

ANNUAL REPORT

OF THE

FINANCIAL AFFAIRS

OF THE

TOWN OF EASTON, N. H.

FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1935

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Town Officers

Moderator
Wilfred K. Glover

*Clerk*Francella Cooley

Treasurer
Josie B. Bowles

Wilfred K. Glover Oliver L. Bowles

Health Officer
Durand B. Cooley

Supervisors
Perley W. Ball Lyle E. Brown

Lyle E. Brown Ion S. Whitcomb

Sadie N. Glover Board of Education
Perley W. Ball

Lyle E. Brown

Millard F. Bowles

Francella Cooley

Library Trustees
Fred H. Bowles Jeanette R. Young

Tax Collector Kenneth D. Lang

Road Agent
Harold F. Young

Dog Constable Kenneth D. Lang

 $\begin{array}{c} \textit{Sexton} \\ \textit{Kenneth D. Lang} \end{array}$

Auditor Mildred J. Ball

Overseer of the Poor Kenneth D. Lang

Police Officers

Albert Eastman Ion S. Whitcomb

Town Meeting Warrant

March 12, 1935

- 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 repairing of highways and bridges, general expenses of highway, plowing and snow removal, and for all 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 town will vote to raise additional money to complete town building and transact any other business pertaining thereto.
- Article 5. To see if the town will vote to instruct the Selectmen to allow a discount on early payment of taxes. What percent and at what time?
- Article 6. To see if the town will vote to have its high-ways plowed in winter.
- Article 7. To see if the town will vote to accept State Aid on new cement bridge, and raise money for same.
- Article 8. To see if the town will authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's deeds.
- Article 9. To see if the town will vote to discontinue that part of road forming the Y between the Jones road and highway No. 112 opposite residence of Rosa Eastman.
- Article 10. To see if the town will vote to authorize the Selectmen to hire money for defraying the town charges when it is necessary.

Article 11. To transact any other business that may legally come before the meeting.

The above warrant is correct to the following date February 16, 1935.

WILFRED K. GLOVER,
OLIVER L. BOWLES,
MILLARD F. BOWLES,
Selectmen of Easton.

Inventory of 1934

Y 1 11 11 11 11 .	0124 405 00
Land and buildings	\$136,685.00
27 horses	1,205.00
4 oxen	70.00
71 cows	1,861.00
25 fowls	25.00
1 portable mill	1,100.00
7 gasoline pumps and tanks	425.00
1 spruce oil still	25.00
Wood and lumber	800.00
Stock in trade	725.00
Electric power line	2,500.00
Total value	\$145,526.00
Resident tax	\$ 3,929.20
68 polls	136.00
Total for collector	\$ 4,065.20

Tax rate \$2.70 for \$100.00 valuation
Property exempted to soldiers and soldiers' widows \$ 2,750.00

List of Appropriations for 1934 Compared With Those of 1935

\$ 297.48	\$ 265.00
220.56	150.00
76.50	40.00
5.00	5.00
8.00	10.00
16.80	16.00
358.41	300.00
91.23	50.00
3.00	3.00
12.60	13.00
302.40	250.00
218.35	225.00
20.00	10.00
325.00	350.00
385.69	425.00
1,525.00	1,500.00
5,000.00	1,000.00
	725.00
\$8,766.02	\$5,337.00
	\$ 297.48 220.56 76.50 5.00 8.00 16.80 358.41 91.23 3.00 12.60 302.40 218.35 20.00 325.00 385.69 1,525.00 5,000.00

