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Annual Reports
of the town of
FRANCESTOWN

New Hampshire
for the year ending
December 31, 1961



School District Reports
for the year ending
June 30, 1961

Annual Reports

of the town of

FRANCESTOWN

New Hampshire

for the year ending

December 31, 1961



School District Reports

for the year ending

June 30, 1961

N4
1961

REPORT OF SELECTMEN

This year besides the routine duties of Selectmen, two proposals for reconstructing the foundation and heating the town hall were undertaken, with the help of the Advisory Committee.

All bids were higher than the money appropriated by the voters for such a purpose. Therefore, contacts were made personally with contractors with the result that with some changes in the over-all plan the necessary work is being done at slightly less than the sum voted.

Proposals were sent out for bids to furnish fuel to Town Buildings and all churches – schools, etc., (with the exception of the Library). All were very co-operative and participated at a saving on their heating budgets.

Proposals for painting the Town Highway Shed were sent out and the work done at a substantial saving.

Two parcels of land: one being owned by the Town since 1943 and the other 1953 – were advertised and sold for \$1,725.00.

Several trips were made to banks concerning interest rates on long term notes resulting in a 3% rate.

A permanent Selectmen's Office was deemed a necessity and having provided for heating such, in the proposal for heating the Town Hall, this is being done.

Contacts were made with several printers for the Town Report with the result that there a saving was made.

Several hearings were held with taxpayers regarding assessments. A plan for equalization of property has been started at the ponds. All property owners concerned were notified in writing of the dates and time we would inspect their property. 91% at one pond and 95% at the other co-operated by either being on their premises or sent their keys.

We plan to continue this project, to be completed not later than 1963, and hope that all property owners will realize the necessity and co-operate with us in this vital work.

We want to thank all of the taxpayers, resident and non-resident, for their help and understanding of what we are trying to do to keep our tax rate down and still provide the necessary – schools – roads – police protection, etc.

Respectfully,
George E. Kunhardt, Jr.
Arnold K. Ellsworth
R. Franklin Mace
Selectmen of Francestown

TOWN OFFICERS

Moderator:—William C. MacAdam

Town Clerk:—Herman C. Miller

Selectmen:—George E. Kunhardt, Jr., Arnold K. Ellsworth,
R. Franklin Mace

Treasurer:—Herman C. Miller

Tax Collector:—Catherine H. Abbott

Board of Education:—Winifred Hoyt, Louis Weiderhold,
Richard Leavitt

Auditors:—Division of Municipal Auditing, State Tax Commission

Supervisors of Check List:—William A. Lord, Eulah Hardwick, I. H. Vadney, Jr.

Road Agent:—Royal S. Cleaves

Overseer of the Poor:—Paul T. Bradbury

Trustees of Trust Funds:—Paul T. Bradbury, Norman Muzzey, Harold A. Varnum

Library Trustees:—Henry B. Hill, Marie Muzzey, Priscilla H. Kunhardt

Cemetery Commission:—Walter Creighton, Eunice E. Patch, Francis Abbott

Fire Wards:—Norman Stewart, Harold A. Varnum, Clifton F. Foote, Walter A. Creighton, Paul T. Bradbury

Election Officers:—C. Gladys St. John, Shirley L. Jones, Gladys C. Vadney, Thomas Woodworth

Board of Adjustment:—

Edward Jones	Term expires 1962
Paul T. Bradbury	Term expires 1963
Clifton Foote	Term expires 1964
Robert F. Caskie, Jr.	Term expires 1965
Francis Abbott	Term expires 1966

Chief of Police:—Norman J. Stewart

Police:—Royal S. Cleaves, Paul T. Bradbury, Walter A. Creighton

Civil Defense Director:—Paul T. Bradbury

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Francestown on Tuesday, the thirteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

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

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

3. To see if the Town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) to purchase filing equipment for the Town Clerk as required by law.

4. To see if the Town will vote to raise and appropriate a sum not to exceed three thousand dollars (\$3,000.00) for the Town's share of a State Aid Bridge on the Turnpike.

5. To see to what purpose the Town will apply one thousand six hundred ninety-five dollars (\$1,695.00) acquired from the sale of land.

6. To see if the Town will vote to apply the money from the sale of stumpage taken from the new cemetery tract to the future development of the same or take any action relating thereto.

7. To see if the Town will vote to reimburse the Volunteer Fire Co. for the purchase of the recently acquired all wheel drive tank truck in the amount of three hundred and fifty-five dollars (\$355.00). Said amount to be taken from the funds received from the sale of two obsolete fire trucks, which proceeds are now being held in the custody of the Selectmen.

