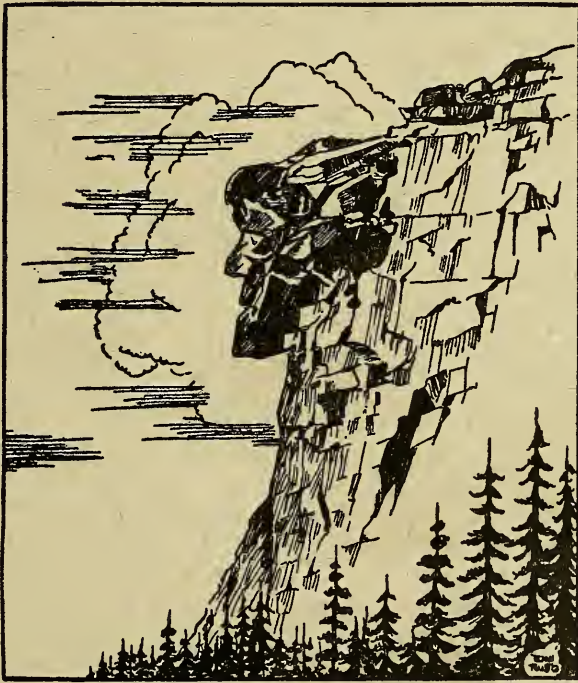


FINANCIAL REPORT
Town of Franconia
New Hampshire



1953

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

Chamber of Commerce

School Board and Superintendent


of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1953

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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Town Officers

MODERATOR
Wilfred K. Glover

TOWN CLERK
Martha G. Carpenter

SELECTMEN
Robert McLachlin Willard W. Johnson
 Archie Taylor

HEALTH OFFICER
Dr. Ralph E. Parker

BOARD OF EDUCATION
Louise N. Peabody Hamilton T. Ford, appointed
 Archie Herbert

WATER COMMISSIONERS
Richard Sullivan Merton H. Shores
 Glenn Nelson

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

HIGHWAY COMMISSIONER
Garold L. Miller

TREASURER
Sheila A. Jesseman

TAX COLLECTOR
Lillian R. Bowles

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

FIRE CHIEF
Perry J. Ball

POLICE CHIEF
Robert McLachlin

AUDITOR
Louise M. Vintinner

Town Meeting Warrant

(As known January 19, 1954)

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

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

Article 3. To see if the town will vote to raise and appropriate the sum of \$75.00 for Civilian Defense expenses.

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 what action the town will vote to take to provide for the disposal of rubbish and garbage and raise and appropriate money for the same.

Article 7. To see if the town will vote to authorize the selectmen to dispose of the land situated in the town of Bethlehem which was purchased for the purpose of a town dump.

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

Article 9. To see if the town will vote to raise and appropriate the sum of \$800.00 to be added to the Equipment reserve fund.

Article 10. To see how much money the town will vote to raise and appropriate for maintenance of highways and bridges, snow removal, 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 \$3,260.00 for the lighting of streets for the ensuing year.

Article 12. To see how much money the town will vote to raise and appropriate for the general expense 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 what action the town will vote to take with regard to proper observance of Memorial Day and to raise and appropriate the necessary funds for same.

Article 17. To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 18. To see if the town will vote to raise and appropriate the sum of \$40.00 for a band concert.

Article 19. To see if the town will vote to raise and appropriate the sum of \$125.00 for the White Mountains Region Association.

Article 20. 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 21. To see if the town will vote to raise and appropriate the sum of \$50.00 for legal expenses.

Article 22. To see if the town will vote to raise and appropriate the sum of \$200.00 to defray the town's share of Employee's Social Security.

Article 23. 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 \$1,239.84 to pay the interest on said indebtedness and on temporary loans.

Article 24. To see if the town will vote to raise and appropriate the sum of \$3,700.00 for payment of the Grafton County Tax.

Article 25. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 26. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 27. To transact any other business that may legally come before the meeting.

Budget of the Town of Franconia

SOURCES OF REVENUE	Est. Rev. 1953	Act. Rev. 1953	Est. Rev. 1954
Interest and Dividends Tax	\$ 5,824.30	\$ 5,824.30	\$ 5,500.00
Savings Bank Tax	42.39	89.46	45.00
State and Federal forest lands	3,540.52	3,540.52	3,400.00
Bounties			20.75
Head Tax Refund		.98	
T. R. A. Refund		1,839.88	
National Forest Reserve	638.50	1,559.29	700.00
Old Age Assistance Reimbursement		39.61	
Pine Blister Rust Refund		1.60	
From Local Sources Except Taxes:			
Dog Licenses	150.00	165.00	150.00
Permits and Filing Fees	10.00	25.00	10.00
Rent of Town Hall	800.00	861.00	800.00
Interest Received	50.00	64.94	50.00
Income from Trust Funds	300.00	300.00	300.00
Highway Dept.	200.00	536.85	200.00
Fire Dept.		60.00	
Tax Sales Redemptions		1,136.74	
Water Departments	1,500.00	1,500.00	1,420.48
Motor Vehicle Permit Fees	2,000.00	2,567.65	2,000.00
Sale of supplies		50.71	
Sale of cemetery lots	60.00	75.00	60.00
Refund		3.38	
Litt. Sav. Bank—Mittersill Road		2,100.00	
Litt. Sav. Bank—Temp. loans		20,000.00	
State Head Taxes		1,353.00	
Cash Surplus	369.22		
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—Regular @ \$2	420.00	416.00	420.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Yield Tax		368.22	
(d) Prev. Prop. Poll, Yield		4,887.77	
<hr/>			
Total Revenues From All Sources			
Except Property Taxes	\$15,945.93	\$49,407.90	\$15,117.23
Amt. to be raised by prop. taxes			62,953.74
<hr/>			
Total Revenues			\$78,070.97

Budget of the Town of Franconia

PURPOSES OF EXPENDITURES	Approp. 1953	Expend. 1953	Est. Exp. 1954
Town Officers' Salaries	\$ 1,300.00	\$ 1,454.50	\$ 1,450.00
Town Officers' Expenses	1,000.00	1,072.55	1,000.00
Election and Registration Exp.	100.00	178.25	250.00
Town Hall Ceiling	850.00	1,025.83	
Expenses Town Hall	2,500.00	3,462.77	2,800.00
Bounties		20.75	
Police Department	400.00	399.67	400.00
Fire Department	850.00	1,145.85	900.00
Blister Rust	125.00	200.00	25.00
Rag Weed Removal	50.00	46.50	50.00
Civil Defense	75.00		75.00
Health Department, Inc. Hospitals	150.00	133.60	150.00
Vital Statistics	25.00	20.50	25.00
Town Dump and Garbage Removal	1,000.00	853.97	900.00
Road Oiling	1,000.00	1,106.27	300.00
Town Maintenance—Summer	3,000.00	4,236.94	3,500.00
Town Maintenance—Winter	2,000.00	1,509.58	2,000.00
Street Lighting	3,260.00	3,226.39	3,200.00
General Exp. of Highway Dept.	2,000.00	2,733.13	2,000.00
Town Road Aid	300.00	2,115.86	286.13
Libraries	700.00	700.00	700.00
Old Age Assistance	500.00	685.75	350.00
Band Concert	40.00	40.00	40.00
Cemeteries	700.00	926.59	800.00
Legal Expenses	50.00		50.00
Adv. and Regional Asso.	520.00	525.51	525.00
Employees' Social Security	150.00	230.78	200.00
Interest:			
On Temporary Loans	100.00	172.92	100.00
On Long Term Notes and Bonds	1,267.87	1,305.34	1,139.84
Mittersill Road		22,462.17	
Sidewalk upkeep & repair	250.00	200.02	250.00
Tax Comm. Assessment	900.00	1,104.00	
New Equipment	1,200.00	885.00	800.00
Taxes bought by town		1,141.02	
Payment on Principal of Debt:			
(a) Bonds	2,500.00	5,000.00	2,500.00
(b) Long Term Notes	4,200.00	4,200.00	4,200.00
(c) Payment to Temp. Loans		20,000.00	
Head Taxes		1,801.33	
County Taxes	3,769.99	3,769.99	3,700.00
School Taxes	35,829.52	35,534.64	43,405.00
Total Expenditures	\$72,662.38	\$125,627.97	\$78,070.97

Condensed Budget

(Submitted for your consideration for the year 1954)

Town officers' salaries	\$1,450.00
Town officers' expenses	1,000.00
Election and registration	250.00
Town hall expenses	2,800.00
Police department	400.00
Fire department	900.00
Civilian defense	75.00
Blister rust control	25.00
Rag Weed removal	50.00
Rubbish & garbage removal	900.00
Vital statistics	25.00
Littleton hospital	100.00
Health department	50.00
New equipment	800.00
Town maintenance	3,500.00
Snow removal	2,000.00
Road oiling	300.00
Town road aid	286.13
Street lighting	3,200.00
Expenses highway department	2,000.00
Sidewalk upkeep and repair	250.00
Libraries	700.00
Old Age Assistance	350.00
Cemeteries	800.00
Band concert	40.00
White Mountains Region	125.00
Information booth	400.00
Legal expense	50.00
Social security	200.00
Payment on bonds	2,500.00
Payment on long-term notes	4,200.00
Interest	1,239.84
County tax	3,700.00
School tax	43,405.00
	<hr/>
	\$78,070.97

Inventory of 1953

Lands and buildings	\$1,655,731
Mature wood and timber	15,050
Electric plants	53,017
15 horses	1,000
63 cows	10,025
12 other neat stock	1,425
500 fowls	500
1 portable mill	200
Wood, lumber, etc.	1,930
Gasoline pumps and tanks	3,030
Stock in trade	18,922
Mills and machinery	1,000
	\$1,761,830

Exempted to veterans	\$24,850
----------------------	----------

Property taxes	\$57,494.04
Poll taxes	420.00
Nat'l. Bank Stock taxes	41.00
	\$57,955.04

