



University of N. H. Library
Durham, N. H.

Uniform Municipal Accounts
Chapter 68, Section 22, 23

Annual Financial Report

OF THE

Town Officers

OF

FRANCONIA, N. H.

INCLUDING REPORTS OF THE

Trustees of Dow Academy

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1952

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Chapter 68, Section 22, 23

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DECEMBER 31, 1952

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

352.07
F82
1952

Town Officers

MODERATOR
Wilfred K. Glover

TOWN CLERK
Martha G. Carpenter

SELECTMEN
Wilfred K. Glover
Willard W. Johnson
Robert McLachlin

HEALTH OFFICER
Dr. Ralph A. Parker

BOARD OF EDUCATION
James Moulton
Louise N. Peabody
Archie Herbert (appointed)

WATER COMMISSIONERS
Edgar Herbert
Merton H. Shores
Richard Sullivan

LIBRARY TRUSTEES
Archie Herbert
Albert Meyers
Eva B. Hodge
Mrs. C. H. Greenleaf

HIGHWAY COMMISSIONER
Garold L. Miller

TREASURER
Sheila A. Jesseman
TAX COLLECTOR
Lillian R. Bowles

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

FIRE CHIEF
Perry J. Ball
POLICE CHIEF
Robert Sheehan, resigned
Robert McLachlin, appt'd.

AUDITOR
Louise M. Vintinner

Town Meeting Warrant
(As known January 20, 1953)

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 necessary funds to lower the ceilings in the dining room and kitchen in the town building.

Article 4. To see if the town will vote to raise and appropriate the sum of \$25.00 for Pine Blister Rust reserve fund.

Article 5. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for Rag Weed control.

Article 6. To see if the town will vote to raise and appropriate the sum of \$75.00 for Civil Defense expenses.

Article 7. 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 8. To see if the town will vote to raise and appropriate the sum of \$175.00 for Vital Statistics, Littleton Hospital, and expenses of the Health Department.

Article 9. To see if the town will vote to raise and appropriate the sum of \$1,200 for the purchase of new equipment; any balance remaining in this account at the end of the year to be added to the New Equipment Reserve Fund.

Article 10. To see how much money the town will vote to raise and appropriate for snow removal, maintenance of highways and bridges, oiling of its roads, and for Town Road Aid.

Article 11. To see if the town will vote to raise and appropriate the sum of \$2,950.00 for the lighting of its streets for the ensuing year.

Article 12. To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

Article 13. To see if the town will vote to raise and appropriate the sum of \$250.00 for sidewalk upkeep and repair.

Article 14. To see how much money the town will vote to raise and appropriate for the Abbie Greenleaf Library and salary of its Librarian.

Article 15. To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 16. To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 17. To see if the town will vote to raise and appropriate the sum of \$120.00 to the White Mountains Region Association.

Article 18. To see if the town will vote to raise and appropriate the sum of \$400.00 for maintenance of the Information Booth at the Town Building.

Article 19. To see if the town will vote to raise and appropriate the sum of \$50.00 for legal expenses.

Article 20. To see if the town will vote to raise and appropriate the sum of \$100.00 to defray the town's share of the cost of Social Security.

Article 21. To see if the town will vote to raise and appropriate the following: \$2,500 to pay the amount maturing on the Town Building and Water Works bonds; \$1,000 on outstanding Bridge Construction notes; \$1,000 on outstanding Fire Equipment and Garage notes; \$1,000 on outstanding Gale Reservoir Construction notes; \$1,200 on outstanding Mittersill Road Construction notes; also the sum of \$1,367.87 to pay the interest on said indebtedness and on temporary loans.

Article 22. To see if the town will vote to raise and appropriate the sum of \$4,000 for payment of the County Tax.

Article 23. To see if the town will vote to instruct the selectmen to request the State Tax Commission to reappraise the improved lands and buildings for the purpose of equalizing the assessments thereon as required by statute, and to raise the necessary funds for the accomplishment of this purpose.

Article 24. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 25. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 26. To transact any other business that may legally come before the meeting.

Budget Of The Town Of Franconia

SOURCES OF REVENUE	Est. Rev. 1952	Act. Rev. 1952	Est. Rev. 1953
Interest and Dividends Tax	\$ 4,800.00	\$ 5,347.91	\$ 5,000.00
Bounties	7.50	7.50	
Savings Bank Tax	35.00	47.53	42.39
Road Toll		29.25	
State and Federal forest lands	3,200.00	2,932.33	3,000.00
Head Tax listing		5.32	
National Forest Reserve	400.00	2,770.75	400.00
T. R. A. refund		13.40	
 From Local Sources Except Taxes:			
Dog Licenses	150.00	152.40	150.00
Filing Fees	10.00	8.00	10.00
Rent of Town Hall	800.00	840.00	800.00
Interest Received	100.00	85.71	50.00
Income from Trust Funds	187.00	482.02	200.00
Highway Department Income	200.00	951.22	200.00
Fire Dept., sale extinguishers		319.05	
Water Dept., bond payment	2,500.00	1,500.00	1,500.00
Motor Vehicle Permit Fees	2,000.00	2,326.36	2,000.00
Sale of Cemetery Lots	30.00	115.00	60.00
Sale of supplies		354.23	
County Poor Refund	125.09	125.09	
Bank Stock Tax, rec'd in error		11.00	
Telephone Refunds		2.00	
Temporary Loan		10,000.00	
Road Constr. long-term notes		20,400.00	
Head Taxes and Penalties		1,468.50	
Tax Sales Redemptions		5,790.09	
Cash Surplus		15,327.46	369.22
 From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	450.00	450.00	450.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Yield Taxes		424.54	
(d) Prev. Prop. and Poll Tax		5,232.40	
<hr/>			
Total Revenue From All Sources			
Except Property Taxes		\$77,560.06	\$14,272.61
Amt. to be raised by prop. taxes			54,395.26
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Total Revenues			\$68,667.87

Budget Of The Town Of Franconia

PURPOSES OF EXPENDITURES	Appro. 1952	Expend. 1952	Est. Exp. 1953
Town Officers' Salaries	\$ 1,300.00	\$ 1,237.40	\$ 1,300.00
Town Officers' Expenses	850.00	1,011.61	1,000.00
Election and Registration Expenses	300.00	173.00	100.00
Expenses Town Hall	2,500.00	3,250.98	2,500.00
Paint Town Hall	400.00	372.12	
Police Department	400.00	394.86	400.00
Fire Department	600.00	1,006.52	850.00
Moth Extermination—Blister Rust	25.00		25.00
Fire Siren Switches, etc.	800.00	850.17	
Expenses of dogs	50.00	20.14	
Civil Defense	75.00	18.20	75.00
Health Department, Inc. Hospitals	150.00	130.41	150.00
Vital Statistics	25.00	16.25	25.00
Rag Weed Removal	50.00		50.00
Town Dump and Garbage Removal	900.00	871.30	1,000.00
Road Oiling	1,000.00	1,009.10	1,000.00
Town Maintenance—Summer	3,500.00	3,669.29	3,000.00
Town Maintenance—Winter	2,000.00	1,808.17	2,000.00
Street Lighting	2,700.00	3,055.80	2,950.00
General Expenses of Highway Dept	1,700.00	2,032.10	2,000.00
Town Road Aid	277.35	290.75	300.00
Libraries	700.00	666.68	700.00
Town Poor	400.00	178.51	
Old Age Assistance	500.00	504.45	500.00
Memorial Day	50.00	50.00	
Community Activities	50.00	50.00	
Cemeteries	1,000.00	1,127.53	1,000.00
Legal Expenses	50.00	50.00	50.00
Advertising and Regional Asso.	520.00	520.00	520.00
Social Security	100.00		100.00
 Interest:			
On Temporary Loans	100.00	125.00	100.00
On Long Term Notes and Bonds	865.00	817.84	1,267.87
Bridge Reconstruction	2,500.00	2,065.05	
Sidewalk Upkeep	200.00	252.68	250.00
New Land for Dump		400.00	
New Equipment	500.00		1,200.00
Head Taxes		795.00	
Withholding Tax		71.90	
 Payment on Principal of Debt:			
(a) Bonds	2,500.00		2,500.00
(b) Long Term Notes	3,000.00	5,471.14	4,200.00
Refunds		12.00	
Taxes Bought		4,795.74	
Temporary Loan		10,000.00	
County Taxes	4,014.29	4,014.29	4,000.00
School Taxes	38,755.00	36,366.61	33,555.00
 Total Expenditures	 \$75,406.64	 \$89,552.59	 68,667.87
Less S.S. withholding, not paid		73.29	
 Net Payments		 \$89,479.30	

Condensed Budget

(Submitted for your consideration for the year 1953)

Town officers' salaries	\$ 1,300.00
Town officers' expenses	1,000.00
Election and registration	100.00
Town hall expenses	2,500.00
Police department	400.00
Fire department	850.00
Blister rust control	25.00
Rag Weed removal	50.00
Civil Defense expense	75.00
Rubbish & garbage removal	1,000.00
Vital statistics	25.00
Littleton hospital	100.00
Health department	50.00
New equipment	1,200.00
Snow removal	2,000.00
Town maintenance	3,000.00
Road oiling	1,000.00
Town road aid	300.00
Street lighting	2,950.00
Expenses highway department	2,000.00
Sidewalk upkeep and repair	250.00
Libraries	700.00
Old Age Assistance	500.00
Cemeteries	1,000.00
White Mountains Reg. Advt.	120.00
Information booth	400.00
Legal expense	50.00
Social Security	100.00
Payment on bonds	2,500.00
Payment on long-term notes	4,200.00
Interest	1,367.87
County taxes	4,000.00
School taxes	33,555.00
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	\$68,667.87

Inventory of 1952

Lands and buildings	\$1,190,615.00
Mature wood and timber	13,150.00
Electric plants	51,090.00
13 horses	825.00
1 ox	75.00
53 cows	13,185.00
19 other neat stock	2,750.00
1 hog	30.00
500 fowls	750.00
16 fur-bearing animals	60.00
Portable mills	2,200.00
Wood, lumber, etc.	2,515.00
Gasoline pumps and tanks	3,000.00
Stock in trade	8,300.00
Mills and machinery	1,300.00

\$1,289,845.00

Exempted to veterans and blind	\$33,900.00
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Property taxes	\$60,913.33
Poll taxes	458.00
Nat'l. Bank Stock taxes	41.00

Total taxes committed	\$61,412.33
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Tax rate \$4.85

List of Appropriations for 1952

Town officers' salaries	\$ 1,300.00
Town officers' expenses	850.00
Social Security	100.00
Election and registration	300.00
Town hall expenses	2,500.00
Painting town hall	400.00
Police department	400.00
Fire department	600.00
Fire siren switches, etc.	800.00
Blister rust control	25.00
Rag Weed removal	50.00
Expenses of dogs	50.00
Rubbish & garbage removal	900.00
Vital statistics	25.00
Littleton hospital	100.00
Health department	50.00
New equipment	500.00
Snow removal	2,000.00
Town maintenance	3,500.00
Town road aid	277.35
Road oiling	1,000.00
Street lighting	2,700.00
Expenses highway dept.	1,700.00
Bridge reconstruction	2,500.00
Sidewalk upkeep & repair	200.00
Libraries	700.00
Town poor	400.00
Old Age Assistance	500.00
Memorial Day	50.00
Community activities	50.00
Cemeteries	1,000.00
White Mountains Reg. Advt.	120.00
Information Booth	400.00
Civil Defense expense	75.00
Legal expense	50.00
Payment on bonds	2,500.00
Payment on long-term notes	3,000.00
Interest	965.00
County tax	4,014.29
School tax	38,755.00
	\$75,406.64

