UNIFORM MUNICIPAL ACCOUNTS

Chapter 68, Section 22, 23

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, 1930

UNIFORM MUNICIPAL ACCOUNTS

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FOR THE YEAR ENDING

January 31, 1930

THE COURIER PRINTING CO., LITTLETON, N. H. 1930

TOWN OFFICERS

MODERATOR Roland E. Peabody

CLERK Jeannette Knights

E. B. Parker

SELECTMEN W. P. Hodge

L. L. Bowles

SUPERVISORS R. W. Bowles

A. R. Bowles

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 Roland E. Peabody

TAX COLLECTOR F. H. Jesseman

> AUDITOR A. W. Sawyer

P. H. Rich

TOWN MEETING WARRANT

(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; 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 payments 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 construct a cement sidewalk on Harvard street or elsewhere, and to raise and appropriate money for the same.

Article 10. To see if the town will vote to close and throw up the town road, nearly opposite the so known Albert Streeter place, leading to the Cole Hill.

Article 11. To elect a delegate to represent the town at the forth coming Constitutional Convention to be held in Concord.

Article 12. To hear reports of Committees and Agents and to transact any other business that may legally come before the meeting.

INVENTORY OF APRIL 1929

Lands and buildings	\$892,150 00
64 Horses	6,075 00
160 Cows	12,495 00
5 Neat stock	400 00
38 Sheep	380 00
3 Fur bearing animals	150 00
Portable mills	3,775 00
Wood and lumber	1,000 00
Gasoline pumps and tanks	4,500 00
Stock in trade	37,035 00
Aqueducts	4,500 00
Mills and machinery	2,750 00
Total valuation	\$964,210 00

TAX ASSESSED

Property tax Poll tax, 227 Savings Bank tax	\$26,515 454 47	00
Total tax	\$27,016	94

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LIST OF APPROPRIATIONS LAST YEAR

Town charges	\$1,250	00
Library	325	00
Town roads	4,000	00
Street lights	2,300	00
Wallace Hill road	2,000	00
Memorial Day	25	00
Trunk Line maintenance	2,500	00
State Aid maintenance	2,800	00
State Aid construction	1,453	00
Cement sidewalk	1,500	00
Road oil	1,000	00
Pine Blister rust	100	00
Copper Mine Brook bridge	1,000	00
County tax	2,495	55
State tax	2,620	80 [,]
School money	10,000	00
· · · · · · · · · · · · · · · · · · ·		
Total appropriations	\$35,365	
Less estimated revenue other than taxes	8,348	41
Net total assessment	\$27,016	94

CONDENSED BUDGET

Submitted for your consideration for 1930

Town charges	\$2,000 00
Library	175 00
Trunk Line maintenance	1,800 00
State Aid maintenance	1,100 00
State Aid construction	1,447 00
Town highways	4,000 00
Memorial Day	25 00
Road tar	500 00
Street lights	2,400 00
State tax	2,500 00
County tax	2,500 00
Schools, all purposes	10,000 00
(T) + 1	000 117 00

Total

\$28,447 00

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BUDGET OF THE TOWN OF FRANCONIA

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Estimates of Revenue for the ensuing year, January 31, 1930, to January 31, 1931, compared with actual Revenue of the previous year, January 31, 1929 to January 31, 1930.

SOURCES OF REVENUE From State:	Actua Reven Previo Year, 1	ue us	Estima Revenu Ensuin Year, 19	ie ig
		0.0		
Savings bank tax	\$ 1,267		\$ 1,267	
For fighting forest fires	1			80
Interest and dividend tax	592	19	592	19
From Local Sources Except Taxes:				
All licenses and permits except	;			
dog licenses	1,525	86	1,525	86
Interest received on taxes and de-				
posits	30	43	30	43
Littleton Water Co.	420	0.0	420	0.0
Cemetery lots sold	105	0.0	105	00
Old lumber and lamps sold	10	0.0	10	0.0
From poll taxes	452	0.0	452	0.0
From other taxes except property tax	ces:			
National bank stock		0.0	47	0.0
Revenue applicable only to new con- struction and improvements:		00		00
From State:				
For State Aid highway construction	on 994	20	994	20
Revenue which must be paid to			001	- 0
other governmental divisions		73	13,980	73
Total revenue from all sources ex-				
	\$19,426	0.9	\$19,426	0.9
Amount raised by property taxes				
Amount raised by property taxes	26,539	96	26,539	96
Total revenues	\$45,966	79	\$45,966	79

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BUDGET OF THE TOWN OF FRANCONIA

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Estimates of Expenditures for the ensuing year, January 31, 1930, to January 31, 1931, compared with actual expenditures of the previous year, January 31, 1929, to January 31, 1930.

PURPOSES OF EXPENDITURES Current Maintenance Expenses: General government:	Actu Expendi Previo Year, 1	tures	Estimat Expenditu Ensuin Year, 19	res
Town officers' salaries	\$ 766	70	\$ 766	70
Town officers' expenses	250		250	
Election and registration expenses			28	00
Town hall	100	00	100	00
Protection of persons and property:				
Police department		00	50	
Fire department	67		67	
Moth extermination	102	90	102	90
Health:				
Health department		75		75
Vital statistics	23	25	23	25
Highways and bridges:				
State aid maintenance				
Town's contribution	2,482	59	2,482	59
Trunk line maintenance				
Town's contribution	2,457	28	2,457	28
Town maintenance	4,902	43	4,902	43
Street lighting	2,518	75	2,518	75
General expense of highway de-				
partment	130	40	130	40
Education:				
Libraries	325	0.0	325	00
Charities:				
Town poor	1,232	26	1,232	26
Patriotic purposes:	_, _			
Memorial Day and other celebration	ons 25	0.0	25	0.0
Public service enterprises:				
Cemeteries	371	10	371	10
Interest:	011	10	011	10
On temporary loans	217	31	217	31
Taxes and interest	165		165	
Outlay for new construction and	100		100	• *
permanent improvements:				
Highways and bridges				
Town construction	1,996	86	1,996	8.6
	1,000	00	1,000	00

State aid construction				
Town's contribution	2,429	92	2, 429	92
Trunk line bridge construction				
Town's contribution	1,585	70	1,585	70
Sidewalk construction	1,587	93	1,587	93
Indebtedness:				
Payments on principal of debt				
Bonds	1,(000		
Payments to other governmental				
divisions:				
State taxes	1,353		1,353	
County taxes	2,495		2,495	
Payments to school districts	10, 132	00	10,132	00
Total expenditures	\$39,332	57	\$38,332	57