Tax rate \$3.31

List of Appropriations for 1953

Town officers' salaries	\$1,300.00
Town officers' expenses	1,000.00
Election and registration	100.00
Town hall expenses	2,500.00
Lower town hall ceiling, est.	850.00
Police department	400.00
Fire department	850.00
Civilian defense	75.00
Blister rust control	125.00
Rag Weed removal	50.00
Rubbish and garbage removal	1,000.00
Vital statistics	25.00
Littleton hospital	100.00
Health department	50.00
New equipment	1,200.00
Town maintenance	3,000.00
Snow removal	2,000.00
Road oiling	1,000.00
Town road aid	300.00
Street lighting	3,260.00
Expenses highway department	2,000.00
Sidewalk upkeep and repair	250.00
Libraries	700.00
Old Age Assistance	500.00
Cemeteries	700.00
Band concert	40.00
White Mountains Reg. Advt.	120.00
Information booth	400.00
Legal expense	50.00
Social Security	150.00
Tax Commission Assessment, Est.	900.00
Payment on bonds	2,500.00
Payment on long-term notes	4,200.00
Interest	1,367.87
County taxes	3,769.99
School tax	35,829.52
	\$72,662.38

*Comparative Statement of Appropriations and
Expenditures Fiscal Year Ending December 31, 1953*

	Approp.	Net Expend.	Balance	Overdraft
Town officers' salaries	\$ 1,300.00	\$ 1,454.50	\$	\$ 154.50
Town officers' expenses	1,000.00	1,072.55		72.55
Election and Registration	100.00	178.25		78.25
Town hall expenses	2,500.00	3,401.77	(estimate approp.)	901.77
Town hall ceiling	850.00	1,025.83		
Police department	400.00	399.67	.33	
Fire department	850.00	1,085.85		235.85
Civilian defense	75.00			
Blister rust control	125.00	200.00	(reserve account)	
Rag Weed Removal	50.00	46.50	3.50	
Rubbish & garbage removal	1,000.00	853.97	146.03	
Vital statistics	25.00	20.50	4.50	
Littleton hospital	100.00	100.00		
Health department	50.00	33.60	16.40	
New Equipment	1,200.00	885.00	(\$315 to reserve)	900.09
Town Maintenance	3,000.00	3,900.09		
Snow removal	2,000.00	1,509.58	490.42	
Road oiling	1,000.00	1,106.27		106.27
Town road aid	300.00	275.98	24.02	
Street lighting	3,260.00	3,236.39	33.61	
Expenses highway department	2,000.00	2,682.42		682.42
Sidewalk upkeep and repair	250.00	200.02	49.98	
Mittersill Road		22,462.17	(note issue \$22,500)	
Libraries	700.00	700.00		
Old Age Assistance	500.00	646.14		146.14
Cemeteries	700.00	926.59		226.59
Band concert	40.00	40.00		
White Mountains Region	120.00	120.00		
Information booth	400.00	405.51	(\$5.51 refund due)	
Legal expense	50.00			
Social Security	150.00	157.49		7.49
Tax Commission Assessment	900.00	1,104.00	(estimate approp.)	
Payment on debt	6,700.00	6,700.00		
Interest	1,367.87	1,440.76		72.89
County taxes	3,769.99	3,769.99		
School tax		35,829.52	(due account)	
				Net overdraft on general appropriations \$2,816.02

*Town of Franconia**Balance*

ASSETS	
January 1, 1954, Cash on hand	\$18,921.83
Current road accounts due	57.03
State of N. H., bounties	20.75
Uncollected 1953 property tax	4,714.80
Uncollected 1953 poll tax	22.00
Uncollected 1953 yield tax	49.71
Uncollected 1951 yield tax	35.56
Unredeemed 1952 tax sales	240.62
	<hr/>
	\$24,062.30
Excess of liabilities over assets (net debt)	35,688.72

\$59,751.02

*Sheet**December 31, 1953*

 LIABILITIES

School approp. balance due	18,829.52
State of N. H., head taxes	148.50
Excess yield tax reserve	1,129.14
Equipment reserve	815.00
	<hr/>
Current liabilities	\$20,922.16
Town building and Water Works Constr. 3% bonds, due \$2,500 in September of each year 1954 to 1957 inclusive	10,000.00
Fire Equipment and Garage long term notes, 2½% interest, due \$1,000 in November of each year	4,000.00
Bridge Construction notes, 2½% interest payable \$1,000 in November of each year	1,000.00
Gale Reservoir Construction notes, 3% interest, payable \$1,000 in July of each year	2,528.86
Mittersill Road Construction notes, 3% interest, payable \$1,200 in December of each year 1954 to 1971 inclusive (\$2,100 added in 1953)	21,300.00
	<hr/>
	\$59,751.02

Schedule of Town Property

Land and buildings:	
Town building 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	607.00
	\$119,107.00

Report of Town Clerk

1952 auto permits	\$37.79	
1953 auto permits	2,523.68	
1954 auto permits	6.18	
Dog licenses, less fees	165.00	
Filing fees	11.00	
	\$2,743.65	

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

TAX COLLECTOR'S REPORT

Summary of Warrant Levy of 1953

Property taxes	\$57,494.04	
Poll taxes	420.00	
National Bank Stock	41.00	
	<hr/>	
Warrant committed	57,955.04	
Yield taxes	417.93	
Added property taxes	4.96	
Added poll taxes	22.00	
Interest collected	14.08	
	<hr/>	\$58,414.01
Remittances to Treasurer	52,775.31	
Discount allowed	781.99	
Abatements	70.20	
Uncollected tax	4,786.51	
	<hr/>	\$58,414.01
Abatements:		
Albert Howerter, Veteran	33.10	
Clyde Taylor, Veteran	33.10	
Richard Graham, Veteran	2.00	
John McVey, non-resident	2.00	
	<hr/>	\$70.20
Uncollected as of Jan. 1, 1954:		
Hillside House	516.36	
Robertson, Philip	455.95	
Rivagale Inn	623.93	
Ford, Hamilton	456.79	
Toracinta, August & Ida	445.54	
Beale, Mrs. Alice	266.48	
Blondeau, Alice M.	218.46	
deReachi, Magdalena	274.73	
Sullivan, Marie	244.11	
Copper Cannon Lodge	251.56	
Baines, John	162.54	
*Casey, Frank	75.84	
Kosch, Gerald A.	297.66	
Hawes, Frank	36.41	
Clapp, Marguerite	69.51	
Brusset, Martha Maria	143.99	

Elting, Ida	23.17	
Gahagan, Andrew	9.93	
*Leonard, Edward	91.15	
Sage & Godfrey	43.03	
White, John P.	29.79	
*Houghton, Leonard	2.83	
*Sherburn, Robert	3.90	
Schoff, Arthur	26.85	
Baines, Madeline	2.00	
Blodgett, Doris	2.00	
Coffran, Mabel	2.00	
Miller, Fred	2.00	
Stevens, Anna	2.00	
Sweet, Mrs. Harry	2.00	
Williams, Katherine	2.00	
Yjelm, Elizabeth S.	2.00	
	<hr/>	\$4,786.51

* Paid since closing of books.

***Summary of Warrant
Levy of 1952***

Uncollected taxes Jan. 1, 1953:		
Property taxes	\$4,841.98	
Poll taxes	14.00	
1952 yield taxes added	31.79	
1952 poll tax added	2.00	
	<hr/>	
	4,889.77	
Interest collected	50.86	
	<hr/>	\$4,940.63
Remitted to Treasurer	4,938.63	
Abated, Anne Coleman	2.00	
	<hr/>	\$4,940.63

Levy of 1951

Uncollected tax:		
Frank Hawes, yield tax		\$35.56

***Summary of Tax Sales
Levy of 1951***

Unredeemed Jan. 1, 1953	178.43
Interest collected	24.77

Redemption costs	1.30	
Remitted to Treasurer	<u> </u>	\$204.50

Levy of 1952

Taxes sold Town 1953	1,141.02	
Interest collected	29.98	
Redemption costs	1.86	
	<u> </u>	\$1,172.86
Remitted to Treasurer	932.24	
Unredeemed Jan. 1, 1954	240.62	
	<u> </u>	\$1,172.86
Unredeemed Tax Sales:		
Copper Cannon Lodge	202.16	
Elting, Ida	38.46	
	<u> </u>	\$240.62

Summary of State Head Tax

Levy of 1953

Original Warrant	1,350.00	
Added taxes	45.00	
Penalties collected	8.50	
	<u> </u>	\$1,403.50
Remitted to Treasurer	1,298.50	
Abatements	5.00	
Uncollected Jan. 1, 1954	100.00	
	<u> </u>	\$1,403.50
Abatements:		
John A. McVey, non-resident		5.00

Uncollected:

Baines, John	Stevens, Anna
Baines, Madeline	Stroup, Ira
Blodgett, Wayne	Sweet, Harry
Blodgett, Doris	Sweet, Mrs. Harry
Coffran, Manley	Toracinta, August
Coffran, Mabel	Toracinta, Ida
Eli, Sam	Whitworth, John
Kosch, Gerald	Williams, Katherine
Miller, Fred	Yjelm, William
Stevens, Frank	Yjelm, Elizabeth

*Summary State Head Tax
Levy of 1952*

Uncollected Jan. 1, 1953	\$50.00	
Added tax	5.00	
Penalties collected	4.50	
	<hr/>	\$59.50
Remitted to Treasurer	54.50	
Abated, Ann Coleman	5.00	
	<hr/>	\$59.50

TREASURER'S REPORT

Cash on hand Jan. 1, 1953	\$43,205.89
Lillian Bowles, Tax Collector	60,203.68
Martha Carpenter, Town Clerk	2,743.65
State of New Hampshire:	
Nat'l. Forest Reserve	\$1,559.29
Notch Abatement	3,540.52
Savings Bank tax	89.46
Interest & Dividends tax	5,824.30
Refund, Old Age Assistance	39.61
Refund, Pine Blister Rust	1.60
Refund, Head taxes	.98
Refund, T. R. A.	1,839.88
	\$12,895.64
Sale of cemetery lots	75.00
Trustees of Trust Funds	300.00
Private work and use of truck	536.85
Use of Fire truck, Water Dept.	60.00
Rent of town building	861.00
Sale of road oil and chloride	50.71
Fran. Ski Club, Beano license	10.00
Dump permits	4.00
Water Dept., payment on bonds	1,500.00
Water Dept., insurance refund	3.38
Litt. Sav. Bank, temp. loans	20,000.00
Litt. Sav. Bank, long-term notes	2,100.00
	\$144,549.80
Disbursements as per Selectmen	125,627.97
	\$ 18,921.83

