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Uniform Municipal Accounts  
Chapter 68, Section 22, 23

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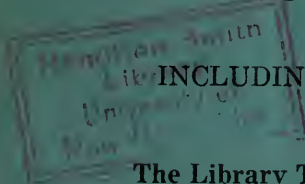
# Annual Financial Report

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

The Water Commissioners

FOR THE YEAR ENDING

JANUARY 31, 1939



Uniform Municipal Accounts  
Chapter 68, Section 22, 23

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# Annual Financial Report

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FOR THE YEAR ENDING

## JANUARY 31, 1939

COURIER PRINTING COMPANY — LITTLETON, N. H.

**Town Officers**

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**MODERATOR**

Edward J. McKenzie

**CLERK**

Hollis H. Whitcomb

Paul H. Rich to December 22, 1938

**SELECTMEN**

William P. Hodge Charles J. Lovett G. Robert Jesseman

**HEALTH OFFICER**

Dr. H. L. Johnson

**BOARD OF EDUCATION**

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

**WATER COMMISSIONERS**

Hollis H. Whitcomb Harry Carpenter Dr. H. L. Johnson

**LIBRARY TRUSTEES**

Dr. H. L. Johnson

Mrs. Martha Herbert Mrs. C. H. Greenleaf Lucy Priest

**HIGHWAY COMMISSIONER**

Garold Miller

**TREASURER**

Edward J. McKenzie

**TAX COLLECTOR**

Fred H. Jesseman

**AUDITOR**

Louise H. Vintinner

**TRUSTEES OF TRUST FUNDS**

C. T. Bodwell Harriet Bowles Myra Sherburne

Public Statutes Chapter 46, Section 7.

No person shall speak in any meeting without leave of the moderator, nor when any person speaking is in order; and all persons shall be silent at the desire of the moderator, on pain of forfeiting one dollar for each offense, for the use of the town.

**Town Meeting Warrant**  
(As known February 10, 1939)

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 appropriate money for the same.

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

Article 4. To see how much money the Town will raise and appropriate for the maintenance of highways and bridges.

Article 5. To see how much money the Town will raise and appropriate for the lighting of its streets for the ensuing year.

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

Article 7. To see if the Town will vote to instruct the Selectmen to apply for State Aid for our Class V Roads for the ensuing year and to raise and appropriate money for the same. (Town proportion \$246.76, State proportion \$987.04).

Article 8. To see if the Town will raise and appropriate money for oiling roads.

Article 9. To see if the Town will vote to raise and appropriate money to pay the note on the Fire Pumper due July 23, 1939.

Article 10. To see if the Town will vote to raise and appropriate \$1000.00 for Recreational Development.

Article 11. To see if the Town will vote to raise and appropriate \$100.00 to eradicate the White Pine Blister Rust.

Article 12. To see if the Town will vote to raise and appropriate \$200.00 for sidewalk construction and repair.

Article 13. To see if the Town will vote to instruct the Selectmen to allow a discount for early payment of taxes.

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

Article 15. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to pay the amount maturing on the bonds and notes outstanding against the Town together with such additional sums of money as may be necessary to pay the interest on the Town's indebtedness and for all other Town charges and expenses not otherwise herein provided.

Article 16. To choose any other necessary Town officers for the year ensuing, and to choose or elect any agents or committees which may be necessary or desirable to carry into effect any vote that may be passed under this warrant.

Article 17. To transact any other business that may legally come before the meeting.

**WHERE THE AVERAGE TOWN AND CITY DOLLAR CAME FROM DURING THE  
FISCAL YEAR ENDED JANUARY 31, 1938, IN COMPARISON WITH THE  
TOWN OF FRANCONIA DOLLAR**

	Entire State	Town of Franconia
	Proportion of Average Dollar	Proportion of Average Dollar
	Total Receipts	Total Receipts
<b>CURRENT REVENUE</b>		
From Local Taxes inc. Property and Poll Taxes, Taxes on Na- tional Bank Stock	\$19,554,567.37	\$25,427.63
From State:		
Interest and Dividends Tax	.026	.024
Insurance Tax	.001	
Railroad Tax	.009	
Savings Bank and Building and Loan		
Ass'n Taxes	.018	.004
From Local Sources Except Taxes:		
Dog Licenses	68,251.60	.001
Business Licenses and Permits	52,426.90	
Fines and Forfeitures, Municipal Court	51,101.10	
Rent of Town Property	64,960.81	
Interest on Deposits and Overdue Taxes	158,873.69	.003
Income from Trust Funds	86,535.68	.001
Income from Departments	.015	.004
Appropriations from Municipally owned Utilities		
Motor Vehicle Permits	616,240.82	.005
Msc. inc. National Forest Reserve	522,941.91	.006
<b>RECEIPTS OTHER THAN CURRENT REVENUE</b>		
Bonds and Long Term Notes	1,906,517.49	.656
Withdrawals from Sinking Funds to apply on Principal of Debt	.002	
Insurance Adjustments, Refunds, and Gifts	395,678.71	.023
Sale of Town Property acquired by Tax Deeds	61,593.51	
Grants from U. S. Government	200,370.90	.008
<b>Totals</b>	<b>\$25,557,488.26</b>	<b>\$94,493.25</b>
	\$1.000	\$1.000



HOW THE AVERAGE TOWN AND CITY DOLLAR WAS SPENT DURING THE FISCAL YEAR ENDED JANUARY 31, 1938, IN COMPARISON WITH THE TOWN OF FRANCONIA DOLLAR

	Entire State Total Expenditures	Proportion of Average Dollar	Town of Franconia Total Expenditures	Proportion of Average Dollar
General Government, inc. Town Officers' Salaries and Expenses, Election and Registration Expenses, Municipal Court Expenses, Expenses of Town Buildings	\$1,111,675.48	\$0.044	\$1,812.22	\$0.022
Protection of Persons and Property inc. Police and Fire Depts. inc. Forest Fires, Moth Extermination and White Pine Blister Rust, Damage by Dogs	1,595,311.29	.063	1,014.38	.012
Health, inc. Health Dept. Hospitals, Vital Statistics, Sewer Maintenance	601,182.38	.024	75.85	.001
Highways: Construction 1,005,458.23	4,199,574.32	.167	9,227.59	.111
Maintenance, inc. Street Lighting 3,194,116.09			(1,870.50)	
Libraries	237,850.73	.009	(7,357.09)	.004
Public Welfare	1,468,761.87	.058	1,248.40	.015
Patriotic Purposes	89,810.05	.004	25.00	.000
Recreation inc. Parks and Playgrounds, Band Concerts and Electric Utilities, Markets, and Public Service Enterprises inc. Water Scales, Cemeteries	185,109.42	.007	77.09	.001
Taxes Bought by Town	647,403.39	.026	308.55	.004
Unclassified, inc. Damages, Legal Exp., Discounts and Abatements, and Miscellaneous	641,357.44	.025	717.79	.009
Interest	247,231.65	.010	732.84	.009
Indebtedness	479,019.49	.019	663.06	.008
New Buildings, New Equipment, Lands, Sewers, etc.	1,506,233.24	.060	13,000.00	.157
State Taxes	968,289.45	.039	34,282.88	.415
County Taxes	1,599,875.02	.064	2,736.00	.033
Precinct Taxes	2,873,959.12	.114	3,702.55	.045
School Taxes	236,901.67	.009		
	6,471,912.24	.257	12,697.56	.154
<b>Totals</b>	<b>\$25,161,458.25</b>	<b>\$1.000</b>	<b>\$82,696.76</b>	<b>\$1.000</b>



### Inventory of 1938

Lands and buildings	\$962,273.00
32 Horses	2,200.00
2 Oxen	200.00
114 Cows	7,995.00
21 Other neat stock	970.00
7 Hogs	70.00
785 Fowl	485.00
Vehicles	200.00
1 Portable mill	1,500.00
Wood, lumber, etc.	950.00
Gasoline pumps and tanks	2,860.00
Stock in trade	15,253.00
Mills and machinery	3,150.00
	\$998,106.00
Property Tax	\$33,693.84
289 Poll taxes	578.00
National Bank Stock taxes	35.00
	\$34,306.84
Exempted to soldiers	\$4,190.00
Average tax rate for Franconia	\$3.39
Average tax rate for New Hampshire	3.34

### List of Appropriations for Last Year

Town officers' salaries	\$ 1,000.00
Town officers' expenses	600.00
Election and registration expenses	100.00
Town hall	1,500.00
Police department	175.00
Fire department	850.00

Blister rust	100.00
Health department	50.00
Vital statistics	20.00
State Aid Construction	1,000.00
Town maintenance	1,400.00
Snow removal	1,000.00
Road oil	300.00
Town construction	150.00
Street lighting	2,180.00
General expense highway department	1,500.00
Sidewalk construction and repair	300.00
Libraries	375.00
Old Age assistance	100.00
Town poor	1,400.00
Memorial Day	25.00
Parks, playgrounds, recreation	701.00
Cemeteries	300.00
Legal expenses	100.00
Interest	2,090.00
Payments on principal of debt	4,500.00
State tax	2,052.00
County tax	3,830.00
School tax	12,725.00
Appropriation for school gymnasium	200.00
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	\$40,623.00

### Condensed Budget

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Submitted for your consideration for the year 1939	
Town officers' salaries	\$ 1,000.00
Town officers' expenses	550.00
Election and registration	25.00
Expenses Town Hall and other buildings	1,550.00
Police department	200.00
Fire department	500.00

Moth extermination, blister rust	100.00
Health department	80.00
Vital statistics	15.00
Town maintenance	1,200.00
Street lighting	2,000.00
General expenses highway department	1,400.00
Snow removal	1,000.00
Road oil	300.00
Libraries	375.00
Town poor	1,400.00
Old Age assistance	300.00
Memorial Day	25.00
Parks, playgrounds, recreational development	1,000.00
Cemeteries	250.00
Interest on temporary loans	100.00
Interest on bonds	1,425.00
Interest on long term notes	370.00
Town Road assistance	246.76
Sidewalk Construction and repair	200.00
Payment on bonds	2,500.00
Payment on long term notes	3,000.00
State tax	2,052.00
County tax	3,830.00
Payments to school district	11,500.00
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	\$38,493.76

### Schedule of Town Property

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Land and Buildings	
Town Hall and land	\$ 30,000.00
Library, including equipment	28,000.00
Equipment:	
Highway department	1,500.00
Fire Department	5,700.00
Town office, furniture and fixtures	300.00

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Franconia Water Works	37,000.00
Gravel Pit	200.00
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	\$102,700.00

## Budget of the Town of Franconia

Estimates of Revenue for the Ensuing Year February 1, 1939 to  
January 31, 1940 compared with Actual Revenue of the  
previous year February 1, 1938 to January 31, 1939