Town Clerk's Report

Francella Cooley, auto tax for 1935 Francella Cooley, dog tax, less clerk's fee Assets and Liabilities ASSETS Balance on hand January 31, 1935 Due from tax collector, taxes and interest of year 1933 Due from tax collector, taxes and interest of year 1934 Due from C. M. Glover, over draft on town building Due from E. J. McKenzie, bridge steel sold Due from tax sales, years of 1933 and 1934 Total Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Due town building fund Total Total Total Total S1,227.89 Total liabilities exclusive of notes 1,227.89	Francella Cooley, auto tax for 1934	\$ 34.60
To town treasurer \$144.91 Assets and Liabilities ASSETS Balance on hand January 31, 1935 \$843.64 Due from tax collector, taxes and interest of year 1933 36.51 Due from tax collector, taxes and interest of year 1934 25.39 Due from C. M. Glover, over draft on town building 4.90 Due from E. J. McKenzie, bridge steel sold 60.00 Due from tax sales, years of 1933 and 1934 383.81 Total \$1,354.25 LIABILITIES Due to school treasurer \$500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund \$1,227.89 Total \$1,227.89 Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89		· ·
Assets and Liabilities ASSETS Balance on hand January 31, 1935 \$ 843.64 Due from tax collector, taxes and interest of year 1933 36.51 Due from tax collector, taxes and interest of year 1934 25.39 Due from C. M. Glover, over draft on town building 4.90 Due from E. J. McKenzie, bridge steel sold 60.00 Due from tax sales, years of 1933 and 1934 383.81 Total \$1,354.25 LIABILITIES Due to school treasurer \$ 500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	- ·	
Assets and Liabilities ASSETS Balance on hand January 31, 1935 \$ 843.64 Due from tax collector, taxes and interest of year 1933 36.51 Due from tax collector, taxes and interest of year 1934 25.39 Due from C. M. Glover, over draft on town building 4.90 Due from E. J. McKenzie, bridge steel sold 60.00 Due from tax sales, years of 1933 and 1934 383.81 Total \$1,354.25 LIABILITIES Due to school treasurer \$ 500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total liabilities exclusive of notes 1,227.89	, , , , , , , , , , , , , , , , , , , ,	
ASSETS Balance on hand January 31, 1935 \$ 843.64 Due from tax collector, taxes and interest of year 1933 36.51 Due from tax collector, taxes and interest of year 1934 25.39 Due from C. M. Glover, over draft on town building 4.90 Due from E. J. McKenzie, bridge steel sold 60.00 Due from tax sales, years of 1933 and 1934 383.81 Total \$1,354.25 LIABILITIES Due to school treasurer \$ 500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total liabilities exclusive of notes 1,227.89	To town treasurer	\$144.91
Due from tax collector, taxes and interest of year 1933 Due from tax collector, taxes and interest of year 1934 Due from C. M. Glover, over draft on town building Due from E. J. McKenzie, bridge steel sold Due from tax sales, years of 1933 and 1934 Total Total LIABILITIES Due to school treasurer \$500.00 National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund Total Total iabilities exclusive of notes 1,227.89		es
of year 1933 Due from tax collector, taxes and interest of year 1934 Due from C. M. Glover, over draft on town building Due from E. J. McKenzie, bridge steel sold Due from tax sales, years of 1933 and 1934 Total Total LIABILITIES Due to school treasurer LIABILITIES Due to school treasurer Soldiers' memorial Dog license money due school Due town building fund Total T	Balance on hand January 31, 1935	\$ 843.64
Due from tax collector, taxes and interest of year 1934 Due from C. M. Glover, over draft on town building Due from E. J. McKenzie, bridge steel sold Due from tax sales, years of 1933 and 1934 Total Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Due town building fund Total Total Total Total \$1,354.25 Total \$1,227.89 Total liabilities exclusive of notes 1,227.89	Due from tax collector, taxes and interest	
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Due from C. M. Glover, over draft on town building 4.90 Due from E. J. McKenzie, bridge steel sold 60.00 Due from tax sales, years of 1933 and 1934 383.81 Total \$1,354.25 LIABILITIES Due to school treasurer \$500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	Due from tax collector, taxes and interest	
Due from E. J. McKenzie, bridge steel sold Due from tax sales, years of 1933 and 1934 Total Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund Total Total Total Total Total Total Total sasets Total liabilities exclusive of notes 1,227.89	•	
Due from tax sales, years of 1933 and 1934 Total ** LIABILITIES Due to school treasurer \$500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	· · · · · · · · · · · · · · · · · · ·	9
Total * \$1,354.25 LIABILITIES Due to school treasurer \$500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	-	
LIABILITIES Due to school treasurer \$ 500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	Due from tax cales moore of 1033 and 103	4 202.04
Due to school treasurer \$ 500.00 National forest reserve fund 58.81 Dog license money due school 43.13 Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total liabilities exclusive of notes 1,227.89	Live from tax sales, years of 1933 and 193	4 383.81
National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund Total Total Total assets Total liabilities exclusive of notes \$1,354.25	, ,	
Dog license money due school Soldiers' memorial Due town building fund Total Total ssets Total liabilities exclusive of notes 43.13 100.00 525.95 **Total \$1,227.89 1,227.89 1,227.89	Total ·	
Soldiers' memorial 100.00 Due town building fund 525.95 Total \$1,227.89 Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	Total · LIABILITIES	\$1,354.25
Due town building fund Total Total \$1,227.89 Total liabilities exclusive of notes 1,227.89	Total · LIABILITIES Due to school treasurer	\$1,354.25 \$ 500.00
Total \$1,227.89 Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	Total LIABILITIES Due to school treasurer National forest reserve fund	\$1,354.25 \$ 500.00 58.81
Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school	\$1,354.25 \$ 500.00 58.81 43.13
Total assets \$1,354.25 Total liabilities exclusive of notes 1,227.89	Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Soldiers' memorial	\$1,354.25 \$ 500.00 58.81 43.13 100.00
Total liabilities exclusive of notes 1,227.89	Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund	\$1,354.25 \$ 500.00 58.81 43.13 100.00 525.95
exclusive of notes 1,227.89	Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund Total	\$1,354.25 \$ 500.00 58.81 43.13 100.00 525.95 \$1,227.89
	Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund Total Total assets	\$1,354.25 \$ 500.00 58.81 43.13 100.00 525.95 \$1,227.89
Assets over liabilities \$ 126.36	Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund Total Total assets Total liabilities	\$1,354.25 \$ 500.00
	Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund Total Total assets Total liabilities	\$1,354.25 \$ 500.00
Liabilities including notes \$4,373.64	Total LIABILITIES Due to school treasurer National forest reserve fund Dog license money due school Soldiers' memorial Due town building fund Total Total Total assets Total liabilities exclusive of notes	\$1,354.25 \$ 500.00

Budget of the Town of Easton

Estimates of Revenue for the ensuing year, February 1, 1935 to January 31, 1936 compared with actual Revenue of the previous year, February 1, 1934 to January 31, 1935.

Actual Estimai Revenue Revenu	
SOURCES OF REVENUE Previous Ensuin vear 1934 Year 19	
From state:	000
Tradicial forces reserve rank	.00
Savings bank tax 70.44 70 Abatement of state tax from	.00
government lands 594.44 550	.00
From local sources except taxes: Interest received on taxes 3.20 10	.00
Motor vehicle permit fees 98.78 100	.00
From local taxes other than property taxes: Poll taxes 128.00 130	.00
Total revenue from all sources	
except property taxes \$1,012.49 \$ 950 Amount received for 1933 property tax \$ 88.33 \$ 360	
Amount to be raised by property tax \$3,561.99 \$4,086	

Budget of the Town of Easton

Estimates of Expenditures for the ensuing year, February 1, 1935 to January 31, 1936, compared with actual Expenditures of the previous year, February 1, 1934 to January 31, 1935.