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:		
Property taxes of 1953	\$51,936.01	
Poll taxes of 1953	416.00	
National Bank stock	41.00	
Yield taxes	368.22	
Previous property taxes	4,841.98	
Previous poll taxes	14.00	
1952 added yield tax	31.79	
Tax Sales redeemed	1,136.74	
1953 State Head taxes	1,298.50	
1952 State Head taxes	54.50	
Interest	64.94	
	<hr/>	\$60,203.68
From Town Clerk:		
Auto permits	2,567.65	
Dog taxes	165.00	
Filing fees	11.00	
	<hr/>	2,743.65
State of New Hampshire:		
Nat'l. Forest Reserve	1,559.29	
Notch abatement	3,540.52	
Savings Bank tax	89.46	
Interest & dividends tax	5,824.30	
Old Age Assistance refund	39.61	
Pine Blister Rust refund	1.60	
Head tax refund	.98	
T. R. A. refund	1,839.88	
	<hr/>	12,895.64
Sale of cemetery lots:		
Martha Herbert	15.00	
Guy Houghton	15.00	
Elmer O. Moses	15.00	
Merton Shores	30.00	
	<hr/>	75.00
Trustees of Trust Funds		
For cemetery care		300.00

Payments *For the Year Ending Dec. 31, 1953*

SUMMARY OF PAYMENTS

General Government:	
Town officers' salaries	\$1,454.50
Town officers' expenses	1,072.55
Election and registration	178.25
Town buildings expense	3,462.77
Town hall ceiling	1,025.83
Protection of Persons and Property:	
Police department	399.67
Fire department	1,145.85
Blister rust control	200.00
Rag Weed removal	46.50
Bounties	20.75
Health:	
Rubbish & garbage removal	853.97
Vital statistics	20.50
Littleton hospital	100.00
Health department expense	33.60
New equipment	885.00

*Town of Franconia**Receipts and*

Private Work and Use of Truck:	
C. J. Lovett, Jr.	119.75
George A. Lange	93.95
James A. Moulton	25.60
G. R. Jesseman	25.50
Everett Grass	26.25
Edith Ferrelli	23.40
Solon Richardson	20.00
Harry Carpenter	20.00
John A. McVey	17.50
Ruby P. Wheeler	16.75
Julia D. Brown	14.75
R. P. Peckett	14.00
Herbert Tulk	13.55
Margaret Phillips	10.50
Mrs. Ernest Poole	10.50
Perry J. Ball	10.00
Jeanette Schaffer	10.05
Willis E. Herbert	10.00
Evelyn Shakespeare	9.25
Pauline Hannah	8.33
Dr. Emily Wilson	7.00
Barbara Symmes	4.50
Patrick Burke	4.50
Forest Hills Hotel	4.00
Margery Spurr	4.00
Elizabeth B. Booth	3.35
W. K. Glover	5.62
Walter Pelletier	2.25
Waldo Nelson	2.00
	<hr/>
	536.85
Use of Fire Truck:	
Fran. Water Dept., haul water	60.00

Payments *For the Year Ending Dec. 31, 1953*

Highways and bridges :	
Town maintenance	4,236.94
Snow removal	1,509.58
Road oiling	1,106.27
Town road aid	2,115.86
Street lighting	3,226.39
Expenses highway department	2,733.13
Sidewalk upkeep & repair	200.02
Mittersill Road	22,462.17
Libraries	700.00
Old Age Assistance	685.75
Cemeteries	926.59
Band concert	40.00
White Mountains Reg. Assn.	120.00
Information booth	405.51
Social Security	230.78

*Town of Franconia**Receipts and*

Rent of Town Building:		
U. S. Postoffice	750.00	
Fran. Ski Club	59.00	
I. O. O. F.	21.00	
Profile Club	15.00	
P. T. A.	4.00	
Greenleaf Civics Club	4.00	
Jr. Ski Club	5.00	
Lafayette Grange	3.00	
	<hr/>	861.00
Sale of Road Oil and Chloride:		
Profile Golf Club	28.00	
Everett Barry	15.79	
Agnes Dickinson	4.92	
Ross Wilson	2.00	
	<hr/>	50.71
Franconia Ski Club, Beano license		10.00
Dump Permits:		
Ray Martin	2.00	
Mrs. Otto Gerson	2.00	
	<hr/>	4.00
Water Dept., payment on bonds		1,500.00
Water Dept., insurance refund		3.38
Litt. Sav. Bank, temporary loans		20,000.00
Litt. Sav. Bank, Mittersill Road long-term notes		2,100.00
	<hr/>	
Total receipts		\$101,343.91
Jan. 1, 1953 Cash on hand		43,205.89
		<hr/>
		\$144,549.80

Payments *For the Year Ending Dec. 31, 1953*

Tax Commission assessment	1,104.00
Payments on principal of debt	9,200.00
Payment of temporary loans	20,000.00
Interest	1,478.26
County tax	3,769.99
Head taxes	1,801.33
Taxes bought by town	1,141.02
School tax	35,534.64
	<hr/>
Total Payments	125,627.97
Cash on hand Jan. 1, 1954	18,921.83

\$144,549.80

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Robert McLachlin, selectman	\$383.50	
W. W. Johnson, selectman	276.00	
Archie Taylor, selectman	207.00	
W. K. Glover, selectman	10.00	
Lillian Bowles, tax collector	200.00	
Martha Carpenter, town clerk	150.00	
Martha Carpenter, auto permits	153.00	
Sheila A. Jesseman, treasurer	50.00	
Louise M. Vintinner, auditor	25.00	
		1,454.50

Detail 2—Town Officers' Expenses

Robert McLachlin, selectman	38.63	
W. W. Johnson, selectman	3.00	
Lillian Bowles, tax collector	9.00	
Martha Carpenter, town clerk	20.60	
Sheila Jesseman, bookkeeper	115.00	
Louise Vintinner, town report, taxes	114.81	
N. E. Tel. & Tel. Co.	144.82	
Fran. Ins. Agency, bonds, ins.	102.05	
Courier Ptg. Co., reports, supplies	377.17	
Edson C. Eastman, supplies	78.30	
No. Office Sply., supplies	10.62	
Wheeler & Clark, supplies	1.65	
Brown & Saltmarsh, supplies	1.12	
Litt. Nat. Bank, postage	.78	
Willis Herbert, postage	26.30	
U. S. Auto & Trk. Guide	7.00	
Asso. N. H. Assessors, dues	3.00	
N. H. Tax Coll. Asso., dues	6.00	
F. J. Shores, transfers	12.50	
Anna D. Proctor, transfers	.20	
		1,072.55

Detail 3—Election and Registration

Roy Bowles, supervisor	40.00
Orville Newell, supervisor	25.00
Paul H. Rich, supervisor	25.00
Harry W. Hardy, ballot clerk	10.00

Philip T. Struhsacker, clerk	20.00	
Edgar Dexter, ballot clerk	10.00	
Perry J. Ball, ballot clerk	10.00	
W. K. Glover, moderator	12.00	
Frank Casey, meals	6.25	
Courier Ptg. Co., ballots	20.00	
		<hr/>
		178.25

Detail 4—Town Buildings Expense

Roscoe A. Sanders, janitor	605.33	
Roscoe A. Sanders, jan. exp.	14.91	
Archie Taylor, janitor	354.67	
Major L. Rodd, new roof	500.00	
A. E. Morse, repair water line	273.24	
Fritz O. Snell, paint postoffice	270.00	
Fran. Hdwe. Co., paint, plumbing, repair cement floors	148.69	
W. K. Glover, repair basement ceiling	36.30	
Cray Oil Co., fuel	516.71	
Cole Hdwe. Co., fuel	21.20	
Public Ser. Co., lights	256.57	
Litt. Coal Co., fuel	23.00	
Litt. Hdwe. Co., supplies	28.96	
Village Store, supplies	11.76	
Fran. Assoc., window shades	8.57	
Rena Miller, cleaning	18.50	
Lurline Hawes, cleaning	18.50	
Herbert Tulk, elec. repairs	12.41	
Geo. A. Smith, repair mower	4.50	
Prosper Cotnoir, painting	4.50	
Harry Carpenter, repairs	2.00	
Warren Miller, labor	12.55	
A. G. Cyr, boiler repairs	13.50	
Wm. N. Bouton, plumbing	6.00	
Harry S. Hill, mowing	24.00	
Fran. Ins. Co., insurance	260.40	
Water Department, water	16.00	
		<hr/>
		3,462.77

Detail 5—Town Hall Ceiling

W. K. Glover, labor & materials	796.27
Wm. N. Bouton, airvalves, piping and radiator work	179.00

E. E. Bigelow, electrical	50.56	
	<hr/>	1,025.83

Detail 6—Police Department

Robert McLachlin, salary	238.22	
Robert McLachlin, expense	12.45	
Archie Taylor, labor	44.00	
Warren Miller, labor	17.00	
Winton Hunt, labor	10.00	
Willard Johnson, labor	10.00	
John Welch, labor	5.00	
C. M. Vintinner, labor	5.00	
N. E. Tel. & Tel.	15.80	
Village Store, transients	2.06	
Fran. Ins. Agency	2.96	
Courier Ptg. Co., adv.	7.84	
Ross Taylor Chev., car expense	25.80	
Fed. Lab., Inc., Jr. safety belts	3.54	
	<hr/>	399.67

Detail 7—Fire Department

P. J. Ball, salaries, State ins., supplies	359.75	
Fran. Ins. Agency	248.98	
N. E. Tel. & Tel., fire phones	183.93	
E. E. Bigelow, rewire alarm	20.20	
C. M. Vintinner, wardens salaries	115.00	
C. M. Vintinner, wardens expenses	23.01	
Boston Coup. Co., supplies	24.81	
Gorman-Rupp Co., pumper parts	63.88	
Fyr Fyter Co., extinguisher refills	36.11	
Esso Ser. Sta., truck expense	52.77	
Central Garage, truck expense	11.39	
Ross Taylor Chev., truck expense	6.02	
	<hr/>	1,145.85