SOURCES OF REVENUE	Actual Revenue Previous Year, 1938	Estimated Revenue Ensuing Year, 1939
From State:		
Interest and Dividends tax	\$ 1,984.32	\$ 1,800.00
Savings Bank tax	406.79	400.00
Notch abatement	2,865.35	2,750.00
Relief reimbursement	168.32	
Bounties	7.00	5.60
Blister rust refund	10.60	
National Forest Reserve fund	497.31	225.00
From Local Sources Except Taxes:		
Rent of Town Hall and other buildings	274.00	700.00
Interest received on taxes and deposits	38.51	
Income of Departments:		
(a) Highway, including rental of equipment	24.88	34.33
(b) Fire	144.00	
(c) Gravel and del. contract	404.00	
(d) Gravel sold	234.80	13.25
(e) Wood and logs sold	107.78	
Income from Municipally owned Utilities.		
(a) Water departments a/c interest	1,000.00	1,200.00
Motor Vehicle permit fees	1,853.34	1,000.00
From local taxes other than property taxes:		
(a) Poll taxes	546.00	546.00
(b) National Bank stock taxes	35.00	35.00
(c) Tax sale redemptions	83.06	
(d) Dog licenses	98.00	98.00
From Grafton County:		
(a) Relief reimbursement	460.25	28.00
(b) Old Age assistance refund	119.62	
Amount raised by issue of Bonds or Notes:		
(a) Temporary loans	18,500.00	
Due from State Aid cons. a/c		2,567.99
School District: wood contract	595.00	
Cash on hand (surplus)	16,515.75	6,482.28
Overpayment by Tax Collector	37.00	
Telephone	.40	
Voucher Nov. 15, '37 cancelled	1,249.00	
Refund of interest on note	6.67	
Sale of beverages	1.72	
Refund of compensation insurance	29.65	
1937 check made good	6.03	
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Total revenues from all sources except property taxes	\$48,304.15	\$17,885.45
Amount to be raised by property taxes	\$31,703.87	\$31,502.11
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Total revenues	\$80,008.02	\$49,387.56

## Budget of the Town of Franconia

Estimates of Expenditures for the Ensuing Year February 1, 1939 to  
January 31, 1940 compared with actual expenditures of the  
previous year February 1, 1938 to January 31, 1939

PURPOSES OF EXPENDITURES	Actual Expend. Previous Year, 1938	Estimated Expend. Ensuing Year, 1939
Current Maintenance Expenses:		
General Government:		
Town Officers' salaries	\$ 1,079.65	\$ 1,000.00
Town Officers' expenses	523.22	550.00
Election and registration expenses	94.70	25.00
Expenses Town Hall and other town buildings	3,082.32	1,550.00
Protection of persons and property:		
Police department	271.16	200.00
Fire department	818.81	500.00
Moth extermination—Blister rust	100.00	100.00
Bounties	5.60	5.60
Damage by dogs	71.80	
Health:		
Health department, including hospitals	80.55	80.00
Vital statistics	10.50	15.00
Highways and Bridges:		
Town maintenance	960.79	1,200.00
Street lighting	2,063.37	2,000.00
General expenses of highway department	906.29	1,400.00
Snow removal	981.79	1,000.00
Flood damage (inc. Proj. 2023)	931.27	
Road oil		300.00
Libraries:		
Libraries	375.00	375.00
Public Welfare:		
Town Poor	1,482.71	1,400.00
Old Age assistance	97.00	300.00
County Poor	444.75	
Patriotic Purposes:		
Memorial Day and other celebrations	25.00	25.00
Recreation:		
Parks and playgrounds, incl. rec. dev.	474.00	1,000.00
Public Service Enterprises:		
Cemeteries	357.42	250.00
Interest:		
On temporary loans	109.86	100.00
On bonded debt	1,500.00	1,425.00
On long term notes	440.00	370.00

Highways and Bridges:		
Town construction	803.21	
State aid construction—town's share	3,567.99	
Town road assistance		246.76
Water Works construction	1,000.00	
Sidewalk construction and repair	101.28	200.00
Dredging river	173.80	
New lands and buildings	17,932.15	
New equipment	85.14	
Auto permit for Easton	5.22	
Indebtedness:		
Payment on Principal of Debt:		
(a) Bonds	2,500.00	2,500.00
(b) Long term notes	2,000.00	3,000.00
(c) Temporary loans	14,500.00	4,000.00
(d) Refund to Tax Collector		37.00
Payments to other Governmental Divisions:		
Dog licenses due school		26.20
State taxes	2,052.00	2,052.00
County taxes	3,830.20	3,830.00
Taxes bought by town	948.68	
Appro. to School gymnasium	200.00	
Payments to School Districts	6,000.00	18,225.00
Legal expenses	72.16	100.00
School wood	466.35	
Total expenditures	\$73,525.74	\$49,387.56



**Comparative Statement of Appropriations and Expenditures Fiscal Year Ending January 31, 1939**

	Appro.	Expenditures	Balance	Overdraft
Town officers' salaries	\$1,000.00	\$1,079.65	76.78	\$79.65
Town officers' expenses	600.00	523.22	5.30	
Election and registration expenses	100.00	94.70		
Town hall	1,500.00	3,082.32a		1,582.32
Police department	175.00	271.16		96.16
Fire department	850.00	818.81b	31.19	
Blister rust	100.00	100.00		
Health department	50.00	80.55		30.55
Vital statistics	20.00	10.50	9.50	
State Aid construction	1,000.00	3,567.99		h2,567.99
Town Maintenance	1,400.00	1,892.06c		492.06
Snow removal	1,000.00	981.79	18.21	
Road oil	300.00	300.00		
Town construction	150.00	803.21d		653.21
Street lighting	2,180.00	2,063.37	116.63	
General expense highway dept.	1,500.00	906.29	593.71	
Sidewalk construction and repair	300.00	101.28	198.72	
Libraries	375.00	375.00		
Old Age assistance	100.00	97.00	3.00	
Town poor	1,400.00	1,482.71e		82.71
Memorial Day	25.00	25.00		
Parks, playgrounds, recreation	701.00	474.00	227.00g	
Cemeteries	300.00	357.42		57.42
Legal expenses	100.00	72.16	27.84	
Interest	2,090.00	2,049.86	40.14	
Payments on principal of debt	4,500.00	4,500.00		
State tax	2,092.00	2,052.00		
County tax	3,830.00	3,830.20		.20
School tax	12,725.00	6,000.00f	6,725.00	
Appro. for school gymnasium	200.00	200.00		
	\$40,623.00	\$37,892.25	\$8,373.02	\$5,642.27

a This includes repairs caused by flood and hurricane, also equipment.

b \$144.00 was received from outside fires.

c This figure made up as follows: Town Maintenance \$960.79, Flood damage \$753.42, Project

No. 2023 (WPA) \$177.85.

d Lafayette Lane \$526.35, Bancroft road \$119.86, Berwick road \$157.00.

e \$168.32 reimbursement received from State of N. H.

f \$6,725.00 outstanding account payable to School Treasurer.

g \$165.50 outstanding account payable to Courier Printing Co.

h This overdraft of \$2,567.99 covers payments of State Aid Construction for the next three years and is not chargeable against 1938-39.

## Treasurer's Report

Cash on hand January 31, 1938		\$16,515.75
Received from Tax Collector:		
1938 taxes	\$32,264.47	
Previous taxes	20.40	
Interest	38.51	
Tax sale redemptions	83.06	
Overpayment by him	37.00	32,443.44
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Received from State of New Hampshire:		
Relief reimbursement	168.32	
Bounties	7.00	
Gravel sold Highway Dept.	231.30	
Refund on Blister Rust appro.	10.60	
Notch Abatement	2,865.35	
Nat'l. Forest Reserve fund	497.31	
Savings Bank tax	406.79	
Interest and Dividends tax	1,984.32	6,170.99
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Grafton County		
Relief reimbursement	460.25	
Old Age assistance	119.62	579.87
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Town Clerk:		
Auto Permits	1,853.34	
Dog Licenses	98.00	1,951.34
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Water Department, for interest		1,000.00
Income from Fire department		144.00
Work on private roads, refund		8.98
Sale of wood from Butter Hill		107.78
School District, wood contract		595.00

Gravel delivery contract (Cummings Constr. Co.)	404.00
Gravel sold others	3.50
Income from tar and sanding	15.90
Rent of town hall	274.00
Temporary loans	18,500.00
Refund on compensation insurance	29.65
Refund on note interest	6.67
1937 check of Julia F. McGuire cancelled	1,249.00
1937 check returned, made good	6.03
Sale of beverages left over from Dedication	1.72
Telephone calls refunded	.40
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Total receipts	\$80,008.02
Total payments as per Selectmen's orders	\$73,525.74
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February 1, 1939 Cash on hand	\$6,482.28

### Tax Collector's Report

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Tax levy 1938 committed to Collector	
Property tax	\$33,693.84
Poll tax	582.00
National Bank Stock tax	35.00
Additions Property tax	383.36
Additions Poll tax	24.00
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1937 taxes uncollected Feb. 1, 1938	28.62
1936 taxes uncollected Feb. 1, 1938	40.97
1934 taxes uncollected Feb. 1, 1938	9.40
	<hr/>
Tax sale redemptions	83.06
Interest collected	38.51
Overpayment to Treasurer	37.00
	<hr/>
	\$34,955.76

Treasurer's receipts to Collector	32,443.44	
1938 abatements	618.17	
1937 abatements	8.00	
1938 taxes uncol. Feb. 1, 1939	1,420.85	
1937 taxes uncollected Feb. 1, 1939	12.62	
1936 taxes uncollected Feb. 1, 1939	37.97	
Discounts allowed	414.71	
	<hr/>	
		\$34,955.76

Additions Property tax:

Alice Toope Watts	67.80	
Ida E. Elting	6.78	
R. T. Eastman and Ida Elting	13.56	
Percival S. Howe, Jr.	203.40	
Everett Taylor	2.00	
George Handy Estate	67.80	
J. W. Barry	1.68	
George Delage	20.34	383.36
	<hr/>	

Additions: Poll tax:

Harry A. Browning	2.00	
Olive List	2.00	
William Caderette	2.00	
Anna Kivimaki	2.00	
Parker W. Pierce	2.00	
Mrs. Harold Young	2.00	
Mrs. Clyde Taylor	2.00	
Clifford Clark	2.00	
Roger Enderson	2.00	
Elaine Enderson	2.00	
Stephen Glode	2.00	
Joseph Rheäume	2.00	24.00
	<hr/>	

## Tax levy 1937 collected:

Irving Bean	2.00	
Mrs. Perley Goodwin	2.00	
Charles Harriman	2.00	
Mrs. Frank Hawes	2.00	8.00

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## Tax levy 1936 collected:

Warren Miller, on account		3.00
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## Tax levy 1934 collected:

George Delage		9.40
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## Tax levy 1938 uncollected:

Elsie Aldrich	2.00	
Mrs. Ruth Bond	2.00	
Ruth Carpenter	5.39	
Mrs. Mabel Carpenter	2.00	
Henry A. Cook	37.80	
Harry S. Davis	41.66	
Roger Enderson	2.00	
Mrs. Roger Enderson	2.00	
Mrs. Frank Hawes	2.00	
Mrs. Charles Kosch	2.00	
Joe Kosch	2.00	
Elizabeth Later Estate	40.68	
Albert Marcou	2.00	
Mrs. Albert Marcou	2.00	
George Mitten	2.00	
Mrs. George Mitten	2.00	
Howard Miller	5.09	
Mrs. Archie Pelletier	2.00	
Murdock Peabody	2.00	
James T. Wafer	50.00	
George E. Dexter	3.39	
Nathaniel F. Perkins Estate	1,186.50	
George Delage	20.34	
Mrs. Warren Miller	2.00	1,420.85

