

Uniform Municipal  
Chapter 68, Section

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# Annual Financial Report

OF THE

## Town Officers

OF

# FRANCONIA, N. H.

INCLUDING THE REPORTS OF

The Library Trustees and the Trustees of  
The Trust Funds

The School Board and Superintendent of  
The School District

FOR THE YEAR ENDING

JANUARY 31, 1935



Uniform Municipal Accounts  
Chapter 68, Section 22, 23

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# Annual Financial Report

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FOR THE YEAR ENDING

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**Town Officers**

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**MODERATOR**

Edward J. McKenzie

**CLERK**

Paul H. Rich

**SELECTMEN**

William D. Rudd

E. C. Nelson

C. J. Lovett

**HEALTH OFFICER**

Dr. H. L. Johnson

**BOARD OF EDUCATION**

H. L. Johnson Mrs. Charlotte Sawyer C. T. Bodwell

**LIBRARY TRUSTEES**

H. L. Johnson Mrs. C. H. Greenleaf Miss Lucy Priest

**HIGHWAY COMMISSIONER**

Ernest Herbert

**TREASURER**

Edward J. McKenzie

**TAX COLLECTOR**

Fred H. Jesseman

**AUDITOR**

Robert Jesseman

**TRUSTEES OF TRUST FUNDS**

Elizabeth B. Nelson C. T. Bodwell Ida S. Barry

**Town Meeting Warrant**  
(As Known February 16th)

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Article 1. To hear reports of committees and agents and act on same and 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 to make appropriations for the same.

Article 3. To see how much the town will raise and appropriate for the Abbie Greenleaf Library, for the salary of the librarian; for the maintenance of highways and bridges 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 for our highways for the ensuing year and to raise and appropriate money for same.

Article 6. To see if the Town will vote to instruct the Selectmen to allow a discount for the 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 to raise and appropriate money to pay note on Lafayette Brook Bridge due January 1st, 1936.

Article 9. To see if the town will vote to raise and appropriate money to pay note on fire-pumper due July 23rd, 1935.

Article 10. To see what action, if any, the Town will take in regard to erecting a Town Building and to make arrangements for financing same.

Article 11. To see if the Town will vote to raise and appropriate \$500. for advertising and promoting winter sports.

Article 12. To see how much the Town will vote to raise and appropriate to construct a new bridge over Glover Brook on the Wells Road.

Article 13. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds.

Article 14. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 15 To transact any other business that may legally come before the meeting.

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#### Inventory of April 1934

Land and buildings	\$948,605.00
Electric plants	25,713.00
35 horses	2,220.00
2 oxen	150.00
155 cows	6,985.00
8 neat stock	230.00
24 sheep	96.00
4 hogs	29.00
238 fowl	246.00
Portable mill	1,500.00
Gasoline pumps and tanks	3,625.00
Stock in trade	14,500.00
Aqueducts	4,500.00
Mills and machinery	5,300.00
	\$1,013,699.00

Tax Assessed	
Property tax	\$25,186.17
Poll taxes, 240	480.00
National Bank Stock	37.00
	<hr/>
	\$25,703.17

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List of Appropriations for Last Year

Town charges	\$ 3,510.00
Libraries	325.00
Street lighting	2,250.00
Highways and bridges	3,500.00
Cemeteries	500.00
Memorial Day	25.00
Parks and playgrounds	35.00
State aid construction	1,590.00
Fire department	150.00
Town poor	300.00
Road oil	700.00
Purchase of safe	500.00
Long term note	1,000.00
Interest	320.00
State tax	2,418.00
County tax	2,349.97
School tax	10,700.00
	<hr/>
	\$30,172.97
Less estimated revenue other than taxes	5,693.76
	<hr/>
	\$24,479.21

## Condensed Budget

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Submitted for your consideration for the year 1935:	
Town charges	\$ 2,985.00
Library	325.00
State aid construction	759.50
Town highways	3,200.00
Memorial Day	25.00
Street lights	2,250.00
State tax	2,418.00
County tax	2,869.47
Schools	10,000.00
Pine Blister Rust	100.00
Town officers' expense	500.00
Election expense	50.00
Interest on temporary loans	200.00
Interest on long term notes	260.00
Cemeteries	500.00
Vital statistics	50.00
Fire department	600.00
Police department	150.00
Town hall	100.00
Town poor	900.00
Road oil	800.00
Long term note due January 31st, 1936	1,000.00
Long term note due July 23rd, 1935	1,000.00
	<hr/>
	\$31,057.97



## Schedule of Town Property

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Libraries, land and buildings	\$25,000.00
Furniture and equipment	3,000.00
Police department, buildings	200.00
Highway department, land and buildings	700.00
Persons gravel pit	300.00
Highway department, equipment	1,500.00
Fire department, equipment	5,706.47
	<hr/>
	\$35,406.47

Note: Portion of the above acquired this year is as follows:

Persons gravel pit	\$ 300.00
Fire truck and pumper	4,704.70
Coats, boots and equipment	201.77
New truck and body less credit allowed for old truck	700.00
	<hr/>
	\$5,906.47

## Budget of The Town of Franconia

Estimates of Revenue for the ensuing year, January 31st, 1935 to  
January 31st, 1936, compared with the actual Revenue of the  
previous year, January 31st, 1934 to January 31st, 1935.

SOURCES OF REVENUE	Actual Revenue Previous Year 1934	Estimated Revenue Ensuing Year 1935
From State:		
Interest and Dividend Tax	\$ 1,952.28	\$ 1,800.00
Insurance Tax	1.50	1.00
Savings Bank Tax	575.24	400.00
Emergency Unemployment Relief	1,186.12	
National Forest Reserve	190.82	
Abatement on Notch	2,267.99	1,800.00
From local sources except taxes:		
Interest received on taxes	18.50	15.00
Rent of town truck to state	36.00	
Sale of gravel	39.20	
Sale of dynamite	10.05	
Motor vehicle permit fees	664.46	
From local taxes other than property taxes:		
Poll taxes	468.00	468.00
National Bank stock taxes	37.00	37.00
Amount raised by issue of notes:		
Long term notes for fire pumper	5,000.00	
Miscellaneous:		
Dog licenses	119.00	100.00
Income from trust funds	107.14	100.00
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Total revenues from all sources except property taxes	\$22,673.30	\$ 5,385.46
Amount to be raised by property taxes	24,946.91	25,656.51
	<hr/>	<hr/>
	\$47,620.21	\$31,041.97

## DISBURSEMENTS

Selectmen's order in full	\$48,216.36
Cash in Littleton National Bank and Lisbon Savings Bank and Trust Co.	117.61
	<hr/>
Grand total	\$48,333.97

The above is respectfully submitted,

EDWARD J. McKENZIE,  
Treasurer

I hereby certify that I have examined the books of the Treasurer of Franconia, and found them correct with a balance of \$117.61 in the hands of the Treasurer to the credit of the Town.