Detail 8—Blister Rust Control

Wm. H. Messeck, Jr., Forester	200.00
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Detail 9—Rag Weed Removal

Warren Miller, labor	16.50	
Kenneth Johnson, labor	7.00	
Theron Miller, labor	8.00	
Garold Miller, use of truck	15.00	
	<hr/>	46.50

Detail 10—Bounties

P. A. Knighton, Jr., 1 bear	5.00	
Fabyan Gawel, 11 hedgehogs	5.25	
Keith Bond, 9 hedgehogs	4.00	
Warren Miller, 5 hedgehogs	2.50	
R. S. McLachlin, 3 hedgehogs	1.50	
Mrs. Hedenborg, 2 hedgehogs	1.00	
Lawrence Lynde, 1 hedgehog	.50	
Peter Hunt, 1 hedgehog	.25	
Roderick Glover, 1 hedgehog	.25	
Paul Welch, 2 hedgehogs	.50	
	<hr/>	20.75

Detail 11—Rubbish and Garbage Removal

Garold Miller, contract	825.00	
Fran. Ins. Agency, ins.	16.97	
Town Bethlehem, taxes	12.00	
	<hr/>	853.97

Detail 12—Vital Statistics

Martha Carpenter, Town Clerk		20.50
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Detail 13—Littleton Hospital

100.00

Detail 14—Health Department

Dr. Ralph E. Parker, expenses		33.60
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Detail 15—New Equipment

Cassellini Venable Corp., Ross snow plow		885.00
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Detail 16—Town Maintenance

Garold Miller, labor	2,013.76	
Scott Terrell, labor	1,620.30	
Archie Taylor, labor	188.10	
Guy Houghton, labor	31.35	
W. W. Johnson, labor	8.75	
Glenn Nelson, labor	5.00	
Fran. Ins. Agency, comp. & liab.	143.44	
H. W. Crooker Co., cold patch	107.74	
Harry Hill, mowing	87.00	
Gerald Kosch, gravel	31.50	
	<hr/>	4,236.94

Detail 17—Snow Removal

Garold Miller, labor	750.00	
Scott Terrell, labor	416.90	
W. W. Johnson, labor	25.30	
Archie Taylor, labor	29.70	
Leonard Houghton, labor	9.35	
Fran. Ins. Agency	24.71	
W. K. Glover, sand	35.00	
State of N. H., wire & chloride	218.62	
	<hr/>	1,509.58

Detail 18—Road Oiling

Tri. Bit. Prod., asphalt	812.42	
W. K. Glover, sand	21.00	
Garold Miller, labor	85.00	
Scott Terrell, labor	74.80	
Archie Taylor, labor	39.60	
Kenneth Johnson, labor	22.00	
Warren Miller, labor	17.60	
Theron Miller, labor	17.60	
C. M. Vintinner, truck rental	16.25	
	<hr/>	1,106.27

Detail 19—Town Road Aid

Treas. State of N. H.		2,115.86
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Detail 20—Street Lighting

Pub. Ser. Co. N. H., street lights	3,074.61	
Pub. Ser. Co. N. H., blinker exp.	151.78	
	<hr/>	3,226.39

Detail 21—Expenses Highway Department

Esso Std. Oil Co., gas and oil	777.04	
Gladys B. McKenzie, gas	4.13	
Ross Taylor Chev., truck exp.	396.95	
Esso Ser. Sta., truck expense	293.88	
Central Garage, truck expense	99.81	
Fran. Rel. Weld. Co., truck & plow expenses	59.60	
Goldberg's Auto Serv., tractor repair	162.84	
C. Allen Prescott, tractor exp.	196.52	
C. W. Watson & Sons, parts	1.35	
Scott Terrell, exp. on parts	2.96	

Ray Road Equip., road signs, supplies	26.97	
Columbian Steel Co., blades	72.80	
Lisbon Grain & Coal Co., culverts	95.70	
Litt. Hdwe Co., supplies	37.05	
H. W. Crooker Co., cold patch	45.97	
State of N. H., chloride, supplies	48.98	
Depot Store, Inc., fork	3.75	
Fran. Ins. Agency, on truck	74.40	
R. W. Sherburn, plank	332.43	
		<hr/> 2,733.13
<i>Detail 22—Sidewalk Upkeep and Repair</i>		
N. H. Tar & Asphalt Co., resurfacing	140.52	
Archie Taylor, labor	38.50	
Glenn Nelson, labor	20.00	
Central Garage, gas	1.00	
		<hr/> 200.02
<i>Detail 23—Mittersill Road</i>		
Treas. State of N. H.	22,402.21	
Litt. Sand & Gravel, sand	59.96	
		<hr/> 22,462.17
<i>Detail 24—Libraries</i>		
Eva M. A. Cummings, librarian	500.00	
Trustees, appropriation	200.00	
		<hr/> 700.00
<i>Detail 25—Old Age Assistance</i>		
Treas. State of N. H.		685.75
<i>Detail 26—Cemeteries</i>		
Willow Cemetery:		
Warren Miller, labor	186.00	
Archie Taylor, labor	30.00	
Depot Store, supplies	3.90	
Greenlands Serv., Inc., mower	147.00	
Depot Store, supplies	3.50	
Fran. Ins. Agcy, comp. & liab.	9.32	
Warren Miller, labor	541.00	
Warren Miller, expense	5.87	
		<hr/> 926.59

Detail 27—Band Concert

C. George McLure	40.00
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Detail 28—White Mts. Region Assn.	120.00
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Detail 29—Information Booth

Chamber of Commerce	400.00	
N. E. Tel. & Tel. Co.	5.51	
	<hr/>	405.51

Detail 30—Social Security

Employee's refund (1952)	73.29	
State of N. H., town contribution	149.09	
Dept. Pub. Welfare, adm. cost	8.40	
	<hr/>	230.78

Detail 31—Tax Commission Assessment

State Tax Commission:

Total Cost	1,300.17	
Absorbed by T. Comm.	400.17	
	<hr/>	
Cost to Town	900.00	
Robert McLachlin	90.00	
Archie Taylor	66.00	
W. W. Johnson	48.00	
	<hr/>	1,104.00

Detail 32—Payments on Principal of Debt

Litt. Nat'l. Bank, 1952 bonds	2,500.00	
Litt. Nat'l. Bank, 1953 bonds	2,500.00	
Litt. Sav. Bank, long-term notes	4,200.00	
	<hr/>	9,200.00

Detail 33—Payment of Temporary Loans

Litt. Savings Bank	20,000.00
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Detail 34—Interest

Litt. Nat'l. Bank, on 1952 bonds	37.50	
Litt. Nat'l. Bank, on 1953 bonds	375.00	
Litt. Sav. Bank, on long-term notes	892.84	
Litt. Sav. Bank, on temp. loans	172.92	
	<hr/>	1,478.26

Detail 35—Grafton County Tax

Lawrence M. Colby, Treas.	3,769.99
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Detail 36—Head Taxes

State of N. H., due for 1952	660.03	
State of N. H., 1953 payments	1,092.39	
Lillian Bowles, Coll. for 1952	13.47	
Lillian Bowles, Coll. for 1953	35.44	
	<hr/>	1,801.33

Detail 37—Taxes Bought by Town

Joseph Broderick	599.02	
August & Ida Toracinta	301.38	
Copper Cannon Lodge	202.16	
Ida Elting	38.46	
	<hr/>	1,141.02

Detail 38—School Tax

Alice B. Jesseman, Treas.:		
Balance 1952 appropriation	17,755.00	
On 1953 appropriation	17,000.00	
One-half N. F. R. F.	779.64	
	<hr/>	\$35,534.64

FRANCONIA WATER DEPARTMENT

RECEIPTS

Cash on hand Jan. 1, 1953	\$115.76	
Water rentals and shut-offs	2,578.74	
Sale of supplies	255.11	
Sale of water	30.00	
		\$2,979.61

PAYMENTS

Fran. Hdwe. Co., stock	113.50	
Chas. Millar, stock	115.96	
Robert Brown, cement blocks	77.00	
W. K. Glover, grading at Burke's	61.00	
Esso Station, use of truck	8.88	
Peter Neilson, rebate	3.00	
Louise Vintinner, compile report	5.00	
Edna Shores, office labor	17.50	
Merton Shores, labor on books, service chgs., postage, office supp.	161.53	
Merton Shores, expenses	45.40	
Richard Sullivan, service charges	1.00	
A. E. Morse, service chgs.	11.80	
Keith Bond, labor	31.25	
Charles Barry, labor	7.50	
Glenn Nelson, labor	3.75	
Town Franconia, insurance	3.38	
Litt. Nat'l. Bank, serv. chgs.	3.01	
Town Franconia, payt. on bonds	1,500.00	
F. J. Shores, reg. deed	2.63	
N. H. Water Works Asso., dues	5.00	
Water Works Eng. Journal	5.00	
Courier Pr. Co., special notice	5.88	
Paul Farris, serv. spec. hearing	5.00	
Merton Shores, commissioner	50.00	
Richard Sullivan, commissioner	50.00	
Glenn Nelson, commissioner	50.00	
New Construction:		
P. W. Ball, Gale Spring house	336.16	
		2,680.13
Cash on hand Jan. 1, 1954		\$299.48

CURRENT ASSETS

Cash on hand	299.48	
Water rentals due	50.75	
Due for sales of stock	86.48	
	<u> </u>	\$436.71
Stock and Equipment on hand	\$607.00	

STATEMENT OF INDEBTEDNESS

Jan. 1, 1953 due Town of Franconia	\$21,128.86	
To reconcile interest, etc., not previously set up	5,000.00	
	<u> </u>	
	26,128.86	
1953 payment to Town	1,500.00	
	<u> </u>	
	\$24,628.86	
Jan. 1, 1954 net assets	436.71	
	<u> </u>	
Total Net Debt		\$24,192.15

ABBIE GREENLEAF LIBRARY**RECEIPTS**

Cash on hand Jan. 1, 1953	\$543.86	
Greenleaf Trust Fund	654.50	
Sale of book	3.00	
Appropriation for 1953	200.00	
	<hr/>	\$1,401.36

