


FINANCIAL REPORT

Town of Franconia

New Hampshire



1958



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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, 1958

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR
Wilfred K. Glover

TOWN CLERK
Martha G. Carpenter

SELECTMEN
Archie Taylor (resigned) Robert C. McLachlin
Robert P. Ball (appointed) Willard W. Johnson

HEALTH OFFICER
Dr. R. A. Parker

BOARD OF EDUCATION
Archie Herbert Frances Oakes
Louise N. Peabody

WATER COMMISSIONERS
John Welch (resigned) Roger Glover (resigned)
M. Shores (appointed) W. Wessels (appointed)
Glenn E. Nelson

LIBRARY TRUSTEES
J. Everett Grass Philip T. Struhsacker
Mrs. C. H. Greenleaf Elizabeth H. Billington

HIGHWAY COMMISSIONER
Garold Miller

TREASURER **TAX COLLECTOR**
Sheila A. Jesseman J. Everett Grass

TRUSTEES OF THE TRUST FUNDS
James A. Moulton J. Everett Grass
G. Robert Jesseman

FIRE CHIEF **POLICE CHIEF**
Merton Shores Charles M. Vintinner

AUDITOR
Eva B. Hodge

TOWN MEETING WARRANT**(As known February 17, 1959)**

Time of meeting: 10:00 A. M. March 10, 1959

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

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

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

Article 4. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for Rag Weed Control.

Article 5. To see what action the town will take to provide for the disposal of rubbish and garbage and raise and appropriate money for the same.

Article 6. To see if the town will vote to raise and appropriate the sum of \$625.00 for Vital Statistics, the Littleton Hospital and expenses of the Health Department.

Article 7. 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 8. To see if the town will vote to raise and appropriate the sum of \$3,921.00 for the lighting of streets for the ensuing year.

Article 9. To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

Article 10. To see if the town will vote to raise and appropriate the sum of \$800.00 for sidewalk upkeep and repair.

Article 11. To see if the town will vote to raise and appropriate for the Abbie Greenleaf Library the sum of \$600.00 for librarian's salary and \$250.00 for the purchase of new books.

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

Article 13. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to care for town poor.

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

Article 15. To see if the town will vote to raise and appropriate the sum of \$181.03 to the White Mountains Region Association, being 10c per \$1,000.00 of the assessed valuation (1/100th of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns of the region.

Article 16. To see if the town will vote to raise and appropriate the sum of \$500.00 for maintenance of the Information Booth at the Town Building.

Article 17. To see if the town will vote to raise and appropriate the sum of \$150.00 for legal expenses.

Article 18. To see if the town will vote to raise and appropriate the sum of \$350.00 to defray the town's share of employees' Social Security.

Article 19. To see if the town will vote to raise and appropriate the following: \$1,200.00 to pay the amount maturing on outstanding Mittersill Road Construction notes; \$1,000.00 on outstanding McGowan Reservoir Construction notes; also the sum of \$1,285.83 to pay the interest on said indebtedness and on temporary loans.

Article 20. To see if the town will vote to raise and appropriate the sum of \$3,900.00 for payment of the Grafton County Tax.

Article 21. To see if the town will vote to raise and appropriate the sum of \$50.00 to defray expenses of the Planning Board Committee.

Article 22. To see if the town will vote to raise and appropriate the sum of \$3,300.00 for Capital Reserve Fund.

Article 23. To see what action the town will take in regards to further study of town history and raise necessary funds.

Article 24. To see if the town will vote to raise and appropriate the sum of \$650.00 to cover rent and upkeep of their municipal field for deposit in the Aeronautical Fund.

Article 25. To see if the town will vote to raise and appropriate the sum of \$50.00 for Civil Defense.

Article 26. To see what action the town will take in regards to care and maintenance of the skating rink and raise necessary funds for same.

Article 27. To see if the town will vote to discontinue the sections of Berwick Court and Sunset Lane leading from Route 18 to their termination points at the new highway.

Article 28. To see if the town will vote to raise and appropriate the sum of \$100.00 for the painting and erection of name signs to properly mark the streets.

Article 29. To see if the Town of Franconia will authorize the members of the Franconia Airport Committee to act for the town in all matters pertaining to establishment, construction and operation of aircraft landing areas and to confer and consult with the State and Federal officials and to execute in the name of the town any and all necessary or desirable instruments and agreements in connection therewith.

Article 30. To see if the town will vote to establish an airport committee and set up an aeronautical fund.

Article 31. To see how much money the town will vote to raise and appropriate for the purchase of land necessary for the maintenance and operation of an airstrip.

Article 32. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 33. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 34. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Est. Rev. 1958	Act. Rev. 1958	Est. Rev. 1959
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 7,500.00	\$ 8,066.27	\$ 7,500.00
Savings Bank Tax	45.00	153.29	75.00
State and Federal Forest Lands	375.00	402.90	375.00
National Forest Reserve	600.00	1,321.05	600.00
Reimbursement, Head Tax		5.15	
Interstate Highway Land		1,000.00	
Head Tax Rebate		20.50	
Blister Rust Refund		1.40	
From Local Sources Except Taxes:			
Dog Licenses	115.00	135.60	115.00
Permits & Filing Fees	50.00	102.00	50.00
Rent of Town Hall	800.00	753.00	575.00
Interest Received	100.00	218.28	100.00
Income from Trust Funds	400.00	400.00	500.00
Highway Dept. Income	500.00	1,097.25	400.00
Water Department	1,519.00	1,519.01	1,519.01
Motor Vehicle Permit Fees	3,000.00	3,802.91	3,500.00
Sale of Cemetery Lots	45.00	55.00	45.00
Head Taxes Collected		1,355.00	
Refunds		3.70	
New Equipment Reserve Fund		503.78	
Temporary Loans		25,000.00	
Sale of Town Property		5.00	
Willed to Town		1,000.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2.00	400.00	404.00	400.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Yield Taxes		198.69	
(d) Prev. Prop., Poll, Yield		8,339.58	
(e) Tax Sales Redeemed		2,431.47	
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Total Revenue From All Sources			
Except Property Taxes	\$ 15,490.00	\$ 58,335.83	\$ 15,795.01
Amt. to be Raised by Prop. Taxes			\$ 91,757.85

BUDGET OF THE TOWN OF FRANCONIA

	Approp. 1958	Expend. 1958	Est. Exp. 1959
PURPOSES OF EXPENDITURES:			
Town Officers' Salaries	\$ 2,000.00	\$ 1,975.00	\$ 2,000.00
Town Officers' Expenses	1,600.00	1,427.98	1,800.00
Election and Registration	450.00	382.70	175.00
Town Building Expense	3,600.00	2,808.26	3,600.00
Police Department	500.00	1,035.78	500.00
Fire Department	880.00	1,273.07	1,600.00
Insurance	1,053.00	1,181.69	1,100.00
Blister Rust Control	100.00	100.00	100.00
Ragweed Removal	50.00	45.00	50.00
Civil Defense			50.00
Health Dept.—incl. Hospital	900.00	871.04	600.00
Vital Statistics		27.00	25.00
Town Dump & Garbage Removal	300.00	268.52	300.00
Town Maintenance	4,000.00	4,000.00	5,300.00
Snow Removal	2,200.00	3,795.55	3,200.00
Town Road Aid	360.00	353.18	360.00
Street Lighting	3,800.00	3,658.01	3,921.00
Gen. Expenses of Highway Dept.	2,200.00	4,573.81	3,200.00
Road Oiling	800.00	509.01	800.00
Sidewalk Upkeep	700.00	379.51	800.00
Libraries	750.00	769.48	850.00
Old Age Assistance	700.00	674.59	800.00
Town Poor	1,500.00	2,383.17	2,000.00
Information Booth	500.00	500.00	500.00
Cemeteries	1,550.00	1,561.66	1,700.00
Damages and Legal Expense	50.00	159.81	150.00
Advertising and Regional Ass'n.	177.92	177.92	181.03
Taxes Bought by Town		2,685.28	
Social Security	305.00	325.13	350.00
Head Tax Payments		1,348.90	
Equipment Reserve Fund	3,220.00	3,850.00	3,300.00
Interest:			
On Temporary Loans		433.33	
On Long Term Notes	1,177.50	852.50	1,285.83
County Tax	3,900.00	3,721.18	3,900.00
Bond and Debt Retirement Tax		80.66	
Planning Board	150.00	37.40	50.00
Town History	25.00	14.23	25.00
New Truck	2,500.00	2,500.00	
Fire Equipment	1,000.00	968.09	
Fire Sta. Sump and Pump	400.00	372.77	
Franconia Municipal Airport	650.00	650.00	650.00

Payment on Principal Debt:			
(a) Long Term Notes	2,200.00	2,200.00	2,200.00
(b) Temporary Loans		25,000.00	
School Tax	50,000.00	41,902.53	60,130.00
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TOTAL EXPENDITURES	\$ 96,248.42	\$121,833.74	\$107,552.86

CONDENSED BUDGET

(Submitted for your consideration for the year 1959)

Town Officers' Salaries	\$ 2,000.00
Town Officers' Expenses	1,800.00
Election and Registration	175.00
Town Building Expense	3,600.00
Police Department	500.00
Fire Department	1,600.00
Insurance	1,100.00
Blister Rust Control	100.00
Ragweed Removal	50.00
Civil Defense	50.00
Health Dept. incl. Hospital	600.00
Vital Statistics	25.00
Town Dump and Garbage Removal	300.00
Town Maintenance	5,300.00
Snow Removal	3,200.00
Town Road Aid	360.00
Street Lighting	3,921.00
Gen. Expenses of Highway Dept.	3,200.00
Road Oiling	800.00
Sidewalk Upkeep	800.00
Libraries	850.00
Old Age Assistance	800.00
Town Poor	2,000.00
Information Booth	500.00
Cemeteries	1,700.00
Damages and Legal Expense	150.00
Advertising and Regional Association	181.03
Social Security	350.00
Equipment Reserve Fund	3,300.00
Interest on Long Term Notes	1,285.83
County Tax	3,900.00
Planning Board	50.00
Town History	25.00
Franconia Municipal Airport	650.00
Payment on Principal Debt	2,200.00
School Tax	60,130.00
	\$107,552.86

INVENTORY OF 1958

Land and Buildings	\$1,888,744.00
Electric Plants	99,558.00
House Trailers Used as Dwellings	2,450.00
Mature Wood and Timber	12,635.00
Stock In Trade	16,411.00
4 Horses	300.00
74 Cows	6,615.00
Neat Stock	1,105.00
Fowls	150.00
Gasoline Pumps and Tanks	2,370.00
Portable Mills	1,200.00
Wood and Lumber	100.00
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	\$2,031,638.00
Exempted to Veterans	29,950.00
Property Taxes	\$ 74,062.46
Poll Taxes	430.00
National Bank Stock Taxes	41.00
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Total Taxes Committed	\$ 74,533.46