G. ROBERT JESSEMAN,  
Auditor

### Tax Collector's Report

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Taxes committed to collector	\$25,657.11	
Additions to list	517.48	
Interest collected	18.50	
		<hr/> \$26,195.09
Cash turned in to treasurer	\$25,470.41	
Discounts allowed	133.56	
Abatements	92.69	
Taxes uncollected	496.43	
		<hr/> \$26,193.09

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#### Additions:

Whitefield Savings Bank	\$ 64.48	
Robert Peckett, Jr.	7.48	
Etta M. Howard	19.84	
Clara Bowles	2.00	
Mrs. W. B. Newell	2.00	
Lisbon Company	324.88	
Clayton P. Chamberlain	86.80	
Herbert Dennis	2.00	
Richard J. Daniels	2.00	
Mrs. Richard J. Daniels	2.00	
Rev. Levering Reynolds	2.00	
William Carbee	2.00	
		<hr/> \$517.48

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#### Abatements:

Charles Glover	\$ 2.00	
Melvin Bowles	2.50	
Mrs. Melvin Bowles	2.00	
Mrs. Irving S. Cross	2.00	

Alice P. Ayers, deceased	2.00
J. H. Callahan, over seventy	2.00
Mrs. Charles Whipple, over seventy	2.00
Pheobe Witcher, over seventy	2.00
Albert, Delage, soldier	2.00
Joseph Delage, rebate	1.48
Addie Gould, paid elsewhere	2.00
Lester Hart, paid elsewhere	2.00
Lillian Hart, paid elsewhere	2.00
Mrs. Raymond Miller, not of age	2.00
Whitefield Bank and Bray lot, rebate	64.48

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\$92.69

Taxes uncollected:

Mrs. C. M. Brooks	\$ 97.98
Fred F. Brooks	2.74
Mrs. Fred F. Brooks	225.20
George Delage	14.40
Mrs. George Delage	2.00
Elsie Aldrich	2.00
Ervin Bean	2.00
Mrs. Della Herbert	131.18
C. E. Harriman	2.00
Waldo Nelson	2.62
Bruce Parfremont	5.35
Mrs. Charles Bonner	2.00
Charles Bonner	6.96

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\$496.43

Town of Franconia	Balance
<u>ASSETS</u>	
Cash in the hands of the Treasurer	\$ 117.61
Accounts due the Town:	
Fred Brooks, tar 1934	6.00
Barry account, 1934	66.76
C. J. Lovett, plowing yard	6.00
Cemetery lots sold	75.00
Taxes bought by the town	209.41
Uncollected taxes	496.43
	<u>\$ 977.21</u>
Excess of Liabilities over Assets (net debt)	<u>6,137.79</u>

Grand total \$7,115.00

Note: There is an undetermined amount due the Town from the Towns of Easton and Lisbon for services of fire pumper, which is not included in above list.

Sheet

January 31, 1935

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 LIABILITIES

Notes for money borrowed in 1933 to construct Lafayette Brook bridge:

One note dated January 1st, 1933, due January 1st, 1936

One note dated January 1st, 1933, due January 1st, 1937

(Notes of \$1,000.00 each with interest at 4%)

Notes for money borrowed in 1934 to purchase fire pumper:

One note dated July 23rd, 1934, due July 23rd, 1935

One note dated July 23rd, 1934, due July 23rd, 1936

One note dated July 23rd, 1934, due July 23rd, 1937

One note dated July 23rd, 1934, due July 23rd, 1938

One note dated July 23rd, 1934, due July 23rd, 1939

(Notes of \$1,000.00 each, with interest at 4%)

Dog money (Due school April 1st, 1935)      \$ 109.00

C. J. Lovett, for storage snow fence                      6.00

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Grand total		\$7,115.00
January 31st, 1935, net debt	\$6,137.79	
January 31st, 1934, net debt	2,308.33	
	<hr/>	
Increase of debt	\$3,829.46	

## Town of Franconia

## Receipts and

## RECEIPTS

## Current Revenue:

## From local and National Bank Stock taxes:

## Taxes committed to collector

1934, plus additions	\$26,174.59
Less discounts and abatements	226.25
Less taxes uncollected	496.43

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 \$25,451.91

## From state:

Emergency Relief unemployed	\$1,186.12
Use of town truck on State aid construction	36.00
Gravel sold to state	39.20
National Forest Reserve	190.82
Savings Bank tax	575.24
Insurance tax	1.50
Abatement on Notch	2,267.99
Interest and dividend tax	1,952.28

## From local sources except taxes:

Interest received on taxes	\$ 18.50
Temporary loans in anticipation of taxes	10,000.00
Long term notes, for pumper	5,000.00
Dog licenses	119.00
All other licenses and permits	664.46
Income from trust funds	107.14
Sale of dynamite	10.05

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 \$47,620.21

## Cash on hand February 1st, 1934

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 713.76
 

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Payments For the Year Ending Jan. 31, 1935

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SUMMARY OF PAYMENTS

General Government:	
Town officers' salaries	\$1,234.00
Town officers' expenses	599.14
Election expenses	75.25
Town hall rent	75.00
Protection of Persons and Property:	
Police department	108.33
Fire department	5,543.65
Tramps	34.61
Bounties	5.60
Damage by dogs	10.00
Health:	
Health department	51.10
Vital statistics	16.25
Highways and Bridges:	
Town maintenance	2,521.55
Snow removal	694.53
Road oil	708.16
General expense, highway department	2,327.17
Street lights	2,245.08
Libraries:	
Library appropriation	150.00
Librarian's salary	175.00
Charities:	
Town poor	217.43
Patriotic Purposes:	
Memorial Day	25.00
Recreation:	
Parks and playgrounds	25.41
Public Service Enterprises:	
Cemeteries	535.05

(CONTINUED ON PAGE 19)

Receipts and

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(BROUGHT FORWARD FROM PAGE 16)

Grand total

\$48,333.97

**Payments (Continued)**

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(BROUGHT FORWARD FROM PAGE 17)

New Construction and Improvements:	
State aid	1,637.26
Emergency Relief unemployed	1,179.11
P. W. A.—proposed water project	72.10
Water holes	90.86
Sidewalk repairs and construction	127.68
Interest:	
Paid on temporary loans	204.33
Paid on long term notes	225.83
Indebtedness:	
Payment of temporary loans	10,000.00
Payment of long term note	1,000.00
Payment to other governmental divisions:	
Taxes paid to state	2,418.00
Taxes paid to county	2,869.47
Taxes paid to school	10,700.00
Dog tax paid to school	105.00
Unclassified:	
Taxes bought by town	209.41
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	\$48,216.36
Cash on hand February 1st, 1935	117.61
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	\$48,333.97

## DETAIL STATEMENT OF PAYMENTS

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### Current Maintenance Expenses

#### GENERAL GOVERNMENT

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

Leo S. Hibbard, auditor	\$ 10.00
Fred H. Jesseman, tax collector	150.00
Paul H. Rich, town clerk	100.00
Paul H. Rich, auto permits	50.00
Edward J. McKenzie, treasurer	30.00
W. D. Rudd, selectman	274.00
E. C. Nelson, selectman	395.00
C. J. Lovett, selectman	225.00

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\$1,234.00

##### Detail 2—Supplies and Expenses of Town Officers:

Courier Printing Co., reports and notices	\$133.18
W. J. Randolph, recording	8.72
M. L. Drouin, preparing 1933 report	45.00
Hunkins and Eaton, town officers' bonds	35.00
Edson C. Eastman, supplies	12.01
Police badge	2.00
Association of Assessors, annual dues	2.00
Automotive Service, town clerk's supplies	12.17
Paul H. Rich, clerk's expenses	9.89
A. H. Ericsson, rent of typewriter and adding machine	10.00
Lisbon Bank, rent of safety deposit box	9.90
R. E. Peabody, Inc., supplies	1.50
Fred H. Jesseman, collector's expenses	15.75
Postage	14.50
W. D. Rudd, mileage, telephones etc.	121.00
E. C. Nelson, mileage, telephones etc.	85.00