PAYMENTS

Personal Book Shop	60.01	
Doubleday Company	37.00	
Fran. Water Department	12.00	
S. F. Claflin Agency	95.75	
Public Service Co.	37.04	
Franconia Welding	6.00	
Eames Oil Company	154.16	
Consumers Union	8.50	
George Smith	5.00	
Willard Johnson, Jr.	80.88	
Littleton Hardware	.78	
Kathryn Maybury	5.00	
Kelley the Florist	15.00	
American Library Assn.	6.00	
Franconia Hardware Co.	15.20	
P. W. Ball	16.74	
A. E. Berwick	90.00	
Eva Cummings	100.00	
Lurline Hawes	4.00	
Major Rodd	8.40	
Bank service charge	.18	
	<hr/>	757.64
Cash on hand and in checkbook Jan. 1, 1954		\$643.72
Richardson Fund and interest		271.83
		<hr/>
Jan. 1, 1954 total funds on hand		\$915.55

LIBRARIAN'S REPORT

RECEIPTS

Balance at beginning of year	\$4.38	
Fines	19.82	
Gifts	7.70	
		\$31.90
Total expenditures		21.78
Balance Cash on hand		\$10.12

Number bound vols. Dec. 31, 1952	8,596	
Added by purchase	86	
Added by gifts	24	
		8,706
Withdrawn		6
Total on hand Dec. 31, 1953		8,700

SERVICE

	Adult	Juvenile	Total
No. vols. non-fiction loaned	402	199	601
No. vols. fiction loaned	1,305	739	2,044
Unbound magazines			805
			3,450
Number new borrowers			9
Total number active borrowers			90
Magazines received			30

**REPORT OF TREASURER
TRUSTEES OF DOW ACADEMY**

July 10, 1953

RECEIPTS

Cash balance July 7, 1952	\$1,858.92
Mrs. L. R. Neff, for playground	100.00
Mrs. L. R. Neff, donation to the Academy	200.00
Mrs. Deborah Theis, for Visual Aid Films	100.00
E. P. Dutton, refund on book order	2.44
N. E. Trust Co., trust fund income	1,673.60
Mass. Real Estate Co., income from shares	32.50
Interest on Savings Account	10.16
	<hr/>
Total Income	\$3,977.62

PAYMENTS

Playground director, Marie Meiklejohn	425.00
Visual Aid Films	100.00
Athletic Association, Dow Academy	200.00
Treasurer's salary, Everett Grass	25.00
Treasurer's bond	5.00
Louise Vintinner, auditing treasurer's accounts	10.00
C. George McLure, band concert	40.00
American Seating Co., 25 chairs	131.25
Freight on chairs	10.17
Roberta Moore, scholarship	100.00
Dana Leavitt, power mower, voted 1951	200.00
Town of Franconia, taxes on lots	29.10
Roger Peabody, Playground supplies	37.57
Franconia school band	200.00
Paul Farris, for prize money	200.00
F. E. Aldrich, mowing field	54.00
Sheila Jesseman, typing reports for secretary	4.00
Carroll Reed Shops, volley ball, badminton equipment	15.43
Keystone View Co., Bioscope	125.00
Franconia School Dist., for sewing machine	100.00
Littleton Hardware Co., playground supplies	6.05
Books ordered by Mr. Farris for library	119.48

Bank service charges		1.57
Perry Ball, transporting children to Echo Lake	150.00	
		<hr/>
Total Payments		\$2,288.62
Balance in checking account	\$1,342.21	
Balance in savings account	346.79	
	<hr/>	
July 10, 1953 Cash on hand		\$1,689.00

Respectfully submitted,
EVERETT GRASS
Treasurer

CHAMBER OF COMMERCE***Treasurer's Report***

INCOME

Cash on hand beginning of year	\$413.32	
Dues collected	682.50	
Town of Franconia, for booth	400.00	
	<hr/>	\$1,495.82

EXPENDITURES

Notch booth salaries	450.00	
Town booth salaries	415.00	
Social security	12.83	
Int. Revenue Dept.	9.04	
Notch booth heat	16.09	
Notch booth used heater	13.25	
Town booth lights	10.02	
Postage	5.00	
Courier Printing Co.	67.35	
Sponsor band concert	40.00	
Auditing treas. accounts	7.50	
	<hr/>	1,046.08
Cash on hand Jan. 15, 1954		<hr/> \$449.74

Gerald A. Kosch, Treasurer

TRUSTEES OF TRUST FUNDS

INCOME

Interest withdrawn from funds	\$539.83	
		\$539.83

PAYMENTS

Kelley the Florist, Phillips flowers	5.00	
Depot Store, Inc., roller	20.00	
Town of Franconia, mowing lots	300.00	
L. M. Vintinner, Trust Fund report	5.00	
Bank service charge	.60	
		330.60
		209.23
Overdraft of account Jan. 1, 1953		154.08
		\$55.15
Cash on hand Jan. 1, 1954		\$55.15
Balance of interest not drawn from funds		\$1,003.52
Total number of funds 71		

Report of the Trust Funds of the Town of Franconia on December 31, 1953

Date of Creation	TRUST FUNDS	HOW INVESTED	Amount of Principal	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1931	Alexander McKenzie	Lisbon Savings Bank & Trust Co.	91.21	3.76	1.87	1.89	3.74
1933	George Kerr	Lisbon Savings Bank & Trust Co.	100.00	4.13	2.05	2.08	4.10
1901	J. B. Rideout	Littleton Savings Bank	300.00	39.06	10.10	4.86	44.30
1920	H. W. Priest	Littleton Savings Bank	200.00	11.89	6.29	3.03	15.15
1920	M. A. Dow	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1920	Jeremiah Gillman	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1920	Henry Spooner	Littleton Savings Bank	50.00	2.96	1.58		4.54
1920	S. C. York	Littleton Savings Bank	50.00	2.96	1.58		4.54
1920	W. B. Moody	Littleton Savings Bank	28.00	1.64	.89		2.53
1920	Reuben Tuttle	Littleton Savings Bank	300.00	17.88	9.47	4.56	22.79
1920	Henry W. Noyes	Littleton Savings Bank	100.00	5.95	3.14	1.52	7.57
1922	Byron Richardson	Littleton Savings Bank	100.00	5.95	3.14	1.52	7.57
1923	Ivory H. Glover	Littleton Savings Bank	100.00	5.95	3.14	1.52	7.57
1923	George N. M. Bean	Littleton Savings Bank	200.00	5.95	3.14	1.52	7.57
1924	Kilburn V. Priest	Littleton Savings Bank	100.00	11.89	6.29	3.12	15.06
1924	Ella H. Bishop	Littleton Savings Bank	75.00	4.47	2.36	1.14	5.69
1925	James and Charles Knight	Littleton Savings Bank	200.00	11.89	6.29	3.03	15.15
1926	Edward H. Wells	Littleton Savings Bank	100.00	5.95	3.14	1.52	7.57
1926	James M. Smith	Littleton Savings Bank	100.00	5.95	3.14	1.52	7.57
1926	Moses Wells & Isaac E. Spooner	Littleton Savings Bank	100.00	5.95	3.14	1.52	7.57
1926	E. H. Goodnow	Littleton Savings Bank	200.00	11.89	6.29	3.03	15.15
1926	Frank H. Pearl	Littleton Savings Bank	100.00	5.95	3.14	1.52	7.57
1926	Adelbert E. Jesseman	Littleton Savings Bank	50.00	2.96	1.56	.75	3.77
1926	Otis Brooks	Littleton Savings Bank	50.00	2.96	1.56	.75	3.77
1926	Milo J. Corliss	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1926	George Glines	Littleton Savings Bank	50.00	2.96	1.56	.75	3.77
1926	Wilbur F. Parker	Littleton Savings Bank	200.00	11.89	6.29	3.03	15.15
1927	Emma J. Cheney	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1928	Alba A. Glover	Littleton Savings Bank	50.00	2.96	1.56	.75	3.77
1929	W. B. Chase	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1929	Josephine S. Harris	Littleton Savings Bank	200.00	11.83	6.29	3.03	15.09
1930	B. D. and R. S. Callendar	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1930	George H. Kendall	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56

1930	Edward B. Parker Sr.	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1932	Edward D. and Lizzie B. Chase	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1934	Roswell Knights	Littleton Savings Bank	100.00	5.94	3.14	1.56	7.52
1934	Fred L. Harris	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1934	Maudie M. Bishop	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1936	Noah Wells	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1936	Charles Fred Edson	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1937	Frank H. and Fred G. Sanborn	Littleton Savings Bank	300.00	17.72	9.46	4.55	22.63
1937	Elmore Whipple	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1937	George Young, Charles B., and Willis J. Young	Littleton Savings Bank	225.00	13.40	7.08	3.42	17.06
1937	Lucy A. Priest	Littleton Savings Bank	300.00	17.88	9.47	4.56	22.79
1937	Willis B. Phillips	Littleton Savings Bank	5,614.32	330.74	172.60	385.28	118.06
1938	Manson R. York	Littleton Savings Bank	30.00	2.96	1.35	1.41	3.10
1938	Mindwell A. Cadarette	Littleton Savings Bank	50.00	2.96	1.35	1.41	3.10
1938	Luder M. Clark	Littleton Savings Bank	100.00	5.94	3.14	1.56	7.52
1939	Faust M. Weisman	Littleton Savings Bank	50.00	2.96	1.35	.75	3.77
1939	Lizzie M. Kendall	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1940	George H. and Julia A. Burt	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1940	Emily M. Young	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1941	Carl H. Richardson	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1941	John Wilson	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1941	Mr. and Mrs. William J. George	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1941	L. B. Howard	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1942	Fred H. Jesseman	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1943	Eugene W. Brooks	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1943	Henry P. Whitney	Littleton Savings Bank	100.00	5.94	3.14	1.52	7.56
1944	Martin J. Evans	Littleton Savings Bank	1,000.00	109.36	33.04	15.90	126.50
1944	and						
1945	Lawrence H. Priest	Littleton Savings Bank	1,000.00	109.36	33.04	15.90	126.50
1945	Daniel J. Whitcher	Littleton Savings Bank	200.00	11.89	6.29	3.03	15.15
1944	L. R. Lewis	Littleton Savings Bank	50.00	2.96	1.35	.75	3.77
1944	Harry A. Bowles	Littleton Savings Bank	200.00	11.89	6.29	3.03	15.15
1947	Thaddeus Quimby and Elsha Sweett	Littleton Savings Bank	200.00	11.89	6.29	3.03	15.15
1948	Loren D. Bean	Littleton Savings Bank	100.00	5.91	3.14	1.52	7.53
1949	Veteran's Memorial	Littleton Savings Bank	59.29	6.36	3.44	1.50	8.32
1951	Elizabeth Gilman	Littleton Savings Bank	300.00	16.61	9.34	4.82	18.45
1951	Theodore & Dean C. Stevens	Littleton Savings Bank	200.00	9.66	6.23	3.00	12.79
1952	James A. Bezanon	Littleton Savings Bank	100.00	2.52	1.14	1.00	6.34
1952	Ernest A. Gould	Littleton Savings Bank	200.00	3.00	1.30	1.00	6.05
TOTALS			\$15,942.82	\$1,042.97	\$500.38	\$539.83	\$1,003.52

NOTE: Rate of Interest—Lisbon Savings Bank & Trust Co. 2%; Littleton Savings Bank 3%.