Tax Rate: \$3.70

APPROPRIATIONS 1958

Town Officers' Salaries	\$ 2,000.00
Town Officers' Expenses	1,600.00
Election and Registration	450.00
Town Building Expense	3,600.00
Police Department	500.00
Fire Department	880.00
Insurance	1,053.00
Pine Blister	100.00
Ragweed Removal	50.00
Town Dump and Garbage Removal	300.00
Health Dept.—incl. Hospital	900.00
Town Maintenance	4,000.00
Snow Removal	2,200.00
Road Oiling	800.00
Town Road Aid	360.00
Street Lighting	3,800.00
General Expense of Highway Dept.	2,200.00
Sidewalk Upkeep	700.00
Libraries	750.00
Old Age Assistance	700.00
Town Poor	1,500.00
Cemeteries	1,550.00
Advertising and Regional Association	177.92
Franconia Municipal Airport	650.00
Information Booth (C. of C.)	500.00
Damages and Legal Expense	50.00
Social Security	305.00
Payment on Long Term Notes	2,200.00
Interest on Notes—incl. Temporary Loans	1,177.50
County Tax	3,900.00
Fire Equipment	1,000.00
Fire Station Sump and Pump	400.00
Planning Board	150.00
Town History	25.00
Equipment Reserve Fund	3,220.00
New Truck	2,500.00
School Tax	50,000.00
Total Appropriations	\$ 96,248.42

*Comparative Statement of Appropriations and Expenditures
Fiscal Year Ending December 31, 1958*

	Approp.	Net Expended	Balance	Overdraft
	\$	\$	\$	\$
Town Officers' Salaries	2,000.00	1,975.00	25.00	
Town Officers' Expenses	1,600.00	1,427.98	172.02	
Election and Registration	450.00	382.70	67.30	
Town Building Expense	3,600.00	2,808.26	791.74	
Police Department	500.00	1,035.78		535.78
Fire Department	880.00	1,273.07		393.07
Blistor Rust Control	100.00	100.00		
Ragweed Removal	50.00	45.00	5.00	
Insurance	1,053.00	1,181.69		128.69
Health Department—Incl. Hospital	900.00	871.04	28.96	
Vital Statistics		27.00		27.00
Town Dump and Garbage Removal	300.00	268.52	31.48	
Town Maintenance	4,000.00	4,000.00		
Snow Removal	2,200.00	3,795.55		1,595.55
Town Road Aid	360.00	353.18	6.82	
Street Lighting	3,800.00	3,658.01	141.99	
General Expense of Highway Department	2,200.00	3,976.56*		1,776.56
Road Oiling	800.00	509.01	290.99	
Sidewalk Upkeep	700.00	379.51	320.49	
Libraries	750.00	769.48		19.48
Old Age Assistance	700.00	674.59	25.41	
Town Poor	1,500.00	2,383.17		883.17
Information Booth	500.00	500.00		
Cemeteries	1,550.00	1,551.66*		1.66
Damages and Legal Expense	50.00	159.81		109.81
Advertising and Regional Association	177.92	177.92		
Social Security	305.00	325.13		20.13
Equipment Reserve Fund	3,220.00	3,850.00		630.00
Payment of Principal Debt	2,200.00	2,200.00		
Interest on Notes—Incl. Temp. Loans	1,177.50	1,285.83		
County Tax	3,900.00	3,721.18	178.82	
Planning Board		37.40	112.60	
Town History	25.00	14.23	10.77	
New Truck	2,500.00	2,500.00		
Fire Equipment	1,000.00	968.09	31.91	
Fire Sta. Sump and Pump	400.00	372.77	27.23	
Municipal Airport	650.00	650.00		
School Tax	50,000.00	(Due Acct.)		

*After crediting total expense with amount of Receipts over and above estimated Income from these Depts.

Schedule of Town Property

Land and Buildings :	
Town Building and Land	\$ 32,000.00
Library, incl. Equipment	28,000.00
Land for Dump	600.00
Gravel Pit	50.00
Equipment :	
Highway Department	10,929.71
Fire Department	8,262.28
Town Office Equipment and Furniture and Fixtures	59.50
Cemeteries	250.00
Franconia Water Department	59,480.14
	<hr/>
	\$139,631.63

Report of Town Clerk

Auto Permits	\$ 3,802.91
Dog Taxes	135.60
Filing Fees	12.00
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	\$ 3,950.51

Auditor's Statement

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

EVA HODGE

Auditor

*Town of Franconia**Balance*

ASSETS	
Jan. 1, 1959, Cash on Hand	\$28,590.46
Yield Tax Reserve Fund	1,133.53
Equipment Reserve Fund (Littleton Sav. Bank)	1,000.00
Unredeemed 1957 Tax Sales	1,188.29
Unredeemed 1956 Tax Sales	956.68
Uncollected 1958 Prop., Poll and Yield Taxes	2,246.86
Uncollected 1957 Prop., Poll and Yield Taxes	130.19
Uncollected 1958 State Head Taxes	120.00
Post Office Rent for December	62.50
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	\$35,428.51
Excess of Liabilities over Assets	18,771.11
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(Net Debt)	\$54,199.62

Sheet

 LIABILITIES
Current Liabilities:

State of N. H. Head Taxes:		
Uncollected	\$120.00	
Collected, not remitted	59.50	
		<hr/>
		\$ 179.50
Equipment Reserve Fund		1,000.00
Yield Tax—Bond and Debt Retirement		45.12
Balance Due, School Appropriation		27,675.00
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TOTAL CURRENT LIABILITIES		\$28,899.62

Long Term Notes:

Mittersill Road Construction Notes, 3% interest, payable \$1,200 in December of each year 1959 to 1971, inclusive		15,300.00
McGowan Spring Reservoir Construction Notes, 3¼% interest, payable \$1,000 in July of each year 1959 to 1968, incl.		10,000.00
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TOTAL LIABILITIES		\$54,199.62

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes Levy of 1958

Debits

Taxes Committed to Collector:

Property Taxes	\$74,062.46
Poll Taxes	430.00
Yield Taxes	469.40

Total Warrant	\$74,961.86
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Added Taxes:

Property	249.76
Poll	6.00
National Bank Stock	41.00
Interest Collected	19.10

315.86

Total Debits	\$75,277.72
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Credits

Remittances to Treasurer:

Property Taxes	\$71,184.14
Poll Taxes	404.00
Yield Taxes	198.69
National Bank Stock Taxes	41.00
Interest Collected	19.10
Discounts Allowed	1,068.93
Abatement (Ernest Johnson)	111.00
Abatements (Silas and Grace Taylor)	4.00
Uncollected Taxes, listed below	2,246.86

Total Credits	\$75,277.72
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Uncollected Taxes as of Jan. 1, 1959

Levy of 1958

Hillside House	\$	577.20
John Westhaver		319.12
Franconia Village Store		311.72
Joseph Begin, Prop. and Yield		294.28
Robert Payne		203.50*
Robert Lawrence		164.65
Herbert and Madeline Calkins		116.70
Donald and Elloise Noyes		96.35
Robert and Fay Sheehan		55.65
George Eaton, Yield		28.97
Henry Richardson		22.50
Sam Eli		21.42*
Stillings and Gilbert		14.80
Arthur and Helen Cassidy		4.00
Girard and Rena Longchamps		4.00
Hubert and Theresa Pantz		4.00
Joseph, Jr. and Janet Marland		4.00
Esther Prentice		2.00
Irving Laughlin		2.00

* Paid since closing of books

*State Head Tax**Levy of 1958**Debits*

Original Warrant	\$	1,355.00
Added Taxes		20.00
Penalties Collected		4.50
		<hr/>
Total Debits		\$ 1,379.50

Credits

Remittances to Treasurer:		
Head Taxes	\$	1,235.00
Penalties		4.50
Abatements, listed below		20.00
Uncollected taxes, listed below		120.00
		<hr/>
Total Credits		\$ 1,379.50

Abatements:

George Lange
Roy Bowles

Silas Taylor
Grace Taylor

Uncollected: as of Jan. 1, 1959

Roger Hall
Homer Gray*
Robert Sheehan
Fay Sheehan
Hubert Pantz
Theresa Pantz
Leonard Prescott
Donald Noyes
Elloise Noyes
Herbert Calkins
Madeline Calkins
Sam Eli*

James Waters
Russell Stevens
Philip Prentice
Esther Prentice
Joseph Marland, Jr.
Janet Marland
Irving Laughlin
Girard Longchamps
Rena Longchamps
Arthur Cassidy
Helen Cassidy
John Whitworth

* Paid since closing of books

*Summary of Warrant
Property, Poll, and Yield Taxes
Levy of 1957*

Debits

Uncollected Taxes, Jan. 1, 1958:	
Property Taxes	\$ 8,019.66
Yield Taxes	392.62
Poll Taxes	26.00
	\$ 8,438.28
Added Taxes:	
Property	72.84
Poll	2.00
Interest Collected	199.18
	\$ 8,712.30
Total Debits	\$ 8,712.30

Credits

Remittances to Treasurer:	
Property Taxes	\$ 7,988.75
Yield Taxes	328.83
Poll Taxes	22.00
Interest Collected	199.18
Abatement (Poulsen)	37.35
Abatements, Poll (Mabel Coffran Alfred Meyers, Robert Lawrence)	6.00
Uncollected Taxes, Dec. 31, 1958:	
Property, Helen Santy	66.40
Yield, (balance) Joseph E. Begin	63.79
	\$ 8,712.30
Total Credits	\$ 8,712.30

State Head Tax

Levy of 1957

Debits

Uncollected Taxes, Jan. 1, 1958	\$ 110.00
Added Taxes	10.00

Penalties Collected	10.50	
Total Debits		\$ 130.50

Credits

Remittances to Treasurer, Taxes	\$ 105.00	
Penalties Collected	10.50	
Abatements, listed below	15.00	
Total Credits		\$ 130.50

Abatements:

Manley Coffran, Mabel Coffran, Alfred Meyers

**Summary of Tax Sale Accounts
As of Dec. 31, 1958**

	1957	Levies of 1956	1955
Debits			
Taxes Sold to Town			
June 16, 1958	\$2,685.28	\$	\$
Unredeemed Taxes			
Jan. 1, 1958		1,382.16	321.60
Interest and Costs, after sale	56.71	55.76	74.93
Total Debits	\$2,741.99	\$1,437.92	\$ 396.53
Credits			
Remittances to Treasurer	\$1,553.70	\$ 481.24	\$ 396.53
Unredeemed Dec. 31, 1958	1,188.29	956.68*	
Total Credits	\$2,741.99	\$1,437.92	\$ 396.53

