

ANNUAL REPORT

of the

Financial Affairs

of the

TOWN OF EASTON, N. H.

for the

Fiscal Year

ending

January 31, 1942



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Financial Affairs

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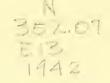
TOWN OF EASTON, N. H.

for the

Fiscal Year

ending

January 31, 1942



Town Officers

Moderator
Wilfred K. Glover

Clerk
Gertrude R. Eastman

Treasurer
Sadie N. Glover

Selectmen

Kenneth D. Lang George A. Edson Wilfred K. Glover

Health Officer
Durand B. Cooley

Supervisors

Margaret Whitcomb Ion S. Whitcomb Roy L. Judd

Board of Education

Doris A. Lang Lyle E. Brown Eva Cooley

Library Trustees

Ion S. Whitcomb Sadie N. Glover Francella Cooley

Tax Collector
Ion S. Whitcomb

Road Agent
Tilden W. Day

Sexton Roy L. Judd Auditor Elizabeth G. Edson

Police Officer
Percy Leighton

Trustees of the Trust Funds

Ion S. Whitcomb Roy L. Judd George A. Edson

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 14, 1942.

George A. Edson
K. D. Lang
Selectmen of Easton

Inventory of 1941

Land and buildings	\$123,450.00
Electric power line	2,500.00
16 horses	1,585.00
4 oxen	350.00
23 cows	1,140.00
20 other neat stock	700.00
1 portable mill	1,000.00
Wood and lumber	950.00
Gasoline pumps and tanks	280.00
Stock in trade	750.00
	\$132,705.00
Property tax	\$ 3,291.08
60 poll taxes	120.00
Total for Collector	\$ 3,411.08
Tax rate \$2.48 for \$100 valuation.	Ψ 0,12100

List of Town Property

Town hall, land and buildings	\$5,000.00
Furniture and equipment	120.00
Library, furniture and equipment	1,200.00
Highway department equipment	50.00
School, land and buildings	800.00
Equipment	300.00

Budget of the Town of Easton

Estimates of Revenue for the Ensuing Year February 1, 1942 to January 31, 1943 Compared with Actual Revenue of the Previous Year February 1, 1941 to January 31, 1942.

SOURCES OF REVENUE	Actual Revenue 1941	Estimated Revenue 1942
From State: Interest and Dividends Tax Savings Bank Tax Bounties National Forest Reserve Fund Refund (State Aid Construction) Liability and Compensation Insurance on S. A Taxes Lost on Public Forest	\$ 108.46 13.99 8.80 125.11 5.96 . Y. 25.30 513.03	10.00 .69 100.00
From Local Sources Except Taxes: Rent of Town Hall and Other Buildings Interest Received on Taxes and Deposits Reimbursement for Tar Motor Vehicle Permit Fees	2.00 3.65 5.50 147.72	
Temporary Loan: Littleton Savings Bank	1,000.00	
Cash on Hand (Surplus)	1,838.27	1,282.43
From Local Taxes Other Than Property Taxes (a) Polls 1940 (b) Poll Taxes (c) Tax Sale (d) Dog Taxes (e) Uncollected Taxes	: 4.00 108.00 76.82 29.60	100.00
Total Revenues from All Sources Except Property Taxes Amount to Be Raised by Property Taxes	\$4,016.21 3,258.46	
Total Revenues	7,274.67	\$4,935.09

Estimates of Expenditures for the Ensuing Year February 1, 1942 to January 31, 1943 Compared with Actual Expenditures of the Previous Year February 1, 1941 to January 31, 1942.

PURPOSE OF EXPENDITURES	Actual Expendi- tures 1941	Estimated Expendi- tures 1942
General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Legal Expense Expenses Town Hall and Other Town Buildi	195.40 22.00 15.61	75.00 25.00

