MR. E. Peatroly

UNIFORM MUNICIPAL ACCOUNTS

Laws of 1917, Chapter 57

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, 1929



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THE BETHLEHEM PRESS
BETHLEHEM, N. H.
1929

TOWN OFFICERS

MODERATOR

Roland E. Peabody

CLERK

Jeannette Knights

SELECTMEN

E. B. Parker

W. P. Hodge

L. L. Bowles

SUPERVISORS

A. R. Bowles

R. W. Bowles

P. H. Rich

HEALTH OFFICER

Dr. H. L. Johnson

BOARD OF EDUCATION

H. L. Johnson

Mrs. Eva Hodge

F. H. Jesseman

REPRESENTATIVE TO THE GENERAL COURT

Roy W. Bowles

LIBRARY TRUSTEES

H. L. Johnson

Mrs. C. H. Greenleaf

Miss Lucy Priest

HIGHWAY COMMISSIONER

E. C. Nelson

TREASURER

E. L. Aldrich

TAX COLLECTOR

F. H. Jesseman

AUDITOR

A. W. Sawyer

TOWN MEETING WARRANT

(as known February 17)

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; for the salary of the Librarian; for the maintenance of highways and bridges; for oiling our roads, and for lighting our streets for the year ensuing.

Article 4. 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 5. To see if the town will vote to instruct the Selectmen to apply for state aid, and Trunk Line aid and maintenance, for our highways for the ensuing year; and to raise and appropriate money for the same.

Article 6. To see if the town will vote to instruct the Selectmen to allow a discount of 2% on early payment of taxes.

Article 7. To see if the town will vote to raise and appropriate money to eradicate the Pine Blister rust.

Article 8. To see if the town will vote for State Aid for highway bridge improvement and to raise money for the same.

Article 9. To see if the town will vote to observe "Old Home Week" and to raise money for the same.

Article 10. To see if the town will vote to construct a cement sidewalk on Harvard Street, and from the lower bridge to the Lisbon line, on the Sugar Hill road, and to raise money for the same, respectively.

Article 11. To hear reports of committees and agents and to transact any other business that may legally come before the meeting.

INVENTORY OF APRIL 1928

Lands and buildings	\$807 FOO OO
Lands and buildings	\$897,500 00
68 horses	6,375 00
132 cows	10,045 00
5 neat stock	200 00
34 sheep	340 00
14 hogs	140 00
Fur bearing animals	50 00
Portable mills	2,575 00
Wood and lumber	1,100 00
Gasoline pumps and tanks	6,670 00
Stock in trade	36,595 00
Aqueducts	5,300 00
Mills and machinery	2,750 00
Vehicles	100 00
Total valuation	\$969,740 00

TAX ASSESSED

	IAA ASSESSED	
Property tax	\$26,667	85
Poll Tax	502	00
National bank tax	47	00
Total tax	\$27,216	85

TAX RATE

\$2.75 per \$100.00 of valuation

LIST OF APPROPRIATIONS LAST YEAR

Town charges	\$	1,250	00
Library		320	00
Highways		3,000	00
Street lights		2,200	00
Memorial Day		25	00
Trunk line maintenance		2,500	00
State Aid construction		1,411	00
State aid maintenance		3,100	00
Special street lights		50	00
Sidewalks		500	00
County tax		2,210	12
State tax		2,536	00
Schools		10,000	00
Total appropriations	\$:	29,102	21

CONDENSED BUDGET

Submitted for your consideration for 1929

Town charges	\$ 1,500	00
Library	175	00
Trunk line maintenance	2,500	00
State aid construction	1,453	00
Town highways and bridges	4,000	00
State aid maintenance	2,800	00
Memorial day	25	00
Road tar or oil	500	00
Street lights	2,200	00
State tax	2,536	00
County tax	2,210	00
Schools, all purposes	9,500	00
Total	\$ 29,399	00

BUDGET OF THE TOWN OF FRANCONIA

Estimates of Revenue for the ensuing year, January 31, 1929, to January 31, 1930, compared with actual Revenue of the previous year, January 31, 1928 to January 31, 1929.

SOURCES OF REVENUE	Actual Revenue Previous Year 1928	Estimated Revenue Ensuing Year 1929
From State:		
Forest Reserve	204 26	204 26
Savings Bank Tax	980 61	980 61
Interest and Dividend Tax	3,539 95	3,589 95
From local sources except taxes:		
All licenses and permits except dog licenses	1,290 56	1,290 56
Littleton tax	420 00	420 00
From poll taxes	468 00	468 00
From other taxes except property taxes:		
(a) National bank stock	47 00	47 00
(b) Rent of town property	74 00	74 00
Revenue applicable only to new construction and improvements:		
From State:		
(a) For state aid highway construction Revenue which must be paid to other	1,132 64	1,132 64
governmental divisions:	455 00	457.00
Dog tax	157 00	157 00
Total revenues from all sources except		
property taxes:	5,314 02	
Amount raised by property taxes:	27,746 25	
TOTAL REVENUES	33,060 27	

BUDGET OF THE TOWN OF FRANCONIA

Estimates of Expenditures for the ensuing year, January 31, 1929, to Jan. 31, 1930, compared with actual expenditures of the previous year, Jan. 31, 1928, to Jan. 31 1929.

PURPOSES OF	Actual	Estimated
EXPENDITURES	Expenditures Previous	Expenditures Ensuing
EXI ENDITORES	Year 1928	Year 1929
Current maintenance expenses:		
General government:		
Town officers' salaries	\$ 755 60	\$ 755 60
Town officers' expenses	253 77	253 77
Election and registration expenses	57 00	57 00
Care and supplies for town hall	60 00	100 00
Protection of persons and property:		
Police department	37 00	37 0 0
Fire department	82 90	82 90
Health:		
Health department	76 30	76 30
Vital statistics	15 75	15 75
Highway and bridges:		
State aid maintenance		
Town's contribution	3,307 44	3,307 44
Trunk line maintenance:		
Town's contribution	2,744 32	2,744 32
Town maintenance	5,748 76	4,000 00
Street lighting	1,969 75	2,400 00
General expense of highway department	1,905 03	1,000 00
Education:		
Libraries	325 00	300 00
Charities:		
Town poor	1,573 20	1,000 00
Patriotic purposes:		
Memorial day and other celebrations	25 00	25 00
Public service enterprises:		
Cemeteries	502 72	502 72

