ANNUAL REPORT

of the

Financial Affairs

of the

TOWN OF EASTON, N. H.

for the

Fiscal Year

ending

January 31, 1941
ANNUAL REPORT

of the

Financial Affairs

of the

TOWN OF EASTON, N. H.

for the

Fiscal Year

ending

January 31, 1941
Town Officers

Moderator
Wilfred K. Glover

Clerk
Francella Cooley

Treasurer
Sadie M. Glover

Selectmen
Wilfred K. Glover
Kenneth D. Lang

Health Officer
Durand B. Cooley

Supervisors
Margaret Whitcomb
Ion S. Whitcomb
Roy L. Judd

Board of Education
Lyle E. Brown
Eva Cooley

Library Trustees
Francellla Cooley
Ion S. Whitcomb
Sadie M. Glover

Tax Collector
Durand B. Cooley

Road Agent
Tilden W. Day

Sexton
Roy L. Judd

Auditor
Elizabeth G. Edson

Overseer of the Poor
Phyllis Harwood

Police Officers
Wilfred K. Glover
Percy Leighton

Trustees of the Trust Funds
Roy L. Judd
Francellla Cooley
Clyde Deatte
Town Meeting Warrant

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise and appropriate such sums of money as may be necessary for the laying out, construction and repair of town highways and bridges, general expense of highways, snow removal, officers' salaries and expenses, election and registration expenses, health and other town charges.

Article 3. To see if the town will vote to accept State Aid and raise money for same.

Article 4. To see if the town will instruct the Selectmen to allow discount for early payment of taxes. What percent and at what time?

Article 5. To see what action the town will take in regard to its highways in winter.

Article 6. To see if the town will vote to authorize the Selectmen to hire money for defraying town charges in anticipation of taxes.

Article 7. To transact any other business that may legally come before the meeting.

The above warrant is correct to the following date: February 6, 1941.

Wilfred K. Glover
Kenneth D. Lang
George A. Edson
Selectmen of Easton
## Inventory of 1940

<table>
<thead>
<tr>
<th>Item</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land and buildings</td>
<td>$124,650.00</td>
</tr>
<tr>
<td>Electric power line</td>
<td>2,500.00</td>
</tr>
<tr>
<td>18 horses</td>
<td>1,825.00</td>
</tr>
<tr>
<td>6 oxen</td>
<td>400.00</td>
</tr>
<tr>
<td>32 cows</td>
<td>1,510.00</td>
</tr>
<tr>
<td>1 other neat stock</td>
<td>20.00</td>
</tr>
<tr>
<td>1 portable mill</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Wood and lumber</td>
<td>680.00</td>
</tr>
<tr>
<td>Gasoline pumps and tanks</td>
<td>280.00</td>
</tr>
<tr>
<td>Stock in trade</td>
<td>790.00</td>
</tr>
<tr>
<td>Property tax</td>
<td>$4,655.12</td>
</tr>
<tr>
<td>60 poll taxes</td>
<td>120.00</td>
</tr>
<tr>
<td><strong>Total for Collector</strong></td>
<td><strong>$4,775.12</strong></td>
</tr>
<tr>
<td>Tax rate $3.48 for $100 valuation.</td>
<td></td>
</tr>
</tbody>
</table>

## List of Town Property

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town hall, land and buildings</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Furniture and equipment</td>
<td>120.00</td>
</tr>
<tr>
<td>Library, furniture and equipment</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Highway department equipment</td>
<td>50.00</td>
</tr>
<tr>
<td>School, land and buildings</td>
<td>800.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>300.00</td>
</tr>
</tbody>
</table>
**Budget of the Town of Easton**

*Estimates of Revenue for the Ensuing Year February 1, 1941 to January 31, 1942 Compared with Actual Revenue of the Previous Year February 1, 1940 to January 31, 1941.*

