Uniform Municipal Accounts Chapter 68, Section 22, 23

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Annual Financial Report

OF THE

Town Officers

OF

FRANCONIA, N. H.

INCLUDING REPORTS OF THE

Library Trustees and Trustees of the Trust **#**unds

School Board and Superintendent of the School District

Water Commissioners

Chamber of Commerce

FOR THE YEAR ENDING

DECEMBER 31, 1949



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FOR THE YEAR ENDING

DECEMBER 31, 1949

COURIER PRINTING COMPANY - LITTLETON, N. H.

5 9:2 2129 **Town Officers**

MODERATOR Wilfred K. Glover CLERK Martha G. Carpenter

SELECTMEN

Wilfred K. Glover

J. Everett Grass

Willard W. Johnson

HEALTH OFFICER Dr. Ralph E. Parker, appointed

BOARD OF EDUCATION

Addie M. Gould

Philip C. Thomas

Louise N. Peabody

WATER COMMISSIONERS

Frank H. Sanborn Alfred E. Morse Merton H. Shores

LIBRARY TRUSTEES

Irene B. Nelson Martha M. Herbert Mrs. C. H. Greenleaf Archie Herbert

HIGHWAY COMMISSIONER Garold L. Miller

TREASURER Lillian S. Bowles TAX COLLECTOR Richard A. Bowles

TRUSTEES OF THE TRUST FUNDS G. Robert Jesseman Harry P. Carpenter James W. Smith, appointed

> OVERSEER OF THE POOR Board of Selectmen

FIRE CHIEF Perry J. Ball POLICE CHIEF Charles M. Vintinner

AUDITOR Louise H. Vintinner

Town Meeting Warrant

(As known January 18, 1950)

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 of the same.

Article 3. To see if the town will vote to raise and appropriate the sum of \$25.00 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 the same.

Article 5. To see if the town will vote to raise and appropriate the sum of \$155.00 for the Littleton Hospital and other expenses of the Health Department.

Article 6. To see if the town will vote to raise and appropriate the sum of \$3,500.00 for the purchase of new equipment.

Article 7. To see how much money the town will vote to raise and appropriate for snow removal, maintenance of highways and bridges, and for Town Road Aid.

Article 8. To see if the town will vote to raise and appropriate the sum of \$2,700.00 for the lighting of its streets for the ensuing year. Article 9. To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

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

Article 11. To see how much money the town will vote to raise and appropriate for the support of the poor.

Article 12. To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 13. To see if the town will vote to raise and appropriate the sum of \$50.00 for the proper observance of Memorial Day.

Article 14. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for Community Activities.

Article 15. To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 16. To see if the town will vote to raise and appropriate the sum of \$100.00 for the White Mountains Region advertising.

Article 17. To see if the town will vote to raise and appropriate the sum of \$300.00 for maintenance of the Information Booth.

Article 18. To see if the town will vote to raise and appropriate the sum of \$150.00 for legal expenses. Article 19. To see if the town will vote to raise and appropriate the sum of \$200.00 for sidewalk upkeep and repair.

Article 20. 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; \$1,000.00 on outstanding Bridge Construction notes; \$1,000.00 on outstanding Fire Equipment and Garage notes; also the sum of \$1,040.00 to pay the interest on said indebtedness and on temporary loans.

Article 21. To see if the town will vote to raise and appropriate the sum of \$3,465.16 for the payment of the County Tax.

Article 22. To see if the town will vote to raise and appropriate the sum of \$8,000.00 for the reconstruction of the Gale Spring intake works and reservoir. It is recommended that the proposed work be financed by long term notes to be paid \$1,000.00 per annum with interest.

Article 23. To see if the town will vote to instruct the Selectmen to allow a discount for early payment of taxes.

Article 24. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 25. To transact any other business that may legally come before the meeting.

Inventory of 1949

Lands and buildings	\$1	,112,625.00
Growing wood and timber		8,400.00
Electric plants		45,477.00
9 horses		700.00
4 oxen		600.00
62 cows		10,720.00
16 other neat stock		2,300.00
7 hogs		100.00
79 fowls		170.00
2 portable mills, inc. machinery		5,000.00
Wood, lumber, etc.		1,935.00
Gasoline pumps and tanks		3,025.00
Stock in trade		11,450.00
Mills and machinery		3,300.00
Total valuation	\$1	,205,802.00
Property taxes	\$	48,492.48
Poll taxes		476.00
National Bank Stock taxes		41.00
Total taxes to be committed	\$	49,009.48
Exempted to veterans	\$	29,850.00
Exempted to blind	Ψ	1,800.00
Tax rate \$4.13		

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List of Appropriations for 1949

Town officers' salaries	\$ 1,200.00
Town officers' expenses	750.00
Election and registration	100.00
Town hall expenses	2,500.00
Police department	400.00
Fire department	600.00
Blister rust control	100.00
Vital statistics	30.00
Rubbish and garbage removal	900.00
Littleton hospital	100.00
Snow removal	1,500.00
Town maintenance	2,500.00
Town road aid	300.00
Street lighting	2,700.00
Expenses highway department	1,500.00
Libraries	600.00
Town poor	500.00
Old Age Assistance	1,000.00
Memorial Day	50.00
Community activities	50.00
Cemeteries	800.00
White Mountains Region Advt.	100.00
Information Booth	300.00
Legal expense	50.00
Sidewalk upkeep and repair	. 150.00
Payment on bonds	2,500.00
Payment on long-term notes	3,000.00
Interest	1,245.00
Grafton County tax	3,633.34
School tax	*31,608.11

\$60,766.45

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* Figure inserted by State Tax Commission.

Condensed Budget

(Submitted for your consideration for the year 1950)

Town officers' salaries	\$ 1,300.00
Town officers' expenses	750.00
Election and registration	250.00
Town hall expenses	2,500.00
Police department	400.00
Fire department	700.00
Blister rust control	25.00
Vital statistics	25.00
Rubbish and garbage removal	850.00
Littleton hospital and health dept.	130.00
New equipment	3,500.00
Snow removal	1,500.00
Town maintenance	2,500.00
Town road aid	300.00
Street lighting	2,700.00
Expenses highway department	2,000.00
Libraries	600.00
Town poor	1,000.00
Old Age Assistance	1,100.00
Memorial Day	50.00
Community activities	50.00
Cemeteries	800.00
White Mountains Region Advt.	100.00
Information Booth	300.00
Legal expense	150.00
Sidewalk upkeep and repair	200.00
Payment on bonds	2,500.00
Payment on long-term notes	3,000.00
Interest	1,040.00
Grafton County tax	3,465.16
School tax	33,150.00

\$66,935.16

Schedule of Town Property

Land and buildings	
Town buildings and land	\$ 32,000.00
Library, including equipment	28,000.00
Equipment	
Highway department	2,500.00
Fire department	12,000.00
Town office furniture and fixtures	300.00
Cemeteries	250.00
Franconia Water Works	37,000.00
Gravel pit	200.00
6	

\$112,250.00

10

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Statement of Fire Equipment and Garage Account

Received by note issue		\$9,000.00
New fire equipment cost	\$6,877.12	
New building total cost	1,833.45	8,710.57
Turned into general account		\$ 289.43

Budget of the Town of Franconia

Estimates of Revenue for the Ensuing Year January 1, 1950 to December 31, 1950, Compared with Estimated and Actual Revenue, of the Previous Year, January 1, 1949 to December 31, 1949

	timated Revenue 1949	Actual Revenue 1949	Estimated Revenue 1950
Interest and Dividends Tax Blister Rust refund Savings Bank Tax	\$ 5,210.61 65.00	\$ 4,885.94 76.32 46.65	\$ 4,300.00 35.00
Refund State and Fed. forest land Mr. Meyers, gas		3,024.27 4.34	3,024.00
Bounties	1/2) 474.94	949.88(1) 73.00	(2) 300.00
From Local Sources Except Taxes	:	150.40	150.00
Dog Licenses Filing Fees		$152.40 \\ 10.00$	$152.00 \\ 10.00$
Rent of Town Hall	700.00	820.75	800.00
Interest Received on Taxes	100.00	78.79	000.00
Income from Trust Funds Income of Departments:	200.00	100.00	100.00
(a) Highway, inc. rental of equi Income from Municipally owned		838.73	100.00
(a) Water Departments.	1,000.00	2,000.00	1,000.00
Motor Vehicle Permit Fees	1,500.00	2,382.68	2,200.00
Sale of Town Property		199.52	
Sale of cemetery lots Town poor refunds	500.00	$30.00 \\ 512.46$	500.00
Sidewalk refund	500.00	14.00	500.00
Town hall equip, refund		83.50	
Police refund		4.26	•
Telephone & postage refunds		1.80	
Refund Gen. Exp. Hyway. Exchange cash items		56.59 322.89	
Insurance refund, Water Dept.		4.65	
Temporary loans		17,500.00	
Cash Surplus		8,166.85	3,525.87
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	450.00	448.00	
(b) National Bank Stock Taxes	s 41.00	41.00	
(c) Prev. prop. & polls(d) Tax Sale redemptions		4,680.75 2,112.38	
Total Revenues From All Sources Except Property Taxes Amount to be reised by	\$13,265.82	\$49,622.40	\$16,046.87
property taxes		42,738.13	50,888.29
Total Revenues			\$66,935.16

Budget of the Town of Franconia

Estimates of Expenditures for the Ensuing year, January 1, 1950 to December 31, 1950, Compared with Appropriations and Actual Expenditures of the Previous Year, January 1, 1949 to December 31, 1949

PURPOSES OF EXPENDITURES	Appro. 1949	Actual Expend. 1949	Estimated Expend. 1950
General Government:		•	
Town Officers' Salaries	\$ 1,200.00 750.00	\$ 1,122.50 655.82	\$ 1,300.00 750.00
Town Officers' Expenses Election and Registration Exp.	100.00	102.50	250.00
Expenses Town Hall	2,500.00	2,998.04	2,500.00
Protection of Persons and Property	y:		
Bounties Police Department	400.00	$23.50 \\ 453.90$	400.00
Fire Department	600.00	433.90	700.00
Blister Rust	100.00	100.00	25.00
Dog Expense		20.67	
Health:			
Health Dept., inc. hospitals	100.00	127.90	130.00
Vital Statistics Rubbish & Garbage	$30.00 \\ 900.00$	$23.75 \\ 817.40$	25.00 850.00
Rubbish & Garbage	300.00	011.10	000.00
Highways and Bridges:			
Town Maintenance: Summer	2,500.00	2,887.65	2,500.00
Town Maintenance: Winter Street Lighting	1,500.00 2,700.00	$1,179.32 \\ 2,665.32$	1,500.00 2,700.00
Exp. of Highway Dept.	1,500.00	1,955.09	2,000.00
Town Road Aid	300.00	282.42	300.00
Libraries	600.00	1,000.00	600.00
Town Poor	500.00	930.00	1,000.00
Old Age Assistance Memorial Day	$1,000.00 \\ 50.00$	$1,081.32 \\ 50.00$	1,100.00 50.00
Community Activities	50.00	42.50	50.00
Water Ins.		4.65	000.00
Cemeteries Zoning Comm. Expense	800.00	$956.68 \\ 151.60$	800.00
Legal Expenses	50.00	47.75	150.00
Adv. and Regional Asso.	400.00	400.00	400.00
Exchange cash items		322.89	
Interest:			
On Temporary Loans	150.00	102.09	100.00
On Bonded Debt. On Long Term Notes	$675.00 \\ 420.00$	$675.00 \\ 420.00$	$ 600.00 \\ 340.00 $
On Long Term Notes	120.00	120.00	010.00
State Aid Construction—Bridge		969.46	
Sidewalk Upkeep & Repair	150.00	81.20 81.13	200.00
New Building New Equipment		01.13	3,500.00
			-,,-

Payment on Principal of Debt:			
(a) Bonds	2,500.00	2,500.00	2,500.00
(b) Long Term Notes	3,000.00	3,000.00	3,000.00
(c) Capital Reserve Funds (ro	ad)	2,000.00	
(d) Temp. loans	,	17,500.00	
Taxes bought by the town		2,095.58	
Withholding tax		145.50	
County Taxes	3,633.34	3,633.34	3,465.16
School Taxes	*31,608.11	27,351.60	33,150.00
Total	\$60,766.45	\$81,705.78	\$66,935.16
Less withholding tax		171.60	
Total Payments		\$81,534.18	

* "Figure inserted by State Tax Commission."