Interest: On bonded debt	274 00	50 00
Outlay for new construction and		1
permanent improvements:		
Highways and bridges		
Town construction, sidewalks	1,312 10	1,300 00
State aid construction		
Town's contribution	2,175 34	2,175 34
Indebtedness:		
Payment on principal of debt		
(a) Bonds	4,000 00	1,000 00
Payments to other governmental divisions:		
State taxes	393 05	393 05
County taxes	2,210 12	2,210 12
Payments to school district	10,099 00	10,099 00
Total expenditures	40,003 15	

SCHEDULE OF TOWN PROPERTY

DESCRIPTION

1.	Libraries, lands and buildings ·	\$25,000	00
	Furniture and equipment	3,000	00
2.	Police department, buildings	300	00
3.	Highway department, lands and buildings	800	00
	Equipment	500	00
	Total	\$29,600	00

TREASURER'S REPORT

RECEIPTS

RECEIL 10		
Cash on hand, January 31, 1928	\$ 4,244	65
Cash of collector, F. H. Jesseman	28,261	25
Cash of bank, (temporary loan)	2,000	00
Cash of selectmen, taxes redeemed	125	90
Cash of state, state aid construction	1,132	64
Cash of state, town flood	4,513	
Cash of state, dividend tax	3,539	95
Cash of state, bear bounties	25	00
Cash of state, breaking roads		09
Cash of selectmen, rent of derrick	37	00
Cash of selectmen, from W. B. Chase, Estate	768	23
Cash of selectmen, gravel sold	62	33
Cash of town clerk, filing fees	4	00
Cash of selectmen, rent of power pump	74	03
Cash of selectmen, cemetery lots sold	105	00
Cash of town clerk, dog licenses	157	00
Cash of W. D. Rudd, for tarvia	10	33
Cash of selectmen, lamps sold	5	00
Cash of selectmen, old lumber sold	175	00
Cash of trustees, trust funds	142	64
Cash of selectmen, one-half cost of Lockwood road	615	16
Cash of selectmen, account Bodwell road	150	00
Cash of town clerk, auto permits	1,983	22
Cash of state, national forest reserve	443	51
Cash of Littleton Water Dept., taxes	420	00
Total receipts	\$49,085	40
DISBURSEMENTS		
Selectmen's orders paid in full	\$48,258	
Cash in the Littleton National Bank	826	87
Total payments to balance	\$49,085	40
The above is respectfully submitted.		
E I ALDRICH W	(T)	

E. L. ALDRICH, Town Treasurer.

I hereby certify that I have examined the books of E. L. Aldrich, treasurer of the town of Franconia, N. H., and found them correct.

ARTHUR W. SAWYER, Auditor. Franconia, N. H., February 15, 1929.

ASSETS

Cash:			
In hands of treasurer	\$	826	87
Accounts Due to the Town:			
Due from State:			0
Joint highway accounts, Unexpende	ed		
balances in State treasury		378	77
Bounties, hedge hogs		6	20
Other bills due Town:			
Leslie Hart, on account road		150	00
Taxes bought by fown		7 6	71
Total assets	\$1	,438	55
Grand total	\$1	,438	55
Net Surplus, January 31, 1928 \$630 24			
Net Surplus, January 31, 1929 244 80			
Decrease of surplus \$385 44			

LIABILITIES

Accounts Owed by the Town:
Lisbon Light & Power Co. \$ 193 75
Long Term Notes Outstanding:
Waldo Taylor 1,000 00

Total liabilities \$1,193 75
Excess of assets over liabilities (surplus) 244 80

Grand total

\$1,438 55

RECEIPTS

Current Revenue:				
From Local Taxes				
Property taxes committed to collec-	-			
tor, 1928	\$27,928	54		
Less discount and abatement, 1928	182	29		
Property taxes current year,				
actually collected	\$27,746	25		
Poll taxes, current year, actually col-	-			
lected, 234 at \$2.00	468	00		
National bank stock taxes	47	00		
Total of above collections			\$28,261	2.
Tax sales redeemed			125	90
From State:				
For highways:				
(b) For State aid construction	\$1,132	64		
- (c) Town flood	4,513	41		
Interest and dividend tax	3,539	95		
Bears, bounties	25	00		
Refund, breaking road	56	09		
Highway department, use of derrick	37	00		
From Local Sources, Except Taxes:				
W. B. Chase Est., toward Chas. Chas	se 768	23		
Gravel sold	62	33		
Filing fees	4	00		
Use of power pump	74	03		
Cemetery lots (see list)	105	00		
Dog licenses	157	00		
W. D. Rudd, tarvia last year	10	33		
Lamps sold	5	00		
Old lumber sold to H. A. Peabody	34	06		
Tarvia sold	175	00		

Continued on page 14

Payments For the year ending January 31, 1929

PAYMENTS

Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$	755	60
Town officers' expenses		253	77
Election and registration expenses		57	00
Expenses town hall		60	00
Protection of Persons and Property:			
Police department, including care of			
tramps		37	00
Fire department, including forest fires		82	90
Bounties		16	20
Health:			
Health department, including hospitals		76	30
Vital statistics		15	75
Highways and Bridges:			
Trunk line maintenance	2	,744	32
State aid maintenance	3	,307	44
Town flood	4	,495	88
Breaking out Trunk line roads		290	86
Town maintenance	5	,748	76
The Lockwood road	1	,188	73
Street lighting	1	,969	75
General expenses of highway depart-			
ment, including watering troughs	1	,905	03
Sidewalks	1	,312	10
Libraries:			
Libraries		325	00
Charities:			
Town poor, Eliza Smith		291	18
Charles Chase	1	,282	02
Patriotic Purposes:			

Continued on page 15

Receipts and

Brought forward from page 12	2		
Income from trust funds, 1927-1928	142	64	
Miss Lockwood, new road	615	16	
Clair Bodwell, new road	150	00 .	
Permits for the registration of motor			
vehicles, 1928	1,290	56	
Permits for the registration of motor			
vehicles, 1929	692	66	
National forest reserve, 1927	239	25	
National forest reserve, 1928	204	26	
Receipts Other Than Current Revenue:			
Temporary loans in anticipation of			
taxes during year	2,000	00	
Long term notes during year, Littleton			
Water Department	420	0 0	
Total receipts from all sources —		\$44,840	75
Cash on hand February 1, 1928		4,244	65