**Comparative Statement of Appropriations And
Expenditures Fiscal Year Ending December 31, 1952**

	Approp.	Expend.	Balance	Overdraft
Town Officers' Salaries	\$ 1,300.00	\$ 1,237.40	\$ 62.60	
Town Officers' Expenses	850.00	1,011.61*		159.61
Social Security	100.00	(\$73.29 due)	26.71	
Election and Registration	300.00	173.00	127.00	
Town Hall Expenses	2,500.00	3,250.98*	89.02	
Painting Town Hall	400.00	372.12	27.88	
Police Department	400.00	394.86	5.14	
Fire Department	600.00	1,006.52*		87.47
Fire Siren Switches, etc	800.00	850.17		50.17
Bilster Rust Control	25.00	(reserve account)		
Rag Weed Removal	50.00		50.00	
Expenses of Dogs	50.00	20.14	29.86	
Rubbish and Garbage Removal	900.00	871.30	28.70	
Vital Statistics	25.00	16.25	8.75	
Littleton Hospital	100.00	100.00		
Health Department	50.00	30.41	19.59	
New Equipment	500.00	(reserve account)		
Land for New Dump		400.00		400.00
Snow Removal	2,000.00	1,808.17	191.83	
Town Maintenance	3,500.00	3,669.29*	781.93	
Town Road Aid	277.35	290.75*		
Road Oiling	1,000.00	1,009.10		9.10
Street Lighting	2,700.00	3,055.80		355.80
Expenses Highway Department	1,700.00	2,032.10*	22.13	
Bridge Reconstruction	2,500.00	2,065.05	434.95	
Sidewalk Upkeep and Repair	200.00	252.68		52.68
Libraries	700.00	666.68	33.32	
Town Poor	400.00	178.51	221.49	
Old Age Assistance	500.00	504.45		4.45
Memorial Day	50.00	50.00		
Community Activities	50.00	50.00		
Cemeteries	1,000.00	1,127.53	354.49	
White Mountain Region Advertising	120.00	120.00		
Information Booth	400.00	400.00		
Civil Defense Expense	75.00	18.20	56.80	
Legal Expense	50.00	50.00		
Payment on Bonds	2,500.00	(due account)		
Payment on Long-Term Notes	3,000.00	5,471.14	2,471.14 (Water ref.)	15.34
Interest	965.00	942.84	(due \$37.50)	
County Tax	4,014.29	4,014.29		
School Tax	38,755.00	(due account)		
		Net Balance on Appropriation	\$1,437.57	

*Town of Franconia**Balance*

ASSETS	
Cash on hand January 1, 1953	\$43,205.89
State of N. H. Savings Bank tax	42.39
Current road accounts due	157.96
Uncollected 1952 property taxes	4,841.98
Uncollected 1951 poll taxes	14.00
Uncollected 1951 yield tax	35.56
Unredeemed 1951 tax sales	178.43
	<hr/>
Total Assets	\$48,476.21
Excess of liabilities over assets (net debt)	37,789.32

\$86,265.53

*Sheet**December 31, 1952*

LIABILITIES

School approp. balance due	\$17,755.00
Unexp. cash Mittersill road	20,400.00
Unredeemed bonds due Sept. 1, 1952	2,500.00
Unredeemed interest	37.50
State of N. H., head taxes due	673.50
Excess yield tax reserve	749.09
Equipment reserve	500.00
Blister rust reserve	75.00
Soc. Sec. withheld, not paid	73.29
Soc. Sec. Town's share	73.29
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Current liabilities	\$42,836.67
Town Building and Water Works Constr. 3% bonds, due \$2,500 in September of each year 1953 to 1957 inclusive	\$12,500.00
Fire Equipment and Garage long term notes, 2½% interest, due \$1,000 in November of each year	5,000.00
Bridge Construction notes, 2½% interest payable \$1,000 in November of each year	2,000.00
Gale Reservoir Construction notes, 3% interest, payable \$1,000 in July of each year	3,528.86
Mittersill Road Construction notes, 3% interest, payable \$1,200 in December of each year 1953 to 1969 inclusive	20,400.00
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	\$86,265.53

Schedule of Town Property

Land and buildings:	
Town buildings and land	\$ 32,000.00
Library, inc. equipment	28,000.00
Land for dump	400.00
Gravel pit	50.00
Equipment:	
Highway department	5,500.00
Fire department	12,000.00
Town office furn. & fixtures	300.00
Cemeteries	250.00
Franconia Water Works	40,000.00
Supplies and equipment	719.12
	\$119,219.12

A 1952 FRANCONIA TAX DOLLAR

School	.52
Highways	.11
Debt	.09
Town building	.04
Street lights	.04
County tax	.04
Gen'l. government	.03
Prot. Pers. & Prop.	.03
Bridge reconstr.	.03
Rubbish & garbage	.02
Libraries	.01
Welfare	.01
Cemeteries	.01
Advertising	.01
Health	.005
Patriotic	.005
	\$1.00

Report of Town Clerk

Auto permits for 1951	\$ 15.44
Auto permits for 1952	2,310.92
Dog licenses, less fees	152.40
Filing fees	8.00
	<hr/>
Total remittances to Treasurer	\$2,486.76

TAX COLLECTOR'S REPORT

January 1, 1952 to March 15, 1952

Summary of Warrant, Levy of 1950:

Uncollected taxes as of Jan. 1, 1952:

Poll Taxes	\$ 2.00	
Interest	.13	
Remitted to Treasurer		\$2.13

Summary of Tax Sales, Levy of 1950:

Unredeemed as of Jan. 1, 1952:

Wm. V. C. Ruxton	991.34	
Henry Ross	8.05	
Unredeemed as of Mar. 15, 1952		\$999.39

Summary State Head Taxes, levy of 1951:

Uncollected as of Jan. 1, 1952	75.00	
Fines	1.50	
Remitted to Treasurer	41.50	\$76.50
Uncollected as of Mar. 15, 1952	35.00	\$76.50

Uncollected Head Taxes:

Chester Stevens	Rachel Ford
Virginia Allard	Edward Houghton
Arthur Allard	Alice Megna
Hamilton Ford	

Summary of Warrant, Levy of 1951:

Uncollected taxes as of Jan. 1, 1952:

Property taxes	\$5,204.40	
Poll taxes	26.00	
Timber tax	75.88	
Interest	80.73	
Remitted to Treasurer	5,314.15	\$5,387.01
Uncollected as of Mar. 15, 1952	72.86	\$5,387.01

Uncollected:

Frank Hawes	50.26
Edward Houghton	6.30

Frank Hawes	4.30	
Arleta Houghton	2.00	
Mrs. Homer Harriman	2.00	
Irene Kiessling	2.00	
Mrs. Chester Stevens	2.00	
Mabel Coffran	2.00	
Alice Megna	2.00	
	<hr/>	\$72.86
Summary Tax Sales, levy of 1951:		
Sold to Town Mar. 5, 1952	4,795.74	
Sold to L. R. Bowles 1952	8.03	
	<hr/>	\$4,803.77
Remitted to Treasurer	8.03	
Unredeemed	4,795.74	
	<hr/>	\$4,803.77
Unredeemed taxes, levy of 1951:		
Mittersill, Inc.	\$2,188.08	
Wm. V. C. Ruxton	1,576.43	
Joseph Broderick	527.93	
Copper Cannon Lodge	178.43	
Joseph Megna	178.43	
Walter Hendricks	25.52	
Godfrey & Sage	112.89	
Henry Ross	8.03	
	<hr/>	\$4,795.74
Richard Bowles, Tax Collector		

TAX COLLECTOR'S REPORT

March 15, 1952 to December 31, 1952
Summary of Warrant
Levy of 1952

Property taxes	\$60,913.33
Poll taxes	458.00
National Bank Stock	41.00
	<hr/>
Warrant committed	61,412.33
Yield taxes	384.22

Poll taxes added	12.00	
Interest collected	4.68	
		<hr/> \$61,813.23
Remittances to Treasurer	56,005.03	
Discount allowed	626.12	
Abatements allowed	326.10	
Uncollected	4,855.98	
		<hr/> \$61,813.23
Abatements:		
Milton Cornell, over assessed	\$126.10	
James Moulton, over assessed	126.10	
Frank R. Miller, over assessed	63.05	
Edward Houghton, taxed in error	4.85	
John Sanders, deceased	2.00	
Alan Dexter, U. S. Army	2.00	
Marie Sullivan, non-resident	2.00	
		<hr/> \$326.10
Uncollected as of Jan. 1, 1953:		
*Mittersill, Inc.	\$2,788.75	
Broderick, Joseph	582.00	
Westhaver, John	315.25	
Toracinta, August	291.00	
Copper Cannon Lodge	194.00	
*Pantz, Hubert	169.75	
Ford, Hamilton	150.35	
Sage & Godfrey	121.25	
Baines, John	97.00	
Hawes & Chamberlain	23.50	
Elting, Ida E.	33.95	
Henderson, Lester	29.10	
*Moore, Grace Estate of	9.70	
*Whipple, Ralph	21.83	
*Jacobs Oil Company	14.55	
Coleman, Ann	2.00	
Coffran, Mabel	2.00	
*Crosby, Edwina	2.00	
*D'Urso, Salvatore	2.00	
*D'Urso, Jennie	2.00	
Ford, Rachel	2.00	
Toracinta, Ida	2.00	
		<hr/> \$4,855.98

**Summary of Warrant
Levy of 1951**

Uncollected taxes as of Mar. 15, 1952:		
Property taxes	8.60	
Poll taxes	14.00	
Yield taxes	50.26	
Added 1951 poll tax	2.00	
Interest	.17	
	<hr/>	\$75.03
Remitted to Treasurer	37.47	
Abatements, Irene Kiessling	2.00	
Uncollected, Frank Hawes	35.56	
	<hr/>	\$75.03

**Summary of Tax Sales
Levy of 1951**

Unredeemed March 15, 1952	\$4,795.74	
Interest collected	94.34	
Redemption costs	2.60	
	<hr/>	\$4,892.68
Remitted to Treasurer	4,706.01	
Remitted to L. R. Bowles	8.24	
Unredeemed, Joseph Megna	178.43	
	<hr/>	\$4,892.68

Levy of 1950

Unredeemed March 15, 1952	999.39	
Interest collected	84.26	
Redemption costs	1.30	
	<hr/>	\$1,084.95
Remitted to Treasurer	1,076.05	
Remitted to L. R. Bowles	8.90	
	<hr/>	\$1,084.95

**Summary State Head Tax
Levy of 1952**

Taxes committed	\$1,425.00	
Penalties collected	8.50	
	<hr/>	\$1,433.50
Remitted to Treasurer	1,378.50	
Abatements, Marie Sullivan	5.00	