Protection of Persons and Property:		
Bounties	7.00	
Police Department Fire Department	41.30	50.00 100.00
Moth Extermination—Blister Rust	25.00	25.00
Health: Health Department	5.00	5.00
Highways and Bridges:		
Town Maintenance	229.41	
General Expenses of Highway Department Snow Removal	62.28 154.00	50.00 300.00
	154.00	300.00
Libraries:	75.00	75.00
Library	75.00	75.00
Public Welfare:		
Town Poor		200.00
Patriotic Purposes:		
Soldiers' Memorial		100.00
White Mountain Area Advertising	15.00	15.00
Public Service Enterprises:		
Cemeteries	50.00	50.00
Interest:		
On Temporary Loans	30.00	15.00
On Long Term Notes	87.50	57.50
Highways and Bridges:		
State Aid Construction—Town's Share	213.52	198.00
Indebtedness:		
Payment on Principal of Debt:		
Long Term Notes Temporary Loans	600.00 $2.000.00$	600.00
•	2,000.00	
Payments to Other Governmental Divisions: County Taxes	376.52	400.00
Payments to School District	1,105.72	1,519.59
Taxes bought by town	222.21	200.00
•	#E 000 04	04.005.00
Total Expenditures	\$5,992.24	\$4,935.09

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ending January 31, 1942

Appropriations	Expenditures	Unexpended Balances	Overdrafts
275.00	\$ 235.78	\$ 39.22	
200.00	195.40	4.60	
35.00	22.00	13.00	
150.00	223.17		73.17
5.00	5.00		
25.00	25.00		
199.50	213.52		*14.02
250.00	229.41	20.59	
		145.18	
			12.28
	15.00		
100.00		100.00	
		9.39	
			12.50
1,100.00	1,105.72		5. 72
	275.00 200.00 35.00 150.00 5.00 25.00 199.50 250.00 300.00 50.00 75.00 15.00	275.00 \$ 235.78 200.00 195.40 35.00 22.00 150.00 223.17 5.00 5.00 29.50 25.00 199.50 213.52 250.00 62.28 75.00 75.00 15.00 154.82 75.00 75.00 15.00 15.00 100.00 50.00 25.00 15.61 105.00 117.50 600.00 600.00 376.52 376.52	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

^{*} Balance from 1940.

List of Appropriations for 1941 Compared with Those for 1942

		1941		1942
Town officers' salaries	\$	275.00	\$	275.00
Town officers' expenses		200.00		200.00
Election and registration expenses		35.00		75.00
Town hall		150.00		150.00
Health department		5.00		5.00
Blister rust		25.00		25.00
State aid construction		199.50		198.00
Town maintenance		250.00		250.00
Snow removal		300.00		300.00
General expenses of highway department		50.00		50.00
Libraries		75.00		75.00
Cooperative advertising		15.00		15.00
Town poor		100.00		200.00
Cemeteries		50.00		50.00
Legal expenses		25.00		25.00
Interest		105.00		72.50
Payment on principal of debt		600.00		600.00
County tax		376.52		400.00
School tax	1	,100.00	1	,000.00
Fire department				100.00
Police department				50.00

Assets and Liabilities

ASSETS

Balance on hand January	31, 1942	\$1,282.43
Uncollected taxes of 1939		2.00
Uncollected taxes of 1940		20.36
Uncollected taxes of 1941		6.00

State of N. H., balance of bounties	.60		
LIABILITIES Balance of appropriation due school N. F. R. fund due school Dog license money due school Soldiers' Memorial	\$427.44 62.55 29.60 100.00	\$1,3	11.39
_		\$ 6	19.59
Excess of assets over liabilities (Outstanding long term notes total \$1,2	(00.00)	\$ 6	91.80
Town Clerk's Rep	ort		
Automobile taxes for 1941 Dog taxes for 1941 Less clerk's fees	\$33.00 3.40	\$1	47.72
_		\$	29.60
		\$1	77.32
Tax Collector's Re	port		
Taxes committed to collector (1941 was Tax sale redeemed Interest collected	rrant)	\$3,4	76.82 3.65
Abatement of polls: (over 70) Herbert Jones R. C. Bailey Mrs. F. H. Bowles	\$2.00 2.00 2.00	\$3,4	6.00
		φ	0.00

Uncollected polls:			
Jack Davis	\$2.00		
John Darvid	2.00		
Joseph McDonald	2.00		
		\$	6.00
Discount allowed			32.62
Paid to treasurer	_	\$3	,446.93
Taxes of 1940 levy paid			4.00
	_	\$3	,450.93
Taxes bought by town:			
C. P. Bowles place		Ş	156.90
Anthony Jones camp			5.51
Monte Steere place			53.05
Everette R. Hurlburt land			6.75

