Uniform Municipal Accounts Chapter 68, Section 22, 23 -17

# 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

School Board and Superintendent of the School District

Water Commissioners

FOR THE YEAR ENDING

JANUARY 31, 1942

Uniform Municipal Accounts Chapter 68, Section 22, 23

# Annual Financial Report

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# Town Officers

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# FRANCONIA, N. H.

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Library Trustees and the Trustees of the Trust Funds

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Water Commissioners

FOR THE YEAR ENDING

# **JANUARY 31, 1942**

COURIER PRINTING COMPANY - LITTLETON, N. H.



#### **Town Officers**

MODERATOR Edward J. McKenzie

CLERK Marion H. Thomas

SELECTMEN

Alberto Nelson William Hodge Charles Lovett

HEALTH OFFICER Dr. H. L. Johnson

BOARD OF EDUCATION Charlotte Sawyer Dr. H. L. Johnson C. T. Bodwell

WATER COMMISSIONERS Dr. H. L. Johnson Waldo Nelson Frank Sanborn

LIBRARY TRUSTEES

Eva B. Hodge

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

HIGHWAY COMMISSIONER Garold Miller

> TREASURER Edward J. McKenzie

TAX COLLECTOR G. Robert Jesseman

#### AUDITOR Leah M. Cole

TRUSTEES OF TRUST FUNDS Myra Sherburne C. T. Bodwell Harriet Bowles

> OVERSEER OF THE POOR Louise H. Vintinner—Resigned

> > FIRE CHIEF Perry J. Ball

CHIEF OF POLICE Charles M. Vintinner

#### **Town Meeting Warrant**

(As known February 20, 1942)

Article 1. To choose all necessary Town Officers for the year ensuing.

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

Article 3. To see if the town will vote to raise and appropriate \$100.00 for Pine Blister Rust Control.

Article 4. To see if the town will vote to authorize the Selectmen to provide for the disposal of rubbish and garbage, and raise and appropriate money for same, and other expenses of the Health Department.

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

Article 6. To see how much money the town will vote to raise and appropriate for the lighting of streets the ensuing year.

Article 7. To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

Article 8. To see how much money the town will vote to raise and appropriate for patching oil for its roads.

Article 9. To see how much money the town will vote to raise and appropriate for the Abbie Greenleaf Library and salary for its librarian. Article 10. To see how much money the town will vote to raise and appropriate for the support of the poor.

Article 11. To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 12. To see if the town will vote to raise and appropriate the sum of \$25.00 for proper observance of Memorial Day, and a like sum for Christmas observance.

Article 13. To see if the town will vote to raise and appropriate the sum of \$900.00 for parks, playgrounds and recreational development.

Article 14. To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 15. To see if the town will vote to raise and appropriate the following: \$2,500.00 to pay the amount maturing on the town building and water works bonds; \$1,000.00 on outstanding water works purchase notes; and \$1,000.00 on state aid construction note; also the sum of \$1,540.00 to pay the interest on said indebtedness and on temporary loans.

Article 16. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 17. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes.

Article 18. To see if the town will vote to authorize the selectmen to dispose of property acquired by tax collector's deed. Article 19. To see if the town will vote to raise and appropriate the sum of \$800.00 to repair the bridge near the Baptist Church.

Article 20. To see if the town will vote to raise and appropriate the sum of \$300.00, due to the war emergency, to provide for additional fire protection, to provide for watchmen and additional police protection, and for the use of the town health officer and board of health.

Article. 21. To see if the town will vote to raise and appropriate the sum of \$265.37, as against the State's contribution of \$1,061.48, for Town Road Aid.

Article 22. To see if the town will vote to raise and appropriate the sum of \$300.00 for use of the Planning Board in making a Master Community Plan, as provided under Chapter 55 of the Public Laws of 1935.

Article 23. To see if the town will vote to raise and appropriate the sum of \$100.00 to pay such expenses as may be necessary for the operation of the Franconia Air Raid Observation Post.

Article 24. To transact any other business that may legally come before the meeting.

# **Inventory of 1941**

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Land and buildings	\$895,620.00
Electric plants	33,075.00
27 horses	2,325.00
121 cows	7,370.00
19 other neat stock	965.00
12 sheep	36.00
5 hogs	50.00
569 fowls	269.00
38 fur bearing animals	380.00
1 portable mill	100.00
Wood, lumber, etc.	3,220.00
Gasoline pumps and tanks	2,815.00
Stock in trade	11,064.00
Mills and machinery	1,700.00
	\$958,989.00
Property taxes	\$27,170.02
Poll taxes	640.00
National Bank Stock taxes	35.00
	\$27,845.02
Exempted to soldiers	\$5,655.00
Tax rate	\$2.85

# List of Appropriations for 1941

Town officers' salaries	\$1,000.00
Town officers' expenses	600.00
Election and registration expenses	26.00
Town hall	1,000.00
Police department	200.00
Fire department	550.00

Blister rust control	100.00
Vital statistics	15.00
Town road aid	263.57
Town maintenance	1,200.00
Snow removal	1,000.00
Road oil	200.00
Health department, including rubbish and	
garbage removal	535.00
Street lighting	2,200.00
General expenses highway department	1,000.00
Sidewalk construction and upkeep	100.00
Libraries	400.00
Old age assistance	350.00
Town poor	800.00
Memorial Day	25.00
Parks and playground, including	
advertising	1,000.00
Cemeteries	300.00
Damages and legal expenses	50.00
Interest	1,655.00
Payment on principal of debt	4,500.00
County tax	2,868.74
School tax	11,525.00

\$33,463.31

# **Condensed Budget**

Submitted for your consideration for the year 1942

Town officers' salaries	\$1,000.00
Town officers' expenses	600.00
Election and registration	125.00
Town hall	1,000.00
Police department	200.00
Fire department	500.00
Dog expenses	10.00
Blister rust control	100.00

Defense expense	400.00
Health department, including rubbish	
and garbage	515.00
Vital statistics	25.00
Town maintenance	1,200.00
Bridge repair (Baptist Church)	800.00
Street lighting	2,235.00
General expenses highway department	1,000.00
Town road aid	265.37
Snow removal	1,000.00
Road oil	150.00
Libraries	400.00
Town poor	400.00
Old Age assistance	700.00
Memorial Day	40.00
Parks, playgrounds, rec. development	900.00
Cemeteries	400.00
Legal expense	75.00
Interest on temporary loans	100.00
Interest on bonded debt	1,200.00
Interest on long term notes	240.00
Sidewalk upkeep and equipment	150.00
Payment on bonds	2,500.00
Payment on long term notes	2,000.00
County tax	3,000.00
School tax	11,525.00
	<u> </u>

\$34,755.37

# Schedule of Town Property

Land and buildings	
Town buildings and land	\$30,000.00
Library, including equipment	28,000.00
Equipment	
Highway department	1,500.00
Fire department	5,000.00
Town office, furniture and fixtures	300.00
Cemetery	100.00
Sidewalk	100.00
Franconia Water Works	37,000.00
Gravel pit	250.00

\$102,250.00

#### Budget of the Town of Franconia

Estimates of Revenue for the Ensuing Year February 1, 1942 to January 31, 1943 Compared with Actual Revenue of the Previous Year February 1, 1941 to January 31, 1942.

	Actual	Estimated
		Revenue
SOURCES OF REVENUE	Prenious	Ensuing
	Year 1941	Year 1942
From State:	1007 1011	100/ 1012
Interest and dividends tax		
and savings bank tax	\$ 2 133 92	\$ 2,000.00
Bounties	16.60	2 40
Sale of gravel	120.60	50.00 175.00 2,500.00
N. F. R. F.	314 40	175.00
Abatement on forest lands	2 729 46	2 500 00
	2,120.10	2,000.00
From Local Sources Except Taxes:		
Rent of town hall and other buildings	664.00	500.00
Interest received on taxes and deposits		
Income of departments:	10100	00.00
(a) Highway, including rental of equipr	nent 120.37	100.00
<ul><li>(a) Highway, including rental of equipr</li><li>(c) Fires</li></ul>	10110 100.01	100.00
Sale of supplies	108.46	100.00
Sale of property and reimbursement of rer		
Income from municipally owned utilities:		
(a) Water departments	1,000.00	1,000.00
Motor vehicle permit fees	1,558.06	
Sale of town property acquired by tax deed		000.00
Grafton County relief reimbursement	81.00	
Sale cemetery lots	75.00	
Sure connectly 1005	10.00	
Amount Raised by Issue of Bonds or Notes	3:	
Temporary loan	15,000.00	
Cash on Hand (Surplus)	7,435.21	
(e) Tax sale redemptions	309.90	
From Local Taxes Other Than Property Ta:	xes:	
(a) Poll taxes	622.00	500.00
(b) National bank stock taxes	35.00	
(c) Dog taxes	103.30	
(d) Previous property and polls	316.27	
Total Revenues from All Sources		
Except Property Taxes	\$33,815,53	\$ 7,962.40
Amount to Be Raised By Property Taxes		\$30,317.97
Total Revenues	\$60,711.20	\$38,280.37

#### Budget of the Town of Franconia

Estimates of Expenditures for the Ensuing Year February 1, 1942 to January 31, 1943 Compared with Actual Expenditures of the Previous Year February 1, 1941 to January 31, 1942.

PURPOSES OF EXPENDITURES Current Maintenance Expenses:	Expend.	Estimated Expend. Ensuing Year 1942
General Government: Town officers' salaries \$ Town officers' expenses Election and registration expenses Expenses town hall and other town buildings	488 60	\$ 1,000.00 600.00 125.00 1,000.00
Protection of Persons and Property: Police department Fire department Moth exterminationblister rust Dog expense Bounties Defense expense	207.14 462.04 100.00 10.00 2.20 77.39	500.00 100.00 10.00
Health: Health department, including hospitals Vital statistics Rubbish and garbage	12.56 19.50 466.94	25.00
Highways and Bridges: Town maintenance Street lighting General expenses of highway department Town road aid Snow removal Road oil Church—hauling wood	1,355.28 2,235.00 1,360.23 460.15 336.63 7.52	2,235.00 1,000.00 265.37 1,000.00
Libraries: Libraries	400.00	400.00
Public Welfare: Town poor County poor Old age assistance	125.05 66.00 509.50	400.00 700.00
Patriotic Purposes: Memorial Day and other celebrations Painting sign Refund—auto permit	25.00 21.98 .68	40.00
Recreation: Parks and playgrounds	1,000.00	900.00
Public Service Enterprises: Cemeteries Legal expense	408.86 75.20	

Interest: On temporary loans On bonded debt On long term notes	100.00 1,275.00 270.00	1,200.00
Outlay for New Construction and Perm. Imp Highways and Bridges: Repairing bridge at Baptist church Sidewalk repairs and upkeep New lands and buildings Taxes bought by town	erove.: 42.20 354.31 594.55	800.00 150.00
Indebtedness: Payment on Principal of Debt: (a) Bonds (b) Long term notes (d) Payment temporary loan	2,500.00 2,000.00 15,000.00	
Payments to Other Governmental Divisions County taxes Payments to school districts	2,868.74	3,000.00 15,050.00
Total Expenditures	\$51,650.89	\$38,280.37