Uncollected as per list	50.00	
	<hr/>	\$1,433.50

Uncollected Head Taxes:

Philip Robertson	*Edwina Crosby
Rosalie Robertson	*Karl Underwood
Hamilton Ford	*Mrs. Karl Underwood
Rachel Ford	Ann Coleman
*William Crosby	Roderick Carmosino

***Summary State Head Tax
Levy of 1951***

Uncollected March 15, 1952	\$35.00	
Added taxes	10.00	
Penalties collected	3.50	
Remittances to Treasurer	<hr/>	\$48.50
* Paid since closing of books		

TREASURER'S REPORT

January 1, 1952 to March 15, 1952

Cash on hand Jan. 1, 1952	\$15,327.46
Richard Bowles, Tax Collector	5,365.81
Martha Carpenter, Town Clerk	434.99

State of New Hampshire:

Bounties	\$ 7.50	
Head Tax listing	5.32	
1951 Savings Bank tax	47.53	
	<hr/>	60.35
Trustees Trust Funds, mower refund		187.00
Sale of Cemetery lot		15.00
Grafton County, poor refund		125.09
Private road work and use of truck		55.75
Rent of town building		151.00

	<hr/>	\$21,722.45
Disbursements as per Selectmen		12,741.03

Cash on hand March 15, 1952	<hr/>	\$ 8,981.42
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Lillian Bowles, Treasurer

TREASURER'S REPORT

March 20, 1952 to December 31, 1952

Cash on hand March 20, 1952	\$ 8,981.42
Lillian Bowles, Tax Collector	63,251.56
Martha Carpenter, Town Clerk	2,051.77
 State of New Hampshire:	
Nat'l. Forest Reserve	\$2,770.75
Notch Abatement	2,932.33
Int. & Dividends tax	5,347.91
Rebate on gas tax	29.25
Refund on T. R. A.	13.40
	11,093.64
Sale of cemetery lots	100.00
Sale of fire extinguishers	319.05
Trustees of Trust Funds	295.02
Private work and use of truck	895.47
Rent of town building	689.00
Sale of supplies	354.23
Water Department, on bonds	1,500.00
Litt. Sav. Bank, temp. loan	10,000.00
Litt. Sav. Bank, long-term notes	20,400.00
Litt. Nat'l. Bank, bank stock tax	11.00
Telephone refunds	2.00
	\$119,944.16
Disbursements as per Selectmen	76,738.27
	\$ 43,205.89

Sheila A. Jesseman, Treasurer

DETAILED STATEMENT OF RECEIPTS

From Tax Collectors:

Property taxes of 1952	\$ 55,125.13	
Poll taxes of 1952	450.00	
National Bank stock	41.00	
Yield taxes	384.22	
Previous property taxes	5,204.40	
Previous poll taxes	28.00	
Previous yield taxes	40.32	
Tax Sales redeemed	5,790.09	
State head taxes, 1952	1,370.00	
State head taxes, 1951	85.00	
State head tax penalties	13.50	
Interest	85.71	
	<hr/>	\$68,617.37

From Town Clerk:

Auto permits	2,326.36	
Dog taxes	152.40	
Filing fees	8.00	
	<hr/>	2,486.76

State of New Hampshire:

Bounties	7.50	
Head tax listing	5.32	
1951 Savings Bank tax	47.53	
Nat'l. For. Res., 1952 & 1953	2,770.75	
Notch Abatement	2,932.33	
Refund of road toll	29.25	
T. R. A. refund	13.40	
Int. & Dividends tax	5,347.91	
	<hr/>	11,153.99

Water Department:

Payment on bonds	1,500.00
Fire Department, sale of extinguishers	319.05

Trustees of Trust Funds:

Mower refund	187.00	
Clipper refund	95.02	
Mowing cemetery lots	200.00	
	<hr/>	482.02

Payments *For the Year Ending Dec. 31, 1952*

SUMMARY OF PAYMENTS

General Government:

Town officers' salaries	\$ 1,237.40
Town officers' expenses	1,011.61
Election and registration	173.00
Town hall expenses	3,250.98
Painting town hall	372.12

Protection of Persons and Property:

Police department	394.86
Fire department	1,006.52
Fire siren switches, etc.	850.17
Expenses of dogs	20.14

Health:

Rubbish & garbage removal	871.30
Vital statistics	16.25
Littleton hospital	100.00
Health department exp.	30.41
Land for new dump	400.00

*Town of Franconia**Receipts and*

Sale of Cemetery Lots:

Vivian Blodgett	15.00
Edgar Dexter	30.00
Deborah P. Theis	30.00
Lurline Hawes	15.00
Jos. J. Wheeler	25.00

 115.00

Private Road Work and Use of Truck:

W. K. Glover	374.58
Mittersill, Inc.	62.81
Phillip L. Richardson	58.75
D. I. Ferrelli	45.00
Barbara Symmes	42.00
Solon C. Richardson	35.02
Walter Pelletier	32.50
James A. Moulton	55.00
Ruby P. Wheeler	30.24
W. W. Johnson	22.50
Merton Shores	16.00
C. J. Lovett, Jr.	13.00
Peter Tavino	14.50
Silas Taylor	10.00
Peckett's on Sugar Hill	10.00
Clyde Taylor	10.00
Forest Hills Hotel	11.69
Norman Smith	10.00
Ross C. Taylor	10.00
Perry J. Ball	9.00
Robert H. Moore	8.00
M. B. Spurr	7.00
Albert Meyers	7.00
Donald Wilson	7.00
Harold Bowles	6.00
Robert P. Ball	6.00
Alfred Morse	6.63
Kathryn Maybury	6.00
Sam Eli	5.25
Lucy Priest	4.25
Julian Crocker	5.00

Payments *For the Year Ending Dec. 31, 1952*

Highways and bridges:	
Snow removal	1,808.17
Town maintenance	3,669.29
Town road aid	290.75
Road oiling	1,009.10
Street lighting	3,055.80
Expenses highway department	2,032.10
Bridge reconstruction	2,065.05
Sidewalk upkeep & repair	252.68
Libraries	666.68
Public Welfare:	
Town poor	178.51
Old Age Assistance	504.45
Memorial Day	50.00
Community Activities	50.00
Cemeteries	1,127.53
White Mountains Reg. Advt.	120.00
Information Booth	400.00
Civil Defense	18.20

*Town of Franconia**Receipts and*

Jack Kenney	4.00	
Meryl A. Call	3.00	
Lillian Bowles	2.00	
Norwood Ball	1.50	
		951.22
Sale of Supplies:		
E. E. Glaessel, road oil	98.69	
Mrs. Henry Theis, road oil	59.21	
Peckett's on Sugar Hill, road oil	49.34	
Ross Coffin, road oil	29.61	
P. W. Ball, road oil	20.73	
Harold Edson, road oil	14.80	
Richard Coney, road oil	9.87	
C. M. Vintinner, plow	64.50	
Mrs. Earl Williams, chloride	7.48	
		354.23
Rent of Town Building:		
U. S. Postoffice	750.00	
Fran. Ski Club	56.00	
Service Guild	11.00	
Church of Christ	5.00	
Greenleaf Civics Club	5.00	
Lafayette Grange	5.00	
P. T. A.	4.00	
Goldie Chase	4.00	
		840.00
Littleton Savings Bank:		
Temporary loan	10,000.00	
Long term notes, road constr.	20,400.00	
		30,400.00
Grafton County, poor refund		125.09
Litt. Nat'l. Bank, stock tax		11.00
Telephone refunds		2.00
		158.09
Total receipts		\$117,357.73
Jan. 1, 1952 Cash on hand		15,327.46
		\$132,685.19

Payments *For the Year Ending Dec. 31, 1952*

Legal expense	50.00
Head taxes	795.00
Withholding tax	71.90
Refunds	12.00
Payment on principal of debt	5,471.14
Payment of temporary loan	10,000.00
Interest	942.84
County tax	4,014.29
Payments to School District	36,366.61
Taxes bought by Town	4,795.74
	<hr/>
	89,552.59
Less Soc. Sec. withheld not paid	73.29
	<hr/>
Total Payments	\$ 89,479.30
Cash on hand Jan. 1, 1953	43,205.89

\$132,685.19

DETAILED STATEMENT OF PAYMENTS

Detail 1 — Town Officers' Salaries

Willard W. Johnson, selectman	248.00	
Robert McLachlin, selectman	252.90	
Wilfred K. Glover, selectman	183.00	
Lillian R. Bowles, tax collector	200.00	
Martha G. Carpenter, town clerk	150.00	
M. G. Carpenter, auto permits	148.50	
Sheila Jesseman, treasurer	50.00	
Robert McLachlin, overseer of poor	5.00	
		1,237.40

Detail 2 — Town Officers' Expenses

W. W. Johnson, selectman	9.10	
Robert McLachlin, selectman	9.00	
W. K. Glover, selectman	8.00	
L. R. Bowles, tax collector	5.85	
M. G. Carpenter, town clerk	26.00	
Sheila Jesseman, clerk & bkpr.	111.20	
Ernest Johnson, auditor	5.43	
L. M. Vintinner, town report	25.71	
L. M. Vintinner, making taxes	44.00	
Courier Ptg. Co., reports, supplies	420.01	
Gunner, Printer, forms	2.75	
Brown & Saltmarsh, supplies	29.17	
Willis Herbert, postage	31.00	
Litt. Nat'l. Bank, postage	1.08	
Fran. Ins. Agcy., bonds & ins.	94.61	
N. E. Tel. & Tel. Co.	168.18	
Asso. N. H. Assessors, dues	2.00	
U. S. Auto & Trk. guide	7.00	
Anna D. Proctor, transfers	.20	
F. J. Shores, transfers	11.32	
		1,011.61

Detail 3 — Election and Registration

W. K. Glover, moderator	40.00
Edgar Dexter, ballot clerk	30.00
John G. Welch, ballot clerk	20.00
A. L. Nelson, ballot clerk	20.00
Willis Hardy, ballot clerk	10.00

Perry J. Ball, ballot clerk	10.00	
Courier Ptg. Co., ballots	21.40	
Albert Lynde, lunches	10.25	
Frank E. Casey, lunches	8.20	
Lena Shores, lunches	3.15	
	<hr/>	173.00

Detail 4 — Town Hall Expenses:

A. L. Nelson, janitor	754.32	
A. L. Nelson, supplies	8.35	
Roscoe Sanders, janitor	205.68	
Roscoe Sanders, supplies	4.97	
Lisbon Co., supplies	.55	
Litt. Hdwe. Co., supplies	2.10	
Fran. Hdwe. Co., clean drains, vacuum cleaner	150.28	
A. G. Cyr, boiler repairs	44.00	
Paul Guilmette, boiler repairs	42.65	
A. E. Morse, plumbing	7.80	
Rel. Weld. Co., repair rail	3.00	
Ross Taylor, welding	2.00	
Herbert Tulk, elec. repairs	19.60	
W. W. Johnson, Jr., remove snow	2.00	
Litt. Coal Co., fuel	43.00	
Dexter Oil Co., fuel	769.46	
Cray Oil Co., fuel	170.75	
Pub. Ser. Co., lights	239.50	
Water Dept., water	32.00	
Fran. Ins. Agcy., insurance	276.77	
W. K. Glover, fire station and garage repairs	329.10	
George Paul, fire extinguishers	143.10	
	<hr/>	3,250.98

