dow Academy Trustees	580 00
Gift of Mr. Maguire	500 60
	<hr/>
Total receipts	\$12,008 39
Cash on hand July 1, 1923	244 51
	<hr/>
Total funds available	\$12,252 90

**Receipts July 1, 1924 to February 9, 1925**

Taxation (from selectmen)	\$8,500 00
Rent of district property	63 00
Rebates	10
	<hr/>
	\$8,563 10
Cash on hand July 1, 1924	792 58
<b>Estimated Funds February 9, 1925 to June 30, 1925</b>	
Cash on hand February 9, 1925	\$4,066 52
Dow Academy funds	500 00
Elementary tuition	325 00
Dog licenses	88 70
Rent	71 00
	<hr/>
Total estimated funds	\$5,051 22
Estimated balance June 30, 1925	100 00

**Estimated Payments for the Balance of the Year****February 9, 1925 to June 30, 1925**

4. Expenses of administration	\$ 100 00
5. Teachers' salaries	4,075 00
6. Text books	40 00
7. Scholars' supplies	100 00

9. Other expenses of instruction	20 00
12. Water, light, janitor's supplies	10 00
15. Transportation of pupils	280 00
18. Other special activities	100 00
20. Fixed charges	77 12
23. New equipment	15 00
26. Per capita tax	120 00

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Total estimated payments \$4,937 12

### Recommendations for the Year 1925-26

Budget 1925-26 (see page 33)

Estimated income 1925-26:	\$11,047 12
Cash balance July 1, 1925	100 00
Dog licenses	60 00
Rent of district property	120 00
Elementary tuition	300 00
Dow Academy funds	1,000 00

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Total income	\$1,580 00
Difference between budget and income	9,467 12

### Appropriations Recommended by the School Board:

Elementary school support	\$5,500 00
High school support	3,500 00
	<hr/>
Total	\$9,000 00

Last year the District raised by taxation \$2,000 less than the preceding year. This year we are asking for only \$500 more than a year ago. The estimated income for the school year 1925-26 is about \$1,000 less than the estimate a year ago for the present school year. Our present estimate and request do not provide as much as the budget indicates necessary, although the budget has been made nearly \$200 less than a year ago. The difference may possibly be approximated by other sources of revenue.

We recommend that the District raise and appropriate the sum of \$9,000 for school purposes.

Respectfully submitted,

DR. H. L. JOHNSON	}	Franconia
F. H. JESSEMAN		
MRS. EVA HODGE	}	School Board.

## SUPERINTENDENT'S REPORT

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To the School Board and Citizens of Franconia :

My brief period as your superintendent has been a very pleasant experience. I appreciate sincerely the co-operation of the members of the school board and citizens and the efforts of the teachers to give Franconia the best possible schools. Not many school districts are more fortunate than this one in the location, character and equipment of its school buildings. Not many school districts of the same population can boast of as efficient a high school as Dow Academy. It is possible that for a few years a slightly heavier tax burden may have to be borne by the individual citizens than has been borne in past years to maintain the efficiency of your school system. It is reasonable to believe, however, that your town has not reached the highest level as a summer resort section and the amount of taxable property will gradually increase.

My inspection of the schools thus far has shown me much for which all interested citizens should be encouraged. During the fall term I made many short visits and tried to get a true, general impression of the management of the school, a knowledge of the types of teaching usually employed and of the results that may reasonably be expected. During this term my visits to the individual classes have been longer ones, in most cases full periods to the Academy classes, and have been followed by conferences with the teachers. In this way I have hoped to make helpful suggestions and to encourage the teachers to a deeper study of their peculiar problems. Much credit is due former Superintendent Gard-

ner and Headmaster Rowell for the present high standards of the school. The school now has certification privileges with the New England College Entrance Certificate Board and will undoubtedly gain the same privileges with Dartmouth College next year. Mr. Rowell is an excellent headmaster and a superior teacher. The other teachers are doing good work. The citizens of the community, especially those who have children in school, can do much by frequent visits to classes and by encouragement to teachers to improve the general character of the work.