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SCHEDULE OF TOWN PROPERTY

DESCRIPTION

Libraries, Lands and Buildings	\$25,000	00
Furniture and equipment	3,000	00
Police Department, Land and Buildings	300	00
Highway Department, Lands and Buildings	700	00
Equipment	300	00
Total	\$29,300	00

TREASURER'S REPORT

RECEIPTS

Cash on hand January 31, 1929	\$ 826 87
Cash of collector	26,899 20
Cash of bank (temporary loan)	13,000 00
Cash of Selectmen, Bickford tax redeemed	45 54
Cash of state, state aid construction	994 20
Cash of state, forest fires	1 80
Cash of state, dividend tax	4,165 77
Cash of state, state aid bridges	704 69
Cash of state, state tax abatement	2,356 42
Cash of state, bounties	6 20
Cash of state, Eliza Smith estate	233 05
Cash of selectmen, rent of pump	1 00
Cash of selectmen, cemetery lots sold	105 00
Cash of town clerk, dog licenses	154 00
Cash of selectmen, lamp sold	5 00
Cash of selectmen, old plank sold	5 00
Cash of trustees, trust funds	140 78
Cash of Leslie Hart, account road	150 00
Cash of town clerk, auto permits	767 22
Cash of town clerk, auto permits 1930	758 64
Cash of state, forest reserve	592 19
Cash of Littleton Water Dept., taxes	420 00
Total receipts	\$52,332 57
DISBURSEMENTS	
Selectmen's orders paid in full	\$51,804 81
Cash in the Littleton National Bank	527 76
Total	\$52,332 57

The above is respectfully submitted,

R. E. PEABODY, Town Treasurer.

I hereby certify that I have examined the books of R. E. Peabody, treasurer of the Town of Franconia, and found them correct, with \$527.76 in the Littleton National Bank to the credit of the town.

A. W. SAWYER, Auditor.

Franconia, N. H., Feb. 15, 1930.

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Town of Franconia

Balance

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ASSETS

Cash:				
In hands of treasurer			\$527	76
Accounts Due to the Town:				
Due from State:				
Joint highway accounts,	unexp	ended	1	
balances in state treas	ury		266	88
Other bills due Town:				
Taxes bought by town:				
O. N. Aldrich			73	51
D. M. Person			84	.53
		-		
Total assets			\$952	68
Grand total			\$952	68
Net Surplus, Jan. 31, 1929	\$244	80		
Net Surplus, Jan. 31, 1930	952	68		
Thomas of sum has				
Increase of surplus	\$707	88		

Sheet

.

January 31, 1930

LIABILITIES

Liabilities—none	\$ 0 00)
Total liabilities Excess of assets over liabilities (surplus)	0 00 52 68	

Grand total

\$952 68

Town of Franconia

RECEIPTS

Current Revenue:				
From Local Taxes:				
Property taxes committed to collec-				
tor, 1929	\$26,539	96		
Less discount and abatement, 1929	170	19		
Property taxes current year, actually				
collected	26,369	77		
Poll taxes, current year, actually col-				
lected, 226 at \$2.00	452	00		
National bank stock taxes	47	00		
Total of above collections			\$26,868	77
Tax sales redeemed, Bickford			- 45	54
From State:				
For highways:				
(a) For state aid bridge	\$ 704	69		
(b) For state aid construction	994	20		
Interest and dividend tax	4,165	77		
State tax abatements	2,356	42		
Fighting forest fires	1	80		
Bounties	6	20		
From Local Sources, Except Taxes:				
Dog licenses	154	00		
Sale, Miss Eliza Smith property	233	05		
Rent of town pump	1	00		
Interest received on taxes	30	43		
Cemetery lots sold (see list)	105	00		
Income from trust funds	140	78		
Old plank sold	5	00		
Old lamp sold	5	00		
Leslie Hart, on account of road	150	00		
Registration of motor vehicles, 1929				
permits	767	22		

Continued on page 16

Payments For the year ending January 31, 1930

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$766	70
Town officers' expenses	250	54
Election and registration expenses	28	00
Expenses town hall	100	00
Protection of Persons and Property:		
Police department, including care of		
tramps	50	00
Fire department, including forest fires	67	67
Blister Rust	97	90
Bounties	5	00
Health:		
Health department, including hospitals	6	75
Vital statistics	23	25
Highways and Bridges:		
State aid maintenance	2,482	59
Trunk line maintenance	2,457	28
Town maintenance	4,902	43
Street lighting and sprinkling, 13 mos.	2,518	75
General expenses of highway department	nt 130	40
Libraries:		
Libraries	325	00
Charities:		
Town poor	1,232	26
Patriotic Purposes:		
Memorial Day exercises	25	00
Public Service Enterprises:		
Cemeteries	371	10
Unclassified:		
Taxes bought by town	120	74

Continued on page 17

Brought forward from page	14			
Registration of motor vehicles, 1930				
permits 7	58	64		
National forest reserve 5	92	1 9		
Receipts Other Than Current Revenue:				
Temporary loans in anticipation of				
taxes during year 13,0	000	00		
Littleton Water Dept., taxes 4	20	00		
Total receipts other than cur-				
rent revenue			\$13,420	00
		<u> </u>		<u> </u>
Total receipts from all sources			\$51,505	70
Cash on hand February 1, 1929			826	87
rent revenue			\$51,505	70

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Payments (Continued)

Brought forward from pa	ge 15			
Interest:				
Paid on temporary loans in anticipa-				
tion of taxes	217	31		
Paid on bonded debt	45			
Total interest payments –		-:	\$ 262 3	31
Outlay for New Construction and Per-				
manent Improvements:				
Highways and Bridges—State aid				
construction	\$2,429	92		
Highways and bridges—Copper				
Mine Bridge	1,585	70		
Highways and Bridges-Town Con-				
struction, Wallace Hill	1,996	86		
Sidewalk construction, cement, Har-				
vard street	1,587			
Total outlay payments –		. <u></u>	\$ 7,600	41
Indebtedness:				
Payments on temporary loans in an-				
ticipation of taxes	13,000			
Payments on bonded debt	1,000			
Total indebtedness payments -			\$14,000	00
Payments to Other Governmental Divisi	ions:			
Taxes paid to state	\$1,353			
Taxes paid to county	2,495			
Payments to School Districts	10,132	00		
Total payments to other gov-			***	= 0
ernmental divisions -			\$13,980	13
Total payments for all purpos	ses		\$51,804	81
Cash on hand January 31, 1930			527	
Cuch on hand January 0-,				
Grand total			\$52,332	57