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending January 31, 1942

Overdraft	262.20 7.14	4.50	35.00	155.28	360.23	354.31 159.50	66.00	108.86 25.20	bal. due school
Balance \$ 333.70 111.40	00 10	06.18	45.50	539.85	57.80		674.95	10.00	3,525.00
Expenditures \$ 666.30 488.60	1,262.20 207.14 207.14	$\frac{402.04}{100.00}$	479.50 2,235.00	1,355.28 $460.15$	1,360.23 42.20	354.31 400.00 509.50	125.05 66.00 25.00	$1,000.00\\408.86\\75.20\\1.645.00$	4,500.00 2,868.74
Appro. \$1,000.00 600.00	1,000.00 200.00	100.00 100.00 15.00	525.00 2,200.00	1,200.00 1,000.00	1,000.00 100.00	400.00 350.00	800.00 25.00	$\begin{array}{c}1\\1,000.00\\300.00\\50.00\\1.655.00\end{array}$	$\begin{array}{c} 4,500.00\\ 2,868.74\\ 11,525.00\end{array}$
Town officers' salaries Town officers' salaries	Election and registration Town hall Police department	rire aeparumenu Blister rust control Vital statistics	Health department, including rubbish, garbage, etc. Street lighting	Town road and Town maintenance Snow removal	General expense of highway department Sidewalk upkeep and equipment	Lands and buildings Libraries Old Age assistance	Town poor County poor Memorial Day	Parks and playgrounds, including recreational development Cemeteries Legal expense Interest	Payment on principal of debt County tax School tax

# Treasurer's Report

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Cash on hand February 1, 1941		\$ 7,435.21
Received from Tax Collector		28,254.82
State of New Hampshire:		
Bounties		16.60
Sale of gravel		129.60
National Forest Reserve Fund	d	314.40
Savings Bank tax		243.17
Interest and Dividends tax		1,890.75
Abatement on forest lands		2,729.46
Grafton County, relief		81.00
Town Clerk (B. Brooks), auto p	ermits	712.66
Town Clerk (B. Brooks), dog lie	censes	1.80
Town Clerk, Marion Thomas, au	to permits	848.15
Town Clerk, Marion Thomas, do	g licenses	101.50
Rent of town building		664.00
Work on private roads		98.32
Sale of gravel:		
H. Carpenter	\$10.00	
H. Matthews	6.40	
Damon	5.25	
Cash sale	.40	
		22.05
Sale of chloride:		
M. Hendrie	\$ 5.50	
J. Chapman	16.00	
		21.50
Sale of old tires, G. Miller		12.00
Sale of cemetery lots:		
Frank Young	15.00	
Mabel Lewis	15.00	

Elizabeth Clark 1	5.00 5.00 5.00
	75.00 0.00 5.00
	185.00
H. Krantz, reclamation of property	782.00
G. R. Jesseman, coal and hauling sar	
Reimbursement of rent paid by town	
	0.00
O. N. Aldrich 1	0.00
	20.00
Temporary loan, Littleton National I	
Franconia Water Dept. to apply on	
Francoma water Dept. to apply on	
	\$60,713.95
Payments as per Selectmen's orders	51,653.64
Cash on hand February 1, 1942	\$ 9,060.31
Tax Collector's Repor	t
SUMMARY OF WARRANT, LE DR.	VY OF 1941
Taxes commited to collector:	
Property taxes \$27,50	
	0.00
National Bank Stock taxes 3	5.00
Total warrant Added taxes:	\$28,178.58
	6.50
φωσ	

Poll taxes	40.00
Interest	\$296.50 19.36
Total Debits CR.	\$28,494.44
Total remittances to treasurer	\$27,570.03
Discounts allowed	267.98
Abatements	53.05
Uncollected taxes as per Detail N	
	\$28,494.44
SUMMARY OF WARRANT, DR.	
Uncollected taxes as of February	1, 1941 \$348.92
Added poll taxes	14.00
Interest collected	11.88
an	\$374.80
CR.	
Total remittances to treasurer of fiscal year ended January 31, 1	
Abatements made during year	42.09
Uncollected as per Detail No. 3	2.00
	\$374.80
SUMMARY OF WARRANT, DR.	LEVY OF 1939
Uncollected taxes as of February	v 1, 1941 <b>\$12.00</b>
Total Debits CR.	\$12.00
Total remittances to treasurer	\$ 6.00
Abatements as per Detail No. 2	φ 0.00 6.00
Total Credits	\$12.00

SUMMARY OF WARRANT, LEVY OF DR.	1938
Uncollected taxes as of February 1, 1941	\$14.48
Total Debits CR.	\$14.48
Total remittances to treasurer	\$ 4.00
Abatements as per Detail No. 2	5.39
Uncollected taxes as per Detail No. 3	5.09
	\$14.48
SUMMARY OF WARRANT, LEVY OF DR.	1937
Uncollected taxes as of February 1, 1941	\$10.62
Total Debits CR.	\$10.62
Uncollected as of January 31, 1942	\$10.62
Total Credits	\$10.62
Detail No. 1-Additions:	
To 1941 Property Taxes:	
Standard Oil Company \$114.00 George Delage 14.25	
George Delage14.25Mrs. Elizabeth Chase85.50	
Ruth Carpenter 8.55	
Francis Barry 8.55	
Margaret Cotnoir 22.80	
J. H. Beal 2.85	
	\$256.50
To 1941 poll taxes	40.00
To 1940 poll taxes	14.00
Total	\$310.50

Detail No. 2—Abatements: To 1941 Tax Levy:		
Ida S. Barry	\$ 8.55	
Prosper G. Cotnoir	φ 8.55 22.80	
Micheal Feuresinger	2.00	
Doris Woolson	2.00	
Clayton LaBree	2.00	
Roger Mason	2.00	
Howard Miller	2.85	
Bertha Provencher	2.85	
Esther Taylor	2.00	
Paul R. Welch	2.00	
Harold Young	2.00	
William S. Luna	2.85	
William S. Dulla	2.00	
Total		\$53.05
To 1940 Levy:		
Mrs. Quentin Aulis	2.00	
Robert Bean	2.00	
C. T. Bartlett	8.18	
Mariette Bowles	2.00	
Mabel Carpenter	2.00	
Grover C. Hanno	15.91	
Mrs. Grover C. Hanno	2.00	
Gerald Ingerson	2.00	
Walter Kosch	2.00	
Ralph Kipp	2.00	
Mrs. Wallace Miller	2.00	
Total		\$42.09
To 1939 Tax Levy:		
May E. Pelletier	2.00	
Mabel Carpenter	2.00	
Mrs. Charles Kosch	2.00	
Mills, Charles Robell	2.00	
Total		<b>\$6.</b> 00

To 1938 Tax Levy: Mrs. Archie Pelletier George E. Dexter	2.00 3.39		
Total			\$5.39
Total Abatements		-	\$106.53
Detail No. 3—Uncollected Taxes: 1941 Tax Levy: Elsie Aldrich	\$2.00		
Quentin Aulis	2.00		
Mrs. Elizabeth Aulis	2.00		
Hans Aminoff	415.00		
Ella S. Bowles	2.00		
Bertha Brooks	36.24		
Myra A. Brooks	2.00		
Sig Buchmayer	19.10		
Ruth Carpenter	10.55		
Wilma Carpenter	2.00		
Lawrence Clark	4.14		
Mrs. Lawrence Clark	2.00		
Mabel Greenleaf	28.50		
Homer Harriman	2.00		
Wallace Miller	2.00		
Roy Nelson	2.00		
Helen Nelson	2.00		
Harry Nelson	2.00		
Mrs. Archie Pelletier	2.00		
May Pelletier	2.00		
Phyllis Pelletier	2.00		
Walter Hendricks	14.25		
J. H. Beal	2.85		
Donald Horne	42.75		

Total

\$603.38

1940 Tax Levy:	
Elsie Aldrich	2.00
1938 Tax Levy:	
Howard Miller	5.09
1937 Tax Levy:	
Perley Goodwin	10.62
	<u> </u>
Total	\$621.09

Summary of Tax Sales Accounts as of January 31, 1942

	Tax Sal	e on Acc	ount of I	Levy of
	1941	1940	1939	1938
Taxes sold to town	\$524.33	\$312.10	\$297.05	\$121.18
12% interest collected after sale	—	4.69	18.56	19.57
Remittances to treasurer	\$524.33	\$316.79	\$315.61	\$140.75
during year	\$ 2.00	\$114.54	\$124.44	\$103.10
Unredeemed taxes at close of yea	r 522.33	202.25	191.17	37.65
	\$524.33	\$316.79	\$315.61	\$140.75

# Unredeemed Taxes from Tax Sales on Account of Levies of:

	1941	1940	1939	1938
Francis C. Barry	\$ 14.01	\$ 14.75		
Ida S. Barry	19.79	21.03		
Margaret Cotnoir	26.45	21.00		
Joseph Delage Estate	54.89	31.99		
	36.27	01.00		
Frank Hawes	30.27	50.00	A	
Ernest Herbert		58.26	\$ 62.22	
Elizabeth Later Estate			45.97	
Glenn Nelson	50.75	29.78		
David Pfaelzer	88.66			
Philip Rich	123.09			
Joseph P. Collins and Harry A. C.	ross 49.59			
George E. Dexter	4.74	4.89	5.11	
Forest Products Company		2100	17.53	\$ 17.07
	32.22	34.70	38.86	φ 21.01
E. Huntington		31.10	21.48	20.58
George Delage	21.87	0.05	21.40	20.00
Howard Miller		6.85		
	\$522.33	\$202.25	\$191.17	\$ 37.65

# **Town of Franconia**

Balance

### ASSETS

Cash in hands of Treasurer	\$ 9,060.31
Accounts receivable:	
Town of Easton, fire truck and men	37.00
Town of Lisbon, fire truck and men	136.00
State of N. H., bounties	2.40
State of N. H., refund, Blister rust	5.24
Uncollected taxes	621.09
Total Assets	\$ 9,862.04
Excess of liabilities over assets (net debt)	42,926.53

\$52,788.57

Total reduction of net debt since February 1, 1941 \$ 8,064.57

January 31, 1942

### Sheet

### LIABILITIES

Current liabilities:	
Bal. due School District	\$3,525.00
Unexpended T. R. A.	263.57
	\$3,788.57
Balance of Water Works purchase notes,	
payable \$1,000.00 each year at the Lit-	
tleton National Bank with interest at	
3% due in January of each year.	\$8,000.00
State Aid Construction notes, payable	
\$1,000.00 in March, this being the last	
of these notes	1,000.00
Town building and water works con-	
struction $3\%$ bonds, due \$2,500.00 in	
September of each year, 1942 to 1957	
incl.	40,000.00
Total Liabilities	\$52,788.57