Tax levy 1937 uncollected:		
Perley Goodwin	10.62	
Edward Houghton	2.00	12.62
		<hr/>
Tax levy 1936 uncollected:		
Warren Miller	4.25	
Blanche Peabody	33.72	37.97
		<hr/>
Tax Sale redemptions:		
Ernest Herbert, 1937	25.77	
Myra A. Brooks, 1937	4.67	
George Delage, 1937	18.34	
George Delage, 1936	18.30	
George Delage, 1935	15.98	52.62
		<hr/>
Interest on above redemptions		12.92
		<hr/>
Abatements of 1938:		
Quentin Aulis, under age	2.00	
Robert Beeman paid elsewhere	2.00	
C. M. Brooks, paid elsewhere	2.00	
Mrs. Elizabeth Chase, over 70	2.00	
Henry A. Cook, over 70	2.00	
Mrs. Henry A. Cook, over 70	2.00	
Forest Hills Inc., adjustment	324.59	
F. Gerrigan, left town	2.00	
Eliza Herbert, over 70	2.00	
Lawrence Morin, paid elsewhere	2.00	
Mrs. Lawrence Morin, paid elsewhere	2.00	
E. C. Nelson, over 70	2.00	
Frank Peabody	2.00	
Gladys Taylor, under age	2.00	
Frank Young, over 70	2.00	
R. T. Eastman, error in listing	47.46	

N. E. Tel. & Tel. Co., adjustment	10.17	
Hubert F. Krantz, adjustment	203.40	
Shell Union Oil Co., error in listing	2.55	
Alfred Morse, soldier	2.00	618.17
	<hr/>	
Abatements of 1937:		
C. M. Brooks, paid elsewhere	2.00	
Rupert Carpenter, paid elsewhere	2.00	
Robert Gardner, paid elsewhere	2.00	
Walter Lynde, paid elsewhere	2.00	8.00
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## Tax Sales

1938 Tax Sales:					
Purchased by Town of Franconia:					
Name of owner	Tax	Interest	Cost	Total	
Frank Casey	\$ 78.70	\$ 1.54	\$ 3.29	\$ 83.53	
Harry S. Davis	186.45	2.90	3.29	192.64	
Ernest E. Herbert	63.02	.98	3.29	67.29	
Frank Hawes	25.43	.38	3.29	29.10	
Warren Miller	18.95	.26	3.29	22.50	
Forest Prod. Co.	13.56	.22	3.29	17.07	
Hubert F. Krantz	474.60	7.38	5.45	487.43	
Amelia J. Persons	44.07	.68	4.37	49.12	
	<u>\$904.78</u>	<u>\$14.34</u>	<u>\$29.56</u>	<u>\$948.68</u>	
Name of owner	Tax	Interest	Cost	Total	Purchased by
Bertha Brooks	\$ 75.65	\$ 1.82	\$ 3.29	\$ 80.76	Littleton National Bank
Blanche Peabody	96.92	1.50	3.29	101.71	Littleton National Bank
Wm. E. Satchell Est.	23.73	.38	4.37	28.48	E. J. McKenzie
	<u>\$196.30</u>	<u>\$3.70</u>	<u>\$10.95</u>	<u>\$210.95</u>	
1937 Tax Sales Unredeemed:					
Name of owner	Tax	Interest	Cost	Total	Purchased By
Hubert F. Krantz	\$518.70	\$7.23	\$ 5.61	\$531.54	Town of Franconia
D. M. Persons	2.47	.03	3.31	5.81	Town of Franconia
Amelia Persons	32.11	.47	4.46	37.04	Town of Franconia
Henry A. Cook	49.40	.71	3.31	53.42	Littleton Savings Bank
Wm. E. Satchell Est.	17.29	.24	4.46	21.99	E. J. McKenzie
	<u>\$619.97</u>	<u>\$8.68</u>	<u>\$21.15</u>	<u>\$649.80</u>	
1936 Tax Sales Unredeemed:					
Name of owner	Tax	Interest	Cost	Total	Purchased By
D. M. Persons	3.05	3.21	.50	6.76	Town of Franconia
Amelia Persons	39.65	.65	3.71	44.01	Town of Franconia
	<u>\$42.70</u>	<u>\$3.86</u>	<u>\$4.21</u>	<u>\$50.77</u>	
February 11, 1939					
This is to certify that the above listings are correct.					
FRED H. JESSEMAN, Tax Collector					

Redeemed Jan. 30, 1939  
Note: Included in 1938  
taxes received as property  
tax.

Purchased by  
Littleton National Bank  
Littleton National Bank  
E. J. McKenzie

Purchased By  
Town of Franconia  
Town of Franconia  
Town of Franconia  
Littleton Savings Bank  
E. J. McKenzie

Purchased By  
Town of Franconia  
Town of Franconia

FRED H. JESSEMAN,  
Tax Collector

<b>Town of Franconia</b>			<b>Balance</b>
<b>ASSETS</b>			
Cash in hands of Treasurer			\$ 6,482.28
Accounts receivable:			
Water department, balance 1938			
interest	\$110.00		
Odd Fellows, rent of town hall	44.00		
Lafayette Grange, rent of			
town hall	29.00		
James Viette, sale of gravel	13.25		
State of New Hampshire, bounties	5.60		
Grafton County, relief for January	28.00		
F. E. Aldrich & Son, road oil	3.61		
James T. Wafer, road oil	30.72		\$264.18
			<hr/>
Due from Tax sales	\$1,086.41		
Uncollected taxes	1,471.44		2,557.85
			<hr/>
*Due from State Aid construction acct.			2,567.99
			<hr/>
Total Assets			\$11,872.30
Excess of liabilities over assets (net debt)			61,149.39
			<hr/>
Total			\$73,021.69
*See note under Detail 28			

Sheet

January 31, 1939

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 LIABILITIES

Balance of appropriation due	
School	\$ 6,725.00
Balance of dog licenses due School	26.20
Temporary loans	4,000.00
F. H. Jesseman, Tax Collector, overpayment	37.00
Courier Printing Co., advertising	165.50
	<hr/>
Total current liabilities	\$10,953.70
	<hr/>
Balance of Water Works notes, payable \$1,000 each year at the Littleton Na- tional Bank with interest at 3%, due in January of each year	\$11,000.00
Fire pumper note, payable at the Lisbon Savings Bank & Trust Company, with interest at 4%, due July 23, 1939	1,000.00
State Aid Construction notes, payable \$1,000.00 in 1939, \$1,000.00 in 1940, \$567.99 in 1941, interest at 3%	2,567.99
Town Building and Water Works con- struction 3% bonds, due \$2,500.00 in September of each year, 1939 to 1957 inclusive	47,500.00
	<hr/>
Total outstanding bonds and long term notes	\$62,067.99
	<hr/>
Total	\$73,021.69

Note: There was an excess of \$918.60 of current as-  
sets over current liabilities.

## Town of Franconia

## Receipts and

DETAILED STATEMENT OF RECEIPTS

From local and National Bank		
Stock taxes:		
1938 Property taxes inc. Nat'l		
Bank Stock tax	\$31,718.47	
1938 Poll taxes	546.00	
Previous property and poll taxes	20.40	
Interest	38.51	
Tax sale redemptions	83.06	
Overpayment by Tax Collector	37.00	\$32,443.44
<hr/>		
State of New Hampshire:		
Relief reimbursement	\$168.32	
Bounties	7.00	
Gravel sold Highway Dept.	231.30	
Refund on Blister Rust	10.60	
Notch Abatement	2,865.35	
Nat'l Forest Reserve Fund	497.31	
Savings Bank tax	406.79	
Interest and Dividends tax	1,984.32	6,170.99
<hr/>		
Grafton County:		
Relief reimbursement	460.25	
Old Age assistance (1937 refund)	119.62	579.87
<hr/>		
Water Department, for interest		\$1,000.00
Town Clerk:		
Auto permits	1,853.34	
Dog licenses	98.00	1,951.34
<hr/>		
Income from Fire Department:		
Town Lisbon	104.00	

(Continued on page 26)

**Payments**                      **For the year ending Jan. 31, 1939**

**SUMMARY OF PAYMENTS**

General Government:

Town officers' salaries	\$1,079.65	
Town officers' expenses	523.22	
Election and registration	94.70	
Town Hall Expense	3,082.32	\$4,779.89

Protection of Persons and Property:

Police department	271.16	
Fire department	818.81	
Blister rust	100.00	
Bounties	5.60	
Damage by dogs	71.80	1,267.37

Health:

Health department	80.55	
Vital statistics	10.50	91.05

Highways and Bridges:

Town Maintenance	1,892.06	
Snow removal	981.79	
Street lighting	2,063.37	
General expense Highway department	906.29	5,843.51

Libraries:

Appropriation	200.00	
Librarian's salary	175.00	375.00

Public Welfare:

Old Age assistance	97.00	
Town poor	1,482.71	

(Continued on page 27)

	<b>Receipts and</b>	
Littleton Village Dist.	40.00	144.00
Julia D. Brown, repair road		8.98
Sale of wood from Butter Hill:		
Perley Goodwin	35.00	
C. J. Lovett	32.00	
C. M. Brooks	4.00	
E. J. McKenzie	18.78	
G. Robert Jesseman	18.00	107.78
School District, wood contract		595.00
Gravel delivery contract (Cummings Constr. Co.)		404.00
Other gravel sold:		
F. W. Enis	2.50	
Ralph Whipple	1.00	3.50
Income from tar and sanding:		
Charles M. Vintinner	12.29	
A. R. Joyce	3.61	15.90
Rent of Town Hall:		
Cash	13.00	
Betsy Poole	10.00	
Yale Puppeteers	10.00	
White Mountain Garden Club	25.00	
Red Devils	5.00	
Greenleaf Civics Club	1.00	
Franconia Ski Club	10.00	
Rental of Post Office	200.00	274.00
Temporary loans:		
Littleton Savings Bank	\$8,500.00	

(Continued on page 28)

**Payments (Continued)**

County poor	444.75	2,024.46
<hr/>		
Patriotic Purposes:		
Memorial Day	25.00	
Winter sports advertising	369.21	
Parks and playgrounds	104.79	499.00
<hr/>		
Public Service Enterprises:		
Appropriation to Water Department	1,000.00	
Cemeteries	357.42	1,357.42
<hr/>		
Unclassified:		
Legal expenses	72.16	
Taxes bought by Town	948.68	
Appropriation to School Gymnasium	200.00	
Francella Cooley, auto permit	5.22	
Dredging river	173.80	
School wood	466.35	1,866.21
<hr/>		
Interest:		
Temporary loans	109.86	
Bonds	1,500.00	
Notes	440.00	2,049.86
<hr/>		
New Construction and Improvements:		
State Aid construction	3,567.99	
Town roads	803.21	
Sidewalk construction and repair	101.28	
Lands and buildings	17,932.15	

(Continued on page 29)



**Receipts and**

Littleton National Bank	2,000.00	
Indian Head National Bank	8,000.00	18,500.00
F. H. Jesseman & Son, refund on insurance		29.65
Littleton Savings Bank, refund on interest		6.67
Women's Union, sale of beverages		1.72
Telephone calls refunded		.40
1937 check of Julia F. McGuire cancelled		1,249.00
1937 check returned, made good		6.03
Total receipts		\$63,492.27
Feb. 1, 1938 Cash on hand		16,515.75
		\$80,008.02

**Payments (Continued)**

New equipment	85.14	22,489.77
	<hr/>	
Indebtedness Payments:		
Temporary loans	14,500.00	
Pumper note	1,000.00	
Town Bldg. and Water Works bonds	2,500.00	
Water Works note	1,000.00	19,000.00
	<hr/>	
Payments to other Governmental Divisions:		
State tax	2,052.00	
County tax	3,830.20	
School district	6,000.00	11,882.20
	<hr/>	
Total payments		\$73,525.74
Cash on hand, February 1, 1939		6,482.28
		<hr/>
		\$80,008.02

**Statement of Bonded Debt**  
**January 31, 1939**

Balance of Water Works notes, payable \$1,000 each year at the Littleton National Bank with interest at 3%, due in January of each year	\$11,000.00
Fire pumper note, payable at the Lisbon Savings Bank & Trust Company, with interest at 4%, due July 23, 1939	1,000.00
State Aid Construction notes, payable \$1,000.00 in 1939, \$1,000.00 in 1940, \$567.99 in 1941, interest at 3%	2,567.99
Town Building and Water Works construction 3% bonds, due \$2,500.00 in September of each year, 1939 to 1957 inclusive	47,500.00
Total outstanding bonds and long term notes \$62,067.99	

**Town Clerks' Reports**

Automobile permits	\$1,788.01
Dog licenses	44.00
Remittances to Treasurer	
	\$1,832.01
PAUL H. RICH, Town Clerk.	
Automobile permits	\$65.33
Dog licenses	54.00
Remittances to Treasurer	
	\$119.33

The above report is for the period December 22, 1938, date of my appointment, to January 31, 1939.

