ANNUAL REPORTS

for the Town of FRANCESTOWN New Hampshire

for the Twelve Months Ending December 31,

1952

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ANNUAL REPORTS

for the Town of FRANCESTOWN New Hampshire

for the Twelve Months Ending December 31, 1952

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TOWN OFFICERS

Moderator-Vernon L. Phillips.

Town Clerk—Herman C. Miller.

Selectmen—Leon E. Hoyt, Charles W. Abbott, Francis W. Abbott.

Treasurer-Herman C. Miller.

Tax Collector-Rodney G. Mills.

Board of Education—C. Gladys St. John, Harold A. Varnum, Winifred C. Hoyt.

Auditors—State Tax Commission, Municipal Accounting Division.

Supervisors—William Basset, Jr., Rodney G. Mills, Arthur J. Miller.

Road Agent-Royal S. Cleaves.

Overseer of Poor—Arthur J. Miller.

Trustees of Trust Funds—Kathleen F. Johnson, Paul T. Bradbury, Rodney G. Mills.

Library Trustees—Eleanor G. Cutter, Cornelia Brous—Resigned. Henry B. Hill, Arnold Bailey—Appointed.

Cemetery Trustees-Rodney G. Mills, Arthur E. Holt.

Fire Wards—Victor L. White, Arthur J. Miller, Norman J. Stewart, Thomas E. Bixby, Paul T. Bradbury.

Election Officers—Gladys C. Vadney, Sara E. Jones, C. Gladys St. John, Norton R. Brown.

Board of Adjustment—William A. Lord, Paul T. Bradbury, Oren P. Harwood, Ford Bowman, George E. Kunhardt.

Chief of Police-Victor L. White.

Special Police—Royal S. Cleaves, Norman J. Stewart, Carl E. Cilley.

Fence Viewers—Norman J. Stewart, Arthur J. Miller, Norton R. Brown.

Civil Defense Director-Paul T. Bradbury.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Francestown on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

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

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

3. To see if the Town will vote to adopt the budget, as submitted by the Selectmen or make any alterations in the same and raise and appropriate a sufficient sum of money to finance the same as finally adopted.

4. To see if the Town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) to widen and resurface that portion of the Todd Road, leading from the Pleasant Pond Road to the Town Dump or take any action relating thereto.

5. To see if the Town will vote to raise and appropriate the sum of one hundred seventy-five dollars (\$175.00) to repair the brick work on the rear of the Library.

6. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to replace the furnace in the Library or take any action relating thereto.

7. To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses, in anticipation of taxes.

8. To see if the Town will vote to continue the Town Road Advisory Committee.

9. To see if the Town will vote to close subject to gates and bars, No. 67 from its junction with No. 82 south to the Turnpike.

10. To see if the Town will vote to close subject to gates and bars, No. 89 from west of the house of William Otterson to the land of Dr. Harold Case. 11. To see if the Town will vote to close subject to gates and bars, the Peter King Road No. 76 from its junction with No. 78 near Clarence Farrar's house to its junction with No. 74.

12. To see if the Town will vote to amend Section 3 of the Zoning Ordinance by inserting after the sentence, without first obtaining a permit, to be issued by the Board of Selectmen, the following; for which they shall collect and pay to the Town Treasurer the sum of two dollars (\$2.00). So that as amended Section 3, shall read as follows: Within said Zones no person or persons shall erect or place a building for the use of human habitation, permanent or temporary, or for a commercial enterprise, without first obtaining a permit to be issued by the Board of Selectmen, for which they shall collect and pay to the Town Treasurer, the sum of two dollars (\$2.00). The Board of Selectmen, when granting or denying this permit, shall consider the preservation of the attractiveness of the Town, its desirability as a place in which to live and do business, the safeguarding of health, welfare, morals, convenience and safety of its citizens and an orderly growth in the future.

13. To see if the Town will vote to instruct the Cemetery Trustees to make a chart of the Cemetery, showing the location of occupied and unoccupied lots, and raise and appropriate a sufficient sum of money to pay for the same.

14. To see if the Town will vote to allow the Boys Club to practice basketball in the Town Hall, with the provision that no one over sixteen years of age shall participate, and all practice sessions shall be under proper supervision.

15. To hear the reports of Agents, Auditors, and Committees heretofore chosen and take action on the same.

16. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and fifty-three.

> LEON E. HOYT CHARLES W. ABBOTT FRANCIS W. ABBOTT Selectmen of Francestown

A true copy of Warrant—Attest:

LEON E. HOYT CHARLES W. ABBOTT FRANCIS W. ABBOTT Selectmen of Francestown

BUDGET OF THE TOWN OF FRANCESTOWN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1953 to December 31, 1953. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1952 to December 31, 1952.

Sources of Revenue		Estim Rever Prev Year 1	nue Rev ious Pre	tual venue vious r 1952	Estimate Revenue Ensuing Year 195	9
From State:						
Interest and Dividends Tax	\$2,111	04	\$2,123	46	\$2,123	46
Savings Bank Tax	112	63	114	67	114	67
Growing Wood and Timber	1,826	36	2,132	43	1,826	36
From Local Sources Except Ta	axes:					
Dog Licenses	185	00	· 162	20	162	20
Business Licenses, Permits &						
Filing Fees		00		00		00
Rent of Town Hall & Other Bldgs.		00	74	~ ~	74	•••
Interest Rec'd on Taxes & Deposits Income of Departments:	s 70	55	225	'(4	225	'74
(a) Highway, including rental of						
equipment		00		00	_20	
Motor Vehicle Permit Fees	1,706	96	1,544		1,544	29
Sale of Town Property			28	80		
Withdrawals from Capital Reserve Funds & Interest			1,077	50		
Amount Raised by Issue of Bo or Notes:	onds					
Road Grader Notes			6,650	00		
From Local Taxes Other Than Property Taxes:	1					
(a) Poll Taxes—Regular at \$2	424	00	336	00	336	00
Total Revenues from all Sources Except Property Taxes	\$6,492	54	\$14,498	09	\$6,435	72
Amt. to be raised by Prop.						
Taxes	\$34,406	01			\$33,506	58
TOTAL REVENUES					\$39,942	30

PURPOSES OF EXPENDITURES		Pre	vious Exp	Actual benditures ar 1952	Estimated Expenditures Year 1953
Current Maintenance Expenses:					
General Government:					
Town Officers' Salaries Town Officers' Expenses, Auto	\$905	00	\$895		\$955 00
Permits Election & Registration Expenses	$\begin{array}{c} 700 \\ 150 \end{array}$		$\begin{array}{c} 661 \\ 173 \end{array}$		$\begin{array}{ccc} 850 & 00 \\ 50 & 00 \end{array}$
Expenses Town Hall and Other Town Bldgs.	400	00	589	20	450 00
Protection of Persons and Pro	perty:				
Police Department Fire Department Moth Extermination Insurance	$100 \\ 700 \\ 400 \\ 400$	00 00	$97 \\ 800 \\ 400 \\ 450$	00	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Civil Defense Forest Fires	100 200	00		20	200 00
Health:					
Vital Statistics Town Dump & Garbage Removal	$\begin{array}{c} 10 \\ 150 \end{array}$	00 00	$8 \\ 150$	75 00	$\begin{array}{ccc} 10 & 00 \\ 150 & 00 \end{array}$
Highways and Bridges:					:
Town Maintenance—Summer Town Maintenance—Winter Street Lighting General Exp. of Highway Dept. Town Road Aid	2,500 2,500 594 400 812	00 00 00	3,058 2,722 594 587 812	72 00 32	$\begin{array}{cccc} 4,500 & 00 \\ 2,000 & 00 \\ 694 & 08 \\ 500 & 00 \\ 816 & 35 \end{array}$
Libraries	1,280	00	1,280	00	1,521 00
Public Welfare:					
Town Poor Old Age Assistance	300 900		188 820		1,000 00
Patriotic Purposes:					
Memorial Day & Vet. As.	10	00			10 00
Public Service Enterprises:					
Cemeteries	200	00	148	29	200 00

PURPOSES OF EXPENDITURES		Pre	vious Exp	tual enditures ir 1952	Estimated Expenditures Year 1953
Unclassified :					
Auto Permits Advertising & Regional As.	150 80	00 00	$\begin{array}{c} 142\\ 80\end{array}$		83 00
Interest:					
On Temporary Loans On Long Term Notes and Bonds	50 150	00 00	$\begin{array}{c} 44\\ 183 \end{array}$	11 39	$\begin{array}{c} 75 & 00 \\ 175 & 00 \end{array}$
Highways and Bridges:					
Town Construction—Reid's Road Tarring Bible Hill Road New Equipment	500 250 2,000		$1,152 \\ 253 \\ 2,000$	08	
Indebtedness:					
Payments on Principal of De (b) Long Term Notes (c) Payment to Capital Reserve F	2,500		2,500 100		2,830 00 200 00
Payments to Other Gov. Div.:					
County Taxes School Taxes	4,549 16,746		4,549 16,873		4,549 10 16,873 77
Total Expenditures	\$38,796	87	\$43,093	11 \$	39,942 30

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY FOR THE TAX YEAR 1952

DESCRIPTION OF PROPERTY

VALUATION

(Exclusive of Growing W	ood \$701,070
	62,473
25	1,750
223	52,125
22	4,250
164	6,960
4532	6,735
1	2,000
Repairing and Well Drillin	g
	3,200
	8,100
Tanks	700
	7,000
τ	4,000
n before exemptions allowe	ed \$860,363
nich tax rate is computed	\$831,063
	veterans \$29,300
	335
	174
who received property	33
exempted from poll tax	40
	223 22 164 4532 1 Repairing and Well Drillin Tanks n before exemptions allowed bions and exemptions to b nich tax rate is computed valuation exempted to v es distributed es returned who received property exempted from poll tax

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

> LEON E. HOYT CHARLES W. ABBOTT FRANCIS W. ABBOTT Selectmen

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1952 OF THE TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY

Appropriations:

Appropriations:				
Town Officers' Salaries			\$905	00
Town Officers' Expenses, auto permits	\$150	00	φ000	00
General ·	700		850	00
Election and Registration Expenses	100	00	150	
Town Hall and Buildings Maintenance	۵		400	
Police Department	C		100	
Fire Department	700	00	100	00
Forest Fires	200		900	00
Civilian Defense	200	00	100	
Blister Rust—Moth Extermination			400 150	
Dump and Garbage Collection			20	
Vital Statistics				
Town Road Aid	0 500	00	812	64
Town Maintenance—Summer	2,500	00	F 000	00
Town Maintenance—Winter	2,500	00	5,000	
New Construction—Roads			500	
General Expenses of Highway Dept.			400	
Tarring portion of Bible Hill Road			250	
Insurance			400	
Street Lighting			594	00
New Equipment—Grader			2,000 1,280	00
Libraries			1,280	00
Old Age Assistance			900	
Public Relief—Town Poor			300	
Memorial Day, Vet. Assoc., Old Home	Day		10	00
Cemeteries			200	00
Advertising and Regional Associations	5		80	00
Payments on Debt—Principal	2,500	00		
Interest	150	00	2,650	00
Interest on temporary loans				00
County Tax			4,549	10
School Tax			16,746	13
Capital Reserve Fund—to be raised by	v taxatio	m	100	
*	0			
Total Town and School Appropria	ations		\$40,796	87
Less: Estimated Revenues and Cred	lits:			
Interest and Dividends Tax	\$2,111	04		
Savings Bank Tax	112			
Reimbursement a/c Exemption of				
growing wood and timber	1,826	36		
Motor Vehicle Permit Fees	1,706			
Dog Licenses	185			
	200	50		

Business licenses and permits Rent of town property and equipment Int. on taxes & income from trust fund	46	00 00 55	_	
Total Revenues and Credits			\$6,068	54
Plus Overlay			34,728 101	
Net Amount to be raised by Taxa Less: Number 212 of poll taxes at \$2.0		00	\$34,830	01
Less. Number 212 of poin taxes at \$2.0	0 0444		424	00
Amount to be raised by property taxes which tax rate is to be figured	on		\$34,406	01
Taxes to be Committed to Collector Tax Rates—Town \$4.14	•			
	\$34,406 424	01 00		
Total Taxes to be Committed			\$34,830	01

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date May 26, 1952.