Treasurer's Report

Balance on hand February 1, 1941	\$1,838.27
Durand B. Cooley, collector, 1940 taxes	4.00
Ion S. Whitcomb, collector, 1940 taxes	76.82
Ion S. Whitcomb, collector, 1941 taxes	3,370.11
Francella Cooley, clerk, auto taxes	97.08
Gertrude Eastman, clerk, auto taxes	50.64
Gertrude Eastman, clerk, dog taxes	29.60
State of N. H.:	
Savings bank tax	13.99
Interest and dividends tax	108.46
Compensation and liability insurance	
for S. A. Y.	25.30
Refund, S. A. Y.	5.96
Bounties (1940)	2.40
Bounties (1941)	6.40
National Forest Reserve Fund	125.11
Littleton Savings Bank, temporary loan	1,000.00

	.00
	\$7,274.67
83 Selectmen's orders paid	5,992.24
oo beleetmen's orders para	
Balance on hand February 1, 1942	\$1,282.43
Statement of Payments	
Town officers' salaries	\$ 235.78
Town officers' expenses	195.40
Election and registration expenses	22.00
Expenses of town hall	223.17
Fire department	41.30
Blister rust	25.00
Bounties	7.00
Health department	5.00
Town maintenance	229.41
Snow removal	154.82
General expenses of highway department	62.28
Libraries	75.00
White Mountain Area, recreational advertising	15.00
Cemeteries	50.00
Legal expenses	15.61
Taxes bought by town	222.21
Interest	117.50
State aid construction	213.52
Payments on temporary loans	2,000.00
Payments on long term notes	600.00
County tax	376.52
School tax	1,105.72
Total payments	\$5,992.24

Detailed Statement of Payments

Detail 1. Town Officers' Salaries:	
K. D. Lang, selectman	\$ 50.00
George A. Edson, selectman	62.00
W. K. Glover, selectman	12.00
Ion S. Whitcomb, tax collector	50.53
Francella Cooley, town clerk	6.00
Gertrude R. Eastman, town clerk	20.25
Sadie N. Glover, treasurer	30.00
Elizabeth G. Edson, auditor	5.00
	\$235.78
Detail 2. Town Officers' Expenses:	
K. D. Lang, selectman	\$ 21.50
George A. Edson, selectman	33.00
W. K. Glover, selectman	5.00
Ion S. Whitcomb, tax collector	4.00
Gertrude R. Eastman, town clerk	9.70
Sadie N. Glover, treasurer	.98
Phyllis Harwood, overseer of poor	2.00
Roy Judd, dog constable	2.00
Louise H. Vintinner, clerical	8.30
Elizabeth G. Edson, clerical	9.50
Courier Printing Co., reports	50.51
Courier Printing Co., notices	.50
Wheeler & Clark, supplies	19.50
Edson C. Eastman, supplies	7.63
Carl Larson, supplies	1.28
Hunkins & Eaton, officers' bonds	20.00
	\$195.40
Detail 3. Election and Registration:	
Roy Judd, supervisor	\$ 6.00
Ion S. Whitcomb, supervisor	6.00
Margaret Whitcomb, supervisor	4.00
W. K. Glover, moderator	4.00

Phyllis Harwood, ballot clerk (1940)	2.00
	\$22.00
Detail 4. Town Hall Expenses:	
Public Service Co., lights	\$11.12
Franconia Insurance Agency	50.00
Depot Store, Inc., paint	57.05
Kenneth A. Crane, painting	100.00
Lawrence S. Bowles, janitor	5.00
	\$223.17
Detail 5. Blister Rust:	
John H. Foster, State Forester	\$25.00
Detail 6. Fire Department:	
Franconia Fire Dept., Dickinson grass fire	\$33.00
Franconia Fire Dept., Edson chimney fire	4.00
Durand B. Cooley, C. P. Bowles grass fire	4.30
	\$41.30
Detail 7. Bounties:	
Anna Bailey, 7 hedgehogs	\$1.40
Tony Darvid, 8 hedgehogs	1.60
Mrs. Herbert Jones, 4 hedgehogs	.80
Arthur Pease, 8 hedgehogs	1.60
Melvin Bowles, 1 hedgehog	.20
Elery Cooley, 3 hedgehogs	.60
George Bellen, 1 hedgehog	.20
C. P. Bowles, 3 hedgehogs	.60
	\$7.00
Detail 8. Health Department:	
Durand B. Cooley, health officer	\$5.00
Detail 9. Town Maintenance:	
Tilden W. Day, labor	\$ 70.25
Eri Lane, labor	46.20