C. J. Lovett, mileage, telephones etc.	81.52
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	\$599.14
<b>Detail 3—Election Expenses:</b>	
Edward J. McKenzie, moderator	\$16.00
Roy Bowles, supervisor	10.00
Harold Bowles, supervisor	10.00
Paul Rich, supervisor	10.00
Theodore Stevens, installing booths	1.00
W. P. Hodge, ballot clerk	6.50
R. L. Nelson, ballot clerk	6.50
Fred Jesseman, ballot clerk	6.50
Fred F. Brooks, ballot clerk	6.50
Courier Printing Co., ballots	2.25
	<hr/>
	\$75.25
<b>Detail 4—Town Hall:</b>	
Lisbon Bank and Frank Casey, rent	\$75.00
<b>PROTECTION OF PERSONS AND PROPERTY</b>	
<b>Detail 5—Police Department:</b>	
Bert L. Herbert, chief	\$ 58.60
John Welch, Archie Pelletier case	21.68
Elmer Blodgett, Archie Pelletier case	7.20
Ellis Hudson, Archie Pelletier case	5.85
Dr. H. L. Johnson, Archie Pelletier case	10.00
Dr. A. T. Downing, Archie Pelletier case	5.00
	<hr/>
	\$108.33
<b>Detail 6—Tramps:</b>	
Bert L. Herbert, services	\$19.40
R. E. Peabody, Inc., provisions	11.21
E. J. McKenzie, wood	4.00
	<hr/>
	\$34.61

**Detail 7—Fire Department**

American LaFrance Co., pumper and equipment	\$4,704.70
American LaFrance Co., coats and boots and refills	210.10
Town of Littleton, McKenzie fire	13.50
Richardson and Cameron, refills and supplies	58.40
R. E. Peabody, Inc., supplies	3.10
Mrs. Charles Bond, dinner for pumper man	1.00
Corey's Garage, rent for stall for pumper	100.00
Central Garage, supplies for pumper	22.49
Littleton Hardware Co., supplies	.30
Corey's Garage, supplies	1.80
Connecticut River Dev. Co., stove	12.00
Northern Coal Co., fuel	49.89
F. H. Jesseman and Son, insurance on pumper	160.45
Bert L. Herbert, chief	76.70
Perry Ball	13.62
Clement Clark	10.75
John Welch	11.50
Paul Welch	13.25
William Carbee	10.00
George Miller	21.85
Harry Carpenter	10.50
Paul Rich	10.75
Harold Bowles	3.50
Edward Chase	2.50
Elwood Lewis	9.50
Winton Hunt	2.00
Ernest Nelson	2.00
Harold Clark	7.50
	<hr/>
	\$5,543.65

**Detail 8—Bounties:**

Clayton LaBree, one bear	\$5.00
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Hayes Aldrich, hedgehogs	.60
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	\$5.60
<b>Detail 9—Damage by dogs:</b>	
Mrs. Esther Aulis, hens killed	\$10.00

## HEALTH DEPARTMENT

**Detail 10—Health:**

Dr. H. L. Johnson, health officer	\$ 7.00
Howard Miller, rubbish	22.20
Haynes Aldrich, rubbish	15.70
Donald Taylor, rubbish	2.80
Glen Nelson, rubbish	1.40
Perle Bowles, rubbish	2.00
	<hr/>
	\$51.10

**Detail 11—Vital Statistics:**

Paul Rich	\$16.25
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## HIGHWAYS AND BRIDGES

**Detail 12—Town Maintenance:**

Ernest Herbert, foreman	\$770.48
Howard Miller, driver	594.85
Pliny Goodwin, driver	81.85
Olcott Aldrich, labor	56.16
John Welch, labor	41.65
George Miller, labor	89.93
Warren Miller, labor	52.10
Waldo Nelson, labor	12.00
Clyde Taylor, labor	38.90
William Aulis, labor	38.30
Eddie Hall, labor	9.30
Glen Nelson, labor	24.60
James Bean, labor	3.20
Haines Aldrich, labor	13.40
Donald Taylor, labor	132.27
Oscar Clark, labor	9.67

Raymond Miller, labor	21.99
William Carbee, labor	.67
Perle Bowles, labor	24.56
Elmer Blodgett, labor	1.67
Lawrence Clark, labor	21.67
Ralph Goodwin, labor	10.80
Jack Barrett, labor	6.00
Jake McCoombs, labor	7.40
Guy Harriman, labor	7.40
Elroy Harriman, labor	13.40
Everett Taylor, labor	7.20
Russell Stevens, labor	6.00
Bert Herbert, labor	1.72
John Callahan, labor	51.80
Gerald Miller, labor	4.80
Perley Goodwin, labor	4.40
Arthur Goodwin, labor	6.40
Quinton Aulis, labor	4.40
Harry Nelson, labor	9.40
Woodrow Harriman, labor	.80
Bert Nelson, labor	8.00
Frank Hawes, labor	23.60
Paul Welch, labor	1.20
Charles Bonner, labor	2.00
Walter Eaton, gravel	19.35
Charles Clark, gravel	3.00
D. M. Persons, gravel	6.00
E. C. Nelson, sand	24.20
George Handy, gravel	8.25
J. P. Sherburn, gravel	10.65
Amelia Persons, gravel	34.65
Waldo Nelson, gravel	1.35
William B. Hodge, team	13.38
Carrol Crane, team	3.00
Harry Shores, team	19.23
Corey's Garage, truck	9.00
Carl Nelson, Jr., truck	55.00



Harry Aldrich, truck	16.50
Edward Parker, truck	65.00
The Depot Store, supplies	9.50
Roland E. Peabody, Inc.	7.95

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\$2,521.55

**Detail 13—Snow Removal:**

Ernest Herbert, foreman	\$189.21
Howard Miller, driver	75.20
Pliny Goodwin, driver	46.82
John Welch, labor	3.00
Donald Taylor, labor	23.86
Eddie Hall, labor	14.49
Elmer Blodgett, labor	3.67
Glen Nelson, labor	13.49
Perley Goodwin, labor	1.80
Paul Welch, labor	2.00
George Delage, labor	9.00
Willis Herbert, labor	10.00
Nelson Roy, labor	2.67
Walter Eaton, labor	3.00
Warren Miller, labor	13.16
Lyman Heath, labor	14.49
George Miller, labor	14.13
Merrill Brooks, labor	1.33
Frank Hawes, labor	12.20
Clyde Taylor, labor	8.49
Perle Bowles, labor	7.83
Fred Brooks, labor	5.49
Jack Barrett, labor	4.16
Raymond Miller, labor	6.83
William Carbee, labor	5.33
Waldo Nelson, labor	4.80
James Bean, labor	3.80
Charles Bonner, labor	2.00
Olcott Aldrich, labor	8.53
Haines Aldrich, labor	4.40