Payments (Continued)

Transaction of the second of t				
Brought forward from pag	e 13			
Aid to G. A. R. Memorial Day exerc	cises 25	00		
Public Service Enterprises:				
Cemeteries, including hearse hire	502	72		
Unclassified:				
Damages and legal expenses	306	96		
Taxes bought by town	56	75		
Total payments			\$27,107	02
Interest:				
Paid on long term notes	274	00		
Total interest payments			\$ 274	00
Outlay for New Construction and Per-				
manent Improvements:				
Highways and bridges, State aid con-				
struction	2,175	34		
Total outlay payments			\$ 2,175	34
Indebtedness:				
Payments on long term notes	6,000	00		
Total indebtedness payments			\$ 6,000	00
Payments to Other Governmental Divi	isions:			
Taxes paid to state	\$ 393	05		
Taxes paid to county	2,210	12		
Payments to school districts	10,099	00		
Total payments to other gov-				
ernmental divisions		—	\$12,702	17
Total payments for all purposes			\$48,258	53
Cash on hand January 31, 1929			. 826	

DETAIL STATEMENTS OF PAYMENTS

Current Maintenance Expenses

GENERAL GOVERNMENT

Detail 1. Town Officers' Salaries:

A. W. Sawyer, auditor	\$ 5	00		
Miss Jeannette Knights, licensing dogs	11	60		
R. E. Peabody, moderator	15	00		
Jeannette Knights, auto permits	62	00		
Jeannette Knights, town clerk	100	00		
E. L. Aldrich, town treasurer	30	00		
F. H. Jesseman, tax collector	150	00		
W. P. Hodge, selectman	70	50		
L. L. Bowles, selectman	59	50		
E. B. Parker, selectman	252	00		
			\$ 755	60

Detail 2. Supplies and expenses, Town Officers:

New Hampshire Tax Association, dues	\$ 2	00			
Littleton Courier, notices	5	00			
Iron Mine Tavern, lunches	3	15			
Jeannette Knights, supplies	23	52			
E. C. Eastman Co., supplies	35	05			
Hunkins & Eaton, officers' bonds	35	00			
Selectmen, expense account	51	25			
Bethlehem Press, town reports	98	80			
_	 		\$ 253	77	

Detail 3. Election Expenses:

A. R. Bowles, supervisor	\$ 14	00
P. H. Rich, supervisor	7	00
E. D. Chase, ballot clerk	6	00

F. H. Jesseman, ballot clerk	10 00		
H. L. Bowles, ballot clerk	10 00		
E. C. Nelson, ballot clerk	10 00		
		\$	57 00
Detail 4. Expenses Town Hall:			
L. L. Bowles, rent and heat	\$ 60 00		
		\$	60 00
PROTECTION OF PERSONS AN	ND PROPI	ERT	SY,
Detail 5. Police Department:			
L. L. Bowles, police officer	\$ 35 00		
R. W. Bowles, killing dog	2 00		
		\$	37 00
Detail 6. Bounties:			
Selectmen, account hedgehogs paid	\$ 6 20		
J. W. Fobes, account bear	5 00		
John Welch, account bear	5 00		
		\$	16 20
Detail 7. Fire Department:			
H. E. Paine, new ladders	\$ 21 65		
A. R. Bowles, account fire engine	61 25		
		\$	82 90
· HEALTH			
Detail 8. Health Department:			
Dr. H. L. Johnson, health officer	59 55		
Blake Roberts, account P. O. Park	1 75		
E. B. Parker, account town dump	15 00		
		\$	76 30
Detail 9. Vital Statistics:		Ψ	70 00
Jeannette Knights, account marriages,			
births and deaths	\$ 15 75		
		\$	15 75

HIGHWAYS AND BRIDGES

Detail 10. Trunk Line Maintenance:

(Under State Control)

Henry Herbert, agent and patrolman	\$2,479	56		
State Highway Department	264	76		
			\$2,744	32

Detail 11. State Aid Maintenance:

(Under State Control)

Henry Herbert, agent and patrolman	\$1,511 15		
State Highway Department	1,796 29)	
		- \$3,307	44

Detail 12. Account Town Flood:

Carl Nelson	\$1,365	38		
E. L. Bell	533	54		
Fred Jordan	2,469	85		
M. Haines	127	11		
			\$4,495	88

Of this amount over \$3,500.00 has been returned to us by the state. The town paid on account the flood 1-5 of 1% of total valuation, namely \$1,882.63.

Detail 13. Breaking Out Trunk Line Roads:

Carl Nelson, sanding \$ 10 11 Henry Herbert 19 00 W. F. Parker & Son 15 00 State Highway Department 187 75 Town of Bethlehem, plow 39 00 State garage 20 00 — \$ 290 86			
W. F. Parker & Son 15 00 State Highway Department 187 75 Town of Bethlehem, plow 39 00 State garage 20 00	Carl Nelson, sanding	\$ 10 11	
State Highway Department 187 75 Town of Bethlehem, plow 39 00 State garage 20 00	Henry Herbert	19 00	
Town of Bethlehem, plow 39 00 State garage 20 00	W. F. Parker & Son	15 00	
State garage 20 00	State Highway Department	187 75	
<u> </u>	Town of Bethlehem, plow	39 00	
\$ 290 86	State garage	20 00	
			86

Detail 14. Town Maintenance:

J. H. Callahan, breaking roads, etc.	\$ 21	10		
J. W. Smith, breaking roads	. 5	00		
E. D. Chase, breaking sidewalks	9	00		
R. D. Quimby, breaking roads	12	00		
H. R. Shores, breaking roads	3	50		
~	21	00		
Ernest Bell, sanding		55		
H. A. Peabody & Son, sanding		-00		
J. E. Delage, labor	15			
	4			
	59		*	
Pelletier Bros., repairs		62		
· •	_			
E. C. Nelson, road agent	5,549	11		
(See agents' report)	3,349	74		
(occ agents report)		-		
7			\$5,748	76

Detail 15. The Lockwood Road:

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F. (.,	. 1	Λ.	4	1	п	П		O	m	n	ı	ı

\$1,188 73

-- \$1,188 73

Of this amount, Mrs. Lockwood paid \$615.16 as will be seen in the treasurer's report.

Detail 16. Street Lighting:

Lisbon Light & Power Co.