DETAIL STATEMENTS OF PAYMENTS

Current Maintenance Expenses GENERAL GOVERNMENT

Detail 1. Town Officers' Salaries:

				17
A. W. Sawyer, auditor	\$	5	00	1
R. E. Peabody, moderator		5	00	
Jeannette Knights, licensing dogs		12	00	
R. E. Peabody, town treasurer		30	00	
Jeannette Knights, auto permits		73	50	
Jeannette Knights, town clerk	1	100	00	
F. H. Jesseman, tax collector]	150	00	
L. L. Bowles, selectman		64	00	
W. P. Hodge, selectman		95	20	
E. B. Parker, selectman	2	232	00	
				\$

\$ 766 70

Detail 2. Supplies and Expenses, Town Officers:

Littleton Courier, notices	\$ 2	00	V
New Hampshire Tax Association, dues	2	00	Ŀ
R. J. Randolph, abstracts	4	64	V
E. C. Eastman, supplies	13	49	Comment
Jeannette Knights, supplies	21	60	
Hunkins and Eaton, officers' bonds	35	00	VI
Selectmen, expense account	73	01	V
Bethlehem Press, town reports	98	80	\checkmark
			\$ 250 54

Detail 3. Election Expenses:

P. H. Rich, supervisor \$	7	00
---------------------------	---	----

					19	
A. R. Bowles, supervisor Roy W. Bowles, supervisor		7 00 1 00	\$	28	00	
Detail 4. Town Hall: L. L. Bowles, rent and heat	\$ 100) 00	∠ \$	100	00	
PROTECTION OF PERSONS AN	D PF	ROPE	ERT	Y		
Detail 5. Police Department: L. L. Bowles, police officer	\$ 50) 00	\$	50,	00	_
Detail 6. Fire Department: W. P. Hodge, forest fires Austin Herbert, forest fire Littleton Hardware Co., acct. fire engine A. R. Bowles, acct. fire engine	1 ne 4	2 00 60 77 30	\$	67	V 67	
Detail 7. Pine Blister Rust Exte New Hampshire Forestry Department			n: \$	97	90	\checkmark
Detail 8. 'Bounties: Oscar Clark, account bear	\$ 5	5 00	\$	5	00	V
HEALTH						
Detail 9. Health Department: Dr. H. L. Johnson, health officer Blake Roberts, P. O. Park		5 00 L 75	\$	6	75	

Detail 10. Vital Statistics:

Dr. H. L. Johnson, births and deaths	\$ 1	50		
Jeannette Knights, births, deaths				
and marriages	21	75		
			\$ 23	25

HIGHWAYS AND BRIDGES

Detail 11. State Aid Maintenance:

(under state	control) 7(2,63
Henry Herbert, patrolman	control) \$1,780-91 1762.63
State Highway department	701 68

Detail 12. Trunk Line Maintenance:

Henry Herbert, patrolman	\$2,031	14
State Highway department	172	47
Henry Herbert, sanding winter road	62	00
W. F. Parker and Son, breaking		
winter road	70	25
State Highway department, breaking		
winter roads	121	42
	· <u> </u>	

Detail 13. Town Maintenance:

E. C. Nelson, breaking sidewalks	\$ 22	00
Town of Bethlehem, snow	3	09
Pelletier Bros., snow	13	50
W. P. Hodge, snow	37	00
E. B. Parker & Son, snow	54	95
E. B. Parker & Son, cartage	20	00
J. P. Sherburn, gravel	10	75
J. E. Delage, labor	18	00
Frank Peabody, railing	11	00
A. C. Morse, railing	74	61

Austin Road Machine Co., repairs	8	26		
F. L. Blake, repairs	9	00		
Fales Tractor Co., repairs	10	91		
Howard Blodget, labor	3	00		
Lisbon Manufacturing Co., lumber	15	04		
C. A. Young, lumber	158	25		
E. J. McKenzie, lumber	126	16		
W. P. Hodge, labor account	99	50		
Harry Shores, labor account	151	38		
E. B. Parker & Son, trucking gravel	58	03		
W. F. Parker & Son, material	144	66		
The Barrett Co., tarvia	116	82		
New England Culvert Co., iron culver	ts 266	30		
E. C. Nelson, road agent	3,470	22		
(See agent's report)				
		\$	4,902	43

Detail 14. Street Lighting:

Lisbon Light and Power Company,	
for 13 months	\$2,518 75

Detail 15. General Expenses, Highway Dept.:

Franconia Water Co., water trough	\$25	00		
Archie Pelletier, express signs	2	77		
Dyer Sale Co., signs	8	00		
Bert Baker, signs	38	00		
Harry Dodge, damage to glass	4	80		
W. F. Parker & Son, glass for E. A.				
Aldrich	15	08		
Henry Pelletier, damages	26	75		
C. H. Merrill, labor	3	00		
Frank Peabody, labor	7	00		
		\$	130	40

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Detail 16. Libraries:	
	5150 00
Eva M. Cummings, librarian	175 00
	\$ 325 00
CHARITIES	
Detail 17. Town Poor:	
Miss Eliza Smith account	
	\$ 42 13
Mrs. Eva Cummings, rent	18 00
C. H. Merrill, grave	10 00
Littleton Hospital	88 95
Bingham and Meacham, burial	65 00
	\$ 224 08
Mrs. Stella Coombs account	
Mrs. E. O. Moses, board	\$ 20 00
Mrs. Harriet Carter, board	52 78
R. H. Clark, transportation	6 00
Littleton hospital	389 05
Dr. H. L. Johnson	119 00
Grafton County Farm	105 00
	\$ 691 83
Charles Chase account	
Dr. S. H. Currier	\$ 2 00
L. L. Bowles, supplies	8 35
Dr. H. L. Johnson	16 00
Angie Sullivan, board	266 00
Grafton County Farm	24 00 \$ 316 35
(Total for charities, \$1,232.26)	\$ 510 55
Detail 18. Memorial Day:	
James Barry, senior class for	
wreaths, etc.	\$25 00
	\$. 25 00