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending Dec. 31, 1949

Approp. Expend. Balance Overdraft \$1,200.00 \$1,122.50 \$77.50 \$ 750.00 \$655.89 04.18	102.50 2,998.04* 453.00*	747.71	$\begin{array}{rrrr} 100.00 & 100.00^{\circ} & 76.32 \\ 30.00 & 23.75 & 6.25 \end{array}$	817.40 8	100.00 100.00 37.00	320.68	2,887.65* 3	282.42		1,955.09*	1,000.00	930.00*	1,0		42.50 7.50				191.60		2.500.00			3,633.34	31,608.11 20,500.00 Due account	
Town officers' salaries Town officers' experses	Election and registration Town hall expenses Police demartment	Fire department	Blister rust control Vital statistics	Rubbish and garbage removal	Littleton hospital Health officer	Snow removal	Town maintenance	Town road aid	Street lighting	Expenses highway department	Libraries	TOWN POOL	Old Age Assistance	Memorial Day	Community activities	Cemeteries	White Mountains Region	Information Booth	coning committee expenses	Legal expense Sidemolt unbeen and renair	Payment on bonds	Payment on long-term notes	Interest	Grafton County tax	School tax	

Creates to these accounts.

Treasurer's Report

January 1, 1949 to March 10, 1949

RECEIPTS

Cash on hand January 1, 1949	\$ 8,166.85
Richard Bowles, Tax Collector	4,746.03
Martha Carpenter, Town Clerk, auto permits	383.66
Franconia Water Department, notes	1,000.00
Town poor refunds	77.46
Work on private roads and use of truck	178.35
Rent of town building	171.34
Brown & Saltmarsh, refund	26.00
Salvatore D'Urso, paid in error	10.75
Mittersill, Inc., exchange cash	300.00
	\$15,060.44
Payments as per Selectmen's orders	10,356.65
· · · · · · · · · · · · · · · · · · ·	
Cash on hand March 10, 1949	\$ 4,703.79
G. ROBERT J	ESSEMAN
	Treasurer

Treasurer's Report

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March 10, 1949 to January 1, 1950

RECEIPTS

Cash on hand March 14, 1949 Richard Bowles, Tax Collector		\$ 4,703.79 45,353.02
Martha Carpenter, Town Clerk:		
Auto permits	\$ 1,999.02	
Dog taxes	152.40	
Filing fees	10.00	
5		2,161.42
State of New Hampshire:		
Bounties	73.00	
National Forest Reserve	949.88	
Notch abatement	3,024.27	
Blister Rust refund	76.32	
Savings bank tax	46.65	
Int. & Div. tax	4,885.94	
Mr. Meyers, gasoline	4.34	
		9,060.40
Franconia Water Dept:		
Balance on notes	500.00	
Payment on Bonds	500.00	
Insurance	4.65	
		1,004.65
Town poor refunds		435.00
Private road work and use of tru	ck	660.38
Sale of town property and suppli	ies	199.52
Sale of cemetery lots		30.00
Rent of town building		649.41
Trustees of Trust Funds, share of	•	-
Reliable Welding Co., repair side		14.00
Brown & Saltmarsh, adding mach	nine refund	57.50

C. M. Vintinner, police equip. refund Telephone and postage refunds R. P. Peckett, Jr., refund garage bill	$4.26 \\ 1.80 \\ 56.59$
Temporary loans:	
Littleton National Bank	10,000.00
Franconia School District	7,000.00
Franconia Water Department	500.00
Cities Service, paid Selectmen in error	12.1 4
	\$82,003.88
Payments as per Selectmen's orders	71,177.53
Cash on hand January 1, 1950	\$10,826.35
LILLIAN R	. BOWLES
	Treasurer

TAX COLLECTOR'S REPORT Summary of Warrant Levy of 1948

Uncollected taxes as of January Property taxes Poll taxes Additions	\$4,666.75 16.00 2.00	
Interest collected	75.43	
Total debits		\$4,760.18
Remittances to Treasurer:		
Property taxes	4,666.75	
Poll taxes	14.00	
Interest collected	75.43	
Abatements made during year:		
Thelma Nelson, uncollectable	2.00	
Lydston Haines, uncollectable	2.00	

Total credits

\$4,760.18

Summary of Warrant Levy of 1949

Taxes committed to Collector:	
Property taxes	\$48,492.48
Poll taxes	476.00
National Bank Stock taxes	41.00
Total Warrant	49,009.48
Added taxes:	
Property taxes	82.60
Poll taxes	4.00
Interest collected	3.36
Total Debits	

49,099.44

Remittances to Treasurer: Property taxes Poll taxes National Bank Stock Interest collected	42,738.13 448.00 41.00 3.36	
Discount allowed	$\begin{array}{r} 43,\!230.49\\ 663.07\end{array}$	
Abatements	117.51	
Uncollected property taxes	5,062.37	
Uncollected poll taxes	26.00	
Total Credits		49,099.44
Abatements:		
Soldiers:		
William Burpee	2.00	
Roderick Carmosino	2.00	
Over age: Armitt Brown	2.00	
Assessed in error:		
Jean R. McKnight	41.30	
Sarah Lavigne	41.30	
Charles and Stewart Elting	20.65	
Dow Academy Trustees	8.26	
		117.51
1949 Uncollected taxes:	2,065.00	
Mittersill, Inc. Ruxton, Wm. V. C.	2,005.00 1,980.27	
Toracinta, August	247.80	
Copper Cannon Lodge	189.98	
Leonard, Edward	105.25	
Godfrey & Sage	103.25	
Blodgett, Howard	84.60	
Baines, John	84.60	
Richardson, Henry	66.08	

Kosch, Gerald	81.59
*Ayres, P. W., Estate of	20.64
Eli, Samuel	18.59
Matthews, Harold	18.59
Moses, Elmer	4.13
Aldrich, Ruby	2.00
Blodgett, Gladys	2.00
Baines, Madeline	2.00
Champagne, Jenny	2.00
Leonard, Lena	2.00
*Lovett, Mrs. C. J., Sr.	2.00
Houghton, Arleta	2.00
Ford, Rachel	2.00
Coleman, Anne	2.00

*Paid since closing of books

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Summary Of Tax Sales Accounts As of Dec. 31, 1949

Tax Sales on account of Levies of 1948:	
Taxes sold to town during fiscal year	\$2,095.58
Interest after sale	16.30
Redemption costs	.50
Remittances to Treasurer during year	\$2,112.38

RICHARD BOWLES Tax Collector

19

\$5,088.37

Report of Town Clerk

1948 Auto Permits	\$ 39.44
1949 Auto Permits	2,343.24
Dog licenses less fees	152.40
Filing fees	10.00

Remittances to Treasurer

\$2,545.08

MARTHA G. CARPENTER Town Clerk

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Balance Sheet

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Town of Franconia	Balance
ASSETS	
Cash on hand January 1, 1950	\$10,826.35
State of New Hampshire, bounties	23.50
Uncollected property taxes	5,062.37
Uncollected poll taxes	26.00
Total assets	\$15,938.22
Excess of liabilities over assets (net debt)	30,474.13

\$46,412.35

"Post-War Road Construction" reserve fund of \$2,000 in hands of the State of New Hampshire Highway Department.

Trustees of Trust Funds:	
Post-War Road Construction reserve Plus interest earned	2,000.00 41.87
rius interest earned	41.87
Total reserve fund in Trustees hands	\$ 2,041.87

Sheet

LIABILITIES

Balance due School District:	
Appropriation balance	11,108.11
1949 dog licenses, net	140.73
One-half 1949 N. F. R. F.	474.94
	11,723.78
Due on Withholding tax	43.00
Arthur Tunney, garbage collection	400.00
Balance Bridge Construction account	unt 245.57
Current liabilities	\$12,412.35
Balance of Water Works Purchase	notes,
3% interest, payable \$1,000 in	
January of each year	1,000.00
Town Building and Water Works	
construction 3% bonds, due \$2,5	
September of each year, 1950 to	
inclusive	20,000.00
Fire Equipment and Garage long to	
notes, $2\frac{1}{2}\%$ interest, due \$1,000	
November of each year	8,000.00
Bridge Construction notes, $2\frac{1}{2}\%$ i	
payable \$1,000 in November of ea	ach year 5,000.00
Total liabilities	\$46,412.35

Town of Franconia

Durining States		
From Tax Collector:		
Property taxes of 1949	42,738.13	
Poll taxes of 1949	448.00	
National Bank stock	41.00	
Previous property taxes	4,666.75	
Previous poll taxes	14.00	
Interest	78.79	
Tax Sales redemptions	2,112.38	
		\$50,099.05
From Town Clerk:		
Auto permits	2,382.68	
Filing fees	10.00	
Dog taxes	152.40	
Dog turios		2,545.08
State of New Hampshire:		
Bounties	73.00	
National Forest Reserve	949.88	
Notch abatement	3,024.27	
Pine Blister Rust refund	76.32	
Savings Bank tax	46.65	
Interest & dividends tax	4,885.94	
Mr. Meyers, gasoline	4.34	
MI. Meyers, gastant		. 9,060.40
Franconia Water Department:		
Balance due on notes	1,500.00)
Payment on bonds	500.00)
Insurance	4.65	5
Insurance		- 2,004.65
Town poor refunds:		
Guy Harriman	437.46	5
F. E. Aldrich & Son	75.00)
F. E. Alurich & Son		- 512.46

DETAILED STATEMENT OF RECEIPTS

(CONTINUED ON PAGE 26)

For the Year Ending Dec. 31, 1949

SUMMARY OF PAYMENTS General Government: Town officers' salaries 1,122.50 Town officers' expenses 655.82 102.50Election and registration 2,998.04 Town hall expenses _____ \$ 4,878.86 Protection of Persons and Property: Police department 453.90Fire department 747.71 100.00 Blister rust control 23.50Bounties Dog expense 20.67 1,345.78 Health: 23.75Vital statistics 817.40 Rubbish and garbage removal 100.00Littleton hospital 27.90Health officer 969.05 **Highways and Bridges:** Snow removal 1,179.32 2,887.65 Town maintenance 282.42Town road aid 2,665.32 Street lighting 1,955.09 Expenses highway department 8,969.80 1,000.00 Libraries

(CONTINUED ON PAGE 27)

Would on puissote use dr. and use of	
Work on private roads and use of	
Mortimer Billington	269.90
Marion Thomas	140.70
Margaret Phillips	61.80
Elizabeth Booth	44.00
Armitt Brown	44.00
W. K. Glover	33.15
Dow Academy	27.00
James T. Wafer	17.70
Alfred Morse	17.05
M. B. Spurr	18.00
Profile Golf Club	15.00
Hamilton Ford	13.60
Peckett's on Sugar Hill	12.00
Phillip Struhsacker	9.90
Gladys Symmes	9.00
Norwood Ball	8.00
Curtis Davis	8.00
James Moulton	8.80
Lovett's	8.00
Franz Josef	7.00
W. W. Johnson	8.00
Garold Miller	6.00
Karl Schaffer	6.00
Addie Gould	4.65
Richard Bowles	4.00
G. R. Jesseman, LaMotte Road	4.00
Lucy Priest	4.00
Sarah Dexter	5.50
Dana Leavitt	4.20
Stanley Rowins	3.00
Alberto Nelson	2.00
Elwyn Nelson	2.20

(CONTINUED ON PAGE 28)