\$1,969 75

\$1,969 75

Detail 17. General Expenses Highway Dept.:

Franconia school district, gravel	\$ 75	.00
Franconia Water Co., trough	25	00
E. J. McKenzie, lumber	18	53
Good Roads Mach. Co., sidewalk plow	90	00
North East Culvert Co.	547	40
The Barrett Co., tarvia applied	1,049	10

E. E. Bowles, land damage (Account Bodwell Road)	100	00	21.005	
	-		\$1,905	03
Detail 18. Sidewalks:				
C. E. Harriman, labor	\$ 1	95		
E. J. McKenzie, boards	12	29		
C. H. Corey, trucking	197	88		
W. F. Parker & Son, trucking	96	75		
W. F. Parker & Son, cement	492	48		
Elmore Whipple, labor	510	75		
			\$1,312	10
Detail 19. Libraries:				
H. L. Johnson, appropriation	\$150	00		
Mrs. Eva M. Cummings, librarian	175			
			\$ 325	00
			T	
CHARITIES				
Detail 20. Town Poor:				
Detail 20. Town Poor:				
	\$ 21	26		
Detail 20. Town Poor: Miss Eliza Smith Account	\$ 21 93			
Detail 20. Town Poor: Miss Eliza Smith Account F. E. Aldrich & Son, supplies	•	42		
Detail 20. Town Poor: Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies	93	42 50		
Detail 20. Town Poor: Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood	93 6	42 50 00		
Detail 20. Town Poor: Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood E. J. McKenzie, wood W. F. Parker & Son, wood M. J. Northey, rent and labor	93 6 32	42 50 00 00		
Detail 20. Town Poor: Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood E. J. McKenzie, wood W. F. Parker & Son, wood	93 6 32 51 77	42 50 00 00		
Detail 20. Town Poor: Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood E. J. McKenzie, wood W. F. Parker & Son, wood M. J. Northey, rent and labor	93 6 32 51 77 5	42 50 00 00 00		
Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood E. J. McKenzie, wood W. F. Parker & Son, wood M. J. Northey, rent and labor Eliza Smith, cash E. E. Aldrich, glasses	93 6 32 51 77 5	42 50 00 00 00 00	\$ 291	18
Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood E. J. McKenzie, wood W. F. Parker & Son, wood M. J. Northey, rent and labor Eliza Smith, cash E. E. Aldrich, glasses Charles Chase Account	93 6 32 51 77 5	42 50 00 00 00 00 00	\$ 291	18
Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood E. J. McKenzie, wood W. F. Parker & Son, wood M. J. Northey, rent and labor Eliza Smith, cash E. E. Aldrich, glasses Charles Chase Account J. S. Rosenbloom	93 6 32 51 77 5 5	42 50 00 00 00 00 00	\$ 291	18
Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood E. J. McKenzie, wood W. F. Parker & Son, wood M. J. Northey, rent and labor Eliza Smith, cash E. E. Aldrich, glasses Charles Chase Account J. S. Rosenbloom Mrs. E. M. Howard, supplies	93 6 32 51 77 5 5	42 50 00 00 00 00 00 00 50 87	\$ 291	18
Miss Eliza Smith Account F. E. Aldrich & Son, supplies W. F. Parker & Son, supplies Brooks & Whitney, wood E. J. McKenzie, wood W. F. Parker & Son, wood M. J. Northey, rent and labor Eliza Smith, cash E. E. Aldrich, glasses Charles Chase Account J. S. Rosenbloom	93 6 32 51 77 5 5	42 50 00 00 00 00 00 00 50 87 00	\$ 291	18

Angie Sullivan, board	185 00		
Massachusetts General Hospital	102 25		
Littleton Hospital	340 90		
Dr. A. T. Downing	20 00		
Dr. H. L. Johnson	411 50		
		\$1,282	02

(Total for charities, \$1,683.20)

Detail 21. Memorial Day:

Miss	Elinor	Colby,	senior	class	for			
wre	eaths, e	tc.				\$ 25 00		
						·	\$ 25	00

PUBLIC SERVICE ENTERPRISES

Detail 22. Cemeteries:

H. A. Peabody and Son	\$	70	
T. A. Stevens	1	50	
E. D. Chase	3	50	
C. J. Jepperson	9	97	
F. M. Richardson	2	75	
W. F. Parker & Son	35	80	
C. H. Merrill, sexton	448	50	
			\$ 502 72

UNCLASSIFIED

Detail 23. Legal Services:

Judge H. L. Heald, accident case	\$ 15 00	
Fred S. Wright, protecting our brooks	145 00	
Judge George W. Pike, protecting		
our brooks	146 96	
		\$ 306 96

Detail 24. Taxes Bought By Town:

Total Current Maintenance Expenses	:	\$27,	302	02
		\$	56	75
H. W. Bickford 19	45			
O. N. Aldrich 37	30			

INTEREST

Detail 25. Paid on Long Term Notes and Bonds:

J. W. Smith, 4½% bond	\$	53	00			
Alison Berwick, 4½% bond		53	00			
Waldo Taylor, 4½% bond		45	00			
E. D. Chase, $4\frac{1}{2}\%$ bond		98	00			
Littleton Savings Bank, temporary l	loan	25	00		, 2	
Total interest paid				\$ 274	00	

OUTLAY FOR NEW CONSTRUCTION

Detail 26. Highways:

State aid construction under state supervision

E. C. Nelson, agent	\$2,175 34		
Total outlay payments		\$2,175	34

INDEBTEDNESS

Detail 27. Payment on Notes and Bonds:

Littleton Savings Bank,		
Temporary loan	\$2,000 00	
E. D. Chase, bonds	2,000 00	
J. W. Smith, bond	1,000 00	
Alison Berwick, bond	1,000 00	
Total indebtedness payments	\$6,000 0	00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Detail 28. Balance State Tax:

\$ 393 05

Our state tax was \$2,536.00 but the state credited us with savings bank tax of \$1,101.76 and we received an abatement of \$1,041.19.