Arthur Pease, labor	9.60
John Johnsky, labor	.80
Percy Pease, labor and truck	34.20
Ion S. Whitcomb, labor and truck	3.60
Joseph Boutin, labor and truck	28.80
Abbie Bowles, use of truck	19.20
Josephine Dickinson, gravel	2.45
George A. Edson, gravel	2.25
Percy Pease, gravel	.30
J. P. Sherburn, plank	11.76
J. 1. Olicibati, plant	
	\$229.41
Detail 10. Snow Removal:	
State Highway Department, plowing	\$133.05
Josephine Dickinson, sand	2.00
Oliver L. Bowles, trucking sand	13.30
State Highway Department, calcium chloride	6.47
	\$154.82
Detail 11. General Expenses Highway Franconia Insurance Agency,	Dept.:
compensation and liability insurance	*\$56.78
State Highway Department, oil	** 5.50
,	
	\$62.28
* Reimbursement of \$25.30 from State.	
** Reimbursement of \$5.50 from O. L. Bov	vles.
Detail 12. Libraries:	
Sadie N. Glover, appropriation	\$75.00
Detail 13. Recreational Advertising:	
White Mountain Area	\$15.00
Detail 14. Cemeteries:	
Roy L. Judd, care	\$40.52

Sears, Roebuck & Co., lawnmower	9.48
-	\$50.00
Detail 15. Interest:	
Littleton Savings Bank, temporary loans	\$ 30.00
Littleton Savings Bank, long term notes	75.00
Lisbon Savings Bank & Trust Co., long term notes	12.50
	\$117.50
Detail 16. State Aid Construction:	
State Highway Department †Refund of \$5.96.	†\$213.52
Detail 17. Payments on Debt:	
Littleton Savings Bank	\$500.00
Lisbon Savings Bank & Trust Co.	100.00
	\$600.00
Detail 18. Payments on Temporary Lo	ans:
Littleton Savings Bank	\$2,000.00
Detail 19. County Tax:	
Harry S. Huckins, treasurer	\$376.52
Detail 20. School Payments:	
Francella Cooley, treasurer, appropriation One-half National Forest Reserve Fund	\$1,000.00
and dog taxes	105.72
	\$1,105.72
Detail 21. Legal Expenses: F. J. Shores, transfers	\$ 1.66
Town of Woodstock, N. H., surveying lines	4.75
Henry A. Dodge, services	9.20
	\$15.61

Dotain III I dillo Dougill Dj Iomin	
C. P. Bowles place (1941)	\$156.90
Anthony Jones camp (1941)	5.51
Monte Steere place (1941)	53.05
Everette R. Hurlburt land (1941)	6.75
	\$222.21

Report of the Trust Funds of the Town of Easton on January 31, 1942

	Balance of Income at End of Year	\$17.23
	Expended During Year	\$15.06 \$14.06 \$ 9.96
	Іпсоте Питіпд Үеаг	\$2.34
	Balance of Income Beginning of Year	\$29.95
1101 (10	to innomA IsqionirA	\$100.00
ar or tro frame in	How Invested	Lisbon Savings Bank & Trust Co. Littleton Savings Bank Littleton Savings Bank
	Purpose of Creation	Care of cemetery lot of R. W. Young Care of cemetery lot of Peter Kinsman and Bernsley Edwards Care of cemetery lot of Orin G. Bowles
	Date of Creation	1916 1922 1937

EASTON FREE PUBLIC LIBRARY Financial Report

1941 appropriation Balance from 1940 appropriation Fines received		\$ 75.00 38.13 1.40
Total receipts Salary of librarian for 52 weeks Insurance on books in library Wood for library Books and one magazine subscription Mending tape, postage, etc.	\$52.00 12.00 2.00 11.00 1.17	\$114.53
Total expenditures		\$ 78.17
Balance on hand February 1, 1942	-	\$ 36.36

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, 1942, and find them correct to the best of my belief, and all disbursements properly vouched.

Elizabeth G. Edson, Auditor

Librarian's Report

This past year the Library has enjoyed the service of the Bookmobile and at no extra cost to the town, although it has meant extra time and work on the part of the librarian. Last year we borrowed 68 books and this year 272 books. This service did not begin until August 1940.