#### Town of Franconia

#### From local and National Bank Stock taxes: 1941 property taxes including National Bank Stock \$26,930.67 1941 poll taxes 622.00 Previous property and poll taxes 316.27 309.90 Tax sale redemptions H. F. Krantz, reclamation of property 782.00 Interest 75.98 \$29,036.82 From State of New Hampshire: Interest and dividends tax \$1,890.75 Savings Bank Tax 243.17 National Forest Reserve Fund 314.40Abatement on forest lands 2,729.46 Sale of gravel 129.60 **Bounties** 16.60\$5,323.98 From Grafton County, relief reimbursement \$81.00 From town clerk, Marion H. Thomas: Dog licenses 101.50Auto permits 848.15 \$949.65 From town clerk, Bertha Brooks: Dog licenses 1.80Auto permits 709.91 \$711.71

DETAILED STATEMENT OF RECEIPTS

(CONTINUED ON PAGE 26)

### SUMMARY OF PAYMENTS

General Government: Town officers' salaries Town officers' expenses Election and registration Town hall expenses	6666.30 488.60 26.00 1,262.20	
		\$2,443.10
Protection of Persons and Prop	perty:	
Police department	\$207.14	
Fire department	462.04	
Blister rust control	100.00	
Bounties	2.20	
Dog expenses	10.00	
Health:		\$781.38
Health department	12.56	
Vital statistics	19.50	
Rubbish, garbage, dump	466.94	
Highways and Bridges:		\$499.00
Town maintenance	1,377.26	
Snow removal	460.15	
Road oil	344.15	
Street lighting	2,235.00	
Expense highway department	,	
		\$5 776 79

\$5,776.79

(CONTINUED ON PAGE 27)

Rent of town property: U. S. Post Office, hall rent Franconia Ski Club, hall rent School, hall rent Lafayette Grange, hall rent Greenleaf Civics Club, hall re Franconia Area, hall rent I. O. O. F., hall rent Junior Ski Club, hall rent	\$450.00 55.00 4.50 57.00 nt 9.00 12.50 75.00 1.00	
		\$664.00
Refunds to Highway Departmen	nt:	
Work on private roads:		
W. Pelletier	\$ 3.68	
Julia D. Brown	13.20	
P. W. Ball, Cornell Road	13.92	
Gladys D. Symmes	6.42	
Thomas Johnson	57.60	
Reed	3.50	
Sale of chloride:		
Mrs. Hendrie	5.50	
John Chapman	16.00	
Sale of gravel:		
Damon	5.25	
Matthews	6.40	
Cash sale	.40	
H. J. Carpenter	10.00	
Sale of old tires	12.00	
Tampanan loong		\$153.87
Temporary loans: Littleton National Bank		\$15,000.00
Dittleton National DallK		φ10,000.00

(CONTINUED ON PAGE 28)

# Payments (Continued)

55
00
86
43
00
20
31
39

\$19,500.00

(CONTINUED ON PAGE 29)

Sale of cemetery lots:		
Frank Young	15.00	
Mabel Lewis	15.00	
Nellie Quimby	15.00	
Elizabeth Clark	15.00	
P. J. Ball	15.00	
		\$75.00
Rent and payment on mortgag	ce:	φ10.00
G. Houghton	110.00	
R. Stevens	75.00	
		\$185.00
Reimbursement on rent paid by	town:	φ100.00
Betty Herbert	10.00	
O. N. Aldrich	10.00	
		\$20.00
G. Robert Jesseman, sale of coa	l and	φ20.00
hauling		\$74.96
Franconia Water Department,	on notes	1,000.00
m / 1 Dec. to / a		\$50.075.00
Total Receipts		\$53,275.99
Cash on hand, February 1, 194	L	7,435.21
		\$60,711.20

County tax	\$2,868.74
School tax	\$14,458.14
Total payments	\$51,650.89
Cash on hand, February 1, 1942	9,060.31

\$60,711.20

#### **Town Clerk's Report**

March 11, 1941 to January 31, 1942. Remitted to Treasurer: Automobile permits \$848.15 Dog licenses 101.50

\$949.65

MARION H. THOMAS, Town Clerk.

### DETAILED STATEMENT OF PAYMENTS

Detail 1-Town Officers' Salaries:	
A. L. Nelson, selectman	\$ 94.00
W. P. Hodge, selectman	137.80
C. J. Lovett, selectman	55.50
G. Robert Jesseman, tax collector	150.00
E. J. McKenzie, treasurer	30.00
Bertha W. Brooks, auto permits	20.50
Marion H. Thomas, town clerk	100.00
Marion H. Thomas, auto permits	50.75
Marion H. Thomas, general records	5.75
L. H. Vintinner, overseer of poor	2.00
L. H. Vintinner, auditor	20.00
-	
	\$666.30
Detail 2—Town Officers' Expenses:	
G. Robert Jesseman, making deed	\$ 1.00
G. Robert Jesseman, tax collector's expense	26.50
G. Robert Jesseman, tax collector's expense Marion H. Thomas, clerk's expense	26.50 6.63
Marion H. Thomas, clerk's expense	6.63
Marion H. Thomas, clerk's expense Juna Grass, flowers	6.63 5.00
Marion H. Thomas, clerk's expense Juna Grass, flowers Brown and Saltmarsh, supplies	$6.63 \\ 5.00 \\ 4.00$
Marion H. Thomas, clerk's expense Juna Grass, flowers Brown and Saltmarsh, supplies E. C. Eastman Company, supplies	$6.63 \\ 5.00 \\ 4.00 \\ 56.12$
Marion H. Thomas, clerk's expense Juna Grass, flowers Brown and Saltmarsh, supplies E. C. Eastman Company, supplies Northern Office Supply, rent of machine	$\begin{array}{c} 6.63 \\ 5.00 \\ 4.00 \\ 56.12 \\ 2.00 \\ 9.05 \\ 8.80 \end{array}$
Marion H. Thomas, clerk's expense Juna Grass, flowers Brown and Saltmarsh, supplies E. C. Eastman Company, supplies Northern Office Supply, rent of machine New England Tel. & Tel. Co.	$6.63 \\ 5.00 \\ 4.00 \\ 56.12 \\ 2.00 \\ 9.05$
Marion H. Thomas, clerk's expense Juna Grass, flowers Brown and Saltmarsh, supplies E. C. Eastman Company, supplies Northern Office Supply, rent of machine New England Tel. & Tel. Co. W. P. Garrison, auto and truck guides	$\begin{array}{c} 6.63 \\ 5.00 \\ 4.00 \\ 56.12 \\ 2.00 \\ 9.05 \\ 8.80 \end{array}$
<ul> <li>Marion H. Thomas, clerk's expense</li> <li>Juna Grass, flowers</li> <li>Brown and Saltmarsh, supplies</li> <li>E. C. Eastman Company, supplies</li> <li>Northern Office Supply, rent of machine</li> <li>New England Tel. &amp; Tel. Co.</li> <li>W. P. Garrison, auto and truck guides</li> <li>W. P. Hodge, selectman's expense</li> </ul>	$\begin{array}{c} 6.63\\ 5.00\\ 4.00\\ 56.12\\ 2.00\\ 9.05\\ 8.80\\ 10.24\\ 9.00\\ 8.00\\ \end{array}$

Willis E. Herbert, postmaster, box rent and stamps 11.50

48.35

L. H. Vintinner, clerical work and expense

Franconia Insurance Agency, town officers' bonds	56.00
Association of N. H. Assessors, mem-	2.00
bership dues	
Littleton National Bank, postage on coupon Courier Printing Co., printing town reports	173.90
Courier Printing Co., publishing notices	7.90
F. J. Shores, register of deeds	3.64
Asa P. Colby, tax collector's supplies	8.60
Asa F. Colby, tax collector's supplies	0.00
	\$488.60
Detail 3—Election and Registration:	
Roy W. Bowles, supervisor	\$ 7.00
Harold L. Bowles, supervisor	7.00
Paul H. Rich, supervisor	7.00
E. J. McKenzie, moderator	5.00
	\$26.00
Detail 4—Town Hall Expenses:	•
Pliny Goodwin, janitor	\$413.14
Edward's Store, supplies	1.80
Public Service Co. of N. H., lights	117.24
J. I. Holcomb Mfg. Co., supplies	14.75
Spencer Drug Co., supplies	1.50
Northern Coal Co., fuel	148.80
F. E. Aldrich & Son, supplies	1.93
Franconia Insurance Agency, fire insurance	250.00
Franconia Water Dept., water service	27.00
Garald Miller, labor	23.69
Sears, Roebuck Co., supplies	3.95
A. G. Cyr, labor on heating plant	21.56
Silas Taylor, cutting hay	5.00
New England Tel. & Tel. Co.	5.35
Littleton Coal Co., fuel	217.75
Parker Drug Stores, Inc., supplies	3.54

	35
N. H. Aerial Tramway Commission, repairs	1.20
O. N. Aldrich, labor	2.00
A. L. Nelson, labor	2.00
,	
	\$1,262.20
(Credit to this account \$74.96)	
Detail 5—Police Department:	
C. M. Vintinner, salary	\$136.80
C. M. Vintinner, expense	51.49
Henry W. Richardson, special police	18.85
Detail C. Fine Departments	\$207.14
Detail 6—Fire Department: Perry J. Ball, fire chief and fireman	\$292.00
Perry J. Ball, extra fireman	\$292.00 14.00
Central Garage, truck expense	14.00
W. E. Herbert, government stamp for truck	
American LaFrance Fomite Corp., supplies	13.45
G. Robert Jesseman, liability insurance	52.86
G. Robert Jesseman, insurance on pump	8.00
Robert W. Haskell, hose	58.80
P. J. Ball, express on fire hose	1.09
	\$462.04
Detail 7—Blister Rust Control:	
John H. Foster, forester	\$100.00
Detail 8—Bounties:	
Albert Judd, 5 hedgehogs	\$1.00
George Bellen, 4 hedgehogs	.80
David Horne, 2 hedgehogs	.40
	\$2.20
Detail 9-Dog Expenses:	φ2.20
Marion H. Thomas, collecting tax	\$10.00
interior in inomas, concerning tax	φ10.00

Detail 10-Dr. H. L. Johnson, health officer	\$12.56
Detail 11-Bertha W. Brooks, vital statistics	\$2.00
Marion H. Thomas, vital statistics	17.50
	\$19.50
Detail 12-Rubbish, Garbage, Dump:	
Gerald Kosch, garbage collection	\$352.00
Glen Nelson, rubbish collection	51.80
O. N. Aldrich, rubbish collection	50.48
Gerald Miller, rubbish collection	10.81
Donald Taylor, rubbish collection	1.60
New lock for dump	.25
	\$466.94
Detail 13-Town Maintenance:	
Garald Miller, labor	\$695.03
Glen Nelson, labor	495.13
Warren Miller, labor	3.20
Howard Miller, labor	44.20
Raymond Miller, labor	17.80
Ted Terrell, labor	9.00
Clinton Harriman, labor	14.80
E. J. McKenzie, lumber for bridge	39.93
Franconia Insurance Agency, insurance	27.20
Robert Moore, sand	8.99
	\$1,355.28
Detail 14—Snow Removal:	
Gerald Miller, labor	\$251.55
Glen Nelson, labor	123.14
Frank Hawes, labor	25.80
Archie Pelletier, labor	9.70
Howard Miller, labor	.50
Donald Taylor, labor	2.80