Detail 19. Cemeteries:		
W. F. Parker & Son, material	\$ 33 79	
C. H. Merrill, sexton	337 31	
	\$	371 10

UNCLASSIFIED

Detail 20. Taxes Bought by Town:

O. N. Aldrich, tax and cost	\$ 36 21
D. M. Person, tax and cost	84 53

Total Current Maintenance Expenses \$15,961 36

INTEREST

Detail 21. Paid on Temporary Loans in Anticipation of Taxes:

The Littleton National Bank \$217 31

Detail 22. Paid on Bonded Debt:

Waldo Taylor	\$ 45 00
Total interest paid	

OUTLAY FOR NEW CONSTRUCTION

Detail 23. Highways, State Aid Construction: Forest Hills, Bethlehem road

E. C. Nelson, state agent \$2,429 92

Detail 24. Bridges, State Aid Construction:

Copper Mine brook, Easton road

Carl A. Ne	lson, state agen	\$1,585	70			

\$ 1,585 75

Detail 25. Highways—Town Construction:

Wallace Hill road	
Carl A. Nelson, agent	\$1,971 86
E. A. Moses, land damage	25 00
	\$ 1,996 86

Detail 26. Sidewalk Construction-Town:

Cement walk, Harvard street

Carl A. Nelson, agent \$1,587 93

(Total Outlay Payments, \$7,600.41)

INDEBTEDNESS

Detail 27. Payments on Temporary Loans:

Littleton National Bank

\$13,000 00

______\$13,000 00

Detail 28. Payments on Bonded Debt:

Waldo Taylor

\$1,000 00

____\$ 1,000 00

(Total Indebtedness Payments, \$14,000.00)

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Detail 29. Balance State Tax:

To State treasurer

\$1,353 18

Our state tax was \$2,620.80 but the state credited us with savings bank tax of \$1,267.62, later we received an abatement, which we turned into our treasury of \$2,356.42.

Detail 30. Taxes Paid to County:

To county treasurer

\$2,495 55

24

Detail 31. Taxes Paid to Schools:

To school treasurer	\$10,000	00		
To school treasurer, dog money	132	00		
Fotal payments to other governm divisions	ental		\$13,980	73
Total payments Cash on hand January 31, 1930			\$51,804 527	
Grand total (equals receipt	s)		\$52,332	57

LIST OF ABATEMENTS AND DISCOUNTS

Mrs. Frank Brace	\$ 2	00	
Mrs. Vivian Blodgett	2	00	
Charles Chase	2	00	
Frank Cameron	2	00	
Mrs. Frank Cameron	2	CO	
Mrs. Perley Goodwin	2	00	
Raymond Miller	2	00	
Carl Nelson, Jr.	2	00	
Miss Frances Pierce	2	00	
Arthur Willey	2	00	
Mrs. Stella Coombs	2	00	
Joseph Puglisi	2	00	
C. E. Harriman	13	75	
Discounts on 2% allowance	132	44	
		\$	170 19

CEMETERY LOTS PAID FOR

Mr. George Labell, one lot	\$ 15 00	
Mr. John Waters, one lot	15 00	
Mr. J. S. Coffin, Jr., two lots	30 00	
Mr. R. P. Peckett, three lots	45 00	
		105 00

ROAD AGENT'S REPORT

E. C. NELSON, Agent

Total receipts from town treasurer

\$ 3,470 22

DISBURSEMENTS

Willard Miller		\$ 1	37
Glen Nelson	`	3	50
Andrew Brooks		4	67
Ernest Nelson		8	75
Merrill Brooks		9	72
Arthur Willey		8	37
John Baines		3	70
C. A. Nelson		3	00
E. Davis		10	50
Cscar Clark		13	27
James Smith		14	00
Howard Miller		12	45
George Fiske		15	75
Donald Taylor		17	90
Alson Berwick		14	00
F. Cameron		38	50
Pearl Bowles		40	73
F. Miller		44	92
Eddie Hall		52	70
Walter Eaton		57	36
Frank Barry		114	71
Everett Taylor		174	13
Austin Herbert		169	37
James Barry		199	88
Tucker Dudley, trucking		52	00
A. R. Bowles, trucking		69	33

E. B. Parker & Son, trucking	84 75
A. E. Streeter, material	11 95
State Highway Department, material	9 75
H. A. Peabody & Son, material	4 17
L. L. Bowles, material	4 00
C. A. Young, material	10 20
Brooks & Whitney, material	15 68
F. M. Richardson, material	37 50
W. F. Parker & Son Co., material	59 21
E. J. McKenzie, material	54 00
E. C. Nelson, hired man	52 50
E. C. Nelson, team	465 26
E. C. Nelson, truck	941 82
E. C. Nelson, self, agent	564 85

Total disbursements

\$ 3,470 22

I hereby certify that I have examined the foregoing accounts of the Selectmen and Treasurer of Franconia, for the fiscal year ending January 31, 1930, and find them correct, as submitted, and all disbursements properly vouched. I have verified each item of assets and find \$527.76 in the Littleton National Bank to the credit of the treasurer. I find that all the orders, drawn for the fiscal year (namely \$51,804.81) have been paid.

A. W. SAWYER, Auditor.

February 15, 1930.

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, 1930.

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

ABBIE GREENLEAF LIBRARY REPORT

January 31, 1930

Report of Lib	rarian			
Balance at beginning of year			\$ 6	59
Membership fees			6	04
Fines			43	01
Total receipts		1	\$55	64
Expenditures			27	20
Balance on hand			\$28	44
Number bound volumes January 31,	1929		6,4	155
Number bound volumes added by pu	rchase		1	191
Number bound volumes added by gi				27
Total		- ·	6,6	573
Withdrawn		•		1
Total January 31, 1930			6,6	672
SERVICE				
	Adult	Juvenile	Τc	otal
Number volumes non-fiction loaned	601	231	8	332
Number volumes fiction loaned	3,353	920	4,2	273
Unbound magazines			2	136
Total circulation			5,5	541
Number new borrowers for year				16
Total number active borrowers			J	175
Number magazines received				27
Respectfully submitted,				
EVA M. A.	CUMM	INGS, Li	brari	an.