<table>
<thead>
<tr>
<th>SOURCES OF REVENUE</th>
<th>Actual Revenue 1940</th>
<th>Estimated Revenue 1941</th>
</tr>
</thead>
<tbody>
<tr>
<td>From State:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest and Dividends Tax</td>
<td>$ 113.52</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>Savings Bank Tax</td>
<td>16.88</td>
<td>15.00</td>
</tr>
<tr>
<td>Bounties</td>
<td>16.60</td>
<td>2.40</td>
</tr>
<tr>
<td>National Forest Reserve Fund</td>
<td>241.20</td>
<td>100.00</td>
</tr>
<tr>
<td>Refund (State Aid Construction)</td>
<td>14.02</td>
<td></td>
</tr>
<tr>
<td>From Local Sources Except Taxes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rent of Town Hall and Other Buildings</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Interest Received on Taxes and Deposits</td>
<td>6.83</td>
<td></td>
</tr>
<tr>
<td>From Grafton County:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relief reimbursement</td>
<td>68.00</td>
<td></td>
</tr>
<tr>
<td>Motor Vehicle Permit Fees</td>
<td>162.12</td>
<td>160.00</td>
</tr>
<tr>
<td>From Local Taxes Other Than Property Taxes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Poll Taxes</td>
<td>120.00</td>
<td>100.00</td>
</tr>
<tr>
<td>(b) Taxes Uncollected</td>
<td>26.36</td>
<td></td>
</tr>
<tr>
<td>(c) Dog Taxes</td>
<td>34.80</td>
<td>35.00</td>
</tr>
<tr>
<td>Temporary Loans:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Littleton Savings Bank</td>
<td>2,000.00</td>
<td></td>
</tr>
<tr>
<td>Cash on Hand (Surplus)</td>
<td>619.40</td>
<td>1,838.27</td>
</tr>
<tr>
<td>Total Revenues from All Sources Except Property Taxes</td>
<td>$3,415.37</td>
<td>$2,377.03</td>
</tr>
<tr>
<td>Amount to Be Raised by Property Taxes</td>
<td>$4,596.19</td>
<td>$2,947.11</td>
</tr>
<tr>
<td>Total Revenues</td>
<td>$8,011.56</td>
<td>$5,324.14</td>
</tr>
</tbody>
</table>

*Estimates of Expenditures for the Ensuing Year February 1, 1941 to January 31, 1942 Compared with Actual Expenditures of the Previous Year February 1, 1940 to January 31, 1941.*

<table>
<thead>
<tr>
<th>PURPOSE OF EXPENDITURES</th>
<th>Actual Expenditures 1940</th>
<th>Estimated Expenditures 1941</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Government:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Officers' Salaries</td>
<td>$ 276.74</td>
<td>$ 275.00</td>
</tr>
<tr>
<td>Town Officers' Expenses</td>
<td>195.71</td>
<td>200.00</td>
</tr>
<tr>
<td>Election and Registration Expenses</td>
<td>64.00</td>
<td>35.00</td>
</tr>
<tr>
<td>Expenses Town Hall and other Town Bldgs.</td>
<td>66.05</td>
<td>150.00</td>
</tr>
</tbody>
</table>
Protection of Persons and Property:
  Police Department  2.00
  Bounties  14.20

Health:
  Health Department  5.00  5.00

Highways and Bridges:
  Town Maintenance  226.26  250.00
  General Expenses of Highway Department  53.34  50.00
  Town Road Aid  55.98
  Snow Removal  335.10  300.00

Libraries:
  Library  125.00  75.00

Public Welfare:
  Town Poor  563.60  100.00
  County Poor  68.00

White Mountain Area, Recreational Advertising  15.00  15.00

Soldiers' Memorial  100.00  100.00

Public Service Enterprises:
  Cemeteries  13.60  50.00

Interest:
  On Temporary Loans  17.25  15.00
  On Long Term Notes  117.50  90.00

Highways and Bridges:
  State Aid Construction—Town's Share  233.99

Indebtedness:
  Payment on Principal of Debt:
    Long Term Notes  600.00  600.00
    Temporary Loans  1,300.00  1,000.00

Payments to Other Governmental Divisions:
  County Taxes  436.18  450.00
  Payments to School District  1,279.67  1,333.16

Taxes Bought by Town  147.25  150.00

Legal Expense  17.86  25.00

Total Expenditures  $6,173.29  $5,324.14
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ending January 31, 1941