	Actual	Estimated	
DUDDOGEG OF	Expenditures	Expenditures	
PURPOSES OF	Previous	Ensuing	
EXPENDITURES	Year 1934	Year 1935	
Current maintenance expenses:			
General Government:	d 007.40	2 205 201	*
Town officers' salaries	\$ 297.48	\$ 265.00	
Town officers' expenses	220.56	150.00	/
Election and registration expenses	76.50	40.00	1760
Expenses of town hall	4,474.05	1,000.00	70
Protection of persons and property: Health:			
	5.00	·	
Health department Vital statistics	5.00	5.00	
	8.00	10.00	
Highways and bridges:	000.41	200 00	
Town maintenance	358.41	300.00	
General expenses of highway depart Libraries:	ment 91.23	50.00	
Library	00.00	10.00	
Public welfare:	20.00	10.00	_
Charities	3.00	3.00	
Public service enterprises:	5.00	5.00	
Cemetery	12.60	13.00	
Outlay for new construction and	12.00	13.00	
permanent improvement:			
Snow plowing and shoveling	302.40	250,00	2- 205
State aid construction, town's share		225.00	1-1 M 5-4
Payments to other governmental divisio		224.00	M1.13.
State taxes	325.00	350.004	
County taxes	385.69	425.00	11
Payments to school district	1,855.54	425.00 1,500.00	200
Relief to town poor	19.34	1,540.04	
Insurance	65.83	75.00	
Land bought for highway right of v		14.00	
U. S. Reemployment Service	16.00		
Town debt	20.00	725.00	
		1-2.00	
Total expenditures	\$8,833.18	\$5,396.00	
Easton Old Home Day Association			

Amount of principal and interest in Littleton Savings Bank \$95.55

List of Town Property

Town hall, land and buildings Libraries, furniture and equipment Fire department, equipment Highway department, equipment School, land and buildings Equipment	\$4,500.00 1,200.00 25.00 200.00 1,000.00 300.00
Total –	\$7,225.00
Tax Collector's Report	
Taxes committed to collector for 1934 Discount allowed on taxes \$40.91 Abatement of polls paid elsewhere:	\$4,065.20
Wilfred Harwood, paid poll tax in Concord, N. H. 2.00 Phylis Harwood, paid poll tax in	
Massachusetts 2.00	
Total amount of discount and abatement	\$ 44.91
Amount of tax exclusive of discount and abatement 'Amount of tax uncollected January 31, 1935 and name of delinquent: Pete Paris, poll tax \$ 2.00 Mrs. Pete Paris, poll tax 2.00 P. B. Farrington, property tax 17.60 H. L. Dodge Estate 3.38	\$4,020.29
Total Amount of tax sold to town and to whom listed: Mrs. Gladys Brooks \$ 77.50	\$ 24.98

Clayton Dockham 81.00 Martin Gibson 54.00 C. P. Bowles 133.73	
Total	\$ 346.23
23	
Amount of interest on 1934 tax	\$3,649.08 1.04
Total tax and interest to treasurer for 1934, report of K. D. Lang, tax collector 1934	\$3,650.12
Amount of 1933 tax to treasurer	\$ 88.33
Amount of interest on 1933 tax	\$ 2.16
Uncollected 1933 tax:	
Lloyd White \$20.97 Joe Kelley 9.08	
Joe Kelley 9.08 Alma Sisco 2.00	
Allila Sisco	
Total uncollected tax for 1933 \$32.05	
Total amount of tax and interest to treasurer	\$3,740.61
Treasurer's Report	
RECEIPTS	
Balance on hand January 31, 1934	\$ 505.70
Francella Cooley, town clerk, dog license	46.13
Francella Cooley, town clerk, auto tax 1934	34.60
Francella Cooley, town clerk, auto tax 1935	64.18
C. T. Patten, state treasurer,	
E. R. U. reimbursement \$144.70	
E. R. U. reimbursement 101.77 E. R. U. reimbursement 130.50	
E. R. U. reimbursement 130.50 E. R. U. reimbursement 74.47	
E. K. U. reinibursement	
Total	\$ 451.44
Savings Bank tax	\$ 70.44

National Found December 1	
National Forest Reserve fund	117.63
White Pine Blister Rust fund	1.58
Abatement of state tax	594.44
Bounties	16.80
Littleton Savings Bank note	4,500.00
Roy L. Judd, collector 1933	90.49
Kenneth D. Lang, collector 1934	3,650.12
Kenneth D. Lang, reimbursement for overdraft	4.51
Total	\$10,148.06
EXPENDITURES	, ,
One order paid by C. A. Young, treasurer 1933,	
February 15	\$ 10.67
110 orders paid March 1, 1934 to January 31, 1935	9,293.75
Total	\$ 9,304.42
Balance on hand February 1, 1935	843.64
	\$10,148.06