Detail 5 — Painting Town Hall:

Fritz O. Snell, labor and paint	372.12
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Detail 6 — Police Department:

Robert W. Sheehan	179.63	
Robert McLachlin	203.21	
Fran. Ins. Agcy., insurance	6.03	
Merton Shores, sign	5.00	
Leavitt's Groc., transients	.99	
	<hr/>	394.86

Detail 7 — Fire Department:

P. J. Ball, salaries, State ins., truck expense	281.25	
C. M. Vintinner, Warden	75.00	
For. & Rec. Comm., knapsack pumps	31.05	
D. D. Curtis, extin. for resale	319.05	
Fran. Ins. Agcy., insurance	198.92	
Water Dept., fire hydrant	95.74	
Esso Ser. Sta., trk. expense	3.82	
Central Garage, trk. expense	1.69	
	<hr/>	1,006.52

Detail 8 — Fire Siren Switches, etc.:

E. E. Bigelow, installation	695.00	
N. E. Tel. & Tel. Co., service	149.17	
Courier Ptg. Co., fire cards	6.00	
	<hr/>	850.17

Detail 9 — Expenses of Dogs:

Courier Ptg. Co., notice	9.80	
Edson C. Eastman, tags	5.20	
Robert Sheehan, police	5.14	
	<hr/>	20.14

Detail 10 — Rubbish & Garbage Removal:

John D. Westhaver, garbage	150.00	
Garold Miller, labor	25.30	
W. W. Johnson, Jr., labor	18.00	
W. W. Johnson, labor	3.00	
Garold Miller, rubbish & garbage	675.00	
	<hr/>	871.30

Detail 11 — Vital Statistics:

M. G. Carpenter, town clerk	16.25	
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Detail 12 — Littleton Hospital 100.00**Detail 13 — Health Department:**

Dr. Ralph E. Parker, expenses	30.41	
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Detail 14 — New Land for Dump:

Wilfred LaVoie	400.00	
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Detail 15 — Snow Removal

Garold Miller, labor	788.00	
Scott Terrell, labor	488.35	

Willard Johnson, labor	106.20	
Warren Miller, labor	17.60	
Glenn Nelson, labor	26.15	
Robert Moore, sand	8.00	
W. K. Glover, sand	51.00	
Fran. Ins. Agcy., comp. ins.	21.88	
Treas. State of N. H., chloride	294.99	
Ski Hearth Farm, remove snow	6.00	
		<hr/> 1,808.17

Detail 16 — Town Maintenance:

Garold Miller, labor	1,667.33	
Scott Terrell, labor	1,390.25	
W. W. Johnson, Jr., labor	119.40	
Harry Shores, labor	10.00	
W. W. Johnson, labor	9.00	
C. M. Vintinner, man & truck	37.88	
Warren Miller, labor	17.60	
Perkins Garage, bulldozing	183.00	
State of N. H., tear up sidewalk	100.00	
Fran. Ins. Agcy., insurance	134.83	
		<hr/> 3,669.29

Detail 17 — Town Road Aid:

Treas. State of N. H.	277.35	
Scott Terrell, labor	4.40	
W. W. Johnson, Jr., labor	9.00	
		<hr/> 290.75

Detail 18 — Road Oiling:

Treas. State of N. H., oil	217.11	
Trimount Bit. Prod. Co., asphalt	654.24	
Frank E. Casey, tractor use	87.00	
W. K. Glover, sand	50.75	
		<hr/> 1,009.10

Detail 19 — Street Lighting:

Public Service Co. of N. H.		3,055.80
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Detail 20 — Expenses Highway Department:

Treas. State of N. H., supplies, parts	294.82	
C. Allen Prescott, tractor rep.	221.03	
Goldberg's Auto Serv., parts	7.16	
C. W. Watson & Sons, parts	3.97	
Waldo Nelson, steel	5.60	

Warren Miller, tractor repair	15.00	
Thompson Mfg. Co., repairs	24.88	
R. C. Hazelton Co., plow blades	18.00	
Faltin Express, on blades	2.30	
Ray Rd. Equip., shovels, blades	64.02	
Depot Store, Inc., supplies	3.46	
Robert Sherburn, gravel	76.50	
Fournier's Store, dynamite	26.00	
G. I. Parker, mowing	48.00	
Esso Std. Oil Co., gas & oil	553.27	
Esso Service Sta., expense	353.10	
Central Garage, expense	121.38	
Fran. Rel. Weld. Co., expense	48.75	
Corey's Garage, expense	64.31	
Ross Taylor, expense	18.65	
Fran. Ins. Agcy., insurance	61.90	
	<hr/>	2,032.10

Detail 21 — Bridge Reconstruction:

Lisbon Co., plank, nails, creosote	1,019.02	
Robert Sherburn, plank	32.98	
State of N. H., material	44.30	
Fran. Hdwe., spikes	4.50	
Clark's Hdwe., clamps	1.40	
Litt. Hdwe. Co., drill & spikes	6.25	
Depot Store wood preservative	14.50	
Fran. Weld. Co., welding	160.00	
Lucia Sign Ser., signs	25.50	
Fritz O. Snell, painting	385.00	
Garold Miller, labor	122.50	
Scott Terrell, labor	94.60	
Warren Miller, labor	89.70	
Guy Houghton, labor	64.80	
	<hr/>	2,065.05

Detail 22 — Sidewalk Upkeep and Repair:

Paul Welch, sweeping	45.00	
Delos Besaw, sweeping	16.00	
Glenn Nelson, plowing	42.75	
Scott Terrell, plowing	14.00	
Fran. Hdwe., bermico	4.96	
Garold Miller, truck hire	18.00	
Warren Miller, labor	27.00	

W. K. Glover, repairs	84.97	
	<hr/>	252.68
Detail 23 — Libraries:		
Eva M. A. Cummings, Librarian	366.68	
Kathryn Maybury, assistant	100.00	
Appropriation to library	200.00	
	<hr/>	666.68
Detail 24 — Town Poor:		
Ida S. Barry		178.51
Detail 25 — Old Age Assistance:		
Treas. State of N. H.		504.45
Detail 26 — Memorial Day:		
Dow Academy, wreaths		50.00
Detail 27 — Community Activities:		
Gertrude Tulk, tree lights	5.11	
Wm. Heath, Christmas party	44.89	
	<hr/>	50.00
Detail 28 — Cemeteries:		
Warren Miller, labor	783.00	
Warren Miller, supplies	1.58	
Edward Houghton, labor	10.20	
C. M. Vintinner, use of truck	8.75	
Harry Hill, Willow Cemetery labor	200.00	
A. E. Morse, turn on water	3.00	
Fran. Water Dept., water	20.00	
Fran. Ins. Agcy., insurance	5.98	
Greenlands Ser., Inc., clipper	95.02	
	<hr/>	1,127.53
Detail 29 — White Mountains Region Ass'n.:		
Appropriation		120.00
Detail 30 — Information Booth:		
Appropriation, Chamber of Commerce		400.00
Detail 31 — Civil Defense:		
Treas. State of N. H., insignia		18.20
Detail 32 — Legal Expense:		
Pike & Aldrich		50.00

Detail 33 — Head Taxes:

Treas. State of N. H.	779.10	
Lillian Bowles, Collector	15.90	
	<hr/>	795.00

Detail 34 — Withholding Taxes:

Coll. Int. Rev., Bal. 1951 tax		71.90
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Detail 35 — Refunds:

Forest Hills Hotel, overcharge	1.00	
Lillian Bowles, Coll.,		
Bank Stock tax	11.00	
	<hr/>	12.00

Detail 36 — Payments Principal of Debt:

Litt. Sav. Bank, notes		5,471.14
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Detail 37 — Temporary Loan:

Littleton Savings Bank		10,000.00
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Detail 38 — Interest:

Litt. Sav. Bank, on notes	405.34	
Litt. Sav. Bank, on temp. loan	125.00	
Litt. Nat'l. Bank, on bonds	412.50	
	<hr/>	942.84

Detail 39 — County Tax:

Bertram W. Pulsifer, Treas.		4,014.29
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Detail 40 — Payments to School District:

Alice Jesseman, Treasurer:		
Bal. 1951 Appropriation	13,519.97	
On 1952 appropriation	21,000.00	
1951 N. F. R. F.	461.26	
1952 N. F. R. F.	746.84	
1953 N. F. R. F.	638.54	
	<hr/>	36,366.61

Detail 41 — Taxes Bought by Town:

Joseph Megna	178.43	
Mittersill, Inc.	2,188.08	
Wm. V. C. Ruxton	1,576.43	
Joseph Broderick	527.93	
Copper Cannon Lodge	178.43	
Walter Hendricks	25.52	
Elmer Moses	8.03	
Sage & Godfrey	112.89	
	<hr/>	4,795.74

FRANCONIA WATER DEPARTMENT

RECEIPTS

Cash on hand Jan. 1, 1952	\$ 92.19	
Water rentals and shut-offs	2,645.38	
Sale of supplies	333.84	
Fire Dept., cost of hydrant	95.74	
	<hr/>	3,167.15

PAYMENTS

Johnson-Barker-Webb Corp., stock	168.33	
Millar & Sons, stock	25.07	
Depot Store, tools	9.50	
Fran. Rel. Weld., repairs	3.50	
School District, used stove	15.00	
Silsby's Book Store, supplies	3.00	
Louise Vintinner, 1951 report	5.00	
Fran. Ins. Agcy., Treas. bond	21.60	
N. H. Water Works Asso., dues	5.00	
Merton Shores, labor on books, service charges, etc.	63.78	
Richard Sullivan, labor	15.00	
A. E. Morse, service charges	13.00	
Litt. Nat'l. Bank, serv. chg.	1.40	
Edgar Herbert, commissioner	50.00	
Richard Sullivan, commissioner	50.00	
Merton Shores, commissioner	50.00	
Town Franconia, payt. on bonds	1,500.00	
Spur line to Taylor's Garage	1,052.21	
	<hr/>	3,051.39
		<hr/>
Cash on hand Jan. 1, 1953	\$	\$115.76

**CONSTRUCTION NEW SPUR LINE TO
TAYLOR'S GARAGE**

Merton Shores, tapping main	6.05
Richard Sullivan, tapping main	6.05
Manus Perkins, digging	88.00
Selden Hannah, bulldozer, tractor	63.50

Fran. Hdwe. Co., labor & supplies	793.36	
Maynard Clough, supplies	14.61	
Fran. Rel. Weld., expense	4.00	
Chas. Millar & Son, equip.	73.90	
Boston & Maine, freight	2.74	
	<u> </u>	\$1,052.21

CURRENT ASSETS

Cash on hand	115.76	
Water rentals due (arrears)	135.00	
Due for sales of stock	174.74	
	<u> </u>	\$425.50
Stock & Equipment on hand	\$719.12	