LEON E. HOYT CHARLES W. ABBOTT FRANCIS W. ABBOTT SELECTMEN

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r 31, 1952	ided ce Overdrafts	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	364 75 364 75 371 86 371 86 83 00 80 80 89 33 39	46 \$1,586 74 ince 471 46 \$1,115 28
ng Decembe	Unexpended Balance	\$10 (38 2 18 4 11 1		\$34,816 26 \$471 46 Unexpended Balance Overdraft
cal Year Endi	Expended	\$895 00 661 75 661 75 589 20 589 20 589 20 750 91 750 91 450 10 150 00 150 00	$\begin{array}{c} 7,315 \ 75\\ 812 \ 64\\ 1,152 \ 66\\ 253 \ 08\\ 1,253 \ 08\\ 1,283 \ 90\\ 1,288 \ 90\\ 1288 \ 90\\ 1288 \ 90\\ 144 \ 11\\ 244 \ 11\\ 24549 \ 100\\ 9,650 \ 00\\ 9,650 \ 00\\ \end{array}$	\$34,816 26 Une:
enditures Fise	I Total Amt. Available		$\begin{array}{c} 6,951 \\ 6,951 \\ 780 \\ 780 \\ 780 \\ 780 \\ 780 \\ 780 \\ 780 \\ 100 \\ 900 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 9,650 \\ 00 \\ 9,650 \\ 00 \\ 00 \\ 00 \\ 00 \\ 00 \\ 00 \\ 00 \\$	\$33,700 98
cions and Exp	Receipts and s Reimburse- ments	\$118 44	1,551 00 280 80 50 00 1,000 00	\$9,650 24
t of Appropriat	Appropriations		$\begin{array}{c} 5,400&00\\ 5,400&00\\ 500&00\\ 250&00\\ 250&00\\ 1,280&00\\ 900&00\\ 10&00\\ 10&00\\ 150&00\\ 2,550&00\\ 2,550&00\\ 2,560$	\$24,050 74
Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1952	Title of Appropriations	tes rses r Buildi \$2,500	Summer 2,000 00 T. R. A. Reid's Road Tarring Part of Bible Hill Road Street Lighting Libraries Town Poor Old Age Assistance Memorial Day Cemeteries Civil Defense Monadnock Region Auto Permits Interest on Temporary Loans Interest on Temporary Loans Principal of Debt Fire Truck Fund County Tax Grader Appropriation	Totals

Financial Report of the Town of Francestown Hillsborough County for the Fiscal Year Ending December 31, 1952

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Assets				
Cash—In hands of treasurer	\$10,982	22		
(a) Tax Collector		58		
Fire Truck Fund	300			
Accounts Due to the Town:				
Due from State:				
(b) Bounties	12			
(c) Forest Fires	355	11		
Other bills due Town:	950	00		
(a) J. B. Reid, Road Construction Unredeemed Taxes:	350	00		
(b) Levy of 1951	140	25		
(c) Levy of 1950	39			
(d) Previous Years	294			
Uncollected Taxes:				
(a) Levy of 1952	4,161	78		
(b) Levy of 1951		13		
(c) Levy of 1950	28			
(e) State Head Taxes—Levy of 1952	200			
(f) State Head Taxes—Levy of 1951	45	00		
Total Assets			\$17,007	69
Net Debt			\$3,320	
			φ0,020	
Grand Total			\$20,328	55
Surplus, December 31, 1951			\$160	15
Surplus, December 31, 1952			\$3,160	71
Increase—Decrease of Debt			3,160	71
Notes issued on purchase of grader			6,650	00
LIABILITIES				
Accounts Owed by the Town:	\$161	04		
	\$161 74	04 80		
Accounts Owed by the Town: Town poor Civil defense Due to State:				
Accounts Owed by the Town: Town poor Civil defense Due to State: (a) State Head Taxes—1952	74			
Accounts Owed by the Town: Town poor Civil defense Due to State: (a) State Head Taxes—1952 (Uncollected) \$190 00	74			
Accounts Owed by the Town: Town poor Civil defense Due to State: (a) State Head Taxes—1952 (Uncollected) \$190 00 (Collected)—not remitted to	74			
Accounts Owed by the Town: Town poor Civil defense Due to State: (a) State Head Taxes—1952 (Uncollected) \$190 00	74	80		
Accounts Owed by the Town: Town poor Civil defense Due to State: (a) State Head Taxes—1952 (Uncollected) \$190 00 (Collected)—not remitted to State Treasurer 706 58	74	80		
Accounts Owed by the Town: Town poor Civil defense Due to State: (a) State Head Taxes—1952 (Uncollected) \$190 00 (Collected)—not remitted to State Treasurer 706 58 Due to School Districts:	896	80 58		
Accounts Owed by the Town: Town poor Civil defense Due to State: (a) State Head Taxes—1952 (Uncollected) \$190 00 (Collected)—not remitted to State Treasurer 706 58 Due to School Districts: Balance of Appropriation	74	80 58		
Accounts Owed by the Town: Town poor Civil defense Due to State: (a) State Head Taxes—1952 (Uncollected) \$190 00 (Collected)—not remitted to State Treasurer 706 58 Due to School Districts:	896	80 58 13		

Debt.

Long Term Notes Outstanding: Road and Bridge Tarring Turnpike 2, \$500.00 notes due 1953, 2, \$500.00 notes due 1954 Grader Notes \$1,330.00 due 1953, 1954, 1955, 1956, 1957 Total Liabilities	500 2,000 6,650	00	\$20,328 55
Total Madifiles			<i>420,020 00</i>
RECEIPTS			
2. Poll Taxes—Regular at \$2.	32,386 336	00	
5. State Head Taxes at \$5.	1,092	00	
 6. Total Current Year's Taxes — collected and remitted 7. Property Taxes and Yield Taxes 			\$33,814 23
Previous Years			4,497 31
9. State Head Taxes at \$5.			55 00
10. Interest received on Taxes 11. Penalties on State Head Taxes			$\begin{array}{rrr} 303 & 24 \\ 9 & 50 \end{array}$
12. Tax sales redeemed			192 78
From State: 13. For Highways and Bridges: (b) For Class V Highway maintenance S 14. Interest and dividend tax 16. Savings Bank Tax 20. Fighting forest fire 21. Bounties 22. Reimbursement a/c Old Age Assistance		$46 \\ 67 \\ 68 \\ 75$	
From Local Sources, Except Taxes:			
24. Dog Licenses	162		
25. Business licenses 27. Rent of town property	-	00	
 Registration of motor vehicles, 1952 permits 			
Receipts Other than Current Revenue 34. Temporary loans in anticipation	e:		
of taxes during year	5,000		
35. Long term notes during year	6,650 7	00 60	
38. Refunds—Blister Rust 40. New Trust Funds received during	1	00	
year	300	00	
41. Withdrawals from Capital Reserve Funds	1,000	00	

42. Sale of town property Timber Tax Security	$\begin{array}{c} 53\\551\end{array}$	80 08		
Total Receipts Other than Current Revenue			\$13,562	48
Total Receipts from All Sources Cash on hand January 1, 1952			\$59,163 10,417	90 68
Grand Total			\$69,581	58
Payments				
Current Maintenance Expenses:				
General Government: 1. Town officers' salaries 2. Town officers' expenses	\$895 661	75		
3. Election and registration expenses 5. Expenses town hall and other town	173	40		
buildings	589	20		
Protection of Persons and Property: 6. Police department 8. Fire department, including forest	97	25		
fires	1,550	91		
9. Moth extermination—Blister Rust	400	00		
10. Bounties 12. Insurance	450^{12}	$\frac{25}{15}$		
13. Civil Defense		20		
Health:				
15. Vital statistics	$\frac{8}{150}$	75		
17. Town dumps & garbage removal	190	00		
Highways and Bridges: Class 5 Highway Maintenance	946	02		
18. Town Road Aid	812			
19. Town Maintenance Summer\$3,05879				
Winter 2,722 72				
20 Street lighting	5,781 594	51		
20. Street lighting 21. General Expenses of Highway Dept.				
Libraries:				
22. Libraries	1,280	00		
Public Welfare:				
23. Old age assistance	820			
24. Town poor	188	96		

Recreation: 28. Care of Common	91 4	6
Public Service Enterprises: 30. Cemeteries	148 2	9
Unclassified: 32. Auto Permits 33. Advertising & Regional Assn. 34. Taxes bought by town 35. Discounts, Abatements & Refunds 36. Refund to State a/c Yield Taxes 37. Timber Tax Security	$\begin{array}{c} 142 \\ 80 \\ 152 \\ 3 \\ 228 \\ 719 \\ 5 \\ \end{array}$	0 '8)7)5
Total Current Maintenance Expe	nses	\$1,183 41
Interest: 38. Paid on temporary loans in anticipation of taxes 39. Paid on long term notes	\$44 183 3	139
Total Interest Payments	-	
Outlay for New Construction, Equipment & Permanent Improv 43. Highways & Bridges—Reid's Road 44. Bible Hill Road—tar 49. New equipment—Highway	e.:] \$1,152 (253 (9,650 ()8
Total Outlay Payments		\$11,055 74
Indebtedness: 51. Payments on temporary loans in anticipation of taxes 52. Payments on long term notes 54. Payments to capital reserve funds 55. Payments to trustees of trust fund	\$5,000 (2,500 (100 (ls 300 ()0)0
Total Indebtedness Payments		\$7,900 00
Payments to Other Gov. Div.: 56. State Head Taxes paid to State Treasurer 1951 Taxes \$93 51 1952 Taxes 308 70 57. Taxes paid to County 59. Payments to School Dist. 1951 Tax \$9,873 77	\$402 2 4,549 1	21 LO

1952 Tax	7,000 00 16,873 7	7
Total Payments to O	ther Gov. Div.	\$21,825 08
Total Payments for a Cash on hand Dec. 31, 1	ll Purposes 952	\$58,599 36 10,982 22
Grand Total		\$69,581 58

Schedule of Town Property

DESCRIPTION	VALUE
1. Town Hall, lands and buildings	\$25,000 00
Furniture and equipment	500 00
2. Libraries, lands and buildings	5,000 00
Furniture and equipment	1,000 00
3. Police Dept., equipment	25 00
4. Fire Dept., lands and buildings	2,000 00
Equipment	5,000 00
5. Highway Dept., lands and buildings	150 00
Equipment	11,000 00
9. Schools, lands and buildings	10,000 00
Equipment	3,000 00
Town Dump land	100 00
Town Garage land	200 00
Forest Fire equipment	600 00
Total	\$63,575 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 2, 1953.