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

January 13, 1954

G. ROBERT JESSEMAN, HARRY P. CARPENTER, JAMES W. SMITH, Trustees.

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
Year Ending January 1, 1954

DISTRICT OFFICERS

School Board

Mr. Archie Herbert, Chairman Term expires 1954
Mrs. Louise Peabody Term expires 1955
Mr. Hamilton Ford Term expires 1954

Other District Officers

Mr. Roger Peabody Moderator
Mrs. Alice Jesseman Treasurer
Mr. Ernest Johnson Auditor
Mrs. Eva B. Hodge Clerk
Mr. Merton Shores Truant Officer

Teachers

Mr. Paul Farris, Principal High-Social Studies
Mrs. Yvonne Gardner High-Commerce
Miss Jane Dwyer High-English, French
Mr. Ernest Morin High-Science, Shop
Mr. Oliver Cole, Jr. High-Soc. Studies, Math.,
..... Driver Education
Mrs. Roger Stewart Home Economics
Miss Kathleen Callahan Grades 5-6
Mrs. Elizabeth Lowden Grades 3-4
Mrs. Alice Leavitt Grades 1-2
Mrs. Irene Sinclair Music-Vocal & Chorus
Mr. C. George McLure Instrumental Music
Miss Irma J. Simeneau School Nurse
Mrs. Lena Shores School Lunch Operator
Mr. Merton Shores Custodian

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 fifth day of March 1954, at 6 o'clock in the afternoon (Polls to be open from 6:00 P. M. to 10:00 P. M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 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 Committees 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 payments 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.

MR. ARCHIE HERBERT
MRS. LOUISE PEABODY
MR. HAMILTON FORD
School Board

STATEMENT OF RECEIPTS AND PAYMENTS
July 1, 1952 to June 30, 1953

RECEIPTS

Cash on Hand, July 1, 1952	\$	3,896.44
Federal Aid:		
Forest Reserve		1,099.80
National School Lunch		361.32
Local Taxation:		
Current Appropriation		38,755.00
Other Sources:		
Elementary School Tuition		2,631.00
Secondary School Tuition		4,652.90
Income from Trust Funds		423.06
Other		394.89
		\$52,214.41

PAYMENTS

Orders of the School Board	\$	46,338.93
Cash on Hand at End of Year (June 30, 1953)		5,875.48
		\$52,214.41

July 1, 1953 to January 1, 1954

RECEIPTS

Cash on Hand, July 1, 1953	\$ 5,875.48	
Appropriation from Selectmen	17,000.00	
Tuition	1,940.28	
Income from Trust Funds	208.11	
School Lunch Program	71.10	
Other Receipts	228.74	
Bank Notes (Litt. Sav. Bank)	7,000.00	
National Forest Reserve Fund	779.64	
		\$33,103.35

PAYMENTS

Orders of the School Board	\$29,777.18	
Cash on Hand January 1, 1954	3,326.17	
		\$33,103.35

BALANCE SHEET*June 30, 1953*

ASSETS

Cash on Hand June 30, 1953	\$5,875.48
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LIABILITIES

Excess of Assets over Liabilities	\$5,875.48
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ANNUAL REPORT OF DISTRICT TREASURER
Fiscal Year Ending June 30, 1953

Balance on Hand, July 1, 1952	\$ 3,896.44
Received from Selectmen:	
Current Appropriation	\$38,755.00
Forest Reserve	1,099.80
Received from State Treasurer:	
Federal Funds—School Lunch	361.32
Received from Tuitions	7,283.90
Received as Income from	
Trust Funds	423.06
Other Sources	394.89
	\$48,317.97
Total Amount Available for Fiscal Year	52,214.41
Less School Board Orders Paid	46,338.93
	\$ 5,875.48
Balance on Hand, June 30, 1953	\$ 5,875.48

ALICE JESSEMAN
Treasurer

AUDITOR'S CERTIFICATE

Examined and found to be in agreement with reconciled bank statements and the general records.

By: ERNEST F. JOHNSON, C. P. A.

STATISTICAL TABLE

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Dow Academy:					
Grades 1-8	95	81.7	4.0	95.4	.9
Grades 9-12	39	33.9	1.4	96.1	3.8
	<u>134</u>	<u>115.6</u>	<u>5.4</u>	<u>95.6</u>	<u>2.4</u>

ROLL OF PERFECT ATTENDANCE

Katherine Cooley	Dorothy Nelson
Nancy Nelson	Bernice Cooley
Stephen Carpenter	

NON-RESIDENT PUPILS ENROLLED

<i>District</i>	<i>Elementary</i>	<i>High School</i>
Lisbon Town	16	3
Easton	8	9
Sugar Hill	0	8

FINANCIAL REPORT — FRANCONIA

	Paid Out 1952-1953	Budget 1953-1954	Payments to Jan. 1, 1954	Proposed Budget 1954-1955
ADMINISTRATION				
1. Salaries of District Officers	125.00	125.00	25.00	125.00
2. Superintendent's Salary	*679.38	680.00	680.62	645.00
3. Tax for Statewide Supervision	200.00	200.00	192.00	200.00
4. Salaries of Other Adm. Personnel	402.36	450.00	350.20	450.00
5. Supplies and Expenses	801.17	775.00	553.90	650.00
INSTRUCTION				
6. Teachers' Salaries	24,678.33	27,000.00	9,773.00	28,500.00
7. Books and Other Instr. Aids	1,081.37	1,100.00	957.12	1,100.00
8. Scholars' Supplies	1,264.07	1,100.00	449.55	1,100.00
10. Supplies and Other Expenses	55.00	175.00	73.98	175.00
OPERATION OF SCHOOL PLANT				
11. Salary of Janitor	2,550.00	2,700.00	1,271.40	2,800.00
12. Fuel or Heat	1,325.48	1,200.00	896.70	1,600.00
13. Water, Light, Supplies & Exp.	1,211.95	1,000.00	453.23	1,200.00
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	1,198.08	2,400.00	2,055.40	1,400.00
AUXILIARY ACTIVITIES				
15. Health Supervision	340.86	400.00	27.00	400.00
16. Transportation	2,480.18	2,300.00	802.00	2,200.00
18. Special Activities and Funds	780.66	700.00	462.45	700.00
a. School Lunch	361.32	300.00	71.10	500.00
FIXED CHARGES				
19. Retirement	1,522.07	1,700.00	691.94	2,000.00
20. Insurance, Treas. Bonds & Exp.	785.84	750.00	654.00	900.00
CAPITAL OUTLAY				
22. Additions & Improvements to Bldgs.	3,228.16	(2,750.00)	1,783.37	2,000.00
		(7,000.00)	6,714.62	
23. New Equipment	1,267.65	1,100.00	1,168.76	1,000.00
24. Contingency Fund		1,000.00		1,000.00
25. Principal of Debt				1,000.00
26. Interest on Debt				210.00
Total	\$46,338.93	\$56,905.00	\$30,107.34	\$51,855.00
Social Sec., Blue Cross, With. Tax			—330.16	
			\$29,777.18	

*Superintendent's salary, \$6,405. Of this amount Franconia's share is \$679.38, Landaff \$126.17, Benton \$80.33, Easton \$62.98, Lincoln \$1,298.47, Lisbon Special \$1,195.02, Lisbon Town \$332.05, Lyman \$150.13, Sugar Hill \$205.47, and the State's share is \$2,275. Division as determined by law.

SCHOOL BOARD'S ESTIMATE 1954-1955

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, 1954.

Total amount required to meet School Board's budget as itemized in Column 4 of the Financial Report	\$51,855.00
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ESTIMATED INCOME OF DISTRICT

Balance June 30, 1954	\$ 0.00
School Lunch	300.00
Tuition	7,800.00
Income of Trust Funds	400.00
Forest Reserve	600.00
Other	100.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$51,855.00 for the school year 1954-1955.

ARCHIE HERBERT
LOUISE PEABODY
HAMILTON FORD
School Board

Recommended Motion:

Moved that the School District raise and appropriate \$51,855.00 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
1952-1953

Physical examinations were started in September. All pupils were eligible. Thirty-six signed up and were examined by the school physician, Dr. Ralph Parker. Visual examinations were done on all pupils and hearing tests on some of the grades.

Three tonsillectomies were done at the Littleton Hospital in May.

Ten children were immunized at the Well-Child Clinic held in Franconia in May.

Registration day was held in June for the incoming first graders. The response was poor. I am hoping that the parents will come to realize the importance of registration day and will strive to do better in the future.

Respectfully submitted,

IRMA J. SIMENEAU, R. N.
School Nurse

REPORT OF THE SUPERINTENDENT

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

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

The total enrollment of your school last year was 134, with 39 pupils in Grades IX through XII and 95 in Grades I through VIII. The average membership was 121.0 and the percent of attendance was 95.6. There were 43 tuition pupils—20 of whom are in the high school and 23 in the elementary grades.