26

Payments	For the	Year	Ending D	ec. 31, 1949
Public Welfare:				
Town poor			930.00)
Old Age Assista	nce		1,081.32	2
				- 2,011.32
Memorial Day				50.00
Community activit	ies			42.50
Franconia Water d	epartmer	nt		4.65
Cemeteries				956.68
Unclassified:				
Advertising and	Regional	Asso	e. 400.00)
Zoning Committe	e expens	e	151.60)
Legal expense	-		47.78	5
Withholding tax			145.5()
Exchange cash i	tems		322.89)
		-		- 1,067.74

(CONTINUED ON PAGE 29)

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Town of Franconia	Rec	eipts and
Hurd House	2.00	
Harry Aldrich	2.58	
William Landry	2.00	
Howard Maybury	2.00	
Donald Wilson	2.00	
Harold Bowles	2.00	
		838.73
Sale of supplies and town property	7:	
W. K. Glover, dynamite and caps	13.02	
Hubert Pantz, chloride	60.00	
Charles Vintinner, cement	11.00	
Robert Straw, four tires	80.00	
W. W. Johnson, lot and legal expe	nse 32.00	
Phillip Struhsacker, cement	2.20	
R. P. Peckett, Jr., chloride	1.30	
		199.52
Sale of cemetery lots:		
Marion Payette		30.00
Rent of town building:		
U. S. Postoffice	562.50	
Greenleaf Civics Club	67.75	
Franconia Ski Club	99.00	
Edward Leonard	23.00	
Curtice Church	25.00	
Church of Christ	4.00	
Women's Union	3.00	
Sugar Hill Grange	8.50	
Bertram Herbert	3.00	
Knights of Columbus	9.00	

(CONTINUED ON PAGE 30)

Sidewalk upkeep and repair	81.20
Bridge construction	969.46
New building	81.13
Payments on principal of debt	5,500.00
Payment to Capital Reserve Funds	2,000.00
Payments on temporary loans	17,500.00
Interest	1,197.09
Taxes bought by the town	2,095.58
Grafton County tax	3,633.34
Payments to School District	27,351.60

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\$81,705.78

(CONTINUED ON PAGE 31)

Town of Franconia	leceipts and
Lafayette Grange 3.50	
George Clement 5.00	
Harry Aldrich 5.00	
Catholic Women's Club 2.50	
	820.75
Trustees of Trust Funds, share of cemetery	exp. 100.00
Reliable Welding Co., repair sidewalk	14.00
Brown & Saltmarsh, refunds supplies and	
adding machine	83.50
C. M. Vintinner, refund police equipment	4.26
Telephone and postage refunds	1.80
R. P. Peckett, Jr., refund garage bill	56.59
Salvatore D'Urso, paid Selectmen in error	10.75
Cities Service, paid Selectmen in error	12.14
Mittersill, Inc., exchange cash (Schaffer)	300.00
Temporary loans:	
Littleton National Bank 10,000.00	,
Franconia School District 7,000.00	
Franconia Water Department 500.00	
	17,500.00
Total Receipts	\$84,193.68
Cash on hand January 1, 1949	8,166.85
	\$92,360.53

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Payments	For the	Year	Ending Dec. 31, 1949
Less Withholding	Tax		171.60
Total Payments Cash on hand Ja	nuary 1, 1	.950	\$81,534.18 10,826.35

\$92,360.53

DETAILED STATMENT OF PAYMENTS

Detail 1—Town Officers' Salaries:

J. Everett Grass, selectman \$	193.00
W. K. Glover, selectman	164.00
Willard W. Johnson, selectman	152.00
James T. Wafer, selectman	16.00
Richard A. Bowles, tax collector	200.00
Lillian R. Bowles, treasurer	50.00
George Delage, overseer of poor	15.00
W. K. Glover, overseer of poor	4.00
Louise H. Vintinner, auditor	20.00
Martha G. Carpenter, town clerk	150.00
Martha G. Carpenter, auto permits	158.50

_____ \$ 1,122.50

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Detail 2—Town Officers' Expenses:

J. Everett Grass, selectman	12.00
W. K. Glover, selectman	3.50
Willard W. Johnson, selectman	.52
Richard A. Bowles, tax collector	16.60
Lillian R. Bowles, treasurer	1.57
W. K. Glover, overseer of poor	4.00
Martha G. Carpenter, town clerk	14.25
Ethel G. Wafer, clerical	6.75
Louise H. Vintinner, town reports	30.00
Louise H. Vintinner, making taxes	25.00
Marion Thomas, clerical	50.00
Courier Printing Co., reports,	
supplies	237.97
Fran. Ins. Agcy., officers' bonds	77.50
N. E. Tel. & Tel. Co., services	91.35
Willis Herbert, postage & box rent	33.91
Edson C. Eastman Co., supplies	12.00
Brown & Saltmarsh, supplies	6.04
Littleton Nat'l. Bank, postage	2.82

Littleton Nat'l. Bank, service charge	7.48
F. J. Shores, transfers	15.16
Anna D. Proctor, transfers	.40
U. S. Auto & Truck Guide	5.00
Asso. of N. H. Assessors, dues	2.00

655.82

102.50

Detail 3—Election and Registration:

Roy Bowles, supervisor	25.00
Paul H. Rich, supervisor	25.00
Wilfred K. Glover, moderator	15.00
John G. Welch, ballot clerk	7.50
Edgar D. Dexter, ballot clerk	7.50
Perry J. Ball, ballot clerk	7.50
Courier Printing Co., ballots	15.00

Detail 4—Town Hall Expenses:

A I Nolgon ignitor	1 0 4 0 0 0
A. L. Nelson, janitor	1,040.00
A. L. Nelson, janitor's supplies	10.86
Litt. Hdwe. Co., janitor's supplie	s 3.50
Leavitt's Store, janitor's supplies	9.87
Warren Miller, supplies	2.46
Littleton Coal Co., fuel	681.00
Public Service Co., lights	183.54
Franconia Water Dept., water	29.00
Franconia Ins. Agcy., building ins	. 265.63
Franconia Ins. Agcy., liab. and co	mp. 9.04
Church of Christ, dishes	12.38
MacLeod's, dishes	36.64
Brown & Saltmarsh, add. machine	e 148.50
Tuck's Store, power mower	95.00
Garold Miller, labor	12.65
Willard Johnson, labor	6.50
Harold Houghton, labor	4.50
Gladys B. McKenzie, tractor mowi	ng 24.00
Herbert Tulk, repairs to lights	4.50

33

Herbert Tulk, postoffice labor	31.25	
Herbert Tulk, material for post-		
office	196.12	
A. E. Morse, repairs	40.87	
A. G. Cyr, boiler expense	80.23	
Cole Hdwe. Co., install gas heater	70.00	
		2,998.04
Detail 5—Police Department:		
C. M. Vintinner, salary, expenses		
and assistants	400.00	
C. M. Vintinner, equipment	50.00	
Fran. Ins. Agcy., Liability and		
compensation insurance	3.90	
		453.90
Detail 6—Fire Department:		
Perry J. Ball, salary, regular		
firemen	348.00	
Franconia Insurance Agency		
trucks and pumper	110.20	
Franconia Insurance Agency		
liability and comp. insurance	14.54	
Mass. Bond & Ins. Co.,		
liability and compensation	125.00	
Central Garage, truck expense	13.44	
Herbert Tulk, repairs on siren	2.00	
Houle's Electrical Shop, repairs		
on siren	112.60	
Corey's Garage, repair on pump	2.00	
Fire Protection Co,. equipment	19.93	
		747.71
Detail 7—Blister Rust Control:		
John H. Foster, State Forester		100.00
John R. Foster, State Polester		100.00
Detail 8—Bounties:		
Willis Herbert, 1 bear	5.00	
,		

Theron Miller, 8 hedgehogs	4.00	
Gertrude Tulk, 7 hedgehogs	3.50	
Donald Spaulding, 5 hedgehogs	2.50	
Albert Champagne, 5 hedgehogs	1.25	
Roger Hall, 3 hedgehogs	1.75	
Carroll Houghton, 2 hedgehogs	1.00	
Warren Miller, 1 hedgehog	.50	
Joe Broderick, 1 hedgehog	.50	
Anna Woods, 1 hedgehog	.50	
Delos Besaw, 1 hedgehog	.50	
Robert Sheehan, 1 hedgehog	.50	
Edward Shufelt, 1 hedgehog	.50	
Wyman Keen, 1 hedgehog	.50	
William Carpenter, 1 hedgehog	.25	
Allen Grass, 1 hedgehog	.25	
Herbert Brooks, 1 hedgehog	.25	
Harold Houghton, 1 hedgehog	.25	
		23.50
Detail 9—Dog Expense: Leonard Wessels, Dog Constable Edson C. Eastman, dog tags	16.00 4.67	20.67
Detail 10-Vital Statistics:		
Martha G. Carpenter, town clerk		23.75
Detail 11—Rubbish and Garbage Re	moval:	
Garold Miller, labor	140.25	
Harold Houghton, labor	64.35	
Willard Johnson, labor	35.50	
Wyman Keen, labor	4.50	
Leonard Houghton, labor	10.80	
Salvatore D'Urso, bulldozer hire	62.00	
Arthur Tunney, garbage removal	500.00	
		817.40

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Detail 12—Littleton Hospital:		
Appropriation		100.00
Detail 13—Health Officer:		
Dr. H. L. Johnson, 1947-48 exper	ises	27.90
Detail 14—Snow Removal:		
Garold Miller, labor	801.62	
Willard Johnson, labor	261.62	
Leonard Houghton, labor	17.10	
Roger Hall, labor	4.50	
Merton Shores, labor	4.50	
Harold Houghton, labor	90.00	
		1,179.32
		1,110.04
Detail 15—Town Maintenance:		
Garold Miller, labor	1,454.90	
Harold Houghton, labor	905.85	
Willard Johnson, labor	184.20	
Merton Shores, labor	25.00	
Guy Houghton, hire of team	34.70	
Salvatore D'Urso, bulldozer hire	64.00	
Gladys B. McKenzie, tractor hire	52.50	
James Wafer, use of truck	33.00	
A. E. Morse, use of truck	17.50	
Seth Richardson, use of truck	12.50	
Ellsworth Hubbard, truck and		
tractor	103.50	
		2,887.65
Detail 16—Town Road Aid:		
Treasurer State of N. H.		282.42
Treasurer State of N. H.		284,42
Detail 17—Street Lighting:		
Public Service Company of N. H.		2,665.32

Detail 18—Expenses of Highway D)epartmen	t:
Treas. State of N. H.:		
Road oil	160.65	
Chloride	152.44	
Sand	90.00	
Snow fence, etc.	8.21	
N. E. Metal Culvert Co., culverts	37.80	
Casselini Venable Corp., plow		
and parts	465.40	
Fournier Furniture & Hdwe.,		
explosives	8.00	
Robert Moore, sand	26.70	
Litt. Hdwe. Co., Inc. supplies	9.50	
Depot Store, Inc., shovels, etc.	11.70	
Fran. Ins., Agcy., truck insurance	53.63	
Fran. Inc., Agcy., lia. and comp.	111.84	
Esso Service Station, truck expens	se 294.34	
Corey's Garage, truck and plow		
expenses	225.53	
State Highway Garage, truck		
expense	60.77	
Central Garage, truck expense	96.89	
Seth Richardson, truck expense	44.04	
Reliable Weld. Co., truck and		
plow expense	77.06	
Wade's Texaco Station, truck		
expense	17.10	
Garold Miller, express	3.49	
		1,955.09
Detail 19—Libraries:		
H. L. Johnson, M. D., Trustee,		
1948 appropriation	200.00	
Library Trustees, 1949 approp.	200.00	
Eva M. A. Cummings		34 2
1946 and 1947 salary	200.00	
1949 salary	400.00	
		1,000.00