Corey's Garage, truck	60.50
Edward Parker, truck	31.00
George Hunt, truck	18.50
Carl Nelson Jr., truck	27.00
Harry Shores, team	12.00
James Smith, team	3.00
W. P. Hodge, team	18.00
E. C. Nelson, sand	3.60
Pelletier's Garage, truck	5.75
	<hr/>
	\$694.53
<b>Detail 14—</b>	
The Barrett Co., tarvia	\$708.16
<b>Detail 15—General Expense:</b>	
Central Garage, supplies town truck	\$282.78
Corey's Garage, supplies town truck	204.75
Franconia Garage, supplies town truck	1.12
J. P. Sherburn, supplies town truck	2.20
Central Garage, labor on snow plow	25.65
Clark Wilcox Co., bolts for snow plow	3.21
R. E. Peabody Inc.	60.65
Richardson and Cameron Co.	20.53
Littleton Welding Co.	12.50
George N. Hunt, thawing machine on culverts	28.17
A. E. Streeter, sharpening tools	12.45
Fournier's Hardware Co., dynamite	28.00
The Depot Store	7.00
New England Metal Culvert Co.	225.44
E. J. McKenzie, lumber	16.76
W. I. Richardson, surveying	4.00
Lewis Express, cartage	13.23
Archie J. Pelletier, cartage	2.95
State Highway Garage, supplies	24.06
Chester S. Gray, employees insurance	197.55
F. H. Jesseman and Son, insurance on truck	42.12
Carl Nelson, land damage	40.00
Evangeline Chapman, land damage	50.00

Amelia J. Persons, gravel used in 1933	22.05
Amelia J. Persons, purchase of gravel pit	300.00
Strain Motor Co., purchase of new truck	700.00
	<hr/>
	\$2,327.17

## EDUCATION

## Detail 16—Libraries:

Abbie Greenleaf Library, appropriation	\$150.00
Mrs. Eva Cummings, salary	175.00
	<hr/>
	\$325.00

## CHARITIES

## Detail 17—

New Hampshire Relief Administration	\$217.43
Above amount is 25% of total paid, which amount is town's percentage)	

## PATRIOTIC PURPOSES

## Detail 18—Memorial Day:

Archie Herbert, wreaths etc.	\$25.00
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## RECREATION

## Detail 19—Parks and Playgrounds:

R. E. Peabody Inc., supplies	\$ 1.35
R. W. Noyes, flowers and plants	11.75
Richardson and Cameron, fence repairs	2.26
Arthur Sawyer Jr., mowing lawns	6.30
Robert Sawyer, mowing lawns	3.75
	<hr/>
	\$25.41

## PUBLIC SERVICE ENTERPRISES

## Detail 20—Cemeteries:

Charles H. Merrill, labor	\$352.50
Wilbur R. Carbee, labor	155.00
Perle Bowles, labor	10.40
Richardson and Cameron Co., supplies	17.15
	<hr/>
	\$535.05

## NEW CONSTRUCTION

## Detail 21—State Aid Construction:

	State	Town	Total	Balance
Balance				
1933	\$ 53.99	\$ 53.99	\$ 107.98	
Appropriation				
1934	1,590.00	1,590.00	3,180.00	
				<u>\$3,287.98</u>

Less:

Amount expended as per payrolls	\$2,703.88
Amount expended by State for supplies	570.64

\$13.46

Balance in State treasury	\$6.73
Balance in Town treasury	6.73

## Itemized account of \$2,703.88 expended:

Carl Mason, foreman	\$ 266.78
Jasper Hunt	162.00
Archie Herbert	73.20
Richards Sullivan	106.80
George Shufelt	12.80
Lawrence Clark	6.40
George Hunt	2.00
Frank Hawes	41.60
Perley Goodwin	17.60
Clifford Clark	76.40
Haynes Aldrich	20.80
William Aulis	111.60
Guy Harriman	108.40
Frank Berry	76.80
Richard MaComb	111.60
George Miller	128.20
Perle Bowles	108.40

Joe Rheume	102.00
Elroy Harriman	14.40
Homer Harriman	57.60
Woodrow Harriman	78.00
Charles Harriman	116.40
Walter Eaton	6.40
Glenn Nelson	24.00
Roy Nelson	44.80
Olcott Aldrich	67.80
Elroy Harriman Jr.	73.20
Robert Harriman	73.20
Carl Nelson Jr., truck	227.00
Mrs. C. H. Corey, truck	124.00
Town of Franconia, truck	36.00
Town of Franconia, gravel	39.20
Elbridge Baker, carpenter	10.12
Goudie Hardware Co.	3.88
Frank Richardson	18.00
E. J. McKenzie	14.35
The Depot Store	32.40
Warren Miller	1.04
Corey's Garage	8.21
A. E. Streeter	10.60
Fournier Hardware Co.	22.00

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\$2,635.98

**Payroll of November 3rd, 1934:**

H. A. McHugh, foreman and truck	10.80
Archie Bedor, truck	3.60
Walter Jesseman, truck	14.40
Earl Caswell, truck	3.00
Theodore Ward, truck	5.00
Ward Bros., truck	3.00
E. D. Rosebrook, truck	3.00
George Knights, truck	2.00
Guy Burrill, labor	1.50
Robert Horton, labor	2.00

Oscar Johnson, labor		2.00
Roy Johnson, labor		2.00
William Lang, labor		1.20
Allie Adams, labor		1.20
Frank Merrifield, labor		1.20
Henry Hunt, labor		1.20
John Hibbard, labor		4.80
Russell Stevens, labor		4.00
Vernard Chase, labor		2.00
		<hr/>
		\$2,703.88
<b>Expended by State:</b>		
Thompson Hoague Co., cable	\$	52.39
Berger Metal Co., pipe		133.13
State Highway Garage, supplies		265.62
Kopper Products, tar		119.50
		<hr/>
		\$3,274.52
<b>Detail 22—Emergency Relief Unemployed:</b>		
Balance from 1933 fund	\$	1.39
1934 funds		1,191.09
		<hr/>
		\$1,192.48
Cash received from State	\$	1,186.12
State Highway Garage, pipe		6.36
		<hr/>
		\$1,192.48
<b>Itemized account of \$1,179.11 expended by Town</b>		
<b>according to payrolls:</b>		
Ernest Herbert, foreman	\$	151.44
Howard Miller, driver		99.24
Pliny Goodwin, labor		35.18
Olcott Aldrich, labor		81.73
Haynes Aldrich, labor		39.91
Glenn Nelson, labor		26.25
Everett Taylor, labor		23.98
James Bean, labor		30.63

John Callahan, labor	12.25
Arthur Goodwin, labor	29.58
William Aulis, labor	33.78
Warren Miller, labor	54.61
Guy Harriman, labor	5.60
Robert Harriman, labor	5.60
Frank Hawes, labor	25.03
Tucker Dudley, labor	15.40
Donald Taylor, labor	21.00
Richard Sullivan, labor	2.80
Quinton Aulis, labor	8.40
Bruce Parfremont, labor	21.00
Charles Bonner, labor	45.16
Waldo Nelson, labor	18.38
Elroy Harriman, labor	14.00
Roscoe Bean, labor	4.20
George Miller, labor	19.08
Ralph Goodwin, labor	16.80
Harry Aldrich, truck	3.00
Mrs. Laura Corey, truck	83.50
Mrs. Minnie Parker, truck	7.00
Robert Sherburn, truck	37.00
Central Garage, supplies for town truck	32.45
Corey's Garage, supplies for town truck	13.35
Richardson and Cameron, supplies	.90
The Depot Store, cement	.90
New England Metal Culvert Co.	29.98
Berger Metal Culvert Co.	11.12
Fournier Hardware Co., dynamite	74.63
State Treasurer, dynamite	8.25
Carl Nelson Jr., truck	36.00

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\$1,179.11

**Detail 23—Public Works Administration:**

Proposed Water Project:

Ropes, Gray, Boyden and Perkins	\$50.00
W. I. Richardson	20.00



R. E. Peabody, Inc.	2.10
	<hr/>
	\$72.10
<b>Detail 24—Water Holes:</b>	
E. C. Nelson, supervisor	\$25.00
E. J. McKenzie, lumber	64.26
George Miller, labor	1.60
	<hr/>
	\$90.86

<b>Detail 25—Sidewalk Repair and Construction:</b>	
Carroll M. Crane, snow removal	\$ 21.00
Ernest Nelson	4.67
John Welch	17.00
George Miller	37.38
Donald Taylor	37.38
A. L. Nelson	1.00
The Depot Store	4.50
E. J. McKenzie	4.75
	<hr/>
	\$127.68

#### INTEREST

<b>Detail 26—</b>	
Paid on temporary loans	\$204.33
Paid on long term notes	225.83
	<hr/>
	\$430.16

#### INDEBTEDNESS

<b>Detail 27—</b>	
Payment of temporary loans	\$10,000.00
Payment of long term note	1,000.00
	<hr/>
	\$11,000.00

#### PAYMENT TO OTHER GOVERNMENTAL DIVISIONS

<b>Detail 28—State Taxes:</b>	
Treasurer State of New Hampshire, tax	\$2,418.00



**Detail 29—County Taxes:**

Harry S. Huckins, tax	\$2,869.47
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**Detail 30—School Taxes:**

Roland E. Peabody, treasurer	\$10,700.00
Roland E. Peabody, treasurer, dog tax	105.00

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\$10,805.00

**Detail 31—Unclassified:**

Taxes bought by Town:

Forest Products Co.	\$13.12
D. M. Persons	5.68
Amelia Persons	61.74
William E. Satchel Estate	28.52
Lillian Hart	90.00
Frank Hawes	10.35

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\$209.41

We, hereby submit to the taxpayers and citizens of the Town of Franconia, the foregoing financial report of the Town, for the fiscal year ending January 31st, 1935.

W. D. RUDD,  
C. J. LOVETT,  
E. C. NELSON,  
Selectmen

**AUDITOR'S STATEMENT**

I hereby certify that I have examined the foregoing accounts of the Selectmen of Franconia for the fiscal year ending January 31st, 1935, and find them correct and all disbursements properly vouched. I have verified each item of assets and find \$117.61 in the hands of the Treasurer to the credit of the Town. I find all orders drawn for the fiscal year to the amount of \$48,216.36.

G. ROBERT JESSEMAN,  
Auditor.

**Abbie Greenleaf Library**  
 January 31, 1934 to January 31, 1935

RECEIPTS

Balance at beginning of year	\$ 5.07
Membership fees	8.51
Fines	13.41
	\$26.99
Total receipts	\$26.99
Expenditures	17.19
	\$9.80
Balance on hand	\$9.80
Number bound volumes January 31, 1934	6,676
Number bound volumes added by purchase	226
Number bound volumes added by gift	4
	6,906
Withdrawn	1
	6,905
Total January 31, 1935	6,905

SERVICE

	Adult	Juvenile	Total
Number volumes non-fiction			
loaned	1,046	227	1,273
Number volumes fiction			
loaned	4,724	897	5,621
Unbound magazines loaned			549
			7,443
Total circulation			7,443
Number new borrowers for year			25
Total number active borrowers			160
Number magazines received			22

Respectfully submitted,  
 EVA M. A. CUMMINGS,  
 Librarian.

# Report of the Trust Funds of the Town of Franconia on January 31, 1935

Date of Creation	TRUST FUNDS  PURPOSE OF CREATION  All trust funds should be reported giving name of fund and donor.	HOW INVESTED  State character and rate of return for each investment. State also if funds were "borrowed or used for city or town purposes," and indicate whether notes have been used as required by Chapter 42, Sect. 22, Public Laws.	Amount or Principal	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1901	J. B. Rideout	Littleton Savings Bank	\$300.00	\$24.65	\$9.80	9.80	\$24.65
1920	H. W. Priest	"	200.00	16.90	6.54	6.54	16.90
1920	M. A. Dow	"	100.00	2.19	3.08	3.08	2.19
1920	Jerimiah Gillman	"	100.00	4.77	3.15	3.15	4.77
1920	Henry Spooner	"	50.00	.59	1.52	1.52	.59
1920	S. C. York	"	50.00	.55	1.52	1.52	.55
1920	W. B. Moody	"	25.00	2.98	.83	.83	2.98
1920	Reuben Tuttle	"	300.00	31.96	10.01	10.01	31.96
1920	Henry W. Noyes	"	100.00	5.38	3.17	3.17	5.38
1923	Ivory H. Glover	"	100.00	3.72	3.13	3.13	3.72
1923	George N. M. Bean	"	100.00	4.57	3.15	3.15	4.57
1924	Kilburn D. Priest	"	200.00	14.20	6.47	6.47	14.20
1924	Ella H. Bishop	"	75.00	4.04	2.39	2.39	4.04
1925	James and Charles Knight	"	200.00	15.78	6.52	6.52	15.78
1926	Edward H. Wells	"	100.00	3.26	3.11	3.11	3.26
1926	James M. Smith	"	100.00	3.26	3.11	3.11	3.26
1926	Moses Wills, Isaac E. Spooner	"	100.00	3.26	3.11	3.11	3.26
1926	E. H. Goodnow	"	200.00	9.19	6.32	6.32	9.19
1926	Frank H. Pearl	"	100.00	3.26	3.11	3.11	3.26
1926	Adelbert E. Jesseman	"	50.00	.55	1.52	1.52	.55
1926	Otis Brooks	"	50.00	.85	1.52	1.52	.85
1926	Milo J. Corliss	"	100.00	4.69	3.15	3.15	4.69
1926	George Gilnes	"	50.00	.75	1.50	1.50	.75
1926	Wilbur F. Parker	"	200.00	7.48	6.26	6.26	7.48
1927	Emma J. Cheney	"	100.00	.85	3.03	3.03	.85
1922	Byron Richardson	"	100.00	2.68	3.09	3.09	2.68
1928	Alba A. Glover	"	50.00		1.50	1.50	
1929	W. B. Chase	"	100.00		3.02	3.02	
1929	Josephine S. Harris	"	100.00		3.02	3.02	
1930	B. D. and R. S. Callendar	"	100.00		3.02	3.02	
1930	George H. Kendall	"	100.00		3.02	3.02	
1930	Edward B. Parker	"	100.00		3.02	3.02	
1932	Edward D., and Lizzie B. Chase	"	100.00		2.77	2.77	
1934	Roswell Knights	"	100.00		2.77	2.77	
1934	Fred L. Harris	"	100.00		2.77	2.77	
1934	Maude M. Bishop	"	100.00		2.77	2.77	
<b>\$128.04</b>							<b>\$128.04</b>

NOTE: RATE OF INTEREST 3%

IDA S. BARRY, C. T. BODWELL, ELIZABETH B. NELSON, Trustees.

Franconia School District Report  
1934-35

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DISTRICT OFFICERS

School Board

Dr. H. L. Johnson, chairman	Term expires 1936
Clare T. Bodwell	Term expires 1937
Mrs. Charlotte Sawyer, Secretary	Term expires 1935

Superintendent of Schools  
F. Lester Trafton

Other District Officers

Edward J. McKenzie	Moderator
Paul Rich	Clerk
Roland E. Peabody	Treasurer
Leo S. Hibbard	Auditor
Fred H. Jesseman	

Census Enumerator and Truant Officer

TEACHERS, DOW ACADEMY

	Salary
Roland E. Currier, Headmaster	\$2,500.00
Gilbert E. Rhoades, Submaster	1,620.00
Catherine Reuell, English and History	990.00
Florence Bartlett, Domestic Arts	925.00
Kathleen Callahan, Grades IV, V and VI	900.00
Madeline Hurd, Grades I, II, and III	950.00

## School Meeting Warrant

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Odd Fellows' Hall, March 12, 1935, 2:00 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 determine the salaries of the several district officers for the ensuing year.