STATEMENT OF INDEBTEDNESS

Due Town of Franconia, bonds	15,600.00	
Due Town of Franconia, notes	5,528.86	
	<u> </u>	
	21,128.86	
Jan. 1, 1953 net assets	425.50	
	<u> </u>	
Total Net Debt		\$20,703.36

Auditor's Statement

This is to certify that I have examined the 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 M. VINTINNER
Auditor

ABBIE GREENLEAF LIBRARY

RECEIPTS

Cash on hand Jan. 1, 1952	\$543.47	
Greenleaf Trust Fund	665.16	
Appropriation for 1952	200.00	
		\$1,408.63

PAYMENTS

Goodman's Bookstore, books	93.11	
S. F. Clafin Agcy., magazines	77.75	
Personal Book Shop, books	44.13	
Doubleday Co., books	37.00	
Universal Dist., books	22.35	
Gaylord Bros., books	7.25	
Old Trading Post, books	2.25	
Am. Library Asso., booklist	5.00	
Eva Cummings, salary	100.00	
Eames Oil Co., fuel	218.30	
Public Serv. Co., lights	35.83	
Fran. Water Dept., water	12.00	
A. E. Berwick, janitor	60.00	
Kathryn Maybury, cleaning	37.50	
Willard Johnson, Jr., lawns	69.37	
Kelley the Florist, flowers	13.20	
Archie Herbert, mower repairs	14.50	
Willard Wight, legal fees	10.00	
F. J. Shores, Register of Deeds	2.00	
Litt. Sav. Bank, advertising	2.40	
Litt. Nat'l. Bank, serv. chg.	.83	
		864.77
Cash in check book Jan. 1, 1953		543.86
Richardson Fund and interest		263.87
		\$807.73

LIBRARIAN'S REPORT

RECEIPTS

Balance at beginning of year	\$ 7.12	
Fines	16.87	
Gift	1.00	
	\$24.99	
Total expenditures		20.61
		\$ 4.38
Balance Cash on hand		
Number bound vols. Dec. 31, 1951	8,543	
Added by purchase	85	
Added by gifts	15	
	8,643	
Withdrawn		47
Total on hand Dec. 31, 1952		8,596

SERVICE

	Adult	Juvenile	Total
No. Vols. non-fiction loaned	493	230	723
No. Vols. fiction loaned	1658	668	2,326
Unbound magazines			1,234
			4,283
Number new borrowers			19
Total number active borrowers			80
Magazines received			30

TRUSTEES OF DOW ACADEMY
Report of the Treasurer, July 7, 1952

RECEIPTS

Cash balance, July 10, 1951	\$2,349.31
Margaret Poole, Memorial Fund	250.00
Otto Mallery, Library Fund	50.00
Trust Fund income, N. E. Trust Co.	1,713.86
Mass. Real Estate Co., income	30.00
Greenleaf Civics Club Library Fund	5.50
E. P. Dutton, refund	1.00
Interest Litt. Sav. Bank	18.61
	<hr style="width: 100%;"/>
Total income	\$4,418.28

PAYMENTS

Playground director, David Taylor	417.00
Visual Education films	175.00
Ath. Asso., Dow Academy	200.00
Treas. sal., Everett Grass	25.00
Treasurer's bond	5.00
Dow Act. Fund, Christmas	5.00
Share of Teachers' reception	5.58
Martha Carpenter playground equip.	4.50
Litt. Sand & Gravel Co., swimming hole	25.97
R. P. Peckett, 3rd, truck sand	23.00
Louise Vintinner, auditing	10.00
Litt. Hdwe. Co., lock and chain	4.95
Merton Shores, gift	10.00
C. Geo. McLure, band concert	40.00
Garbage can, signs, swimming hole	6.85
Am. Chair Co., 54 folding chairs	291.60
Freight for chairs	19.48
William Carpenter, scholarship	100.00
F. E. Aldrich Sons, mowing	44.00
Bicycle rack and playground equip.	109.75
Taxes on Dow lots	25.29
Mrs. L. Gilman, books for library	50.00
National Recreation Asso., books	33.30
To School District for Band	300.00

Uniforms for Band		200.00
Paul Farris for Prize Money		200.00
Books ordered by Mr. Farris		226.92
Bank service charge		1.17

Total payments		<u>2,559.36</u>
Balance in check. acc.	\$1,022.29	
Balance in sav. acc.	836.63	
	<u>1,858.92</u>	
Cash on hand July 7, 1952		<u>\$4,418.28</u>

Everett Grass, Treasurer

TRUSTEES OF TRUST FUNDS

—————
INCOME

Balance in checkbook, Jan. 1, 1952	\$ 308.19
J. Humeston, care of Murphy-Quimby lot	15.00
W. K. Glover, old power mower	30.00
	—————
Total Income	353.19
*Account overdrawn	154.08
	—————
	\$ 507.27

EXPENDITURES

L. M. Vintinner, Trust Fund report	5.00
Town of Franconia, power mower	187.00
Town of Franconia, mowing lots	200.00
Town of Franconia, clipper	95.02
Kelley the Florist, Phillips flowers	5.00
Myra Sherburn, grading Whitney-Rideout lots	14.85
Litt. Nat'l. Bank, serv. chg.	.40
	—————
Total expenditures	\$ 507.27

* Covered by deposit of Jan. 2, 1953 —
transfer from Trust Funds accounts.

Balance of interest not drawn from funds	\$1,042.97
Total number of funds	71

Report of the Trust Funds of the Town of Franconia on December 31, 1952

Date of Creation	TRUST FUNDS	HOW INVESTED	Amount of Principal	Balance of Income on		Income During Year	Expended During Year	Balance of Income on Hand at End of Year
				Hand at Beginning of Year	Hand at End of Year			
1931	Alexander McKenzie	Lisbon Savings Bank & Trust Co.	\$ 91.21	\$ 1.89	\$ 3.76	1.87		\$ 3.76
1933	George Kerr	Lisbon Savings Bank & Trust Co.	100.00	2.08	4.13	2.05		4.13
1901	J. B. Rideout	Littleton Savings Bank	300.00	29.11	39.06	9.95		39.06
1920	H. W. Priest	Littleton Savings Bank	200.00	5.69	11.89	6.20		11.89
1920	M. A. Dow	Littleton Savings Bank	100.00	2.85	5.94	3.09		5.94
1920	Jeremiah Gillman	Littleton Savings Bank	100.00	2.85	5.94	3.09		5.94
1920	Henry Spooner	Littleton Savings Bank	50.00	1.41	2.96	1.55		2.96
1920	S. C. York	Littleton Savings Bank	50.00	1.41	2.96	1.55		2.96
1920	W. B. Moody	Littleton Savings Bank	28.00	.78	1.64	.86		1.64
1920	Reuben Tuttle	Littleton Savings Bank	300.00	8.56	17.88	9.32		17.88
1920	Henry W. Noyes	Littleton Savings Bank	100.00	2.86	5.95	3.09		5.95
1922	Byron Richardson	Littleton Savings Bank	100.00	2.86	5.95	3.09		5.95
1923	Ivory H. Glover	Littleton Savings Bank	100.00	2.86	5.95	3.09		5.95
1923	George N. M. Bean	Littleton Savings Bank	100.00	2.86	5.95	3.09		5.95
1924	Kilburn V. Priest	Littleton Savings Bank	200.00	5.69	11.89	6.20		11.89
1924	Ella H. Bishop	Littleton Savings Bank	75.00	2.14	4.47	2.33		4.47
1925	James and Charles Knight	Littleton Savings Bank	200.00	5.69	11.89	6.20		11.89
1926	Edward H. Wells	Littleton Savings Bank	100.00	2.86	5.95	3.09		5.95
1926	James M. Smith	Littleton Savings Bank	100.00	2.86	5.95	3.09		5.95
1926	Moses Wells & Isaac E. Spooner	Littleton Savings Bank	100.00	2.86	5.95	3.09		5.95
1926	E. H. Goodnow	Littleton Savings Bank	200.00	5.69	11.89	6.20		11.89
1926	Frank H. Pearl	Littleton Savings Bank	100.00	2.86	5.95	3.09		5.95
1926	Adelbert E. Jesseman	Littleton Savings Bank	50.00	1.41	2.96	1.55		2.96
1926	Otis Brooks	Littleton Savings Bank	50.00	1.41	2.96	1.55		2.96
1926	Milo J. Corliss	Littleton Savings Bank	50.00	1.41	2.96	1.55		2.96
1926	George Glines	Littleton Savings Bank	200.00	5.69	11.89	6.20		11.89
1926	Wilbur F. Parker	Littleton Savings Bank	100.00	2.85	5.94	3.09		5.94
1927	Emma J. Cheney	Littleton Savings Bank	100.00	2.85	5.94	3.09		5.94
1928	Alba A. Glover	Littleton Savings Bank	50.00	1.41	2.96	1.55		2.96
1929	W. B. Chase	Littleton Savings Bank	100.00	2.85	5.94	3.09		5.94
1929	Josephine S. Harris	Littleton Savings Bank	200.00	5.63	11.83	6.20		11.83
1930	B. D. and R. S. Callendar	Littleton Savings Bank	100.00	2.85	5.94	3.09		5.94
1930	George H. Kendall	Littleton Savings Bank	100.00	2.85	5.94	3.09		5.94

1930	Edward B. Parker, Sr.	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1932	Edward D. and Lizzie B. Chase	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1934	Roswell Knights	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1934	Fred L. Harris	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1934	Maude M. Bishop	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1936	Noah Walls	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1936	Charles Fred Edson	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1937	Frank H. and Fred G. Sanborn	Littleton Savings Bank	300.00	8.40	9.32	17.72	
1937	Elmore Whipple	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1937	George Young, Charles B., and Willis J. Young	Littleton Savings Bank	225.00	6.42	6.98	13.40	
1937	Lucy A. Priest	Littleton Savings Bank	300.00	8.56	9.32	17.88	
1937	Willis B. Phillips	Littleton Savings Bank	5,614.32	156.33	174.41	330.74	
1938	Manson R. York	Littleton Savings Bank	50.00	1.41	1.55	2.96	
1938	Mindwell A. Cadarette	Littleton Savings Bank	50.00	1.41	1.55	2.96	
1938	Luder M. Clark	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1939	Faust M. Weisman	Littleton Savings Bank	50.00	1.41	1.55	2.96	
1939	Lizzie M. Kendall	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1940	George H. and Julia A. Burt	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1940	Emily M. Young	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1941	Carl H. Richardson	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1941	John Wilson	Littleton Savings Bank	50.00	1.41	1.55	2.96	
1941	Mr. and Mrs. William J. George	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1941	L. B. Howard	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1942	Fred H. Jesseman	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1943	Eugene W. Brooks	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1943	Henry P. Whitney	Littleton Savings Bank	100.00	2.85	3.09	5.94	
1944	Marion J. Evans	Littleton Savings Bank	1,000.00	76.94	32.52	109.36	
1944							
and							
1945	Lawrence H. Priest	Littleton Savings Bank	1,000.00	76.94	32.52	109.36	
1944	Daniel J. Whitther	Littleton Savings Bank	200.00	5.69	6.20	11.89	
1944	L. R. Lewis	Littleton Savings Bank	50.00	1.41	1.55	2.96	
1944	Harry A. Bowles	Littleton Savings Bank	200.00	5.69	6.20	11.89	
1947	Thaddeus Quimby and Elisha Swett	Littleton Savings Bank	200.00	5.69	6.20	11.89	
1948	Loren D. Bean	Littleton Savings Bank	100.00	2.82	3.09	5.91	
1949	Veteran's Memorial	Littleton Savings Bank	59.29	4.45	1.91	6.36	
1951	Elizabeth Gilman	Littleton Savings Bank	300.00	1.50	9.11	10.61	
1951	Theodore & Dean C. Stevens	Littleton Savings Bank	200.00	3.42	6.14	9.56	
1952	James A. Bezanon	Littleton Savings Bank	100.00	2.52	2.52	2.52	
1952	Ernest A. Gould	Littleton Savings Bank	200.00	3.00	3.00	3.00	
			TOTALS	\$ 15,942.82	\$ 550.93	\$ 492.04	\$ 1,042.97

NOTE: Rate of Interest—Lisbon Savings Bank & Trust Co. 2%; Littleton Savings Bank 2% and 3%. No withdrawals during year. This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. JAMES W. SMITH, G. ROBERT JESSEMAN, HARRY CARPENTER, Trustees.