Detail 20—Town Poor:		
Care of Guy Harriman children	835.50	
Waneta Hawes	91.00	
Transients	3.50	000 00
		930.00
Detail 21—Old Age Assistance: State of N. H., Dept. of Public We	lfare	1,081.32
State of 11. II., Dept. of I uble we	iiai c	1,001.02
Detail 22Memorial Day:		
Dow Academy Activities, wreath	IS	50.00
Detail 23—Community Activities:		
1948 Christmas Party refreshmen	nts 28.50	
Christmas lights	14.00	
		42.50
Detail 24—Franconia Water Depar		4.05
Fran. Ins., Agcy., liab. & comp. i	nsurance	4.65
Detail 25—Cemeteries:		
Warren Miller:		
labor	753.25	
supplies	10.71	
loam and hauling	13.00	
use of car and trailer	4.00	
H. P. Carpenter, hire of tractor	5.00	
Theron Miller, labor	23.20	
Garold Miller, labor	$\begin{array}{c} 11.00\\ 9.00 \end{array}$	
Harold Houghton, labor A. E. Morse, water on and off	$\frac{9.00}{3.90}$	
Franconia Water Dept., water	$\frac{3.50}{14.00}$	
Depot Store, Inc., supplies	$14.00 \\ 13.25$	
Central Garage, gas and oil	3.05	
Esso Service Station, gas	.80	
and the second sec		

Fran. Ins. Agency., liab. and comp. 2.52

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Northern Hardware Co., power mower	90.00	956.68
Detail 26—Advertising and Regiona	l Associ	iations:
White Mountains Region Asso.	100.00	
Chamber of Commerce, information booth	300.00	
	300.00	400.00
Detail 27-Zoning Committee Expen	nse:	
Courier Printing Co., Inc., notice	1.20	
Dodge & Moulton, legal services	150.40	151 00
		151.60
Detail 28—Legal Expense:		
F. J. Shores, gravel pit deed copy	1.50	
Pike & Aldrich, legal services	46.25	
		47.75
Detail 29—Withholding Tax:		
Collector of Internal Revenue		145.50
Detail 30—Exchange Cash Items:		
Karl & Jeanette Schaffer,		
Mittersill check	300.00	
Richard A. Bowles, Tax Collector,		
Cities Service check	12.14	
Franconia Water Dept.,		
Salvatore D'Urso check	10.75	322.89
		044.09
Detail 31—Sidewalk Upkeep and Rep	air:	
Garold Miller, labor	6.60	
Harold Houghton, labor	5.40	
Warren Miller, labor	11.00	

Elwyn C. Nelson, hire of horse	23.00	
John G. Welch, labor plowing	24.00	
J. Everett Grass, cement mixer		
and man	2.00	
Depot Store, Inc., cement	9.20	
		81.20
Detail 32-Bridge Construction:		
Treasurer State of N. H.	626.27	•
Franconia Insurance Agcy.,		
liability and compensation	343.19	
		969.46
Detail 33—New Building—Garag	ge:	
Ted Terrill, labor	33,80	•
Larry Gordon, labor	37.40	
W. K. Glover, labor	5.00	
Littleton Hdwe. Co., glass, etc.	4.93	
		81.13
Detail 34—Payments on Principa	l of Debt:	
Littleton National Bank:		
bonds	2,500.00	
note	1,000.00	
Littleton Savings Bank, notes	2,000.00	
-		5,500.00
Detail 35—Payment to Capital Ro	eserve Fund	ls:
Trustees of Trust Funds, Road		2,000.00
		_,
Detail 36-Payments on Temporar		
Littleton National Bank	10,000.00	
Franconia School District	7,000.00	
Franconia Water Department	500.00	15 500 00
		17,500.00
Detail 37—Interest:		
Littleton National Bank:		
on bonds	675.00	

on notes	45.00	
on temporary loans	102.09	
Littleton Savings Bank, on note	es 375.00	
		1,197.09
Detail 38—Taxes Bought by the	Town:	
Richard A. Bowles, tax collecto	or	2,095.58
Detail 39—Grafton County Tax:		
Harry S. Huckins, County Tre	easurer	3,633.34
Detail 40-Payments to School D	District:	
Alice B. Jesseman, Treasurer:		
	6,900.00	
Balance 1948 appropriation		
1948 dog tax	133.59	
	7,033.59	
Less:		
Jan. 10, 1949 dog expense 9.	00	
1948 overdraft on		
N. F. R. F. 172.	99	
	181.99	•
	6,851.60	
on 1949 appropriation	20,500.00	
		\$27,351.50

FRANCONIA WATER DEPARTMENT

RECEIPTS

Cash on hand January 1, 1949	\$1,510.64
Water rentals and shut-offs	2,550.67
Town of Franconia, repay loan	500.00
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----- \$4,561.31

PAYMENTS

Town of Franconia:	
balance on notes	1,500.00
payment on bonds	500.00
loan	500.00
insurance	4.65
Courier Printing Co., notices	20.00
F. J. Shores, legal	3.28
Dodge and Moulton, legal	74.25
Marha E. Carpenter, Clerk, legal	5.00
Franconia Insurance Agency,	
treas. bond	21.60
Mary E. Hurd, rebate	1.50
N. H. Water Works Asso., dues	5.00
Littleton Nat'l. Bank, service charge	e .40
Camp, Dresser & McKee, Cons.	
Engineers, services on water	
improvement	456.42
Elizabeth B. Booth, McGowan Sprin	g
lot and right of way	350.00
James Smith, Spring right of way	26.00
P. W. Ball, repairs to Gale Reservoir	83.31
A. E. Morse:	
labor, stock, supplies	248.74
Services as Commissioner	50.00
Merton Shores:	
labor, supplies, Treasurer	100.84

services as Commissioner Frederick E. Charron, supplies	$50.00\\3.00$		
Frank H. Sanborn, services as Commissioner	50.00		4,053.99
Cash on hand, January 1, 1950		\$	507.32
CURRENT AS	SETS		
Cash on hand	507.32		
Water rentals due (arrears)	26.75		534.07
Stock on hand \$130.00			004.01
STATEMENT OF IND	EBTEDNES	SS	
Due Town of Franconia, bonds	19,500.00		
January 1, 1950 net assets	534.07		
Total Net Debt		\$1	8,965.93

ABBIE GREENLEAF LIBRARY

RECEIPTS

Cash on hand Jan. 1, 1949	\$911.70
Appropriation for 1948	200.00
Appropriation for 1949	200.00
Greenleaf Trust Fund	538.07

\$1,849.77

PAYMENTS

S. F. Claffin Agency, magazines	\$ 67.50	
H. R. Huntting Co., books	216.77	
Doubleday and Co., books	74.00	
Gaylord Brothers, book lists	5.75	
Public Service Co., lights	27.11	
Eames Oil Company, fuel	231.02	
Franconia Water Dept., water	12.00	
Mrs. K. V. Maybury, cleaning	32.25	
A. E. Berwick, janitor	50.00	
Whittemore Company, sign letters	11.58	
Kelley Brothers, flowers	10.25	
Silsby's Book Store, cash book	1.50	
C. M. Vintinner, power mower	140.44	
A. E. Morse, repairs	5.25	
P. W. Ball, repairs and painting	480.89	
Eva M. A. Cummings, salary	50.00	
American Library Association, dues	5.00	
A. L. Nelson, lawns	13.00	
Norman Nelson, lawns	50.00	
Donald Ramsey, lawns	14.00	
Bank service charge	1.19	

\$1,499.50

Cash on hand January 1, 1950

\$ 350.27

Reserve funds for Upkeep:		
Richardson fund	\$237.17	
Interest received 1949	5.96	
		\$243.13
Fund at interest	\$520.78	
Interest received 1949	13.09	
		\$533.87
Total Reserve funds		\$777.00
		,

LIBRARIAN'S REPORT

RECEIPTS \$ 5.10 Balance at beginning of year 20.08 Fines Other sources $27\ 41$ \$52.59 Total expenditures 46.94 Balance on hand \$ 5.65 Number bound volumes Dec. 31, 1948 8,355 Added by purchase 126 Added by gift 1 8,482 Withdrawn 24 Total on hand Dec. 31, 1949 8,458 SERVICE

	\mathbf{A} dult	Juvenile	Tota
Number vols. non-fiction loa	ned 684	233	91
Number vols. fiction loaned	2,642	768	3,41
Unbound magazines			1,71
			6,04
Number new borrowers			1
Total number active borrow	rers		10
Magazines received			3
Res	spectfully	submitted	

EVA M. A. CUMMINGS, Librarian

REPORT OF THE ACTIVITIES OF THE FRANCONIA CHAMBER OF COMMERCE 1949

The Chamber began the summer season of 1949 with a membership of thirty business establishments, seven family memberships, and five individual memberships. Several more memberships were obtained during the summer and autumn, the total now being forty-two business establishments, nine family memberships, and six individual memberships.

Through the efforts of the Chamber, the 1949 annual convention of the New Hampshire Tax Collectors Association was secured for Franconia. This convention was held in Franconia village on September 15th and 16th. Hotels, inns, and cabins in this locality co-operated by offering special rates for the occasion, and it is estimated that the gross business resulting from the convention was between \$1,500.00 and \$2,000.00. The convention attendance of 196 was the largest of any held by the Tax Collectors Association up to that time. Great appreciation was expressed by the officials of the Association for the splendid reception given them and their members by the officials of the town, the Chamber, the hotels, inns, and cabins, and the people of the town.

The operation costs of the Information Booth opposite the Aerial Tramway in Franconia Notch were paid for by the Chamber. This booth was open from June 25th to October 12th, and the number of automobiles stopping for information in that period was 6,460.

The operation costs of the Information Booth in the village was paid for by the \$300.00 appropriated by the town at the previous Town Meeting. This booth was open from July 1st to September 16th, and the number of cars stopping for information was 1,444.

A well known tours company of New York conducted a tour of 56 people to our town on October 1st and 2nd. Several inns offered special rates for the tourists and the management of the tour, as well as the tourists themselves, expressed themselves as very pleased with the accommodations, and very appreciative of the reception given them by the Chamber and the people of the town.

In order to advertise the facilities and accommodations available in Franconia and vicinity for the winter of 1949-1950, it was decided to publish a winter booklet. Advertisements were secured from 45 Littleton business establishments, and from 35 business establishments in Franconia and vicinity. Over 5,000 of these booklets were printed, the greater portion of them having already been sent out to travel bureaus, information centers, and to potential visitors to our community. Several advertisements were placed by the Chamber in ski magazines.

Tentative plans are underway for the use of a number of photographic views of our town to publicize Franconia in several leading magazines.

Joseph A. Payette, Secretary

REPORT OF CHAMBER OF COMMERCE Treasurer's Report January 15, 1950

INCOME

Cash on hand January 1, 1949	\$1,947.42
Membership dues	239.17
Town of Franconia, Approp.	300.00
State of N. H. for booth	40.00
Mrs. Morse, Secretary, tel. calls	19.05
'Ski Franconia Notch' car plates	35.72
Advertising in winter folder	775.00
Total income 1949	\$3,356.36

EXPENDITURES

Booth expenses	\$	26.06
-	Ψ	448.73
Printing		
Advertising		323.89
Franconia Notch Area Asso.		600.00
Telephone		122.59
Postage		86.55
Entertainment		21.67
Officers' expenses		65.90
Dues refunded		10.67
Salary winter sec'y. 1949		300.00
Salary winter sec'y. 1950, 1-3		100.00
Salary booth attendants		564.55
Signs		26.50
B. and M. bus guarantee 1949		407.65
Trustees of Trust Funds, Bridge account		59.29
Total expenditures to Jan. 15, 1950	\$3	,164.05

Cash on hand Jan. 15, 1950

Total

192.31

\$3,356.36

Respectfully submitted, EVERETT GRASS, Treas.