Detail Statement of Receipts

Balance on hand February 1, 1934	\$ 505.70
Kenneth D. Lang, collector	3,649.08
Kenneth D. Lang, collector, interest on 1934 tax	1.04
Francella Cooley, town clerk, auto tax 1934	34.60
Francella Cooley, town clerk, auto tax 1935	64.18
C. T. Patten, state treasurer for bounties	16.80
C. T. Patten, state treasurer for	
National Forest Reserve	117.63
C. T. Patten, state treasurer, for E. R. U.	451.44
C. T. Patten, state treasurer, abatement of	
state tax	594.44
C. T. Patten, state treasurer, state aid construction	
C. T. Patten, state treasurer, Savings Bank tax	70.44

C. T. Patten, treasurer, balance on white pine	
blister rust control fund	1.58
Francella Cooley, town clerk, dog license tax	46.13
Roy L. Judd, collector, property and poll taxes	88.33
And interest for 1933	2.16
Littleton Savings Bank, on long term notes	4,500.00
Kenneth D. Lang, collector, refund for overdraft	4.51
and a	010 110 06

Total

\$10,148.06

Detail Statement of Payments

Current maintenance expenses:	
General Government:	
Town officers' salaries	\$ 297.48
Town officers' expenses	220.56
Election and registration expenses	76.50
Town Hall expenses	4,474.05
Health department	5.00
Vital statistics	8.00
Highways and bridges, town maintenance	358.41
General expense of highway	91.23
Libraries	20.00
Charities	3.00
Cemeteries	12.60
Snow plowing and shoveling	302.40
Bounties	16.80
Outlay for new construction of roads S. A. C.	218.35
Outlay for new construction of roads E. R. U.	451.44
Fayments to other governmental divisions:	
Taxes paid to state	325.00
Taxes paid county	385.69
Dog police	3.00
School district tax	1,855.54
Relief to town poor	19.34

Insurance	65.83
Land bought for highway	78.20
U. S. Reemployment Service	16.00
Total	9,304.42
Detail 1. Town Officers' Salaries:	
W. K. Glover, auditor	\$ 5.00
Kenneth D. Lang, tax collector	60.98
Kenneth D. Lang, ½ day tax meeting	
at Woodsville	2.00
Kenneth D. Lang, overseer of poor	4.00
Oliver L. Bowles, services as selectman	93.50
Wilfred K. Glover, services as selectman	28.50
Millard F. Bowles, services as selectman	48.00
Francella Cooley, town clerk	25.50
Josie B. Bowles, treasurer	30.00
Total	\$297.48
Detail 2. Town Officers' Expenses:	
W. J. Randolph, land transfer	\$ 1.06
Courier Printing Co., town reports	65.14
Edson C. Eastman, tax books and	
dog license tags	4.65
Kenneth D. Lang, for postage	4.51
Hunkins & Eaton, treasurer's bond	7.50
Hunkins & Eaton, clerk's bond	5.00
Hunkins & Eaton, road agent's bond	5.00
Charles C. Glover, for desk	12.00
W. J. Randolph, recording deed	1.28
George W. Pike, for legal advice	10.00
C. M. Glover, deed to town Revenue Stamp	.50
O. L. Bowles, mileage	69.60
Courier Printing Co.	1.80
O. L. Bowles, money paid for stamps	4.60
W. K. Glover, for mileage	2.00

Francella Cooley, money paid for stamps, stationery and ink M. F. Bowles, for mileage H. A. Dodge, legal advice Kenneth D. Lang, tax sale expense	2.20 5.00 1.00 17.72
Total ——	\$220.56
Detail 3. Election and Registration Expenses:	
Lyle E. Brown, supervisor for three meetings	\$12.00
Perley W. Ball, supervisor for three meetings	16.00
Ion S. Whitcomb, supervisor for two meetings	8.00
W. K. Glover, moderator at two meetings	6.00
Mabel Bowles, ballot clerk at September and	
November meetings	4.00
Ivah Edney, ballot clerk at November meeting	2.00
M. F. Bowles, supervisor at March meeting	6.00
C. A. Young, moderator for one meeting	3.00
Francella Cooley, clerk at March meeting and	
adjourned meeting	6.50
Francella Cooley, clerk at September and	
November meetings	7.00
Francella Cooley, posting primary and	
election notices	4.00
Josie B. Bowles, ballot clerk at September meeting	2.00
Total	\$76.50
Detail 4. Health Department:	
Durand B. Cooley, health officer	\$5.00
Detail 5. Highway, Bridges, Town Maintanance: Harold F. Young	\$358.41
Detail 6. Land Purchased By Town For Highway Right of Way:	
Edna Lane	\$50.00
Estella H. Glover	5.00
Thomas W. Harwood	5.00

John Johnsky	6.00
Arthur Pease	7.00
C. A. Young, by road sign	5.20
Total -	\$78.20
Detail 7. Insurance:	
The Hadlock Agency, for insurance	\$65.83
Detail 8. Vital Statistics:	
Francella Cooley, recording 2 marriages	\$.50
Francella Cooley, recording 7 births	1.75
Francella Cooley, recording 1 death	.25
Francella Cooley, issuing 1 burial permit	.25
Francella Cooley, completing records of 2 births	.50
Francella Cooley, making returns of above	
for annual report	2.50
Francella Cooley, making returns of the above	
to the state	1.25
Francella Cooley, verifying records	1.00
-	
Total	\$8.00
Detail 9. General Expense of Highway:	
Harold F. Young, paid for spikes	\$.60
O. L. Bowles, paid for shovels, picks, bars and	
bog hoes	19.28
Harold F. Young, work on snow fence .	29.80
W. K. Glover, labor on snow plow repairing	3.00
W. K. Glover, material repairing snow plow	1.85
M. F. Bowles, labor repairing snow plow	5.00
O. L. Bowles, truck taking snow plow	
to garage for repairing	4.00
Pelletier Bros. Garage, labor and material	
repairing snow plow	24.20
Fred H. Bowles, storage on snow plow,	
snow fence and tools	3.50
Total	\$91.23