This year the total enrollment is 122, with 36 in Grades IX through XII and 86 in Grades I through VIII. There are 39 tuition pupils enrolled at the present time; 9 high school and 12 elementary pupils are from Lisbon Town; 6 high school and 8 elementary pupils are from Easton and 4 high school pupils are from Sugar Hill.

As I write, we have just experienced several days of extremely cold weather. The teachers say that the newly installed heating plant functions perfectly and the building is warm and comfortable. This is one of the best improvements in recent years.

The school building was examined by Foster and Bamford, an architectural and engineering firm of Concord, New Hampshire. Their recommendations were accepted and their staff completed the work which not only maintained the condition of the building, but improved it as well. In addition the condition of the second floor was checked by removing a section of sub-floor boards and was found to be satisfactory and did not require repair.

The Hot Lunch Program is continuing under the very capable supervision of Mrs. Harry Shores. The numbers have grown until this year over 85 boys and girls are taking advantage of the excellent lunches provided by Mrs. Shores and her assistants. The Program is supported by Federal Funds and private con-

tributions and by the Greenleaf Civics Club which sponsors it.

The longer I work with School Board Members the more I admire their unselfish efforts to better the education of your children. Each Board Member donates many hours as a service to your community. I hope that every parent gives the Board a vote of confidence and a note of appreciation.

I wish to take this opportunity to thank the teachers, School Board and Franconia Community for their help in building a better school. The future of your school is dependent on its success in fulfilling the needs of the children in this area.

Respectfully submitted,
Ronald A. Perham
Superintendent of Schools
Supervisory Union No. 34

REPORT OF THE PRINCIPAL

The following comprises the third annual report of my administration as Principal of Dow Academy.

FACULTY

The Staff has been changed by four additions. Miss Jean Dwyer of Pine Point, Maine, teaches English and French. Mrs. Yvonne Gardner of Littleton, New Hampshire teaches the commercial studies. Mr. Ernest Morin of Turners Falls, Massachusetts teaches shop, math., and science. Mrs. Roger Stewart of Lincoln, New Hampshire taught home economics until Christmas vacation. At the present time there is no home economics for the girls of grades seven and eight.

The faculty is a fine group of teachers who are trying their best to give your children an adequate education.

CURRICULUM

Shop offered to the boys of the Freshman and Sophomore Classes is providing an extremely practical and interesting course. We hope to move our shop into the small building next to the gym before another year has past. This building will afford us more room and better conveniences for our expanding program. We are planning to include courses for Juniors and Seniors in the next school year. Practical electricity and auto mechanics are under serious consideration. The cooperation of the community in setting up and enhancing the above program is of great value to our goal.

This year we are offering two correspondence courses. One of the courses is Latin I and the other is Art I. Both of these are of value to the students and they help us in offering a varied curriculum to students whose interests are beyond the limitations of a small school. Because of the need for class time we are unable to offer an activity period this year. Class

time lost because of our ski program is made up on the other days of the week.

Physical education has been offered to grades three through eight on a limited basis. It is curtailed during the ski season but will be resumed after the close of the season.

ACTIVITIES

The ski program set-up is the same as last year and shows promise of even greater success. Mr. Cole is supervising the program and will continue to do an excellent job. He is also in charge of the Junior and Senior Ski Team.

The band is continuing to show improvement under the direction of Mr. McLure. This year we have purchased a new tuba. This was financed with the help of the Trustees and the P. T. A.

The Glee Club is on a credit marking basis under the direction of Mrs. Sinclair. They have already joined with the band in one concert and another one or two are being planned.

Miss Dwyer has charge of the dramatics. One play has been successfully presented and another is planned for the spring.

The Rifle Club is under the direction of Mr. Cole and a range has been constructed for use in the gym during the winter season.

ATHLETICS

We rejoined the Ammonoosuc Basketball League this year. The boys showed great interest and developed rapidly. The future looks good for basketball. Many of our team members are young and will improve constantly. The girls also played well and have the nucleus of excellent teams in the near future. Both teams were very capably coached by Merton Shores.

HEALTH

Again this year we had physicals for grades four, eight and eleven. Other children were also given the opportunity to have complete physical examinations.

The School Doctor, Ralph A. Parker, and the School Nurse, Miss Irma Simeneau, urge you parents to have your children take advantage of this program. A healthy child is a better student. Miss Simeneau has also conducted eye and ear tests. These tests and examinations are of value in locating any defects a child may have, and they are also of great value in assuring you that your children are being periodically checked.

GUIDANCE

Many of the students have taken the Kuder Preference Tests and the tests given through the New Hampshire University Testing Service. These, plus other tests—both for the elementary and secondary students, have definite purposes. Some are used to guide pupils into occupations; others are used to find areas in which pupils are weak; still others are used to help guide pupils into the right courses; and others are of use as measuring devices to find out how well the pupil has progressed with regard to others of his age and grade throughout the nation. I. Q. Tests are also administered to help us determine where your child stands in natural ability to learn. All of these tests are of value to the teachers and help us to understand the pupils.

SCHOOL LUNCH

Our deep appreciation is extended to Mrs. Lena Shores and the Greenleaf Civics Club for the School Lunch Program for the children. This program extending from November into April is of inestimable value to the health of our pupils.

ADMINISTRATION

Mid-term reports have been sent home to the parents of all the students in the grades seven through twelve. The purpose of them is to keep the parents informed of the progress of their children. Our appreciation is extended to the Trustees for the donation of money to purchase a new projector and new books for our library. The new heating plant is a definite health factor. There is no dust or ash and, even more important, every part of the school is adequately heated—even at forty degrees below zero.

The floor and structural changes have made the building a safer, healthier, and more attractive workshop for all. Our Custodian, Merton Shores, is continuing to do a superior job in many ways. His presence is felt by all.

It has been a pleasure to work with the fine Staff, your cooperative Superintendent, and your conscientious School Board. All are working for the best interest of the children.

Respectfully submitted,

Paul H. Farris
Principal

EXPENDITURES
FRANCONIA SCHOOL DISTRICT
Year 1952-1953

ADMINISTRATION

1. Salaries of District Officers:

Louise Peabody	\$25.00	
James Moulton	25.00	
Archie Herbert	25.00	
Alice Jesseman, Treasurer	25.00	
E. Johnson, Auditor	25.00	
		\$ 125.00

2. Superintendent's Salary:

Treasurer, Supervisory Union No. 34	679.38
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3. Tax for Statewide Supervision:

Treasurer, State of New Hampshire	200.00
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4. Salaries of Other Administrative Personnel:

C. M. Vintinner, Truant Officer	10.00	
Treas. Supervisory Union No. 34	325.71	
Sheila Jesseman	25.00	
L. Vintinner	41.65	
		402.36

5. Supplies and Expenses:

New England Tel. and Tel.	242.20
Silsby's	4.80
Sheila Jesseman, Postage	2.72
Paul Farris, Petty Cash and Administrative Expenses	38.32
Courier, Envelopes, Ads for wood and new work, Ballots and Supplies	101.36
Supervisory Union No. 34	264.84
Louise Vintinner, Postage and Supplies	14.84
Northern Office Supply, Adding Machine Ribbon	1.25

J. L. Hammett, Index Cards	2.89
Louise Peabody, Supplies	16.95
Village Store, Supplies	11.03
New Hampshire School Board Association, Dues	3.00
Lisbon Special, Supplies	32.33
New Hampshire State Dept. of Education, Extension courses	60.00
National Association—Sec. Principals, Four Year Plan for American Youth	1.92
Littleton National Bank, Service Charge	2.72

 801.17

INSTRUCTION

6. Teachers' Salaries:

Paul Farris	3,800.00
K. Frothingham	2,500.00
F. Wilbur	3,100.00
O. Cole	3,100.00
M. Graham	2,125.00
K. Callahan	2,750.00
E. Lowden	2,592.00
B. Carr	1,040.00
A. Leavitt	1,540.00
E. Moore	130.00
C. C. McLure	525.00
Irene Sinclair	500.00
M. Shores	216.00
Donald McBrian	300.00
Ruth Hutchins	16.00
Pauline Cole	193.00
Arlene Fisher	54.00
B. Pasichuke	136.00
Edna Shores	61.33

 24,678.33

7. Books:

Southwestern Publishing Company	33.76
American Book Company	31.39
Bruce Publishing Company	3.07

Ginn and Company	68.92
Houghton-Mifflin	57.33
Laidlaw Brothers	37.10
D. C. Heath	199.72
Lyons and Carnahan	13.59
J. B. Lippincott	17.02
McCormick Mathers	35.40
Macmillan Publishing Company	50.35
Scott, Foresman and Company	74.13
Union Leader	9.90
World Book Company	13.08
C. George McLure	46.11
Iroquois Publishing Company	56.46
New York Times	12.00
Today's Secretary	1.75
National Council of Teachers of Math.	1.50
L. W. Singer	15.24
J. L. Hammett	3.07
Parents' Institute	3.75
Harcourt Brace	30.07
Comet Press Books	6.20
Educational Progress Service	10.00
Scholastic Magazine	33.20
C. S. Hammond	14.65
Foreign Policy Association, Inc.	4.00
Civic Educational Service	2.50
Paul Farris	59.71
Robert S. Anderson	10.00
National Audubon Service	2.00
Boston Music	3.99
Hall McCreary	1.33
Engineering Instrument Company	7.35
Follett Publishing Company	66.45
World Amanac	1.85
A. H. Rice Company, Inc.	16.65
Chappell and Company	6.00
Americana Corporation	5.00
New World Press	3.07
Encyclopedia Britannica	4.95
Lisbon Special School District	7.76