Unredeemed Taxes as Above

	1957	1956
Edward Gilbert and Alfred Stillings	\$ 151.45	\$
John A. McVey	672.18	595.43*
Franconia Village Store	364.66	361.25
Total Unredeemed Taxes	\$1,188.29	\$ 956.68*

* Credit: \$300.00 received since closing of books

TREASURER'S REPORT

December 31, 1958

Cash on Hand, Jan. 1, 1958	\$ 20,904.23
Everett Grass, Tax Collector	84,172.16
Martha Carpenter, Town Clerk	3,950.51
State of New Hampshire:	
National Forest Reserve	\$ 1,321.05
Refund of Pine Blister	1.40
Interest & Dividends Tax	8,066.27
Reimbursement of Head Tax	25.65
Savings Bank Tax	153.29
Interstate Highway Land	1,000.00
State & Federal Reimbursement on Forest Lands	402.90
	10,970.56
Littleton National Bank—	
Temporary Loan	25,000.00
Littleton Savings Bank—	
Capital Reserve Fund	503.78
Water Department—Payment on Debt	1,519.01
Trustees of Trust Funds	400.00
Sale of Cemetery Lots	55.00
Rent of Town Property	753.00
Use of Equipment	89.25
Sale of Chloride, Road Oil, etc.	100.85
Private Work	907.15
Sale of Old Pipe	5.00
Dump Permits	80.00
Refund of Payment to Northern Office Supply	3.70
Beano Licenses	10.00
Willed to town by Lawrence A. Priest	1,000.00
	\$150,424.20
Disbursements as per Selectmen	121,833.74
	\$ 28,590.46
Cash on Hand, January 1, 1959	

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:

Property Taxes of 1958	\$ 71,184.14
Poll Taxes of 1958	404.00
Yield Taxes of 1958	198.69
National Bank Stock	41.00
State Head Tax, 1958	1,235.00
State Head Tax, 1957	105.00
State Head Tax Penalties	15.00
Prev. Property & Poll Taxes	8,010.75
Previous Yield Taxes	328.83
Tax Sales Redeemed	2,431.47
Interest	218.28

\$ 84,172.16

From Town Clerk:

Auto Permits	3,802.91
Dog Taxes	135.60
Filing Fees	12.00

3,950.51

State of New Hampshire:

Reimbursement, Head Tax	5.15
Interest & Dividends Tax	8,066.27
Interstate Highway Land	1,000.00
Head Tax Rebate	20.50
Savings Bank Tax	153.29
National Forest Reserve	1,321.05
Notch Abatement	402.90
Blister Rust Refund	1.40

10,970.56

(Continued on page 26)

Payments For the Year Ending December 31, 1958

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 1,975.00
Town Officers' Expenses	1,427.98
Election and Registration	382.70
Town Building Expenses	2,808.26

Protection of Persons & Property:

Police Department	1,035.78
Fire Department	1,273.07
Blister Rust Control	100.00
Ragweed Removal	45.00
Insurance	1,181.69

(Continued on page 27)

*Town of Franconia**Receipts and*

Sale of Cemetery Lots:		
James Moulton	15.00	
Alice Leavitt	15.00	
Lilymae Richardson	25.00	
	<hr/>	55.00
Trustees of Trust Funds:		
For Cemetery Care		400.00
Rent of Town Property:		
U. S. Post Office	750.00	
Church of Christ	1.00	
Our Lady of the Snows	1.00	
Angie Hall	1.00	
	<hr/>	753.00
Sale of Town Property:		
Alfred Morse, sale of old pipe		5.00
Use of Town Equipment:		
State of N. H.	84.00	
A. E. Morse, tractor	5.25	
	<hr/>	89.25

(Continued on page 28)

Payments For the Year Ending December 31, 1958

Health :	
Health Dept.—Incl. Hospital	871.04
Vital Statistics	27.00
Town Dump & Garbage Removal	268.52
Highways & Bridges :	
Town Maintenance	4,000.00
Snow Removal	3,795.55
Town Road Aid	353.18
Street Lighting	3,658.01
Expenses, Highway Dept.	4,573.81
Road Oiling	509.01
Sidewalk Upkeep	379.51
Libraries	769.48

(Continued on page 29)

*Town of Franconia**Receipts and*

Private Work:

Harold Bowles	7.00
Julia Brown	18.00
Clinton Clough	24.00
Julian Crocker	8.00
George Delage	18.00
Roger Glover	19.00
Wilfred Glover	18.00
Roger Girard	20.25
Selden Hannah	172.25
Archie Herbert	2.25
William Haskins	60.00
Willard Johnson	44.00
William Kemp, Jr.	2.00
Felix Lavigne	12.00
Charles Lovett	48.00
Albert Meyers	12.00
James Moulton	16.00
Municipal Airport	70.00
Alfred Morse	88.00
A. H. Nevers	30.50
Walter Pelletier	39.50
Pub. Service Co. of N. H.	11.25
Helen Rowins	39.40
Heinz Schultze	13.50
Edwin Stevenson	67.25
Whitney-Weston Corp.	9.00
Margibelle Spurr	14.00
Wm. Wright, Jr.	12.00
Phillip Struhsacker	12.00

 907.15

(Continued on page 30)

Payments For the Year Ending December 31, 1958

Public Welfare :	
Old Age Assistance	674.59
Town Poor	2,383.17
Information Booth	500.00
Cemeteries	1,561.66
Damages & Legal Expense	159.81
Advertising & Regional Association	177.92
Taxes Bought by Town	2,685.28
Social Security	325.13
Head Tax Payments	1,348.90
Equipment Reserve Fund	3,850.00
Payment of Principal Debt	2,200.00
Payment of Temporary Loans	25,000.00
Interest	1,285.83

(Continued on page 31)

*Town of Franconia**Receipts and*

Sale of Chloride, Road Oil, etc.:	
Harry Carpenter, road oil	29.60
Willard Johnson, road oil, chloride	30.00
Richard Sullivan, road oil	11.25
Jack Kenney, chloride	30.00
	<hr/>
	100.85
Dump Permits:	
Paulie Hannah	1.00
Town of Easton	50.00
Mary Cushing	6.00
Helen Smith	8.00
Laura Neff	5.00
Caramat Terrace	10.00
	<hr/>
	80.00
Littleton Savings Bank:	
New Equipment Reserve Fund	503.78
Littleton National Bank:	
Temporary Loans	25,000.00
Water Dept., payment on debt	1,519.01
Refund from No. Office Supply	3.70
Beano License	10.00
Willed to Town, Lawrence A. Priest	1,000.00
	<hr/>
Total Receipts	129,519.97
Jan. 1, 1958 Cash on Hand	20,904.23
	<hr/>
	\$150,424.20

Payments For the Year Ending December 31, 1958

Other Governmental Divisions:

County Tax	3,721.18
State of N. H.	80.66
School Tax	41,902.53

Special Appropriations:

Planning Board	37.40
Town History	14.23
New Truck	2,500.00
Fire Truck	968.09
Fire Sta. Sump & Pump	372.77
Franconia Municipal Airport	650.00

Total Payments	\$121,833.74
Cash on Hand, Jan. 1, 1959	28,590.46

\$150,424.20

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Robert McLachlin, selectman	\$375.00
Willard Johnson, selectman	375.00
Robert P. Ball, selectman	281.25
Archie Taylor, selectman	93.75
Martha Carpenter, town clerk	250.00
Everett Grass, tax collector	300.00
Sheila Jesseman, treasurer	150.00
Franconia Water Dept., Comm'rs salaries	150.00
	\$ 1,975.00

Detail 2—Town Officers' Expenses

Robert McLachlin, expenses	20.00
Willard Johnson, expenses	2.20
Everett Grass, tax expenses	46.45
Louise Vintinner, cleaning vault	15.00
Martha Carpenter, car permits & expenses	201.17
James Jesseman, clerical, taxes, town report	206.83
Eva Hodge, auditing	30.00
Postmaster, Franconia, postage, envelopes	93.00
Dutch Treat Restaurant, lunches	19.20
Anna D. Proctor, transfers	.20
Courier Printing Co., printing and notices	407.42
N. E. Tel. & Tel., phones	179.83
Northern Office Supply, supplies	7.85
Fred J. Shores, Register	23.12
Littleton Savings Bank, service charge	2.66
N. H. Town Clerks' Assoc., dues	3.00
N. H. Tax Collectors' Assoc., dues	3.00
N. H. Municipal Assoc., dues	30.00
Assoc. of N. H. Assessors, dues	3.00
State Tax Commission, statutes supplement	1.50
Edson C. Eastman Co., supplies	28.40

Brown & Saltmarsh, supplies	53.02
Sargent Bros., tax bills, envelopes	23.35
Fred L. Towers Co., N. H. register	20.50
Branham Publishing Co., auto ref. book	7.28

 1,427.98

Detail 3—Election and Registration

Merrill Brooks, supervisor	51.25
Curtis Brockelman, supervisor	46.25
Roger Glover, supervisor	40.30
Robert Sheehan, ballot clerk	32.00
Kathryn Maybury, ballot clerk	32.00
Elizabeth Billington, ballot clerk	10.00
Natalie Glover, ballot clerk	32.00
Edgar Dexter, ballot clerk	22.00
Martha Carpenter, town meeting	5.00
Wilfred Glover, moderator 1957 & 1958	60.00
Johnstone's Restaurant, lunches	20.10
Dutch Treat Restaurant, lunches	4.00
Courier Printing Co., notices	24.10
Northern Office Supply, vote notices	3.70

 382.70

Detail 4—Town Buildings Expenses

Edward Hall, janitor	1,202.01
Franconia Water Dept., water rent	63.52
Franconia Hardware, repairs, supplies	240.91
Iris Farm, plowing	5.00
Littleton Hardware, mop handle	1.50
Littleton Coal Co., briquets	25.00
Lord Upholstery Co., shades and installation	100.00
Harry Andross, electrical work	155.50
Cray Oil Co., fuel oil	828.21
Public Ser. Co. of N. H., lights	186.61

 2,808.26

Detail 5—Police Department

C. M. Vintinner, salary & exp.	580.00
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Joseph Broderick, Jr., special police	244.12
Alan Herbert, special police	73.83
Willard Johnson, Sr., special police	56.50
Willard Johnson, Jr., special police	16.50
Bellows & Baldwin Co., uniform	12.90
Eastern Fire Equipment Co., cap	5.53
Federal Lab. Inc., supplies	46.40