Transa Dan 1 0 1 1 1 1	
Tonie Darvid, 9 hedgehogs	\$ 1.80
Lloyd White, 1 bear	5.00
Kenneth Lang, 1 bear	5.00
O. L. Bowles, 8 hedgehogs	1.60
Edward Leonard, 4 hedgehogs	.80
Albert Judd, 13 hedgehogs	2.60
Total	\$16.80
Detail 11:	
Plowing roads and snow removal	\$302.40
Detail 12:	
Outlay for new construction of roads S. A. C.	\$1,117.80
Detail 13:	
Outlay for new construction of roads E. R. U.	\$451.44
Detail 14. Town Poor:	
N. H. Relief Administration,	
Gladys Brooks' account	\$19.34
Detail 15. Dog Police:	
Kenneth D. Lang, dog police	\$3.00
Detail 16. Town Library:	
Francella Cooley, library trustee	\$10.00
Cecil P. Bowles, librarian	10.00
- Total	\$20.00
Detail 17. Charities:	'
John Johnsky, lodging for transients	\$3.00
D ('7.10 C) ('	
Detail 18. Cemeteries:	
Detail 18. Cemeteries: Kenneth D. Lang, labor 1 day	\$ 3.90
Kenneth D. Lang, labor 1 day	\$ 3.90 3.60
Kenneth D. Lang, labor 1 day Harold F. Young, labor 1 day	3.60

D 4 7 10	
Detail 19: Town building	\$4,474.05
PAYMENTS TO OTHER GOVERNMENTAL DI	
	V1210N2
Detail 20: State tax	\$325.00
	φ323.00
Detail 21: County tax	\$385.69
	ψ505.09
Detail 22: Dog license to school district less clerk's fee	\$43.20
	φ 43.2 0
Detail 23:	0775 00
School District tax balance of 1933	\$775.00
Detail 24:	010.24
National Forest Reserve fund for 1933	\$12.34
Detail 25:	
School District tax paid to date	\$1,855.54
Detail 26:	
U. S. Reemployment office	\$16.00
Detail 27:	
Taxes bought by town including interest of \$8.24	\$354.47
Grand total	\$9,304.42
D 4 7 5	
Detail 5. Road Agent's Report	
HAROLD F. YOUNG, Road Agent	
Harold F. Young, labor	\$133.03
O. L. Bowles, truck and driver	111.50
Eri Lane, labor	6.40
Arthur Pease, labor	6.40 14. 80
Clyde Deatte, labor Frank Locke, labor	8.00
Harold Young's horse	.96
A. C. Pease, for gravel	.75

H. F. Young, for gravel	20.30
Johnson Lumber Co., bridge plank	40.70
C. A. Young, bridge plank	15.57
Total	358.41
Detail 11. Plowing Roads and Snow Ren	noval:
From February 1, 1934 to February	1, 1935
Oliver L. Bowles, labor self and truck	\$142.25
M. F. Bowles, labor	44.35
John Johnsky, labor	14.52
Eri Lane, labor	20.99
Orin G. Bowles, labor	13.34
Frank Locke, labor	13.54
Fred H. Bowles, labor	10.34
Dan K. Bowles, labor	2.00
Harold F. Young, labor	14.80
D. B. Cooley, labor	1.00
Kenneth D. Lang, labor	1.00
Joe Deatte, labor	.67
Percy Leighton, labor	10.67
A. C. Pease, labor	4.73
Clyde Deatte, labor	3.20
L. S. Bowles, labor	3.80
W. K. Glover, labor	1.20
Total	\$302.40
Detail 12. State Aid Construction Account:	
FRED H. BOWLES, Foreman on Ball and	d Young Road
Fred H. Bowles, labor	\$ 155.40
O. L. Bowles, truck and driver	259.00
Ezra Dickinson, labor	102.80
Roy Judd, labor	88.40
Eri Lane, labor	102.80
Arthur C. Pease, labor	65.60
John Johnsky, labor	74.40
Frank Locke, labor	48.80
,	

Joseph Deatte, labor	15.20
Orin G. Bowles, labor	22.40
Robert Sherburn, labor, self and truck	58.00
Cecil P. Bowles, labor, self and team	6.00
Depot Store, 4 bags cement	3.60
Littleton Hardware Co., 2 balls twine	.70
Fourniers Furniture Co., 1 box 75% dynamite	12.50
Fourniers Furniture Co., 1 box electric caps	3.50
A. E. Streeter, blacksmithing	4.10
H. F. Young, 148 yards gravel	14.80
Ezra Dickinson, 184 yards gravel	18.40
A. C. Pease, 614 yards gravel	61.40
*	
Total	\$1,117.80
Detail 13. Emergency Relief Appropriation:	
Improvement of Rural Post Roads and Class V H	lighways
in Town	
FRED H. BOWLES, Foreman on Judd and Jon	es Road
F. H. Bowles, labor	\$ 61.75
Joseph Deatte	43.13
Clyde Deatte	44.63
Frank Locke	44.63
Dan K. Bowles	44.63
Arthur Pease	19.50
Eri Lane	18.00
O. L. Bowles' truck and driver	123.50
H. F. Jones, 387 yards gravel	38.70
N. H. H. Dept., for 25 pounds dynamite	4.13
Fourniers Furniture Co., for blasting caps	3.50
Cecil P. Bowles with team	5.25
F. H. Bowles, 1 gallon kerosene	.09
Total	\$451.44
Detail 19. Labor on New Town Building:	
C. M. Glover, labor	\$ 293.70
W. K. Glover, labor	229.35
•	