LEON E. HOYT CHARLES W. ABBOTT FRANCIS W. ABBOTT

Selectmen

HERMAN C. MILLER Treasurer

REPORT OF TOWN	CLERK			
1952				
Auto Permits: 285 Permits Issued			\$1,621	29
Dog Licenses: 12 female at \$5.00	\$60	00		
58 males & Spayed at \$2.00	116	00		
• Paid Out:	\$176	00		
Commission on 69 dogs at \$.20	13	80		
			\$162	
Pistol permits			4	00
Filing fees			5	00
Total Receipts			\$1,792	49
Respectfully	y submitt	ed,		

HERMAN C. MILLER Town Clerk

STATEMENT OF TAX COLLECTOR

UNCOLLECTED TAXES

Levy of 1950

Uncollected Dec. 31, 1952	DR. \$40 78	
Abatements allowed Uncollected	CR. \$11 85 28 93	
Total Credits	\$40 78	
·	y of 1951	
	Dr.	
Uncollected Taxes Dec. 31, 1 Interest Coll. Cash on hand		
Total Debits	\$4,355 54	
	CR.	
Remittances to Treasurer Abatements Uncollected Total Credits	$$4,322 54 \\ 10 00 \\ 23 00 \\ \hline $4,355 54 \\ \hline$	
Total Credits	\$4,500 04	
Tax Sal	es Redeemed	
Levy of 1937, Edith E. Orff Levy of 1937, Elmer C. Orff Levy of 1938, Edith E. Orff Levy of 1938, Elmer C. Orff Levy of 1939, Edith E. Orff		
Levy or 1000, Duron D. Off	40 04	

Levy of 1940, Edith E. Orff Levy of 1940, Elmer C. Orff Levy of 1951, Steven Chase

Levy of 1939, Elmer C. Orff

\$333 95

13 01

50 10

13 64

14 78

STATEMENT OF TAX SALES Levy of 1951

Louise Brock, tax cost int. William P. Doyle, tax cost int. Frank Putnam Est., tax cost int. Herbert Wilson, tax cost int. F. F. Foote & Son, tax cost int.		14 2	56 78 65 34 67
STATE HEAD T. Levy of 1951		\$138	00
Dr.			
Uncollected Dec. 31, 1951 Penalties Coll. Cash on hand	\$90 00 3 50 5 50		
Total Debits		\$99	00
CR.			
Remittances to Treasurer: Head Taxes Penalties Cash on hand Abatements			
Uncollected	$45 \ 00$		
Total Credits		\$ 99	00
STATE HEAD TAX Levy of 1952	x		
Dr.			
Original Warrant Added Taxes	\$1,245 00 10 00		
Total Commitments Penalties collected		\$1,255 5	00 00
Total Debits		\$1,260	00
CR.			
Remittances to Treasurer: Head taxes Penalties	\$970 00 5 00		
Abatements Uncollected	$\$975 \ 00 \ 45 \ 00 \ 240 \ 00$		
Total Credits		\$1,260	00

	Yield Tax ævy of 1952				
Total Warrants Total Debits	Dr.	\$2141	56	\$2,141	56
Remittances to treasurer Uncollected	Cr.	\$1,944 196	84 72		
Total Credits	·			\$2,141	56
	ary of War Levy of 1952				
•	Dr.				
Warrant Added taxes Interest collected			$\begin{array}{c} 01 \\ 40 \\ 09 \end{array}$		
Total Debits				\$34,913	51
Remittances to Treasurer Abatements Uncollected	Cr.	\$30,765 20 4,127	14		
Total Credits				\$34,913	51
	Respectfull	y submit	tted,		

RODNEY G. MILLS TAX COLLECTOR

FINANCIAL REPORT OF TREASURER

For the Fiscal Year Ending December 31, 1952

Balance in Treasury January 1, 1952			\$10,417	69
Rodney G. Mills, Tax Collector: 1937 Interest and Cost after sale 1938 Interest and Cost after sale 1939 Interest and Cost after sale 1940 Interest and Cost after sale 1948 Property Tax 1949 Property Tax 1950 Poll Tax 1950 Property Tax	\$2 14		23 25 5	$10 \\ 77 \\ 46 \\ 76 \\ 73$
1951 Poll Tax 1951 Special Poll, Head Tax 1951 Special Poll, Head Tax, Penalties 1951 Property Tax 1951 Interest	\$72 56 5 4 4,397 83	00 50 32	\$4,613	61
1952 Poll Tax 1952 Special Poll, Head Tax 1952 Special Poll, Head Tax, Penalties 1952 Property Tax 1952 Interest	32,386	00 00	\$33,744	26
Tax Sales Redeemed: 1937 1938 1939 1940 1951	\$69 39 32 38 12	62 78 28	\$192	78
Herman C. Miller, Clerk: Auto Permits Dog Taxes Filing Fees Pistol Permits			\$1,792	
Loans: Souhegan Nat'l Bank (Short Term) Souhegan Nat'l Bank (Long Term)	\$5,000 6,650		\$11,650	00

Rentals:				
Town Hall Town Grader	\$74 20			
			\$94	00
Trust Funds: Elias P. & Elias A. Bryant Cemetery	y Fund		\$300	00
Timber Tax (Security): Sidney D. Livingston L. A. Wright Eastern Pine Sales Corp.	\$312 50 189	00	\$551	08
State Treasurer: Forest Fire Hedgehog Bounty Gas Tax Interest and Dividend Tax Savings Bank Tax Refund on Blister Rust Recovery Old Age Assistance: Mary and Willie Draper	$$40\\35\\1,551\\2,123\\114\\7\\1,035$	75 00 46 67 60		
Charles H. Hoag	19		\$4,927	47
Unclassified: George E. Kunhardt, Jr., Culverts bought from town Hubert Blake, Sale of Cemetery Lot Trust es Trust Funds, Road Equipmer Capital Reserve Fund Trustees Trust Funds, Interest Road: Equipment Capital Reserve Fund	1,000	00 00		
			\$1,131	30
Total Receipts Total Payments			\$69,581 58,599	
Balance in Treasury, Dec. 31, 19	52		\$10,982	22
Respectfully HERMA			ER	

TREASURER

SUMMARY OF RECEIPTS

Current Year Property Taxes	\$32,386 23
Current Year Poll Taxes	336 00
Property and Polls, Previous Years	4,497 31
Tax Sales Redeemed	192 78
Received from State	4,927 47
Dog Licenses	162 20
Pistol Permits	4 00
Filing Fees	5 00
Rent of Town Property	94 00
Interest	303 24
Motor Vehicle Registrations	1,544 29
Head Taxes and Penalties	1,156 50
Timber Tax Security	551 08
Temporary Loans	5,000 00
Grader Term Notes	6,650 00
Capital Reserve Fund (Road Equipment)	1,000 00
Sale of Culverts	28 80
Trust Funds	300 00
Sale of Cemetery Lot	25 00
Total Receipts	\$59,163 90
Cash on hand January 1, 1952	10,417 68
Grand Total	\$69,581 58

SUMMARY OF PAYMENTS

	2005 00
Town Officers' Salaries	\$895 00
Town Officers' Expenses	661 75
Election and Registration	173 40
Forest Fires	750 91
Town Hall and Other Buildings	589 20
Police	97 25
Fire	800 00
Blister Rust	400 00
	12 25
Bounties	150 00
Town Dump	
Vital Statistics	8 75
Insurance	450 15
Summer Highways and Gas Money	4,005 71
Winter Highways	2,722 72
Reid's Road	$1,152\ 66$
Street Lighting	594 00
General Highway Expense	$587 \ 32$
Libraries	1.280.00
Old Age Assistance	$1,280 \ 00 \\ 820 \ 17$
Town Door	188 96
Town Poor	25 20
Civil Defense	142 50
Auto Permits	
Common	91 46
Trust Funds	400 00
Cemeteries	148 29
Taxes Bought by Town	$152 \ 78$
Refunds	3 07
T. R. A.	812 64
Special Tar Appro.	253 08
Timber Tax Security	719 51
Monadnock Region	80 00
	9,650 00
New Equipment	227 50
Interest Torrest	5,000 00
Temporary Loans	
Long Term Notes	2,500 00
County Tax	4,549 10
State Head Taxes	402 21
Timber Tax Reimbursement	228 05
1951-1952 School Appro.	9,873 77
1952-1953 School Appro.	7,000 00
* *	
Total Payments	\$58,599 36
Cash on hand January 1, 1953	10,982 22
Construction of an and a state of the state	
Grand Total	\$69,581 58
UTAILU TOTAL	400,00x 00

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:	
Leon E. Hoyt, selectman	\$225 00
Charles W. Abbott, selectman	225 00
Francis W. Abbott, selectman	$225 \ 00$
Herman C. Miller, town clerk & town	
treasurer	100 00
Rodney G. Mills, tax collector	100 00
Arthur J. Miller, overseer of poor	20 00

Town Officers' Expenses: Herman C. Miller, postage & envelopes \$26 35 N. H. Assessors Assn., 1952 Assessors dues 2 00F. H. Colburn & Co., postage & town officers' bonds 83 63 Wheeler & Clark, dog license tags 5 20 Transcript Printing Co., printing town reports & adv. special meeting 360 40 21 32 Donat Corriveau, returning deeds and mortgages Div. of Municipal Accounting, auditing town books 96 56 Edward T. Flanagan, returning record of Estates 40 Edson C. Eastman, town officers' supplies 16 60 Ida M. Horner, 1952 Tax Collectors' dues 3 00 Charles W. Abbott, postage, transportation, dinners 10 74 Rodney G. Mills, rental of deposit box, postage 16 00 Sargent Brothers, tax bills & envelopes 14 58 Charles R. Hardy, 1952 town clerks dues 2 00 1 00 Arthur J. Miller, checklists 4 00 Branhan Printing Co., Auto Reference book 7 97 Leon E. Hoyt, postage & envelopes

\$666 84

\$895 00

Election and Registration:		
Gunnar D. Isacson, 300 town ballots	\$14	00
Arthur J. Miller, supervisor of checklist	21	00
Victor L. White, election officer	5	00
Norton R. Brown, election officer	16	00
Edson C. Eastman, 12 checklists	5	4 0
Vernon L. Phillips, services as moderator	20	00
S. Erma Jones, election officer	8	00
C. Gladys St. John, election officer	12	00
Gladys C. Vadney, election officer		00
William Basset, Jr., supervisor of checklist	: 32	00
Rodney G. Mills, supervisor of checklist	24	
		-

stan and Desta

\$173 40

Forest Fires:

٠

Victor L. White, Warden's meeting at	
New Boston, Mt. Crotched Fire	A115 01
Duties as Forest Fire Warden	\$415 21
Town of Bennington, Mt. Crotched	100 50
Fire	$\begin{array}{ccc} 129 & 50 \\ 182 & 20 \end{array}$
Town of Antrim, Mt. Crotched Fire Edwin Mason, Mt. Crotched Fire	162 20 16 00
Walter Blanchard, Mt. Crotched Fire	8 00
Walter Dianchard, Mrt. Orotened The	

\$750 91

Town Hall and Other Buildings:			
Howard Clock Products Inc., repairing			
Town Clock	\$166	50	
Herb Flanders, repairing Town Hall	107	40	
ceiling	197	40	
C. L. Haskell, fireproofing Town Hall stage curtains	40	00	
Herbert E. Young, repairing Town	40	00	
Hall lights	16	86	
Gladys C. Vadney, janitor at Town Hall	35	00	
Richard Miller, repairing water and			
furnace pipes	45	69	
Francestown Electric & Water Co.,	15	00	
water for Town Hall		00	
Rodney G. Mills, care of Town Clock	19	00	
Hafeli Fuel & Ice Co., coal for Town Hall	29	93	
F. H. Colburn & Co., broom for Town	20	00	
Hall	1	59	
Public Service Co. of N. H., Town Hall			
lights	28	23	AT00 100
			\$589 20

Police:

Arthur J. Miller, care of tramps	\$4 00
Victor L. White, police duties	65 25
Norman J. Stewart, special police duty	10 00
Royal S. Cleaves, special police duty	18 00

\$97 25

rno.			
Carpenter Manufacturing Co., bulbs			
for fire trucks	\$2	72	
N. H. State Firemen's Assoc., insurance			
on 33 men	33	00	
R. C. Johnson, Fire Dept., sign		00	
Francestown Volunteer Fire Co.,	00	00	
	10	50	
battery (cash pd.)		50	
Joe Thompson, supplies	2	63	
Preston Coal & Coke Co., oxygen tanks	3	50	
Merrimack Farmers' Ex. Inc., cement			
for Fire House	7	02	
Stuart F. Clark, ins. on resuscitator		75	
Fire Engineering, subscription to Fire			
	9	50	
Engineering	บ ถ	10	
Norman J. Stewart, anti-freeze, tele.			
Hafeli Fuel & Ice Co., coal for Fire House	82	51	
F. H. Colburn & Co., supplies	- 22	27	
American Fire Equipment Co., part			
payment on resuscitator	268	98	
I. H. Vadney, gasoline for trucks		19	
Arthur J. Miller, care of Fire House,	•	10	
aborreling out weterboles	130	15	
shoveling out waterholes		-	
James A. Coffin, supplies	48	20	
C. H. Cragin & Son, labor and repairs			
on trucks	42	53	
Public Service Co. of N. H., fire house			
lights	21	15	
Robert Smith, care of Fire House		00	
itobert billion, care of i fre frouse	10		\$800 00
			φουν υυ
Blister Rust:			
William Messick, Jr., 1952 Blister Rust			
Appro.	\$400	00	
Tippio.	φισσ		\$400 00
			φ±00 00
Bounties:			
Charles Murdo, 19 hedgehog heads at			
	¢1	75	
\$.25 Francis W. Abbett 77 bedrehendent	ሳተ	10	
Francis W. Abbott, 7 hedgehog heads at	-		
\$.25	1	75	
Charles W. Abbott, 12 hedgehog heads			
at \$.25	2	00	
Leon E. Hoyt, 11 hedgehog heads at	บ	00	
Licon L. Hoye, II neagened neads at	J	00	
\$.25		75	\$12 25

Fire:

Town Dump: Carl E. Cil'ey, care and burning of dump H. A. Varnum, bulldozing Ray Road Equip. Co., fork & signs Herbert Dunlap, cutting brush	5	05 00 95 00	\$150 00
Vital Statistics: S. Fraser M.D., recording births and deaths Herman C. Miller, recording vital statistics		25 50	\$ 8 75
Insurance: Farm Bureau Mutual, ins. on tractor F. H. Colburn & Co., Liability ins. Levi M. Bixby, Library insurance Stuart F. Clark, Grader insurance Stuart F. Clark, Liability insurance Stuart F. Clark, ins. on town help	114 72 104	52 30 38	\$450 15
Highway Account:T. E. Bixby, Road Agent, Winter Highway payrollsR. S. Cleaves, Road Agent, Summer, Winter, Gas and General Highwa Expense, payrolls	\$2,062 y 5,253		\$7,315 75
Street Lighting: Public Service Co. of N. H., street lights	\$594	00	\$594 00
Library: George Holmes Bixby Memorial Library, 1952 appro.	\$1,280	00	\$1,280 00
Old Age Assistance: State Treasurer	\$820	17	\$820 17

 Town Poor: I. H. Vadney, groceries for Marion Johnson S. Fraser M.D., medical services for Bertha McConnell Grace Donnell, nursing care for Bertha McConnell Woodbury Funeral Home, burial expe for Bertha McConnell F. H. Colburn & Co., supplies for Otis Higgins I. H. Vadney, supplies for Charles Champagne 	$35 \ 00$	\$188 ⁷ .96
Civil Defense: A. Lawrence E Co., 1 canvas litter Paul Bradbury, express on litter Felt Crafters, arm bands and pouches State of N. H., supplies for Civil Defens	\$10 50 2 20 2 55 se 9 95	\$25 20
Auto Permits: Herman C. Miller	\$142 50	\$142 50
Care of Common: Arthur J. Miller, care of common C. H. Cragin & Son, repairs on lawn mower Daniel's Garage, sharpening lawn mower N. H. Dept. of Agriculture, repairs on town scales	\$73 64 10 32 er 2 50 5 00	\$91 46
Trust Funds: Trustees of Trust Funds, Fire truck fd. Trustees of Trust Funds, Elias P. & Elias A. Bryant, Cemetery fund	\$100 00 300 00	\$400 00
Cemeteries: Rodney G. Mills, care of cemeteries	\$148 29	\$148 29

Taxes Bought by Town:Rodney G. Mills, Tax Collector:Tax Int. CostLouise Brock $\$7\ 00\ \$\ 31\ \$2\ 25\ \$9\ 56$ William Doyle12\ 00\ 53\ 2\ 25\ 14\ 78Frank Putnam Est.402\ 25\ 2\ 65Herbert Wilson2\ 00\ 09\ 2\ 25\ 4\ 34Stephen Chase12\ 00\ 53\ 2\ 25\ 14\ 78F. F. Foote & Sons100\ 00\ 4\ 42\ 2\ 25\ 106\ 67	\$152 78
Refunds: George M. Foster, refund on auto permit \$2 00 Herman C. Miller, bank discount 1 07	\$3 07
Interest: First National Bank of Peterborough, interest on term notes \$108 76 Souhegan National Bank, interest on term notes 74 63 Souhegan National Bank, interest on temporary loans 44 11	\$227 50
T. R. A.: State Treasurer, T. R. A. \$812 64	\$812 64
Special Tar Appro.: Trimount Bituminous Co., tar for Bible Hill Road \$253 08	\$253 08
Timber Tax Security: Rodney G. Mills, Tax Collector, timber tax security \$719 51	\$719 51
Monadnock Region: Monadnock Region Assoc., 1952 Appro. \$80 00 	\$80 00
Casselleni Venable Corp., Caterpillar Grader \$9,650 00	\$9,650 00

Temporary Loans: Souhegan National Bank, temporary loan	\$5,000	00	\$5,000	00
Long Term Notes:				
First National Bank of Peterboroug		00		
Fire Escape Note Turnpike Note	\$500 500			
Bridge & Road Note	1,500			
	1970-9-11-9-1		\$2,500	00
County Tax:				
Hillsborough County, county tax	\$4,549	10		
			\$4,549	10
State of N. H.:				
Timber tax reimbursement	\$228			
1951 head taxes 1952 head taxes	93 308			
1502 head baxes			\$630	26
School District:				
Bernice E. Miller, School Treas. Ba	l.:			
1951-1952 school appro.	\$9,873			
1952-1953 school appro.	7,000	00	\$16,873	77
STATEMENT OF BON		EBT		
First National Bank of Peterboroug Greenfield Bridge and Road Note	sh: \$500	00		
2-\$500.00 Turnpike Notes due in 1953	3 1,000	00		
2-\$500.00 Turnpike Notes due in 1954 Souhegan National Bank:	1,000	00		
5-Grader Notes of \$1,330.00 each due				
in 1953-1954-1955-1956-1957	6,650	00		
Total Long Term Notes			\$9,15 0	00

Winter:		
R. S. Cleaves and truck	\$226 79	
T. E. Bixby and truck	94 50	
H. A. Varnum and truck		
H. E. Worcester	63 75	
	14 00	
C. Foote	41 00	
R. Smith	36 00	
Casellini-Veneble Corp.	29 45	
Norman's Garage	8 75	
Merrimack Farmers' Ex.	$49 \ 00$	
Central Petroleum Co.	82 61	
Income tax	14 80	
		\$660 65
		φ000 00
Summer:		
R. S. Cleaves and truck	\$643 92	
T. E. Bixby and truck	26 40	
H. A. Varnum, tractor and truck	20 + 63 221 63	
H. E. Worcester	12 00	
L. Rainey	. 7 50	
G. Rhoades	106 88	
Clayton Foote	7 50	
Otis Higgins	25 63	
R. Smith	5 50	
H. Dunlap	20 50	
E. H. Edwards	$20 \ 00$	
Ace Construction Co.	15 61	
C. Champagne	30 00	
Income tax	9 60	
W. A. Lord	7 00	
		\$1,159 67
		φ1,100 01
Summer—Gravel:		
R. S. Cleaves and truck	\$221 13	
George Daniels	143 55	
George Houghton	163 35	
Leslie Towers	29 70	
Willard Archibald	284 00	
C. Champagne	75 00	
C. Cilley	38 40	
C. Foote	47 50	
C. F. Cornwall	75 90	
Dana Hill	$20 \ 00$	
C. D. Abbott	$33 \ 00$	
C. C. Jones	10 00	
W. Cole	60 00	

O. P. Harwood C. O. Philbrick C. A. Mann F. H. Colburn Joe Thompson	$\begin{array}{cccc} 32 & 50 \\ 6 & 10 \\ 45 & 00 \\ 10 & 85 \\ 43 & 00 \end{array}$	\$1,338 98
General: Joe Thompson C. H. Cragin Ray Road Equipment L. H. Vadney R. C. Hazelton Co. Monadnock Lumber Co. F. H. Colburn	$$12 00 \\ 49 05 \\ 17 80 \\ 70 25 \\ 240 90 \\ 7 50 \\ 13 26$	\$410 76
Gas Tax: State of N. H., Calcium chloride R. S. Cleaves and truck C. Champagne W. Cole Ray Road Equipment Ace Construction Co. Daniels Garage Larry Abbott Casellini-Veneble Corp. L. H. Vadney N. Stewart Brad Cleaves Sheet Metal Specialties	$\begin{array}{c} \$171 \ 24 \\ 605 \ 29 \\ 200 \ 80 \\ 168 \ 04 \\ 5 \ 90 \\ 27 \ 68 \\ 70 \ 33 \\ 5 \ 25 \\ 7 \ 87 \\ 201 \ 96 \\ 7 \ 50 \\ 18 \ 35 \\ 8 \ 50 \end{array}$	\$1,498 71
Reid's Road: R. S. Cleaves and truck Norman Stewart C. Champagne R. Cutter, Jr. Brad Cleaves Trimount Bituminous		\$1,152 66
	\$253 08 y submitted, S. CLEAVES	\$253 08

ROYAL S. CLEAVES Road Agent

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DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

January 23, 1953

Board of Selectmen Francestown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual audit and examination of the accounts of the Town of Francestown for the fiscal year ended December 31, 1952, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1951-Dec. 31, 1952: (Exhibit A)

Comparative Balance Sheets as of December 31, 1951 and December 31, 1952, are presented in Exhibit A. As indicated therein the financial condition of the Town changed from a Surplus of \$203.15 to a Net Debt of \$3,972.70 during the year 1952.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

Increases in Net Del	ot			
Long Term Notes Issued	\$6,650	00		
Budget Deficit	68			
			\$6,718	91
Decreases in Net I	Debt			
Long Term Notes Paid	\$2,500	00		
Adjustment a/c Unredeemed Taxes-				
Balance of December 31, 1951	40	06		
Tax Collector's Excess Remittance	2	00		
Increase in Cash in Hands of Tax				
Collector a/c Head Tax Penalties	1	00		
-			\$2,543	06
Change in Financial Condition			\$4,175	85

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1952, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$606.66, less a net revenue surplus of \$537.75, resulted in a net budget deficit of \$68.91.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1952, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of December 31, 1952, is indicated in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Tax Collector's Records:

More attention should be given by the Collector to the matter of accuracy in the tax accounts and records. This applies particularly to:

(1) The certainty that every tax which is received is properly entered in the cash book.