Clifford Clark, labor Robert Moore, sand	2.40
	2.40
	29.17
Clyde Taylor, truck and labor	12.00
Littleton Hardware Co., wire for snow fence	e 3.09
	\$460.15
Detail 15—P. W. Ball, painting sign	\$21.98
Detail 16—Road Oil:	
The Barrett Co., road oil	\$336.63
Detail 17:	
G. Miller, hauling wood for church	\$4.32
G. Nelson, hauling wood for church	3.20
	\$7.52
Detail 18—Street Lighting:	
	\$2,235.00
	ment:
Detail 19—General Expense Highway Departs James T. Wafer, truck trade	ment: \$600.00
Detail 19—General Expense Highway Departi	
Detail 19—General Expense Highway Departu James T. Wafer, truck trade	\$600.00
Detail 19—General Expense Highway Departs James T. Wafer, truck trade James T. Wafer, truck expense	600.00 197.14
Detail 19—General Expense Highway Departu James T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense	600.00 197.14 117.20
Detail 19—General Expense Highway Departu James T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense C. M. Vintinner, truck expense	\$600.00 197.14 117.20 80.70
Detail 19—General Expense Highway Departu James T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense C. M. Vintinner, truck expense Ernest Nelson, truck expense	\$600.00 197.14 117.20 80.70 54.61
Detail 19—General Expense Highway Departu James T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense C. M. Vintinner, truck expense Ernest Nelson, truck expense N. H. Highway Dept., plow shoe	\$600.00 197.14 117.20 80.70 54.61
Detail 19—General Expense Highway Departu James T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense C. M. Vintinner, truck expense Ernest Nelson, truck expense N. H. Highway Dept., plow shoe N. H. Highway Dept., Franconia share of	\$600.00 197.14 117.20 80.70 54.61 2.80
<ul> <li>Detail 19—General Expense Highway Departu James T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense</li> <li>C. M. Vintinner, truck expense</li> <li>Ernest Nelson, truck expense</li> <li>N. H. Highway Dept., plow shoe</li> <li>N. H. Highway Dept., Franconia share of grader</li> </ul>	\$600.00 197.14 117.20 80.70 54.61 2.80 20.33
<ul> <li>Detail 19—General Expense Highway Departulation</li> <li>James T. Wafer, truck trade</li> <li>James T. Wafer, truck expense</li> <li>Central Garage, truck expense</li> <li>C. M. Vintinner, truck expense</li> <li>Ernest Nelson, truck expense</li> <li>N. H. Highway Dept., plow shoe</li> <li>N. H. Highway Dept., Franconia share of grader</li> <li>Franconia Insurance Agency, insurance</li> </ul>	600.00 197.14 117.20 80.70 54.61 2.80 20.33 177.67
<ul> <li>Detail 19—General Expense Highway Department James T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense Central Garage, truck expense C. M. Vintinner, truck expense Ernest Nelson, truck expense N. H. Highway Dept., plow shoe N. H. Highway Dept., Franconia share of grader</li> <li>Franconia Insurance Agency, insurance O. N. Aldrich, iron bars N. E. Metal Culvert Co., culverts F. E. Aldrich and Sons, supplies</li> </ul>	600.00 197.14 117.20 80.70 54.61 2.80 20.33 177.67 3.50
<ul> <li>Detail 19—General Expense Highway Departmanes T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense Central Garage, truck expense C. M. Vintinner, truck expense Ernest Nelson, truck expense N. H. Highway Dept., plow shoe N. H. Highway Dept., Franconia share of grader</li> <li>Franconia Insurance Agency, insurance O. N. Aldrich, iron bars N. E. Metal Culvert Co., culverts F. E. Aldrich and Sons, supplies Depot Store, supplies</li> </ul>	600.00 197.14 117.20 80.70 54.61 2.80 20.33 177.67 3.50 15.96
<ul> <li>Detail 19—General Expense Highway Department James T. Wafer, truck trade James T. Wafer, truck expense Central Garage, truck expense Central Garage, truck expense C. M. Vintinner, truck expense Ernest Nelson, truck expense N. H. Highway Dept., plow shoe N. H. Highway Dept., Franconia share of grader</li> <li>Franconia Insurance Agency, insurance O. N. Aldrich, iron bars N. E. Metal Culvert Co., culverts F. E. Aldrich and Sons, supplies</li> </ul>	600.00 197.14 117.20 80.70 54.61 2.80 20.33 177.67 3.50 15.96 1.70

E. J. McKenzie, bridge plank	31.72
W. E. Herbert, postmaster, Govt. stamp for truck	2.10
	\$1,360.23
Detail 20—Libraries:	<b>#000 00</b>
Eva M. A. Cummings, librarian's salary	\$200.00 200.00
Appropriation to library	200.00
	\$400.00
Detail 21—State of N. H., old age assistance	\$509.50
Detail 22—Town Poor:	
Mae Pelletier	\$31.50
Mabel Carpenter	49.50
Betty Herbert	15.00
O. N. Aldrich	10.00
F. C. Barry	10.00
Transients	9.05
	\$125.05
Detail 23—County Poor:	
O. N. Aldrich	66.00
Detail 24—Patriotic Purposes:	
Memorial Day-G. R. Rhoades (Senior class	s) \$25.00
Detail 25—Advertising:	
N. H. Aerial Tram. Comm., share film	
"Franconia Holiday"	\$100.00
A. G. Hazeltine, White Mt. Region	100.00
Franconia Notch Area	800.00
	\$1,000.00
Detail 26—Cemeteries:	
Pearl H. Bowles, sexton	\$379.20

	37
Garold Miller, labor and haul loam	12.96
Garold Miller, labor on road	4.70
Franconia Water Dept., water	12.00
	\$408.86
Detail 27-Legal Expense:	#40 FF
Henry A. Dodge, legal advice	\$62.55
F. J. Shores, register	12.65
	\$75.20
Detail 28—Rebate of overpayment:	
C. M. Brooks, over charge on tax on car	\$ .68
Detail 29—Interest:	
Littleton Nat'l Bank, temporary loans	\$ 100.00
Littleton Nat'l Bank, bonds and notes	1,545.00
· · · · · · · · · · · · · · · · · · ·	
	\$1,645.00
Detail 30—Sidewalks, Upkeep:	
Fred F. Brooks, plowing	\$9.75
Fred F. Brooks, plowing O. N. Aldrich, labor	\$9.75 6.40
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing	\$9.75 6.40 5.25
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing Alison Berwick, labor	\$9.75 6.40 5.25 7.20
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing Alison Berwick, labor Elwood Lewis, repairs on plow	\$9.75 6.40 5.25 7.20 6.30
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing Alison Berwick, labor Elwood Lewis, repairs on plow Depot Store, Inc., cement	\$9.75 6.40 5.25 7.20 6.30 3.20
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing Alison Berwick, labor Elwood Lewis, repairs on plow Depot Store, Inc., cement Garold Miller, sanding	\$9.75 6.40 5.25 7.20 6.30 3.20 1.10
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing Alison Berwick, labor Elwood Lewis, repairs on plow Depot Store, Inc., cement	\$9.75 6.40 5.25 7.20 6.30 3.20
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing Alison Berwick, labor Elwood Lewis, repairs on plow Depot Store, Inc., cement Garold Miller, sanding	\$9.75 6.40 5.25 7.20 6.30 3.20 1.10
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing Alison Berwick, labor Elwood Lewis, repairs on plow Depot Store, Inc., cement Garold Miller, sanding	\$9.75 6.40 5.25 7.20 6.30 3.20 1.10 3.00 \$42.20
Fred F. Brooks, plowing O. N. Aldrich, labor O. N. Aldrich, plowing Alison Berwick, labor Elwood Lewis, repairs on plow Depot Store, Inc., cement Garold Miller, sanding James W. Smith, shoeing horse	\$9.75 6.40 5.25 7.20 6.30 3.20 1.10 3.00 \$42.20 \$36.18
<ul> <li>Fred F. Brooks, plowing</li> <li>O. N. Aldrich, labor</li> <li>O. N. Aldrich, plowing</li> <li>Alison Berwick, labor</li> <li>Elwood Lewis, repairs on plow</li> <li>Depot Store, Inc., cement</li> <li>Garold Miller, sanding</li> <li>James W. Smith, shoeing horse</li> </ul> Detail 31—Taxes Bought by Town: <ul> <li>Glenn Nelson, 1940</li> <li>Howard Miller, 1940</li> </ul>	\$9.75 6.40 5.25 7.20 6.30 3.20 1.10 3.00 \$42.20 \$36.18 6.85
<ul> <li>Fred F. Brooks, plowing</li> <li>O. N. Aldrich, labor</li> <li>O. N. Aldrich, plowing</li> <li>Alison Berwick, labor</li> <li>Elwood Lewis, repairs on plow</li> <li>Depot Store, Inc., cement</li> <li>Garold Miller, sanding</li> <li>James W. Smith, shoeing horse</li> </ul> Detail 31—Taxes Bought by Town: <ul> <li>Glenn Nelson, 1940</li> <li>Howard Miller, 1940</li> <li>Francis C. Barry, 1941</li> </ul>	\$9.75 6.40 5.25 7.20 6.30 3.20 1.10 3.00 \$42.20 \$36.18 6.85 14.01
<ul> <li>Fred F. Brooks, plowing</li> <li>O. N. Aldrich, labor</li> <li>O. N. Aldrich, plowing</li> <li>Alison Berwick, labor</li> <li>Elwood Lewis, repairs on plow</li> <li>Depot Store, Inc., cement</li> <li>Garold Miller, sanding</li> <li>James W. Smith, shoeing horse</li> </ul> Detail 31—Taxes Bought by Town: <ul> <li>Glenn Nelson, 1940</li> <li>Howard Miller, 1940</li> </ul>	\$9.75 6.40 5.25 7.20 6.30 3.20 1.10 3.00 \$42.20 \$36.18 6.85