1,035.78

Detail 6—Fire Department

Merton Shores, firemen's sal.	502.50
C. M. Vintinner, fire warden	75.00
Warren Miller, fire warden	10.00
Robert Sherburn, fire warden	10.00
Stuart McKenzie, fire warden	10.00
Clayton Jasmin, fire warden	5.00
Ross Taylor Chev., parts, repairs	29.95
Willard Johnson, clearing hydrants	6.20
Franconia Hardware, sup.	83.23
Courier Printing Co., alarm cards	19.00
Lucia Sign Service, lettering sign	16.00
Esso Service Station, gas, oil	44.68
N. E. Tel. & Tel. Co., fire phones	251.65
N. H. Firemen's Assoc., dues	20.00
N. H. For. & Rec. Dept., equip.	5.22
Eastern Fire Equipment, fire cartridges	14.37
Fire Engineering, mag. subs.	3.50
Fire Protection Co., recharge extinguishers	10.25
Fyr-Fytr Co., extinguisher compound	17.05
Maxim Motor Co., cable, check pumper	133.47
Treasurer, state of N. H., rakes	6.00

1,273.07

Detail 7—Blister Rust Control

Wm. H. Messick, Forester	100.00
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Detail 8—Ragweed Removal

Warren Miller, labor	15.75
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Willard Johnson, labor & truck	29.25	
		45.00
Detail 9—Insurance		
Franconia Ins. Agency, ins.		1,181.69
Detail 10—Health Dept., incl. Hospital		
Ralph Parker, M. D., expenses 1957-1958	71.04	
Littleton Hospital, 1957-1958 approps.	800.00	
		871.04
Detail 11—Vital Statistics		
Martha Carpenter, town clerk		27.00
Detail 12—Town Dump & Garbage Removal		
Glenn Nelson, gar. & rub. removal	80.00	
Roger Hall, gar. & rub. removal	27.55	
Lee Hutchins, gar. & rub. removal	7.25	
Willard Johnson, gar. & rub. removal	114.40	
Robert Lucia, sign lettering	14.00	
Grafton Bldg. Supply, sign lumber	7.20	
Courier Printing Co., notice	3.96	
Town of Bethlehem, dump site tax	14.16	
		268.52
Detail 13—Town Maintenance		
Garold Miller, labor	1,590.75	
Glenn Nelson, labor	1,745.65	
Roger Hull, labor	456.10	
Edward Hall, labor	104.00	
Willard Johnson, Jr., labor	7.50	
William Whittum, mowing	96.00	
		\$4,000.00
Detail 14—Snow Removal		
Garold Miller, labor	1,718.10	
Glenn Nelson, labor	1,580.45	
Robert Peckett III, plowing	169.00	
Roger Hall, labor	71.45	
James Waters, labor	13.05	
Willard Johnson, labor	78.20	

State of N. H., grader and operator	165.30	
	<hr/>	3,795.55
Detail 15—Town Road Aid		
Treasurer, State of N. H.		353.18
Detail 16—Street Lighting		
Public Service Co. of N. H., street lighting	3,547.92	
Public Service Co. of N. H., signal lights	104.44	
Ross Taylor Chev., weld lamp post	5.65	
	<hr/>	3,658.01
Detail 17—General Expenses of Highway Dept.		
Robert Sherburn, bridge lumber	85.27	
Wade's Texaco, kerosene	2.50	
Garold Miller, truck use	14.00	
Esso Service Station, gas, oil, parts	782.46	
Ross Taylor Chev., parts, repairs	582.97	
Franconia Hardware, supplies	32.98	
Cray Oil Co., gas, oil	223.63	
H. A. Ross, gas	171.50	
Wirthmore Stores, culverts	35.84	
Dionne's Welding Shop, welding	9.84	
Littleton Sand & Gravel, cold patch	196.29	
Esso Standard Oil Co., gas, oil	486.52	
Stoddard Implement Co., tractor repairs	813.95	
T. Borden Walker Ent., tractor parts	68.96	
Columbian Steel Co., grader and plow blades	111.32	
C. H. Whittier Co., salt & chloride	82.20	
The Zone Co., salt	38.40	
Mingolla Mach. Co., sander parts	60.10	
State of N. H., culvert, salt, labor	775.08	
	<hr/>	4,573.81

Detail 18—Road Oiling

Trimount Bituminous, asphalt	509.01
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Detail 19—Sidewalk Upkeep

George Mitton, labor	147.91
Willard Johnson, labor	22.40
Garold Miller, labor	7.00
Glenn Nelson, labor	6.40
Robert McLachlin, labor	9.00
Franconia Hardware, sup., tractor	.72
Esso Service Station, gas, oil	18.89
Ross Taylor Chev., repairs	5.08
Cyr Plumbing & Heating, repairs	7.27
Greenlands Corp., parts, rep.	42.34
Harold E. Tefft, hot top	112.50

 379.51
Detail 20—Libraries

Kathryn Maybury, librarian	519.48
Trustees, Abbie Greenleaf Library, books	250.00

 769.48
Detail 21—Old Age Assistance

Treasurer, State of N. H.	673.59
N. H. Dept. of Public Welfare, admin. share	1.00

 674.59
Detail 22—Town Poor

Board, care and medical expenses	2,374.47
Nina Peabody, overseer	8.70

 2,383.17
Detail 23—Information Booth

Chamber of Commerce	500.00
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Detail 24—Cemeteries

Warren Miller, labor & exp.	1,508.32
Franconia Water Dept., rent	27.00
Franconia Hardware, supplies	10.02
Esso Std. Oil Co., oil	16.32

 1,561.66

Detail 25—Damages & Legal Expense

Dodge & Moulton, Attys., legal fees	159.81
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Detail 26—Advertising & Regional Associations

White Mts. Region Assoc.	177.92
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Detail 27—Taxes Bought by Town

Everett Grass, Tax Collector	2,685.28
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Detail 28—Social Security

Treas., State of N. H.	325.13
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Detail 29 Head Tax Payments

State of N. H.	1,271.50
Everett Grass, Tax Collector	
head tax commissions	77.40
	<hr/>

1,348.90

Detail 30—Equipment Reserve Fund

Ross Taylor Chev., new truck	3,850.00
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Detail 31—Payment of Principal Debt

Littleton Savings Bank	
McGowan Spring notes	1,000.00
Littleton Savings Bank	
Mittersill Road notes	1,200.00
	<hr/>

2,200.00

Detail 32—Payment of Temporary Loans

Littleton National Bank	25,000.00
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Detail 33—Interest

On Serial Notes & Bonds	852.50
On Temporary Loans	433.33
	<hr/>

1,285.83

Detail 34—County Tax

L. M. Colby, Treasurer	3,721.18
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Detail 35—Payments, State of N. H.

Treas., State of N. H., bond & debt retirement tax	80.66
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Detail 36—School Tax

Alice Jesseman, Treasurer	
Balance, 1957 approp.	24,242.00
On 1958 approp.	17,000.00
One-half N.F.R.F.	660.53

 41,902.53
Detail 37—Planning Board

Postmaster, Franconia, postal cards	3.00
Laura Beth Barry, stenography	3.00
Northern Office Supply, zoning books	31.40

 37.40
Detail 38—Town History

Sarah Welch, expenses	14.23
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Detail 39—New Truck Appropriation

Ross Taylor Chev.	2,500.00
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Detail 40—Fire Equipment Appropriation

Franconia Water Dept., hydrants	323.98
Franconia Hardware, install hydrants and 2 port. lights	84.33
Boston Coupling Co., equipment	295.78
Harry J. Lovell Co., equipment	264.00

 968.09
Detail 41—Fire Sta. Sump & Pump Appropriation

Franconia Hardware, sump pump installation	318.16
Harry Andross, wiring	54.61

 372.77
Detail 42—Franconia Municipal Airport 650.00

 Total Expenditures \$121,833.74

**VALUATION OF FIRE DEPARTMENT
EQUIPMENT**

Value		Rate of Depr.	Depr. for Year
\$ 200	1934 LaFrance pumper	50%	\$100.00
750	1948 Pump on LaFrance pumper	10%	75.00
900	1947 Chevrolet Tank Truck Chassis	10%	90.00
1,000	500 gallon tank on Chevrolet pumper	5%	50.00
1,600	1957 pump on Chevrolet tank truck	5%	80.00
1,350	800 feet 2½ in. pressure hose (new)	4%	54.20
380	900 feet 2½ in. pressure hose	20%	76.00
550	500 feet 1½ in. pressure hose (new)	4%	22.00
410	750 feet 1½ in. pressure hose	15%	61.50
148	40 feet 2½ in. suction hose (new)	4%	5.92
150	40 feet 4 in. suction hose	50%	75.00
79	6 new helmets		
80	6 new coats	10%	24.60
87	6 new pair boots		
75	1 fyr-fytr Extinguisher for oil (dry)	5%	3.75
500	1 portable pump and suction hose for same	5%	25.00
75	2 ladders (1 extension and 1 12-foot)	5%	3.75
550	Fittings and nozzles	10%	55.00
200	Misc. hand equipment and extinguishers and fillers	10%	20.00
<hr style="width: 20%; margin-left: 0;"/>			
\$9,084	Total		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$821.72

TOWN OF FRANCONIA, N. H.
VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Amount Depreciated	Present Value	Life In Years
1955				
Typewriter	\$ 85.00	\$ 25.50 (3 years)	\$ 59.50	10
1948				
Adding Machine	148.50	148.50 (10 years)	.00	10
1948				
Miscellaneous- Files, etc.	200.00	200.00 (10 years)	.00	10
	<hr style="width: 50%; margin: 0 auto;"/> \$433.50	<hr style="width: 50%; margin: 0 auto;"/> \$374.00	<hr style="width: 50%; margin: 0 auto;"/> \$ 59.50	

TOWN OF FRANCONIA, N. H.
VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Amount Depreciated	Present Value	Life In Years
1958 Chevrolet 4 x 4 Truck	\$9,331.45	\$1,333.06	\$7,998.39	7
1955—John Deere Tractor	4,500.00	2,700.00 (3 years)	1,800.00	5
1953—Ross No. 21 Speed Snowplow	885.00	442.50 (5 years)	442.50	10
1949—Ross V-Snowplow	465.40	418.86 (9 years)	46.54	10
1944 “Clean-up” Snowplow	250.00	250.00 (14 years)	.00	10
1955 “Burch” Sander	235.00	141.00 (3 years)	94.00	5
1950 Steel Rake	132.83	106.24 (8 years)	26.59	10
1939 Road Grader	384.24	365.03 (19 years)	19.21	20
1953 Tar Heater	250.00	125.00 (5 years)	125.00	10
1949 Steam Boiler	35.00	31.50 (9 years)	3.50	10
1957 Sidewalk Plow	623.30	249.32 (2 years)	373.98	5
	<u>\$17,092.22</u>	<u>\$6,162.51</u>	<u>\$10,929.71</u>	