January 19, 1953.

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
For the Year Ending January 1, 1953

OFFICERS OF THE DISTRICT

School Board

Mrs. Louise Peabody, Chairman	Term expires 1955
Mr. James Moulton	Term expires 1953
Mr. Archie Herbert	Term expires 1954

Other Officers

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

Teachers — Dow Academy

Mr. Paul Farris, Principal	High-Social Studies
Miss Kathleen Frothingham	High-Commerce
Mr. Frank Wilbur	High-English, French
Mrs. Margaret Graham	High-Science, Social Studies
Mr. Oliver Cole, Jr.	High-Social Studies, Dr. Ed., Math
Miss Kathleen Callahan	Grades Five-Six
Mrs. Elizabeth Lowden	Grades Three-Four
Miss Blanche Carr, (resigned)	Grades One-Two
Mrs. Alice Leavitt	Grades One-Two
Mrs. Irene Sinclair	Music-Vocal & Chorus
Mr. C. George McLure	Instrumental Music

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the town of Franconia qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1953, at 6 o'clock in the afternoon (Polls to be open from 6 P. M. to 10 P. M. o'clock. Business meeting for consideration of the articles of the warrant will be called to order at 8 o'clock P. M.) to act upon the following subjects:

1. To choose all necessary officers for the school district for the ensuing year.
2. 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.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committess in relation to any subject embraced in this Warrant.
5. 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 the state foundation aid 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.

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

LOUISE PEABODY
JAMES MOULTON
ARCHIE HERBERT
School Board

STATEMENT OF RECEIPTS AND PAYMENTS**July 1, 1951 to June 30, 1952**

RECEIPTS

Cash on Hand July 1, 1951	\$ 1,017.24	
Federal Aid: Forest Reserve	746.84	
School Lunch	421.38	
Appropriation from Selectmen	33,900.00	
Elementary School Tuition	3,609.60	
Secondary School Tuition	3,916.70	
Income from Trust Funds	424.78	
Town of Franconia — Band Concert	40.00	
D. A. Trustees, bike rack, teeter boards and balls	109.75	
D. A. Trustees — school band	300.00	
Paul Farris — Adult Driving Training	27.50	
		<hr/>
		\$44,513.79

PAYMENTS

Orders of the School Board	\$ 40,617.35	
Cash on Hand, June 30, 1952	3,896.44	
		<hr/>
		\$44,513.79

July 1, 1952 to January 1, 1953

RECEIPTS

Cash on Hand, July 1, 1952	\$ 3,896.44	
Appropriation from Selectmen	21,000.00	
Tuition	1,434.20	
Income from Trust Funds	204.36	
School Lunch Program	72.06	
Other Receipts	359.12	
		\$26,966.18

PAYMENTS

Orders of the School Board	\$23,431.52	
Cash on Hand, January 1, 1953	3,534.66	
		\$26,966.18

BALANCE SHEET*June 30, 1952*

ASSETS

Cash on Hand, June 30, 1952	\$ 3,896.44	
Accounts due District:		
From Town	461.26	
		\$ 4,357.70

LIABILITIES

Excess of Assets over Liabilities	\$ 4,357.70
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ANNUAL REPORT OF DISTRICT TREASURER
Fiscal Year Ending June 30, 1952

Cash on Hand, July 1, 1951		\$ 1,017.24
Received from Selectmen:		
Current Appropriation	\$33,900.00	
Forest Reserve	746.84	
Received from State Treasurer:		
School Lunch	421.38	
Tuition	7,526.30	
Income from Trust Funds	424.78	
Other Sources	477.25	
		43,496.55
Total Amount Available for Fiscal Year		44,513.79
Less School Board Orders Paid		40,617.35
Balance on Hand, June 30, 1952		\$ 3,896.44
	ALICE JESSEMAN	Treasurer

AUDITOR'S CERTIFICATE

I have examined the cash records of the Treasurer of the School District of Franconia, N. H., for the fiscal period from July 1, 1951 to June 30, 1952 and submit herewith my report which consists of a condensed statement of Treasurer's cash account together with summary statement of cash receipts and cash disbursements for the period of the review.

Cash on deposit June 30, 1952, \$3,896.44, was verified by reconciliation to the records and confirmation from the Littleton National Bank.

All payroll and vendor manifests were examined for authoritative signatures of two or more members of the Board. Underlying vendor invoices were scrutinized and checked to the manifests. The subsequent entries to the General Fund accounts were tested for distribution. The Treasurer's Cash book was compared with the General Fund records and is in agreement therewith.

In my opinion the accompanying statements reflect the true cash condition of the Franconia School District at June 30, 1952, and for the fiscal year ended that date.

Respectfully submitted,

ERNEST F. JOHNSON
C. P. A.

STATISTICAL TABLE—1951-1952

School	Total Attendance	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Dow Academy					
Grades 1-6	80	65.0	4.7	93.4	1.377
Grades 7-8	23	20.0	1.5	92.8	1.020
Grades 9-12	38	32.7	1.3	96.1	2.580
	141	117.7	7.5	94.0	1.659

ROLL OF PERFECT ATTENDANCE

Barbara Nelson	Charles Barry
Alice Cooley	Rexford Morey
Geraldine Curtis	Roberta Moore
Margaret Edney	

NON-RESIDENT PUPILS ENROLLED

<i>District</i>	<i>Elementary</i>	<i>Secondary</i>
Easton	11	8
Lisbon Town	17	6
Sugar Hill	0	3

FINANCIAL REPORT — FRANCONIA

	Paid Out 1951-52	Budget 1952-53	Paid Out to Jan. 1, 1953	Proposed Budget 1953-54
ADMINISTRATION				
1. Salaries of District Officers	\$ 150.00	\$ 125.00	\$ 25.00	\$ 125.00
2. Superintendent's Salary	509.47	680.00	679.38	680.00
3. Tax for Statewide Supervision	190.00	200.00	200.00	200.00
4. Salaries of Other Adm. Personnel	330.17	400.00	360.71	450.00
5. Supplies and Expenses	655.47	725.00	515.50	725.00
INSTRUCTION				
6. Teachers' Salaries	23,430.50	25,500.00	9,450.00	27,000.00
7. Books and Other Instructional Aids	655.21	1,000.00	817.95	1,100.00
8. Scholars' Supplies	1,003.96	1,100.00	801.25	1,100.00
10. Supplies and Other Expenses	82.15	175.00		175.00
OPERATION OF SCHOOL PLANT				
11. Salaries of Janitors	2,200.00	2,200.00	1,150.20	2,700.00
Summer		350.00		
12. Fuel or Heat	1,354.28	1,200.00	438.09	1,200.00
13. Water, Light, Supplies and Expenses	670.07	900.00	554.24	1,000.00
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	1,154.52	800.00	1,198.08	800.00
AUXILIARY ACTIVITIES				
15. Health Supervision	370.66	400.00	14.00	400.00
16. Transportation	2,050.00	2,200.00	880.00	2,300.00
18. Special Activities and Special Funds	1,006.90	700.00	591.66	700.00
a. School Lunch	503.88	300.00	72.06	300.00
FIXED CHARGES				
19. Retirement and Social Security	1,423.26	1,625.00	660.89	1,700.00
20. Insurance, Treas. Bond and Expenses	965.62	875.00	654.00	750.00
CAPITAL OUTLAY				
22. Additions and Improvements to Bldgs.	1,469.68	3,200.00	3,228.16	1,250.00
23. New Equipment	441.55	1,100.00	1,080.41	1,100.00
24. Contingency Fund		1,000.00	60.00	1,000.00
Total	\$40,617.35	\$46,755.00	\$23,431.58	\$46,755.00
Less Blue Cross and Tax not paid			.06	
			\$23,431.52	

SCHOOL BOARD'S ESTIMATE 1953-54

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.

Total amount required to meet school board's budget as itemized in Column 4 of the Financial Report
\$46,755.00

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1953	\$5,000.00
School Lunch	100.00
Tuition	7,300.00
Income of Trust Funds	400.00
Other	100.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$46,755.00 for the school year 1953-1954.

LOUISE PEABODY
 JAMES MOULTON
 ARCHIE HERBERT
 School Board

Recommended Motion:

Moved that the school district raise and appropriate \$46,755.00 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board, exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

REPORT OF SCHOOL NURSE
1951-1952

Forty-one pupils were given complete physical examinations by the school physician, Dr. Ralph Parker. Visual examinations and hearing tests were done on all pupils.

The state dental hygienist was at the school in February and administered the sodium fluoride treatment to the pupils of the first eight grades.

The Toxoid Clinic was held in April and May. Six school children were immunized and one was vaccinated.

Patch testing was done on the upper classmen in May.

Registration Day was held in June. Five pupils of the incoming first grade attended and had been examined by a doctor as requested.

Respectfully submitted,

IRMA J. SIMENEAU, R. N.
School Nurse

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Franconia School District :

I herewith submit my tenth annual report as Superintendent of Schools.

The total enrollment of your school last year was 141, with 38 pupils in Grades 9-12 and 103 in Grades 1-8. The average membership was 125.2 and the percent of attendance 94. There were 45 tuition pupils in the Academy, 17 in the high school and 28 in the elementary grades.

This year the total enrollment is 132, with 39 in Grades 9-12 and 93 in Grades 1-8. There are 35 tuition pupils enrolled at the present time, 6 high school and 11 elementary pupils are from Lisbon Town, 8 high school and 6 elementary pupils are from Easton and 4 high school pupils are from Sugar Hill.

Your school board has been very busy this year. In the fall they attended the State School Boards Association meeting at Concord. Later in the year a meeting was held with Commissioner Buley to consider union boundaries. The board met with the Littleton P. T. A. to discuss the advantages and disadvantages of a large area school. Regular monthly meetings and occasional special meetings are held. This hard-working board deserves the commendation and appreciation of the community.

The trust fund at Dow is not a large one but it is a distinct asset to the school. It furnishes extras that the school district alone might find inconvenient to purchase. This year the trustees bought a sewing machine, chairs for the auditorium, an overhead projector and other visual aids. They gave money for the athletic program.