Report Of The Treasurer Of The Trust Funds

For Fiscal Year Ended December 31, 1949

INCOME

Balance in checkbook January 1, 1949	\$177.24
John Humeston, for care of R. Quimby lot	20.00
Interest from W. B. Phillips Fund	200.00
Total income	\$397.24
EXPENDITURES	
Wayside Gardens, flowers W. B. Phillips lot	5.25
Town of Franconia, mowing lots	100.00
James Smith, labor	86.50
Fran. Rel. Weld., paint and brushes	28.85
Perley Ball, painting cemetery gate	41.45
Harry Carpenter, materials and supplies	
for cleaning stones	5.83
Warren Miller, labor	101.65
G. Robert Jesseman, services as treasurer	5.00
Bank service charges	2.17
	\$376.70
Cash in checkbook January 1, 1950	20.54
Balance of interest not drawn from funds	668.13
Total number of funds 68	

AUDITOR'S STATEMENT

This is to certify that I have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Water Commissioners, Library Trustees, and Trustees of the Trust Funds and find them correct to the best of my knowledge and belief.

> LOUISE H. VINTINNER, Auditor

	Balance of Income on Hand at End of Year	 \$ 4.65 16.81 16.82 11.24 <li< th=""></li<>
	Expended During Year	None None None None None None None None
1, 1949	Income During Year	<pre>\$ 1.87 7.07 7.07 7.07 2.59 2.59 7.71 1.29 7.71 2.59 7.71 2.59 7.71 2.59 7.12 7.11 2.59 7.12 7.12 7.12 7.12 7.12 7.12 7.12 7.12</pre>
mber 31,	Balance of Income on Hand at Beginning of Year	<pre>\$ 2.78 3.05 3.06 3.06 3.03 3</pre>
on December	jnuomA Io Isqioni19	\$ 3100.00 200.00 200.00 200.00 100.00
eport of The Trust Funds Of The Town of Franconia	HOW INVESTED State character and rate of return for each investment. State also if funds were "borrowed or used for eity or town purposes," and indicate whether notes have been used as required by Chapter 51, Sect. 23, Revised Laws.	Lisbon Savings Bank & Trust Co. Lisbon Savings Bank & Trust Co. Littleton Savings Bank Littleton Savings Bank
Report of The Trust	TRUST FUNDS PURPOSE OF CREATION All trust funds should be reported giving name of fund and donor. (Include Capital Reserve Funds)	Alexander McKenzie George Kerr J. B. Rideout H. W. Priest M. A. Dow Jeremlah Gillman Henry Spooner K. Ovrk W. B. Moody Reuben Tuttie Henry W. Noyes Byron Richardson ryory H. Glover George N. M. Bean Kilburn V. Priest Filla H. Bishop James M. Ball James M. Smith James M. Smith James M. Smith James M. Smith Moses Wills & Isaac E. Spooner F. H. Goodnow Frank H. Pearl Adelbert E. Jesseman Otts Brooks Milbur F. Parker Ema J. Cheney Alba A. Glover Emma J. Cheney Alba A. Glover Cheney Milbur F. Parker Emma J. Cheney Alba A. Glover
	Date of Creation	1931 1931 1933 1932 1920 1920 1920 1920 1922 1925 1925 1925 1926 1926 1926 1926 1926 1926 1926 1926

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5.62 5.62 5.62 5.62 5.62 5.62 5.62 5.62	$\begin{array}{c} 16.85\\ 113.11\\ 2.80\\ 5.62\\ 5.$	56.22 11.24 2.80 11.24 11.24 3.36 41.87 41.87	\$668.13 belie . Trustees
None None None None None None None None	None 200.00 200.00 None None None None None None None None	None None None None None None None	\$200.00 ledge and 7. SMITH.
2559 2559 2559 2559 2559 2559 2559 2559	$\begin{array}{c} 143.00\\ 143.00\\ 1.29\\ 1.29\\ 2.59\\ 2$	$\begin{array}{c} 25.92 \\ 5.18 \\ 5.18 \\ 5.18 \\ 5.18 \\ 1.23 \\ 1.23 \\ 1.23 \\ 1.23 \\ 1.23 \end{array}$	9422.44
3.03 3.03 3.03 3.03 3.03 3.03 3.03 3.03	$\begin{array}{c} 170.11\\ 170.11\\ 1.51\\ 1.51\\ 1.51\\ 3.03\\ 3$	30.30 6.06 6.06 6.06 6.06 8.33	\$ 445.69 te best of PENTER,
$\begin{array}{c} 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 225.00\\ \end{array}$	$\begin{array}{c} & 300.00\\ & 5,614.32\\ & 50.00\\ & 50.00\\ & 100.00\\$	1,000.00 200.00 50.00 200.00 200.00 100.00 2,000.00 2,000.00	\$16,842.82 ank 2.5%. orrect, to th RY P. CAR
Littleton Savings Bank Littleton Savings Bank	Littleton Savings Bank Littleton Savings Bank	Littleton Savings Bank Littleton Savings Bank	erest-Lisbon Savings Bank & Trust Co. 2%; Littleton Savings Bank 2.5%. that the information contained in this report is complete and correct, to the best of our knowledge and belie G. ROBERT JESSEMAN. HARRY P. CARPENTER, JAMES W. SMITH, Trustees
Josephine S. Harris B. D. and R. S. Callendar George H. Kendall Edward B. Parker, Sr. Edward D. and Lizzie B. Chase Rosenel Krughts Fred L. Harris Maude M. Bishop Noah Wells Charles Fred Edson Frank H. and Fred G. Sanborn Elmore Whipple George Young, Charles B., and Willis I Voung		Lawrence H. Priest Daniel J. Whitcher L. R. Lewis Harry A. Bowles Thaddius Quimby and Elisha Swett Loren D. Bean Veteran's Memorial Post, War Road Construction	NOTE: Rate of Interest-Lisbon Savings B This is to certify that the information of January 24, 1950.
1929 1930 1930 1932 1934 1934 1934 1935 1936 1936 1937 1937	1937 1937 1938 1938 1938 1939 1939 1941 1941 1944 1943 1944 1944	and 1945 1944 1944 1944 1948 1948 1949	NOTE: I This is January

ANNUAL REPORT of the FRANCONIA SCHOOL DISTRICT For the Year Ending January 3, 1950

OFFICERS OF THE DISTRICT

School Board

Miss Addie Gould, Chairman	Term	expires	1950
Mr. Philip Thomas	Term	expires	1951
Mrs. Louise Peabody	.Term	expires	1952

Other Officers

Mr. Roland Peabody	Moderator
Mrs. Eva B. Hodge	Clerk
Mrs. Alice Jesseman	Treasurer
Mr. Charles Vintinner	Truant Officer
Mr. Ronald A. Perham	Superintendent of Schools
Miss Irma Simeneau	School Nurse
Dr. Ralph Parker	
Mrs. Sheila Jesseman	Secretary to Board

Teachers — Dow Academy

Mr. Frederick Charron, H	eadmasterHigh-Soc. Studies
Miss Joan Carlin	High-Commerce
Miss Ellen Simpson	High-English, For. Language
Mr. Charles S. Pierce	High-Science, Shop
Mr. Oliver Cole, Jr.	High-Soc. Studies, Math
Miss Kathleen Callahan	Grades Five-Six
Miss Ellen Pushee	Grades Three-Four
Miss Phyllis Farnsworth	Grades One-Two

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Franconia, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1950, at two 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 agents of the District.
- 6. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
- 7. To choose agents, auditors and committees in relation to any subject embraced in this warrant.
- 8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.

- 9. To elect a Trustee to serve on the Board of Trustees of Dow Academy for the ensuing year.
- 10. •To transact any other business that may legally come before the meeting.

Given under our hands at said Franconia, this 18th day of February, 1950.

ADDIE GOULD PHILIP THOMAS LOUISE PEABODY School Board

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

September 1, 1949

The School Board Franconia School District Franconia, New Hampshire

Gentlemen:

In accordance with the vote of the School District, we have made an audit and examination of the accounts and records of the Franconia School District for the fiscal year ended June 30, 1949, and we submit herewith our report thereon, together with certain Exhibits as hereafter listed.

Comparative Balance Sheets (June 30, 1949-June 30, 1948): (Exhibit A)

Comparative Balance Sheets as of June 30, 1949 and June 30, 1948, are presented in Exhibit A. As indicated therein the Net Debt increased by \$2,830.93 during the year.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District is made in Exhibit B, indicating the factors causing the changes.

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

Exhibit C presents a Comparative Statement of Appropriations and Expenditures indicating a net overdraft of appropriations amounting to \$4,667.78. It should be pointed out that \$2,622.77 of this net overdraft was occasioned by payment in the current year of prior years' bills, some of which dated back to 1946.

Exhibit D presents a statement of actual revenues received as compared with budget estimates. Under the caption "Dog Tax and Share of Forest Reserve Funds" is indicated \$53.91 of revenue received from the Town of Franconia which is comprised as follows:

Dog Tax Due School District:

1946	\$109.20	
1947	113.11	
1948	124.59	
	\$346.90	
Less: Received in May 1948	120.00	
-		\$226.90
National Forest Reserve Funds	Due School	
District (1948)		371.29
		\$598.19
Less: 1947 National Forest Rese	erve Funds	
Paid twice by Town		544.28
Net Due School District		\$ 53.91

As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$4,667.78, less a net revenue surplus of \$1,248.46, resulted in a net budget deficit of \$3,419.32.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the year and proof of Treasurer's balance at June 30, 1949 is indicated in Exhibit E.

The accounts and records of the School District were found in good condition and our thanks is extended to

the Treasurer for assistance rendered during the course of the audit.

Yours very truly,

Harold G. Fowler Director Division of Municipal Accounting State Tax Commission

Kenneth L. Cowan, Auditor Edward J. Ridar, Accountant

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

September 1, 1949

Certificate of Audit

This is to certify that we have made an audit of the accounts and records of the Franconia School District for the fiscal year ended June 30, 1949, and found them to be in good order. In our opinion the Exhibits presented herewith reflect the true financial condition of the School District, together with the results of operations for the period under review.

Respectfully submitted,

Harold G. Fowler Director Division of Municipal Accounting State Tax Commission

Kenneth L. Cowan, Auditor Edward J. Ridar, Accountant

Index

Exhibits:

- A—Comparative Balance Sheets—June 30, 1949 and 1948
- B—Analysis of Change in Financial Condition
- C—Comparative Statement of Appropriations and Expenditures
- D-Statement of Estimated and Actual Revenue
- E--Summary of Receipts and Expenditures and Proof of Treasurer's Balance

Exhibit A

FRANCONIA SCHOOL DISTRICT Comparative Balance Sheets As at June 30, 1949 and June 30, 1948

ASSETS	June 30, 19	49 June	e 30, 1948
Cash Balance	\$ 20.89		\$440.21
Net Debt	2,979.11		148.18
Total Assets and Net Deb	t \$3,000.00		\$588.39
LIABILITIES			
Accounts Owed by Distri	ict:		
Lisbon Special School	District	\$258.66	
Town Treasurer		20.00	
Suppliers, Etc.		309.73	
	-		\$588.39
Advance by Town of Fran	iconia		
on 1949-1950			
Appropriation	\$3,000.00		
-	\$3,000.00		\$588.39

Exhibit B

FRANCONIA SCHOOL DISTRICT Analysis of Change in Financial Condition Fiscal Year Ended June 30, 1949

Net Debt—June 30, 1949	\$2,979.11
Net Debt-June 30, 1948	148.18

Increase in Net Debt

\$2,830.93

ANALYSIS OF CHANGE

Net Budget Deficit (Exhibit D)\$3,419.32Less: Decrease in Accounts Owed
by District588.39

Net Increase in Net Debt

\$2,830.93

Exhibit C

Comparative Statement of Appropriations and Expenditures FRANCONIA SCHOOL DISTRICT Fiscal Year Ended June 30, 1949