FRANCONIA WATER DEPARTMENT 1958

INCOME

Cash on hand Jan. 1, 1958	\$	265.52
Sale of supplies and other income		737.96
Water rentals and shutoffs		4,945.54
Received from State for water line changes		7,392.89
Total Income		\$ 13,341.91

EXPENDITURES

Public Service Co. of N. H.	\$	105.05
Merton Shores, labor and work on books		54.05
Roger Glover, expr. charges and gen. maint.		65.41
John Welch, labor		10.75
Roger Hall, labor		12.75
Glenda Shepard, typing and bookkeeping		48.50
Charles Millar & Son Co., supplies		542.29
St. Johnsbury Trucking Co., Delivery Charge		2.25
Franconia Hardware, labor and supplies		2,255.26
Dodge and Moulton, legal expense		35.24
Glenn Nelson, postage, gen. maint., and work on books		101.00
Junior Glidden, labor		15.75
Courier Printing Co., supplies		5.94
Houle's Electric Shop, labor		3.25
A. E. Morse, service shutoffs		4.00
Harry T. Andross, labor and supplies		30.74
C. M. Vintinner, supplies		2.47
Worthington Corp., labor and supplies		53.07
N. H. Water Works Assn., dues		5.00
A. N. Farr, supplies		5.00

Town of Franconia, payment on note	1,519.01
Trustee of Trust Funds dep. reserve	413.63
Roger Glover, Comm. salary	50.00
Glenn Nelson, Comm. salary	50.00
John Welch, Comm. salary	17.00
Merton Shores, Comm. salary	33.00
Paid out for water line changes due to new highway	7,392.89
Total Expenditures	<u>\$ 12,833.30</u>
Cash on hand Dec. 31, 1958	\$ 774.13

CURRENT ASSETS

Cash on hand	\$	774.13
Depreciation Reserve Fund		1,740.91
Water rentals due		966.10
		\$ 3,481.14
Stock on hand	\$	600.00

STATEMENT OF INDEBTEDNESS

Jan. 1, 1958 Due Town of Franconia	\$	42,032.12
1958 payment to town		1,519.01
		40,513.11
Dec. 31, 1958 Net Assets		3,481.14
Total Net Debt	\$	\$ 37,031.97

FIXED ASSETS

	Balance Jan. 1, 1958	Additions	Balance Retirements Dec. 31
Water Storage Structures	\$ 18,256.62		\$ 18,256.62
Mains	39,496.25		39,496.25
Hydrants	400.00	400.00	800.00
Tools and Equipment	927.27		927.27
Total Fixed Assets	\$ 59,080.14	\$ 400.00	\$ 59,480.14

ABBIE GREENLEAF LIBRARY

RECEIPTS

Balance in checking account		
Jan. 1, 1958	\$	206.86
Greenleaf Fund		854.71
Town of Franconia		250.00
Sale of books		16.95
Sale of mower		10.00
		\$1,338.52

EXPENDITURES

F. I. C. A. tax	\$	6.95	
Janitor and grounds		170.76	
Mrs. Howard Maybury		30.79	
Water department		17.25	
Stationery and postage		18.57	
Fuel oil and electricity		335.30	
Repairs and services		19.95	
Books and magazines		221.15	
New equipment		47.45	
Kelley the Florist		8.00	
Misc. supplies		2.97	
Bank service charges and check book		5.14	
		\$ 884.28	
Balance in checking account			\$ 884.28
Dec. 31, 1958			454.24
			\$1,338.52

LIBRARIAN'S REPORT

RECEIPTS

Balance at beginning of year	\$	7.48	
Gifts		4.25	
Fines		34.01	
Total Expenditures	\$		45.74
			43.14
Balance, cash on hand	\$		2.60
Number bound volumes			
Dec. 31, 1957		6,965	
Added by purchase		51	
Added by gifts		48	
Withdrawals			7,064
			22
Total on hand, Dec. 31, 1958			7,042

SERVICE

	Adult	Juvenile	Total
No. Vol. non-fiction loaned	530	206	736
No. Vol. fiction loaned	1,682	544	2,226
Unbound magazines			652
			3,614
Number new borrowers			31
Total number borrowers			125
Magazines received			25

TRUSTEES OF DOW ACADEMY
July, 1958
REPORT OF THE TREASURER

RECEIPTS

N. E. Trust Co.—	
General Fund	\$1,874.70
Dow Prize Fund	268.71
	\$2,143.41
Interest on Savings Account	26.95
	2,170.36
George A. Scott	5,000.00
July, 1957, cash balance	3,006.59
	\$10,176.95

PAYMENTS

Treasurer's Salary and Bond	15.00
Auditing and Typing	10.00
Dodge and Moulton, Deed	100.00
Taxes on Lots	55.92
Dow Activities	565.00
N. H. Tar and Asphalt Co.	1,850.13
B. M. Cooper, lights	
on clock	98.26
Microscope	26.50
Atlas and maps	84.04
Books for Library	318.02
	3,032.87
Service Charge	1.21
	3,034.08
In Checking Account	6,217.69
In Savings Account	935.18
	\$10,176.95

Respectfully submitted,
 EVERETT GRASS, Treasurer

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

RECEIPTS

Cash on Hand, February 15, 1958	\$ 352.96
Town of Franconia	500.00
Membership dues	968.11
Robert Farrell (donation)	100.00
	<hr/>
Total	\$1,921.07

EXPENDITURES

Eva B. Hodge, salary	\$ 476.31
Meryle Taylor, salary	112.72
Social Security, Internal Revenue	23.89
Weston Associates, advertising	120.00
Courier Printing Co., printing, supplies, etc.	40.45
Boston Globe, advertising	395.30
Edward A. Ott, signs	40.00
Telephone	311.50
Lights, Christmas Tree	70.15
Eva B. Hodge, expenses	20.25
Miscellaneous	48.61
	<hr/>
Total	\$1,659.18
Total receipts, 1958-1959	1,921.07
Total expenditures, 1958-1959	1,659.18
	<hr/>
Cash on hand, February 15, 1959	\$ 261.89

Respectfully submitted,

JOHN D. WESTHAVER

Treasurer

TRUSTEES OF TRUST FUNDS

Common Trust Funds Principal Account:

Total Trust Funds, January 1, 1958	\$ 16,175.65
Receipts:	
Capital Gains Dividend—	11.44
	16,187.09
Balance January 1, 1959	\$ 16,187.09

Individual Trust Funds:

George Kerr Trust Fund	\$ 100.00
Merton Shores Trust Fund	100.00
Edwin F. Grimes Trust Fund	150.00
	350.00
Total Trust Funds Principal	\$ 16,537.09

Accounted for as follows:

Common Trust Funds Principal:

Littleton Savings Bank	\$ 15,884.84
George Putnam Fund	
26 Shares at cost	302.25
	16,187.09

Individual Trust Funds:

Lisbon Savings Bank—G. Kerr Fund	100.00
Littleton Savings Bank	
Merton Shores Fund	100.00
Edwin F. Grimes Fund	150.00
	\$ 16,537.09

Common Trust Funds Income and Disbursements:

Receipts:

Balance Unexpended Income	
January 1, 1958	\$ 1,107.56
Common Trust Fund Savings	
Account Interest	\$ 528.65
Common Trust Fund Income	
Savings Account Interest	32.33

George Putnam Fund Dividends 10.92

571.90

Total \$ 1,679.46

Disbursements:

Kelley the Florist—
Flowers Phillips' Lot 5.00

Franconia Hardware—
Grass seed Phillips' Lot 3.85

Town of Franconia—
Mowing lots 400.00

Total 408.85

Balance Unexpended Income
January 1, 1959 \$ 1,270.61

Accounted for as follows:

C. T. F. Income Savings Account—
Littleton Savings Bank 1,224.38

Checking Account—
Littleton National Bank 46.23

\$ 1,270.61

	Balance Unexpend. Inc.	Receipts	Balance Unexpend. Inc.
Individual Trust Funds:	Jan. 1, 1958		Dec. 31, 1958
George Kerr Fund	\$12.96	\$3.39	\$16.35
Merton Shores Fund	4.10	3.40	7.50
Edwin F. Grimes	2.44	4.97	7.41

**OTHER FUNDS UNDER THE SUPERVISION
OF THE TRUSTEES**

Yield Tax Reserve Fund	
(Littleton Savings Bank)	
Balance January 1, 1958	\$1,271.88
1958 Interest	41.65
	\$1,313.53
Veterans' Memorial Fund	
Balance January 1, 1958	38.60
1958 Interest	1.25
	39.85
Town of Franconia Water Dept.	
Depreciation Reserve Fund	
(Littleton Savings Bank)	
Balance January 1, 1958	1,306.06
Received from Water Commission for deposit	413.63
1958 Interest	42.78
	1,762.47
Town of Franconia New Equipment	
Reserve Fund (Littleton Savings Bank)	
Balance January 1, 1958	1,456.09
1958 Interest	47.69
	1,503.78
Paid to Town of Franconia	503.78
	1,000.00
Town of Franconia Greenleaf Fund	
(Littleton Savings Bank)	
New—December 1958	277.92

FRANCONIA AIRPORT COMMITTEE
TREASURER'S REPORT

RECEIPTS

Cash on hand March 10, 1959	\$ 224.42
Town of Franconia	650.00
Private Donation (Robert Farrel)	200.00
	\$1,074.42
Total Cash Received	

EXPENDITURES

Rent (Gladys McKenzie)	\$ 150.00
Liability Insurance	74.20
Snow Plowing, Town of Franconia	70.00
Snow Plowing, Arthur Blaney	55.00
Snow Plowing, Kenneth E. Curran	100.00
Electricity, Public Service Co.	35.72
Telephone Share (12 months)	60.00
Northern Office Supply, 100 mimeographed sheets	2.40
Labor (Removing sods and rolling field)	63.50
Mowing field (Durand Cooley)	20.00
Flowers (Mr. and Mrs. John Palazzi)	11.22
Pictures (Lawrence Presby)	27.00
Promotion, material, stamps (Alan C. Hall)	82.76
Stenographic Service (Mrs. Daniel Nute)	5.00
Addressing envelopes for press releases	5.00
	\$761.80
Total Expenditures	
Cash on hand Feb. 10, 1959	\$312.62

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
Year Ending January 1, 1959

DISTRICT OFFICERS

School Board

Mr. Archie Herbert, Chairman	Term	Expires 1960
Mrs. Frances Oakes	Term	Expires 1959
Mrs. Louise Peabody	Term	Expires 1961

Other Officers

Mr. Roger Peabody	Moderator
Mrs. Alice Jesseman	Treasurer
Mrs. Eva B. Hodge	Clerk
Mr. James Moulton	Auditor
Mr. Robert Ball	Trustee of Dow Academy
Mr. Robert McLachlin	Truant Officer
Dr. Ralph A. Parker	School Physician
Miss Gloria Washburn	School Nurse
Mr. Ronald A. Perham	Superintendent of Schools

Teachers

Mr. Kenneth Heath, Principal	Grades 7-8
Mrs. Natalie Wheeler	Grades 5-6
Mrs. Leone Philbrook	Grades 3-4
Mrs. Alice Leavitt	Grades 1-2
Mrs. Marion Callender	Music
Miss Elizabeth Billington	Art
Mrs. Karleen Tibbetts	School Lunch
Mr. Robert McLachlin	Custodian

SCHOOL WARRANT

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 third day of March, 1959, at 5 o'clock in the afternoon (Polls to be open from 5:00 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 if the District wishes to make any changes in the arrangements for the education of pupils in Grades 7-12.
6. 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.