HOLLIS H. WHITCOMB,  
Town Clerk.

## DETAILED STATEMENT OF PAYMENTS

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### Detail 1—Town Officers' Salaries:

William P. Hodge, selectman	\$ 198.00
C. J. Lovett, selectman	170.00
G. Robert Jesseman, selectman	245.70
F. H. Jesseman, tax collector	150.00
Paul H. Rich, town clerk	75.00
Paul H. Rich, auto permits	57.75
Hollis Whitcomb, town clerk	25.00
Hollis Whitcomb, auto permits	3.25
Edward J. McKenzie, treasurer	30.00
Bert Herbert, overseer of the poor	114.95
Louise H. Vintinner, auditor	10.00

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\$1,079.65

### Detail 2—Town Officers' Expenses:

William P. Hodge, expense as selectman	\$34.60
C. J. Lovett, expense as selectman	24.85
G. Robert Jesseman, expense as selectman	36.31
F. H. Jesseman, tax collector	31.04
Bert Herbert, overseer of the poor	49.99
Paul H. Rich, town clerk, supplies	5.62
Hollis Whitcomb, town clerk, supplies	.77
F. H. Jesseman, town officers' bonds	40.00
Courier Printing Co., town reports, etc.	148.05
Edson C. Eastman Co., office supplies	11.50
Brown & Saltmarsh, office supplies	65.05
Northern Office Supply Co., office supplies	1.60
N. E. Tel. & Tel. Co., telephone	25.73
Willis Herbert, postage	12.00
U. S. Auto & Truck Guide, town clerk supplies	4.25
Lisbon Savings Bank & Trust Co., vault rent	4.95
A. W. Powell, fees assessors association	2.00

Louise Vintinner, clerical work	18.70
Helen Herbert, clerical work	1.25
Hollis Whitcomb, clerical work	4.40
Littleton National Bank, telegram	.56
	<hr/>
	\$523.22

**Detail 3—Election and Registration Expenses:**

Edward J. McKenzie, moderator	\$15.00
Fred J. Brooks, ballot clerk	15.00
A. L. Nelson, ballot clerk	15.00
Harold Bowles, ballot clerk	15.00
Paul H. Rich, supervisor	12.00
Roy W. Bowles, supervisor	12.00
Mrs. M. C. Cotnoir, meals	10.70
	<hr/>
	\$94.70

**Detail 4—Town Hall Expenses:**

George Miller, janitor expense	\$339.05
Public Service Company, lights	103.36
Water rent	26.50
F. H. Jesseman & Son, insurance	600.32
Mrs. Minnie E. Parker, fuel	565.12
Raymond Miller, sawing wood	.60
Wallace Miller, sawing wood	.60
Garold Miller, trucking fuel	12.42
N. E. Tel. & Tel. Co., telephone	7.38
Harry Siegel, piano	62.20
Walter F. Turner, screens	78.00
Walter Pelletier, snow scoop	5.00
Wayside Gardens, building flagstone walk	106.40
I. F. Pennock & Son, dining tables, etc.	173.65
Cooney Furniture Company, chairs	247.00
J. D. Harris Co., soap, etc.	13.52
F. E. Aldrich & Son, supplies	.37
Roland E. Peabody, Inc., supplies	11.23
Mrs. E. M. Howard, supplies	1.25

G. R. Jesseman, supplies	3.15
Littleton Hardware Co., equipment and supplies	30.02
Cullen Hardware Co., supplies	23.53
Archie Pelletier, express	5.87
Parker Drug Stores, floor wax	1.18
J. D. Harris Company, concrete coating	49.89
W. P. Hodge, stepladder and keys	4.72
Corbin Cabinet Lock Co., letter box	1.62
Depot Store, shelving	13.53
A. E. Berwick, building shelves for vault	3.00
E. J. McKenzie, lumber	12.00
J. E. Burnham, signs	1.50
Northern Office Supply Co., supplies	27.23
Rhett R. Scruggs, inspection of boiler	6.50
Mrs. Richard Daniels, repairing flag	.95
Walter Pelletier, repair doors	12.00
A. L. Nelson, repair doors	17.15
Alfred Morse, repair weather vane	29.06
Georgian Bronze Co., electric bulbs	21.30
George Miller, labor	122.40
Elroy Harriman, labor	40.00
George Delage, labor	.60
Garold Miller, labor	10.62
Roscoe Bean, labor	20.00
Houle Electric Supply Co., electric work	47.68
P. W. Ball, painting	134.10
Francis H. Buffum, guest speaker	20.00
C. J. Lovett, supplies for dedication	4.10
Courier Printing Co., dedication programs	15.25
Edward Lane, music for dedication	10.00
R. E. Peabody, Inc., beverages for dedication	39.40

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\$3,082.32

**Detail 5—Police Department:**

Bert Herbert, salary	\$134.99
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Bert Herbert, expense	31.03
Beds and mattresses for jail	3.00
Courier Printing Company, notices	.80
Walter N. Heald, police badge	2.32
W. S. Danley & Co., door and window for jail	54.52
C. M. Vintinner, police duty	44.50
	<hr/>
	\$271.16

**Detail 6—Fire Department :**

Bert Herbert, salary	\$97.80
Bert Herbert, expense	5.50
Bert Herbert, cleaning truck	3.00
Jasper Hunt, fireman	19.00
George Miller, fireman	18.50
Paul Welch, fireman	18.50
Paul Rich, fireman	16.50
Elwood Lewis, fireman	16.50
Perry Ball, fireman	16.50
John Welch, fireman	13.00
Edward Hall, fireman	13.00
Harry Carpenter, fireman	12.00
Carl Nelson, Jr., fireman	11.50
C. C. Clark, fireman	11.50
Roy Bowles, fireman	1.50
Donald Taylor, fireman	1.50
Richard Sullivan, fireman	1.50
Pliny Goodwin, fireman	1.50
William Heath, fireman	1.50
James T. Wafer, storage, truck expense	69.75
Elwood W. Lewis, truck expense	14.09
Perry J. Ball, truck expense	13.80
Robert W. Haskell Asso., first aid kit,	17.90
Eureka Fire Hose Div., fire hose	127.40
J. W. Houle, moving siren	182.77
F. H. Jesseman & Son, insurance on pumper	90.05



Arthur H. Blanchard, supplies	22.75
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\$818.81

**Detail 7—White Pine Blister Rust:**

Appropriation	\$100.00
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## Report of expenditures:

Crew cost (Town)	89.60
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Foreman cost (State)	24.00
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Refund to Town	10.40
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Area covered	106 acres
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Currant and gooseberry bushes destroyed	1,173
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**Detail 8—Bounties:**

Albert Judd, 10 hedgehogs	\$2.00
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Harry Nelson, 1 hedgehog	.20
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Vernon Smith, 4 hedgehogs	.80
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Frederick Brooks, 2 hedgehogs	.40
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Guy Harriman, 5 hedgehogs	1.00
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Clifton Harriman, 2 hedgehogs	.40
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Wilfred Wessels, 1 hedgehog	.20
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M. Smith, 1 hedgehog	.20
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Edward Wessels, 1 hedgehog	.20
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C. Harriman, 1 hedgehog	.20
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\$5.60

**Detail 9—Damage by Dogs:**

E. A. Bowles, poultry killed	\$65.00
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Paul H. Rich, dog license fees	3.80
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Hollis Whitcomb, dog license fees	3.00
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\$71.80

**Detail 10—Health Department:**

Edw. and Guy Houghton, cleaning dump	\$15.60
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Roscoe Bean, rubbish removal	31.60
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Olcott Aldrich, rubbish removal	27.60
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Dr. H. L. Johnson, health officer	5.75
	<hr/>
	\$80.55
<b>Detail 11—Vital Statistics:</b>	
Paul H. Rich, town clerk	\$6.50
Hollis Whitcomb, town clerk	3.25
Harry M. Perrin, M. D.	.50
Dr. John C. Eckels	.25
	<hr/>
	\$10.50
<b>Detail 12—Town Maintenance:</b>	
<b>Regular maintenance:</b>	
Garold Miller, labor	\$513.19
Roscoe Bean, labor	308.20
Ernest Herbert, labor	25.60
Warren Miller, labor	19.20
Charles Harriman, labor	16.00
Clyde Taylor, labor and truck	15.20
Donald Taylor, labor	12.80
George Delage, labor	12.20
Richard Bowles, labor	10.40
Howard Miller, labor	12.00
Wallace Miller, labor	6.40
Quentin Aulis, labor	6.40
Elroy Harriman, labor	3.20
	<hr/>
	\$960.79
<b>Flood Damage:</b>	
Wm. Heath, labor and truck	183.50
Garold Miller, labor	128.52
Roscoe Bean, labor	92.40
Theodore Terrell, labor	63.20
Warren Miller, labor	63.20
Ernest Herbert, labor	59.00
Fred F. Brooks, labor	52.00
Guy Houghton, labor	38.20

Howard Miller, labor	31.80
Walter Eaton, labor	20.00
Olcott Aldrich, labor	17.00
Raymond Miller, labor	3.80
Elwood Lewis, labor	.80
	<hr/>
	\$753.42
<b>Project 2023:</b>	
Clyde Taylor, labor and truck	\$85.60
Littleton Hardware Co., shovels	24.35
Bert Herbert, labor	28.30
R. E. Peabody, Inc., supplies	12.00
F. E. Aldrich & Son, supplies	10.40
Wm. Heath, labor and truck	9.20
Elroy Harriman, filing saws	8.00
	<hr/>
	\$177.85
Total Town Maintenance	\$1,892.06
<b>Detail 13—Snow Removal:</b>	
Garold Miller, labor	\$414.91
Roscoe Bean, labor	135.40
Frank Hawes, labor	39.40
Quentin Aulis, labor	28.60
Donald Taylor, labor	33.20
Perley Goodwin, labor	26.40
George Delage, labor	23.00
Wm. Heath, labor and truck	21.20
Wallace Miller, labor	15.80
Murdock Peabody, labor	12.80
Richard Sullivan, labor	11.00
Ernest Nelson, labor	13.40
John Colpin, labor	8.60
George Miller, labor	7.20
Homer Harriman, labor	4.60
Elroy Harriman, labor	3.60
Alson Berwick, labor	2.60