Article 6. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.

Article 7. To elect an auditor for the ensuing year.

Article 8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.

Article 9. To see if the District will vote to raise and appropriate the sum of \$950 to pay the estimated deficit for the present school year, the money to be made available immediately.

Article 10. To see if the District will vote to raise and appropriate money to paint the school building and modernize its lighting equipment.

Article 11. To elect a trustee to serve on the Board of Trustees of Dow Academy.

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

H. L. JOHNSON,  
CHARLOTTE SAWYER,  
CLARE T. BODWELL,  
School Board

## Financial Report—Franconia School District

	Paid Out 1933-34	Budget 1934-35	Paid Out To Feb. 5	Budget 1935-36
<b>ADMINISTRATION</b>				
1. Salaries of district officers	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00
2. Superintendent's excess salary	214.28	231.81	231.81	231.81
3. Truant officer—census	10.00	10.00	10.00	10.00
4. Expenses of administration	92.47	135.00	42.63	125.00
<b>INSTRUCTION</b>				
5. Teachers' salaries	8,048.00	8,200.00	3,957.50	8,425.00
6. Textbooks	272.00	175.00	117.82	160.00
7. Scholars' supplies	275.86	325.00	142.33	300.00
8. Flags, etc.		5.00		5.00
9. Other expenses of instruction	123.06	100.00	50.00	100.00
<b>OPERATION and MAINTENANCE</b>				
10. Janitor service	748.00	738.00	378.00	738.00
11. Fuel	192.00	450.00	531.00	450.00
12. Water, light and janitor's supplies	188.67	175.00	112.59	180.00
13. Minor repairs and expenses	423.06	275.00	295.92	300.00
<b>AUXILIARY AGENCIES</b>				
14. Medical inspection	40.75	40.00	40.55	41.00
15. Transportation	725.00	775.00	387.50	775.00
18. Other special activities	44.50	75.00	1.10	75.00
<b>FIXED CHARGES</b>				
19. Per capita tax	212.00	232.00	232.00	242.00
20. Insurance	60.00	60.00	60.00	60.00
23. New equipment	233.31	200.00	283.37	200.00
26. Payment of bills from previous year	5.75	1,147.42		
	\$12,014.28	\$13,454.23	\$6,294.20	\$12,522.81



## Summary of Receipts and Payments

July 1, 1933 to June 30, 1934

### RECEIPTS

Appropriation	\$8,100.00
Dog licenses	105.00
Tuitions	1,281.99
Receipts from Greenleaf fund	456.11
Rent of Post Office building	120.00
Sales of supplies, etc.	27.35
Borrowed from 1933-34 appropriation	2,000.00
Cash on hand July 1, 1932	571.35
Total	\$12,661.80

### PAYMENTS

Orders of the School Board	\$12,014.28
Cash on hand June 30	647.52
Total	\$12,661.80

### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the School Board of Franconia, of which this is a true summary for the fiscal year ending June 30, 1934 and find them correctly cast and properly vouched .

July 18, 1934

LEO HIBBARD,  
Auditor.

Expenditures July 1, 1934 to February 5, 1935	\$6,294.20
Estimated expenditures February 6 to end of year:	
Expenses of administration	\$ 95.00
Teachers' salaries	4,200.00
Text books and supplies	200.00



Other expenses of instruction	50.00	
Janitor service	360.00	
Fuel	475.00	
Water, light and janitor's supplies	75.00	
Minor repairs and expenses	50.00	
Transportation	387.50	
Special activities	70.00	
		<hr/>
Total		\$5,962.50
		<hr/>
Total estimated expenditures for entire year 1934-35		\$12,256.70
Estimated receipts for 1934-35:		
Cash on hand July 1, 1934	\$ 647.52	
Appropriation	8,700.00	
Greenleaf fund	450.00	
Tuitions	1,300.00	
Dog tax	100.00	
Rent of Post Office building	120.00	
		<hr/>
Total estimated receipts		\$11,317.52
		<hr/>
Estimated deficit June 30, 1935		\$939.18

## School Board's Estimate for 1935-36

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School Board's statement of amount required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1935:

### DETAILED STATEMENT OF EXPENDITURES

#### Support of Schools:

Teachers' salaries	\$8,425.00
Text books	160.00
Scholars' supplies	300.00
Other expenses of instruction	100.00
Janitor service	738.00
Fuel	450.00
Water, light, janitor's supplies	180.00
Minor repairs and expenses	300.00
Health supervision (Medical inspection)	41.00
Transportation of pupils	775.00
Other special activities	75.00
Flags, etc.	5.00

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\$11,549.00

#### Other Statutory Requirements:

Salaries of district officers (Fixed by district)	\$105.00
Truant officer and school census (Fixed by district)	10.00
Superintendent's excess salary (Fixed by supervisory union)	231.81
Per capita tax	

(Reported by state treasurer)	242.00	
Other obligations	385.00	
		\$973.81

Total amount required to meet school board's budget		\$12,522.81
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## ESTIMATED INCOME OF DISTRICT

Dog tax (estimate)	\$100.00	
Income from trust funds (estimate)	450.00	
High and elementary school tuition	1,300.00	
Other estimated income	120.00	
		\$1,970.00
Deduct total estimated income (not raised by taxation)		\$1,970.00
Balance		\$10,552.81

## Report of the School Board

We estimate a deficit at the end of this school year of about \$950. This is due to the failure to receive expected income from the Academy Trustees. Last year they were unable to make any payment to the district and this year the prospects of funds from this source are uncertain. This means that our receipts for the last two years are about \$1200 less than estimated. We are asking for a special appropriation to take care of this defect.

The Academy building is in need of painting and the electric lighting fixtures need to be changed. Tests show that the amount of light received from the present equipment is much below generally accepted standards. A special article has been placed in the warrant to see if the District will raise and appropriate the necessary money for these projects.

We recommend that the District raise and appropriate the sum of \$10,550 for school purposes for the next school year. This does not include money for painting the building or modernizing the lighting equipment.