For a detailed report of the school and its activities, I refer you to the most excellent report of Paul Farris, Principal at Dow Academy.

Respectfully submitted,

Ronald A. Perham
Supt. of Schools

PRINCIPAL'S REPORT

The second annual report of my administration as Principal of Dow Academy is hereby submitted.

FACULTY

The fall term opened with some staff changes. Miss Callahan, Mr. Cole, Mr. McLure, and myself returned to discharge our obligations. New teachers added this year are as follows: Miss Blanche Carr of Lincoln taught grades 1 and 2. Mrs. Alice Leavitt replaced her after the Christmas vacation. Mrs. Elizabeth Lowden of North Woodstock teaches grades 3 and 4. Mrs. Margaret Graham of Lancaster teaches Science and Social Studies, Miss Kathleen Frothingham of Portsmouth teaches the Commercial studies. Mr. Frank Wilbur of Danville, Vt. teaches English and French. Mrs. Irene Sinclair of Lincoln is handling the vocal music for the school. Mrs. Pauline Cole has replaced Mrs. Elizabeth Moore, who resigned during the Christmas vacation, as teacher of Home Economics. Mr. Merton Shores is teaching Shop.

I find the faculty a conscientious and capable group of individuals who are stimulating and cooperative.

CURRICULUM

The shed beside the gymnasium has been improved and with further improvements it is hoped that in the near future our shop will be moved from the gym to this location. It affords more space and better facilities for an improved shop course.

Driver Education is being continued this year and is proving its practical value to all concerned.

World Affairs, taught by Mrs. Graham, is a new subject offered for the first time this year. Other courses not offered as a regular part of our curriculum will be available next year to interested and capable students. Correspondence courses are approved by the State Department of Education and are of great value to small schools if properly supervised.

Work is being done towards changing the curriculum to better fulfill the needs of our students. This will not be at a sacrifice of the fundamentals of education. Now in the planning stage, it requires the cooperation of school, home, and community.

The school day is as follows: 8:25 A. M. to 12:15 P. M. is the morning session composed of four 55 minute classes. 1 P. M. to 2:50 P. M. is the afternoon session composed of two 55 minute classes. The longer periods are to provide time for supervised study. The last period in the day is what we call an activity period. It is used for Band, Glee Club, and other extra-curricula activities. The schedule is so arranged that no classes are missed because of the athletic program.

ACTIVITIES

For the first time the ski program is under the direct control of the school. Mr. Cole is the supervisor and is doing an exceptional job in this respect. We feel that it is run better than ever before, thus resulting in greater benefits for the students. A Physical Education program is being instituted at the same time and in conjunction with the ski program. Plans are underway for a continuation of this program for the rest of the year.

This year the school annual will again be printed by the Courier, after a lapse of a few years. Under the direction of Mr. Wilbur, we feel the yearbook will be bigger and better than ever.

Mr. McLure is continuing his able work in directing and improving the band.

Mrs. Sinclair devotes a full day to Glee Club and chorus work for the entire school. Present plans call for an operetta in the spring. We feel that her work is very satisfactory.

We have dropped out of the Ammonoosuc Basketball League this year. Little interest was shown by the boys in the sport, although some faithfully stuck it out. These few are now playing for Twin Mt., since Twin was plagued with injuries and issued a call for assistance. Such an experiment as a team composed of mem-

bers of rival schools is a valuable cooperative experience for all concerned.

The girls have so far enthusiastically played a few games and have more planned. Capably coached by Mrs. Graham, they have performed very well.

The ski team under the direction of Mr. Cole shows much promise and it appears they will make good showings in the many meets that are scheduled. This is a sport which is natural for this area. It has a great carry-over value beyond school.

The Dramatics Club, directed by Mr. Wilbur, has successfully performed one play and another is planned for the spring season.

HEALTH

Last spring dental fluoride treatments were administered on a voluntary basis to many students. This was a worthwhile project. Dr. Ralph Parker has performed physical examinations again this year. Miss Irma Simeneau has returned as the school nurse and is effectively cooperating in keeping the school children in good health. There is still need of more work being done in the field of dental health.

GUIDANCE

Our guidance folders are being used to a fuller extent and progress is being made in the direction of helping students choose courses and careers. Much more, however, remains to be done in this field.

LIBRARY

Through the generosity of the many friends of the school, both in giving books and money, the library has expanded very favorably. It is more widely used and steps have been taken for getting more sources of reading and reference matter for our students.

MARKING SYSTEM

The new system was instituted this fall. The aim of it is to give a more complete report to the parents of their child's progress at school. It is, we hope, a more meaningful report both to the child and the parent.

ADMINISTRATION

May I express my appreciation to the staff of the school. It is a pleasure to work with them. They are the backbone of our nation. It is my opinion that they are doing a very commendable job.

It is a pleasure to work for and with Mr. Ronald Perham, your Superintendent of Schools. He is very cooperative and is sincerely interested in doing the best possible for the students and the school.

It is a privilege to work for and with your school board. They are honest, sincere, and conscientious. They keep a close check on your school. They constantly keep the best interests of the school foremost in their thoughts and actions.

Respectfully submitted,

Paul H. Farris

Principal

EXPENDITURES
FRANCONIA SCHOOL DISTRICT
Year 1951-1952

ADMINISTRATION

1. Salaries of District Officers:

Louise Peabody, Ch. School Board	\$25.00
James Moulton, School Board	25.00
John Sanders, School Board	25.00
Alice Jesseman, Treasurer	50.00
Ernest Johnson, Auditor	25.00

\$ 150.00

2. Superintendent's Salary (Local Share):

Treasurer, Supervisory Union No. 34	509.47
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3. Tax for Statewide Supervision:

Treasurer, State of N. H., Per Capita Tax	190.00
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4. Salaries of Other Administrative Personnel:

Sheila Jesseman, bookkeeper	50.00
C. M. Vintinner, Truant Officer	10.00
Treas., Supervisory Union #34 for clerical assistant's salary	270.17

330.17

5. Supplies and Expenses:

Edson C. Eastman, cash book and manifests	13.19
N. E. Tel. & Tel. Co., telephone	166.40
Lisbon Special School District, supplies	26.51
Elizabeth Moore, 1/2 expenses for Teachers' Reception	5.58
Treas., Supervisory Union	235.44
Paul Farris, postage and supplies	150.00
Family Drug Store, supplies	1.49
J. L. Hammett Company	.60
Sheila Jesseman, postage	7.60
E. E. Babb Company, staples	4.70

Courier Printing Company, oak tag, ads and ballots	23.40
Northern Office Supply Company, record sheets	1.64
Paul Farnum, dues N. H. School Boards Ass'n.	5.00
Silsby's Store, file cards	1.80
Richard Trenholm, part of expense for interview	7.50
Bank Service Charge	4.62

 655.47

INSTRUCTION

6. Teachers' Salaries:

Paul Farris	3,500.00
Charles Pierce	2,800.00
William Crosby	2,650.00
Joan Carlin	2,500.00
Oliver Cole, Jr.	2,850.00
Kathleen Callahan, plus summer school	2,700.00
Barbara Marden	2,500.00
Arlene Fisher	2,500.00
C. George McLure	450.00
Patricia McLure	450.00
Elizabeth Moore	392.50
Rena Forbush, substitute	60.00
Pauline Cole, substitute	24.00
Paul Farris, expenses for 4 teachers to special meeting	54.00

 23,430.50
7. Books and Other Instructional Aids:

American Book Company	146.04
Ginn & Company	30.97
D. C. Heath Company	15.76
Houghton Mifflin Company	64.49
Iroquois Publishing Company	42.99
Laidlaw Bros. Inc.	19.79
E. P. Dutton Company	2.44
Grolier Society	15.55
Globe Book Company	2.67
Lyons & Carnahan Company	24.48

Scott, Foresman Company	29.98
Beckley Cardy Company	1.07
J. L. Hammett Company	4.19
Charles Scribner's Son Company	47.60
Silver Burdett Company	26.99
North Western Press	3.08
Economy Record Company	19.95
C. George McLure	42.74
Patricia McLure	14.40
Continental Press	9.22
Supt. of Documents	3.00
T. S. Denison Company	3.07
Fideler Company	12.28
Gregg Publishing Company	2.56
Macmillan Company	6.16
Prentice Hall Company	10.49
University of New Hampshire	30.50
World Almanac	1.85
American Automobile Association	15.90
Americana Corporation	5.00

655.21

8. Scholars' Supplies:

Macmillan Company	12.54
Charles Pierce	13.99
Beaudette Company	14.08
Gregg Publishing Company	7.60
J. L. Hammett Company	150.56
Houghton Mifflin Company	3.92
Gledhill Bros.	36.68
Lisbon Special School District	7.08
Scott, Foresman Company	71.72
Senior Scholastic	18.20
Webster Publishing Company	9.52
Sears, Roebuck Company	60.71
American Education Press	25.50
Charles Scribner's Sons	2.25
Union Leader	8.80
Society for Protection of N. H. Forests	.50
E. E. Babb Company	197.27
Gregg Writer	1.50
McCormick Mathers Company	35.99
Practical English	23.40

H. M. Rowe Company	5.13
United Nations World	2.00
Prentice Hall Company	1.20
Science Research Company	50.42
J. Eston Walch	7.20
Southwestern Publishing Company	13.52
School Necessities Company	4.20
Visual Education Association	1.00
F. S. Webster Company	4.50
National Science Teachers Assn.	7.25
Junior Scholastic	25.00
Littleton Hardware	18.74
Parent's Institute	9.00
Patricia McLure	52.95
Christian Science Publishing Co.	13.00
Corey's Garage	37.07
Leavitt's	13.59
J. B. Lippincott Company	3.62
Current History	5.00
World Book Company	3.88
National Audubon Society	1.50
Spalding Moss Company	1.00
University of New Hampshire	13.50
Reader's Digest	7.88

1,003.96

10. Supplies and Other Expenses:

James Brine, chenille stars	13.72
Corey's, use of truck	4.50
Esso Station, use of truck	1.00
Educator's Progress Service, guides to films	9.00
University of New Hampshire, tests	11.20
James Moulton, expenses to annual N. H. School Boards Assn., meeting	22.29
J. L. Hammett Company, diplomas	20.44

82.15

11. Salary of Janitor:

Merton Shores	2,200.00
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12. Fuel or Heat:

Lisbon Grain & Coal Company	883.88
W. K. Glover, 18 cds. wood	360.00

Dexter Oil Company	110.40
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1,354.28

13. Water, Light, Supplies and Expenses:

Public Service Company, lights	381.86
Esso Station, truck, gas and plowing snow	29.45
Franconia Water Dept., water rent	63.00
Beckley Cardy Company	18.78
Littleton Hardware	25.94
Peck Company, paper towels	37.52
C. B. Dolge Company, liquid soap	14.50
Merton Shores, labor	8.50
E. E. Babb Company	33.00
Leavitt's	13.72
Central Garage, gas and kerosene	4.00
J. P. Sherburn, gravel	13.50
Lisbon Grain & Coal Company, salt	2.90
Franconia Hardware, light bulbs	16.20
Corey's Garage	4.50
Depot Store, lime	1.70
Northern Hardware, spackle	1.00