Balances

	Approp.	Expend.	Unexpended	Expend. Unexpended Overdraft
Salaries of District Officers	\$ 120.00	\$ 110.00	€9	\$
Superintendent's Excess Salary	610.00	550.00	60.00	
Per Capita Tax	200.00	200.00		
Truant Officer and School Census	20.00		20.00	
Expense of Administration	400.00	667.76		267.76
Teachers' Salaries	19.500.00	20,940.38		1,440.38
Text Books	700.00	814.74		114.74
Scholars' Supplies	800.00	704.62	95.38	
Flags and Appurtenances	10.00		10.00	
Other Expenses of Instruction	55.00	104.90		49.90
Janitor Service	1.250.00	1,472.50		222.50
Fuel	00.006	1,214.75		314.75
Water, Light and Janitor's Supplies	400.00	662.16		262.16
Minor Repairs and Expenses	500.00	611.80		111.80
Health Supervision	290.00	347.00		57.00
Transportation of Pupils	1,800.00	1,860.00		60.00
Other Special Activities	400.00	893.08		493.08
Insurance and Other Charges	665.00	655.50	9.50	
Teachers' Retirement	550.00	1,733.50		1.183.50
Alterations to Old Buildings	1,200.00	1,496.39		296.39
New Equipment	200.00	198.70	1.30	
	\$30,570.00	\$30,570.00 \$35,237.78	\$	206.18 \$ 4,873.96

Exhibit D

FRANCONIA SCHOOL DISTRICT Statement of Estimated and Actual Revenue Fiscal Year Ended June 30, 1949

	Rev	enues		
	Estimated	Actual	Excess	Deficit
State Aid	\$1,000.00	\$1,199.89	\$ 199.89	\$
Dog Tax and Share of Forest Reserve Funds	100.00	53.91		46.09
Tuition School Lunch	3,500.00	$3,793.94 \\ 380.52$	$293.94 \\ 380.52$	
Income from Trust Funds	250.00	352.22	102.22	
Other Excess of Appropriations Over	100.00	137.98	37.98	
Budgetary Requirements		280.00	280.00	
	\$4,950.00	\$6,198.46	\$1,294.55	\$46.09

Budget Summary

Overdrafts of	
Appropriations	\$4,873.96
Unexpended Balances	
of Appropriations	206.18

Net Overdraft of Appropriations \$4,667.78 Excess of Actual Over Estimated Revenues \$1,294.55 Deficit of Actual Under Estimated Revenues 46.09

1,248.46

Net Budget Deficit

\$3,419.32

Exhibit E

FRANCONIA SCHOOL DISTRICT Summary of Cash Receipts and Expenditures and Proof of Treasurer's Balance Fiscal Year Ended June 30, 1949

		A 440.01
Balance—July 1, 1948		\$ 440.21
Receipts:		
From Town of Franconia:		
1948-49 Appropriation	\$25,900.00	
1949-50 Appropriation	3,000.00	
Dog Licenses	226.90	
1948 National Forest Reserv	ve 371.29	
	\$29,498.19	
Deduction for Duplicate Paym	ent	
of 1947 National Forest		
Reserve	544.28	
Total from Town of Franconia	\$28,953.91	
State Aid	1,199.89	
Tuitions	3,793.94	
Income from Trust Funds	352.22	
School Lunch	380.52	
Refunds, Sales of Materials, Etc.	137.98	
Total Receipts	-	34,818.46
		\$35,258.67
Expenditures:		
Payments of Bills from Previo	ous	
Years	\$ 2,622.77	
Administration	1,317,76	
Instruction	20,860.58	

Operation and Maintenance of School Plant Auxiliary Activities Fixed Charges Capital Outlay		3,836.70 3,093.38 1,811.50 1,695.09		
Total Expenditures			\$35,	,237.78
Balance—June 30, 1949		-	\$	20.89
Proof of Bala	nc	e		
Balance Per Statement of Littlet National Bank	on			
Dated June 30, 1949 Less: Outstanding Checks	\$	2,210.32 2,190.24		
Add: Bank Service Charges Not Entered	\$	20.08 .81		
Reconciled Bank Balance—June	30), 1949	\$	20.89

STATEMENT OF RECEIPTS AND PAYMENTS July 1, 1948 to June 30, 1949

RECEIPTS

Cash on Hand, July 1, 1948	\$ 440.21
State Aid	1,199.89
Federal Aid—	
School Lunch	380.52
Forest Reserve—Deficit	172.99
Appropriation from Selectmen	25,900.00
Advance 1949-50 Appropriation	3,000.00
Tuition-	
Elementary and Secondary	3,793.94
Dog Tax	226.90
Income from Trust Funds	352.22
Other Receipts	137.98

\$35,258.67

PAYMENTS

Orders of the School Board	\$35,237.78
Cash on Hand, June 30, 1949	20.89

\$35,258.67

July 1, 1949 to January 3, 1950

RECEIPTS

Cash on Hand, July 1, 1949	\$ 20.89
Appropriations	17,500.00
Loan	7,000.00
Tuition	1,145.20
Trust Fund	165.79
Trustees	600.00
Refunds	67.59
Ski Club	52.89

School Lunch Program	14.31
Dow Academy Activities Fund	21.28
<i>"</i>	
	\$26,587.95
Less: Loan	7,000.00

\$19,587.95

PAYMENTS

Orders of the School Board	\$26,061.60
Bank Service Charge	4.56
Cash on Hand, January 3, 195	50 521.79
	\$26,587.95
Less: Loan	7,000.00
·	

ANNUAL REPORT OF DISTRICT TREASURER Fiscal Year Ended June 30, 1949

Cash on Hand, June 30, 1948	\$
Received from Selectmen:	
Appropriations for Cur. Yr. \$25,900.00	
Advance on 1949-50 Approp. 3,000.00	
Federal Forest Reserve—Deficit 172.99	
Dog Tax 226.90	
Income from Trust Funds 352.22	
Received from State Treasurer:	
State Aid \$1,199.89	
School Lunch 380.52	
Tuition 3,793.94	

440.21

\$19,587.95

68

Other Sources

137.98

\$34,818.46

Total Amount Available for Fiscal Year\$35,258.67Less School Board Orders Paid35,237.78

Balance on Hand as of June 30, 1949 \$ 20.89

ALICE B. JESSEMAN, Treasurer

July 10, 1949

BALANCE SHEET June 30, 1949

ASSETS

Cash on hand, June 30, 1949 \$ 20.89 Excess of Liabilities over Assets 2,979.11

\$3,000.00

LIABILITIES

Accounts owed by District: Advance on 1949-50 Appropriation by Town of Franconia

\$3,000.00

Estimated Receipts-1949-50

Balance June 30, 1949	\$	20.89	
Federal Aid:			
Forest Reserve		474.94	*
Appropriation		31,608.11	* *
Dog Tax		147.73	*
Tuition		5,000.00	* * *
Income from Trust Funds		350.00	* * *
Amount Received from Trust	tees	600.00	*
Datimated Damardituma			490 901 67
Estimated Expenditures		#96 FOD 00	\$38,201.67
Budget 1949-1950		\$36,529.00	
Amount received from Trust	ees	600.00	37,129.00
Estimated Balance June 30,	1950)	\$ 1,072.67

Net Debt (From Exhibit A, State Tax
Commission Audit June 30, 1949) 2,979.11Less: Estimated Balance
June 30, 19501,072.67Estimated Net Debt as of June 30, 1950\$1,906.44

* Actual Receipts

** Obtained from Tax Commission Records after State Aid bill failed to pass Legislature.

*** Estimated.

FINANCIAL REPORT - FRANCONIA

	Paid Out 1948-49	Budget 1949-50	Paid Out to Jan. 3, 1950	Proposed Budget 1950-1951
ADMINISTRATION		2010 00	04111 0, 1000	1000 1001
 Salaries of District Officers Superintendent's Salary (Local Share) Tax for state wide supervision Salaries of Other Administrative Perso Supplies and Expenses 	200.00	\$ 109.00 550.00 200.00 250.00 250.00	550.00 324.98	$ \begin{array}{r} $100.00 \\ 490.88 \\ 250.00 \\ 410.31 \\ 600.00 \\ \end{array} $
INSTRUCTION				
 Principals' & Teachers' Salaries Books and Other Instructional Aids Scholars' Supplies Salaries of Clerical Assistants Supplies and Other Expenses 	$19,767.00 \\736.44 \\252.24 \\104.90$	21,000.00 700.00 800.00 100.00	676.92	21,500.00 700.00 800.00 125.00
OPERATION OF SCHOOL PLANT				
 Salaries of Janitors Fuel or Heat Water, Lights, Supplies & Expenses 	$1,472.50 \\ 1,214.75 \\ 660.00$	$1,560.00 \\ 1,100.00 \\ 900.00$	$780.00 \\ 471.45 \\ 289.84$	$2,000.00 \\ 1,250.00 \\ 700.00$
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	548.85	1,000.00	625.75	1,000.00
AUXILIARY ACTIVITIES 15. Health Supervision 16. Transportation 17. Tuition 18. Special Activities and Special Funds	344.00 1,860.00 889.38	400.00 1,860.00 650.00	70.00 744.00 337.78	400.00 1,860.00 900.00
FIXED CHARGES				
19. Retirement 20. Insurance, Treasurer's Bond & Expen	956.00 Ises 655.50	1,000.00 700.00	75.12 590.00	1,150.00 700.00
CAPITAL OUTLAY 22. Additions & Improvements to Building 23. New Equipment	g 1,496.39 198.70	$2,500.00\ 400.00$	3,209.19*	$1,300.00\ 400.00$
DEBT & INTEREST				
Loan: Deficit—Expected 1949-50		500.00	7,000.00	1,950.00
Carry over from previous years Bank Service Charge Ski Club Share of Lights	2,622.77 3.67		$132.04 \\ 4.56 \\ 52.89$	10.00
Less: Withholding Tax and Retirement deducted from Teachers' Salaries but not paid to Collector or	\$35,237.78	\$36,529.00	\$26,193.44	\$38,596.19
Retirement Board			127.28	
Less: Loan to town			$26,066.16 \\ 7,000.00$	
Totals:	\$35,237.78	\$36,529.00	\$19,066.16	\$38,596.19
*This figure includes the sum of \$600.00 wh	ich was súbr	nitted by th	e Dow Acad	emy Board

*This figure includes the sum of \$600.00 which was submitted by the Dow Academy Board of Trustees.

•

SCHOOL BOARD'S ESTIMATE FOR 1950-51

ESTIMATED RECEIPTS 1950-51

Proposed Budget (Col. 4 Financial Report) \$ 38,596.19

Estimated Receipts not raised by taxation	1:
Federal Aid: Forest Reserve \$ 400.00	
Tuition 5,500.00	,
Income from Trust Funds 300.00	

Estimated to be raised by taxation for 1950-51 \$32,396.19 The Franconia School Board recommends that \$32,-500.00 be raised by taxation for the school year 1950-51.