(2) That every tax which is received and entered in the cash book is posted to the proper account in the warrant book.

Considerable time which the auditors spend could be saved if the tax accounting was improved. A resultant saving to the Town in the cost of the annual audit would also be effected.

Uncollected and Unredeemed Taxes-Prior Years:

In our report of last year's audit the recommendation was made that the lists of uncollected and unredeemed taxes on tax warrants and tax sale accounts extending back over a period of ten or more years be carefully gone over by the Selectmen and Tax Collector. It was further recommended that abatement be made of such accounts as seemed to be uncollectible and that tax deeds be issued to the Town by the Collector in cases where the two year redemption period had elapsed.

It is noted that all uncollected taxes on the warrants of 1949 and prior years were either collected or abated in 1952. Attention should be given to the matter of unredeemed taxes this year.

Conclusion:

With exceptions as noted herein the accounts of all town officials were found in good condition and the accounting procedure was in accordance with prescribed methods.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

Our thanks is extended to the officials of the Town of Francestown for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

C. David Sullivan, Auditor Edgar O. Pesquera, Accountant

EXHIBIT K

TOWN OF FRANCESTOWN Town Officers' Surety Bonds, 1952

	Amount 7	Ferm Beginning
Town Clerk:		0 0
Herman C. Miller:		
Mass. Bonding & Insurance Co.	\$600 00	Mar. 11, 1952
Town Treasurer:		
Herman C. Miller:		
Mass. Bonding & Insurance Co.	\$5,000 00	Mar. 11, 1952
Tax Collector:		
Rodney G. Mills:		
Mass. Bonding & Insurance Co.	\$4,700 00	Mar. 11, 1952
Chief of Police:		
Victor L. White:		
Mass. Bonding & Insurance Co.	500 00	Mar. 11, 1952
Trustees of Trust Funds:		
Kathleen F. Johnson	\$2,000 00	Mar. 14, 1950
Paul T. Bradbury	\$2,000 00	Mar. 13, 1951
Rodney G. Mills	\$2,000_00	Mar. 11, 1952
(All) Massachusetts Bonding & Ins	surance Co.	

Certificate of Audit

This is to certify that we have audited the accounts and records of the Town of Francestown for the fiscal year ended December 31, 1952; and, subject to exceptions as noted in the report, found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1952, together with the results of operations for the period under review.

Respectfully submitted,

HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

C. David Sullivan, Auditor Edgar O. Pesquera, Accountant

GEORGE HOLMES BIXBY MEMORIAL LIBRARY

REPORT OF THE TRUSTEES

BUDGET

The following estimated budgets are submitted to provide for expenses from March to the following March. Actual receipts and expenditures as submitted to the selectmen are from January 1, 1952 to December 31, 1952.

	ESTIMATE	ESTIMATE
	MARCH	MARCH
	1952-53	1953-54
Librarian's salary and assistance	\$450 00	\$450 00
Janitor and cleaning	60 00	$75 \ 00$
Books	$400 \ 00$	475 00
Magazines	60 00	60 00
Fuel	$220 \ 00$	$240 \ 00$
Supplies	$10 \ 00$	36 00
New Equipment	$25 \ 00$	$100 \ 00$
Repairs (internal)	$50 \ 00$	$75 \ 00$
Bank Charges	5 00	10 00
Total	\$1,280 00	\$1,521 00

FINANCIAL REPORT 1952

Receipts: January 1 to December 31:		
Balance on hand Town appropriation Gifts (to Trustees):	\$256 57 1,280 00	
Improvement Society Annual Bridge Party Interests on Trust Funds	$\begin{array}{ccc} 75 & 00 \\ 147 & 45 \\ 68 & 26 \end{array}$	
Total Receipts		\$1,827 28
Expenditures:		
Fuel Librarian's Salary and assistance Books Bank Charges Magazines	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	

Cleaning and Janitor Installation of lights (labor) New equipment Repairs	$\begin{array}{ccc} 66 & 55 \\ 7 & 80 \\ 35 & 00 \\ 3 & 80 \end{array}$

Total Expenditures

\$1,457 91

December 31, 1952, Balance on hand

\$369 37

ELEANOR G. CUTTER HENRY B. HILL ARNOLD B. BAILEY, Trustees

REPORT OF LIBRARIAN January 1, 1952 to January 1, 1953

Fine Account:			
Received from gifts	\$10 00		
Received from junk	8 37		
Received from fines	31 50		
Total receipts		\$ 49	87
Paid for:			
Books	\$44 94		
Supplies	3 64		
Postage	1 20		
Total expenses		\$49	78
Balance on hand Jan. 1, 1953	-	\$	09
Circulation of books and magazines	•		
Fiction	1,751		
Non-fiction	1,614		
Juvenile	4,091		
Total books		7	456
Magazines			728
	-		
Total circulation		9,	184

Magazines subscribed to by the Library:

American Home, Better Homes and Gardens, Cosmopolitan, Good Housekeeping, Ladies' Home Journal, Open Road for Boys, American Girl, Readers' Digest, Popular Science, Popular Mechanics, Saturday Evening Post, Science News Letter, Life, Time, National Geographic, Yankee, Antiques, Story Parade, Horn Book, Audubon Magazine.

Gift subscriptions:

Our Dumb Animals, from Mrs. Packer; Jack and Jill, from Miss Rand; New Hampshire Profiles, from Mr. Arthur Holt; Wee Wisdom, Junior National History and Child Life, from C. M. Lord.

Books and magazines were given by the following persons:

Bette Murphy, Mrs. Steffian, Mrs. Macdonald, Mrs. Langmaid, Mr. Wright, Ernest Elliott, Mrs. Roger E. Morse, Mrs. Dana Hill, Mrs. Lela Place, Mrs. Emma Place, Mrs. Wason, Prof. E. B. Hill, Mrs. Cora Patch, Miss Blanchette, Mrs. Catherine Park, Mrs. Frances P. Keyes, Mrs. Bosworth, Miss Rand, Mrs. Packer, Mrs. Hawkins, Miss McKinlay, Mr. Gray, Miss Ruth Shattuck, Dr. Place, Mr. Henry B. Hill, W. A. Lord, Miss Hall.

The annual card party, in charge of Mrs. McAdam and Mrs. William Basset, netted \$147.45. The Improvement Society stretched the Doll Fund collected Labor Day (the doll given by Prof. E. B. Hill as usual) to \$75. These two sums greatly helped the book account.

From the State Library we borrowed this year 353 books; the Bookmobile leaves about 75 books every two or three months.

There have been at least 313 individuals who have used the Library during the year. Many books are shared and exchanged without record, and there have been visitors from as far away as Texas asking for information about their ancestors. Australia is a new continent to provide us with visitors.

We have had the usual gift of \$20 for special books, and Mrs. Harold Case gave \$15 for children's books in memory of her son, David Kirk Case.

The Library premises were much improved by the Village Cleaning Bee, and an old set of book shelves has been remodeled by William Lord to fit special needs in the Reading Room.

Two days of meetings held by the N. H. Library Association at Exeter in May were attended by the Librarian who brought home, in addition to book news, gifts for our Library from Miss Brackett, Librarian of N. H. University: a silk exhibit, a Digger Pine cone, and a book on elephants for the Children's Room.

An antique bottle with original petroleum has been given by Mr. Frank Simons of Goffstown to the historical collection; an old pottery pitcher from the Garvin Sleeper farm was given by Mr. Harold Todd of New Boston.

The books and equipment of most consequence belonging to the old Academy have been selected by the Librarian and Mrs. Arnold Bailey for preservation in the Academy Room upstairs in the Library. The need for this room has been obvious, and money provided by the Improvement Society for the operation of the Historical Rooms was used to paint, paper and repair the corner room. This project was carried out with the cooperation of the Academy Trustees, the Improvement Society and the Library. Mr. William Bowman especially prepared a box of minerals from the Academy collection.

The Girl Scouts have been using the Mary Willard Room for their meetings and have named their troup for Mary Willard, the town's first Librarian. Mr. Ewing's logic and ethics classes have also held their meetings at the Library.

For the Labor Day exhibit there were many beautiful costumes and objects of art lent by Prof. Robert Williams who was recently in Japan, and by Miss Rand and Mr. Mace whose loans represented the Balkans, the Far East and Italy. Paintings were lent by Mr. Simons and Mrs. Wakefield of Goffstown. Miss Ruth Whittier of Concord lent a portion of her large collection of foreign dolls. There are still on display many of the photographs of Other Days collected and mounted by Mrs. Brous, and there are recent photographs of the Daniel Webster Rock in a field now owned by Mr. Rodney Mills. From this rock Webster made a famous speech in 1840.

The Spring Book Festival was celebrated with an exhibition of the covers from the best children's books of recent years. Judy Mace arranged a May Pole with Horn Book magazines, and Tommy Bixby made an original poster illustrating "The Trolley Car Family."

> Respectfully submitted, CAROLINE M. LORD, Librarian

FRANCESTOWN IMPROVEMENT SOCIETY

The weather finally frowned on a Labor Day but an early start and a good crowd made for another successful Carnival. "Fashions on Parade" brought out a long list of parade entries with the top prize going to Mrs. Granville Evans' float. The Peterborough Band again furnished music for the parade and a concert on the Common, and Ralph Page played for the annual dance in the Town Hall. A Junior League baseball game with Peterborough was an added attraction and boosted the attendance and profits.

The appreciation of the Society is extended to all who so generously contributed their time, talents and White Elephants to the success of the project.