<table>
<thead>
<tr>
<th>Item</th>
<th>Appropriations</th>
<th>Expenditures</th>
<th>Unexpended Balances</th>
<th>Overdrafts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town officers' salaries</td>
<td>$300.00</td>
<td>$276.74</td>
<td>$23.26</td>
<td></td>
</tr>
<tr>
<td>Town officers' expenses</td>
<td>225.00</td>
<td>195.71</td>
<td>29.29</td>
<td></td>
</tr>
<tr>
<td>Election and registration expenses</td>
<td>75.00</td>
<td>64.00</td>
<td>11.00</td>
<td></td>
</tr>
<tr>
<td>Town hall</td>
<td>75.00</td>
<td>66.05</td>
<td>8.95</td>
<td></td>
</tr>
<tr>
<td>Health department</td>
<td>5.00</td>
<td>5.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vital statistics</td>
<td>2.00</td>
<td></td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>State aid construction</td>
<td>200.00</td>
<td>233.99*$</td>
<td></td>
<td>33.99</td>
</tr>
<tr>
<td>Town maintenance</td>
<td>200.00</td>
<td>226.26</td>
<td></td>
<td>26.26</td>
</tr>
<tr>
<td>Snow removal</td>
<td>250.00</td>
<td>335.10</td>
<td></td>
<td>85.10</td>
</tr>
<tr>
<td>Cooperative advertising</td>
<td>15.00</td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General expenses of highway dept.</td>
<td>100.00</td>
<td>53.34</td>
<td>46.66</td>
<td></td>
</tr>
<tr>
<td>Libraries</td>
<td>125.00</td>
<td>125.03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town poor</td>
<td>900.00</td>
<td>563.69</td>
<td>236.40</td>
<td></td>
</tr>
<tr>
<td>Cemeteries</td>
<td>25.00</td>
<td>13.60</td>
<td>11.40</td>
<td></td>
</tr>
<tr>
<td>Legal expenses</td>
<td>25.00</td>
<td>17.86</td>
<td>7.14</td>
<td></td>
</tr>
<tr>
<td>Interest</td>
<td>150.00</td>
<td>134.75</td>
<td>15.25</td>
<td></td>
</tr>
<tr>
<td>Payment on principal of debt</td>
<td>900.00*$</td>
<td>600.00</td>
<td>300.00 (paid)</td>
<td></td>
</tr>
<tr>
<td>County tax</td>
<td>436.18</td>
<td>436.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>School tax</td>
<td>900.00</td>
<td>1,279.67*$</td>
<td></td>
<td>379.67</td>
</tr>
</tbody>
</table>

*State aid construction refund $14.02.
*School tax includes back payments.
*Principal of debt includes $300 due on temporary loans.
List of Appropriations for 1940
Compared with Those for 1941

<table>
<thead>
<tr>
<th>Item</th>
<th>1940</th>
<th>1941</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town officers’ salaries</td>
<td>$300.00</td>
<td>$275.00</td>
</tr>
<tr>
<td>Town officers’ expenses</td>
<td>225.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Election and registration expenses</td>
<td>75.00</td>
<td>35.00</td>
</tr>
<tr>
<td>Town hall</td>
<td>75.00</td>
<td>150.00</td>
</tr>
<tr>
<td>Health department</td>
<td>5.00</td>
<td>5.00</td>
</tr>
<tr>
<td>Vital statistics</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>State aid construction</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>Town maintenance</td>
<td>200.00</td>
<td>250.00</td>
</tr>
<tr>
<td>Snow removal</td>
<td>250.00</td>
<td>300.00</td>
</tr>
<tr>
<td>General expenses of highway department</td>
<td>100.00</td>
<td>50.00</td>
</tr>
<tr>
<td>Libraries</td>
<td>125.00</td>
<td>75.00</td>
</tr>
<tr>
<td>Town poor</td>
<td>900.00</td>
<td>100.00</td>
</tr>
<tr>
<td>Cemeteries</td>
<td>25.00</td>
<td>50.00</td>
</tr>
<tr>
<td>Interest</td>
<td>150.00</td>
<td>105.00</td>
</tr>
<tr>
<td>Payments on principal of debt</td>
<td>900.00</td>
<td>600.00</td>
</tr>
<tr>
<td>County tax</td>
<td>436.18</td>
<td>450.00</td>
</tr>
<tr>
<td>School tax</td>
<td>900.00</td>
<td>900.00</td>
</tr>
<tr>
<td>White Mountain Area, advertising</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td>Legal expenses</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>Town road aid</td>
<td></td>
<td>55.98</td>
</tr>
</tbody>
</table>

Assets and Liabilities

<table>
<thead>
<tr>
<th>ASSETS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance on hand January 31, 1941</td>
</tr>
<tr>
<td>Uncollected taxes of 1939</td>
</tr>
<tr>
<td>Uncollected taxes of 1940</td>
</tr>
<tr>
<td>State of N. H., balance of bounties</td>
</tr>
</tbody>
</table>

$1,867.03
LIABILITIES

Due school, balance due Feb. 1, 1941  $ 433.16
Soldiers' Memorial  100.00
Temporary loans  1,000.00

$1,533.16

Excess of assets over liabilities  $ 333.87
(Outstanding long term notes balance $1,800.00)

Town Clerk's Report

Automobile taxes for 1940  $ 162.12
Dog taxes for 1940  $38.00
Less clerk's fees  3.20