O. L. Bowles, labor		214.25
O. G. Bowles, labor		150.75
Edward Leonard, labor		159.50
Roy Judd, labor		126.49
Clyde Deatte, labor		80.15
Fred Bowles, labor		77.22
Dan Bowles, labor		71.22
Lawrence Bowles, labor		78.03
M. F. Bowles, labor, self and truck		59.20
John Johnsky, labor		44.26
C. P. Bowles, labor, self and team		43.75
R. W. Sherburn, labor, self, and truck		34.30
Harold Young, labor		31.14
Durand Cooley, labor		33.94
Joe Deatte, labor		32.72
Frank Locke, labor		32.72
Ben Smith, labor		21.75
Roy Hickey, labor		10.50
Kenneth D. Lang, labor		15.97
Henry E. Clark, labor		17.25
C. M. Glover, plans		15.10
C. M. Glover, overdraft		4.90
,		
Total	\$1	,878.06
Detail 19. Material For New Town Building:		
George M. Goudie, nails and hardware	\$	26.90
Richardson and Cameron Co., pipe, nails, etc.		40.18
Ben Smith, electrical supplies		47.07
M. F. Bowles, freight and tin		15.09
The Hadlock Agency, liability insurance		84.72
B. and M. Railroad, freight		8.89
W. K. Glover, clapboards		6.40
O. L. Bowles, freight, cartage, wire, etc.		54.16
Sears Roebuck and Co., veneer, shingles,		
hardware, etc.		377.35
Lisbon Co., Inc., brick, finish, lumber, doors	and	
windows		581.13

R. W. Sherburn, gravel	14.00
A. N. Farr and Co., cellar windows	22.60
Public Service Co. of N. H., electric lights	8.64
Montgomery Ward Co., furnace, tin, etc.	177.91
Roland E. Peabody, Inc., nails	33.00
C. A. Young, lumber	666.46
C. M. Glover, land and buildings	125.00
Depot Store Inc., cement, etc.	274.20
Colonial Works, paint	32.29
Total	\$2,595.99
Total cost of town building, labor and material	\$4,474.05

Payment to School Treasurer

Balance for last year	\$ 775.00
Paid dog license tax	43.20
National Forest Reserve fund, for 1933	12.34
Total	\$ 830.54
Due school treasurer, appropriation for 1934	\$1,525.00
National Forest Reserve fund for 1934	58.81
Dog license tax less police fee	43.13
Paid by town for this year to date	1,025.00
Due school treasurer including dog tax and	
N. F. R. F.	\$ 601.94

Auditor's Report

I hereby certify that I have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, and Tax Collector of Easton for the year ending January 31, 1935 and find them correct to the best of my belief and all disbursements properly vouched.

MILDRED P. BALL, Auditor.

REPORT OF TRUSTEES OF TRUST FUNDS

Balance of Rear st End of Year	\$48.86	\$65.48
Expended		
Balance on Hand	\$44.51	\$60.63
to JnnomA IsqionirA	\$100.00 \$44.51	\$100.00 \$60.63
HOW INVESTED	Lisbon Savings Bank Littleton Savings	Bank
PURPOSE of CREATION	Care of cemetery lot of R. W. Young Care of cemetery lot of	Peter Kinsman
Date of Creation	1922	1916

Library Report

The year 1934 has been a very satisfactory one. The circulation of books has been the largest we have ever had, and the selection of books during the year very pleasing to our readers.

The total number of books loaned were 997: Of these 419 were adult fiction, 272 juvenile fiction. Of the non-fiction, 161 were loaned to adults, and 145 to children and young people. These covered such subjects as folklore, drama, religion, history, travel and adventure, poetry, biography, sociology, and nature studies.

We are again indebted to the Public Library Commission (State Aid Fund) for 25 splendid books. These, as usual, were selected by the librarian from a list of books sent, and comprise both fiction and non fiction. This gift meets many needs of the library, and is most deeply appreciated. The annual grant of \$10.00 is being used for the purchase of 12 new books for the library, but as the sum is so very small it does not even begin to meet the needs and requests of our readers.

As usual, a deposit of books is being kept in the district school; and books are loaned, and all possible help given to our high school students.

The library is kept open daily from 9 A. M., to 9 P. M. Readers are cordially welcomed at all times, and every effort made to aid them, and meet their requests.

Miss Dorothy Annable, the Executive Secretary of the Public Library Commission visited us last October, and as usual, her visit was most helpful. We greatly appreciate her interest and cooperation.

She expressed herself as much pleased with the selection of books and work of the library; and also the number of

hours the library is kept open. She considers this the best rural library in New Hampshire. This is very encouraging and gratifying.

The librarian had the pleasure of attending the Regional Library Conference in Littleton last October, and found the meetings most interesting and instructive.

CECIL P. BOWLES, Librarian.