Detail 29. Taxes Paid to County:

\$2,210 12

Detail 30. Taxes Paid to Schools:

	\$10,000	00	
Dog money to schools	99	00	
Total payments to other gov	-		
ernmental divisions are		\$12,702	17
Total payments		\$48,258	53
Cash on hand January 31, 1929		826	87
•			
Grand total (equals receipts)		\$49,085	40

LIST OF ABATEMENTS AND DISCOUNTS

William H. Aulis, over 70	2	00
Fred Bradwell, elsewhere	2	00
Edward Bowles, elsewhere	2	00
Clara Bowles, elsewhere	2	00
Benjamin Bowles, elsewhere	2	00
Elmer Blodgett, elsewhere	2	00
Charles Chase	2	00
C. K. Corlis, over 70	2	00
John Cairns, over 70	2	00

Thelma Dodge, not 21	2 00	
Ned Demming, elsewhere	2 00	
Mrs. Ned Demming, elsewhere	2 00	
Scott Jesseman, elsewhere	2 00	
Charlie Merrill, over 70	2 00	
Mrs. Gerald Miller, not 21	2 00	
Howard Miller, soldier	2 00	
Mrs. Howard Miller, elsewhere	2 00	
Carl Nelson, Jr., under 21	2 00	
W. D. Rudd, over 70	2 00	
Mrs. W. D. Rudd, over 70	2 00	
Hattie Sanborn, elsewhere	2 00	
Ruth Whitcomb, elsewhere	2 00	
Ray Welch, soldier	2 00	
Garfield Derrington, under 21	2 00	
Charles Blandin .	8 25	
Standard Oil Co., overtax	46 75	
Discount on 2% allowance	79 29	
		\$ 182 29

CEMETERY LOTS PAID FOR

George Kerr, 1 lot	\$ 15 00	
Ira Clark, 1 lot	15 00	
E. D. Chase, 2 lots	30 00	
John Cairns, 1 lot	15 00	
Fred DeWitt, 1 lot	15 00	
Alison Berwick, 1 lot	15 00	
		\$ 105 00

ROAD AGENT'S REPORT

E. C. Nelson, Agent

Total receipts from town treasurer

\$ 5,549 44

DISBURSEMENTS

Carrol Crane, labor	\$ 3	51
Jack McKenney, labor	1	75
George Lurvey, labor	7	00
Glen Nelson, labor	3	51
James Barry, labor	3	51
J. E. Herbert, labor	3	50
Ernest Nelson, labor	10	53
C. E. Harriman, labor	14	03
Clyde Taylor, labor	15	79
Jack McComb, labor	14	04
Warren Miller, labor	25	15
Edgar Herbert, labor	26	25
Arthur Willey, labor	10	53
Carl Nelson, labor	12	00
Don Taylor, labor	10	52
Willard Miller, labor	35	07
Harry Shores, labor	10	53
Howard Miller, labor	52	64
Eddie Hall, labor	31	59
Ted Terrill, labor	- 10	50
Lisbon Mfg. Co., lumber	38	70
Brooks & Whitney, lumber	6	40
E. J. McKenzie, lumber	83	88
W. F. Parker & Son, lumber	38	61
C. A. Young, lumber	88	31
H. A. Peabody & Son, snow plow	31	28
C. M. Brooks, posts	19	20

W. F. Parker & Son, cement and supplies	234	17		
Walter Eaton, labor	124	79		
Frank Barry, labor	300	21		
Don Bowles, labor	278	57		
J. W. Smith, labor	114	07		
Oscar Clark, labor	73	77		
George Miller, labor	• 359	16		
Paul Welch, labor	171	14		
Roy Welch, labor	427	01		
Harry Aldrich, trucking	60	00		
F. O. Whitcomb, trucking	18	00		
Millard Bowles, trucking	112	62		
Pelletier Bros., trucking	155	00		
E. B. Parker, trucking	742	67		
Tucker Dudley, trucking	325	87		
Archie Pelletier, trucking	67	50		
E. C. Nelson, trucking	204	52		
E. C. Nelson, team	380	69		
E. C. Nelson, agent	791	35		
Total payments			\$5,549	44

Of this account some over \$1,737.18 was expended on town floods and on the Hart and Bodwell roads.

I hereby certify that I have examined the foregoing accounts of the selectmen and treasurer of Franconia for the fiscal year ending January 31, 1929, and find them correct, as submitted, and all disbursements properly vouched. I have verified each item of assets and find \$826.87 in the Littleton National Bank to the credit of the treasurer. I find that all the orders, drawn for the fiscal year (namely, \$48,258.53) have been paid.

ARTHUR W. SAWYER, Auditor.

February 15, 1928.

We, hereby submit, to the tax payers and citizens of the Town of Franconia the foregoing financial report of the town, for the fiscal year ending January 31, 1929.

E. B. PARKER, W. P. HODGE, L. L. BOWLES.

ABBIE GREENLEAF LIBRARY

Report of Librarian

RECEIPTS

Balance at beginning of year	\$	11	19			
Membership fees		4	70			
Fines		30	82			
Other sources		4	20			
Total receipts				\$	50	91
Expenditures					44	32
Balance on hand		,		\$	6	59
Number bound volumes January 31,	1928					252
Number bound volumes added by pu						26
Number bound volumes added by gif	ft					77
Total number January 31, 192	29			-	6,4	155
SERVICE						
	Adult	Ju	veni	ile	To	otal
Number volumes non-fiction loaned	665	_	234		8	899
Number volumes fiction loaned 3	3,157		724		3,8	881
Unbound magazines ·						516
Total circulation		•			5,2	296
Number new borrowers for year					*	32
Total number active borrowers					2	215
Number magazines received						26

Respectfully submitted,

EVA M. A. CUMMINGS, Librarian.

Report of Trustees

RECEIPTS

Balance on hand February 20, 1928	\$233 36	
Received from Greenleaf Trust	347 23	
Received from Greenleaf Trust	348 17	
Received from town appropriation	150 00	
		\$1,078 76

EXPENDITURES

EAFENDITURES				
Mrs. Eva Cummings, salary	\$ 25	00		
Allen A. Wood, shrubs	35	00		
T. A. Stevens, labor	48	30		
Mrs. C. C. Clark, books	16	32		
Littleton Hardware Co., mower	8	50		
W. F. Parker & Sons, express	5	51		
Lisbon Light & Power Co., lights	9	88		
Lewis Publishing Co., books	37	50		
Lisbon Light & Power Co., lights	6	94		
W. B. Fosgate, plants	9	00		
Mrs. Eva Cummings, salary	25	00		
Franconia Water Co.	5	00		
W. F. Parker & Sons, wood	84	00		
Everett Taylor, labor	97	19		
H. R. Hunting Co., books	163	48		
Samuel Bissell, interior decoration	279	80		
A. C. Drinkwater, books	15	99		
T. A. Stevens, labor	30	00		
Lisbon Light & Power Co., lights	14	99		
Littleton Hardware Co., repairs	49	10		
Cash on hand, February 20, 1929	112	26		
			\$1,078	76

I have this day examined the foregoing accounts and find them correct and all disbursements properly vouched.