7. To see if the District will authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.
8. To transact any other business that may legally come before the meeting.

ARCHIE HERBERT
LOUISE PEABODY
FRANCES OAKES

School Board

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA
1959-1960

	Paid Out 1957-58	Budget 1958-59	Paid Out To Jan. 1 '59	Proposed Budget 1959-60
ADMINISTRATION				
1. Salaries of District Officers	\$ 125.00	\$ 150.00	\$	\$ 150.00
2. Supt. Salary (Local Share)	501.49	525.00	505.35	500.00
3. Tax for Statewide Supervision	212.00	205.00	204.00	220.00
4. Salaries of Other Adm. Personnel	521.06	525.00	409.75	600.00
5. Supplies & Expenses	917.74	900.00	580.87	1,000.00
INSTRUCTION				
6. Teachers' Salaries	33,437.77	17,130.00	6,553.00	21,500.00
7. Books & Other Instr. Aids	1,045.61	900.00	492.00	900.00
8. Scholars' Supplies	1,229.31	700.00	265.03	700.00
10. Supplies & Other Expenses	110.35	125.00	4.46	125.00
OPERATION OF SCHOOL PLANT				
11. Salaries of Janitors	3,150.00	3,400.00	1,650.00	3,400.00
12. Fuel or Heat	2,687.18	2,500.00	815.98	2,800.00
13. Water, Light, Supplies & Exp.	1,526.21	1,000.00	914.99	1,500.00
MAINTENANCE OF SCHOOL PLANT				
14. Repairs & Replacements	1,525.75	700.00	503.65	1,350.00
AUXILIARY ACTIVITIES				
15. Health Supervision	335.78	400.00	300.00	400.00
16. Transportation	2,467.01	5,700.00	1,680.00	6,100.00
17. Tuition		10,000.00	254.50	13,500.00
18. Special Activities & Funds	806.43	100.00	178.25	300.00
a. School Lunch	1,200.68	600.00	192.20	1,200.00
FIXED CHARGES				
19. Retirement & Soc. Sec.	2,315.00	1,200.00	411.65	1,400.00
20. Insurance, Treas. Bond & Exp	1,120.66	975.00	824.82	825.00
CAPITAL OUTLAY				
22. Additions & Improvements to Buildings	427.28	25.00		200.00
23. New Equipment	844.95	350.00	376.65	300.00
24. Contingency Fund		800.00		800.00
DEBT & INTEREST				
26. Principal on Debt	1,000.00	1,000.00	1,000.00	1,000.00
27. Interest on Debt	120.00	90.00	90.00	60.00
TOTAL	\$57,627.26	\$50,000.00	\$18,207.15	\$60,830.00
Unpaid withholdings and withholding adjustment			365.37	
			\$17,841.78	

SCHOOL BOARD'S ESTIMATE 1959-1960

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, 1959.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report \$ 60,830.00

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1959	\$	0.00
Forest Reserve		500.00
School Lunch		400.00
Tuition		5,500.00
Other		200.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$60,830.00 for the school year 1959-1960.

ARCHIE HERBERT
LOUISE PEABODY
FRANCES OAKES

School Board

Recommended Motion:

Moved that the School District raise and appropriate \$60,830.00 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 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.

STATEMENT OF RECEIPTS AND PAYMENTS*July 1, 1957 to June 30, 1958*

RECEIPTS

Cash on Hand July 1, 1957	\$	53.77	
Federal Aid:			
Forest Reserve		797.35	
School Lunch		713.07	
Local Taxation:			
Appropriation		48,242.00	
Other Sources:			
Elementary Tuitions		3,280.00	
Secondary Tuitions		3,781.75	
Trust Funds		540.55	
Shop supplies, Soc. Sec., Mower, Typewriter, Tires, Telephone		259.77	
			<hr/>
	\$	57,668.26	

PAYMENTS

Orders of the School Board	\$	57,627.26	
Cash on Hand at End of Year June 30, 1958		41.00	
			<hr/>
	\$	57,668.26	

July 1, 1958 to January 1, 1959

RECEIPTS

Cash on Hand July 1, 1958	\$	41.00	
Federal Aid:			
School Lunch		102.20	
Local Taxation:			
Current Appropriation		17,000.00	
Other Sources:			
Tuitions		1,360.00	
Miscellaneous		518.15	
			\$ 19,021.35

PAYMENTS

Orders of the School Board	\$	17,841.78	
Cash on Hand as of Jan. 1, 1959		1,179.57	
			\$ 19,021.35

BALANCE SHEET*June 30, 1958*

ASSETS

Cash on Hand June 30, 1958	\$	41.00	
Net Debt (Excess of Liabilities over Assets)		2,953.00	
Overpayment of Withholding		6.00	
			\$ 3,000.00

LIABILITIES

Notes and Bonds Outstanding	\$	3,000.00	
			\$ 3,000.00

ANNUAL REPORT OF DISTRICT TREASURER***Fiscal Year Ending June 30, 1958***

Cash on Hand July 1, 1957	\$	53.77
Received from Selectmen:		
Current Appropriation	\$	48,242.00
Received from State Treasurer:		
Federal Funds—School Lunch	713.07	
Federal Funds—Forest Reserve	797.35	
Received from Tuitions	7,061.75	
Received as Income from		
Trust Funds	540.55	
Received from all Other Sources	259.77	
		<hr/> 57,614.49
Total Amount Available for Fiscal Year		<hr/> 57,668.26
Less School Board Orders Paid		57,627.26
		<hr/> 41.00
Balance on Hand June 30, 1958	\$	41.00

ALICE B. JESSEMAN

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

JAMES A. MOULTON
Auditor

STATISTICAL TABLE
for 1957-1958

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Dow Academy					
Grades 1-8	69	59.9	3.8	94.1	5.0
Grades 9-12	41	36.0	2.7	92.9	4.8
	110	95.9	6.5	93.6	4.9

ROLL OF PERFECT ATTENDANCE

Name of Pupil	Grade
Ball, Cameron	5
Ball, Cheri	2
Ball, Christopher	3
Shores, Bonnie	2
Sullivan, David	8
Sullivan, Robert	5

NON-RESIDENT PUPILS ENROLLED

District	Elementary	High School
Easton	5	3
Lisbon Town #3	12	6
Sugar Hill	—	4
	17	13

REPORT OF SCHOOL NURSE—1958

Under the school health program pupils of the first, second, fourth, sixth and eighth grades were given a complete physical examination by Dr. Ralph Parker, school physician, in September and October.

Heights, weights, eye testing and routine inspections were done on all the students.

Registration Day was held May 26 for the incoming first grade with a good attendance. Heights and weights were done by the school nurse on that day.

Eight immunizations, which included Diphtheria, Whooping Cough, Tetanus, Polio Vaccine and Small Pox were given at the Well-Child and Immunization Clinics.

The new health room that is being remodeled, along with new equipment, will be greatly appreciated.

Respectfully submitted,

GLORIA I. WASHBURN, R. N.

School Nurse

SUPERVISORY UNION NO. 34
REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 34 during 1957-58 received a salary of \$7,422.00 which was made up as follows: \$4,250.00 paid by the State Department of Education from the per capita tax and \$3,172.00 prorated among the several school districts. Allowance of \$1,100.00 for travel within the Union was also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district.

<i>District</i>	<i>Salary</i>	<i>Travel</i>
Benton	\$ 36.32	\$ 12.59
Easton	45.04	15.62
Franconia	501.49	173.91
Landaff	85.65	29.70
Lincoln	1,097.04	380.44
Lisbon Special	931.14	322.91
Lisbon Town	227.75	78.98
Lyman	102.93	35.69
Sugar Hill	144.64	50.16
	<hr/>	<hr/>
	\$3,172.00	\$1,100.00

RONALD A. PERHAM
Superintendent of Schools

REPORT OF SUPERINTENDENT

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

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

The total enrollment of your school last year was 110, with 41 pupils in Grades 9 through 12 and 69 pupils in Grades 1 through 8. The average membership was 102.37 and the percent of attendance was 93.6. There were 30 tuition pupils, 17 of whom were in the elementary grades and 13 in the high school.

This year the total enrollment is 64, with 20 tuition pupils enrolled at the present time. There are 6 tuition pupils from Easton and 14 from Lisbon Town.

32 high school pupils are enrolled at Littleton High School this year. The District pays tuition for these pupils as well as for three other pupils who attend the following districts: Bethlehem High School, Gould Academy, Bethel, Maine and Newport Center, Vermont. There are three high school pupils who attend private schools for which the District has no tuition responsibility, Stoneleigh Prospect Hill, Mt. Hermon and Salem, Massachusetts.

There are 13 elementary pupils who attend St. Rose of Lima in Littleton and one who attends Littleton Elementary School. This elementary tuition is paid by the parents.

Following the vote of the District at last March School Meeting plans were carried out to transport the high school pupils to Littleton High School. As might be expected many new problems have arisen. Our first transitional year, from combined high school-elementary program to elementary alone, has not been an easy one. However, your Board has taken each problem in stride and in most cases arrived at satisfactory solutions.

Two teacher replacements were necessary in the elementary school. Mr. Kenneth Heath was asked to assume new duties as teacher of junior high and prin-

cipal of the elementary school. Mrs. Leone Philbrook and Mrs. Natalie Wheeler were secured as replacements in Grades 3-4 and 5-6, respectively. We are very fortunate to have these experienced, well trained teachers. The work is going very well.

Two teachers are needed in the Junior High School, one to teach in the Math-Science area and another to teach in the English-Social Studies field. Mr. Heath is carrying on all of this work in addition to his duties as Shop Teacher and Principal.