EASTON SCHOOL DISTRICT Report for 1934-35 Year Ending February 1, 1935

DISTRICT OFFICERS SCHOOL BOARD

Mrs. Sadie N. Glover Term expires 1935
Perley Ball, Chairman Term expires 1936
Lyle Brown Term expires 1937

Superintendent of Schools F. Lester Trafton

OTHER DISTRICT OFFICERS

Mrs. Josie Bowles

Mrs. Francella Cooley

Mrs. Winnie D. Locke

Mrs. Mildred Ball

Clerk

Financial Statement-Easton School District

Budget 1935-36		\$ 45.50	38.64	5.00	25.00		820.00	25.00	30.00	3.00	5.00		37.00	20.00	40.00	20.00		10.00	407.00	225.00	5.00	46.00	24.00	10.00	-	\$1,931.14
Paid out To Feb. 1			\$ 38.64	3.00	3.21		400.00	16.75	13.73	3.11	.48		19.00	34.00	2.00	76.80		10.00	209.00	146.25	2.00	40.00	10.00			\$1,080.97
Budget 1934-35		\$ 45.50	38.64	5.00	25.00		800.00	30.00	30.00	8.00	2.00		37.00	50.00	5.00	75.00		10.00	407.00	369.00	5.00	40.00	10.00			\$1,995.14
Paid out 1933-34		\$ 45.50	35.72	5.00	18.41		750.00	30.54	22.80	2.23	5.60		37.00	50.25	8.41	45.24		22.00	333.95	197.76	2.05	62.00				\$1,674.46
	ADMINISTRATION	1. Salaries of district officers	2. Superintendent's excess salary			INSTRUCTION	5. Teacher's salary	6. Textbooks	7. Scholars' supplies	8. Flags, etc.	9. Other expenses of instruction	OPERATION AND MAINTENANCE	10. Janitor service	11. Fuel	12. Water, light and janitor's supplies		AUXILIARY AGENCIES	14. Medical inspection	15. Transportation		_		20. Insurance	23. New equipment		

Statement of Receipts and Payments July 1, 1933 to June 30, 1934

RECEIPTS								
Appropriation	. \$1,690.00							
State Aid	214.75							
National Forest Reserve	12.34							
Cash on hand July 1, 1933	13.52							
Grand total	\$1,930.61							
PAYME	NTS							
Orders of the school board	\$1,674.46							
Cash on hand June 30, 1934	256.15							
	\$1,930.61							
Receipts July 1, 1934 to	February 1, 1935							
Cash on hand July 1, 1934	\$ 256.15							
1933 appropriation from selectme	en 310.00							
Dog tax from selectmen	43.20							
1934 appropriation from selectn	nen 650.00							
State Aid	325.96							
	\$1,585.31							
Payments July 1, 1934	to February 1, 1935							
Orders of the school board	\$1,080.97							
Cash on hand February 1, 1935	504.34							
								
	\$1,585.31							
Estimates for Balance								
RECEII	PTS							
Cash on hand February 1, 1935	\$504.34							

650.00

Due from selectmen, appropriation

Dog taxes

40.00

\$1,194.34

PAYMENTS

Estimated expenditures \$1,000.00 Estimated balance 194.34

School Board's Estimate for 1935-36

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, 1935.

Detailed Statement of Expenditures

Support of Schools (State Aid Items):

Teachers' salaries	\$850.00
Text books	25.00
Scholars' supplies	30.00
Flags, etc.	3.00
Other expenses of instruction	5.00
Janitor service	37.00
Fuel	50.00
Water, light, janitors' supplies	40.00
Minor repairs and expenses	50.00
Health supervision	
(medical inspection)	10.00
Transportation of pupils	407.00
Other special activities	5.00

\$1,512.00

Other Statutory Requirements:

Salaries of district officers
(Fixed by district) \$ 45.50

Truant officer and school census
(Fixed by district) 5.00

Payment of tuitions in high schools

(Estimated by board)	225.00	
Superintendent's excess salary		
(Fixed by supervisory union)	38.64	
Per Capita tax		
(Reported by state treasurer)	46.00	
Other obligations	59.00	
<u> </u>		
		\$ 419.14
Total amount required to meet		
school board's budget		\$1,931.14
Estimated Income of D	istrict	
State aid (December 1934 allotment)	\$350.00	
Dog tax (estimated)	40.00	
Estimated balance June 30	195.00	
		\$ 585.00
Deduct total estimated income		
(not raised by taxation)		
Assessment required to balance		
school board's budget		\$1,346.14
We recommend that the district rais	e and appr	opriate the
sum of \$1,400 for school purposes, wh		-
L. J. L.		

was raised this year.

Respectfully submitted,
PERLEY W. BALL
MRS. SADIE N. GLOVER
LYLE E. BROWN

Itemized Expenses—School Year 1933-34

ADMINISTRATION

1. Salaries of District Officers:		
Helen Young	\$ 7.00	
Winnie Locke	2.00	
Sadie Glover	6.50	
Mildred Ball	3.00	
Perley Ball	19.00	
Mrs. Francella Cooley	8.00	
-		
		\$ 45.50
2. Superintendent's Salary:		0 25 50
Grace Hoskins, treasurer		\$ 35.72
3. Truant Officers and School Census:		
Ezra Dickinson		\$ 5.00
4. Expenses of Administration:		
F. Lester Trafton	\$ 5.00	
Perley Ball	3.26	
Edson Eastman	7.20	
Mrs. Daisy English	1.40	
Mrs. Francella Cooley	1.55	
-	.	
		\$ 18.41
INSTRUCTION		
5. Teacher's Salary:		
Florence Blanchard		\$750.00
6. Textbooks:		
John Winston Co.	\$ 2.63	
Silver Burdett Co.	5.92	
Scott Foresman and Co.	.74	
Charles E. Merrill Co.	3.69	
Allyn and Bacon	6.93	
Macmillan Co.	2.10	