February 21, 1929.

E. B.PARKER.

Report of the Trust Funds of the Town of Franconia on January 31, 1929

Expended during year	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2
Income during year	\$4.90 4.75 4.78 15.39 15.39 15.73 4.78 4.72 4.78 4.78 4.78 4.78 4.78 4.78 4.78 4.78
Rate of Interest	4 1-3 BEK CENT
inuomA io laqioninG	\$100. 100. 300. 300. 300. 300. 500. 100. 100. 100. 100. 100. 100. 1
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."	Littleton Savings Bank
TRUST FUNDS PURPOSE OF CREATION All trust funds should be reported separately, giving name of fund and donor	Jeremiah Gillman, cemetery fund M. A. Dow, cemetery fund M. B. Moody, cemetery fund Henry W. Noyes, cemetery fund J. B. Rideout, cemetery fund S. C. York, cemetery fund A. W. Priest, cemetery fund H. W. Priest, cemetery fund Henry Spooner, cemetery fund Henry Spooner, cemetery fund Henry Spooner, cemetery fund V. W. Priest, cemetery fund J. W. Priest, cemetery fund Kilburn D. Priest, cemetery fund Kilburn D. Priest, cemetery fund James and Charles Knights, cemetery fund James and Charles Knights, cemetery fund James M. Smith, cemetery fund Edward N. Wells, cemetery fund Edward N. Wells, cemetery fund George Cilines, cemetery fund Otis Brooks, cemetery fund Otis Brooks, cemetery fund Ceorge Cilines, cemetery fund Ceorge Cilines, cemetery fund Milo J. Corliss, cemetery fund Ceorge Cilines, cemetery fund W. F. Parket, cemetery fund Alba A. Glovet, cemetery fund
Date of Creation	1920 1920 1920 1920 1920 1920 1922 1924 1924 1926 1926 1926 1926 1926 1926 1926 1926

EDWARD W. CUMMINGS, C. J. JEPPERON, C. M. MERRILL Trustees

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

EDWARD W. CUMMINGS C. J. JEPPERSON C. N. MERRILL

Trustees

FRANCONIA SCHOOL DISTRICT

Report for 1928-29

District Officers

SCHOOL BOARD

Dr. H. L. Johnson, Chairman	Term	expires	1930
Mrs. Eva B. Hodge	Term	expires	1929
Fred H. Jesseman	Term	expires	1931

SUPERINTENDENT OF SCHOOLS

Dana S. Jordan

OTHER DISTRICT OFFICERS

Roland E. Peabody	Moderator
Miss Jeanette Knights	Clerk
Roland E. Peabody	Treasurer
Arthur W. Sawyer	Auditor
Fred H. Jesseman	Truant Officer
Fred H. Jesseman	Census Enumerator

TEACHERS, DOW ACADEMY

Harold E. Rowell, Headmaster	Salary	\$2,600.00
Maurice H. Pickard, Submaster	Salary	1,800.00
George R. Anderson, Submaster	Salary	1,500.00
Mrs. Fannie J. Walker, English and History	Salary	1,350.00
Martha E. Gale, Domestic Arts	Salary	1,250.00
Dorothy Seavey, Grades 4, 5, 6	Salary	1,000.00
Thelma Dodge, Grades 1, 2, 3	Salary	1,000.00

SCHOOL MEETING WARRANT

Odd Fellows' Hall, March 12, 1929, 3:00 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 for the ensuing year.
 - Article 5. To elect an auditor for the ensuing year.
- Article 6. 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 7. To determine the salaries of the several district officers for the ensuing year.
- Article 8. To see how much money the District will raise and appropriate for school purposes above the amount required by law.
- Article 9. To transact any other business that may legally come before the meeting.

H. L. JOHNSON,
MRS. EVA B. HODGE,
F. H. JESSEMAN,
School Board.

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Budget 1929-30		\$ 100.00	340.00	10.00	100.00		8,800.00	250.00	300.00		50.00		20.00			40.00	700.00			206.00			200.00	\$11,146.00
Payments to Feb. 18		\$ 105.00	340.00	10.00	72.61		4,580.00	102.47	227.14		17.55		31.25			40.00	273.00			200.00			73.00	\$6,072.02
Budget 1928-29		\$ 60.00	က	10.00	100.00		8,900.00	250.00	300.00		50.00		50.00	50.00		40.00	600.00	25.00		200.00			200.00	\$11,175.00
Payments 1927-28		\$ 100.00	340.00	10.00	43.60		8,819.00	177.41	381.17		37.79		22.37			40.00	517.50			186.00		337.83		\$11,012.67
Budget 1927-28		70.00	340.00	10.00	75.00		8,800.00	250.00	250.00		20.00		20 00	25.00		40.00	600.00			200 00			125.00	0,822.12
Budget 1927-28	Administration	Salaries of district officers \$	2. Superintendent's excess salary 340.00	Truant officers and school census	Expenses of administration 75.00	Instruction	Teachers' salaries	Text books	7. Scholars' supplies 250.00	Flags and appurtenances	Other expenses of instruction 50.00	Operation and Maintenance	Water, light and janitor supplies 50 00	Minor repairs and expenses 25.00	Auxiliary Agencies	14. Medical inspection 40.00	Transportation of pupils	18. Special activities	Fixed Charges	Per capita tax	20. Insurance Construction and Equipment	22. Alteration of old building		\$10,822.12

Receipts July 1, 1927 to June 30, 1928

Balance July 1, 1927 Taxation (from selectmen) Dog licenses Rent of gravel bank Rent of postoffice building Trustees Dow Academy Greenleaf Fund Elementary school tuition Borrowed from 1928-29 appropriation	\$ 87 39 8,500 00 87 00 100 10 254 00 200 00 478 42 406 00 1,000 00
	\$11,112 91
Receipts July 1, 1928 to February 18,	1929
Balance July 1, 1928 Taxation, from selectmen Dog licenses Receipts from gravel pit Rent of postoffice building Receipts from Greenleaf Fund Rebates	\$ 100 24 9,000 00 99 00 75 00 94 75 238 61 4 22
Orders of School Board Balance February 18, 1929	\$ 9,611 82 \$ 6,072 02 \$ 3,539 80
Estimated Funds February 19, 1929 to Jun	e 30, 1929
Balance February 19, 1929 Rent of postoffice building Receipts from Greenleaf Fund Elementary School tuition Receipts from Trustees of Dow Academy	\$ 3,539 80 60 00 240 00 400 00 200 00