Special steps should be taken to make the Domestic Arts department of greater practical benefit to the whole school system. In many schools this department serves one hot dish—cocoa, soup, or the like—to all pupils who have to bring a cold lunch. Pupils whose parents can afford to pay for this do so. It is served at school expense to others. To pupils who walk or ride some distance to school this hot dish is of great health value, especially in the winter months. This project has been successfully carried out in Lisbon for several years and is being done in some rural schools in this Union. At Lisbon, too, milk in half pint bottles from a certified herd is served to the pupils in the elementary school at recess time in the morning. Possibly not all children need this, but many do. The examples I have cited are only indications of what is being done throughout the country. The expense necessary to do this in Franconia might be two or three hundred dollars a year. This can be provided directly by school funds or by individual subscriptions. Health, today as never before, is considered one of the first objectives in education. All effort possible should be made to secure and maintain good health among public school pupils.

Respectfully submitted,

DANA S. JORDAN



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

Date of Birth	Name of Child (if any)	Sex and Condition		Color	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
		Sex	Condition							
Feb. 5	Harriett L. Goodwin	F	L	3	Ralph W. Goodwin	Ruth Delage	Franconia	Laborer	Lisbon	Franconia
Feb. 27	Robert I. Locke	M	L	5	Frank H. Locke	Winnie M. Delage	"	"	Webster	Franconia
Mar. 24	Robert P. Ball	M	L	8	Perry J. Ball	Flora M. LaMontague	"	Mechanic	Easton	Woodsville
June 14	Lesley E. Herbert	F	L	6	Bertrand L. Herbert	Goldie G. Hall	"	Chauffeur	Franconia	Landaff
July 6	Harry S. Davis, Jr.	M	L	7	Harry S. Davis	Louise B. Curtis	"	Farmer	Dutton, Mich.	Hudsonville, Mich.
July 10	Lester R. Ingerson	M	L	4	Lester Ingerson	Grace M. Bedell	"	Mechanic	Landaff	Lisbon
Aug. 5	Annie C. Pearl	F	L	4	Frank H. Pearl	Etta W. Bailey	"	Barber	Lowell, Mass.	Plymouth, Mass.
Aug. 5	Helen Rebecca Pearl	F	L	5	Frank H. Pearl	Etta W. Bailey	"	Barber	Lowell, Mass.	Plymouth, Mass.
Oct. 2	Helen Rebecca Pearl	M	L	2	Ernest W. Provençal	Hazel C. Dunn	"	Woodsmen	St. Sylvester, P. Q.	Derby Line, Vt.
Nov. 25	Stephen P. Simonds	M	L	1	Stephen M. Simonds	Gertrude M. Jesseman	Lisbon	Salesman	Lisbon	Lisbon

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

JEANNETTE KNIGHTS, Town Clerk

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

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in years	Color of each	Occupation of Groom and Bride	Place of Birth of each	Names of Parents	Birthplace of Parents	Name, Residence and official station of person by whom married
Sept. 30	Franconia	Edward B. Parker Jr. Florence Crossland	Franconia Franconia	23 36		Business Man Nurse	Franconia London, Eng.	Edward B. Parker Minnie L. Edson W. E. Jackson Annie Leete	Franconia London, Eng.	Wilson Aull Presbyterian Minister Franconia, N. H.
Oct. 11	Lisbon	Cyrus W. Chase Goldie Hall Herbert	Franconia Franconia	38 30		Gardener Housekeeper	Franconia Landaff	Wm. B. Chase Elizabeth B. Merrill Austin Hall Edith Dexter	Woodstock Thornton Easton Landaff	Kimball W. Noyes Justice of the Peace Lisbon, N. H.
Nov. 6	Lisbon	Wm. J. McLaughlin Hazel Provencal	Littleton Franconia	31 21	White	Laborer Housework	Canada Derby Line	Mary Neddeau Patrick McLaughlin Chas. Dunn Flora Dunn	Canada Newport, Vt. Newport, Vt.	Edward Cummings Clergyman Lisbon, N. H.
Aug. 4	Newton, Mass.	Ronald L. St. Pierre Helen Eliza Rich	Franconia Newton, Mass.	24 20		Clerk Teacher	Berlin Franconia	Alfred St. Pierre John Rich Louise Bowles	Groton, Vt. New York	John H. Murry Justice of the Peace Newton, Mass.
Nov. 29	Keene	Harlan A. Clifford Elizabeth M. Billings	Franconia Franconia	48 31		Machinist Housekeeper	Littleton Canada, Neb.	Leo C. Clifford E. Hall Erastus Billings Jennie C. Clapp		M. Addison Baker Clergyman Keene, N. H.