The baseball field was substantially improved this year by the combined efforts of the Baseball Club and the Boys Club with the assistance of many parents by their donations of labor and equipment. The Society made its major appropriation of the year for gravel and loam used to grade the playing surface. While the field was made playable this season, much remains to be done to provide a first class diamond. It is hoped we can again combine our efforts next year to continue progress on this project.

A community effort to increase the attractiveness of the Village was initiated with a Clean Up day in August. Trash barrels were placed throughout the compact for depositing litter and improving our general housekeeping.

Other appropriations were made for the annual Christmas Party, Girls State representative, the American Red Cross, the Historical Society, upkeep of the Common, new books for the Library and the lighting of the Library.

The Village Improvement Society is truly a community activity and everyone is cordially invited to attend the meetings and to participate in our activities. It is only through the combined efforts of a large membership that we can function effectively and provide a part of the funds required for needed Village activities and projects.

> W. C. MACADAM, President G. H. EVANS, Vice President R. C. CUTTER, Treasurer ELIZABETH WEIDERHOLD, Secretary

Feb. 4, 1953

FOREST FIRE WARDEN'S REPORT

TEAM WORK WILL DO THE JOB

Team work has won victories from time immemorial—for families, towns, cities, states and nations. Team work is the highest form and most democratic example of cooperation. Without team work, America and Americans would never have achieved the greatness that is theirs. We are all aware of its power and appeal. It is no less needed now than in the past.

Team work among those who live, work and recreate in and near the woodlands, is vital. There never was a time when our woodlands as a whole were in such precarious condition as they are now.

Since the hurricane, nearly 900,000 acres of slash have been added to our already sizeable slash problem. If we are to avoid unnecessary trouble with fire in our woodland areas everyone must cooperate—we must have team work. The remedy is simple—

You and You and You and You

MUST secure the required permit from your local forest fire warden before burning.

MUST use necessary precautions while burning or smoking in or near woodlands.

MUST not throw lighted cigars, cigarettes and matches from vehicles moving along highways.

Otherwise YOU might well contribute to a costly and damaging fire. And don't forget that fire might destroy your own property!

REMEMBER—Only YOU and YOU and YOU can prevent fire!

GUY O. HOLLIS

District Chief

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

Moderator, Mr. Harry A. LoebelTerm ExpiresModerator, Mr. Harry A. LoebelMarch 1953Clerk, Mrs. Bernice E. MillerMarch 1953Treasurer, Mrs. Bernice E. MillerJune 1953Truant Officer, Mrs. C. Gladys St. JohnMarch 1953Auditor, Mrs. Eleanor G. CutterMarch 1953

SCHOOL BOARD MEMBERS

Mrs. C. Gladys St. John, Chairman & Secretary	March 1953
Mr. Harold Varnum	March 1954
Mrs. Winnifred Hoyt	March 1955

SUPERINTENDENT

Mr. Newell J. Paire

TEACHING STAFF FOR 1952-53

Mr. Robert Piper, Principal, Grades 5, 6, 7, 8 Miss Hazel Clement, Grades 1, 2, 3, 4 Miss Ethelyn Edwards, Music Supervisor

> SCHOOL NURSE Mrs. Louisa Murphy, R. N.

SCHOOL CALENDAR

1952-53:

January 5, 1953 to February 20	7 weeks
March 2 to April 17	7 weeks
April 28 to June 12	7 weeks
Holidays: Memorial Day	May 30 (a Saturday)

1953-54:

School opens Sept. 9, 1953—Closes Nov. 25, one session, 12:15 School opens Nov. 30, 1953—Closes December 18 School opens Jan. 4, 1954—Closes February 19 School opens March 1, 1954—Closes April 23 School opens May 3, 1954—Closes June 18

Holidays:

Armistice Day Nov. 11, one session 12:15 Memorial Day May 31 Teachers' Convention October 15 and 16 Total number school weeks 37 Total number school days 180

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To' the Inhabitants of the School district in the town of Francestown qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 6th day of March 1953, at eight o'clock in the afternoon, to act upon the following subjects:

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 agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers 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 become a member of the Cooperative High School District No. 2 (Grades 7-12) as laid out by the State Board of Education comprising the School Districts of Francestown, Greenfield, Sharon, Peterborough, Jaffrey, Temple and Hancock, or take any necessary action relating thereto.

9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from state equalization fund together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Francestown this 28th day of January 1953.

C. GLADYS ST. JOHN HAROLD A. VARNUM WINNIFRED HOYT

School Board

A true copy of Warrant-Attest:

C. GLADYS ST. JOHN HAROLD A. VARNUM WINNIFRED HOYT

School Board

DETAILED STATEMENT OF DISBURSEMENTS

A. Administration: 1. Salaries of District Officer: Winnifred C. Hoyt C. Gladys St. John Harold Varnum Bernice Miller	\$40 00 30 00 38 00 27 60	\$1 35 60
 2. Superintendent's Salary: Fred Nelson, Treas. Sup. Union No. 63 3. Tax for State Wide Supervision 4. Truant Officer & School Census: C. Gladys St. John 	3 \$380 25 \$12 00	\$380 25 \$152 00 \$12 00
5. Supplies and Expenses of Adminis Fred Nelson, Treas. Sup. Union No. 63 Edson C. Eastman Supervisory Union No. 63 Bernice Miller		\$280 89
 B. Instruction: 6. Principal's and Teachers' Salaries: Sidney Moore Robert Piper Hazel Clement Ethelyn Edwards Collector of Internal Revenue N. H. Teachers' Retirement Board N. H. & Vt. Hospital Service Nina Abbott 	: \$451 43 1,669 55 1,959 55 253 74 775 30 357 13 7 20 285 00	\$5,758 90
7. Textbooks & Other Instructional D. C. Heath & Co. Noble and Noble Pub. Co. Houghton Mifflin Co. Ginn and Company O. H. Toothaker Row, Peterson & Co. Allyn and Bacon Inc. University of New Hampshire Scott, Foresman & Co. L. W. Singer Co., Inc. Rand McNally & Co.	Aids: 30 22 6 67 7 20 6 47 5 03 12 67 35 24 4 50 112 45 19 90 36 24	
		\$276 59

8. Scholars' Supplies:		
J. L. Hammett Co.	\$92 74	
Estate of James Melzer	10 00	
	7 12	
D. C. Heath & Co.		
F. A. Owen Pub. Co.	4 00	
Bostitch Northeast Inc.	1 30	
Beckley-Cardy Co.	2 40	
Silver Burdett & Co.	8 98	
Houghton Mifflin Co.	14 55	
Allyn & Bacon	40 65	
Rand McNally & Co.	$10 \ 27$	
L. W. Singer Co., Inc.	46 50	
Milton Bradley Co.	$62 \ 05$	
Row, Peterson & Co.	$10 \ 14$	
Scott, Foresman & Co.	107 53	
Supervisory Union No. 63	19 68	
Charles Scribner's Sons	6 79	
Henry S. Wolkins Co.	12 16	
Edward E. Babb Co.	27 42	
The Continental Press	3 58	
	7 90	
Ginn & Co.	1 50	\$495 76
10. Other Expenses of Instruction:		φ 1 00 10
	\$2 39	
Row, Peterson & Co.		
Robert M. Piper	8 49	
J. L. Hammett Co.	$ \begin{array}{c} 2 & 69 \\ 15 & 00 \end{array} $	
Scholastic Magazines	15 00	
American Education Press	22 00	
The Grolier Society Inc.	10 50	
		\$61 07
C. Operation of School Plant:		
11. Janitor Service:		
Richard Miller	\$400 00	
C. Gladys St. John	$34 \ 00$	
		\$434 00
12. Fuel:		
Draper Fuel Co.	\$334 54	33454
Diapor 2 del col	4	• • • • • • •
13. Water, Light and Janitor Suppli	les:	
Francestown Electric & Water Co.	\$24 56	
Pioneer Manufacturing Co.	3 83	
Southwestern N. H. Transportation	5 06	
D. F. Munroe Co.	51 00	
Wilton School District	11 50	
West Disinfecting Co.	$\frac{11}{48}$ $\frac{10}{40}$	1 1
Public Service Co. of N. H.	89 34	
Richard Miller	375	
	9 15	*÷
Joslin Hardware Co.	5 19	
F. H. Colburn & Co.	5 15	

G. P. Dalas Ga	00 40	
C. B. Dolge Co. Edward E. Babb Co.	$\begin{array}{ccc} 22 & 42 \\ 3 & 45 \end{array}$	
J. L. Hammett Co.	$24 \ 05$	
		\$301 70
D. Maintenance of School Plant:		
14. Minor Repairs and Expenses:		
Andrew J. Rajaniemi	\$434 00	
Wilton Lumber Co.	$\begin{array}{c} 6 \\ 88 \\ 04 \end{array}$	
Monadnock Lumber Co. J. L. Hammett Co.	23 84	
Richard Miller	2 46	
Wilton Plumbing & Heating Corp.	36 00	,
Donald Hoyt	15 00	
Norton Brown Joslin Hardware Co.	$\begin{array}{ccc}13&50\\&22\end{array}$	
The Garland Co.	29 25	
· ·		\$648 83
E. Auxiliary Activities:		
15. Health Supervision:		
Louise Murphy, R. N.	\$186 28	
Fredrika Moore	30 00	
National Education Association	4 12	
Clukay Pharmacy	$\begin{array}{ccc} 3 & 64 \\ 3 & 10 \end{array}$	
Edson C. Eastman Co. N. H. Teachers' Retirement Board	$13 \begin{array}{c} 3 \\ 10 \\ 72 \end{array}$	
N. II. Feachers Rechement Doard		\$240 86
16. Transportation:		·
Arthur Lord	\$1,261 40	
Yvonne Creighton	712 00	
Franklin Hadley	$165 \ 00$	@0.100.40
17 m.:.		\$2,138 40
17. Tuition:	¢9.019.00	
Peterborough School District New Boston School District	\$3,013 88 660 00	
New Doston School District		\$3,673 88
18. Special Activities:		1
University of New Hampshire	\$42 60	
Philip Morris & Co.	14 86	
William L. Nutting Inc.	$33 \ 05$	
N. H. School Board Association	3 00	
Milton Bradley Co.	$\begin{array}{c}10&30\\&6&21\end{array}$	·· ·
Graphic School Supply Co. J. L. Hammett Co.	568	
The Art Center	2 83	
N. HVt. Hospitalization Service	66 30	
Collector of Internal Revenue	60 70	
1		\$245_53

18a. School Lunch			\$ 952	47
F. Fixed Charges:				
19. Teachers' Retirement				
N. H. Teachers' Retirement Board			\$347	43
20. Insurance, Bonds & Expenses:				
F. H. Colburn Co.	\$219	00		
Levi Bixby	140	00		
Stuart F. Clark	15			
G. A. Reynolds	5	00	@970	00
G. Capital Outlay:			\$379	00
23. Equipment:				
Orvel B. Peirce Co.	\$89	90		
Norton R. Brown	96			
Miller Paper Co.		00		
Supervisory Union No. 63	42			
Sandwich School District T. R. Langdell	180 180			
I. R. Langden	100		\$592	81
H. Debt and Interest:			φ00 ω	01
25. Payment on Principal of Debt:				
Souhegan National Bank	\$500	00	\$500	00
26. Payment of Interest on Debt:				
Souhegan National Bank	\$93	75	\$93	75
Soundgan National Dank	φυυ	10	φυυ 	
Total Payments for all Purpose			\$18,436	
Cash on hand June 30, 1952			1,531	69
Grand Total			\$19,967	95
Respectfully	submitt	ed.		
Č. GLADY	's St. Jo	HN		
HAROLD				
Winnifri	ED C. HO		ool Board	1
		SCI	ioor Duard	4