Estimated Payments February 19, 1929 to June 30, 1929

\$ 4,439 80

Teachers' salaries	\$ 4,270 00
Expenses of administration	50 00
Text books, supplies, etc.	150 00
Transportation	420 00
Total	\$ 4,890 00
Receipts estimated	\$ 4,439 80
Estimated deficit, June 30, 1929	\$ 450 20

Recommendations for the Year

Budget:	1929-30—See	page	\$11,146 0 0)
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Estimated Income from sources other than taxation:

Dog licenses	\$ 75	00		
Rent of district property	200	00		
Rent of gravel pit	75	00		
Interest on Greenleaf Fund	475	00		
Elementary tuition	400	00		
Trustees of Dow Academy	200	00		
Total		_	\$1,425	00

Difference between Budget and Estimated Income \$9,721 00

On June 30, 1928 the treasurer's book showed a balance of \$100.24. This balance had been made possible by borrowing \$1,000.00 from the appropriation from the present school year. The actual deficit was \$899.76. The deficit will be less at the close of the present school year. If the Trustees are able to give the same sum for current expenses as last year, the estimated deficit on June 30 will be about \$450.00.

We recommend that the District raise and appropriate the sum of \$10,000.00 for school purposes. This amount should enable us to close the next school year with a small balance in the treasury. It is the same amount that was appropriated for the present school year.

Respectfully submitted,

DR. H. L. JOHNSON, MRS. EVA B. HODGE, FRED H. JESSEMAN.

ITEMIZED EXPENSES—SCHOOL YEAR 1927-28

Teacher	rs' salaries:		
H. E	. Rowell	2,600	00
Maui	rice Pickard	1,800	00
Mrs.	Fannie Walker	1,300	00
Mart	ha Gale	1,200	00
Doro	thy Seavey	950	00
Theli	na Dodge	950	00
Robe	rt Jesseman	8	00
Elear	nor Colby	11	00
All oth	er expenses:		
Vouche	r		
105	E. C. Nelson, transportation	\$ 60	00
106	W. F. Parker & Son, scholars' supplies	92	58
113	Robert Sherburn, transportation	187	50
114	Ginn & Co., books	2 9	04
115	Macmillan Co., books	18	31
116	Houghton Mifflin Co., books	23	75
117	Milton Bradley, books	38	06
118	Edward E. Babb & Co., scholars' supplies	5 3	17
119	J. L. Hammett Co., scholars' supplies	64	74
120	Allyn & Bacon, books	15	37
121	Cambridge Botanical Sup. Co., scholars' sup.	38	48
122	Scott Foresman & Co., books	1	40
123	Benj. H. Sanborn Co., books	1	36
124	H. E. Rowell, scholars' supplies	3	68
125	Mod. Fr. Language Co., books	5	14
126	Kenney Bros., & Wolkins, scholars' supplies	2	58
127	Lyons & Carnahan, books		50
128	American Book Co., books	2	98
129	Masury Young Co., building and janitor supp	olies 8	37
130	Charles E. Merrill Co., scholars' supplies	1	14
131	Little Brown Co., books	4	93
132	Rand McNally, books		82
133	D. C. Heath, books	7	90

	Did to Complete	10	16
134	Richardson & Cameron, scholars' supplies		00
135	H. A. Peabody & Son, scholars' supplies		
142	Roy Bowles, alteration of old buildings		90
143	control of the contro	186	
144	Roland E. Peabody, school treasurer		00
145	F. H. Jesseman, school board		00
146	Eva B. Hodge, school board		00
147	H. L. Johnson, school board, medical inspection		
	other expenses		10
148	Roland Peabody, school treasurer		00
149	J. M. Mathes, scholars' supplies		00
156	Robert Sherburn, transportation		50
157	Franconia Water Co., water		00
158	Frank M. Richardson, scholars' supplies	2	50
173	Robert Sherburn, transportation	87	50
174	New Hampshire State Treasurer, superinten-		
	dent's salary	340	00
175	J. L. Mullavey, treas., superintendent's expenses	40	00
176	The Peck Co., scholars' supplies	13	90
189	Robert Sherburn, transportation	95	00
190	Mrs. L. B. Howard, scholars' supplies	47	14
191	George Dorton, alteration of old buildings	85	00
192	H. E. Rowell, other expenses of instruction	8	84
193	Spencer Drug Co., scholars' supplies	1	50
194	Richardson & Cameron, scholars' supplies	2	07
195	Courier Printing Co., other exp. of instruction	6	82
196	Edward E. Babb & Co., books and other ex-		
	penses of instruction	7	04
197	Iroquois Publishing Co., expenses of instruction	8	04
198	Milton Bradley Co., expenses of instruction	2	41
199	Macmillan Co., books	4	20
200	Gregg Publishing Co., books		20
201	Lyons & Carnahan Co., books		02
202	Hinds, Hayden, Eldridge, books		92
203	Charles Merrill Co., books	_	21

204	C. R. Purinton, magazines	9 00
205	Little, Brown & Co., books	2 50
206	D. C. Heath & Co., books	6 44
207	C. C. Clark, alteration of old building	206 93
208	W. F. Parker & Son, scholars' supplies	5 63
209	Hart Brothers, scholars' supplies	5 40

SUPERINTENDENT'S REPORT

The report of school statistics for the school year closing last June showed that you had 131 pupils enrolled in your schools as follows: 73 in the first six grades, 16 in the junior high school and 42 in the senior high school. The average attendance was 106, and the per cent of attendance was 92.92. At present you have 123 pupils enrolled.

Eight pupils were graduated from the Academy. Of this number one entered Boston University, 3 normal school, one Hesser Business College, one Massachusett General Hospital, and two are working in Franconia.

The present school year opened with the same teaching staff as of last year. On February 1, Mr. Pickard left the Academy to accept a position in Ware, Massachusetts. Mr. Pickard has been very successful in his two and one half years of service in the Academy both in teaching and in coaching the athletic teams. His removal from town is a distinct loss to the community.