Report of Trustees

RECEIPTS

Balance on hand February 20, 1929	\$122	26		
Received from Greenleaf Trust	348	26		
Town appropriation	150	00		
Received from Greenleaf Trust	349	13		
	·	\$	969	65

DISBURSEMENTS

•

Franconia Water Co.	\$6	00
Periodicals, 1929	. 42	25
Everett Taylor, labor	6	80
Mrs. C. F. Richardson, book	3	00
T. A. Stevens, labor	40	00
Depot Store, fertilizer	6	50
Lisbon Light and Power Co.	8	97
Everett Taylor, labor	8	40
Everett Taylor, labor	7	20
T. A. Stevens, labor	20	00
C. H. Corey, fertilizer		90
Repair of lawnmowers	4	60
Delmar Jones, labor	5	80
Delmar Jones, labor	21	80
John Sawler, labor	15	75
John Sawler, labor	20	00
John Sawler, labor	11	00
Franconia Water Co.	6	00
John Sawler, labor	6	00
W. B. Fosgate, plants	6	75
Lisbon Light and Power Co.	11	82
Lisbon Light and Power Co.	3	00
Mrs. Eva Cummings, salary	25	00
H. R. Hunting Co., books	196	64
Lisbon Light and Power Co.	2	76
T. A. Stevens, labor	36	00
W. F. Parker & Sons, fuel	72	00

W. F. Parker & Sons, supplies	17 90		
Franconia Water Co.	6 00		
Periodicals, 1930	40 00		
Balance on hand February 20, 1930	310 81		
Total		\$ 969	65

I have this day examined the foregoing accounts and find them correct and all disbursements properly vouched. E. B. PARKER, Selectman.

February 21, 1930.

30

Report of the Trust Funds of the Town of Franconia on January 31, 1930

	тяу даітиб бэбағад	\$5.00	5.00	1.28	5.00	10.00	10.00	2.00	5.00	2.50	5.00	5.00	5.00	10.00	3.00	10.00	5.00	5.00	5.00	10.00	5.00	2.00	2.00	5.00	1.00	5.00	10.00	2.00	0.00	0.00	
	Income during year	\$4.97	4.73	1.26	5.02	15.62	16.24	2.28	10.37	2.28	4.77	4.86	4.95	10.37	3.74	10.51	4.84	4.84	4.84	9.93	4.84	2.28	2.28	4.75	1.04	4.64	9.79	2.28	0.00	0.00	DILT III
(-) (manuna	fate of Interest												LN	ाज	ວ	ਮ	E	Ŧ	₹⁄1	: Þ											CULTUR DE L
	tanomA to Isqiəni14	\$100.00	100.00	28.00	100.00	300.00	300.00	50.00	200.00	50.00	100.00	100.00	100.00	200.00	75.00	200.00	100.00	100.00	100.00	200.60	100.00	50.00	50.00	100.00	50.00	100.00	200.00	50.00	100.00	100.00	C I IEDEEON C M MEDBILI W. 14600
	HOW INVESTED State character and rate of return for each investment. State also if funds were "borrowed or used for city or town purposes."	Littleton Savings Bank	37 JI JI	22 22 22	25 23 23	22 22 22	55 55 57	66 66	66 66 66	66 66 6	55 55 57	55 55	55 55 51	66 66 66	66 66 66	66 66 66	66 66 66	55 66 66	66 66 66	66 . 66 66	55 55 55	66 66 66	66 , 56 66	46 66 66	55 55 55	it it it	66 66 66	55 55	29 22	66 66	11 1 2
	TRUST FUNDS PURPOSE OF CREATION All trust funds should be re- ported giving name of fund and donor	Jeremiah Gillman	M. A. Dow	W. B. Moody	Henry W. Noyes	J. B. Rideout	Reuben Tuttle	S. C. York	H. W. Priest	Henry Spooner	Byron Richardson	Ivory H. Glover	George N. M. Bean	Kilburn D. Priest	Ella H. Bishop	James and Charles Knights	M. Wells and I. E. Spooner	James M. Smith	Edward H. Wells	E. H. Goodnow	Frank N. Pearl	Adelbert E. Jesseman	Otis Brooks	Milo J. Corliss	George Glines	Emma J. Cheney	W. F. Parker	Alba A. Glover	W. B. Chase	Josephine S. Harris	
	noijs910 jo 9jsU	1920	1920	1920	1920	1901	1920	1920	1920	1920	1922	1923	1923	1924	1924	1925	1926	1926	1926	1926	1926	1926	1926	1926	1926	1927	1926	1928	1929	1929	

, C. J. JEPPERON, C. M. MERRILL, Trustees.

FRANCONIA SCHOOL DISTRICT

Report for 1929-30

District Officers

SCHOOL BOARD

Fred H. Jesseman, Chairman Dr. H. L. Johnson Mrs. Eva B. Hodge Term expires 1931 Term expires 1930 Term expires 1932

SUPERINTENDENT OF SCHOOLS

Dana S. Jordan

OTHER DISTRICT OFFICERS

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

Calanna

TEACHERS, DOW ACADEMY

	Salary
Harold E. Rowell, Headmaster	\$2,500 00
Donald D. Blanchard, Submaster	1,600 00
Mrs. Fannie J. Walker, English and History	1,350 00
Martha Gale, Domestic Arts	1,300 00
Mrs. Elizabeth J. Moore, Grades 4, 5, 6	1,050 00
Thelma Dodge, Grades 1, 2, 3	1,050 00

SCHOOL MEETING WARRANT

Odd Fellows' Hall, March 11, 1930, 3:09 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.

Aricle 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.

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

School Board.

	Budget 1930-31	\$ 100.00		10.00	100.00		8,800.00	200.00	300.00	000	00.06		50.00	50.00		40.00	800.00			212.00			150.00	\$11,202.00
	Fayments to Feb. 7	60	340.00		66.80		4.425.00	138.80	200.54	C C K	17.89		12.88				330.00	7.75				158.94	80.41	\$ 5,779.01
	Budget 1929-30	\$ 100.00		10.00	100.00		8,800.00	250.00	300.00		50.00		50.00			40.00	700.00			206.00			200.00	\$11,146.00
FINANCIAL REPORT	Payments 1928-29	\$ 105.00		10.00	75.61		8,892.18	166.47	266.36	-	104.36		45.76			40.00	676.00			202.00	:	5.85	58.73	\$10,988.32
FINANCIA	Budget 1928-29	\$ 60.00	675	10.00	100.00		8,900.00	250.00	300.00	。 。 1	50.00			50.00		40.00	600.00	25.00		200.00			200.00	\$11,175.00
		Administration Selenies of district officers				Instruction	. Teachers' salaries	. Text books			. Other expenses of instruction	Operation and Maintenance	. Water, light and janitor's supplies	. Minor repairs and expenses	Auxiliary Agencies .	. Medical inspection	. Transportation of pupils	3. Special activities	Fixed Charges	. Per capital tax	Construction and Equipment	2. Alteration of old buildings	3. New equipment	Totals
		7	i ei	۰ e	4		10	9	5	8	6		12	13		14.	15	18		19.		22.	23.	