Respectfully submitted,

ADDIE GOULD PHILIP THOMAS LOUISE PEABODY School Board

6,200.00

EXPENDITURES FRANCONIA SCHOOL DISTRICT Year 1948-1949

ADMINISTRATION

1. Salaries of District Officers:Paul Rich, Chairman School Board \$25.00Alice Jesseman, Treasurer25.00Philip Thomas, Member School Board25.00Addie Gould, Member School Board 25.00		
	\$	100.00
	Ψ	100.00
2. Superintendent's Salary (Local Share):		
Mrs. Grace W. Hoskins, Union Treasurer		550.00
3. Tax for Statewide Supervision:		
Treas. of New Hampshire, Per Capita Ta	x	200.00
4. Salaries of Other Administrative Personne	el:	
Grace W. Hoskins, Union Treas. \$83.40		
Paul Rich, Truant Officer 10.00		
		93.40
5. Supplies and Expenses:		
Grace W. Hoskins, Union Treas. \$166.60		
N. E. Tel. & Tel. Co., telephone 136.43		
Gregg Publishing Co., notebooks 1.45		
Ronald Perham, trip to Durham 19.60		
Frederick Charron, postage,		
telephone 5.01		
Courier Printing Co., letterheads, etc. 47.60		
H. S. Kinsman Co., cleaning		
Mimeograph machine and repair 32.45		
Graph and repair out of		

Beaudette Company, paper 17.30J. L. Hammett Company, stationery 3.37 Dow Acad. Activities Fund 40.69 Northern Office Supply Company, office supplies 3.17Dodge & Moulton, legal advice for Special School Meeting 78.21 Edson Eastman Co., manifest blanks 2.69 Lisbon Special School Dist., supplies 13.04 Philip Thomas, stamps and envelopes 3.10 Bank Service Charge 3.67

\$574.36

INSTRUCTION

v. reachers Salaries.	
Frederick Charron	\$3,100.00
Charles Pierce	2,400.00
Ellen Simpson	2,350.00
Gertrude Simonds	2,200.00
Kathleen Callahan	2,350.00
Ellen Pushee	2,100.00
Phyllis Farnsworth	2,100.00
Oliver Cole	2,400.00
Anne Blanchard	300.00
Elizabeth Moore	366.00
Wilbur Willey, Substitute	50.00
Edna Shores, Substitute	28.00
Ruth Lewis, Substitute	23.00

19,767.00

7. Textbooks:

6 Teachers' Salaries.

Gledhill Brothers	\$ 44.59
South-Western Publishing Comp	any 24.34
Ginn & Company	110.62
Scott, Foresman & Company	110.89
Wheeler Publishing Company	4.16
Arlo Publishing Company	2.50

74

Robert C. Morey	1.00
D. C. Heath Company	26.05
Gregg Writer	1.50
American Education Press	39.00
L. W. Singer Company	38.21
McCormick-Mathers Company	14.64
E. P. Dutton Company	1.17
American Book Company	116.42
Boston Music Company	13.63
Rand-McNally Company	12.78
Beckley-Cardy Company	1.24
Charles Scribners Sons	2.68
Houghton-Mifflin Company	28.57
Webster Publishing Company	41.41
Gregg Publishing Company	5.09
J. C. Winston Company	35.67
Macmillan Company	11.58
Silver, Burdett Company	18.38
World Book Company	10.10
Littleton Hardware	.90
J. B. Lippincott Company	19.32
o. D. Erppincou company	20101

8. Scholars' Supplies:

Denoyer-Geppert Company \$	46.20
Cambosco Scientific Company	21.41
F. A. Owen Publishing Company	1.50
Oliver Cole	1.25
Singer Sewing Machine Company	.78
General Biological Supply Company	16.08
Parker Drug Store	5.70
LaJeunesse	7.00
Houghton-Mifflin Company	4.87
World Book Company	8.28
J. L. Hammett Company	92.54
Northern Office Supply Company	7.67
Tuck's Firestone Store	2.39

736.44

Silsby's Store Gledhill Brothers	1.95 34.62	
		252.24
10. Supplies and Expenses:		
Ammonoosuc Press, report care		
Ellingwood, moving piano	20.60	
Parker Drug Store	3.00	
Northern Office Supply, paper		
repairs	7.07	
J. L. Hammett, Diplomas	22.85	
Central Garage, transportation of students	3.35	
Mrs. W. K. Dexter, music	30.00	
Rita Besaw, supervision	10.00	
inta Desaw, supervision	10.00	
		104.90
OPERATION OF SCH	OOL PLAN	Г
11. Salaries of Janitors:		
11. Salaries of Janitors: Hamilton Ford	\$1 440 00	
Hamilton Ford	$\$1,440.00\32.50$	
	\$1,440.00 32.50	
Hamilton Ford		1,472.50
Hamilton Ford		1,472.50
Hamilton Ford Thomas Ford		1,472.50
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood	32.50	1,472.50
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood Kenneth L. Murray, wood	32.50 \$877.25	1,472.50
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood Kenneth L. Murray, wood Robert Sherburn, wood	\$877.25 72.00 120.00 80.00	1,472.50
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood Kenneth L. Murray, wood Robert Sherburn, wood Joe Megna, hauling wood	32.50 \$877.25 72.00 120.00 80.00 11.00	1,472.50
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood Kenneth L. Murray, wood Robert Sherburn, wood Joe Megna, hauling wood Aubrey Reid, hauling wood	32.50 \$877.25 72.00 120.00 80.00 11.00 8.00	1,472.50
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood Kenneth L. Murray, wood Robert Sherburn, wood Joe Megna, hauling wood	32.50 \$877.25 72.00 120.00 80.00 11.00 8.00	1,472.50
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood Kenneth L. Murray, wood Robert Sherburn, wood Joe Megna, hauling wood Aubrey Reid, hauling wood	32.50 \$877.25 72.00 120.00 80.00 11.00 8.00	1,472.50
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood Kenneth L. Murray, wood Robert Sherburn, wood Joe Megna, hauling wood Aubrey Reid, hauling wood	32.50 \$877.25 72.00 120.00 80.00 11.00 8.00 ers 46.50	
Hamilton Ford Thomas Ford 12. Fuel: Littleton Coal Co., coal Fred Whitcomb, wood Kenneth L. Murray, wood Robert Sherburn, wood Joe Megna, hauling wood Aubrey Reid, hauling wood Cole Hardware, gas for showe	32.50 \$877.25 72.00 120.00 80.00 11.00 8.00 ers 46.50	

Depot Store, muresco, carbola	4.25
West Disinfecting Company,	
5 gal. Westone, & transp.	13.30
Frederick Charron, express	1.52
Public Service Co., lights	399.91
Houle's Electric Shop, electrical	
supplies	26.57
Dana Leavitt, supplies	25.07
Town of Franconia, water rent	15.00
Cole Hardware	.45
M. F. Bragdon Paint Company,	
janitor supplies and sweeping	
compound	47.30
Northern Office Supply	1.59
Northern Hardware Co.	2.95
Waxine Company, clean sweep	9.12
Franconia Welding Company,	
janitor supplies	8.14
Warren's Express	1.40

\$600.60

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements:	
Herbert Tulk, rewiring stage,	
and miscellaneous repairs	\$114.75
Curran Building Company, materia	als
and repairs to first grade room	60.24
George Arent, painting basement	
and stairways	36.25
William Downs, varnish basement	and
stairways	22.50
Perley Ball, windows and gym	
floor	153.55
Hamilton Ford, extra work	78.45
A. N. Farr, glass and setting same	e 5.21

Northern Office Supply, repairing	
typewriter	12.50
Littleton Hardware, inside locks	
and janitor supplies	1.95
Roy Nelson, labor in 1st grade rm.	63.45

548.85

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AUXILIARY ACTIVITIES

AUXILIANI AUTIVITES	
15. Health Supervision:	
Ralph Parker, M.D., treatment	
J. Casey \$ 4.00	
E. B. McGregor, M.D., school	
physician 40.00	
Lisbon Dist. Nursing Assn. 300.00	
	044.00
	344.00
16. Transportation:	
Perry Ball, school bus	1,860.00
18. Special Activities and Special Funds:	
Edward Lane, Teachers Reception and	
Open House 20.00	
Frederick Charron, Athletic Assn. 200.00	
Lyman School District, band saw 25.00	
Sears, Roebuck Company, shop	
material 13.52	
Central Garage, gasoline 2.00	
Leavitt's Store, Domestic Science	
supplies 16.00	
Littleton Hardware, Cooking Room	
supplies, Shop supplies,	
Athletic equipment 20.66	
D. A. Activities Fund 113.00	
N. H. Trade School 12.30	
Montgomery Ward Company,	
Domestic Science Room equipment 12.18	
Charles Pierce, lumber for Shop 31.33	

Robert Moore, milk Myrtis Keen, school lunch program Singer Sewing Machine Company,	1.32 380.52	
Domestic Science supplies F. E. Aldrich, Domestic Science	2.52	
supplies Carroll School Dist., deficit,	.88	
banquet University of New Hampshire,	22.71	
I. Q. tests	11.20	
J. E. Faltin, express	4.24	
		889.38
FIXED CHARGES	5	
19. Retirement: Teachers Retirement Board		95 6 .00
20. Insurance, Treas. Bond and Exp Franconia Insurance Agency,	enses:	
bond and insurance		655.50
CAPITAL OUTLA	Y	
22. Alterations to Old Buildings:		
W. K. Glover, labor and material.		

W. K. Glover, labor and material, painting class rooms, installing no ceiling front hall, insulating attic main school building	ew	1,496.39
23. New Equipment:		
Sears, Roebuck Company, Shop		
equipment	\$28.41	
Merrill's Insurance Agency, fire		
extinguishers	73.50	
State Trade School, typewriter,		
electronic equipment	6.35	
J. L. Hammett, chairs	51.38	
Beckley-Cardy Company, chairs	39.06	

198.70

CARRY-OVER FROM PREVIOUS YEARS

Franconia Water Dept., ½ year	
payment 1947-48 water rent	15.00
Central Garage, gasoline	3.70
Town Treasurer, removing rubbish	39.00
Marion Payette, auditor	10.00
Rita Besaw, 3 elementary visits	15.00
J. L. Hammett, supplies, books	400.57
Carleton Furniture Store, curtains	23.95
Gertrude Simonds, Treas. Lisbon	
Special, Shop & Home Economics	569.38
Teacher Retirement Board	955.10
Collector of Internal Revenue	411.40
Public Service Company, power	46.56
Northern Office Supply Company,	
typewriter-Navy surplus	12.50
Beaudette Paper Company, supplie	es 5.62
American Education Press, books	
and supplies	8.10
E. Crampton, glasses	3.00
Educators Progress Service,	
correspondence course	5.00
F. E. Aldrich, supplies	.59
J. C. Winston Company, books	55.54
Webster Publishing Company, books	s 14.14
American Book Company, books	8.62
Pauline Falls, salary	20.00

2,622.77

Total

\$35,237.78

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Franconia:

I herewith submit my seventh annual report as Superintendent of Schools in the Franconia District.

The total enrollment of your school last year was 149, with 48 pupils in Grades 9-12 and 101 pupils in Grades 1-8. The average membership was 123.98 and the percentage of attendance 95.171. There were 15 tuition pupils in the Academy and 32 in the elementary school. The average attendance in the Academy was 39.04.

This year the total enrollment is 135, with 50 in Grades 9-12 and 85 in Grades 1-8. There are 36 tuition pupils enrolled in your school at the present time. Five high school and 16 elementary pupils are from Lisbon Town, 9 high school and 4 elementary pupils are from Easton and 2 high school pupils are from Sugar Hill.

There were no changes in the teaching staff this year. Frequent changes make it difficult to maintain an efficient school. Your school board is to be commended for its efforts to stabilize the Franconia teaching staff. I think that on the whole your staff compares very favorably with the teaching staff of other schools of like enrollment. Its many strengths far outweigh any weakness that may exist.

Following the recommendation of the voters at school meeting, the Franconia tuition rates have been increased. Elementary tuition has increased from \$65.00 to \$100.00 and the high school tuition has increased from \$158.74 to \$200.00. The state average costs for 1948-49 were: Elementary \$140.39 and High School \$233.70. Another tuition increase is under consideration.

In his report on school activities, Mr. Charron will tell you of many improvements and changes. Dow Academy is progressing well under Mr. Charron's administration. He is to be commended for his work and interest in the school.

I wish to thank the school board and teachers for their cooperation.

Respectfully submitted,

RONALD A. PERHAM, Supt. of Schools

HEADMASTER'S REPORT

I herewith submit my first annual report as Headmaster of Dow Academy.

ADMINISTRATION

Dow Academy is divided into an elementary and secondary school from an administrative point of view; the elementary school consisting of Grades 1-6 and the second school encompassing both Junior High School and High School Grades 7-12. The elementary school is staffed by three teachers, each having two classes; Grades 1-2, Miss Phyllis Farnsworth, Grades 3-4, Miss Ellen Pushee and Grades 5-6, Miss Kathleen Callahan.

Registration figures for this year can be found in the Superintendent's report.