Howard Miller, labor	3.00
Mrs. M. E. Parker, truck	19.20
Howard Miller, truck	6.00
F. E. Aldrich & Son, salt	5.78
Warren Miller, labor	1.80
Ernest Herbert, labor	3.80
Bert Herbert, labor	1.20
Raymond Miller, labor	1.60
Fred Brooks, labor	1.00
Treas. State of N. H., wing shoe	3.20
Casellini Venable Corp., calcium chloride	120.00
Robert P. Peckett, Jr., plowing	13.50
	<hr/>
	\$981.79

**Detail 14—Street Lighting:**

Public Service Company of N. H.	\$2,063.37
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**Detail 15—General Expense of Highway Department:**

F. H. Jesseman, truck insurance	\$150.86
Central Garage, truck expense	186.84
James T. Wafer, truck expense	147.37
C. M. Vintinner, truck expense	144.79
Elwood M. Lewis, truck repairs	1.75
Sears, Roebuck & Co., truck tires	59.80
M. F. Wells, repair to truck	2.70
Alfred Morse, safety rail for truck	14.00
Treas. State of N. H., truck equipment	7.34
Shunk Mfg. Company, truck equipment	10.78
The Depot Store, shovels and supplies	31.76
C. F. Harris & Co., repairs	.50
Roland E. Peabody Inc., shovels and supplies	9.10
Casellini Venable Corp. dynamite, etc.	46.99
Littleton Hardware Co., equipment, supplies	27.49
F. E. Aldrich & Son, supplies	.95
E. J. McKenzie, supplies	24.59
Homer Harriman, labor	4.60

O. N. Aldrich, labor		2.00	
Elroy Harriman, labor		2.00	
Garold Miller, labor		17.28	
Roscoe Bean, labor		12.80	
			<hr/>
			906.29
<b>Detail 16—Libraries:</b>			
Appropriation			\$200.00
Mrs. Eva M. Cummings, librarian			175.00
			<hr/>
			\$375.00
<b>Detail 17—Public Welfare:</b>			
Old Age assistance			\$97.00
Town Poor:			
Wood	\$30.00		
Mrs. Mabel Carpenter	10.00		
Harry Davis children	38.11		
O. N. Aldrich	762.35		
L. L. Bowles	64.10		
Elvie Aldrich	190.25		
Lydia Davis	365.00		
Nora Williams	5.00		
Transients	17.90		
			<hr/>
			\$1,482.71
County Poor:			
Mrs. Stella Little	\$374.00		
Mrs. Ruth Bond	57.25		
Stella Waters	12.00		
Charles A. Young	1.50		
			<hr/>
			444.75
			<hr/>
			\$2,024.46
<b>Detail 18—Patriotic Purposes:</b>			
Memorial Day			\$25.00
Winter Sports advertising			
Mrs. Minnie E. Parker	\$35.00		
Franconia Notch Area	200.00		

Carl E. Shumway	22.40	
Richard T. Gardner, Sec'y	101.00	
J. E. Burnham, repaint sign	6.50	
Oscar J. Roy, repair sign	4.31	369.21

**Parks and Playgrounds:**

Skating rink, C. C. Clark	\$26.60	
Skating rink, Edgar Davis	33.14	
Carl H. Stickney, tree surgery	32.00	
F. Dickey, tree surgery	10.00	
Harry Nelson, clean parkway	1.80	
Harlan G. Little, mowing lawns	1.25	104.79

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\$499.00

**Detail 19—Water Department:**

Balance of 1937-38 appropriation	\$1,000.00
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**Detail 20—Cemeteries:**

Littleton National Bank, Bickford lots	\$50.00
Cullen Hardware Co., hose and lawnmower	20.00
Pearl H. Bowles, salary as sexton	276.00
Elwood W. Lewis, repairs	1.42
Franconia Water Department, water rent	10.00

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\$357.42

**Detail 21—Legal Expenses:**

F. J. Shores, recording deeds, etc.	\$15.37
Chas. E. Dixon, recording deeds, etc	.40
Judge Henry A. Dodge, legal services	56.39

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\$72.16

**Detail 22—Taxes Bought by the Town**

Frank Casey	\$83.53
Harry S. Davis	192.64
Ernest E. Herbert	67.29
Frank Hawes	29.10

Warren Miller	22.50
Forest Products Company	17.07
Hubert F. Krantz	487.43
Amelia J. Persons	49.12

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 \$948.68
**Detail 23—School Gymnasium:**

Appropriation	\$200.00
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<b>Detail 24—Francella Cooley, auto permit</b>	\$5.22
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**Detail 25—Dredging River:**

Shovel expense	\$173.80
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**Detail 26—School Wood:**

Warren Miller, labor	\$22.50
Alice Beal, wood	42.75
Paul Welch, labor	22.50
Donald Taylor, labor	27.00
Archie Taylor, labor	37.70
Murdock Peabody, labor	9.00
Peter Hamel, labor	9.00
Howard Miller, yarding and delivery	170.40
J. H. Beal, stumpage	119.50
Elroy Harriman, Sr, surveying wood	6.00

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 \$466.35

Note: Check for \$595.00 was received from School District to cover this payment and that of 1937-38.

**Detail 27—Interest:**

Littleton Nat'l Bank, on bonds	\$1,500.00
Littleton Savings Bank, on temporary loans	50.41
Indian Head Nat'l Bank, on temporary loans	59.45
Lisbon Sav. Bank & Trust Co., on pumper note	80.00



Littleton Nat'l Bank, on Water Works notes 360.00

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\$2,049.86

**Detail 28—State Aid Construction:**

Butter Hill Road \$3,567.99

Note: \$1,000 of this amount is chargeable to this year.

The balance is to be carried by notes, and covers the next three years.

**Detail 29—Town Road Construction and Repair:**

Lafayette Lane:

N. E. Metal Culvert Co.,		
culverts	\$133.58	
Clyde Taylor, labor and truck	131.95	
Elroy Harriman, labor	98.10	
Charles Harriman, labor	42.40	
Garold Miller, labor	28.62	
Roscoe Bean, labor	23.20	
O. N. Aldrich, labor	5.60	
F. E. Aldrich, truck	4.55	
James Smith, team	1.50	
George Miller, labor	16.40	
Elmer Harrington, Agt., shovel	16.00	
Henry Sanborn, labor	2.00	
Littleton Hardware Co., supplies	1.20	
E. J. McKenzie, supplies	21.25	\$526.35

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Bancroft Road:

Garold Miller, labor	15.66
Roscoe Bean, labor	11.60
Ted Terrell, labor	11.60
Donald Taylor, labor	11.60
E. E. Herbert, labor	11.60
Wallace Miller, labor	11.60
Wm. Heath, truck	34.80

N. E. Metal Culvert Co., culverts 11.40		\$119.86
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**Berwick Road:**

Garold Miller, labor	\$30.78	
Roscoe Bean, labor	22.80	
Ted Terrell, labor	8.40	
Donald Taylor, labor	20.60	
E. E. Herbert, labor	9.60	
Wallace Miller, labor	8.80	
Wm. Heath, truck	26.40	
N. E. Metal Culvert Co., culverts	29.62	\$157.00

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\$803.21

**Detail 30—Sidewalk Construction and Repair:**

A. E. Morse, repair railing	\$61.28	
Clyde Taylor, snow removal	25.00	
Pliny Goodwin, cleaning	12.00	
Central Garage, repair to sidewalk plow	3.00	

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\$101.28

**Detail 31—Lands and Buildings:**

Cummings Construction Co., payment Town Building account	\$16,227.00	
Express on fixtures and equipment	4.69	
Rhett R. Scruggs, plumbing	6.81	
Julia F. McGuire, payment on land	1,155.50	
P. W. Ball, painting	80.25	
Otto Kley, Jr., balance architects' fees	225.45	
Lyman Brooks, labor	5.00	
J. W. Houle, siren labor	22.45	
Mrs. Ellen B. McGowan, gravel pit purchase	200.00	
W. I. Richardson, surveying gravel pit	5.00	

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\$17,932.15

Note: Receipt of \$404.00 for gravel contract from Cummings Construction Co. is a credit to Town Building account.

**Detail 32—New Equipment:**

State Highway Garage, sander and installing \$85.14

**Detail 33—Indebtedness Payments:**

Littleton Savings Bank, temporary loans	\$6,500.00
Indian Head National Bank, temporary loans	8,000.00
Lisbon Sav. Bank & Trust Co., pumper note	1,000.00
Littleton Nat'l Bank, payment on bonds	2,500.00
Littleton Nat'l Bank, Water Works note	1,000.00
	<hr/>
	\$19,000.00

**Detail 34—Payments to Other Governmental Divisions:**

Treas. of New Hampshire, State tax	\$2,052.00
Harry S. Huckins, Treas., County tax	3,830.20
Treas. School District, payment on appropriation	6,000.00
	<hr/>
	\$11,882.20

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**Water Department Report**  
**RECEIPTS**

January 1, 1938 cash on hand	\$3,918.91
Town of Franconia, balance of appropriation	\$2,000.00
Water rentals	1,142.56
Patrons—piping service lines	79.12
A. E. Morse, credit on pipe and fittings	11.49

W. A. Dyke, bank charge on 1938 check	.25	\$3,233.42
Total receipts		\$7,152.33
EXPENDITURES		
Howard M. Turner, Engineer		\$391.36
H. P. Cummings Construction Company, contractor		\$3,210.75
Laconia Plumbing & Heating Co., supplies	352.17	
Frank J. Sulloway, Atty., Howe Spring purchase	600.00	
Town of Franconia, 1937 interest	450.00	
Work on new pipe line:		
Labor	\$162.00	
Seth Richardson, truck	57.60	
F. E. Aldrich & Son, truck	3.60	
R. E. Peabody, Inc., rakes	2.00	
A. J. Pelletier, rakes	2.15	
P. J. Ball, repair rakes	1.00	
Silas Taylor, damage to plow	1.40	\$229.75
New River Crossing:		
Thos. E. Malloy Est., shovel	\$121.66	
Central Foundry, pipe	113.65	
State Highway Garage, moving shovel	37.35	
E. J. McKenzie, lumber	20.02	
B & M. R. R., freight	16.79	
Clyde Taylor, truck	11.40	
Pike & Gale, sacks	10.25	
Depot Store, sacks and rope	7.70	
Garold Miller, hauling pipe	1.41	
A. E. Morse, labor and supplies	129.10	
Gayton Greene, hauling water	5.00	
Labor	39.70	\$514.03
Alfred E. Morse:		
Water line to Lafayette Site	\$88.00	

Truck, labor, supplies, etc.	92.35	\$180.35
General labor		33.20
Dr. H. L. Johnson, Commissioner 1937		50.00
Dr. H. L. Johnson, Commissioner 1938		50.00
Harry P. Carpenter, Commissioner 1938		50.00
Hollis H. Whitcomb, Comm. and Treasurer		84.00
Corey's Garage, bolts		.80
Louise Vintinner, typing report		2.00
Willis E. Herbert, postage		3.50
Depot Store, wire, nails, etc.		3.21
Total payments		\$6,205.12
January 1, 1939 Cash on hand		947.21
		<u>\$7,152.33</u>