Respectfully submitted,  
H. L. JOHNSON,  
CHARLOTTE SAWYER,  
CLARE T. BODWELL,  
School Board

## Itemized Expenses

School Year 1933-34

### ADMINISTRATION

#### 1. Salaries of District Officers:

Roland Peabody	\$25.00
H. L. Johnson	25.00
C. T. Bodwell	25.00
Charlotte Sawyer	25.00
Leo S. Hibbard	5.00

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\$105.00

#### 2. Superintendent's Salary:

Mrs. Grace Hoskins, treasurer \$214.28

#### 3. Truant Officers and School Census:

Fred Jesseman \$10.00

#### 4. Expenses of Administration:

N. E. Tel. & Tel. Co.	\$49.87
Roland Currier	10.34
A. W. Sawyer	5.79
Beckley-Cardy Co.	1.69
Lisbon Job Printery	4.75
Edward E. Babb Co.	1.53
F. Lester Trafton	14.00
Lisbon special school district	4.50

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\$92.47

#### 5. Teachers' Salaries:

Roland E. Currier	\$2,500.00
Gilbert Rhoades	1,620.00
Catherine Reuell	990.00
Florence Bartlett	925.00
Kathleen Callahan	850.00
Thelma Downing	990.00

A. L. Nelson	125.00
Ella Shannon Bowles	8.00
Priscilla Lunderville	5.00
Ola Veazie	35.00

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\$8,048.00

**6. Textbooks:**

Edward E. Babb & Co.	\$14.94
D. C. Heath & Co.	7.65
John Winston Co.	9.91
Ginn & Co.	30.99
American Book Co.	8.52
J. J. Barnard & Co.	2.24
The MacMillan Co.	38.26
Allyn & Bacon	41.46
Archie Pelletier	.50
Rand McNally Co.	1.69
Lyons & Carnahan	7.95
Row Peterson & Co.	11.34
Houghton Mifflin Co.	6.76
C. C. Birchard	19.62
Scott Foresman & Co.	59.20
J. B. Lippincott Co.	4.66
Milton Bradley Co.	1.20
Lisbon special school district	5.68

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\$272.57

**7. Scholars' Supplies:**

N. Y. Times Co.	\$ 5.00
National Geographic Society	3.00
Ditto Inc.	2.28
Edward E. Babb & Co.	40.20
J. L. Hammett & Co.	61.32
Milton Bradley Co.	12.90
D. C. Heath & Co.	11.54
John C. Winston Co.	12.16

The MacMillan Co.	7.61
American Education Press	5.20
Archie Pelletier	3.40
Kathleen Callahan	1.00
Roland Peabody, Inc.	2.33
Frank Richardson	26.19
N. E. Parker & Son Co.	7.00
A. L. Nelson	2.62
Allyn & Bacon	9.78
The Papercrafters Inc.	21.73
F. E. Aldrich & Son	8.42
S. D. Morgan & Sons	1.00
Roland Currier	2.22
World Book Co.	9.04
Lisbon special school district	19.92

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\$275.86

**9. Other Expenses of Instruction:**

S. D. Morgan & Sons	\$ 1.00
J. L. Hammett & Co.	28.10
D. C. Heath & Co.	2.12
World Book Co.	7.76
John C. Winston Co.	1.64
Houghton Mifflin Co.	4.20
Doubleday Doran & Co.	4.32
F. J. Barnard & Co.	28.00
The MacMillan Co.	8.83
Rand McNally Co.	3.99
Archie Pelletier	2.58
Eleanor Hibbard	8.75
Roland Currier	6.96
American Book Co.	3.00
Welles Publishing Co.	5.00
Secretary of State of N. H.	1.25
Sam Fox Publishing Co.	2.36

Lisbon special school district	3.20	
		\$123.06
Operation and Maintenance of School Plant		
<b>10. Janitor Service:</b>		
George Lurvey		\$748.00
<b>11. Fuel:</b>		
H. F. Whitcomb	\$120.00	
Orie Jesseman	36.00	
E. B. Parker	36.00	
		\$192.00
<b>12. Water, Light and Janitor Supplies:</b>		
Public Service Co. of N. H.	\$78.84	
Franconia Water Co.	54.00	
Roland Peabody	8.13	
Cheshire Chemical Co.	34.25	
A. L. Nelson	.55	
Masury-Young Co.	6.00	
Lisbon special school district	6.90	
		\$188.67
<b>13. Minor Repairs and Expenses:</b>		
Gowing & Chamberlain	\$ 1.60	
George Lurvey	124.00	
Elmore Whipple	24.25	
Chick & Miles	7.00	
Roland Peabody	58.60	
H. A. Peabody & Son	4.70	
C. H. Bonner	3.90	
Harry Siegel	5.00	
Beckley-Cardy Co.	4.07	
J. L. Hammett & Co.	.63	
Maynard Clough	4.95	
Flume Reservation	56.00	
Edward McKenzie	23.85	



Archie Pelletier	3.45
Masury-Young Co.	10.00
Roland Currier	5.15
Richardson & Cameron Co.	2.05
Littleton Hardware Co.	24.26
A. L. Nelson	1.75
J. William Houle	18.25
Carl Nelson, Jr.	2.00
C. E. Herbert	22.95
D. F. Coflan	2.50
T. F. Pennock & Co.	2.40
Elmer Blodgett	1.75
M. P. Gallagher	8.00

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\$423.06

Auxiliary Agencies and Special Activities

**14. Medical Inspection:**

Dr. H. L. Johnson	\$40.00
F. W. Bangs	.75

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\$40.75

**15. Transportation:**

Archie Pelletier	\$725.00
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**18. Other Special Activities:**

Clarence Douglas	\$12.00
Roland Currier	.70
Eva Nelson, R. N.	15.00
Ellingwood Trucking Co.	8.00
Lisbon special school district	.80
Archie Pelletier	8.00

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\$44.50

**19. Insurance:**

F. H. Jesseman	\$60.00
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**23. New Equipment:**

Montgomery Ward Co.	\$78.80
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Sears Roebuck & Co.	17.85	
J. L. Hammett Co.	43.06	
Denoyer Geppert Co.	18.93	
Archie Pelletier	5.68	
Central Scientific Co.	3.15	
Cambosco Scientific Co.	44.20	
Beckley-Cardy Co.	17.19	
George Goudie	4.45	
	<hr/>	
		\$233.31
24. Payments on principal of debt		\$5.75
26. Per Capita Tax:		
State Treasurer of N. H.		\$212.00

## Superintendent's Report

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The enrollment in your schools last year was 153, the average membership 126.9 and the percent of attendance 94.24. This year the enrollment is 147, distributed as follows: senior high school 43, junior high school 20, grades 4 to 6, 36, and grades 1 to 4, 48. There are eleven tuition pupils in high school, three in the junior high and thirteen in grades one to six.

There was only one change in the teaching staff this year. Mrs. Thelma Downing resigned after seven years of successful service and was succeeded by Miss Madeline Hurd of North Stratford. Miss Hurd is a graduate of Plymouth Normal School with four years of experience.

The primary room began this year with an enrollment of 48 pupils, which has decreased to 42. This is much too large a number of pupils for one teacher to have in three grades and do an effective piece of teaching. The intermediate room has had an enrollment of from 32 to 36 in three grades, a number also too large for one teacher. The efficiency of your schools would be greatly increased by having another teacher and another class room so that you could have two grades to a teacher. This would give about 24 pupils to each. There is an extra room on the second floor of the building which could be used for this purpose. The additional cost would be the salary of another teacher, some new black boards, a teacher's desk, and possibly a larger radiator, all of which would not exceed \$1100 the first year. After

that the extra cost would be only that of the teacher's salary. I know of no expenditure of money which would produce greater returns to each pupil than this.

Through the generosity and interest of the Greenleaf Civics Club, it has been possible to serve a hot dish to pupils who do not go home to dinner at noon. This has been done by the girls under the supervision by Miss Bartlett.

Free milk has been given to 21 pupils in the first six grades each day. This was made possible through funds given by the Federal Government.

The roof of the school building has been given a much needed coat of paint this year and automatic fire extinguishers have been installed in the basement.

We still continue to have a deficit at the end of the school year. It is not due however, to unwise expenditures but rather to failure to receive expected funds from the Academy Trustees. We have made our estimates for the coming year without expecting to receive money from this source and should be able to close the next year without a deficit if the appropriation requested by your School Board is granted.