FINANCIAL REPORT OF SCHOOL BOARD

For Fiscal Year Beginning July 1, 1951 to June 30, 1952

SUMMARY

A. Administration: 1. Salaries of District Officers\$147 602. Superintendent's Salary (local share)\$380 25

3. Tax for State Wide Supervision 4. Salaries of Other Administrative	152			
Personnel	241	83		
5. Supplies and Expenses	39	06		
B. Instruction:				
6. Teachers' Salaries 7. Books and Other Instructional	5,772	62		
Aids	276	59		
8. Scholars' Supplies	495			
10. Supplies and Expenses	61			
C. Operation of School Plant:				
11. Janitor's Salary	434			
12. Fuel and Heat	334			
13. Water, light, supplies & expenses	301	70		
D. Maintenance of School Plant:				
14. Repairs and Replacements	6 48	83		
E. Auxiliary Activities:				
15. Health Supervision	227	14		
16. Transportation	2,138	40		
16. Transportation 17. Tuition	3,673			
18. Special Activities & Special Funds	245	53		
18a. School Lunch	952	47		
F. Fixed Charges:				
19. Teacher Retirement	347			
20. Insurance	379	00		
G. Capital Outlay:				
23. New Equipment	592	81		
H. Debt and Interest:				
25. Principal of Debt	500	00		
26. Interest on Debt	93	75		
Total Payments for All Purposes			\$18,436	26
Cash on hand at end of year, June 30,	1952		\$1,531	6 9
Grand Total			\$19,967	95
Receipts				
Federal Aid:				
National School Lunch	\$452	47		
Equalization and Emergency:	·			
Local Taxation	17,873	77		

Other Sources: Elementary School Tuitions Other	$540 \ 00$ 129 68		
Total Receipts from All Sources		\$18,995	92
Cash on Hand at beginning of Year July 1, 1951		972	03
Grand Total		\$19,967	95

Respectfully submitted, C. GLADYS ST. JOHN HAROLD A. VARNUM WINNIFRED HOYT

School Board

SCHOOL LUNCH REPORT

Receipts		
National School Lunch Reimbursement \$452	47	
Receipts from sale of lunches 1,508	85	
District appropriation 500		
		2
Cash on hand July 1, 1951	4 94	
Grand Total	\$2,466 26	3
Payments		
Food \$1,142	66	
Labor 882		
Equipment 11	20	
All Other 60		
	\$2,096 16	ĥ
Cash on hand June 20, 1059	370 10	
Cash on hand June 30, 1952	010 10	5
	\$2,466 26	6
	, _ , _ , _ , _ , _ , _ ,	

ANNUAL REPORT OF DISTRICT TREASURER Fiscal Year Ending June 30, 1952

SUMMARY

Cash on Hand July 1, 1951		\$972	03
Received from Selectmen: Current appropriation	\$17,873 77		
Received from State Treasurer: State Funds Received from tuitions Received from all Other Sources	$\begin{array}{ccc} 452 & 47 \\ 540 & 00 \\ 129 & 68 \end{array}$		
Total Receipts		\$18,995	92
Total amount available for fiscal year Less School Board orders paid	c	\$19,967 18,436	95 26
Balance on hand June 30, 1952		\$1,5 31	69
Bernice	E. MILLER		
July 15 1052	District	Traggura	1.0

July 15, 1952

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Francestown of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

ELEANOR G. CUTTER, Auditor

July 31, 1952

REPORT OF SCHOOL BOARD

We wish to extend our thanks and appreciation to the Parent Teachers Association for the grading of the school playground, for the new playground equipment and its installation and for the dishes donated to the School Lunch Program. We also wish to thank all other organizations and friends that have helped us through the year.

> Respectfully submitted, C. GLADYS ST. JOHN HAROLD A. VARNUM WINNIFRED HOYT School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1953 and comparative analysis of expenditures.

	Expend 1951-5		Budge 1952-		Estima Budg 1953-	et
A. Administration:						
1. Salaries of District Officers 2. Supt.'s Salary (local share) 3. Tax for state wide supervision	\$147 380 152	25	\$140 439 164	80	\$140 502 174	44
4. Salaries of other admn. personnel 5. Supplies and expenses		83	320 31		348 31	
B. INSTRUCTION:						
6. Teachers' Salaries 7. Textbooks & other instr. aids	5,772 276		5,920 220		6,245 245	00
8. Scholars' Supplies 10. Other Instructional Expenses	495 61	76	360 206	00	418 126	00
C. OPERATION OF SCHOOL PLANT:						
11. Salary of Janitor	434 334		490 400		490 400	
 Fuel or heat Water, light & other expenses 	301		232		262	
D. MAINTENANCE OF SCHOOL PLAN	NT:					
14. Repairs and Replacements	648	83	550	00	250	00
E. AUXILIARY ACTIVITIES:						
15. Health Supervision16. Transportation17. Tuition:	227 2,138		235 2,124		340 2,304	
a. High School 18. Special Fund Activities	3,673 245		4,625	00 00	6,300 45	00 00
18a. School Lunch	9 52		50	00	-10	00
F. FIXED CHARGES:						
19. Teacher Retirement 20. Insurance, bonds & expenses	347 379		367 312		378 314	
Total Current Expenses	\$17,249	70	\$17,231	91	\$19,313	69
G. CAPITAL OUTLAY:						
22. Additions and Improvements 23. New Equipment	5 9 2	81	400 30	00 00		
H. DEBT & INTEREST:						
25. Payments on Principal 26. Payment of Interest	500 93		500 96	00 25	500 96	00 25
Total Amount Required to Meet School Board's Budget	\$18,436	26	\$ 18 , 258	16	\$19,909	94
Income of the District: Balance on hand June 30, 1951	Actı 972		Estim 972		Estima 200	

Other Income:			
Elementary Tuition	$540 \ 00$	540 00	$540 \ 00$
School Lunch	$452 \ 47$		
All other	12 9 68		
Local Taxation	17,873 77		
Total Receipts:			
Actual	\$19,967 95		
Estimated		\$1,512 03	\$740 00
Balance on hand June 30, 1952	\$1,531 69		·
Total Estimated Assessment Re-	+-,		
guired to Cover School Board's			
B udget		\$16,746 13	\$19,169 94

SUPERINTENDENT'S REPORT

TO THE SCHOOL BOARD AND CITIZENS OF FRANCESTOWN:

I respectfully submit my sixth annual report as your Superintendent of Schools.

INSTRUCTION

We are indeed fortunate in being able to retain an experienced teaching staff in the persons of Mr. Robert Piper and Miss Hazel Clement. Despite the fact that their respective rooms are completely filled, effective instruction is being carried on. The school year opened this fall with an enrollment of 35 in grades 1-4; 37 in grades 5-8. By modern standards these enrollments are considered too large to present the type of program that our present day society demands and to give the individual, the type of attention that many of the children need. When one considers that the educational program in each room must provide challenging situations for all pupils enrolled in four grades the task becomes increasingly difficult.

Some consideration was given to the advisability of recommending the establishment of a third room. The cost was estimated at approximately \$4000. This figure included salary of additional personnel; renovating an area in the basement for classroom purposes; additional equipment and operating expenses. However, in view of the consideration that may be given to the Cooperative School Plan, this action was temporarily set aside. Consequently, we will open the school year 1953-54 with an approximate enrollment in the primary room of 32 and in the upper grade room with 36.

There is little question that with decreased enrollments in each room a more effective educational program can be carried on, than at present.

We are still carrying on a complete testing program as explained last year, with the addition of the California Test of Personality. This test is administered each year to grade five youngsters. The function of the test is to reveal the degree to which each pupil is self-adjusted and socially adjusted. The teacher is thereby aided in understanding the child and his reactions to certain situations that may arise in the classroom and on the playground. This test acts as a guide for placing the pupil in activities and situations where he will become a wellrounded and adjusted individual.

A new reporting system in the form of a revised report card was introduced this fall, which we feel affords the teacher a more adequate device for reporting the growth and achievement of a child, than was previously used. All systems of reporting a child's progress in school, by use of a **Report Card** are necessarily limited. Thus we attempt to supplement the report card by written notes, telephone conversations, and personal conferences. We are eager to have parents consult with us so that we may arrive at common understandings and do the best work possible for your children.

Miss Ethelyn Edwards is continuing to do a very effective piece of work in providing a well rounded music program for the children, with the assistance of the teachers.

HEALTH SUPERVISION

Mrs. Louisa Murphy, R. N. is to be highly commended for her exceptionally fine work in watching and checking the health of the school children. Her report reveals the details of her work.

This year Dr. Louis Weiderhold was engaged as the school doctor and has taken an exceptional interest in our children.

The parents are to be commended for their fine cooperation and assistance in maintaining high health standards in our school.

PLAYGROUND FACILITIES

Each year we witness improvements in our playground area. When one considers what we had three years ago, and compares it with our present playground, the extent of the work done is very revealing. All of us are deeply grateful for the progress that has been made and the fine assistance that has been rendered by the Francestown Parent-Teachers Association, and interested friends of the school.

SCHOOL LUNCH PROGRAM

Mrs. C. Gladys St. John, assisted by Mrs. Winnifred Hoyt, who maintains the books this year, is carrying on a very efficient school lunch program. There are 63 participants in the program out of a total school enrollment of 66 and the average number of meals served is approximately 55 per day. The financial details of the program are explained in another part of the School Report. This report will reveal that the program has become selfsupporting, consequently the School Board has made no budget requests for this purpose.

IMPROVEMENTS TO BUILDING

This past summer, the upper grade room and work room adjacent to it, were painted in attractive colors, lending a warm and inspiring atmosphere to these areas.

We now have adequate water pressure in the school to service all facilities at any time during the day. The two-tank and pump arrangement has been the solution to our previously unsanitary, and unsatisfactory water problem.

A new incinerator has been installed in the boiler room to take care of all waste materials except tin cans and watery garbage. This installation has served to eliminate a fire hazard which was always present when paper materials had to be stored in the building for a period of time and also has served as a proper arrangement for the disposal of burnable garbage, thus contributing to the sanitary condition of our school.

The School Board has provided in its budget a sum of money to re-paint the entrance-way and lavatories this coming summer. When this is completed our school plant will be in excellent condition aesthetically as well as physically.

COOPERATIVE SCHOOL STUDY

The Cooperative School Study has moved along quite rapidly the past few months and when the subject is presented to you for consideration at the annual district meeting in March a goodly number of the questions that are in your minds will have been answered. Consequently I am not going to devote much space to this topic. It is hoped that we shall have all data available at the annual meeting and that a lively and constructive discussion will take place.

I wish to commend the Francestown School Board, and especially Mr. Ford Bowman, for their conscientious attendance at meetings, and the excellent service they have rendered the town throughout this study.