CURRICULUM

The elementary school is functioning under the state program of studies with identical courses being taught as in all other elementary schools. We have recently instituted a new marking system on the following basis: A—Outstanding, C—Satisfactory and E—Unsatisfactory. This system was adopted with the viewpoint that the achievement of marks is not a real or sound educational aim but rather the accumulation of knowledge and this system makes for a much fairer rating of pupil achievement. It is in reality nearly impossible to make a much finer distinction between pupils than this system allows for.

The high school has three curricula from which to choose, the General, the Academic or college preparatory and the Commercial. In each curriculum sixteen units are required for graduation, four of which must be in English and one in U. S. Constitutional History taken during the Junior or Senior year. A unit is made up of one course for one school year and in order to gain credit for it an average grade of 70 must be attained. College grade work is 85 or above.

A shop course is offered to the boys of Grades 7-8 but Home Economics as a course has been curtailed this year due to the impossibility of hiring an approved teacher. This work is being carried on, however, in a club organization for those who want it.

The secondary school marking system at present is as follows: A—90-100; B, 80-90; C, 70-80 and D, below 70 (NO CREDIT IF RECEIVED FOR AN ENTIRE YEAR).

Report Cards are sent home every nine weeks for parental witness. This period was lengthened this year from six to nine weeks in order to give the teacher a broader basis from which to mark pupils.

An important part of every report card also is that which records the teacher's impressions of the pupils' habits of application and deportment. This should be carefully studied by the parent as it many times is an indication of pupil difficulty.

DAILY TIME TABLE

The school day begins at 8:30 A. M. and closes at 3:00 P. M. with 12-1 off for lunch.

The secondary school has four fifty minute classes in the morning and three forty minute classes in the afternoon. According to state requirements a one unit course must meet at least 200 minutes per week which is easily accomplished under this schedule.

The last period in the day on Friday is free for everyone and is used as an assembly period.

ATTENDANCE

A high standard of regular and prompt attendance is of fundamental importance to a school. Attendance at Dow Academy during my office has been excellent being consistently over 95% in both elementary and secondary school.

ATHLETICS

The Dow Academy Athletic Association which is a student organization with myself as its advisor, is in charge of the athletic program. I feel that at the present time we are on a more firm financial basis and have better athletic morale than at any time since I have been here.

The following varsity teams are sponsored, Boys' and Girls' Basketball, Baseball, Softball, Cross-Country and Skiing. This wide range of activity allows for a maximum of people to take part in what I feel is a most important part of the Curriculum.

OTHER ACTIVITIES

The following activities are at the present time in active operation in the school: Dramatic Club, Glee Club, Junior Ski Club, Domestic Arts Club, Pep Squad, Ski Lessons and Dancing Lessons. Some of the affairs which these various organizations are responsible for are the Senior Play, the Interscholastic Ski Meet and Carnival Ball, Assembly Programs, Music for school programs and cheering at athletic contests.

VISUAL EDUCATION PROGRAM

Due to financial aid from the Dow Academy Board of Trustees and the School Board we are subscribers to a U. of N. H. film plan which entitles us to \$175.00 worth of film rentals per year. These films are portioned out so that each grade and age level gets a proportionate share of outstanding educational films.

GUIDANCE

Below is listed the schedule of testing for Dow Academy.

Achievement Tests G	rades 1-8 annually
Intelligence Tests	Grades 4-8-11
Interest Inventory	Grades 8-11
Mechanical Aptitude	Grades 8-11
Occupational Inventory	Grades 8-11
Reading Comprehension	Grades 8-11

Each student as he passes through the above mentioned grades receives the examinations as listed. The results of these tests are gone over in individual conferences with me and proper choices of high school subjects and career or advanced education are worked on. Each year every eighth grader, junior and senior has an individual private guidance conference and to these are added anyone else who wishes one or for whom we feel it is necessary.

HEALTH

This year every child in the school whose parents signified a willingness was given a complete physical examination to include a blood count and urinalysis by the school physician. One hundred students took advantage of this opportunity.

All of the students were given a free dental examination and the reports were sent home to the parents.

The school nurse has checked the hearing of every child in the school individually by instrument and plans are presently being made for a complete eye checkup.

Much credit must go to Dr. Parker, Miss Irma Simeneau and Dr. Joseph Gravellese for what I feel is real achievement in this field.

BUILDING IMPROVEMENTS

Great credit should go to the people of Franconia

for the improvements which have been made in the physical plant. During the last summer both the buildings were painted white and the gymnasium foundation was repaired, the auditorium was painted by the Trustees, showers were installed in the gymnasium also by the Trustees. Since my arrival at Dow all the school rooms have been painted and the hall ceiling replaced.

Mrs. Henry Coffin Theis has had a linoleum tile floor installed in the teachers' room and also purchased clothes racks for the respective basements.

Shelves for dinner buckets have been built in the main hall.

A new metal flagpole has been purchased.

CONCLUSION

As I conclude, I wish to express my thanks to the people of Franconia, to Mr. Perham and to my fine and cooperative teaching staff for making my job as easy and as pleasant as it has been.

Respectfully submitted,

FREDERICK E. CHARRON, Headmaster

STATISTICAL TABLE-1948-49

Dow Aca	ıdemy	:				
School	To Enroll	tal Iment	Total Av. Attendance	Total Av. Absence	Average Membership	Average Tardi.
Grades 1	-6	80	61.472	3.424	64.90	.415
Grades 7	7-8	21	17.485	.722	18.207	2.333
Grades 9)-12	48	39.040	1.838	40.878	1.479
Totals		149	117.997	5.984	123.985	4.227

ROLL OF PERFECT ATTENDANCE

Arlene Besaw	Patricia Mulvey
Ronald Besaw	Evelyn Sherburn
Lucy Hannah	Margaret Edney
Kenneth Johnson	Patricia Leighton
Carolyn Sherburn	Irene Murray
Joan Hawes	Joan Hardy
Bruce Leavitt	Willard Johnson
Patricia Lewis	Norman Nelson
Robert McLachlin	Beryle Delage

NON-RESIDENT PUPILS ENROLLED

District	Elementary	Secondary
Easton	11	8
Lisbon Town	20	7
Sugar Hill	1	0
	32	15

Births Registered In The Town of Franconia, N. H., For The Year Ending December 31, 1949

Date of Birth and Name of Child (if any)	Sex Living or Stillborn No of Child	Name of Father	Maiden Name Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
 P.943 P.944 P.945 P.949 Jann, 13 Archie J, Herbert Mar. 12 Janchie J, Herbert Mar. 12 Jance S, Joseph J, D'Urso June 30 Deborah L, Megna Aug. 30 Brenda L, Mithon Sept. 19 Roberta L, Baker Sept. 19 Roberta L, Baker Sept. 19 Nuchty Kiley Oct. 11 Christne Kiley Oct. 11 Joanne Kenney Oct. 27 Diver C, Cole IV Nov. 17 Filzabeth Z, Cole IV 	FL1 G. R. ML1 RODEN FL1 RODEN FL1 RODEN FL1 RODEN FL1 BENNUL FL1 GENNU FL1 GENNU FL1 GENNU FL1 GENNU FL1 GENNU FL1 CONNU FL1 JOHN FL1 JOHN FL1 JOHN FL1 JOHN	 FL 1 G. Robert Jesseman d) Archie B. Herbert r) Archie B. Mithen r) Ar	Alice B. Bewley Alma L. Nute Evelyn A. Russ Evelyn A. Russ Bather M. Bolacioppo Leon A. Bolacioppo Leon Coreia Esther V. Grass Hazel M. Gonyer Dorohy I. Cote Mare Sturgis Mary E. Roach Anne Sturgis Margaret M. Taylor Bath E. Lauranan Madeline L. Waterhouse Pauline Tilloson	Franconia, N. H. Franconia, N. H.	Franconia, N. H. Littiteton, N. H. Littiteton, N. H. Littiteton, N. H. Brooklyn, N. H. Brooklyn, N. H. Woltsefield, N. H. Whitefield, N. H. Boston, Mass. Boston, Mass. Boston, Mass. Reading, Mass. Reading, Mass. Warren, N. H. Vazdawie, N. H. Vazdawie, N. H.	Greenville, N. H. Littleton, N. H. Littleton, N. H. Littleton, N. H. Jalton, N. H. New York City, N. Y. Paul River, Mass, Quincy, Mass, Paul River, Mass, Paul River, Mass, Barlord, N. H. Stanford, Conn. Stanford, Conn. Stanford, Conn. Ft. Leavenvorth, Kan. Barnord, Conn. Paulantic City, N. J. Bethel, Me. Dziathon, M. H.
20 27	FL6 Frank ML2 Josep ML Rober	FL6 Frank E. Casey ML2 Joseph P. Malay AL Robert W. Sherburn	Sylvia J. Baker Virginia M. Mullin Agatha O'Brien	zzz	Springhill, N. S. Nashua, N. H. Franconia, N. H.	Montgomery Ctr., Vt. Concord, N. H. New Brunswick, Can.
27 Stanley R.		rt W. Sherburn	IL Robert W. Sherburn Agatha O'Brien	Franconia, N. H.	Franconia, N. H. New Brunswich	New Brunswick, Can.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk.

Marriages Registered in the Town of Franconia, N. H., For The Year Ending December 31, 1949

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in years of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
1949 Jan. 8 Franconia, N. H.	James W. Ferrelli	Waltham, Mass.	29 Postoffice Dept.	William Ferrelli Marv Lazaro	D. Irving Ferrelli Rantist Minister
	Joan Kenney	Wayland, Mass.	23 Clerk, Typist	Karl Kenney	Franconia, N. H.
Apr. 9 Franconia, N. H.	George C. Mitton	Sugar Hill, N. H.	24 Painter	George K. Mitton Stells R. Wrisht	D. Irving Ferrelli Rantist Minister
	Esther V. Grass	Franconia, N. H.	19 Tel. Operator	James E. Grass	Franconia, N. H.
Sept. 10 Sugar Hill, N. H.	Wm. B. Burpee, II	Franconia, N. H.	25 Student	Benjamin P. Burpee	Walter S. Oddy
	Florence E. Reid	Sugar Hill, N. H.	17 Student	Aubrey K. Reid	Sugar Hill, N. H.
Nov. 20 Watertown, Mass.	Frederick E. Aldrich	Franconia, N. H.	35 Store Proprietor	Frederick E. Aldrich	Frederick W. Rapp
	Ruth A. Codyer	Newton, Mass.	23 At Home	Edward R. Codyer	Watertown, Mass.
Dec. 26 Franconia, N. H.	Edward F. Splude	Lancaster, N. H.	36 Meat Cutter	Frank X. Splude	Rev. Colin A. MacDonald
	Katherine A. Wessels	Franconia, N. H.	25 Winder Operator	Leonard F. Wessels Martha A. Baines	Littleton, N. H.

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I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk.

Deaths Registered In The Town of Franconia, N. H., For The Year Ending December 31, 1949

	Maiden Name of Mother	Winnie Delage Deborah Peckett	Eliza Woods Josephine Watson Lilla R. Wallace	Clara Holmes Cynthia Noble Levanah Bowles
	Name of Father	Frank Locke Joel Coffin II	nam	Sumner Brown Horace Brooks Wilbur Ball
	Occupation	U. S. Army U. S. Army	Retired Housewife	Housewife Housewife Housewife
rried	Single, Ma Widowed	NN	MM	N M M
	xəg	M N M S	[도, 도, 도	
	Place of Birth			
Age	Days Months		2 20 3 14	$\begin{array}{c} 3 & 22 \\ 11 & 28 \\ 2 & 23 \end{array}$
	Years	24	75	10 88 88 88
	Name and Surname of the Deceased	Frank Locke, Jr. Joel Coffin III	Katherine B. Walsh Grace E. Ainsworth	Lottie A. Berwick Edizabeth B. Nelson Edna E. Lane
	Date of Death and Place of Death	1945 Jan. 1 France Mar. 3 Italy	7 Franconia 16 Littleton	10 Lancaster 28 Franconia 11 Franconia 11 Franconia

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk.

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