Joseph E. Delage Estate, 1940, 1941	86.88
George Delage, 1941	19.87
Mrs. George Delage, 1940, 1941	4.00
Frank Hawes, 1941	28.27
Mrs. Frank Hawes, 1938, 1939, 1940, 1941	8.00
Glenn Nelson, 1941	48.75
Mrs. Glenn Nelson, 1941	2.00
David Pfaelzer	88.66
Phillip Rich	121.09
Mrs. Mary Rich	2.00
J. P. Collins and Harry P. Cross	49.59
George E. Dexter	4.74
Mrs. E. Huntington	32.22
	\$599.35
Less amount due tax collector	4.80
	\$594.55
Detail 32—Lands and Buildings:	
Ellen B. McGowan, addition to gravel pit	\$250.00
Garold Miller, hauling shingle	1.68
Fred F. Brooks, labor on shed	17.50
O. N. Aldrich, labor on shed	17.50
Lisbon Co. Inc., shingles for shed	67.35
F. E. Aldrich and Son, nails	.28
	\$354.31
Detail 33—Defense Expense:	
Elsa Jameson, index cards	\$1.34
Garold Miller, hauling sand	5.50
J. C. MacLeod, special emergency relief	
supplies	66.50
N. E. Tel. & Tel. Co., installation	4.05
	\$77.39

Detail 34—Indebtedness Payments:	
Littleton Nat'l. Bank, temporary loans	\$15,000.00
Littleton Nat'l. Bank, notes	2,000.00
Littleton Nat'l. Bank, bonds	2,500.00
	\$19,500.00
Detail 35—Harry S. Huckins, county tax	\$2,868.74
Detail 36—School Tax:	
R. E. Peabody, Treas., on 1940 a/c	\$2,000.00
N. E. Peabody, Treas., on 1940 a/c	4,209.44
N. E. Peabody, Treas., on 1941 appro.	8,000.00
N. E. Peabody, Treas., dog tax	91.50
N. F. R. fund	157.20
	\$14,458.14

# Water Department Report

# RECEIPTS

Cash on hand, January 1,	1941	\$ 814.81	
Water rentals		1,925.05	
Turning on water for E.	Booth	3.00	
From share of service lin	ne:		
Perry J. Ball	7.83		
Charles M. Vintinner	7.83		
Dana Leavitt	7.83	23.49	
Refund, Richard Bean		1.75	
			¢

# \$2,768.10

# PAYMENTS

Town of Franconia, note		\$1,000.00
Henry A. Dodge, legal expense		10.00
Courier Printing Co., new	reg.	23.25
Dr. H. L. Johnson, comm	Dr. H. L. Johnson, commissioner	
Waldo Nelson, commissio	ner	25.00
Frank Sanborn, commiss	ioner	90.00
Frank Sanborn, expenses		19.90
Frank Sanborn, paid labo	r, turn o	n water
for E. Booth		3.00
Labor on pipe line:		
A. E. Morse	\$20.76	
Waldo Nelson	86.50	\$107.26
New service line:		
Peck Company	\$73.19	
H. C. Merrill, pipe	5.00	
Frank H. Sanborn, sup.	4.00	
Harold Matthews, truck	9.60	

Labor:	
Alison Berwick 17.	00
Millard Bowles 10.3	25
Roscoe Bean 4.	00
Richard Bean 8.	00
J. P. Sherburn, 2 men 6.	00
Howard Miller 6.	00 \$143.04
Balance of cash on hand,	
January 1, 1942	1,296.65
	\$2,768.10
Audited and found correct, edge and belief.	to the best of my knowl-
eage and sener.	LEAH M. COLE,
	Auditor.
February 13, 1942	
•	
ASSET	· ·
Cash on hand, January 1, 1942	
Water rentals due (arrears)	120.00
	\$1,416.65
LIABILIT	TIES
Town of Franconia, 1941 note	\$1,000.00
	\$1,000.00
Excess of assets over liabilities	\$ \$416.65
STATEMENT OF IN	DEBTEDNESS
Due Town of Franconia, note	
Due Town of Franconia, hote	
Total Indebtedness	\$29,000.00
January 1, 1942, Current Ass	
Total Net Debt	\$28,583.35
	1,0100

# Abbie Greenleaf Library

# RECEIPTS

Cash on hand, February 1, 1941	\$251.94	
Greenleaf trust fund	477.93	
Appropriation	200.00	
Cash in bank	452.01	
Richardson fund	205.90	\$1,587.78

# PAYMENTS

Public Service Co.	\$ 28.72	
Colonial Oil Co.	132.25	
Eva Cummings	33.00	
B. Roberts	3.50	
Nat. Circulating Co.	4.00	
S. F. Claffin Agency	44.00	
Am.Library Association	3.00	
Harlan Little	35.00	
Thomas Johnson	12.44	
Robert Parks	14.30	
W. B. Fosgate	8.00	
Joseph Sherburn	1.50	
Blackfriars Press	12.33	
Literary Guild	39.00	
H. R. Huntting Co.	133.20	
W. M. Abbott	2.00	
Martin Murray Co.	20.41	
Franconia Water Dept.	12.00	
A. E. Berwick	15.00	
Simon and Schuster Co.	3.10	\$556.75
Coah on hand Tahnyam 1 1	0.49	@9/9 19

Cash on hand, February 1, 1942

\$343.12

Cash in bank	452.01
Richardson Fund	205.90
	\$1,587.78

Examined and found correct.

# LEAH M. COLE, Auditor.

43

February 23, 1942

# LIBRARIAN'S REPORT

RECEIPTS	
Balance at beginning of year \$11.20	
Fines 10.54	
Gifts 6.00	\$27.74
Total expenditures	12.13
Balance on hand	\$15.61
Number bound volumes, Jan. 31, 1941	7,707
Added by purchase	107
Added by gifts	30
MY:41. June more	7,844 27
Withdrawn	41
Total on hand Jan. 31, 1942	7,817
SERVICE	
Adults Ju	venile Total
Number vol. non-fiction loaned 824 2	89 1,113
Number volumes fiction loaned 3,838 9	94 4,832
Unbound magazines loaned	887
	6,832

Number new borrowers for year	32
Total number active borrowers	208
Number magazines received	30

Respectfully submitted, EVA M. A. CUMMINGS, Librarian

February 2, 1942

# REPORT OF TRUST FUNDS Town of Franconia, New Hampshire For Fiscal Year Ended January 31, 1942

Income	
Interest received on Trust Funds	\$291.34
Contribution from Miss Helen M. Oakes	
for care of lot	3.00
Total	\$294.34
Expenditures	
January 1, 1941 and July 1, 1941 interest,	
Alexander McKenzie and George Kerr	
funds in Lisbon Savings Bank and Trust	
Company	\$3.84
July 1, 1940, January 1, 1941, and July 1,	
1941, interest on 48 Trust Funds in the	
Littleton Savings Bank	417.10
January 1, 1941 and July 1, 1941, interest	
on George H. and Julia A. Burt and Emily	
A. Young Trust Funds in the Littleton	
Savings Bank	4.39
July 1, 1941, interest on C. H. Richardson	
Family and John Wilson Trust Funds in	
the Littleton Savings Bank	1.56
the Entricton Savings Dame	
Total	*\$426.89
*This total amount deposited during year	
in the Littleton National Bank to the credit	
of Town of Franconia, Trustee Funds,	
Myra Sherburn, Treasurer.	

#### Income on Hand

Lisbon Savings Bank and Trust Co.—	
January 1, 1942, interest on 2 Funds	\$ 1.91
The Littleton Savings Bank—	
January 1, 1942, interest on 54 Funds	142.67

Total

#### \$144.58

## New Funds

Emily M. Young, established October 9, 1940, but omitted from report for year ending January 31, 1941.

Four as listed in report for year ending January 31, 1942.

# **REPORT OF TOWN OF FRANCONIA TRUST FUNDS**

#### Income

Balance in check book, January 1, 1941							
Received of Littleton Bank, interest	423.05						
Received of Lisbon Bank, interest	3.84						
Received of Helen Oakes, contribution	3.00						
Interest received with Richardson Fund	.63						

Total Income

\$447.29

#### **Expenditures**

Rideout lot, Willow Cemetery	\$ 5.00
517 hours labor, Elmwood Cemetery	206.80
W. B. Phillips, flowers	5.00
30 pounds nails	1.80
3 brushes	.60
1 quart linseed oil	.30
1 quart turpentine	.25
2 gallons outside paint	5.64
1 quart iron paint	.75

4 bags phosphate	8.20
15½ yards loam	21.00
Plowing and harrowing	4.00
Trucking loam and fertilizer	12.00
39 cement posts—ready to be set in Spring	78.00
Supervisor and Treasurer expenses	25.00
Total Expenditures	\$374.34

Cash on hand in check book, January 1, 1942 \$72.95

# AUDITOR'S STATEMENT

This is to certify that I have examined the foregoing accounts and find them to be correct to the best of my knowledge and belief.

> LEAH M. COLE, Auditor.

	Balance of Income on Hand at End of Year	\$ 100 100 3.75 3.75 3.75 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.2	20.
	Expended During Year	\$         1.83           2.01         1.138           1.138         1.138           1.138         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79           3.79         3.79	A
1942	Income During Year	* 1.83 7.50	
uary 2,	Balance of Income on Hand at Beginning of Year	\$	1.40
1 on Febr	tanomA to Isqionir <del>J</del>	<pre>\$ 91.21 100.00 200.00 200.00 100.00 50.00 200.00 200.00 200.00 200.00 100.00 100.00 200.00 200.00 100.00 100.00 100.00 200.00 200.00</pre>	22.22
Report of the Trust Funds of the Town of Franconia on February 2, 1942	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.	Lisbon Savings Bank & Trust Co. Littleton Savings Bank Trust Co. Littleton Savings Bank Littleton Savings Bank	CHILIES
Report of the Trust	TRUST FUNDS PURPOSE OF CREATION All trust funds should be reported giving name of fund and donor.	Alexander McKenzie Alexander McKenzie George Kerr J. B. Fideout H. N. Priest M. A. Dow Jerimiah Gillmann Henry Spooner K. York W. B. Moody Henry Spooner S. C. York W. B. Moody Reuben Tuttle Henry W. Noyes Byron Richardson Ivory H. Glover George N. M. Bean Kribur D. Priest Ella H. Bishop James and Charles Knight James M. Smith Moses Wills & Isaac E. Spooner E. H. Goodnow Frank H. Pearl	UNCINCIA TR. CONSTITUTI
	Date of Creation	1931 1933 1933 1920 1920 1920 1920 1920 1923 1923 1924 1925 1925 1926 1926 1926 1926 1926 1926	TUBU