Through some error or misunderstanding there was no printed report from the librarian last year. So this report will include last year's figures:

	1940	1941
Number of visitors	986	887
Adult fiction	629	588
Adult non-fiction	86	108
Juvenile fiction	482	772
Juvenile non-fiction	54	80
Magazines	668	843
Total number of books loaned	1251	1538
Bookmobile books loaned	228	594

From interested friends of the library we have received gifts of magazines and books (17) for which we are truly grateful.

From the State Aid Fund we received 3 adult fiction, 4 non-fiction and 8 juvenile books; these were all published during the past year or two. With the town's appropriation 15 adult fiction and 9 juvenile books were added to the library.

If you are not already using your privilege of reading the books which the library can lend you, will you not make it your business to visit the library and if you cannot find the books you care to read, just give a list of the books you like and the librarian will try to get them for you from the Bookmobile.

Gertrude R. Eastman, Librarian

EASTON SCHOOL DISTRICT

Report for 1941-1942 Year Ending February 1, 1942

OFFICERS OF THE DISTRICT

School Board

Lyle Brown, *Chairman*Mrs. Doris A. Lang

Term expires 1942

Mrs. Eva Cooley

Term expires 1944

Superintendent of Schools

F. Lester Trafton

OTHER DISTRICT OFFICERS

Roy L. Judd *Moderator*Mrs. Francella Cooley *Treasurer*Mrs. Josie Bowles *Auditor*Mrs. Josie Bowles *Clerk*

School Meeting Warrant

Easton No. 1 School House March 12, 1942, 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
Doris Lang
Eva Cooley
School Board

Financial Report—Easton School District

1942-43 Proposed Budget	\$ 49.00 38.64 10.00 20.00	900.00 30.00 35.00 5.00 8.00	74.00 60.00 20.00 25.00	10.00 250.00 162.00	5.00	\$1,754.64
Budget Paid out 1941-42 to Feb. 1	\$ 34.00 38.64 3.00 2.27	425.00 21.44 39.04 6.60 1.78	$\frac{38.00}{30.00}$ $\frac{17.17}{10.75}$	10.00 128.25 65.67	36.00 25.00	\$932.61
Budget 1941-42	\$ 49.00 38.64 10.00 20.00	850.00 27.00 35.00 5.00 8.00	74.00 60.00 20.00 25.00	10.00 249.75 161.98	36.00 25.00 5.00	\$1,714.37
$Paid\ out\ 1940-41$	\$ 45.25 36.37 5.00 4.75	900.00 14.14 32.61 8.04	75.25 60.00 18.57 35.34	10.00 259.00 231.65	2.40	\$1,778.37
A DATINISH DAMION	1. Salaries of district officers 2. Superintendent's excess salary 3. Truant officer and census 4. Expenses of administration	5. Teachers' salaries 6. Teach books 7. Scholars' supplies 8. Flags, etc. 9. Other expenses of instruction	10. Janior service 11. Fuel 12. Water, light, janitor's supplies 13. Minor repairs and expenses	AUXILIARY AGENCIES 14. Medical inspection 15. Transportation of pupils 16. High school tuition 17. Elementary school tuition	18. Other special activities FIXED CHARGES 19. Per capita tax 20. Insurance and other fixed charges CONSTRUCTION AND EQUIPMENT 23. New Equipment	Total Payments for All Purposes

STATEMENT OF RECEIPTS AND PAYMENTS July 1, 1940 to June 30, 1941

RECEIPTS		
Cash on hand, July 1, 1940	\$100.39	
Appropriation, 1940-41	875.37	
State aid	543.25	
Dog taxes	34.80	
Federal Forest Reserve	70.92	
Balance of previous appropriations	324.63	
Grand total		\$1,949.36
PAYMENTS		
Orders of the school board	\$1,778.37	
Cash on hand, June 30, 1941	170.99	
Grand total		\$1,949.36
July 1, 1941 to Februa RECEIPTS	ry 1, 1942	
Cash on hand, July 1, 1940	\$170.99	
Appropriation, 1940-41	24.63	
State aid	546.17	

Cash on hand, July 1, 1940	\$170.99
Appropriation, 1940-41	24.63
State aid	546.17
Appropriation, 1941-42	675.37
Balance on No. 2 School House	16.00