$ 34.80

Paid to treasurer  $ 196.92

Tax Collector's Report

Taxes committed to collector (1940 warrant)  $4,771.19
Uncollected 1939 taxes  2.00
Added taxes  4.00
Interest collected  6.83

$4,784.02

Abatement on property of Alice Muser  $ 3.48
Uncollected:
   Ori Powers (1939)  2.00
   Frank Howe  2.44
   Virginia Leighton  2.00
   N. J. Stewart  13.92
   Mrs. Stanley Bernard  2.00
   Fern Williams  2.00
   Mrs. Fern Williams  2.00
Discount allowed $31.16

\[ \$ 61.00 \]

Paid to treasurer $4,723.02

Taxes bought by town:
   Harry Davis farm $73.62
   Monte Steere place 73.62

\[ \$147.24 \]

Added taxes:
   R. C. Bailey $2.00
   Ernest Rivers 2.00

\[ \$ 4.00 \]

\[ \text{Treasurer's Report} \]

Balance on hand January 31, 1940 $619.40
Durand B. Cooley, collector, 1940 taxes 4,723.02
Francelia Cooley, clerk, auto taxes 162.12
Francelia Cooley, clerk, dog taxes 34.80
State of N. H.:
   Savings bank tax 16.88
   Interest and dividends tax 113.52
   Bounties (1939) 4.80
   Bounties (1940) 11.80
   National Forest Reserve Fund (1939) 99.35
   National Forest Reserve Fund (1940) 141.85
   Reimbursement state aid construction 14.02
Grafton County:
   Relief reimbursement 68.00
Littleton Savings Bank, temporary loans 2,000.00
Gun Club, rent for town building 2.00

\[ \$8,011.56 \]

105 Selectmen's orders paid $6,172.29
1 Selectmen's outstanding order 1.00

$6,173.29

Balance on hand February 1, 1941 $1,838.27

Statement of Payments

Town officers' salaries $ 276.74
Town officers’ expenses 195.71
Election and registration 64.00
Expenses of town hall 66.05
Police department 2.00
Bounties 14.20
Health department 5.00
Town maintenance 226.26
General expense, highway department 53.34
Snow removal 335.10
Libraries 125.00
Town poor 563.60
County poor 68.00
White Mountain Area, recreational advertising 15.00
Cemeteries 13.60
Interest 134.75
State aid construction 233.99
Payments on debt 600.00
Payments on temporary loans 1,300.00
County taxes 436.18
School tax 1,279.67
Taxes bought by town 147.24
Legal expense 17.86

Total payments $6,173.29
Detailed Statement of Payments

Detail 1. Town Officers' Salaries:
- W. K. Glover, selectman: $38.00
- K. D. Lang, selectman: 50.00
- George Edson, selectman: 43.00
- Sadie M. Glover, treasurer: 30.00
- Francella Cooley, town clerk: 31.90
- Durand B. Cooley, tax collector: 70.84
- Gertrude Eastman, overseer of poor: 3.00
- Phyllis Harwood, overseer of poor: 5.00
- Elizabeth G. Edson, auditor: 5.00

Total: $276.74

Detail 2. Town Officers' Expenses:
- W. K. Glover, selectman: $36.62
- K. D. Lang, selectman: 3.05
- Durand B. Cooley, tax collector: 12.50
- Francella Cooley, town clerk: 17.60
- George A. Edson, selectman: 19.70
- Sadie M. Glover, treasurer: 2.33
- Phyllis Harwood, overseer of poor: 9.00
- Gertrude Eastman, overseer of poor: 2.27
- Louise H. Vintinner, clerical: 12.91
- Courier Printing Co., reports: 49.73
- Wheeler & Clark, supplies: 10.00
- Hunkins & Eaton, officers' bonds: 20.00

Total: $195.71

Detail 3. Election and Registration:
- Ivah Edney, ballot clerk: $6.00
- Clarence E. Bellows, ballot clerk: 2.00
- W. T. Hanley, ballot clerk: 4.00
- Lyle E. Brown, supervisor: 12.00
- Ion S. Whitcomb, supervisor: 18.00
- Phyllis Harwood, ballot clerk: 4.00
- W. K. Glover, moderator: 12.00
Durand Cooley, ballot clerk 6.00

$64.00

**Detail 4. Town Hall Expenses:**
- Public Service Co., lights $12.00
- Franconia Insurance Co., insurance 50.00
- Littleton Hardware Co., supplies 4.05