## ASSETS

Cash on hand	\$947.21	
Water rentals due		
December 31, 1938	209.39	
Patrons—piping service lines	40.85	\$1,197.45
Excess of liabilities over assets		<u>162.55</u>
		\$1,360.00

## LIABILITIES

Judge Henry A. Dodge, legal services, app.	\$260.00	
Town of Franconia, interest for 1938	1,100.00	\$1,360.00

## STATEMENT OF INDEBTEDNESS

Due Town of Franconia, note issue	\$12,000.00
Due Town of Franconia, bond issue	25,000.00
January 1, 1939, current debt	162.55
Total net debt	<u>\$37,162.55</u>

## Abbie Greenleaf Library

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### RECEIPTS

Cash on hand February 1, 1938	\$1,069.41	
Received from appropriation	200.00	
Received from Greenleaf Trust	525.62	
Received from interest on savings account	5.18	\$1,800.21

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### EXPENDITURES

S. F. Claffin Agency	\$77.50
Public Service Company	11.32
Courier Printing Company	4.25
R. E. Peabody, Inc.	1.75
Carl H. Stickney	142.00
Fred Harrington	9.00
Littleton Hardware Co.	9.50
W. B. Fosgate	4.50
Depot Store	5.10
Thomas Johnson	2.55
R. W. Noyes	3.00
Junior Literary Guild Corp.	93.57
Martin & Murray Co.	20.00
J. W. Houle	3.50
B. Roberts	9.00
Eva M. Cummings	25.00
Harlan Little	28.35
H. R. Huntting Co.	160.93
American Library Assn.	3.00
I. F. Pennock & Son	135.00
A. E. Berwick	58.00

Franconia Water Dept.	8.50	\$815.32
Cash on hand February 1, 1939		\$984.89
		\$1,800.21

### LIBRARIAN'S REPORT

#### RECEIPTS

Balance at beginning of year		\$15.03
Fines		8.23
Gift		4.00
		\$27.26
Total expenditures		16.01
Balance on hand		\$11.25
Number of bound volumes January 31, 1938		7,310
Number of bound volumes added by purchase		180
Number of bound volumes added by gift		1
		7,491
Withdrawn		1
Total on hand January 31, 1939		7,490

#### SERVICE

	Adult	Juvenile	Total
Number volumes non-fiction loaned	984	532	1516
Number volumes fiction loaned	4964	2091	7055
Unbound magazines loaned			831
			9402
Number new borrowers for year			20
Total number active borrowers			188



Number magazines received 26  
Respectfully submitted,  
EVA M. A. CUMMINGS,  
Librarian

#### AUDITOR'S STATEMENT

This is to certify that I have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Commissioners, Library Trustees, and Trustees of Trust Funds and find them to be correct with all expenditures properly vouched.

February 10, 1939

LOUISE H. VINTINNER,  
Auditor

## Report of the Trust Funds of the Town of Franconia on January 31, 1939

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 of 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
1931	Alexander McKenzie	Lisbon Savings Bank & Trust Co.	\$ 91.21	\$7.23	2.29	7.23	2.29
1933	George Kerr	" " " "	100.00	12.80	2.51	12.80	2.51
1901	J. B. Rideout	Littleton Savings Bank	300.00	32.80	7.50	36.55	3.75
1920	H. W. Priest	" " " "	200.00	22.34	5.00	24.84	2.50
1920	M. A. Dow	" " " "	100.00	4.76	2.50	6.01	1.25
1920	Jerimiah Gillman	" " " "	100.00	7.40	2.50	8.65	1.25
1920	Henry Spooner	" " " "	50.00	1.86	1.26	2.49	.63
1920	S. C. York	" " " "	50.00	1.82	1.26	2.45	.63
1920	W. B. Moody	" " " "	28.00	.67	.69	1.01	.35
1920	Reuben Tuttle	" " " "	300.00	40.30	7.50	44.05	3.75
1920	Henry W. Noyes	" " " "	100.00	8.02	2.50	9.27	1.25
1922	Byron Richardson	" " " "	100.00	5.25	2.50	6.50	1.25
1923	Ivory H. Glover	" " " "	100.00	6.32	2.50	7.57	1.25
1923	George N. M. Bean	" " " "	100.00	7.18	2.50	8.43	1.25
1924	Kilburn D. Priest	" " " "	200.00	19.58	5.00	22.08	2.50
1924	Ella H. Bishop	" " " "	75.00	6.03	1.88	6.97	.94
1925	James and Charles Knight	" " " "	200.00	21.20	5.00	23.70	2.50
1926	Edward H. Wells	" " " "	100.00	5.85	2.50	7.10	1.25
1926	James M. Smith	" " " "	100.00	5.85	2.50	7.10	1.25
1926	Moses Wells, Isaac E. Spooner	" " " "	100.00	5.85	2.50	7.10	1.25
1926	E. H. Goodnow	" " " "	200.00	14.44	5.00	16.94	2.50

1926	Frank H. Pearl	"	"	"	100.00	5.85	2.50	7.10	1.25
1926	Adelbert E. Jesseman	"	"	"	50.00	1.82	1.26	2.45	.63
1926	Otis Brooks	"	"	"	50.00	2.12	1.26	2.75	.63
1926	Milo J. Corliss	"	"	"	100.00	7.30	2.50	8.55	1.25
1926	George Gilnes	"	"	"	50.00	1.26	1.26	1.89	.63
1926	Wilbur F. Parker	"	"	"	200.00	12.70	5.00	15.20	2.50
1927	Emma J. Cheney	"	"	"	100.00	3.38	2.50	4.63	1.25
1928	Alba A. Glover	"	"	"	50.00	1.26	1.26	1.89	.63
1929	W. B. Chase	"	"	"	100.00	2.51	2.50	3.76	1.25
1929	Josephine S. Harris	"	"	"	100.00	2.51	2.50	3.76	1.25
1930	B. D. and R. S. Gallendar	"	"	"	100.00	2.51	2.50	3.76	1.25
1930	George H. Kendall	"	"	"	100.00	2.51	2.50	3.76	1.25
1930	Edward B. Parker	"	"	"	170.00	2.51	2.50	3.76	1.25
1932	Edward D., and Lizzie B. Chase	"	"	"	100.00	2.51	2.50	3.76	1.25
1934	Roswell Knights	"	"	"	100.00	2.51	2.50	3.76	1.25
1934	Fred L. Harris	"	"	"	100.00	2.51	2.50	3.76	1.25
1934	Maude M. Bishop	"	"	"	100.00	2.51	2.50	3.76	1.25
1936	Noah Wells	"	"	"	100.00	2.51	2.50	3.76	1.25
1936	Charles Fred Edson	"	"	"	100.00	2.51	2.50	3.76	1.25
1937	F. H. and F. G. Sanborn	"	"	"	100.00	2.08	2.50	3.33	1.25
1937	Elmore Whipple	"	"	"	100.00	2.08	2.50	3.33	1.25
1937	Geo., Chas. B., and Willis J. Young	"	"	"	225.00	3.75	5.62	6.56	2.81
1937	Lucy A. Priest	"	"	"	300.00	2.50	7.50	6.25	3.75
1937	Willis B. Phillips	"	"	"	5,614.32	64.63	140.36	134.81	70.18
1938	Manson B. York	"	"	"	50.00	1.15	.84	.52	.63
1938	M ndwell A. Cadarette	"	"	"	50.00	.84	.21	.21	.63
1938	Luder M. Clark	"	"	"	100.00	.62	.62	.62	.62
					11,033.53	375.89	273.52	509.67	139.74

NOTE: RATE OF INTEREST 2.5%

C. T. BODWELL, MRS. HARRIET B. BOWLES, MYRA A. SHERBURN, Trustees

## REPORT OF THE TOWN OF FRANCONIA TRUST FUNDS

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The Town of Franconia pays for mowing all lots in the Elmwood Cemetery so the following labor was spent on refilling lots with loam, reseeding and sowing phosphate on perpetual care lots in Elmwood Cemetery.

96½ hours Labor @ 40c hour	\$ 38.60
Straightening stone	3.00
8½ yards Loam and trucking	17.00
2 yards Loam, trucking and screening	6.00
Driver of Town truck (Loam given by Mr. Bodwell)	.80
4 bags Lawn phosphate @ 2.65 bag (Used on all perpetual care lots in Elmwood Cemetery)	10.60
10 pounds Grass Seed @ 28c pound	2.80
W. B. Phillips Lot, labor and materials	10.50
W. B. Phillips, wreath	10.00
J. B. Rideout Lot, mowing, grass seed and loam (Willow Cemetery)	5.00
341½ hours Labor @ 40c hour (Repairing and painting fence in Elmwood Cemetery)	136.60
1 Paint Brush	1.25
2½ gallons Turpentine @ 90c gallon	2.25
36½ gallons White Paint @ 2.95 gallon	107.67
1 gallon Linseed Oil	1.15
3 quarts Iron Paint	1.00
10 pounds Nails @ 6c pound	.60

For supervising cemetery work and acting as Treasurer of the Town of Franconia Trust Funds for 1938	25.00
	<hr/>
Total Expenditures	\$379.82
January 10th, 1939 Balance on hand in check book	138.85
	<hr/>
	\$518.67

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**Money Deposited in Check Book in 1938**

Contribution	
Helen M. Oakes	\$ 3.00
Interest money	
Elmwood Cemetery T. Funds	479.12
Interest money	
Willow Cemetery T. Fund	36.55
	<hr/>
Total in check book 1938	\$518.67

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February 1, 1939.

**REPORT OF TRUST FUNDS**  
**Town of Franconia, New Hampshire**

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**Income**

Interest received on Trust Funds ..	\$273.52
Contribution, June 9, 1938, from Miss Helen M. Oakes, for care of Graves	3.00
	<hr/>
Total Income	\$276.52

**Expenditure**

Total Income on Trust Funds through July 1, 1938, interest	\$515.67
Helen M. Oakes contribution	3.00

This total amount, \$518.67, has been deposited in The Littleton National Bank to the credit of Town of Franconia, Trustee Funds, Myra Sherburn, Treasurer. Miss Sherburn is supervising the expenditure of this sum for work in the cemetery.

<b>Amount of Income in Littleton Savings Bank</b>	<b>\$134.94</b>
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This amount represents January 1, 1939, interest on all Trust Funds except two deposited in the Lisbon Savings Bank and Trust Company, Savings Department.

<b>Amount of Income in Lisbon Savings Bank and Trust Company, Savings Department</b>	<b>4.80</b>
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<b>Total Income on hand, February 1, 1939</b>	<b>\$139.74</b>
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Audited and found correct.