Grand total

PAYMENTS

Orders of the school board	\$932.61
Cash on hand, February 1, 1942	500.55

Grand total \$1,433.16

\$1,433.16

Report of the School Treasurer

Cash on hand, June 30, 1940 Received from Selectmen:		\$ 100.39
Appropriation 1940-1941	\$875.37	
Dog taxes	34.80	
Federal Forest Reserve	70.92	
Balance, 1939-1940 appropriation	324.63	
State Aid	543.25	
		\$1,848.97
Total amount available for fiscal year		
(balance and receipts)	\$1,949.36	
Less school board orders paid	1,778.37	
Cash on hand, June 30, 1941		\$ 170.99
Fran	cella Cooley,	Treasurer
July 5, 1941	• ,	

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, 1941, and find them correctly cast and properly vouched.

Josie B. Bowles, Auditor

July 12, 1941

SCHOOL BOARD'S ESTIMATE FOR 1942-43

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, 1942.

Detailed Statement of Estimated Expenditures

Detailed Statement of Estim	ateu Expe
Support of Schools (State Aid Items	s):
Teachers' salaries	\$900.00
Textbooks	30.00
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	250.00
Other special activities	5.00
Minor repairs and expenses	25.00

\$1,422.00

48.00

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Salaries of district officers	
(fixed by district)	\$ 49.00
Truant officer and census	
(fixed by district)	10.00
Payment of tuitions in high schools	
(estimated by board)	162.00
Superintendent's excess salary	
(fixed by supervisory union)	38.64
Per capita tax	

(reported by state treasurer)

Other Statutory Requirements:

Other obligations	25.00		
		\$	332.64
Total amount required to meet			
School Board's budget		\$1	,754.64
Estimated Income of State Aid, December 1942 allotment	District \$548.78		
Dog taxes	30.00		
Estimated balance, June 30, 1942	35.00		
Federal Forest Reserve	40.00		
Deduct total estimated income (not raised by taxation)		\$	653.78
Assessment required to balance			
School Board's budget		\$1	,100.86
We recommend that the School District raise and appro-			
priate the sum of \$1,100.00 for the en	nsuing year.		
Respectfully submitted,			
Lyle Brown			
Doris Lang			
Eva Cooley			
School Board			

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Easton:

The total enrollment in your school last year was 21 with an average membership of 17.40 and a percentage of attendance of 93.65%. There were only 7 cases of tardiness. The percentage of attendance was slightly better than that for the previous year. There were two pupils attending Dow Academy and one attending Bethlehem High School.

The enrollment this year is 21 at the present time. There are two pupils attending Dow Academy.

Miss Isabelle Crawford of Medford, Mass., replaced Mrs. Josie Bowles, who resigned. Miss Crawford is a graduate of Lowell State Teachers College.

The new revised Elson-Gray reading has been continued through the second grade this year. New arithmetics and new language books have been purchased for grades seven and eight and new language books for grades five and six.

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 1940-41

ADMINISTRATION

1. Salaries of District Officers:		
Lyle Brown, chairman school board \$19.00		
Mrs. Eva Cooley, school board 6.50		
Mrs. Doris Lang, school board 6.50		
Mrs. Eva Cooley, clerk of school board 1.00		
Francella Cooley, district treasurer 10.25		
Josie Bowles, district clerk 2.00		
	\$	45.25
2. Superintendent's Excess Salary:		
Mrs. Grace W. Hoskins, union treasurer	\$	36.37
2 T . Off 151 16		
3. Truant Officer and School Census:		
Margaret Whitcomb, taking census \$3.00 Mrs. Doris Lang, truant officer 2.00		
Mrs. Doris Lang, truant officer 2.00		
	\$	5.00
4 F	Ģ	3.00
4. Expenses of Administration: Mrs. Elizabeth Collins, treasurer,		
supplies from Lisbon Special School		
District .21		
Mrs. Grace W. Hoskins, union clerical		
expense 4.54		
expense		
•	\$	4.75
INSTRUCTION	Ψ	*****
5. Teachers' Salaries: Josie Bowles	\$	900.00
6. Textbooks: Scott, Foresman & Company \$11.41		