$66.05

**Detail 5. Police Department:**
- W. K. Glover, services  $2.00

**Detail 6. Bounties:**
- W. K. Glover, 4 hedgehogs $ .80
- Jack Davis, 7 hedgehogs 1.40
- Edson M. Bailey, 22 hedgehogs 4.40
- Flora Jones, 1 hedgehog .20
- Fred Davis, 1 bear 5.00
- K. D. Lang, 7 hedgehogs 1.40
- Arthur Pease, 5 hedgehogs 1.00

$14.20

**Detail 7. Health Department:**
- Durand B. Cooley, health officer $5.00

**Detail 8. Town Maintenance:**
- K. D. Lang, labor $ 1.00
- Eri Lane, labor 48.20
- Arthur Pease, labor 41.20
- John Johnsky, labor 2.20
- Tilden W. Day, labor 49.50
- Roland McKeen, labor and truck 33.60
- Durand Cooley, labor and truck 12.00
- Josephine Dickinson, gravel 1.50
- Abbie Bowles, use of truck 12.00
- J. P. Sherburne, bridge plank 6.16
Charles Young, bridge plank 18.90

$226.26

**Detail 9. General Expenses Highway Dept.:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>W. K. Glover, supplies</td>
<td>$7.68</td>
</tr>
<tr>
<td>Dyar Machinery Co., snowplow blade</td>
<td>8.00</td>
</tr>
<tr>
<td>Goudie Hardware Co., tools</td>
<td>8.40</td>
</tr>
<tr>
<td>Tilden W. Day, supplies</td>
<td>2.50</td>
</tr>
<tr>
<td>Clyde Deatte, accident compensation</td>
<td>26.76</td>
</tr>
</tbody>
</table>

$53.34

**Detail 10. Snow Removal:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lawrence Clark, plowing</td>
<td>$129.05</td>
</tr>
<tr>
<td>W. K. Glover, labor</td>
<td>29.60</td>
</tr>
<tr>
<td>K. D. Lang, labor</td>
<td>9.60</td>
</tr>
<tr>
<td>Eri Lane, labor</td>
<td>16.40</td>
</tr>
<tr>
<td>Arthur Pease, labor</td>
<td>15.20</td>
</tr>
<tr>
<td>Jack Davis, labor</td>
<td>4.00</td>
</tr>
<tr>
<td>John Johnsky, labor</td>
<td>4.40</td>
</tr>
<tr>
<td>Tilden W. Day, labor</td>
<td>8.25</td>
</tr>
<tr>
<td>George A. Edson, labor</td>
<td>3.60</td>
</tr>
<tr>
<td>Elwood Lewis, repairs to plow</td>
<td>17.90</td>
</tr>
<tr>
<td>Town of Franconia, rent of plow</td>
<td>5.00</td>
</tr>
<tr>
<td>Josephine Dickinson, gravel</td>
<td>.60</td>
</tr>
<tr>
<td>State Highway Department, plowing</td>
<td>79.25</td>
</tr>
<tr>
<td>Corey’s Garage, repairs to plow</td>
<td>12.25</td>
</tr>
</tbody>
</table>

$335.10

**Detail 11. Libraries:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sadie M. Glover, appropriation</td>
<td>$125.00</td>
</tr>
</tbody>
</table>

**Detail 12. Town Poor:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Melvin Bowles</td>
<td>$561.90</td>
</tr>
<tr>
<td>Transient</td>
<td>1.70</td>
</tr>
</tbody>
</table>

$563.60
Detail 13. County Poor:
Melvin Bowles $68.00

Detail 14. Recreational Advertising:
White Mountain Area $15.00

Detail 15. Cemeteries:
Roy L. Judd, sexton services 13.60

Detail 16. Interest:
Littleton Savings Bank, temporary loans $17.25
Littleton Savings Bank, on debt 100.00
Lisbon Savings Bank & Trust Co., on debt 17.50

$134.75

Detail 17. State Aid Construction:
State Highway Department $233.99
($14.02 refunded)

Detail 18. Payments on Debt:
Lisbon Savings Bank & Trust Co. $100.00
Littleton Savings Bank 500.00

$600.00

Detail 19. Payments on Temporary Loans:
Littleton Savings Bank $1,300.00

Detail 20. County Tax:
Harry S. Huckins, treasurer $436.18

Detail 21. School Payments:
Francellla Cooley, treasurer, appropriation $1,200.00
One-half National Forest Reserve Fund and dog taxes 79.67

$1,279.67
Detail 22. Taxes Bought by the Town:
Monte Steere, 1940 $73.62
Harry Davis, 1940 73.62

$147.24

Detail 23. Legal Expenses:
W. K. Glover $2.25
F. J. Shores 1.66
Charles E. Dixon .20
Sec. State of N. H., Notary Public appt. 5.00
Progress Printing Co., Notary Public seal 3.50
C. P. Bowles, Justice of Peace services 5.25