1096	Otic Brooke	Littlaton Souinge Bonk	E0.00	1 96	1 97	1 90	63
0000		Contra Do		100			1.00
07AT	INITIO J. COLLISS	SULLAR	00'00T	10.2	2.03	0.13	C7'T
1926	George Glines	Littleton Savings Bank	50.00	1.26	1.27	1.90	.63
1926	Wilbur F. Parker	Littleton Savings Bank	200.00	5.03	5.06	7.59	2.50
1927	Emma J. Cheney		100.00	2.51	2.53	3.79	1.25
1928	Alba A. Glover	Savings	50.00	1.26	1.27	1.90	.63
1929	W. B. Chase	Savings	100.00	2.51	2.53	3.79	1.25
1929	Josephine S. Harris	Savings	100.00	2.51	2.53	3.79	1.25
1930	B. D. and R. S. Callender	Savines	100.00	2.51	2.53	3.79	1.25
1930	George H Kendall	Savines	100.001	2.51	2.53	3.79	1.25
1930	Edward B. Parker	Savings	100.001	2.51	2.53	3.79	1.25
1932	Edward D and Lizzie B Chase	Savines	100.00	2.51	2.53	3 79	1 25
1934	Roswell Knights	Savines	100.00	2.51	2.53	3.79	1.25
1934	Fred L. Harris	Savings	100.00	2.51	2.53	3.79	1.25
1934	Maude M. Bishop	Savings	100.00	2.51	2.53	3.79	1.25
1936	Noah Wells	Savings	100.00	2.51	2.53	3.79	1.25
1936	Charles Fred Edson	Savines	100.00	2.51	2.53	3.79	1.25
1937	Frank H. and Fred G. Sanborn	Savines	100.001	2.51	2.53	3.79	1.25
1937	Elmore Whipple	Savings	100.00	2.51	2.53	3.79	1.25
1937	George Young, Charles B. and		225.00	5.65	5.69	8.53	2.81
	Willis J. Young						
1937	Lucy A. Priest	Littleton Savings Bank	300.00	7.54	7.59	11.38	3.75
1937	Willis B. Phillips		5,614.32	141.23	142.12	213.17	70.18
1938	Manson R. York	Littleton Savings Bank	50.00	1.26	1.27	1.90	.63
1938	Mindwell A. Cadarette	Littleton Savings Bank	50.00	1.26	1.27	1.90	.63
1938	Luder M. Clark	Savings	100.00	2.51	2.52	3.79	1.25
1939	Faust M. Weisman		50.00	1.26	1.27	1.90	.63
1939	Lizzie M. Kendall	Littleton Savings Bank	100.00	2.51	2.53	3.79	1.25
1940	George H. and Julia A. Burt	Savings	100.00	1.46	2.51	2.72	1.25
1940	Emily M. Young	Savings	100.00	.42	2.50	1.67	1.25
1941	Carl H. Richardson Family		100.00		2.29	1.04	1.25
1941	John Wilson		50.00		1.15	.52	.63
1941	Mr. and Mrs. William J. George		100.00		.42		42
1941	L. B. Howard	Littleton Savings Bank	100.00		.42		.42
			¢11 799 59	000 1 D	101 04	00 00 0	0144 E0
			\$11,133.33	\$280.13	\$231.34	\$420.89	\$144.08
NOTE: ]	NOTE: Rate of Interest 2.5% except for	first two items on which the rate is 2%					:

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. HARRIET B. BOWLES, C. T. BODWELL, MYRA A. SHERBURN, Trustees.

# Franconia School District Report for 1941-1942

# DISTRICT OFFICERS

# School Board

Dr. H. L. Johnson, Chairman	Term	expires	1942
Clare T. Bodwell	Term	expires	1943
Mrs. Charlotte Sawyer	Term	expires	1944

# Superintendent of Schools

F. Lester Trafton

# Other District Officers

G. Robert Jesseman	Moderator
Mrs. Eva Hodge	Clerk
Mrs. Nina Peabody	Treasurer
Mrs. Martha Carpenter	Auditor
Charles Vintinner	Truant Officer
Charles Vintinner	Census Enumerator

# TEACHERS, DOW ACADEMY

Gilbert Rhoades, Headmaster	French and Latin
Harold Shipp, Submaster	Junior High Subjects
Marie Keefe	English and History
Dorothy Ackerman	Home Economics
Kathleen Callahan	Grades 5 and 6
Mrs. Florence Amadon	Grades 3 and 4
Mrs. Alice Jesseman	Grades 1 and 2

#### **School Meeting Warrant**

# Town Hall, March 10, 1942, 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 coming 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 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 transact any other business that may legally come before the meeting.

H. L. JOHNSON, CLARE T. BODWELL, CHARLOTTE SAWYER, School Board. Financial Report-Franconia School District

Proposed Budget	07-07.CT	\$ 110.00		10.00	150.00		10,100.00	250.00	400.00	10.00	110.00		756.00	900.006	325.00	350.00		290.00	1,400.00	100.00		238.00		00000	200.00			\$15,969.44
Paid out	10 3411. 63	\$ 105.00		10.00	63.48		4,857.05	249.74	251.61		101.10		378.00	300.60	239.59	347.21		250.00	692.18			240.00		00 10	09.19		1.63	\$ 8,419.23
Budget	97-17CT	\$ 110.00		10.00	150.00		10,300.00	250.00	350.00	10.00	110.00		738.00	600.00	325.00	350.00		290.00	1,300.00	150.00		240.00		010 00	00.062			\$15,803.44
Paid out	15-05CT	\$ 105.00		10.00	164.24		9,930.00	267.57	336.12	6.60	148.80		756.00	413.20	324.01	357.38		290.00	1,286.42	30.54		224.00	1	5.00	2/19.20		91.48	\$15,280.06
	A DMINISTRATION	1. Salaries of district officers	2. Superintendent's excess salary	3. Truant officer and census	4. Expenses of administration	INSTRUCTION	5. Teachers' salaries	6. Textbooks	7. Scholars' supplies		9. Other expenses of instruction	OPERATION AND MAINTENANCE	10. Janitor service			13. Minor repairs and expenses	AUXILIARY AGENCIES		Transportation	18. Other special activities	FIXED CHARGES	19. Per capita tax	z		23. New equipment	m	26. Payments of notes or bills from previous year	Total Payments for All Purposes

••

# Summary of Receipts and Payments

July 1, 1940, to June 30, 1941

# RECEIPTS

Appropriation	\$11,925.00
Tuitions	2,699.70
Income from trust funds	339.99
Sale of supplies, etc.	27.36
Dog taxes, 1940	160.20
Cash on hand, July 1, 1940	1,118.17
Balance on Post Office Building	g 600.00
National Forest Reserve	178.24

**Total Receipts** 

\$16,994.66

# PAYMENTS

Orders from	n the School Board	\$15,280.06
Cash on hat	nd, June 30, 1941	1,714.60

Total

\$16,994.66

# REPORT OF DISTRICT TREASURER Fiscal Year Ending June 30, 1941

Cash on hand June 30, 1940		\$ 1,118.17
Received from Selectmen:		
Appropriations	11,925.00	
Dog Taxes	106.20	
Income from trust funds	339.99	
National Forest Reserve	178.24	

Received from all other sources 3,327.06

	•
	\$15,876.49
Total Amount (balance and receipts)	\$16,994.66
Less School Board orders paid	15,280.06
Balance on hand as of June 30, 1941 (Treasurer's bank balance)	\$ 1,714.60
NINA E. P	EABODY,
July 15, 1941	Treasurer.

July 15, 1941

#### 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 is a true summary for the fiscal year ending June 30, 1941, and find them correctly cast and properly vouched.

### MARTHA CARPENTER. Auditor.

July 19, 1941

# ESTIMATES FOR 1941-42

Estimated Receipts:	
Cash on hand, July 1, 1941	\$ 1,714.60
Appropriation	11,525.00
Tuitions	2,000.00
Dog taxes, 1941	91.50
Income from trust funds	308.72
Federal Forest Reserve	157.20
Total Estimated Receipts	\$15,797.02
Less Total Estimated Expenditures	
(July 1, 1941, to June 30, 1942)	15,775.00
Estimated Balance, June 30, 1942	\$ 22.02

# School Board's Estimate for 1942-43

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, 1942.

# DETAILED STATEMENT OF ESTIMATED EXPENDITURES

Support of Schools:

Teachers' salaries	\$10,100.00	
Textbooks	250.00	
Scholars' supplies	400.00	
Flags, etc.	10.00	
Other expenses of instruction	110.00	
Janitor service	756.00	
Fuel	900.00	
Water, light, janitor's supplies	s 325.00	
Minor repairs and expenses	350.00	
Health supervision	290.00	
Transportation of pupils	1,400.00	
Other special activities	100.00	
		\$14,991.00
Other Statutory Requirements	:	

Salaries of district officers	
(fixed by district)	110.00
Truant officer and school census	
(fixed by district)	10.00
Superintendent's excess salary	
(fixed by supervisory unions)	270.44
Per capita tax	
(reported by State Treasurer)	238.00

350.00 Other obligations \$ 978.44 Total amount required to meet school \$15,969.44 board's budget ESTIMATED INCOME OF DISTRICT \$ 100.00 Dog taxes 300.00 Income from trust funds Federal Forest Reserve 140.00 High and elementary school tui-1,850.00 tions Deduct total estimated income (not raised by taxation) \$ 2,390.00 Balance to be assessed \$13,579.44 We recommend that the District raise and appropriate the sum of \$13,575.00 for the next school year. Respectfully submitted,

56

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

School Board.

# Itemized Expenditures, 1940-41 ADMINISTRATION

 Salaries of District Officers: Martha Carpenter, auditing accounts \$ 5.00
 Roland E. Peabody, treasurer 25.00
 Dr. H. L. Johnson, school board 25.00
 C. T. Bodwell, school board 25.00
 Charlotte Sawyer, school board 25.00

\$ 105.00

2.	Superintendent's Excess Salary Grace W. Hoskins, union treasu		254.54
3.	Truant Officer and School Census	s:	
	C. H. Vintinner		10.00
4.	Expenses of Administration:		
	N. E. Telephone & Telegraph		
	Co., telephone service	54.38	
	Robert Jesseman, treasurer's		
	bond	10.00	
	Franconia Insurance Agency,		
	treasurer's bond	10.00	
	Edward E. Babb, supplies	.50	
	Beaudette & Co., duplicator an	d	
	supplies	10.41	
	Carleton Furniture Store,		
	stools	4.75	
	S. D. Morgan & Son, record boo	ok .75	
	Gilbert Rhoades, miscellaneous		
	expenses	10.04	
	Grace W. Hoskins, treasurer,		
	clerical service for		
	superintendent	31.82	
	The Lisbon Job Printery, en-		
	velopes and letterheads	6.00	
	Willis Herbert, envelopes	4.00	
	F. Lester Trafton, three trips		
	to interview teachers	17.96	
	Lisbon Special School District,		
	supplies, etc.	3.63	
			@164.94
	INSTRUCTION		\$164.24

5.	Teachers' Salaries:	
	Gilbert Rhoades	\$2,200.00
	Jeremiah Chase	1,900.00

Louise Nute	1,100.00
Dorothy Ackerman	1,000.00
Kathleen Callahan	1,150.00
Alice Jesseman	1,100.00
Florence Blanchard	1,034.00
Kermit Bennett	400.00
Martha Carpenter, substitute	10.00
Madeline Whitcomb,	
substitute	36.00