Ginn and Company .78 American Book Company 1.95		
	\$	14.14
7. Scholars' Supplies: Mrs. Elizabeth Collins, supplies from	Т	
Lisbon Special School District \$ 3.80		
Scott, Foresman & Company, supplies 2.98		
American Education Press, Current Events 3.60		
J. L. Hammett Company 12.66		
Lyons and Carnahan 3.16		
Carl Larson 6.41		
	\$	32.61
9. Other Expenses of Instruction: Mrs. Elizabeth Collins, supplies from Lisbon Special School District \$2.64 Scott, Foresman & Company, library books 5.40		
	\$	8.04
OPERATION AND MAINTENANCE		
10. Janitor Service: James Shawnessy	\$	75.25
11. Fuel: C. A. Young, wood	\$	60.00
5,	,	
12. Water, Light and Janitor Supplies Mrs. Elizabeth Collins, supplies from Lisbon	:	
Special School District \$ 1.45		
Lyle Brown, supplies 2.05		
Public Service Company, lights 13.32		
Cheshire Chemical Company, dustvoid 1.75		
<u></u>	\$	18.57

13. Minor Repairs and Expenses:		
James Shawnessy, cleaning toilets \$ 2.00		
Littleton Hardware Company, 18-inch		
galvanized knee .75		
Edna Lane, cleaning schoolhouse 5.00		
Perley Ball, painting schoolroom 9.95		
Oliver Bowles, repairs on school building 14.00		
Edward McKenzie, lumber for repairs 3.64		
	\$	35.34
AUXILIARY AGENCIES AND SPECIAL ACT	ΓIV	ITIES
14. Medical Inspection:		
Harry W. Perrin, inspection of pupils	\$	10.00
15. Transportation of Pupils:		
Oliver Bowles	\$	259.00
10 11 1 0 1 177		
16. High School Tuition:		
Roland E. Peabody, treasurer,		
tuition at Dow Academy \$159.15		
Bethlehem School District 72.50		
	Φ.	221 (5
17 O.I. C A	\$	231.65
17. Other Special Activities: Edward E. Babb & Company, Weaver football	\$	2.40
FIXED CHARGES		
18. State Treasurer, Per Capita Tax:	•	40.00
Per capita tax	\$	40.00
Total expenditures 1940-1941	\$1	,778.37

Births Registered in the Town of Easton, N. H., for the Year Ending December 31, 1941

Birthplace of Mother	Cambridge, Mass. Easton, N. H.	MAN, Town Clerk.
Birthplace of Father	Littleton, N. H. Ca Newark, Vt.	GERTRUDE R. EAST
Residence of Parents	Easton, N. H. Easton, N. H.	knowledge and belief.
Maiden Name of Mother	Elizabeth G. Jackson Easton, N. H. Flora B. Jones	ing to the best of my
Name of Father	George A. Edson Clyde L. Deatte	I hereby certify that the above return is correct according to the best of my knowledge and belief. GERTRUDE R. EASTMAN, Town Clerk.
Living or Stillb'n No. of Children		bov
xəs	- FF	ne a
Date and Place of Birth	June 15 Littleton, N. H. Nov. 19 Littleton, N. H.	I hereby certify that th

Marriages Registered in the Town of Easton, N. H., for the Year Ending December 31, 1941

Name, Residence and official station of person by whom married	Thomas A. Goodwin Minister of Congre- gational Church Littleton, N. H.
Names of Parents	Harry S. Davis Louise B. Curtis Alexander H. Morrison Annie J. MacLeod
Occupation of Groom and Bride	27 Portable Sawmill Harry S. Davis Operator Abexander H. Mor
Residence of each at time of Marriage	Easton, N. H. Littleton, N. H.
Name and Surname of Groom and Bride	Jack G. Davis Mary M. Morrison
Date of Marriage and Place of Marriage	May 2, 1941, Littleton, N. H. 27 Portable Sawmill Harry S. Davis Thomas A. C. Minister Louise B. Curtis Minister 25 Stenographer Alexander H. Morrison Littleton, N. H. 25 Stenographer Alexander H. Morrison Littleton, N. H. 25 Stenographer Alexander H. MacLeod Littleton, N. H. 25 Stenographer Annie J. MacLeod Littleton, N. H. 26 Littleton, N. H. 27 Stenographer Annie J. MacLeod Littleton, N. H. 28 MacLeod Littleton, N. H. 29 MacLeod Littleton, N. H. 20 MacLeod Ma

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