		00
Receipts July 1, 1928 to June 30, 192	9	
Balance July 1, 1928	\$ 100	24
Taxation, from selectmen	9,000	
Dog licenses		00
Rent of gravel pit		00
Rent of postoffice building	154	75
Receipts from Greenleaf Fund	479	28
Elementary school tuition	376	00
Rebates	4	22
Borrowed from 1929-30 appropriation	1,000	00
	\$11 200	40
	\$11,288	49
Receipts July 1, 1929 to February 7, 19	30	
Balance July 1, 1929	\$ 300	17
Appropriation, from selectmen	9,000	00
Dog licenses	132	00
Rent of postoffice building	141	23
Receipts from Greenleaf Fund	238	98
Elementary school tuition	277	00
Rebate	22	48
	\$10,111	86
Orders of the School Board	5,779	01
Balance February 7, 1930	4,332	85
Estimated Funds February 7 to June 3	0	
Balance February 7, 1930	\$4,332	85
Rent of postoffice building	60	
Receipts from Greenleaf Fund	240	
Elementary School tuition	277	00
Rent of gravel pit	75	00
	\$4,984	85
Estimated Payments February 7 to June	30	
Teachers' salaries	\$4,425	00
	, , 0	

Total administration expense	-150 0	0
Text books, supplies, etc.	150 0	0
Medical inspection	40 0	0
Transportation	484 0	0
Per capita tax	206 0	0
Water, light, etc.	50 O	0
		_
	\$5,505 0	0
Estimated deficit June 30, 1930	520 1	5
Recommendations for the	year 1930-31	
Budget: 1930-31	\$11,202 0	0
Estimated income from sources other	than taxation:	
Dog licenses	\$ 100 00	
Rent of district property	200 00	
Rent of gravel pit	75 00	
Interest on Greenleaf Fund	475 00	
Elementary tuition	500 00	
		C

Difference between Budget and estimated income \$ 9,852 00

The above statement explains the financial condition of the district. A year ago we expected to be able to report that this school year would close without a deficit. Owing to the fact that the Academy Trustees were unable to grant us an appropriation for our current expenses and to the fact that we had to make some repairs not anticipated in the postoffice building we shall again face a deficit at the close of the year.

After a careful consideration of the budget proposed for next year and of the probable income we believe that the sum of \$10,000 is the minimum that should be appropriated for school purposes. We recommend that the District raise and appropriate that amount.

Respectfully submitted,

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

ITEMIZED EXPENSES-SCHOOL YEAR 1928-29

Teachers' salaries:	
H. E. Rowell	\$2,600 00
M. H. Pickard	980 00
George R. Anderson	689 20
Mrs. Fanny J. Walker	1,350 00
Dorothy Seavey	1,000 00
Thelma Dodge	1,000 00
Arline Woodard	10 00
Mrs. Elizabeth Moore	5 00
Lema Whitcomb	8 00

All other expenses: Voucher

235O. E. Clark, transportation4800236E. J. McKenzie, transportation22500244F. H. Jesseman, member of school board3500245Supervisory Union No. 34, expense38000246Dana S. Jordan, administration expense2916247H. L. Johnson, medical inspecton6845248Eva B. Hodge, member of school board2500249MacMillan, books1351250Beckley-Cardy Co., books574251Camb. Bot. Supply Co., new equipment5667252Ginn & Co., books2875253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156262C. R. Purington, instruction expense900	222	Franconia Water Co., water	\$	5	00
244F. H. Jesseman, member of school board3500245Supervisory Union No. 34, expense38000246Dana S. Jordan, administration expense2916247H. L. Johnson, medical inspecton6845248Eva B. Hodge, member of school board2500249MacMillan, books1351250Beckley-Cardy Co., books574251Camb. Bot. Supply Co., new equipment5667252Ginn & Co., books2875253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	235	O. E. Clark, transportation		48	00
245 · Supervisory Union No. 34, expense380 00246 Dana S. Jordan, administration expense29 16247 H. L. Johnson, medical inspecton68 45248 Eva B. Hodge, member of school board25 00249 MacMillan, books13 51250 Beckley-Cardy Co., books5 74251 Camb. Bot. Supply Co., new equipment56 67252 Ginn & Co., books28 75253 H. A. Peabody & Son, scholars' supplies18 78254 Benjamin Sanborn Co., books71255 World Book Co., books4 25256 R. R. Bowker Co., new equipment2 06257 Row, Peterson & Co., books2 03259 Thomas Nelson & Sons, instruction expense1 39258 Globe Book Co., books1 09260 Iroquis Publishing Co., books4 46261 The McKinley Pub. Co., instruction expense1 56	236	E. J. McKenzie, transportation	2	225	00
246Dana S. Jordan, administration expense2916247H. L. Johnson, medical inspecton6845248Eva B. Hodge, member of school board2500249MacMillan, books1351250Beckley-Cardy Co., books574251Camb. Bot. Supply Co., new equipment5667252Ginn & Co., books2875253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	244	F. H. Jesseman, member of school board		35	00
247H. L. Johnson, medical inspecton6845248Eva B. Hodge, member of school board2500249MacMillan, books1351250Beckley-Cardy Co., books574251Camb. Bot. Supply Co., new equipment5667252Ginn & Co., books2875253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	245 .	Supervisory Union No. 34, expense	3	80	00
248Eva B. Hodge, member of school board25 00249MacMillan, books13 51250Beckley-Cardy Co., books5 74251Camb. Bot. Supply Co., new equipment56 67252Ginn & Co., books28 75253H. A. Peabody & Son, scholars' supplies18 78254Benjamin Sanborn Co., books71255World Book Co., books4 25256R. R. Bowker Co., new equipment2 06257Row, Peterson & Co., books2 03259Thomas Nelson & Sons, instruction expense1 39258Globe Book Co., books4 46261The McKinley Pub. Co., instruction expense1 56	246	Dana S. Jordan, administration expense		29	16
249MacMillan, books1351250Beckley-Cardy Co., books574251Camb. Bot. Supply Co., new equipment5667252Ginn & Co., books2875253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books71255World Book Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	247	H. L. Johnson, medical inspecton		68	45
250Beckley-Cardy Co., books574251Camb. Bot. Supply Co., new equipment5667252Ginn & Co., books2875253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books71255World Book Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	248	Eva B. Hodge, member of school board		25	00
251Camb. Bot. Supply Co., new equipment5667252Ginn & Co., books2875253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books71255World Book Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	249	MacMillan, books		13	51
252Ginn & Co., books2875253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books71255World Book Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	250	Beckley-Cardy Co., books		5	74
253H. A. Peabody & Son, scholars' supplies1878254Benjamin Sanborn Co., books71255World Book Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	251	Camb. Bot. Supply Co., new equipment		56	67
254Benjamin Sanborn Co., books71255World Book Co., books4256R. R. Bowker Co., new equipment2257Row, Peterson & Co., books2259Thomas Nelson & Sons, instruction expense1258Globe Book Co., books1260Iroquis Publishing Co., books4261The McKinley Pub. Co., instruction expense156	252	Ginn & Co., books		28	75
255World Book Co., books425256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	253	H. A. Peabody & Son, scholars' supplies		18	78
256R. R. Bowker Co., new equipment206257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	254	Benjamin Sanborn Co., books			71
257Row, Peterson & Co., books203259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	255	World Book Co., books		4	25
259Thomas Nelson & Sons, instruction expense139258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	256	R. R. Bowker Co., new equipment		2	06
258Globe Book Co., books109260Iroquis Publishing Co., books446261The McKinley Pub. Co., instruction expense156	257	Row, Peterson & Co., books		2	03
260Iroquis Publishing Co., books4261The McKinley Pub. Co., instruction expense156	259	Thomas Nelson & Sons, instruction expense		1	39
261 The McKinley Pub. Co., instruction expense 1 56	258	Globe Book Co., books		1	09
	260	Iroquis Publishing Co., books		4	46
262C. R. Purington, instruction expense9 00	261	The McKinley Pub. Co., instruction expense		1	56
	262	C. R. Purington, instruction expense		9	00
263Masury-Young Co., supplies8 05	263	Masury-Young Co., supplies		8	05