I wish to thank the members of the School Board for their support and the teachers for their cooperation.

Respectfully submitted,  
F. LESTER TRAFTON

**Statistical Table of the Franconia Schools**  
1933-34

School	Total Enrollment	Average Membership	Percent of Attendance	Tardiness
Academy	41	35.5	94.3	96
Junior High	31	27.9	94.9	30
Grades IV, V, VI	34	27.8	94.5	30
Grades I, II, III	47	35.8	93.5	34

**Roll of Perfect Attendance**

Academy  
Beatrice Miller

Junior High  
Hannah Aldrich  
William Lovett

## Abbie Greenleaf Library

Financial Report  
February 20, 1934 to February 20, 1935

### RECEIPTS

Cash on hand February 20, 1934	\$ 559.46
Received from Greenleaf Trust	684.09
Town appropriation	150.00
Deposit in Savings bank	378.03
	<hr/>
	\$1,771.58

### DISBURSEMENTS

H. R. Huntting Co., books	\$415.64
W. F. Parker & Son Co., fuel	7.00
Littleton Hardware Co., plumbing	8.75
T. A. Stevens, labor	86.00
D. F. Cofflin, cleaning chimney	2.50
Archie Pelletier, express charges	5.35
S. F. Claflin Co., magazines	29.00
Public Service Co., lights	24.82
Charles Bonner, labor	172.73
Franconia Water Co.	12.00
J. W. Macmillan Co., supplies	2.00
R. E. Peabody, supplies	1.10
W. B. Fosgate, plants	4.60
Juna Grass, trees, shrubs and labor	51.20
M. L. Tetreault, magazine	2.50
Eva Cummings, salary	25.00
H. F. Whitcomb, fuel	22.00
Fred O. Whitcomb, fuel	24.00

Gaylord Brothers, supplies	14.63
	<hr/>
Total expenditures	\$910.82
Cash on hand	482.73
Savings bank deposit	378.03
	<hr/>
	\$1,771.58

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

February 20, 1935

G. ROBERT JESSEMAN,  
Auditor

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1934

Date of Birth and Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 6, Ross	M	L	3	John Ross	Orissa Armstrong	Franconia	Canada	Concord, N. H.
Apr. 2, Paul Bowles	M	L	5	Melvin H. Bowles	Ida M. Webber	Franconia	Easton	Pittsfield, N. H.
Mar. 8, Marjory A. Davis	F	L	10	Harry S. Davis	Louise Curtis	Franconia	Dutton, Mich.	Hudsonville, Mich.
May 8, Normand Nelson	M	L	3	Carl Albert Nelson	Irene Janis Ball	Franconia	Franconia	Woodsville
Sept. 30, Melvin Donald Taylor	M	L	3	Donald Taylor	Edith Church	Franconia	Lisbon	West Topham, Vt.
July 28, Jannie Marie Hawes	F	L	3	Frank Hawes	Lurline Herbert	Franconia	West Stewartstown	Franconia
Aug. 18, Myrlin Elaine	F	L	4	Archie J. Pelletier	Mae Eliz. Whittington	Franconia	Benton	So. Ashburnham
Sept. 17, Ivan Gene White	M	L	2	Lloyd R. White	Hope Fields	Franconia	Franconia	Lisbon
Oct. 6, Not given	M	L	1	Guy L. Harriman	Elizabeth Whitcher	Franconia	Franconia	Lyme

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



## Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1934

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in Years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
Mar. 3, Easton	Guy L. Harriman Elizabeth Witcher	Franconia Easton	25 19	C. C. Employer Housework	Elroy Harriman Margaret Adams Howard Witcher	Thomas W. Harwood Clergyman Easton
June 26, Littleton	Forest McConnell Althea Nelson	Franconia North Haverhill	28 19	Farming Housekeeper	Florence Gray Howard McConnell Bertha Bowles Ernest Nelson	Frank P. Fletcher Clergyman Littleton
June 29, Sugar Hill	F. DeAngelis Serafini Esther Elizabeth Tefft	Hanover Sugar Hill	25 23	Newspaper man School Teacher	Eva Wheeler Pasquale Serafini Anita DeAngelis Daniel M. Tefft	R. P. McClintock Clergyman Lancaster
Aug. 9, Franconia	George K. Whiteside Willford E. Wheaton	Franconia Franconia	38 30	Speculator Sarah Fowler	Alice Jerusha Bowles George Whiteside Mary Boyd Harthy Wheaton	Thomas W. Harwood Clergyman Easton
Aug. 4, Sugar Hill	John W. Davis Winora J. Millen	Cincinnati Cincinnati	36 35	Salesman Operator	Herman I. Davis Anna Crawford Dix Sydney Millen	Harry S. Weeks Clergyman Sugar Hill
Aug. 23, Lisbon	Oscar E. Clark Doris Hildreth	Franconia Lisbon	45 35	Farmer School Teacher	Agella Ann Hagerty Charles Clark Mary A. Aldrich Otis Hildreth	L. S. Van Leeuwen Clergyman Stoneham, Mass.
Sept. 24, Easton	Elroy H. Harriman, Jr. Marion A. Brown	Franconia Bradford, Vt.	21 19	Laborer At home	Winnie Edwards Elroy Harriman Margaret Adams John H. Brown	Thomas Harwood Clergyman Easton
Sept. 23, Whitefield	Cecil W. Martin Rachel Dodge	New York city New York city	31 20	Chauffeur Waitress	Flora Eastman Daniel Martin Bertha Berwick George Dodge	Charles H. Williams Clergyman Whitefield
Dec. 19, Franconia	Gayton Hall Green Kathleen G. Parker	New York city Franconia	31 20	Sales Manager At home	Grace Beverly Henry Ward Green May Hall Edward B. Parker Minnie E. Edson	L. Reynolds, Jr. Clergyman Franconia

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

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1934

Place of Death and Date of Death	Name and Surname of Deceased	Years			Place of Birth	Sex	Single Married Widowed	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days						
Jan. 23	Nettie Frances Whipple	71	2	17	Franconia	F	M	At home	Alex. Jesseman	Rhodia Grimes
Jan. 27	Effie Streeter Connerly	59	2	31	Lisbon	F	M	Housewife	William Streeter	Hannah Brown
Mar. 12	Clarence K. Corliss	76	8	24	Franconia	M	W	Retired	Milo J. Corliss	Almira Webster
Mar. 14	Charles H. Corey	62	8	26	Lisbon	M	M	Auto Dealer	Willard W. Corey	Sarah M. Sanborn
Apr. 2	Jeanette Knights	73	4	2	Barnet, Vt.	F	S	At home	Roswell Knights	Sarah A. Orcutt
Feb. 19	John Joseph Waters	Copy of Permit				M	M	Laborer	Not given	Not given
Mar. 3	Henry J. Bean	Copy of Permit			Littleton	M	S	Not given	Not given	Not given
Oct. 11	Alvira F. Butler	84	11	22		F		Not given	Not given	Not given
Oct. 16	Lucile Betsey Whitcher	37	2	5	Easton	F	S	Teacher	Daniel Whitcher	Phebe Whitcher
Oct. 26	Charles Clark	76	6	25	Franconia	M	M	Farmer	William B. Clark	Myra A. Waters
Nov. 13	Benjamin Judd	75	8	7		M		Not given	Not given	Not given
Nov. 18	Thyra Lynde Miller	1	11	18	Landaff	F	F	Not given	Not given	Not given

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