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

JEANNETTE KNIGHTS, Town Clerk.

## Deaths Registered in the Town of Franconia, N. H. for the year Ending December 31, 1924

Date of Death	Place of Death	Name and Surname of the Deceased	Age		Place of Birth	Sex, Condition			Occupation	Birthplace		Name of Father	Maiden Name of Mother
			Years	Months		Male	Female	Color		Single	Married		
Aug. 1	Franconia	Amanda Richardson	85	4	Lisbon	"	"	W	Home	Lisbon	Prescott Young	Lucy Eastman	
Aug. 15	"	Mary E. Herbert	77	5 22	Carroll	"	"	W	Home	Lisbon	Phylander White	Eliza Hardy	
Aug. 27	"	Dexter Woods	79	5 1	Waterford, Vt.	"	"	M	Retired	"	Silas F. Woods	Emma P. White	
Oct. 30	"	Willis E. Herbert	56	9 1	Bethlehem	"	"	M	Farmer	S. Stratford, Vt.	Joseph Herbert	A. Pettingill	
Nov. 1	"	Nellie R. Sawyer	76	2 27	Claremont	"	"	M	Home	Hinsdale	Albert W. Brown	Hannah Felck	
Nov. 15	"	Andrew J. Horton	75	4	Hinsdale	"	"	M	Retired	Lowell, Mass.	Hiram B. Horton	Streeter	
Dec. 8	"	Annie Gray Pearl	4	3	Franconia	"	"	"	"	Lowell, Mass.	Frank H. Pearl	Etta W. Bailey	
Jan. 13	Easton	<b>BODIES</b>			<b>BURIAL</b>								
Feb. 7	Denver, Col.	Willard W. Brooks	71	9 21	Lisbon	"	"	M	Lumberman	Haverhill	Otis Brooks	Sarah Drury	
June 8	Littleton	Phalander O. Sherman	83		Lisbon	"	"	W	Home	Haverhill	Nathan Streeter	Emeline Oakes	
Aug. 2	"	Harry M. Morse	67	2 11	Haverhill	"	"	M	Lawyer	Lincoln, Vt.	John F. Morse	Susan Johnson	
Aug. 2	"	Lena B. Deatte	19	8 7	Ryegate, Vt.	"	"	M	Home	Newark, Vt.	Merton Murry	Alice Neill	
Aug. 1	"	Infant Deatte			Littleton	"	"	"	"	Newark, Vt.	Geo. W. Deatte	Lena B. Murry	
Aug. 30	Providence, R. I.	Dorothea E. Dowell	26	8 5	Whitefield	"	"	M	Home	Whitefield	Asa Parker	Lucy Noble	
Oct. 15	Littleton	Edwin N. Parker	84	2 20	Whitefield	"	"	W	Retired	Lowell, Mass.	Frank H. Pearl	Etta W. Bailey	
Dec. 9	"	Helen R. Pearl	4	4	Franconia	"	"	"	"	Lowell, Mass.	Louis Cadarette	Louis Cadarette	
Dec. 13	Dedham, Mass.	Louis M. Cadarette	77	1	Liverpool, Que.	"	"	M	Retired	Benton	Samuel Whitcher	Emily Quimby	
Dec. 25	Littleton	Daniel J. Whitcher	75	10 23	Easton	"	"	M	Lumber Bus.	Benton	Samuel Whitcher	Emily Quimby	

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

JEANNETTE KNIGHTS, Town Clerk.