January 31, 1939

L. H. VINTINNER,  
Auditor.

**Franconia School District  
Report for 1938-1939**

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**DISTRICT OFFICERS**

School Board

Dr. H. L. Johnson, chairman	Term expires 1939
Mrs. Charlotte Sawyer	Term expires 1941
Clare T. Bodwell	Term expires 1940

Superintendent of Schools

F. Lester Trafton

Other District Officers

Mrs. Ella Bowles	Moderator
Paul Rich	Clerk
Roland E. Peabody	Treasurer
Mrs. Martha Carpenter	Auditor
Fred H. Jesseman	Truant Officer
Fred H. Jesseman	Census Enumerator

**TEACHERS, DOW ACADEMY**

Gilbert Rhoades, Headmaster	French and Latin
Jere Chase, Submaster	Science and Mathematics
Louise Nute	English and History
Barbara Vogel	Home Economics
Kathleen Callahan	Grades 5 and 6
LaMyra Harriman	Grades 3 and 4
Alice Bewley	Grades 1 and 2



## School Meeting Warrant

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Town Hall, March 14, 1939, 2:00 P. M.

### ARTICLES TO BE ACTED UPON

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
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.
9. To elect a trustee to serve on the Board of Trustees of Dow Academy.
10. To see if the District will vote to authorize the School Board to sell the old Post Office Building so-called.
11. To transact any other business that may legally come before the meeting.

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

School Board.

## Financial Report

	Paid out 1937-38	Budget 1938-39	Paid out to Feb. 8	Budget 1939-40
<b>ADMINISTRATION</b>				
1. Salaries of district officers	\$ 110.00	\$ 105.00	\$ 105.00	\$ 105.00
2. Superintendent's excess salary	254.54	254.54	254.54	254.54
3. Truant officer and census	10.00	10.00	10.00	10.00
4. Expenses of administration	146.93	140.00	133.69	150.00
<b>INSTRUCTION</b>				
5. Teachers' salaries	9,810.00	9,600.00	4,553.50	9,600.00
6. Textbooks	211.84	190.00	209.29	225.00
7. Scholars' supplies	357.11	325.00	288.48	350.00
8. Flags and appurtenances	6.69	10.00		10.00
9. Other expenses of instruction	119.51	110.00	135.29	110.00
<b>OPERATION AND MAINTENANCE</b>				
10. Janitor service				
11. Fuel	738.00	738.00	396.00	738.00
12. Water, light, janitor's supplies	325.50	600.00	25.00	600.00
13. Minor repairs and expenses	284.91	300.00	217.88	350.00
<b>AUXILIARY AGENCIES</b>				
14. Medical inspection	70.40	268.00	290.00	270.00
15. Transportation of pupils	1,086.25	1,090.00	536.00	1,090.00
18. Other special activities	90.54	200.00	7.65	150.00
<b>FIXED CHARGES</b>				
19. Per capita tax	226.00	242.00	242.00	242.00
20. Insurance		60.00	40.00	60.00
<b>CONSTRUCTION AND EQUIPMENT</b>				
22. Alterations of old buildings	200.00		12.05	
23. New equipment	166.34	200.00	36.43	250.00
<b>DEBT, INTEREST, AND OTHER CHARGES</b>				
26. Payments of notes or bills from previous year	17.02	630.00	625.18	
Total payments for all purposes	\$14,527.15	\$15,422.54	\$8,252.40	\$14,954.54

## Summary of Receipts and Payments

July 1, 1937, to June 30, 1938

### RECEIPTS

Appropriation	\$12,500.00
Tuitions	1,827.84
Receipts from trust funds	374.33
Sale of supplies, rent, etc.	167.15
Dog taxes, 1937	97.00
Cash on hand, July 1, 1937	576.79

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Total Receipts \$15,543.11

### PAYMENTS

Orders of the School Board	\$14,527.15
Cash on hand, June 30, 1938	1,015.96

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Total Payments \$15,543.11

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the School Board of Franconia, of which this a true summary for the fiscal year ending June 30, 1938, and find them correctly cast and properly vouched.

MARTHA G. CARPENTER,

July 12, 1938

Auditor

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### ESTIMATED RECEIPTS

1938-1939

Cash on hand, July 1, 1938	\$ 1,015.96
Appropriation	12,725.00
Tuitions	1,900.00
Dog taxes, 1938	90.00
Federal Forest Reserve	225.00

Income from trust funds	370.00
	<hr/>
Total Estimated Receipts	\$16,440.96
Less total estimated expenditures, (July 1, 1938, to June 30, 1939)	15,115.00
	<hr/>
Estimated Balance, June 30, 1939	\$1,325.96

### REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1938

Cash on hand June 30, 1937	\$ 576.79
Received from Selectmen:	
Appropriations	\$12,500.00
Dog taxes	97.00
Income from trust funds	374.33
Received from tuitions	1,827.84
Received from all other sources	167.15
	<hr/>
	\$14,966.32
	<hr/>
Total amount (balance and receipts)	\$15,543.11
Less School Board orders paid	14,527.15
	<hr/>
Balance on hand as of June 30, 1938 (Treasurer's bank balance)	\$1,015.96

ROLAND E. PEABODY,

July 6, 1938 Treasurer

### School Board's Estimate for 1939-1940

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, 1939.

DETAILED STATEMENT OF EXPENDITURES

**Support of Schools:**

Teachers' salaries	\$9,600.00	
Textbooks	225.00	
Scholars' supplies	350.00	
Flags, etc.	10.00	
Other expenses of instruction	110.00	
Janitor service	738.00	
Fuel	600.00	
Water, light, janitor's supplies	350.00	
Minor repairs and expenses	350.00	
Health supervision	290.00	
Transportation of pupils	1,090.00	
Other special activities	150.00	
		\$13,863.00

**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)	254.54	
Per capita tax (reported by State Treasurer)	262.00	
Other obligations	460.00	
		\$ 1,091.54

Total amount required to meet school board's budget	\$14,954.54
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ESTIMATED INCOME OF DISTRICT

Dog taxes	\$ 90.00
Income from trust funds	375.00

High and elementary school tuitions	1,600.00
Balance, July 1, 1939	1,325.00
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Deduct total estimated income (not raised by taxation)	\$ 3,390.00
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Balance to be assessed	\$11,564.54

We recommend that the District raise and appropriate the sum of \$11,600.00 for the next school year. This is \$1,125.00 less than was raised for the present year.

Respectfully submitted,  
H. L. JOHNSON,  
C. T. BODWELL,  
CHARLOTTE SAWYER,

School Board

**Itemized Expenditures**  
1937-1938

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**ADMINISTRATION**

**1. Salaries of District Officers:**

Dr. H. L. Johnson, school board chairman	\$25.00
C. T. Bodwell, school board	25.00
Charlotte Sawyer, school board	25.00
Roland E. Peabody, treasurer	25.00
Ella S. Bowles, moderator	5.00
Martha G. Carpenter, auditor	5.00
	<hr/>

\$110.00

**2. Superintendent's Excess Salary:**

Grace W. Hoskins, union treasurer	254.54
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**3. Truant Officer and Census:**

Fred H. Jesseman	10.00
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**4. Expenses of Administration:**

N. E. Telephone and Telegraph Company	\$40.23
Edson C. Eastman Company, treasurer's cash book	5.15
Lisbon Job Printery, 500 letter-heads	3.00
Willis Herbert, stamped envelopes	3.01
Roland E. Currier, miscellaneous expenses	6.11
Grace W. Hoskins, union clerical expense	47.74
F. Lester Trafton, trips to look for teachers	27.00
Mrs. Elizabeth Collins, treasurer, postage, telephone calls, etc.	14.69

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\$146.93

**INSTRUCTION****5. Principal's and Teachers' Salaries:**

Roland E. Currier	\$2,600.00
Gilbert Rhoades	1,720.00
Dorris Hamlin	1,100.00
Olive J. Richards	1,000.00
Kermit E. Bennett	330.00
Madeline H. Whitcomb	1,000.00
Kathleen Callahan	1,050.00
Florence Blanchard	975.00
Martha Carpenter, substitute	5.00
Esther Serafini, substitute	4.00
Mrs. Elizabeth Moore, substitute	16.00
E. M. Blodgett	10.00

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\$9,810.00

**6. Textbooks:**

J. B Lippincott Company	\$10.20
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World Book Company	3.92
Webster Publishing Company	3.40
C. C. Birchard and Company	12.33
Allyn and Bacon	31.83
D. Appleton-Century Company	11.73
Harcourt Brace and Co., Inc.	14.60
Ginn and Company	30.57
Lyons and Carnahan	1.46
John C. Winston Company	6.54
Houghton Mifflin Company	2.65
The Macmillan Company	4.83
Scott Foresman Company	9.09
D. C. Heath and Company	37.49
American Book Company	4.02
Row Peterson and Company	4.07
Benjamin H. Sanborn Company	2.26
P. Blaikston's Sons' Company	4.65
Mrs. Elizabeth Collins, treasurer	16.20

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\$211.84

#### 7. Scholars' Supplies:

Archie Pelletier, freight and express	6.85
Carter Paper Company	4.25
F. W. Bangs, alcohol	3.00
National Geographic Society, 1 year's subscription	3.00
Current History, Inc., 1 year's subscription	3.00
Good Housekeeping, 2 years' sub- scription	4.50
The Depot Store, Inc., lumber for manual training	15.92
McLeod's	3.43
Carl Larson	5.14
Phillips Ribbon and Carbon Co.	5.00

Hooker-Reed Company, towels	14.85	
Lyons and Carnahan	8.44	
John C. Winston Company	13.77	
American Education Press, Inc.	20.00	
The Macmillan Company	11.29	
J. L. Hammett Company	77.71	
Edward E. Babb Company	76.67	
Amerique, 1 subscription	1.00	
Popular Science, 1 year's sub- scription	1.20	
O. D. Ellingwood, manual training supplies	8.10	
Webster Publishing Company	.73	
F. E. Aldrich and Son, home economics supplies	5.41	
Dorris Hamlin, home economics supplies	5.00	
Roland E. Peabody, Inc.	2.88	
Roland E. Currier	1.82	
Littleton Hardware Company	.55	
Civic Education Service	5.00	
H. A. Moore, manual training supplies	12.32	
Phillips Paper Company	13.16	
Lisbon Company, Inc., lumber	11.64	
Mrs. Elizabeth Collins, treasurer, supplies from Lisbon office	11.48	
		\$357.11
<b>8. Flags and Appurtenances:</b>		
J. L. Hammett Company, 1 flag		\$6.69
<b>9. Other Expenses of Instruction:</b>		
Thomas Shalsi, orchestra for teachers' reception	\$14.50	
Readers' Digest, 1 year's sub- scription	3.00	

The Circle Book Company, reference books	4.79
Charles Scribner's Sons Company, reference book	.86
Newson and Company, reference book	1.87
The Welles Publishing Company, reference books	5.00
The National Survey Company, maps	1.43
Scott Foresman and Company	.71
D. C. Heath and Company, reference book	2.40
Row Peterson and Company, reference books	3.43
Edward E. Babb Co., paint sets	3.91
Roland E. Peabody, Inc.	7.88
Littleton Hardware Company	1.00
McKnight and McKnight, reference books	1.26
American Book Company, reference books	2.03
School Arts, art supplies	3.50
University of Nebraska, reference books	1.60
S. D. Morgan, 2 World Almanacs	1.20
F. E. Aldrich and Son	.84
Houghton Mifflin, reference books	2.03
Educational Test Bureau, tests	4.06
Treasurer Senior Class, orchestra	15.00
World Book Company, tests	7.75
J. L. Hammett Company, diplomas and covers	19.45
Mrs. Elizabeth Collins, treasurer, supplies from Lisbon office	4.51
M. H. Watson, engraving diplomas	3.50