Mr. George R. Anderson of Jamestown, Rhode Island, was elected as Mr. Pickard's successor. Mr. Anderson is a graduate of Dean Academy and of Rhode Island State College. He has had very successful experience in boys' work at the Newport Y. M. C. A., and at the Citizen's Military Training Camp at Newport. My first impression of his work here is very favorable.

The other teachers are doing excellent work in their respective departments. My argument in last year's report to retain successful teachers of experience might wisely be repeated in part. School systems in cities and large villages try to maintain as permanent staffs as possible. The difficulty is greater in small communities but the importance is no less. Good teach-

ers are the greatest asset to any school system. Teachers of experience are capable of better work than teachers without experience. Every reasonable effort should be made to retain as many of your present teachers as possible. Slight increases in salary will prove a good community investment in the quality of service rendered.

In last year's report I estimated that the school year would close with a deficit of \$500.00-\$600-00. The actual deficit was \$899.76. This difference between the estimated deficit and the actual deficit was caused by the expenditure of \$337.83 on the postoffice building. It was not anticipated when the report was written.

The present school year will close with a deficit of approximately \$450.00. This will be a reduction of the indebtedness by about \$450.00. The school board is requesting an appropriation of \$10,000 this year. If this request is granted the deficit should be entirely erased by June, 1930. The budget for the next school year has been reduced slightly from that for the present year. It seems to be the smallest amount on which the standard of the school can be maintained at its present level. The budgets for last year, this year, and next year, together with the expenditures for last year, and for this year to February 16, are shown in one table on page

During the past year the Trustees have completed the construction of the chemistry tables and have equipped them with running water. The Manual training department did most of the carpenter work in the construction of these tables.

Through the funds made available by Mr. Poole's interest in the school a new set of encyclopedias has been added to the Academy equipment and the athletic treasury has been furnished with the necessary funds for the basketball teams.

The work of the district nurse has not been continued this year. Milk has not been furnished to the pupils as was done a part of last year. The school board did not have funds to provide milk and no other source seemed available. To pro-

vide milk for the under nourished children of the school would be a worthy project for any Civic Organization in the community.

The course of study remains, with few minor changes, the same as for the past three years.

The interest shown in the schools by school board and citizens of Franconia has helped make my work very pleasant.

Respectfully submitted,

DANA S. JORDAN.

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1928

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Groom and Bride	Names of Parents	Name, Residence and official station of person by whom married
1928 June 15, North Woodstock Felix J. Lavigne	Felix J. Lavigne	Franconia	37 Laborer	Charles Levigne Vernie	Charles De Brower Minister
	Sarah G. Dexter	Lisbon	24 Home	Warren Dexter	North Woodstock
July 1, Franconia	Edward Cyril Chase	Franconia	29 Laborer	William B. Chase	Rev. H. S. Weeks
	Vera Curtis	Franconia	28 Housework	Edward Curtis	Sugar Hill.
July 26, Franconia	Welband McKenney	Newport	26 Carpenter	Arthur McKennev Jessie Porter	Edward W. Cummings Minister
	Hazel McLaughlin	Derby Line Vt.	25 Housework	Adam Dunn Chloe Colbath	 Edward J. Canfield
Sept. 12, Littleton	Scott H. Jesseman	Franconia	36 Carpenter	Fred Jesseman	Clergyman Lakeport
	Bernice Richey	Littleton	18 Waitress	Edward Richey	Nelson E. Canfield
March 24, Littleton	Fenn Gilbert Hart	Littleton	31 Store Clerk	Shernin W. Hart	Clergyman Littleton
	Annabelle Nellie Young Franconia	Franconia	19 Home	Frank W. Young Nellie M. Pease	

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

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1928

	· Ö sig
Birthplace of Mother	Martinville, P. Q. Dalton Dalton Marshfield, Mass. Manchester
Birthplace of Father	Franconia E. Charleston Vt. Franconia Lisbon Rockingham Vt.
Residence of Parents	Franconia Franconia Franconia Franconia Franconia
Maiden Name of Mother	Florence M. Shufelt Ebertha M. Placey Nina B. Harriman Elsie L. Bailey Elilian Gresley
Living orbitiliborn No. of Child Table of Annual An	L 1 Waldo C. Nelson L 1 John A. Jewell L 1 George A. Delage L 6 Olcott N. Aldrich L 2 Lester M. Hart
Sex	<u> </u>
Date of Birth and Name of Child (if any)	May 27, May 27, May 27, May 3, John Allyn Jewell Sept. 15, Harry William Nov. 15, Dayle

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, 1928

Place of Death	Name and Surname	Age	۰		- P	Name	Maiden Name
Date of Death	of the Deceased	Years Months Days	Place of Birth	Sex Single Married Widowe		of Father	of Mother
1928 Jan. 13, Franconia Feb. 19, Franconia	Elizabeth Kerr Edward Berwick	80 1 12 Score 82 7 22 Bro	112 Scotland 7 22 Brompton, P. Q.	MM MM	Housewife Farmer	Ed. C. Berwick	Wright
July 21, Franconia Dec. 8, Pembroke	Moolsey A. Moran Annie Delage	57 4 12 New 3 28 Lisbon	Franconia New York City	ZZ.	Sales Manager Housewife	Sales Manager Augustus Moran Housewife Kimball Noyes	Florence M. Shufelt Kate E. Thorne Izetta Mitchell
Jan. 14, Haverhill Jan. 23, Portland, Me. Feb. 28, Sugar Hill Feb. 93 Haverhill	James W. Thayer Odell Wilson Lydia S. Priest Many Theorem	74 2 Fra. 67 10 28 Fra. 67 10 28		WK.	Lumberman Home	Emery Aldrich	Abbie Wilson
16, Easton 30, Littleton 9. Norwalk Ct.	Areny Ingyer Fred J. Young Winnifred LaBelle Alva True Page	10 11 10 Easton 52 7 15 83 3 20		MEN.	Housewife	Harry Young Andrew Brooks	Helen Jesseman Mattie
6.55 LL	Infant Moore Thomas F. Price	77 10 5	<u> </u>			Robert H. Moore	Elizabeth Jesseman
Dec. 10, Littleton Dec. 23, Salem, Mass.	James Norman Young Alexander McKenzie		leton	 	Farmer	Harold Young George McKenzie	Idella Jones Annie Perie

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