# 6. Textbooks:

\$9,930.00

D. C. Heath & Co.	\$	3.10
Harcourt Brace & Co., Inc.		38.71
Webster Publishing Co.		.45
University of Nebraska		7.00
Laidlaw Brothers		1.75
International Textbook Co.		1.28
Row, Peterson & Co.		14.80
D. Appleton-Century Co.		10.70
John C. Winston Co.		4.06
Ginn & Co.		66.76
Lyons and Carnahan		6.80
American Book Co.		24.06
Scott, Foresman & Co.		30.83
The Macmillan Co.		21.10
The L. W. Singer Co.		28.97
Benjamin Sanborn Co.		2.20
Lisbon Special School Distric	$\operatorname{ct}$	5.00

\$267.57

# 7. Scholars' Supplies:

Gilbert Rhoades, miscellaneous	
supplies \$	1.00
American Education Press	18.80
J. L. Hammett Co.	99.14
Edward E. Babb and Co.	34.34

The Depot	t Store, Inc.,		
manual	training lumber	15.40	
Carl Lars	on, pencils	12.64	
Phillips P	aper Co., paper	22.50	
	cation Service,		
	in Observer		
subscrip		5.00	
	Garrett Co., manual		
-	supplies	16.00	
	rich & Son, home	10.00	
	cs supplies	17.07	
	& Swinyer, alcohol	4.80	
	esman, workbooks	7.69	
	l Carnahan, workboo		
and sup	-	10.52	
J. C. Wins		15.65	
	Digest, subscription	3.00	
-	nd Chamberlain,	4 70	
	training supplies	4.72	
	Geographic Magazine	e, 3.00	
subscrip		5.00	
	Clough, manual supplies	.54	
Beaudette		.04 7.02	
	sekeeping Magazine	• • •	
subscrip		, 2.50	
	Store, home		
economi	cs supplies	25.94	
	ecial School District,		
supplies	3	8.85	
			¢996 10
Flags and	Appurtenances:		\$336.12
riags anu	mppur tenances.		

J. L. Hammett Co., flag

8.

1

\$6.60

Other Expenses of Instruction:	
Educational Test Bureau,	
tests \$	1.39
Gilbert Rhoades, miscellaneous	
orchestra and reception	
supplies	36.27
M. H. Watson, lettering	
diplomas	2.50
J. L. Hammett Co., diplomas	15.33
Lisbon Special School District,	
supplies	5.14
American Book Co.,	
reference books	5.77
A. H. Rice and Co., projection	
lamp and bulb for movie	
machine	9.93
David McKay Co., reference	
books	1.54
University of Nebraska, Social	
Science Course	14.00
Webster Publishing Co.	.74
Boston University School of	
Education, film rental	1.75
D. Appleton-Century Co.,	
reference books	1.16
Houghton Mifflin Co., reference	е
books	.76
New England Film Association	n.
film rental	6.50
Scott, Foresman & Co.	7.03
Treasurer, Senior Class,	1.00
graduation expenses	30.00
World Book Co., reading tests	5.96
MacLeod's, percale cloth	.88
D. C. Heath Co., reference	
books	1.15

9.

1.00

\$148.80

OPERATION AND MAINTENANO	CE
10. Janitor Service: Merton Shores, janitor	<u></u> \$756.00
11. Fuel:	
Edward McKenzie, slabs \$ 45.00	
State of New Hampshire Forestry Department, 25	
cords hard wood 162.50	
Flume Reservation, 25 cords	
wood 187.50	
Ernest Nelson, hauling slabs 5.00	
Walter Jesseman, 3 cords slabs 6.00	
Elwood Lewis 1.80	
Merton Shores, sawing wood 4.80	
Perry J. Ball .60	
	\$413.20
12. Water, Light, and Janitor Supplies:	\$413.20
12. Water, Light, and Janitor Supplies: Franconia Water Co., water	\$413.20
	\$413.20
Franconia Water Co., water	\$413.20
Franconia Water Co., water rent \$ 44.00	\$413.20
Franconia Water Co., water rent \$ 44.00 Public Service Co. of New Hampshire, lights 186.44 West Disinfecting Co.,	\$413.20
Franconia Water Co., water rent\$ 44.00Public Service Co. of New Hampshire, lights186.44West Disinfecting Co., supplies21.50	\$413.20
Franconia Water Co., water rent\$ 44.00Public Service Co. of New Hampshire, lights186.44West Disinfecting Co., supplies21.50Masury-Young Co., supplies34.69	\$413.20
Franconia Water Co., water rentrent\$ 44.00Public Service Co. of New Hampshire, lights186.44West Disinfecting Co., supplies21.50Masury-Young Co., supplies34.69Littleton Hardware Co., misc.	\$413.20
Franconia Water Co., water rentrent\$ 44.00Public Service Co. of New Hampshire, lights186.44West Disinfecting Co., supplies21.50Masury-Young Co., supplies34.69Littleton Hardware Co., misc. expense14.03	\$413.20
Franconia Water Co., water rent \$ 44.00Public Service Co. of New Hampshire, lights 186.44West Disinfecting Co., supplies 21.50Masury-Young Co., supplies 34.69Littleton Hardware Co., misc. expense 14.03Harper Brush Co., floor brush 2.50	\$413.20
Franconia Water Co., water rentrent\$ 44.00Public Service Co. of New Hampshire, lights186.44West Disinfecting Co., supplies21.50Masury-Young Co., supplies34.69Littleton Hardware Co., misc. expense14.03Harper Brush Co., floor brush2.50Houle's Electric Shop, electric14.03	\$413.20
Franconia Water Co., water rent \$ 44.00Public Service Co. of New Hampshire, lights 186.44West Disinfecting Co., supplies 21.50Masury-Young Co., supplies 34.69Littleton Hardware Co., misc. expense 14.03Harper Brush Co., floor brush 2.50Houle's Electric Shop, electric switches 1.05	\$413.20
Franconia Water Co., water rentrent\$ 44.00Public Service Co. of New Hampshire, lights186.44West Disinfecting Co., supplies21.50Masury-Young Co., supplies34.69Littleton Hardware Co., misc. expense14.03Harper Brush Co., floor brush2.50Houle's Electric Shop, electric14.03	\$413.20

Elwood Lewis	2.75	
Perry J. Ball	2.50	
F. E. Aldrich & Son, supplies	2.20	
The Depot Store, supplies	5.35	
C. M. Vintinner, supplies	1.50	
Lisbon Special School District,		
supplies	.75	
		\$
13. Minor Repairs and Expenses:		
Littleton Hardware Co.,		
bulp price	21.35	
Merton Shores, housecleaning,		
cleaning boiler, and		
winding clock	98.00	
Harry Seigel, tuning piano	5.00	
Gowing and Chamberlain,		
supplies	2.10	
Ray Webster, servicing two		
sewing machines	14.35	
Harry Adsit, cleaning chimney	6.00	
P. W. Ball, paint for		
gymnasium	10.95	
Maynard Clough, fuse, switch		
and labor	48.83	
A. N. Farr and Co., glass	7.24	
Cooney Furniture Co., window	r	
shades	1.79	
Sears, Roebuck & Co., 10 wind	JW	
shades	13.19	
A. E. Morse, plumbing	98.89	
The Depot Store, Inc., fire brid	23.14	
and supplies		
Elwood W. Lewis, repairs, etc.	6.55	

\$324.01

\$357.38

ATTALLARY ACRICITS AND OR	DOLAT
AUXILIARY AGENCIES AND SPI ACTIVITIES	ECIAL
14. Medical Inspection:	
Littleton Community Nursing	
Ass'n., salary \$200.00	
Dr. H. L. Johnson, medical	
inspection 40.00	
Bessie Edson, use of Red	
Cross Car 50.00	
	\$290.00
15. Transportation of Pupils:	φ=0 010 0
Perry J. Ball \$ 950.00	
Lawrence Merchant 222.00	
Jack Barrett 85.00	
Merrill's Insurance Agency,	
account of Lawrence	
Merchant 29.42	
	\$1,286.42
18. Other Special Activities:	<i>q</i> -,
Gilbert Rhoades, miscellaneous	
expense .50	
Perry J. Ball, transportation to	
carnivals 30.00	
	\$30.50
FIXED CHARGES	<b>ф</b> 50.50
20. Other Fixed Charges:	
State treasurer, per capita tax	\$224.00
22. Alteration of Old Buildings:	
H. L. Heald, fee, sale of Post Office building	\$5.00
	φ0.00
23. New Equipment:	
Cambosco Scientific Co., science	
equipment 78.46	

F. L. Trafton, material for set		
up manual training benches		
Gowing and Chamberlain, man	nual	
training benches	22.96	
J. L. Hammett Co., folding cha	irs,	
and equipment	84.60	
General Biological Supply,		
equipment	13.34	
Beaudette and Co., duplicator	59.00	
Carleton Furniture Store,		
stools	6.75	
Brodhead-Garrett Co., manual	0110	
training equipment	4.24	
Lisbon Special School District,	1.41	
equipment	1.00	
equipment	1.00	
		\$279.20
DEBT SERVICE	,	φ210.20
26. Old Bills:	4	
New England Tel. & Tel. Co.,		
New Eligiand Tel. & Tel. Co.,		
	PEEO	
June service	\$ 5.50	
June service Gowing and Chamberlain, mino	r	
June service Gowing and Chamberlain, mino repairs		
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training	r 10.00	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber	r 10.00 10.50	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass	r 10.00 10.50 4.00	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass J. J. Coney, freight	r 10.00 10.50 4.00 1.58	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass J. J. Coney, freight Silsby's Book Store, supplies	r 10.00 10.50 4.00 1.58 1.50	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass J. J. Coney, freight Silsby's Book Store, supplies Sam Fox Publishing Co., music	r 10.00 10.50 4.00 1.58 1.50 .30	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass J. J. Coney, freight Silsby's Book Store, supplies Sam Fox Publishing Co., music Littleton Hardware, supplies	r 10.00 10.50 4.00 1.58 1.50	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass J. J. Coney, freight Silsby's Book Store, supplies Sam Fox Publishing Co., music Littleton Hardware, supplies Littleton Red Cross, use of Red	r 10.00 10.50 4.00 1.58 1.50 .30 3.00	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass J. J. Coney, freight Silsby's Book Store, supplies Sam Fox Publishing Co., music Littleton Hardware, supplies Littleton Red Cross, use of Red Cross car for 1939-1940	r 10.00 10.50 4.00 1.58 1.50 .30	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass J. J. Coney, freight Silsby's Book Store, supplies Sam Fox Publishing Co., music Littleton Hardware, supplies Littleton Red Cross, use of Red Cross car for 1939-1940 I. F. Pennock & Son, labor on	r 10.00 10.50 4.00 1.58 1.50 .30 3.00	
June service Gowing and Chamberlain, mino repairs H. A. Eaton, manual training lumber A. N. Farr, glass J. J. Coney, freight Silsby's Book Store, supplies Sam Fox Publishing Co., music Littleton Hardware, supplies Littleton Red Cross, use of Red Cross car for 1939-1940	r 10.00 10.50 4.00 1.58 1.50 .30 3.00	

\$91.48

Total Expenditures 1940-41

64

\$15,280.06

#### Report of the Superintendent of Schools

To the School Board and Citizens of Franconia:

The enrollment of your schools last year was 163, the average membership 154.3, and the per cent of attendance 95.61%. There were 26 tuition pupils in the high school and 18 in the elementary school. This was an increase in enrollment over the previous year.