$17.86
### Report of the Trust Funds of the Town of Easton
#### on January 31, 1941

<table>
<thead>
<tr>
<th>Date of Creation</th>
<th>Trust Funds Purpose of Creation</th>
<th>How Invested</th>
<th>Amount of Principal</th>
<th>Balance of Income Beginning of Year</th>
<th>Income During Year</th>
<th>Balance of Income at End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1916</td>
<td>Care of cemetery lot of R. W. Young</td>
<td>Lisbon Savings Bank &amp; Trust Co.</td>
<td>$100.00</td>
<td>$27.40</td>
<td>$2.55</td>
<td>$129.95</td>
</tr>
<tr>
<td>1922</td>
<td>Care of cemetery lot of Peter Kinsman and Bernsley Edwards</td>
<td>Littleton Savings Bank</td>
<td>$100.00</td>
<td>$34.69</td>
<td>$3.38</td>
<td>$138.07</td>
</tr>
<tr>
<td>1937</td>
<td>Care of cemetery lot of Orin G. Bowles</td>
<td>Littleton Savings Bank</td>
<td>$200.00</td>
<td>$15.46</td>
<td>$5.42</td>
<td>$220.88</td>
</tr>
</tbody>
</table>

None expended during the year.
# EASTON FREE PUBLIC LIBRARY
## Financial Report

1940 appropriation $125.00  
Balance from 1939 appropriation 5.00  
Fines received 1.96  

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total receipts</td>
<td>$131.96</td>
</tr>
<tr>
<td>Salary of librarian for 52 weeks</td>
<td>$52.00</td>
</tr>
<tr>
<td>Insurance on books in library</td>
<td>12.00</td>
</tr>
<tr>
<td>Wood for library</td>
<td>4.50</td>
</tr>
<tr>
<td>Books and one magazine subscription</td>
<td>13.37</td>
</tr>
<tr>
<td>10 book supports</td>
<td>1.85</td>
</tr>
<tr>
<td>Book cards</td>
<td>2.35</td>
</tr>
<tr>
<td>Catalogue cards</td>
<td>3.30</td>
</tr>
<tr>
<td>Supplies</td>
<td>4.46</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total expenditures</td>
<td>$93.83</td>
</tr>
</tbody>
</table>

Balance on hand February 1, 1941 $38.13

## Auditor's Statement

I hereby certify that I have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk and Tax Collector of the town of Easton for the year ending January 31, 1941, and find them correct to the best of my belief, and all disbursements properly vouched.

Elizabeth G. Edson, Auditor
EASTON SCHOOL DISTRICT
Report for 1940-1941
Year Ending February 1, 1941

OFFICERS OF THE DISTRICT

School Board
Lyle Brown, Chairman Term expires 1943
Mrs. Eva Cooley Term expires 1941
Mrs. Doris A. Lang Term expires 1942

Superintendent of Schools
F. Lester Trafton

OTHER DISTRICT OFFICERS

Wilfred K. Glover Moderator
Mrs. Francella Cooley Treasurer
Mrs. Josie Bowles Auditor
Mrs. Josie Bowles Clerk
School Meeting Warrant

Easton No. 1 School House  March 13, 1941, 7:30 P. M.

ARTICLES TO BE ACTED UPON

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

6. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools, and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.