A new high school transportation route to Littleton has presented some difficulties. Franconia pupils find it difficult to meet schedules for after school work and athletic activities. Parents have been cooperative using the family car in many instances to help in this situation. These difficulties can be corrected next year by extra trips with a small bus several days a week.

The disposal of high school equipment and supplies is a gradual process. Some of the equipment is used in the elementary school. Typewriters were sold at private sale in the fall. Wherever possible books and supplies are exchanged with neighboring schools.

Our Lunch Program is a major problem this year. The services of a local operator were unavailable. In answer to advertisement Mrs. Karleen Tibbetts of Bethlehem agreed to do the work for us. We can run a more economical program once we secure the services of a local operator. Fewer surplus foods are available and we are unable to meet our budget as planned.

Tuition costs at Littleton High School next year are \$360.00 per pupil. This is \$80 more than last year's rate and accounts for a larger budget increase under the item of tuition.

The School Board meets regularly each month and is vitally interested in the education and welfare of every child. I wish to thank each officer of the School District and all members of the community for their help and cooperation towards a successful school year.

Respectfully submitted,

RONALD A. PERHAM
Superintendent of Schools

REPORT OF PRINCIPAL

I herewith submit my first annual report as Principal of Franconia Elementary School at Dow Academy. Inasmuch as this report takes into account the school activities engaged in during the period January 1958 to January 1959, the transition from a secondary-elementary educational plant to one of only elementary education must be realized. In this report I shall concentrate on the type of program with which we are presently operating.

ADMINISTRATION:

The present school year began on Wednesday, September 3, getting back to the traditional Wednesday after Labor Day opening.

This year has seen the addition of two experienced and very capable teachers, Mrs. Leone Philbrook of Sugar Hill, teaching Grades 3 & 4, and Mrs. Natalie Wheeler of Lancaster, teaching Grades 5 & 6. The retention of Mrs. Alice Leavitt as the First and Second Grade teacher keeps the learning opportunities in that room at the same high standard as witnessed in the past. In addition to my new duties as Principal I teach all Grade 7 & 8 subjects.

Part time teachers include Miss Elizabeth Billington as Arts and Crafts teacher for boys and girls in Grades 5 & 6 and girls in Grades 7 & 8, Mrs. Marion Callender, Music in Grades 1-8. Industrial Arts is still offered this year to boys in Grades 7 & 8. It is interesting to note that two students from Sugar Hill School attend these classes in Industrial Arts one day per week.

Robert McLachlin is continuing to do a very conscientious job as school custodian as well as many other duties beyond the demands of his position.

CURRICULUM:

The individual program of studies as presented by each teacher includes the teaching of basic fundamentals as well as other subjects which help the child

to mature socially, economically, and to make every day living more successful.

Science Kits purchased by the Trustees of Dow Academy and available to all teachers, help the student to become more informed during these times of rapid and extensive scientific progress.

SCHOOL LUNCH :

The school lunch program, under the direction of Mrs. Karleen Tibbetts of Bethlehem, has been in effect since the first full week of school. Approximately 40 students take advantage of the hot lunch program daily, however, at present the money received from the students pays only a very small part of the food bill after deductions for Mrs. Tibbetts' wages. In order to operate a truly efficient program more revenue must be appropriated to pay the rising costs of the food. The milk bill is self-liquidating since the State reimburses the full amount of 5 cents per half-pint of milk.

SCHOOL HEALTH :

Dr. Parker, the school health officer, and nurse Gloria Washburn have given complete physicals to the students whose parents so desired in Grades 1, 2, 4, 6, and 8.

The addition of a health room to the school, the funds for which were given by the Trustees of Dow Academy, makes for a more flexible health program inasmuch as it can better fulfill the needs of the child.

SCHOOL BANKING :

A school savings plan is in effect for the fourth year. This plan, through the cooperation of the Littleton Savings Bank, offers all students an opportunity to develop a habit of regular weekly saving.

SCHOOL ACTIVITIES :

The annual Christmas program which is one of the highlights of the year was witnessed by an unusually large and appreciative audience. The ski program, this year instituted for the most part by the Parent-Teacher Association, is not at this writing in progress,

however, it is expected to be in operation shortly. The school gymnasium has been made available for use by those not only attending Dow Academy, but any other person or persons providing that they abide by the rules designed by the School Board.

Mr. Stanley Ross has willingly organized and coached our basketball team consisting of boys in Grades 5-8. The team competes in the local C.Y.O. league. The cheerleaders are girls from the 7th and 8th Grade Room.

Other activities include the annual spring concert and prize speaking, made possible by the Trustees of Dow Academy.

CONCLUSION:

I wish to express my thanks to the people of Franconia, the School Board, Superintendent of Schools Ronald Perham, the faculty and students for their cooperation and assistance.

Respectfully submitted,

KENNETH E. HEATH

Principal

FRANCONIA SCHOOL DISTRICT
EXPENDITURES 1957-1958

ADMINISTRATION

1. Salaries of District Officers

Archie Herbert, Chairman, School Board	\$ 25.00
Louise Peabody, School Board	25.00
Frances Oakes, School Board	25.00
Alice Jesseman, Treasurer	25.00
James Moulton, Auditor	25.00

\$ 125.00

2. Superintendent's Salary

Treasurer, Supervisory Union #34	501.49
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3. Tax for Statewide Supervision

Treasurer, State of N. H.	212.00
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4. Salaries of Other Adm. Personnel

Treasurer, Supervisory Union #34, Secretary	411.06
Robert McLachlin, Truant Officer	10.00
Frances Oakes, Bookkeeper	100.00

521.06

5. Supplies & Expenses

Treasurer, Lisbon Special School	35.88
F. E. Aldrich	16.33
Burlington Free Press, Ad	11.20
The Sun-Journal, Ad	3.50
The Courier Printing, ballots, vouchers	78.85
N. E. Tel. & Tel. Co.	176.43
Donald Goulette, Petty Cash	55.00
Treas., Supervisory Union #34	434.77
Willis Herbert, Postmaster	10.40
J. L. Hammett Co.	27.75
School Service Co.	10.93
N. H. School Boards Ass'n., dues	10.00
Harrison Publishing House	23.00
Milton Bradley Co., stapler	15.33

Snell's Food Shop	2.80
Franconia Village Store, Union meeting	3.35
Bank Service Charge	2.22

 917.74

INSTRUCTION

6. Teachers' Salaries

Donald Goulette	4,600.00
David Clark	3,840.00
Laura Beth Barry	3,450.00
Kenneth Heath	3,600.00
Henry Rouillard	3,500.00
Beulah Foster	1,750.00
Marion Callender	1,000.00
Alice Leavitt	3,606.00
Evelyn Howe	3,164.44
Theresa Lafiosca	3,343.33
Patricia McLure	900.00
Pauline Cole	60.00
Catherine Mooney	240.00
Edith Fox	30.00
Alice Jesseman	10.00
Edith Stevenson	120.00
Harriet Dutton	114.00
Stanley Snell	10.00
Robert McLachlin	100.00

 33,437.77
7. Books

J. B. Lippincott Co.	15.74
Follett Publishing Co.	58.43
Ginn & Co.	2.82
Houghton-Mifflin Co.	38.86
Farrar Strans & Co.	2.12
Scott, Foresman & Co.	106.42
The L. W. Singer Co.	61.71
Silver Burdett Co.	6.93
Row, Peterson Co.	33.74
American Book Co.	90.95
Educational Record Sales	4.59
The Macmillan Co.	117.47
American Education Pubs.	48.60

McCormick Mathers Pub. Co.	5.16
Civic Education Service	20.40
Practical English	39.00
J. C. Winston Co.	42.16
Educational Audio Visual, Inc.	12.13
Dow Academy Activities Fund, magazines	38.00
The Outline Co.	2.00
Henry Holt & Co.	5.87
College Entrance Exam Board	1.50
Tri State Office Equipment	16.07
Chas. Scribners' Sons	39.23
Allyn & Bacon Co.	11.24
Cambosco Scientific Co.	34.01
Scholastic Magazines	8.25
D. C. Heath & Co.	5.16
The Edmund Little Co.	55.67
Teaching Aids Exchange	2.82
Olive J. Nelson	5.25
Harr-Wagner Publishing Co.	4.74
Keyboard Junior Publications	2.75
The Courier Printing Co.	3.60
Northern Office Supply	3.00
The H. R. Huntting Co.	33.09
South-Western Publishing Co.	12.48
Simon & Schuster, Inc.	14.41
Baker Plays	8.16
Junior Scholastic	8.25
Franconia Paper Corp.	13.84
The Boston Music Co.	3.49
Around The World Program	5.50

 1,045.61

8. *Scholars' Supplies*

Franconia Village Store	15.26
Franconia Hardware	75.05
Olive J. Nelson	2.06
George McLure	20.10
Franconia Paper Corp.	14.20
Grafton Building Supply	143.79
Ross Taylor Chevrolet	166.46
J. L. Hammett Co.	454.37
Clark-Goudie Hardware	5.39
Vermont Hardware Co.	109.96

Littleton Hardware	60.82
Plainfield Appliance Store	33.81
The Courier Printing Co.	1.80
Industrial Arts Supply Co.	90.79
Tri State Office Equipment Co.	25.77
Scott, Foresman & Co.	9.68

 1,229.31

10. Supplies & Other Expenses

University of N. H.	25.40
J. L. Hammett Co.	11.15
Cooperative Test Division	32.31
Simon & Schuster, Inc.	7.92
World Book Co.	16.03
Scott, Foresman & Co.	4.24
Shawnee Press	5.23
Boston Music Co.	8.07

 110.35

OPERATION OF SCHOOL PLANT

11. Janitor's Salary

Robert McLachlin	3,150.00
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12. Fuel or Heat

Franconia Hardware	322.00
Cray Oil Co.	2,365.18

 2,687.18

13. Water, Light & Supplies

Public Service Co.	907.82
Esso Service Station	90.37
Franconia Hardware	301.15
Littleton Hardware	24.17
Town of Franconia Water Dept.	77.76
Ross Taylor Chevrolet	8.27
J. I. Holcomb Mfg. Co.	13.95
MacLeods	7.92
F. E. Aldrich & Son	9.73
Franconia Village Store	7.57
Wades Texaco Station	1.25
J. L. Hammett Co.	11.50
Masury-Young Co.	8.49
Waxine Co.	13.60

Fuller Brush Co.	3.37
N. H. Distributing Agency	3.00
Houle's Electric Shop	5.55
Iris Farm	10.00
Robert Peckett, III	8.00
The Peck Co.	11.10
Clark-Goudie Hardware	1.64