670.07

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements:

Perley Ball	371.35
Franconia Welding	4.50
Lisbon Grain & Coal Company, paint and hardboard	59.92
Littleton Hardware, nails, paint and supplies	91.89
Merton Shores, labor	68.29
Beckley Cardy Company	129.54
Maynard Clough, shades	42.00
Northern Office, repairing typewriters	90.00
Depot Store, lumber, plywood and supplies	45.62
Franconia Water Company, pipes	17.30
A. H. Rice Co., repairs on projector and amplifier, projector lamps	82.67

F. E. Aldrich & Son, mowing baseball field	8.00
A. N. Farr, storm sash and glass	47.52
Robert Sherburn, lumber	74.42
Houle's, keys and switches	4.70
Mason's Radio Shop, repairs	4.00
M. F. Bragdon Paint Company, floor dress	12.80

 1,154.52

AUXILIARY ACTIVITIES

15. Health Supervision:

Dr. Ralph Parker, examinations and treatments	62.25
Lisbon District Nursing Assn., school nurse	300.00
Family Drug Store, first aid kits	7.68
Leavitt's, first aid supplies	.73

 370.66

16. Transportation:

Perry Ball	\$2,050.00
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18. Special Activities & Special Funds:

C. George McLure, band concert	40.00
Philip Morris Company, balls	24.75
University of New Hampshire, films	18.80
Merton Shores, labor and bonus on basketball	44.35
Joan Carlin, bonus on basketball	35.00
Oliver Cole, bonus on basketball	35.00
DeMaulin Bros., down payment on band uniforms	50.00
Perry Ball, transportation for band	234.00
Dow Academy Activities Fund	400.00
Paul Farris, overrun on athletics	125.00

 1,006.90

School Lunch	
Lena Shores, refund on lunches	421.38
Cole Hardware, gas	82.50

 503.88

1,510.78

FIXED CHARGES

19. Retirement:

N. H. Teachers' Retirement, district share	1,423.26
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20. Insurance, Treasurer's Bond and Expenses:

Franconia Insurance Agency	924.42
Corey's, insurance on driver training car	41.20
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	965.62

CAPITAL OUTLAY

22. Additions and Improvements to Buildings:

Franconia Water Company, flush toilets, lavatories, pipes and labor on furnace	456.67
Littleton Hardware, hose	11.25
Beckley Cardy, drinking fountain	29.40
Merton Shores, labor on repairs	221.00
Perley Ball, labor	751.36
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	1,469.68

23. New Equipment:

Perley Ball, ladder	45.00
Depot Store, rake and scoop	8.85
J. L. Hammett Company, sharpeners and supplies	17.10
Beckley Cardy, bike rack, board for see-saw	117.35
Houle's, clock	15.54
Paris Mfg. Co., chairs	42.43
C. George McLure, horns, stand for drum and express on uniforms	177.72
Lynch's, stop watches	12.33
Littleton Hardware	5.23
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	441.55

Total	<hr/> <hr/> \$40,617.35
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Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1952

Date of Birth and Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 10 David E. Crosby	M	L	3	William E. Crosby	Edwina M. Mayo	Franconia, N. H.	New Hampshire	New Hampshire
Jan. 18 Susan E. Aldrich	F	L	1	Frederick E. Aldrich	Ruth A. Codyer	Franconia, N. H.	New Hampshire	Massachusetts
Jan. 26 Michael F. Aliard	M	L	2	Arthur F. Aliard	Virginia A. Griffin	Franconia, N. H.	Massachusetts	Massachusetts
Feb. 3 Diana L. Brown	F	L	2	Keith H. Brown	Shirley L. Ball	Franconia, N. H.	Groveton, N. H.	Littleton, N. H.
Feb. 7 Deanne V. Herbert	F	L	4	Archie B. Herbert	Elizabeth M. Dudley	Franconia, N. H.	New Hampshire	New Hampshire
Mar. 23 Kathleen Lovett	F	L	1	William F. Lovett	Dorothy E. Dustin	Franconia, N. H.	Massachusetts	Vermont
Apr. 16 Jean J. Baines	F	L	4	John G. Baines	Madeline C. Corey	Franconia, N. H.	Massachusetts	Berlin, N. H.
Apr. 18 Steven H. Heath	M	L	4	William H. Heath	Ruby E. Herbert	Franconia, N. H.	England	Berlin, N. H.
May 6 Perry G. Moulton	M	L	2	James A. Moulton	D. Rachel Ball	Franconia, N. H.	New Hampshire	New Hampshire
May 25 Betty E. Couturier	F	L	3	Leo J. Couturier	Mary A. Ahern	Franconia, N. H.	Beecher Falls, Vt.	New Hampshire
June 27 Stacy B. Hulse III	M	L	1	Stacy B. Hulse, Jr.	Lorraine F. Baker	Franconia, N. H.	New Haven, Conn.	Thief River Falls, Minn.
Aug. 19 Linda A. Fitch	F	L	1	Stuart A. Fitch	Evelyn J. Wafar	Franconia, N. H.	Littleton, N. H.	Canada
Sept. 9 Gail J. Sanders	F	L	3	John F. Sanders	Barbara Clisham	Franconia, N. H.	Lakeport, N. H.	Lowell, Mass.
Sept. 19 Kevin R. Ramsay	M	L	1	Donald L. Ramsay	Helene G. Casey	Franconia, N. H.	P. E. I., Canada	Woodsville, N. H.
Oct. 28 Ralph Tavino	M	L	1	Peter A. Tavino	Beryle M. DeLage	Franconia, N. H.	New York	New Hampshire

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, 1952

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in Years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
Feb. 16 Franconia, N. H.	William V. Goodhue June A. Ward	Warwick, R. I. Beverly, Mass.	40 28	Engineer Clerk	Joseph A. Goodhue Norah Veite Merton S. Ward Beatrice Long	Verne D. Morey Franconia, N. H. Clergyman
Mar. 30 Franconia, N. H.	Harry J. Aldrich Lucy J. Taylor	Franconia, N. H. Franconia, N. H.	50 42	Merchant Tel. Operator	Fred E. Aldrich Lucy E. Young George Dow Hattie E. Pike	Verne D. Morey Franconia, N. H. Clergyman
May 31 Franconia, N. H.	Angelo Correnti Patricia A. Taylor	Hartford, Conn. Franconia, N. H.	27 19	Pay Master Typist	Anthony Correnti Josephine Catinelli Everett W. Taylor Lucy McKean	Verne D. Morey Franconia, N. H. Clergyman
July 5 Bristol, N. H.	Karl A. Richardson Helen B. Decker	Plymouth, N. H. Franconia, N. H.	63 47	Tel. Employee Teacher	Chauncey J. Richardson Sarah S. Bailey John Rich Katherine L. Bowles	A. Brownlow Thompson Clergyman Bristol, N. H.
July 13 Sabattus, Me.	Frank E. Hawes Margaret P. Danforth	Franconia, N. H. Litchfield, Me.	42 34	Stone Mason Housewife	Harry Hawes Margaret Hicks Cecil Parker Minnie Roberts	Perley Sloat Sabattus, Me. Clergyman
Sept. 22 St. Johnsbury, Vt.	Robert P. Peckett Margaret D. Kittell	Franconia, N. H. St. Johnsbury, Vt.	21 26	U. S. Air Force Reg. Nurse	Robert F. Peckett, Jr. Mary Essestyn Philip J. Kittell Dorothy Cole	Harold S. Hannum Clergyman St. Johnsbury, Vt.
Nov. 7 Franconia, N. H.	Lt. Com. Thomas M. Gammage C. Jeanne Oberst	Coral Gables, Fla. Margate, N. J.	34 27	U. S. Navy Real Estate Broker	Albert E. Gammage Edith B. Anderson George S. Oberst Lillian C. Kumpst	Verne D. Morey Franconia, N. H. Clergyman

Nov. 11	Keene, N. H.	James W. Wafer	Franconia, N. H.	27	Mechanic	James T. Wafer Ethel G. Wilson	C. Barnard Chapman Clergyman
		Priscilla Fisher	Keene, N. H.	22	Nurse	Sumner P. Fisher	Providence, R. I.
Nov. 11	Franconia, N. H.	Harry L. Hill	Franconia, N. H.	39	Farmer	Priscilla M. Muchmore	Johnson A. Haines Clergyman
		Myra A. Sherburn	Franconia, N. H.	48	At Home	Frank L. Hill	Littleton, N. H.
Dec. 18	Littleton, N. H.	Lorenzo J. Blondeau	Lyman, N. H.	42	Miner	Catherine Wilson	Johnson A. Haines Clergyman
		Alice Megna	Franconia, N. H.	40	At Home	Mary Whitney	Johnson A. Haines Clergyman
Dec. 23	Rutland, Vt.	Clayton C. Jasmin	Littleton, N. H.	21	Mechanic	Thomas Blondeau	John W. Nourse Clergyman
		Dorothy A. Rich	Franconia, N. H.	19	Bank Clerk	Aurelie Cantin	Rutland, Vt.
						Harry Bibby	
						Mary J. Pomfret	
						Howard C. Jasmin	
						Edna Pinney	
						Paul H. Rich	
						Marcia H. Tefft	

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, 1952

Date of Death and Place of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Widowed	Single, Married	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days							
1952 Jan. 3	Franconia, N. H. Elmer M. Blodgett	53	3	6	Stratford, N. H.	M		M	Carpenter	Oscar Blodgett	Ella Pray
Jan. 26	Franconia, N. H. Susie B. Whitney	84	7	3	Franconia, N. H.	F		F	Teacher	Harry Whitney	Harriet A. Jesseman
Feb. 26	Franconia, N. H. Olcott N. Aldrich	82			Lisbon, N. H.	M		M	Photographer	Haynes C. Aldrich	C. Jane Young
Mar. 4	Franconia, N. H. Ivar Maki	62				M		M	Laborer		
Mar. 24	Lancaster, N. H. Marinda A. Whipple	85			New Hampshire	F		F	Housewife	Thaddeus Quimby	Martha Streeter
Mar. 27	Franconia, N. H. Ruth M. Dexter	49			Jeffersonville, Vt.	F		F	Teacher	Julius V. Sturtevant	Lucia A. Batchelder
May 12	Littleton, N. H. Lizzie B. Chase	85	1	9	Franconia, N. H.	F		F	Housewife	James Smith	Sarah Bowles
June 5	Franconia, N. H. Charles H. Chase	51	1	16	Franconia, N. H.	M		M	Retired	William Chase	Elizabeth Merrill
June 11	Lisbon, N. H. Newton L. Murray	71			Lisbon, N. H.	M		M	Farmer	Chauncy Murray	Aner Atkins
Sept. 11	Lisbon, N. H. Ida B. Dexter	79			Lisbon, N. H.	F		F	Retired	John Aldrich	Susan Streeter
Nov. 23	Bethlehem, N. H. John F. Sanders	40			Lakeport, N. H.	M		M	Wire Chief	Roscoe A. Sanders	Lora W. Webb

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

MARTHA G. CARPENTER, Town Clerk