9. To transact any other business which may legally come before the meeting.

Lyle Brown  
Eva Cooley  
Doris Lang  

School Board
## Financial Report—District of Easton

<table>
<thead>
<tr>
<th></th>
<th>Total Payments for All Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Paid Out</td>
</tr>
<tr>
<td></td>
<td>1939-40</td>
</tr>
<tr>
<td><strong>ADMINISTRATION</strong></td>
<td></td>
</tr>
<tr>
<td>1. Salaries of district officers</td>
<td>$45.00</td>
</tr>
<tr>
<td>2. Superintendent's excess salary</td>
<td>36.37</td>
</tr>
<tr>
<td>3. Truant officer and census</td>
<td>3.00</td>
</tr>
<tr>
<td>4. Expenses of administration</td>
<td>16.17</td>
</tr>
<tr>
<td><strong>INSTRUCTION</strong></td>
<td></td>
</tr>
<tr>
<td>5. Teachers' salaries</td>
<td>900.00</td>
</tr>
<tr>
<td>6. Textbooks</td>
<td>18.08</td>
</tr>
<tr>
<td>7. Scholars' supplies</td>
<td>37.04</td>
</tr>
<tr>
<td>8. Flags, etc.</td>
<td>5.08</td>
</tr>
<tr>
<td>9. Other expenses of instruction</td>
<td>8.47</td>
</tr>
<tr>
<td><strong>OPERATION AND MAINTENANCE</strong></td>
<td></td>
</tr>
<tr>
<td>10. Janitor service</td>
<td>55.50</td>
</tr>
<tr>
<td>11. Fuel</td>
<td>60.00</td>
</tr>
<tr>
<td>12. Water, light, janitor's supplies</td>
<td>15.76</td>
</tr>
<tr>
<td>13. Minor repairs and expenses</td>
<td>168.64</td>
</tr>
<tr>
<td>** AUXILIARY AGENCIES**</td>
<td></td>
</tr>
<tr>
<td>14. Medical inspection</td>
<td>10.00</td>
</tr>
<tr>
<td>15. Transportation of pupils</td>
<td>249.75</td>
</tr>
<tr>
<td>16. High school tuition</td>
<td>168.48</td>
</tr>
<tr>
<td>18. Other special activities</td>
<td>5.00</td>
</tr>
<tr>
<td>** FIXED CHARGES**</td>
<td></td>
</tr>
<tr>
<td>19. Per capita tax</td>
<td>32.00</td>
</tr>
<tr>
<td>20. Insurance and other fixed charges</td>
<td></td>
</tr>
<tr>
<td><strong>CONSTRUCTION AND EQUIPMENT</strong></td>
<td></td>
</tr>
<tr>
<td>23. New equipment</td>
<td>5.00</td>
</tr>
</tbody>
</table>

Total Payments for All Purposes $1,829.34 $1,820.50 $915.09 $1,768.87
STATEMENT OF RECEIPTS AND PAYMENTS
July 1, 1939 to June 30, 1940

RECEIPTS
Cash on hand, July 1, 1939 $ 62.84
Appropriation, 1939-40 775.37
State aid 581.22
Dog taxes 30.00
Federal Forest Reserve 49.67
Other receipts 6.00

Grand total $1,929.73

PAYMENTS
Orders of the school board $1,829.34
Cash on hand, June 30, 1940 100.39

Grand total $1,929.73

July 1, 1940 to February 1, 1941

RECEIPTS
Cash on hand, July 1, 1940 $100.39
Appropriation, 1939-40 324.63
State aid 543.25
Appropriation, 1940-41 575.37

Grand total $1,543.25

PAYMENTS
Orders of the school board $915.09
Cash on hand, February 1, 1941 628.16

Grand total $1,543.25
Auditor’s Certificate

This is to certify that I have examined the books and other financial records of the school board of Easton, of which this is a true summary for the fiscal year ending June 30, 1940, and find them correctly cast and properly vouched.

Josie B. Bowles, Auditor

July 12, 1940

Report of the School Treasurer

Cash on hand, June 30, 1939 $ 62.84
Received from Selectmen:
  Appropriation 1939-1940 $775.37
  Dog taxes 30.00
  Federal Forest Reserve 49.67
  Balance, 1938-1939 appropriation 424.63
State Aid 581.22
Other receipts 6.00

$1,866.89

Total amount available for fiscal year (balance and receipts) $1,929.73
Less school board orders paid 1,829.34

Cash on hand, June 30, 1940 $ 100.39

Francellia Cooley, Treasurer

July 5, 1940

SCHOOL BOARD’S ESTIMATE FOR 1941-42

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, 1941.

Detailed Statement of Estimated Expenditures
Support of Schools (State Aid Items):
  Teachers’ salaries $900.00
Textbooks 25.00
Scholars' supplies 35.00
Flags and appurtenances 5.00
Other expenses of instruction 8.00
Janitor service 74.00
Fuel 60.00
Water, light, and janitor's supplies 20.00
Medical inspection 10.00
Transportation of pupils 259.00
Other special activities 5.00
Minor repairs and expenses 30.00

$1,431.00

Other Statutory Requirements:
Salaries of district officers (fixed by district) $45.50
Truant officer and census (fixed by district) 10.00
Payment of tuitions in high schools (estimated by board) 160.00
Superintendent's excess salary (fixed by supervisory union) 36.37
Per capita tax (reported by state treasurer) 36.00
Other obligations 50.00

$ 337.87

Total amount required to meet School Board's budget $1,768.87

**Estimated Income of District**

State Aid, December 1941 allotment $550.00
Dog taxes 30.00
Estimated balance, June 30, 1940 100.00
Federal Forest Reserve 40.00

Deduct total estimated income (not raised by taxation) $720.00

Assessment required to balance School Board's budget $1,048.87

We recommend that the School District raise and appropriate the sum of $1,100.00 for the ensuing year.