1,526.21

MAINTENANCE OF SCHOOL PLANT

14. Repairs & Replacements

The Depot Store	2.30
Charles Barry, Labor	523.40
Grafton Building Supply	15.00
Richard Sullivan, use of truck	11.25
J. J. Newberry Co., curtains	3.56
Glenn Nelson	24.00
George A. Smith, mower repairs	29.90
Franconia Hardware, supplies	328.43
P. N. Prentice Co., cleaning typewriters	80.00
Littleton Hardware, cleaning furnace	138.68
Rochester Germicide Co.	270.03
Bodwell Furniture, shades	27.40
Jere Peabody, labor	5.50
Tabbut's T. V. Service, projector repair	3.50
Littleton Hardware	25.80
Ford Hubbard, Labor	20.00
Willis Carr, labor	8.00
Caledonia Typewriter Co., repairs	9.00

1,525.75

AUXILIARY ACTIVITIES

15. Health

Ralph Parker, M.D., examinations	25.00
Lisbon District Nursing Assn.	300.00

Family Drug Store	10.78	
	<hr/>	335.78
16. Transportation		
Ross Taylor		2,467.01
18. Special Activities		
Ross Taylor	13.99	
David Clark, ski meeting	10.00	
Franconia Hardware	42.90	
Dow Academy Activities Fund	400.00	
Dow Academy Activities Fund, Ski School	235.00	
George McLure	29.50	
Grafton Building Supply, material for skating rink	66.60	
Littleton Hardware	8.44	
	<hr/>	806.43
18a. School Lunch		
Dow Academy Lunch	487.61	
Mae Boutin	86.60	
Dow Academy Lunch, Reimb.	626.47	
	<hr/>	1,200.68

FIXED CHARGES

19. Retirement

Treasurer, Supervisory Union	54.54	
Treasurer, State of N. H.	599.78	
N. H. Teachers' Retirement	1,659.68	
N. H. Dept. Public Welfare	1.00	
	<hr/>	2,315.00

20. Insurance

Franconia Insurance Agency	1,050.81	
Ross Taylor Chevrolet	69.85	
	<hr/>	1,120.66

CAPITAL OUTLAY

22. Additions & Improvements

The Depot Store	331.76
Whitney Weatherproofing, shop	88.00
Grafton Building Supply, stair treads	7.52
	<hr/>

427.28

23. New Equipment

Littleton Hardware, mower	69.95
Royal McBee Corp., typewriter	170.00
J. L. Hammett Co., desks	429.00
Bradley Cooper, dimmer	176.00
	<hr/>

844.95

PAYMENT OF DEBT

25. Principal of Debt

Littleton Savings Bank	1,000.00
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26. Interest on Debt

Littleton Savings Bank	120.00
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Total	\$ 57,627.26
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Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1958

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January					
22 Scott D. Mitton	4	George C. Mitton	Esther V. Grass	Woodsville, N. H.	Quincy, Mass.
February					
23 Mitchell I. Glover	1	Roderick K. Glover	Marle E. Herbert	Littleton, N. H.	Littleton, N. H.
March					
2 Susan J. Wessels	2	Wilfred L. Wessels	Ramona M. Knapp	Lisbon, N. H.	No. Haverhill, N. H.
3 Glenn E. Nelson, Jr.	5	Glenn E. Nelson	Lorraine H. Archibald	Lisbon, N. H.	Bethlehem, N. H.
4 George F. Stroup	3	Ira D. Stroup	Angela B. Ruppert	State Line, Pa.	Cumberland, Md.
5 Dale E. Hall	2	Roger E. Hall	Arlene F. Besaw	Lisbon, N. H.	Littleton, N. H.
28 John R. Lakeman	4	Edmund W. Lakeman	Jacqueline White	Boston, Mass.	Danvers, Mass.
April					
5 Caldwell R. Payne	4	Robert F. Payne	Constance Price	Niles, N. Y.	Johnson City, N. Y.
26 Janet L. Glover	1	Roger W. Glover	Teresa M. Gawel	Littleton, N. H.	Poland
30 Linda J. Waters	3	James G. Waters	Eleanor I. McConnell	Lisbon, N. H.	Lyme, N. H.
August					
4 Shari L. Drew	3	Richard P. Drew	Janice L. Blodgett	St. Johnsbury, Vt.	Littleton, N. H.
October					
3 Michael L. Marland	2	Joseph L. Marland	Jeanette L. Flint	Salem, Mass.	Woodsville, N. H.
20 Heather A. Macaulay	2	Austin M. Macaulay	Myrtle I. Taylor	Littleton, N. H.	Franconia, N. H.
December					
12 Ralph J. Payette	1	Philip A. Payette	Annie P. Locklear	Littleton, N. H.	Pembroke, N. C.
21 Patricia J. Duke	1	Charles A. Duke	Elizabeth J. Casey	Alabama	New Hampshire

I hereby certify that the above return is correct 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, 1958

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by Whom Married
March 19 Franconia	Hugh J. Harley, Jr. Dorothy S. Goodwin	Greenfield, Mass. Greenfield, Mass.	Hugh J. Harley Eleanor R. Clancy	Esther Vodola Franconia, N. H. Congregational Minister
29 Lyndonville, Vt.	Bruce A. Leavitt Nancy E. Brooks	Franconia, N. H. Newfane, Vt.	Earlene A. Hill Dana A. Leavitt Alice M. Leavitt Col. Roy I. Brooks Margaret H. Brooks	George R. Heald St. Johnsbury, Vt. Episcopal Clergyman
July 19 No. Woodstock	William P. Duguay, Jr. Diantha J. Wilson	Lincoln, N. H. Franconia, N. H.	William P. Duguay Elizabeth Gardner W. Ross Wilson Olive Cate	George A. Magoon Woodsville, N. H. Priest of the Episcopal Church
25 Franconia	Philip A. Payette Annie P. Locklear	Franconia, N. H. Whitefield, N. H.	Joseph A. Payette Marion C. Berwick Luther Owens Adalia Locklear	Esther Vodola Franconia, N. H. Congregational Minister
26 Chichester	Robert J. Finn Lucile A. George	Franconia, N. H. Chichester, N. H.	William B. Finn Agnes C. Barnes Maurice C. George Marion E. Spencer	H. Franklin Parker Chichester, N. H. Clergyman
October 18 Franconia	Alvin E. Shepard Glenda L. Nelson	Lisbon, N. H. Franconia, N. H.	Richard R. Shepard Kathleen E. George Glenn E. Nelson	Esther Vodola Franconia, N. H. Congregational Minister
25 Littleton	Kenneth A. Johnson Rosanna M. Stowell	Franconia, N. H. Burlington, Vt.	Lorraine H. Archibald Willard W. Johnson, Sr. Germaine D. Delage Earl Gordon, Sr. Harriet Gebicke	Robert E. Bowker Littleton, N. H. Justice of the Peace
December 29 Franconia	John C. Elliott Joyce M. Brooks	Whitefield, N. H. Franconia, N. H.	Charles W. Elliott Arieta Foster Merrill M. Brooks Myra B. Berwick	Esther Vodola Franconia, N. H. Congregational Minister

I hereby certify that the above return is correct 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, 1958

Date of Death Place of Death	Name and Surname of the Deceased	Years		Name of Father	Maiden Name of Mother
		Male	Female		
January 27 Franconia, N. H.	Alberto L. Nelson	87	M	M D. Harvey Nelson	Cynthia Mooney
March 7 Littleton, N. H.	Dana A. Leavitt	55	M	M Charles Leavitt	Estella Willey
April 1 Boston, Mass.	Lorraine H. Nelson	39	F	M Merton Archibald	Myrtle Quimby
2 Littleton, N. H.	Mary E. Sweeney	85	F	W Patrick Shallow	Luella Blood
June 17 Franconia, N. H.	Estella M. Peabody	81	F	W John R. Phillips	Zilpha A. Bezanson
July 13 Bethlehem, N. H.	Bertha M. Goodnow	79	F	M Henry McCulloch	
August 4 Littleton, N. H.	May E. Bowles	93	F	W Asa Harris	Andalucia Gould
18 Franconia, N. H.	Dr. Orman C. Perkins	65	M	M Unknown	Martie Kimball
September 8 Lisbon, N. H.	Solon A. Richardson	61	M	M Albert Richardson	Alma Dennis
October 2 Franconia, N. H.	Arthur E. Streeter	84	M	M James R. Streeter	Susan Streeter
November 27 Littleton, N. H.	Eva A. Cummings	87	F	W Cyrus L. Aldrich	Cynthia Mower
December 20 Laconia, N. H.	John B. Bowles	81	M	W Calvin Bowles	Laura Burns

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

MARTHA G. CARPENTER, Town Clerk

REPORT FROM THE WHITE MOUNTAINS REGION ASSOCIATION

1958 was a busy year for the White Mountains Region office, particularly in the information and transportation fields.

In view of foreseen drastic consequences, the Region took a very active part in representing our towns in fighting transport curtailment, particularly with regard to the railroads. We appeared at hearings in Concord, North Conway, and Littleton, and engaged in a considerable amount of travel and correspondence in the effort to prevent the Boston and Maine and the Maine Central railroads from cutting out their passenger service. While only limited success resulted, it should be pointed out that such curtailments will go through without even a delay if they are not strongly contested. We have also taken an active part in proceedings before the Civil Aeronautics Board in attempting to secure better air service for northern New Hampshire; the final decision on this is not yet in. In the meantime, we have worked with bus companies to publicize their service in the hope that bus travel may take up some of the slack.

Demands for White Mountains literature of all types continue to increase, and we have been considerably crowded to satisfy them. The new N. H. Montreal office, turnpike information booths, and new sources contacted while out of state have all upped the quantity of literature we need to distribute. As satisfying the requests for folders about our region means dollars to our towns, it is extremely important that we receive enough funds to supply the need.

We have continued our customary and tested programs of 4-H awards, Youth Awards in science, and of liaison with all types of organizations and departments who in one way or another are working for the benefit of our area and our state. We have confidence that 21 years has proved them worthwhile. We have continued to travel to areas outside our state to carry the White Mountains message, and have cooperated with attractions operators and others who are doing the same job in different ways.

We'd like to remind every town again in this legislative year that holding the line in taxes in New Hampshire will be possible to a large extent only as much as we continue to bring in out-of-state visitors to help finance our main sources of revenue (Ex: they pay over 40% of the gas tax and others). To do this, we have to continue to reach out and bring them in, and put up the small sums (which return many times over) that publicity costs. It's for our own benefit, and it **does** pay off. At a small outlay to any one town, an area publicity program operates that benefits all our towns. Our surveys in four consecutive years have shown consistently 2½ to 3 times the town monies coming back to the area out of just a few inquirers surveyed.

Your town's part in this work is important, and is appreciated. This is one way where we in New Hampshire can still do things for ourselves.

DAVID S. CASSEDY, Executive Sec'y.