Ginn and Co. Row Peterson and Co.	2.48 6.05		
-		\$ 3	0.54
7. Scholars' Supplies:			
J. L. Hammett Co.	\$ 8.24		
Dowling Supply Co.	4.75		
The Papercrafters Inc.	2.31		
Milton Bradley Co.	2.84		
The Macmillan Co.	2.75		
Edward E. Babb and Co.	.55		
Mrs. Daisy English	1.36		
		\$ 2	22.80
8. Flags and Appurtenances:			
Perley Ball	\$ 1.00		
Littleton Hardware Co.	1.23		
		\$	2.23
9. Other Expenses of Instruction:		Ċ	
Rand McNally and Co.	\$ 1.97		
The Macmillan Co.	1.16		
Scott Foresman and Co.	.65		
World Book Co.	1.52		
Mrs. Daisy English	.30		
·		\$	5.60
OPERATION AND MAINT OF SCHOOL PLAN		,	
10. Janitor Service:			
Mildred Ball		\$	37.00
11. Fuel:			
Oliver Bowles	\$38.75		
Perley Ball	1.50		
Robert Sherburn	10.00		
,		\$	50.25

12. Water, light and Janitor's Supplies:		
Cheshire Chemical Co.	\$ 1.85	
Roland . Peabody	.68	
Perley Ball	.45	
Edward E. Babb and Co.	4.68	
Mildred Ball	.75	
		\$ 8.41
13. Minor Repairs and Expenses:		
Littleton Hardware Co.	\$ 6.00	
Roland Peabody Inc.	2.25	
Kenneth Lang	1.20	
Perley Ball	11.67	
W. K. Glover	6.20	
Irene Deming	5.00	
Edward McKenzie	7.97	
Clayton Glover	2.95	
Henry Sabine	2.00	
		\$ 45.24
AUXILIARY AGENCIES AND SPEC	CIAL ACT	IVITIES
14. Medical Inspection:		
Eva Nelson	\$12.00	
Dr. H. H. Boynton	10.00	
		\$ 22.00
15. Transportation:		\$ 22.00
Roger Peabody	\$.50	
Perley Ball	330.45	
Harry Davis	3.00	
		\$333.95
16. High School Tuition:		010551
Roland Peabody, treasurer		\$197.76

18. Other Special Activities:
Parker's Drug Store \$ 1.00
Mrs. Daisy English 1.05

20. Fixed Charges:
Charles Patten, state treasurer \$ 62.00

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, 1934.

July 7, 1934

WINNIE D. LOCKE,

Auditor.

Superintendent's Report

To the School Board and Citizens of Easton:

The total school enrollment last year was 18 with an average membership of 13.8 and a percent of attendance of 94.66. There were only nine cases of tardiness. These were four pupils attending Dow Academy. The enrollment this year is 18 and there are five attending Dow Academy.

Miss Blanchard was retained for a second year and has proved herself a successful teacher.

During the summer the school building was painted on the outside and electric lights were installed. The latter are a great help on dark days and for evening entertainments.

For the first time in several years the school district was able to pay all bills and have a balance on hand last June. This has been made possible through State Aid and it is very essential that you appropriate enough money to receive such aid.

Respectfully submitted, F. LESTER TRAFTON.

Births Registered in the Town of Easton, N. H., for the Year Ending December 31, 1934

Birthplace of Mother	Jeffersonville, Vt. Raterford, Vt. Easton Plymouth Newbury, Vt. Lyme
Birthplac <mark>e</mark> of Father	Baston Baston Littleton France Bakersfield, Vt. Franconia
Residence of Parents	Easton Easton Easton Easton Franconia Easton
Maiden Name of Mother	Eva Fortier Wilda Carpenter Wighia Whitcomb Eva May Comeau Gladys Silver Elizabeth Z. Whitcher
Sex Living or Stilb'r No. of Child at of Pather	ID IDurand Cooley I IBwood Lewis E-Fry H. Leighton I A August L. Parris I I I I I I I I I
Date of Birth and Name of Child (if any)	Mar. 14, Durand Elra Cooley M Apr. 16, Ernest William May 31, Irene Virginia F June 24, Joseph Oliver M Sept. 13, Shirley Irene F Cot. 6, G. L. Harriman, Jr. M Dec. 30, Helen May

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

Marriages Registered in the Town of Easton, N. H., for the Year Ending December 31, 1934

Name, Residence and official station of person by whom married	Thomas Harwood Cong'l. Minister	Easton	Norman C. Fox Justice of the Peace	Lisbon
Name of Parents	Elroy Harriman Margaret Adams	Howard Whitcher Florence Gray	Oscar E. Judd Lovina E. Colburn	Frank Powers Bertha Bowles
Occupation Occupation of Groom and Age in Bride	25 CCC employee	19 Housework	34 Laborer	21 At home
Residence of each at time of Marriage	Franconia	Easton	Easton	Sugar Hill
Name and Surname of Groom and Bride	Guy L. Harriman	Elizabeth Whitcher	Roy L. Judd	Lizzie Belle Powers
Date of Marriage and Place of Marriage	Mar. 3, Easton		Sept. 8, Lisbon	

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

Deaths Registered in the Town of Easton, N. H., for the Year Ending December 31, 1934

	Ī
Maiden Name of Mother	Matilda Gochee
Name of Father	John Dickinson
Occupation	M Farmer
	_
xəs	[M]
Place of Birth	Monroe
Months Days	0 26
Years	63
Name and Surname of Deceased	Ezra T. Dickinson
Place of Death and Date of Death	Nov. 6, Easton

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