New Idea Publishing Company, reference books	2.00	
		<u>          </u>
		\$119.51
<b>OPERATION AND MAINTENANCE</b>		
<b>10. Janitor Service:</b>		
E. M. Blodgett		\$738.00
<b>11. Fuel:</b>		
George Miller, sawing wood for gymnasium	\$3.00	
Harold C. Taylor, 20 cd. wood	160.00	
Victor Whitcomb, wood	162.50	
		<u>          </u>
		\$325.50
<b>12. Water, Light, and Janitors' Supplies:</b>		
Public Service Company of New Hampshire, electricity and supplies	\$208.13	
Masury-Young Company, janitors' supplies	37.59	
Roland E. Peabody, Inc.	4.69	
Franconia Water Department, water rent	34.00	
F. E. Aldrich and Son	.50	
		<u>          </u>
		\$284.91
<b>13. Minor Repairs and Expenses:</b>		
E. M. Blodgett, housecleaning, cleaning out boiler, etc.	88.13	
George M. Goudie, repairs on door check	5.74	
Frank Drown, brick work on boiler	4.00	
Ruth L. Carpenter, housecleaning	3.15	
The Depot Store, Inc., fire brick and clay	7.00	

Roland E. Peabody, Inc., cleaning supplies	11.38
Harry Siegel, tuning and repairing pianos	15.00
George N. Hunt, gravel and hauling	5.13
Lisbon Company, Inc., brick table-top	4.00
Richardson and Cameron	2.40
Ellingwood Trucking Company, moving pianos	10.00
I. F. Pennock and Company, manual training shop door	2.00
Harry E. Woods, refinishing desks and blackboards, repairing ceiling	104.05
Roland E. Currier	.45
Littleton Hardware Company	.60
A. E. Morse, repairs	3.10
The Ashton Valve Company, valve and adjustment for boiler	21.69
William Heath, hauling rubbish	1.25
Paul Trippett, servicing Fyr- fighters	7.00

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\$295.57

#### AUXILIARY AGENCIES

##### 14. Medical Inspection:

Dr. H. L. Johnson, examinations	\$40.00
Littleton Community Nursing Asso., medical supervision and transpor- tation for Miss Bryant	30.40

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\$70.40

##### 15. Transportation of Pupils:

Archie Pelletier	\$950.00
Jack Barrett	82.00

Howard Miller	54.25	
	<hr/>	
		\$1,086.25

**18. Other Special Activities:**

Archie Pelletier, transportation to carnivals	40.00	
Roland E. Peabody, Inc.	.54	
Franconia Ski School, 5 lessons	50.00	
	<hr/>	
		\$90.54

**FIXED CHARGES**

**20. Per Capita Tax:**

State Treasurer		\$226.00
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**CONSTRUCTION AND EQUIPMENT**

**22. Alterations of Old Buildings:**

E. H. McKenzie, treasurer, con- tribution for labor on gym- nasium	\$100.00	
Trustees of Dow Academy, work on gymnasium	100.00	
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		\$200.00

**23. New Equipment:**

Littleton Hardware Company, home economics equipment, etc.	\$6.53	
Cambosco Scientific Company, science equipment	39.59	
Paul Trippett, servicing Fyr- fighters	5.50	
J. L. Hammett Company, chairs and equipment	99.21	
F. Lester Trafton, 12 wood rasps	3.68	
Sears, Roebuck Company, manual training equipment	11.08	

Central Scientific Company, laboratory equipment	.75	
	<hr/>	\$166.34
<b>DEBT, INTEREST, AND OTHER CHARGES</b>		
<b>24. Payment of Bills from Previous Year:</b>		
E. M. Blodgett, 2 weeks' manual training instruction	\$10.00	
American Book Company, books and postage	2.27	
Lisbon Job Printery, 1000 envelopes	4.75	
	<hr/>	\$17.02
Total expenditures 1937-1938		<hr/> \$14,527.15

### Report of the Superintendent of Schools

To the School Board and Citizens of Franconia:

The enrollment of your schools last year was 170, the average membership 147.49, and the percent of attendance 95.72. These figures are all somewhat larger than those of the previous year. There were 12 tuition pupils in the high school and 27 in the elementary school.

This year the total enrollment to date is 160. The present enrollment by grades is as follows: grades one and two, 20; grades three and four, 25; grades five and six, 28; grades seven and eight, 31; and grades nine to twelve, 45. There are 17 tuition pupils in the high school and 26 in the elementary school.

There were many changes in the regular teaching staff this year. Mr. Rhoades succeeded Mr. Currier as headmaster. Jere Chase of Seabrook replaced Mr. Rhoades as submaster and athletic coach. Mr. Chase



is a graduate of the University of New Hampshire and had taught and coached for two years in Berwick Academy, So. Berwick, Maine. He is teaching science and mathematics. Miss Louise Nute of Littleton, a graduate of the four-year high school curriculum of Plymouth Normal School, is teaching English and history and coaching dramatics and girls' basket ball.

Miss Barbara Vogel is teaching home economics and junior high subjects. Miss Vogel comes from Manchester and is a graduate of Keene Normal School. Miss Alice Bewley, who is teaching grades one and two, is a graduate of Plymouth Normal School. Her home is in Greenville, N. H., and she has taught grades one to four in Orford for several years. Miss LaMyra Harriman of Manchester is teaching grades three and four. Miss Harriman is a graduate of the three-year elementary course at Keene Normal School in the class of 1938.

The Academy Trustees have done an excellent piece of work on the Academy gymnasium during the summer and fall. The playing floor has been lengthened, a new maple floor laid, the ceiling and walls painted, the roof on one side shingled, and a new furnace installed. New electric lighting fixtures add the finishing touches to a basket ball court of which the school is proud.

The School Board plans to equip one of the rooms in the addition to the gymnasium for a modern home economics kitchen before school opens next fall.

Miss Hazel Bryant of Littleton has been acting as school nurse since last April. I feel that she has done an excellent piece of work. Through the financial assistance of the local Red Cross chapter, it has been possible to do a considerable amount of corrective work on both eyes and teeth during the fall. A com-

plete summary of the work done by Miss Bryant is published in this report.

A change has been made in the basal reading course used in the first grade this year. We have adopted the Elson-Gray system in place of the Gates-Huber. New science and history texts have been purchased for grades seven and eight and a new history text was bought for grade six. These are all new and modern books and should improve the teaching in these subjects. Next year we shall introduce a new series of arithmetics in grades three to six.

The ladies of the Greenleaf Civics Club are again sponsoring a hot dish for noon lunch. This is much appreciated by the large number of pupils who remain in the building during the noon hour.

For the first time in a number of years the appropriation requested by your School Board to finance the budget shows a substantial reduction. This has been made possible by a larger income from tuitions, a share of the money received from the federal forest reserve, and certain economies made in some of the budget items.

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

Respectfully submitted,

F. LESTER TRAFTON,  
Superintendent of Schools

February 13, 1939

## Statistical Table of the Franconia Schools 1937-1938

	Total Enrollment	Average Membership	Percent of Attendance	Tardiness
Dow Academy	49	44.323	94.745	62
Grades 7 and 8	32	24.374	96.024	20
Grades 5 and 6	35	31.460	96.561	14
Grades 3 and 4	21	19.074	96.666	13
Grades 1 and 2	33	28.255	95.416	26

### Roll of Perfect Attendance

Grades 9-12: Ellsworth Hubbard, Helen Hunt, Robert Straw.

Grades 7-8: Robert Ball, Wesley Houghton, Bertha Taylor, Katherine Wessels, Wilfred Wessels.

Grades 5-6: Rachel Ball, Aner Murray, Edward Parker, Myrtle Taylor.

Grades 3-4: Leonard Houghton, Rudolf Nelson.

Grades 1-2: Catherine Aldrich, Robert Hunt.

### The Report of the School Nurse

Physical examinations of March and April, 1938, showed the following defects:

	Grades	High School
Dental	48	14
Tonsil conditions	29	5
Vision	17	10
Heart condition	1	
Deafness	12	
Underweights (10%)	19	
Corrections made by individuals:		
Tonsil operations		3
Vision corrections		9
Dental corrections		3

Report for October physical examinations showed the following defects:

	Grades	High School
Dental	29	11
Tonsil conditions	11	8
Vision	13	12
Heart condition		1
Underweights (10%)	47	5
Number of pupils examined	112	43

Corrections made through clinics:

Dental cases	17	Vision cases	8
Treatments	44	Refracted	6
Finished treatments	13	No refraction necessary	2

The parents will be contacted for tonsil corrections in June.

HAZEL H. BRYANT

January 24, 1939

School Nurse

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1938

Date of Birth and Name of Child (if any)	Sex	Living or Stillb't	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
July 9 Cynthia A. Nelson	F	S	1	Glenn E. Nelson	Lorraine M. Archibald	Franconia, N. H.	Lisbon, N. H.	Bethlehem, N. H.
July 27 Patricia Ann Lewis	F	L	3	Elwood Lewis	Willda Carpenter	Franconia, N. H.	Easton, N. H.	Waterford, Vt.
Oct. 15 Romona Ann Bellen	F	L	2	Harry Ellsworth Bellen	Martha Jane Smith	Franconia, N. H.	Littleton, N. H.	No. Haverhill, N. H.

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

## Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1938

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
July 20	Sugar Hill, N. H.	Willis Otis Wheeler	26	Butcher	Willis Henry Wheeler Clytie Roma Jillson	Raymond F. Smith Minister of the Gospel Franconia, N. H.
Aug. 16	Bethlehem, N. H.	Audrey Adelle Hoyt Archie Herbert	30	Waitress	Fred Samuel Hoyt Annie Clotilda Ryan	F. J. Andrews Clergyman Bethlehem, N. H.
Aug. 8	Franconia, N. H.	Elizabeth Dudley Raymond Presby	21	At Home	Huyler Herbert Tucker Dudley Lunette Taylor Wayne W. Presby	Raymond F. Smith Minister of the Gospel Franconia, N. H.
Nov. 19	Franconia, N. H.	Helen D. Kelley Clifford Victor Clark	18	Waitress	John Joseph Kelley Helen May Kelley Ruth Wheeler Sias L. Taylor	Raymond F. Smith Minister of the Gospel Franconia, N. H.
Dec. 22	Franconia, N. H.	Ernestine Mae Taylor Merrill M. Brooks Myra E. Berwick	27	Highway Engineer	Grace Treworgy Clarence M. Brooks Miriam S. Merrill Alvah E. Berwick Lottie A. Brown	Raymond F. Smith Minister of the Gospel Franconia, N. H.

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

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1938

Date of Death and Place of Death	Name and Surname of Deceased	Age			Place of Birth	Sex	Married	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days						
July 9 Franconia	Cynthia A. Nelson	49	3	28	F	M	At Home	Glenn E. Nelson	Lorr'ne M. Ar'hib'd	
July 16 Franconia	Sarah Jessamine Major	85	10	7	F	W	At Home	Stephen T. Major	Mary P. Major	
July 23 Franconia	Alice W. Smith	78	11	29	F	W	None	Moses Wells	Rhoda J. Dexter	
Oct. 29 Laconia	Mary Ann Brooks	83	6	17	F	M	At Home	Jeremiah Phillips	Phoebe Quimby	
Dec. 13 Franconia	May L. Jepperson	83	6	17	F	M	At Home	Hiram Noyes	Myra. Quimby	

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