 1,081.37

8. Scholars' Supplies:

Littleton Hardware	98.62
Beaudette Company	16.94
Denoyer Geppert Company	64.18
Foreign Policy Association	8.00
J. L. Hammett	385.55
Scott, Foresman	3.61
Demco Library Company	7.15
McCormick Mathers	.50
McGraw Hill Book Company	8.62
Phillips Paper Company	9.90
Parents' Institute	8.75
University of New Hampshire	.86
Houghton Mifflin	1.98
Central Scientific	15.11
C. M. Vintinner	6.58
Scholastic Magazine	26.00
Lisbon Special	16.62
Corey's Garage, Driver Training Expense	3.98
Cole Hardware, Gas	25.80
Milton Bradley	7.41
Merton Shores	16.77
Franconia Insurance Agency	58.15
Paul Farris	29.50
Sears, Roebuck and Company	17.03
General Biology Supply Company	15.47
American Automobile Association	2.74
MacLeod's Department Store	1.49
Ross Taylor	107.38
Franconia Hardware	11.11
Depot Store	46.30
Cole's Mill	3.04
A. H. Rice Company, Inc.	2.20
Elizabeth Moore	23.44
World Book Company	1.54
United Nations' World	4.00
Franconia Paper	46.72
Clifford Hall	7.00
American Education Press	39.00
Courier	2.00
Robert W. Sherburn	63.29
Village Store	34.88
W. M. Welch	3.91

Red and White Grocery Store	2.70	
F. E. Aldrich and Son	1.25	
Southwestern Publishing Company	7.00	
		1,264.07

10. Supplies and Other Expenses:

California Test Bureau, Tests	11.52	
J. L. Hammett, Diplomas	16.51	
Lisbon Special, Supplies	7.85	
University of New Hampshire, Tests	16.20	
Science Research, Tests	2.92	
		55.00

OPERATION OF SCHOOL PLANT

11. Janitor's Salary:

Merton Shores		2,550.00
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12. Fuel or Heat

Lisbon Grain and Coal	830.70	
Cray Oil	477.58	
Cole Hardware, Gas	17.20	
		1,325.48

13. Water, Light, Supplies and Expenses:

Esso Service Station, Gas, Oil, Use of Truck, etc.	74.26	
Franconia Water Department	63.00	
Public Service, Lights	705.64	
Littleton Hardware, Supplies	73.75	
Bradley Cooper	2.00	
Guy Houghton, Mowing ball field	20.50	
MacLeod's Dept. Store, Cheese Cloth and Cranes	17.35	
Lisbon Grain and Coal	12.40	
C. B. Dolge, Soap	14.43	
Merton Shores, Floor seal labor and Removal of snow	54.50	
Houle's, Key and Supplies	8.39	
M. F. Bragdon, Disinfectant	18.30	
J. L. Hammett	57.68	

Herbert Tulk	21.45	
Grafton Building, Hooks	.20	
A. N. Farr, Window Panes	9.40	
Maynard Clough	29.77	
Franconia Hardware	14.58	
Depot Store	14.35	
		<hr/>
		1,211.95

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements:

Depot Store, Supplies	65.72	
Merton Shores, Extra Labor	528.90	
Esso Service Station	19.50	
Franconia Hardware	157.75	
MacLeod's Department Store	1.50	
Northern Office Supply, Recondition Typewriters	106.75	
Robert Sherburn, Boards	14.00	
P. W. Ball	79.53	
Cole's Mill, Parting Bead	7.86	
Maynard Clough	211.23	
H. F. Carr, Repairs on Typewriters	5.34	
		<hr/>
		1,198.08

AUXILIARY ACTIVITIES

15. Health Supervision:

Dr. Ralph Parker, Exam. and Treatment	38.50	
Family Drug, Band Aids	2.36	
Lisbon District Nurse	300.00	
		<hr/>
		340.86

16. Transportation:

Perry Ball	2,200.00	
Robert McLachlin (Contingency)	280.18	
		<hr/>
		2,480.18

18. Special Activities:

Merton Shores	20.45	
Esso Service Station	9.00	
Perry Ball,		
Echo Lake & Band	238.00	
C. G. McLure,		
Echo Lake & Band	91.15	
L. Peabody	2.69	
Depot Store,		
Stage Supplies	14.22	
Paul Farris	405.15	
	<hr/>	780.66
Lena Shores, School Lunch		361.32
		<hr/>
		1,141.98

FIXED CHARGES

19. Retirement:

N. H. Teachers' Retirement	1,391.30	
Treasurer, State of N. H.,		
Social Security	69.08	
Treasurer, Supervisory		
Union No. 34	61.69	
	<hr/>	1,522.07

20. Insurance:

Franconia Insurance Agency	785.84
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CAPITAL OUTLAY

22. Additions and Improvements:

Littleton Hardware, Heating	2,175.00	
W. K. Glover, New Room	338.21	
Whitney Weatherproofing,		
Re-siding Shed	393.71	
Maynard Clough	321.24	
	<hr/>	3,228.16

23. New Equipment:

J. L. Hammett Co.	156.79
Paris Mfg. Co., Furniture	596.64

Dana Leavitt,		
Lawn Mower	284.85	
Perley Ball, Grinder	17.95	
Metwood Mfg. Co., Table	57.91	
Roberts Exp.	2.78	
Franconia Welding	1.50	
Littleton Hardware	12.56	
Singer Sewing Mach. Co.	136.67	
	<hr/>	1,267.65
Trustees-Paid direct on lawn mower		200.00
		<hr/>
		1,467.65
		<hr/>
Total		\$46,538.93

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1953

Date of Birth and Name of Child (if any)	Sex	No. of Child Living or Stillborn	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 21 Brian D. Allard	M	3	Arthur F. Allard	Virginia A. Griffin	Franconia, N. H.	Massachusetts	Massachusetts
May 5 Lucy Aldrich	F	1	Harry J. Aldrich	Lucy M. Taylor	Franconia, N. H.	Lisbon, N. H.	Landaff, N. H.
June 13 Debra J. Bowles	F	1	Norman R. Bowles	Alma E. Jorgenson	Franconia, N. H.	New Hampshire	Massachusetts
July 16 Robert W. Sherburn, Jr.	M	5	Robert W. Sherburn	Agatha H. O'Brien	Franconia, N. H.	New Hampshire	New Hampshire
Aug. 12 James A. Hunt	M	2	Herbert H. Hunt	Lorraine C. Stewart	Franconia, N. H.	New Hampshire	Cincinnati, Ohio
Aug. 26 Harry W. Robertson	M	3	Philip D. Robertson	Rosalie Mitchell	Franconia, N. H.	Boston, Mass.	New Hampshire
Sept. 9 Alice M. Murray	F	1	Harold L. Murray	Margaret A. Edney	Franconia, N. H.	New Hampshire	Dorchester, Mass.
Sept. 15 Edward E. Stevens	M	3	Frank E. Stevens	Anna V. Canfield	Franconia, N. H.	Rutland, Vt.	Littleton, N. H.
Sept. 18 Julie R. Jasmin	F	1	Clayton C. Jasmin	Dorothy A. Rich	Franconia, N. H.	New Hampshire	New Hampshire
Oct. 6 Brian F. Boisvert	M	3	Francis E. Boisvert	Claire M. O'Neill	Franconia, N. H.	New Hampshire	New Hampshire
Oct. 7 Daniel R. Blodgett	M	4	Wayne R. Blodgett	Doris A. Choate	Franconia, N. H.	New Hampshire	New Hampshire
Dec. 26 Mark P. Struhsacker	M	2	Philip T. Struhsacker	Marlorie E. Mitchell	Franconia, N. H.	Illinois	New Jersey

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, 1953

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. 11	Littleton, N. H.	Albert E. Judd	54	Farmer	Oscar E. Judd Lavina Colburn	Walter N. Heald Justice of the Peace Littleton, N. H.
Feb. 15	Newbury, Vt.	Elizabeth L. Bowles Herbert G. Chamberlain, Jr.	26	Housekeeper	Ida M. Webber Herbert G. Chamberlain	Ben M. Smith Clergyman Newbury, Vt.
May 4	Littleton, N. H.	Janis M. Hawes Austin M. Macaulay	18	State of N. H.	Frank Hawes Lurlene Herbert Austin A. Macaulay Glenna Lunderville Silas L. Taylor	Johnson A. Haines Clergyman Littleton, N. H.
Sept. 13	Littleton, N. H.	Myrtie I. Taylor Rupert J. Blaisdell	27	Clerk	Grace G. Treworgy Rupert J. Blaisdell	Johnson A. Haines Clergyman Littleton, N. H.
Sept. 21	Lisbon, N. H.	Joan Hardy Willfred L. Wessels	18	Secretary	Dorothy M. Keyes May E. Palmer	Johnson A. Haines Clergyman Littleton, N. H.
Sept. 27	Bethlehem, N. H.	Ranona M. Knapp Robert W. Parks	27	Printer	Leonard F. Wessels Martha Baines	Hollis W. Hastings Justice of the Peace Lisbon, N. H.
Oct. 4	Concord, N. H.	Elizabeth F. Campbell Earle L. Campbell	20	Typist	Richard M. Knapp Ruth M. Selby	Fidel P. Galang Ordained Minister Bethlehem, N. H.
Nov. 6	Lisbon, N. H.	Shirley Johnson James G. Waters	48	None	Francis R. Parks Jane B. Stocum Ernest N. Miles	Millard D. Webster Clergyman Sutton, N. H.
		Eleanor I. McConnell	43	Nurse	Ola B. Swazey Malcolm G. Campbell	Hollis W. Hastings Clergyman Lisbon, N. H.
			48	Stock Clerk	Hattie M. Carpenter Albert V. Johnson	
			41	Stenographer	Agnes E. Knowles John Waters	
			21	State of N. H.	Stella Colby Forrest F. McConnell Athea Nelson	
			16	At Home		

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, 1953

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							
1953 Jan. 29 Fullerton, Calif.	Richard A. Herbert	58	1	17	M				Alan Herbert	Florence Dexter	
Mar. 26 Brookline, Mass.	Elizabeth J. Moore	45			M				Fred Jesseman	Gertrude E. Lovell	
May 12 Franconia, N. H.	Herbert A. Lathrop	63	8	26	M				Alfred E. Lathrop	Karen Rasmussen	
July 10 Franconia, N. H.	Peter Nielsen	54			M				Rasmus Nielsen		
Oct. 20 Franconia, N. H.	Blanche L. Bunker	54			F				John Leavitt		
Dec. 22 Littleton, N. H.	Joseph E. Herbert	73	3	25	M				Joseph Herbert	Adelaide Pettingill	

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

MARTHA G. CARPENTER, Town Clerk