264	Bruce Publishing Co., books	1	25
265	George W. Goudie, supplies	2	00
266	Teachers' College, scholars' supplies	2	75
267	A. B. Palmer, supplies	1	95
268	Peck Co., supplies	14	25
269	L. E. Knott and Co., new equipment	14	27
270	Silver Burdett Co., instruction expense	1	99
271	F. W. Jackson, books		69
272	Little, Brown [®] Co., books		75
273	Lyons & Carnahan, books	3	38
274	Manual Arts Press, instruction expense	3	61
275	D. C. Heath & Co., books		80
276	Charles E. Merrill & Co., books	8	27
277	Scott Foresman Co., books	9	-
278	Houghton-Mifflin, books		65
279	Hall & McCreary, books		63
280	J. L. Hammett Co., scholars' supplies		35
281	E. E. Babb & Co., scholars' supplies	44	73
282	Milton Bradley, scholars' supples	31	60
283	Ned G. English, treasurer, scholars' supplies	51	93
284	State treasurer, per capita tax	200	00
286	Roland E. Peabody, salary of treasurer		00
287	A. W. Sawyer, salary of auditor		00
288	State treasurer, per capita tax	2	00
295	Franconia Water Co., water	11	00
302	O. E. Clark, transportation		00
303	E. J. McKenzie, transportation	165	00
311	R. H. Hinkley Co., instruction expense	70	00
325	Lisbon Special School Distrct, scholars' sup.	36	
326	Dana S. Jordan, superintendent's expense		00
327	Ginn & Co., books		81
328	Edward E. Babb & Co., books and supplies	10	23
329	Milton Bradley & Co., books	3	
330	Houghton-Mifflin Co., books		74
331	American Book Co., books		23
332	World Book Co., instruction expense		54
333	I. B. Lippinscott Co., books	17	14

334	Allyn & Bacon, books	1	95
335	Gen. Biological Supply House, scholars' sup.	1	87
337	F. H. Jesseman, alteration of old building	5	85
338	Edward J. McKenzie, transportation	150	00
339	O. E. Clark, transportation	28	00

SUPERINTENDENT'S REPORT

During the school year closing last June, 37 pupils were enrolled in the Senior High School, 19 in the Junior High School and 74 in the elementary grades. The average attendance was 103 and the percentage of attendance was 92. At present the membership is 128. The attendance has been good this year.

The teaching staff is the same as last year with two exceptions. Miss Dorothy Seavey resigned during the summer to accept a more lucrative position in Massachusetts. Mrs. Elizabeth Moore has taken the position in the intermediate grades. Mr. Donald D. Blanchard has succeeded Mr. Anderson as teacher of science and mathematics and coach of athletics. Mr. Blanchard is a Bowdoin graduate with two years of experience. His work thus far has been generally successful in your school. The other teachers are doing a high grade of work in their respective departments. Standard achievement tests, given at the close of the last school year, showed good progress by your pupils in comparison with school pupils throughout the country.

The essays, written by the seniors in the annual contest, the graduation exercise, and the prize speaking contests were splendid testimony to careful training and earnest endeavor. The pupils of all grades united to furnish an excellent program for Education Week. One of the pupils in the domestic science class this year won honorable mention in a national dressmaking contest, sponsored by the Butterick Company, in which thousands of pupils participated. The Academy is represented this year by boys' and girls' basketball teams. These teams are having successful seasons. In judging their record, one must take into consideration the fact that their opponents in almost all cases are representatives of much larger schools than Dow Academy.

Mr. Joel Coffin, Jr., is furnishing milk free to all pupils in the elementary grades and to all others who need it this year. This is the greatest single contribution to the health of the children during the present year and is of unquestioned benefit to all. Clinics for remedial work in teeth and throat defects would be of great value if they could be financed. Good health is conducive to good school work and to sound citizenship.

Mr. Ernest Poole has continued his contributions of previous years, providing the money necessary for athletic contests and for playground equipment.