A brochure on the Cooperative School Study is being printed and will be in the hands of citizens prior to the Francestown School District meeting. This brochure will reveal the costs involved in setting up and operating the proposed school; Francestown's estimated share of the total costs; a proposed curriculum; a proposed method of handling transportation and other matters pertinent to the problem. The foregoing information will form a basis for our discussion.

FINANCE

The amount required to cover the school board's budget has been increased by \$1,651.78 as compared to last year's budget. This increase is reflected almost wholly in tuitions which will increase \$1,675 for the school year 1953-54. There are increases in other areas such as Auxiliary Activities, Cost of Instruction and Expenses of Administration. However, these are balanced off by decreases in Capital Outlay, Special Fund Activities, Maintenance of School Plant and Other Instructional Expenses. The total assessment required to cover the school board's budget has increased \$2,423.81. This is occasioned by the fact that the estimated income has been reduced by approximately \$800. The School Board estimates that their balance at the end of the school year 1952-53 will be \$200.

Any large balance that may occur in the School District funds is usually the result of balances in tuition brought about by a difference in the anticipated tuition pupils and those who actually become tuition pupils. No balances can be foreseen in this item for 1952-53, since all estimated tuition pupils are presently attending high school.

STATE AID

The state aid picture remains the same as last year and it does not appear that Francestown can expect to receive any of this aid for the school year 1953-54. The wealth of the town in terms of adjusted valuation, the terms of the formula, and the number of pupils attending elementary and secondary schools determines the basis for figuring state aid.

CONCLUSION

I wish to again thank the parents, friends and organizations who have expressed a decided interest in the education of the children of Francestown for their continued support and assistance.

I also wish to express my deep appreciation to the Francestown School Board for their cooperation and assistance in promoting a sound education program.

> NEWELL J. PAIRE Superintendent of Schools

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1952

			En	IROLI	LMEN	Т				
Grades		1	2	3	4	5	6	7	8	Total
Primary		7	5	10	14					36
Grammar						5	10	9	5	29
										65
Attending Schools Elsewhere:										

Peterborough High School	12
New Boston High Schools	3

ATTENDANCE

SCHOOL	Avera Member	ge Avera ship Attenda	ge Per Cent nce Attendar	of Total	ardiness Per Pupil
Primary Grammar	36.87 28.79	$33.07 \\ 27.22$	89.69 94.54	21 49	.5 1.9
Visits:	By School Boa By Superintenc By Citizens		8 52 312		

Roll of Perfect Attendance

Three Consecutive Years: Wayne Robinson One Year: Jack Curren, Richard Putnam STATISTICS FOR FIRST EIGHTEEN WEEKS 1952-53

Census: (Ages 1 day-18 yrs. incl.) Boys 77; Girls 54; Total 131.

Attending Schools in Francestown	65
Attending Private Schools	5
Attending Hancock High School	1
Attending New Boston	1
Attending Peterborough High School	15

ENROLLMENT BY GRADES

School	,1	2	3	4	5	6	$\overline{7}$	8	Total
Primary	9	5	8	13					35
Grammar					15	5	10	9	39

ATTENDANCE

SCHOOL	Average	Average	Per Cent of
	Membership	Attendance	Attendance
Primary	32.92	30.56	92.83
Grammar	36.58	34.04	93.05

TO THE SUPT. OF SCHOOLS AND BOARD OF EDUCATION:

Following is the summary of the Health work completed in Francestown during the months from September 1951 to June 1952.

September: Inspection Heights and weights Accidents on playground Four of these required hospital treatment Poison Ivy	69 pupils 69 pupils 7 13
October: Inspection Head examinations for pediculosis and general clean Dental checkups Communications with Foundation of Infantile I help with one case of questionable polio or rheumat	67 pupils Paralysis for
November: Inspection Hearing tests with use of audiometer	63 pupils
December: Inspection and physical check-up by Dr. Moore of Hancock	60 pupils
Results of Physical Examinations: Number of defects found Number of defects corrected Number of defects treated Number of irremediable defects Number of minor defects Nutrition Teeth, one correction, one treatment Throat, two corrections Nose Posture	54 3 1 0 19 7 29 12 4 2

Jan. and Feb. Weights recorded for comparison of September records. 23 cases of measles reported in these months.

Immunization clinic held by Dr. Mason and Mrs. Claire Hamilton—14 children receiving 1st immunization against diphtheria, tetanus and whooping cough. Eight were vaccinated for prevention of smallpox.

March:	
Inspection	69 pupils
Vision Tests	69 pupils

11 defects found—8 corrections made. 2nd Immunization by Dr. Mason, March 29th.

April:

Inspection

68 pupils

Dental check-up:

61 defects found. 15 children attended a dental clinic at Dr. Lawrence's and Dr. Weather's office.

46 children received private care.

May:

Third and final immunization by Dr. Mason May 7. Dental work continued. Two more clinic days with Dr. Lawrence and Dr. Weathers on May 16 and May 20.

June:

Inspection

63 pupils

Heights and weights recorded for the comparison of September and January records.

Respectfully submitted, LOUISA MURPHY, R. N.

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Report of the Trust Funds, Town of Francestown, N. H., Year Ending December 31, 1952

Balance of Income at end of Year	2 2 2 2 2 2 2 2
Expended D'uri ng Year	**************************************
Income During Year	889349498989899999999999999999999999999
Balance of Income on hard at Beginning of Year	285 54 285 54 286 56 286 56
Rate of Interest	, , , , , , , , , , , , , , , , , , ,
Amount of Pricipal	\$1,000 \$1,000 1100 10
How INVESTED	Amoskeng Savings Bank Amoskeng Savings Bank Amoskeng Savings Bank Amoskeng Savings Bank Mancheter Savings Bank Mancheter Savings Bank Mancheter Savings Bank Mancheter Savings Bank Mancheter Savings Bank Mancheter Savings Bank Amoskeng Savings Bank
NAME OF TRUST FUND AND PURPOSE OF CREATION	Levi Woodbury Educational Fund feanie Bradford Cemetery Fund Richard Stanley Gemetery Fund Richard Stanley Gemetery Fund William Boyd Cemetery Fund William Boyd Cemetery Fund Mary C. Bharles Morran Cemetery Fund Mary C. Bhott Gemetery Fund Mary C. Bishot Gemetery Fund Mary C. Back Centery Fund Mary M. Danforth Cemetery Fund Almeda Field Cemetery Fund Almeda Field Cemetery Fund Almeida Field Cemetery Fund Mary M. Danforth Cemetery Fund Mary M. Duncklee Gemetery Fund Mary D. Roper Cemetery Fund Mary D. Roper Gemetery Fund Mary D. Baynen Cemetery Fund Mary J. Boynon Cemetery Fund George F. Holt Cemetery Fund Mary J. Boynon Cemetery Fund Mary J. Boynon Cemetery Fund George P. Holt Cemetery Fund Mary J. Boynon Cemetery Fund George R. Holt Cemetery Fund Mary J. Boynon Cemetery Fund Mary J. Boynon Cemetery Fund George R. Holt Cemetery Fund Mary J. Boynon Cemetery Fund Sarah A. Julill Cemetery Fund Sarah A. Julill Cemetery Fund Sarah A. Julill Cemetery Fund
Date of Creation	1922 1922 1922 1922 1922 1922 1922 1922

63

*\$1,000 plus \$77.50 interest paid to the Town of Francestown on May 29, 1952 for Road Equipment.

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

KATHLEEN F. JOHNSON PAUL T. BRADBURY RODNEY G. MILLS, Trustees

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Place of Birth	rth	Name of Child	Condition	No. Child	Name of Father	Maiden Name Mother	Occupation of Father	ation	Birthplace of Father	Birthplace of Mother
2 4 Goffstown 10 Goffstown 10 Goffstown 22 Goffstown 17 Goffstown 25 Peterborou 0	ЧЯ	Thomas C. Johnson Peter Gilbert Buxton Bath Erma Jones Gerald H. Miller William Alfred Clay	RAFER RAFER	4000000 HOHHHH	L4 Edward E. JohnsonA15 George Ira BuxtonA13 Robert E. NicholsA12 Frank Wills JonesA12 Frank Wills JonesA12 Hernan C. MillerA16 William A. Clay	an	W Laborer W Lumbering W Barn man W Bookkeeper W Ins. Claim Adj.	n Adj.	Westmoreland New Boston Bangor, Mo. Francestown Francestown Hartford, Conn.	Milford Kene Goffstown Windsor, Conn. Manchester Manchester
Oct. 12 Peterborough	hguo.	Henry H. Kunhardt	MLL	=	M L 1 George E. Kunhardt Priscilla H. Hedge	_	WFarmer	I	Lawrence, Mass.	Brookline, Mass.

Name and Residence of Person by Whom Married	Rev. Calder M. Miller Baptist Pastor Lyndeborough Charles E. Reldt Clergyman Deering Donald S. Ewing Minister Greenfield
Birthplace of Parents	New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New York Scotland Massachusetts
Names of Parents	Harvey J. Paige Vera B. Draper Clayton F. Poote Amy Blanchard George F. Ellsworth Evan E. Goodale Edward C. Stevens Lillian Osborne Franklin W. Allen Marion C. Booth James Forbes James Porbes
Place of Birth of Each	New Hamphsire New Hampshire New Hampshire New Hampshire Connecticut Massachusetts
Age	17222353Farmer58At home32Publicist33Publicist
Residence of each at time of Marriage	Mllford Francestown Deering Francestown New York Francestown
Name and Surname of Groom and Bride	1952 1952 an. 19 Clarence Elmer Paige clarence Elmer Paige an. 23 Arnold K. Ellsworth an. 23 Arnold K. Ellsworth Deering Grace Maud Stone Com Cen. Robert W. Allen Dec. 27 Roberty Forbes
Place & Date of Marriage	Jan. 1952 Jan. 1952 S. Lyndeboro Lucille Foote Jan. 23 Arnold K. Ell Deering Grace Maud Dee. 27 Francestown Beverly Forb

Marriages Registered in the Town of Francestown, N. H., for the Year Ending December 31, 1952

전 Place of Birth 전 A Occupation Name of Father of Maiden Name of Mother of Mother	Lebanon F S At home Albert Dolloph Gertrude Brown Derry M M Ranner Warren J. Morrill Frances V. Carlton Weare M W Machinist George H. Colby Frances V. Carlton F W Housework Nathaniel D. Hopkins Helenette Gilman Carmel, Me. F W Housewife Peter Work Mary (Unknown)	I hereby certify that the above return is correct, according to the best of my knowledge and bellef.
Place	anon ry are ncesto mel, M	y that
Days	Fra Car Car	certif
.oM	1	eby
Tra.	835 423 835 423 835 423	hei
Name and Surname of Deceased	Mabel Brown Frank C. Morrill Ralph Samuel Colby Mary Draper Mae Ida Alexander	I
Place of Death	15 Goffstown 15 Francestown 2 Francestown 4 Goffstown 16 Francestown	
Date	1952 April 15 July 2 Sept. 2 Oct. 4 Nov. 16	

Deaths Registered in the Town of Francestown, N. H., for the Year Ending December 31, 1952

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- TRANSCRIPT PRINTING CO., PETERBORDUGH, N. H. -