Respectfully submitted,
Lyle Brown
Eva Cooley
Doris Lang
School Board

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Easton:

The total enrollment in your school last year was 16, with an average membership of 13.81 and a percentage of attendance of 93.28%. There were only three tardinesses. The percent of attendance was much better than that of the previous year. There were three pupils attending Dow Academy.

The enrollment this year is 19, all in the first seven grades. There are two pupils attending Dow Academy and one attending Bethlehem High School. The enrollment next year will probably be increased to 22 or 23 pupils.

A hot dish is being served to all pupils at noon under the direction of Mrs. Bowles.

I have introduced this year the revision of the Elson-Grey reading system. This is one of the newest and most efficient reading systems in the country. New arithmetics have been purchased for grades three to six inclusive.

I wish to thank the members of the School Board for their cooperation during the past year.

Respectfully submitted,
F. Lester Trafton,
Superintendent of Schools
ITEMIZED EXPENDITURES, 1939-1940

ADMINISTRATION

1. Salaries of District Officers:
   Lyle E. Brown, chairman, school board $19.00
   Mrs. Doris Lang, school board 6.50
   Mrs. Eva Cooley, school board 6.50
   Wilfred Glover, moderator 2.00
   Francella Cooley, treasurer 8.00
   Josie Bowles, auditor 3.00

   $ 45.00

2. Superintendent's Excess Salary:
   Grace W. Hoskins, union treasurer $ 36.37

3. Truant Officer and Census:
   Margaret Whitcomb, census enumerator $ 3.00

4. Expenses of Administration:
   Brown and Saltmarsh Inc., voucher checks $6.70
   Grace W. Hoskins, union clerical expense 6.81
   Lisbon Special School District, supplies .51
   Francella Cooley, postage 2.15

   $ 16.17

INSTRUCTION

5. Teachers’ Salaries:
   Josie Bowles $ 900.00

6. Textbooks:
   Scott Foresman Co. $10.83
   American Book Company 7.25

   $ 18.08

7. Scholars’ Supplies:
   American Education Press $ 5.75
   Lyons and Carnahan 2.20
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edward E. Babb Co.</td>
<td>7.97</td>
</tr>
<tr>
<td>J. L. Hammett Co.</td>
<td>17.38</td>
</tr>
<tr>
<td>Scott Foresman Co.</td>
<td>.65</td>
</tr>
<tr>
<td>Josie Bowles, school supplies</td>
<td>2.30</td>
</tr>
<tr>
<td>Lisbon Special School District, supplies</td>
<td>.79</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$ 37.04</td>
</tr>
</tbody>
</table>

8. **Flags and Appurtenances:**
- Perley Ball, putting up flag and rope                                     | 2.00   |
- Edward E. Babb and Co., flag                                              | 3.08   |
**Total**                                                                   | $ 5.08 |

9. **Other Expenses of Instruction:**
- Beckley-Cardy Co.                                                          | $3.70  |
- A. A. Holden, Atlas                                                        | 1.95   |
- Lyons and Carnahan                                                          | .85    |
- Lisbon Special School District, supplies                                   | 1.97   |
**Total**                                                                   | $ 8.47 |

**OPERATION AND MAINTENANCE**

10. **Janitor Service:**
- James Shawnesy                                                              | $ 55.50|

11. **Fuel:**
- C. A. Young, wood                                                          | $ 60.00|

12. **Water, Light and Janitor Supplies:**
- Public Service Co., lights                                                | $13.76 |
- Cheshire Chemical Co., dust-void                                            | 2.00   |
**Total**                                                                   | $ 15.76|

13. **Minor Repairs and Expenses:**
- Florabelle Deatte, cleaning schoolhouse                                   | $ 6.40 |
- Lyle E. Brown, cleaning toilets                                           | 3.00   |
- James Shawnesy, mowing school grounds                                     | 4.00   |
- I. F. Pennock & Son, new ceiling in school                               | 150.00 |
- Littleton Hardware Co., glass and putty                                   | 1.24   |
Oliver Bowles, labor and materials on school  4.00

$ 168.64

AUXILIARY AGENCIES AND SPECIAL ACTIVITIES

14. Medical Inspection:
    Dr. Harry W. Perrin  $ 10.00

15. Transportation of Pupils:
    Oliver Bowles  $ 249.75

16. High School Tuition:
    Roland E. Peabody, treasurer, tuition at Dow Academy  $ 168.48

17. Per Capita Tax:
    State Treasurer  $ 32.00

Total expenditures, 1939-1940  $1,829.34