This year the enrollment at the present time is 146 with 88 in grades 1 to 8, and 58 in grades 9 to 12. There are 20 tuition pupils in the high school and 16 in the elementary school.

Miss Marie Keefe of Roslindale, Massachusetts took the place of Miss Louise Nute as teacher of English and history. Mr. Chase was called into service three days after school began in September. It was impossible to find someone to succeed him at that time of year who was able to teach science and mathematics and coach athletics. Headmaster Rhoades offered to take over the mathematics classes. and Mr. Ventura was hired to teach physics and junior high school subjects. After a few weeks' trial he was found to be poorly prepared for the subjects to be taught, and Mr. Harold Shipp was elected to take his place. Mr. Shipp is a graduate of Boston University with a major in social science. He is teaching junior high school subjects with the exception of freshman history. Mr. Merton Shores was engaged to coach the boys' basketball.

The revised Elson-Gray reading system has been extended through the second grade this year. New language books have been purchased for grades 5 and 6, and new arithmetic books for grade 8. During the summer the Academy Trustees had the walls and ceiling in room six painted, also the ceiling in Mrs. Amadon's room. They finished up a new locker room for girls and installed two new toilets in the gymnasium building. They plan to finish up the boys' locker room in the near future.

Under the direction of Miss Callahan and Mrs. Amadon money was raised which was used to purchase radios, library books and some new furniture for pupils in grades 5 and 6, and 3 and 4.

This year the Greenleaf Civics Club is again helping to provide milk for underweight children in addition to providing hot soup or cocoa for noon lunch during January.

The School Board is recommending that the District raise and appropriate the sum of \$13,575 for the next school year. This is an increase over last year's appropriation. It has been made necessary because there will probably be no balance at the close of the present year, whereas last year we had an estimated balance of \$1,850. Reduction in tuition receipts and a large increase in the cost of fuel have also helped in the increase.

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

> Respectfully submitted, F. LESTER TRAFTON, Superintendent of Schools.

# Statistical Table of the Franconia Schools 1940-1941

	Total Enrollment	Average Membership	Percent of Attendance	Tardiness
Dow Academy	63	58,66	93.71	79
Grades 7 and 8	29	27.59	97.12	38
Grades 5 and 6	24	21.99	96.78	12
Grades 3 and 4	22	20.45	96.79	5
Grades 1 and 2	26	25.60	96.41	17
Grades 1 and 2	26	25.60	96.41	17

#### **Roll of Perfect Attendance**

- Grades 9-12: Anne Jesseman, Bertha Taylor, Wesley Houghton, Helen Hunt, Aner Murray.
- Grades 7-8: Richard Dexter, Prudence Nelson, Evelyn Delage, Eleanor Hunt.
- Grades 5-6: Helen Houghton, Marion Taylor, Jean Aldrich, Helen Davis, Rudolph Nelson.
- Grades 3-4: Lois Ann Nelson, Olive Blodgett, Waneta Hawse, Deane Horne.
- Grades 1-2: Eleanor Nelson, Ronald Nelson.

#### The Report of the School Nurse

Corrections made from September, 1940 to June, 1941.

	Clinic	Private	
	Cases	Cases	
Vision	10	3	
Underweights improved		15	
Dental	15	35	
Tonsils		2	
Audiometer tests: 122 students, deaf	ness 6		
Tuberculin Patch Test: 59 students, positive 1			
Tonsil and Adenoid operations July,	1941, 3 0	cases.	

HAZEL H. BRYANT, School Nurse.

		ч. Ч. Ч. Ч. Ч. Ч. Ч. Ч. Ч. Ч. Ч. Ч. Ч. Ч.	lerk.
41	Birthplace of Mother	Montgomery, Vt. Brighton, Mass. New York, N. Y. Landaff, N. H. Bethlehem, N. H. Chazy, N. Y. Northefield, N. H. Whitefield, N. H. Littleton, N. H. Brockton, Mass.	OMAS, Town Cl
December 31, 19	Birthplace of Father	<ul> <li>Spiringhill, N. S.</li> <li>Stratford, N. H.</li> <li>Stratford, N. H.</li> <li>Brighton, Mass.</li> <li>Montgenier, Vt.</li> <li>Beston, N. H.</li> <li>Beston, N. H.</li> <li>Bethlehem, N. H.</li> <li>Bethlehem, N. H.</li> <li>Woodstock, N. H.</li> <li>Wittefled, N. H.</li> <li>Wittefled, N. H.</li> <li>Pranconia, N. H.</li> <li>Pranconia, N. H.</li> <li>Wittefled, N. H.</li> <li>Wittefled, N. H.</li> <li>Wittefled, N. H.</li> <li>Plattsburg, N. Y.</li> <li>Brockton, Mass.</li> </ul>	ief. MARION H. THO
he Year Ending	Residence of Parents	Franconia, N. H. Franconia, N. H.	knowledge and beli
onia, N. H., for 1	Maiden Name of Mother	Sylvia J. BakerFranconia, N. IGladys T. RollinsFranconia, N. ICatherine A. SturgesFranconia, N. ILizzebelle PowersFranconia, N. INatalie Clare BodwellFranconia, N. IBertha Alice LaramieFranconia, N. IUchristine A. SmallFranconia, N. IViginia O. SpreadburyFranconia, N. ILurlene Mae HerbeluryFranconia, N. IMarino Clara BerwickFranconia, N. IUratine Mae HerbeluryFranconia, N. ILurlene Mae HerbeluryFranconia, N. I	to the best of my
Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1941	Name of Father	FL4Frank E. CaseySylvia J. BakerFranconia,ML7Howard R. BlodgettGladys T. RollinsFranconia,FL1John Balley Chapman Catherine A. SturgesFranconia,RL1Norwood Almon BallNatalie Clare BodwellFranconia,ML6W. G. MontgomeryBertha Alice LarameFranconia,RL1Norwood Almon BallNatalie Clare BodwellFranconia,RL1Norwood Almon BallNatalie Clare BodwellFranconia,RL6W. G. MontgomeryBertha Alice LarameFranconia,FL2FranconValiaValiaFL5Frank NataliValia O. SpreadburyFranconia,FL5Frank Edward HawesLuriene Mae HerbertFranconia,ML2Streak Edward HawesLuriene Mae HerbertFranconia,ML2Streak Edward HawesCatherine E. RevellFranconia,	ırn is correct, according
ed ir	Sex Living or Stilb'r Vo of Child		e retu
Births Register	Date of Birth and Name of Child (if any)	1941 1941 Jan. 4 Patricia Jane Casey Jan. 15 John Rollins Blodgett A Jan. 29 Armit Chapman May. 27 Oscar Elroy Judd May 19 Robin Ball May 20 Wil <sup>1</sup> m S. Montgomery A June 1 Sharon Chrithie Avery July 24 Noreen Grace Hawes Sept. 15 Philip Andrew Payette A	I hereby certify that the above return is correct, according to the best of my knowledge and belief. MARION H. THOMAS, Town Clerk.

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Marriages Re	gistered in the Town	Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1941	Year Ending December 3	31, 1941
Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each a Occupation at time of P of Groom and Marriage A Bride	Name of Parents of	Name, Residence and official station of person by whom married
1941 Mar. 29 Littleton, N. H.	Richard Edward Sullivan Alice Phoebe Nute	Richard Edward Sullivan Franconia, N. H. 26 Rodman Alice Phoebe Nute Littleton, N. H. 26 Dental Assistant		Franklin P. Frye Clergyman Littleton, N. H.
Aug. 11 Littleton, N. H.			Nellie Sophia Heald Roland Eugene Peabody Walter N. Heald Nina Bulela Whipple Justice of the John Billings Nute	Walter N. Heald Justice of the Peace Littleton, N. H.
Sept. 3 Franconia, N. H.		н. Н	d trip	Ralph H. Kimball Congregat al Minister
Oct. 31 Bath, N. H.	Roy Nelson	Ë	Smith S	Jol V
Nov. 1 No. Conway, N. H. Rupert Errol Carpenter Phyllis Harriette Brooks	Thelma Janice Smith Rupert Errol Carpenter Phyllis Harriette Brooks	Theima Janice Smith Lisbon, N. H. 18 Student Rupert Errol Carpenter Franconia, N. H. 32 State Highway Phyllis Harriette Brooks Franconia, N. H. 29 Clerk	Florence Ingerson Elorence Ingerson Ernest Millard Carpenter Harold G. Vincent Beda Nelson Fred Foster Brooks North Conwar M.	Bath, N. H. Harold G. Vincent Minister of the Gospel North Conway, N. H
Dec. 28 Newbury, Vt.	Raymond A. Larocque Louise Gertrude Adams	Franconia, N. H. 20 Laborer Woodsville, N. H. 22 Housewife	Be	Ben M. Smith Methodist Minister Newbury, Vt.
			Grace Esther Hartley	

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

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TAT	Maiden Name of Mother	Mandy Williams Marcella Cooley H'riet Whittington Betty Blake Sarah T. Weeks Worthington	OMAS, Town Clerk.
s mecember at,	Name of Father	Cilas Locke Curtis Bowles Joel S. Coffin Priest Charles H. Clark John Cook	of. MARION H. TH
I CAL DINITY INAL	Occupation	Farmer Home Lumberman Date: Curtis Bow Ortician Supt. House Painter John Cook	edge and belie
AITI	Sex Married Single or Widowed	NAMAAAA Namaaaa	knowl
occurs availation in the rown of Flancoura, N. 11, 101 the real funding becember 31, 1341	Place Months Days Birth	2 9 11 Canada 2 9 6 Lyman, N. H. 4 9 7 Baston, N. H. 4 21 Waukeshan, Wis. 7 1020 Franconia, N. H. 7 9 Wells Branch, Me. 7 8 7 Springfield, Mass.	I hereby certify that the above return is correct according to the best of my knowledge and belief. MARION H. THOMAS, Town Clerk.
WOT AND IN INTANCISAN	Name and Surname of Deceased	Edward J. Delage Grace A. Mason Don Bowles Doel S. Coffin, Jr. Leslie Duane Priest Clement C. Clark Henry A. Cook	the above return is correc
	Date of Death and Place of Death	1941. Jan. 24 Franconia May 19 Franconia Aug. 8 Littleton Sept. 2 Manchester Oct. 4 Littleton Dec. 15 Littleton	I hereby certify that t

Deaths Registered in the Town of Franconia. N. H., for the Year Ending December 31, 1941

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