A committee of the Trustees of Dow Academy of which Mrs. Thomas F. Vietor was chairman, appointed last spring to raise money for improvements in the school building, was very successful in its endeavors. Approximately \$3,000 was raised and expended for the much needed improvements. The community is greatly indebted to its summer guests for their generous contributions and especially indebted to Mrs. Vietor for her untiring efforts in supervising the work done.

The primary room had a new ceiling. All the classrooms and corridors were painted. Modern plumbing was installed in the basements. The basement floors were painted. Good lights were placed in all classrooms. A lock to meet the requirements of the state law was placed on the front door. The blackboards were painted. The building was thoroughly cleaned. Twelve new chairs were bought. New equipment was placed in the domestic science laboratory and in the woodworking shop.

In addition to the work done inside the trustees had the exterior of the building painted and made provision for a more adequate water supply. The building is now in a condition that is a credit to the town. The janitor service is excellent.

In last year's report, the school board estimated that the deficit might be entirely eliminated by June 1930. The Aca-

demy trustees were able to appropriate from their funds for last year and this year the same amount, \$200, that they had appropriated the previous year. The trustees, because of extensive improvements in the cottages, were unable to assist the school board in either of these years. The school board also had to make alterations and repairs in the postoffice building amounting to approximately \$150 that were not anticipated when the report was written last year.

The budget proposed for next year is \$11,202, about the same as that for this year. The income available from sources other than taxation will be approximately \$1,350. The trustees may be able to increase that income slightly with an appropriation from their funds. In any case an appropriation of \$10,000 will be necessary to meet current expenses and to reduce or wipe out this year's deficit.

An appropriation of \$10,000 is a tax of \$781 per thousand dollars on the equalized valuation of the school district. This is not an excessive school tax, and is not high in comparison with other districts in the state maintaining a high school, and is not so high as some maintaining elementary schools only.

The income from the Greenleaf Fund is dependent upon your maintenance of a high school of a grade to insure satisfactory college preparation. Your own good will and the interest of your summer guests depend upon the maintenance of good schools. The members of the school board have studied all items in the budget and all possibilities of reduction in the light of probable consequences. They have discussed the financial status of the town and the taxpayers' viewpoint. Their recommendation should be granted in order to assure the continuance of the present high standing of your schools.

Your interest and co-operation during the past year have made my work in your midst very pleasant.

Respectfully submitted,

DANA S. JORDAN.

	Birthplace of Mother	Irboro Irboro Ironia em, Mass. Vport, Vt. Berby Line, Vt. Berbhehem Aranconia Martinville, P. Q. bster JEANNETTE KNIGHTS, Town Clerk
cember 31, 1929	Birthplace of Father	Wolfboro Franconia Salem, Mass. Newport, Vt. Easton Webster JEANNETTE K
e Year Ending Dec	Residence of Parents	Franconia Franconia Franconia Franconia Franconia Franconia Franconia Franconia Muedge and belief.
Iconia, N. H., for th	Maiden Name of Mother	Porris E. Moses Florence Jackson Caroline Spooner Hazel Dunn Mildred Noyes Florence M. Shufelt Winnie M. Delage to the best of my kno
Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1929	Name of Father	FL4Donald F. HorneDoris E. MosesFranconiaML2/Edward B. Parker, 1 John A. BarrettJr. Florence JacksonFranconiaML1/John A. BarrettFranconiaFranconiaML1/John A. BarrettFranconiaFranconiaML1/John A. BarrettFranconiaFranconiaML1/John A. BarrettFlazelPranconiaML2/Perley BalMidred NoyesFranconiaML2/Perley BalFlorence M. ShufeltFranconiaML2/Waldo C. NelsonWindred NoyesFranconiaML6/Frank H. LockeWinnle M. DelageFranconiareturn is correct, according to the best of my knowledge and belief.
stered	Sex Living of Stild No. of Child	MEL 24 MEL 24 MEL 24 MEL 22 MEL 23 MEL 23 ME
Births Regi	Date of Birth and Name of Child (if any)	1929 Jan. 6, Donna Horne Jan. 6, Reginald L, Parker Peb. 19, John Blmore Barrett May 20, Shirley Lorraine Ball May 24, Rudolph R, Nelson May 24, Rudolph R, Nelson Aur. 6, Neil E, Locke I hereby certify that the above

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1929

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Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in years Docupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
1929 March 27, Lisbon	Roscoe Aldace Demming Franconia		21 Blectrician	Ned C, Demming Mary A Clouch	Phillip A. Job
	Irene Loretta Bovat	Enosburg Falls	20 Teacher	Licuis Boyat	Lisbon
May 23, Sugar Hill	MacDonald Taylor	Franconia	22 Laborer	Archie Taylor	H. S. Weeks
	Edith Church	Bradford, Vt.	21 Home	Hylas Church	Sugar Hill
May 30, Franconia	Clarence A. Hadley	Sebago Lake, Mc. 29 Mechanic	29 Mechanic	Charles M. Hadley	Thomas W. Harwood
	Christine Mae Lane	Holland, Vt.	22 Textile Operator	Wesley Lane	Clergyman Franconia
June 10, Franconia	Frank E. Hawes	W. Stewartstown 21 Laborer	21 Laborer	Ella M. Bryant Henry A. Howes	Thomas W. Harwood
	Lurline M. Herbert	Franconia	18 Home	Bert L. Herbert	 Franconia
Oct. 6, Franconia	Meredith Bruner Givens	New York City	30 Social Service	Goldie Hall Iona D. F. Givens	Harold E. B. Spright
	Ruth Wheelock Ayers	Franconia	27 Ph.D.	Celeste Bruner Phillip W. Ayers	Hanover Clergyman
Dec. 25, Lisbon	Everett N. Taylor	Franconia	18 Apprentice Mach.	Alice S. Taylor Silas L. Taylor	A. S. Weeks
	Lucy J. McKean	Haverhill	19 Housework	Grace G. Treworgy George McKean Hattie Pike	Lisbon Clergyman
I hereby certify that the :	I hereby certify that the above return is correct, according to the best of my knowledge and belief.	ording to the best	of my knowledge and		JEANNETTE KNIGHTS, Town Clerk.

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ember 31 1020 ~ 10. Tudin * *

e E OL IIIY KII Desc I hereby certify that the above return is correct, according to the

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