8. To see if the Town will vote to exchange the present public highway to Scobie Pond, known as the Public Beach, for a similar right of way, through land owned by Henry C. Humphreys located approximately 300 ft. to the north.

9. To see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to be placed in the Capital Reserve Fund for future fire truck replacement.

10. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to be placed in the Capital Reserve Fund for a future firehouse.

11. To see if the Town will vote to accept the sum of one thousand dollars (\$1,000.00) as appropriated by the adjourned Town Meeting of 1961 for the Turnpike bridge to be placed in the Capital Reserve Fund so earmarked. Said sum having been deposited in the Capital Reserve Fund by the Selectmen.

12. To see if the Town will vote to accept the sum of four hundred seventy-four dollars nineteen cents (\$474.19) to be placed in the Capital Reserve Fund earmarked for new highway equipment. Said sum having been deposited in the Capital Reserve Fund by the Selectmen.

13. To see if the Town will authorize the Selectmen to deposit in Capital Reserve Funds for highway equipment any income derived from rental or use of Town equipment, until rescinded.

14. To see if the Town will vote to accept the following Trust Funds:

J. T. Woodbury Perpetual Care of Cemetery Lot.

Henry T. and Arthur J. Miller Perpetual Care of Cemetery Lot.

Nason and Forrest Nichols Perpetual Care of Cemetery Lot.

All of the above having been deposited in Savings Accounts in the Manchester Savings Bank.

15. To see if the Town will vote to transfer all funds in Book No. 58578, Merchants National Bank, captioned Town History Funds, into same name in the Capital Reserve Account.

16. To see if the Town will vote to raise and appropriate two hundred and seventy-five dollars (\$275.00) for a Police Car radio. Balance to be paid by the Federal Government.

17. To see if the Town will vote to raise and appropriate one hundred and one dollars (\$101.00) for the Monadnock Region Association.

18. To see if the Town will vote to authorize Beano provided it is run by Town organizations.

19. To see if the Town will vote that no expenditures may be made from present or future Capital Reserve Funds without a vote of the Town. This article to remain in effect until rescinded.

20. To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any action relating thereto.

21. To see if the Town will vote to have the State of New Hampshire Municipal Auditing Division audit the Town books. This Article to remain in effect until rescinded.

22. To hear the reports of Agents, Auditors, and Committees heretofore chosen and take action on same.

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and sixty-two. George E. Kunhardt, Jr., Arnold K. Ellsworth, R. Franklin Mace, Selectmen of Francestown.

A true copy of Warrant—Attest: George E. Kunhardt Jr., Arnold K. Ellsworth, R. Franklin Mace, Selectmen of Francestown.

ANNUAL TOWN MEETING FRANCELSTOWN, N. H.

March 14, 1961

Art. 2. Budget as Amended:	
Town Officers' Salaries	\$1,800 00
Town Officers' Expenses	1,500 00
Election and Registration Exp.	75 00
Exp. Town Hall & other Town Bldgs.	700 00
Police Department	250 00
Fire Department	1,459 27
Moth Exter.—Blister Rust & Care of Trees	400 00
Insurance	1,750 00
Damages & Legal Expenses	25 00
Vital Statistics	12 00
Town Dump & Garbage Removal	150 00
Town Highway Maint.—Summer	8,500 00
Town Highway Maint.—Winter	6,000 00
Street Lighting	740 00
Gen. Exp. of Highway Dept.	750 00
Town Road Aid	996 72
Libraries	2,076 29
Old Age Assistance	1,200 00
Memorial Day & Vet. Assoc.	25 00
Cemeteries	500 00
Advertising & Reg. Assoc.	102 00
Interest on Temporary Loans	300 00
	<hr/>
	\$29,311 28

Art. 3. Voted to raise and appropriate the sum of three hundred dollars (\$300.00) to be placed in the Capital Reserve Fund for future fire truck replacement.

Art. 4. Voted to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) to be placed in the Capital Reserve Fund for future highway equipment.

Art. 5. Voted to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) to be placed in the Capital Reserve Fund for town buildings.

Art. 6. Voted to raise and appropriate the sum of one hundred dollars (\$100.00) to be placed in the Capital Reserve Fund for future Civil Defense use.

Art. 7. Voted to indefinitely postpone this article. (\$400.00 White Pine Blister Rust.)

Art. 8. Voted to accept all Fire Trucks and related equipment now in custody of the Fire Department, as listed in an inventory as of March 1st, 1961, now in the hands of the Selectmen.

Art. 9. Voted to accept all funds now in the custody of the Trustees of Trust Funds.

Art. 10. Voted to raise and appropriate the sum of money necessary to paint the Town Sheds as a result of competitive bidding not exceeding two hundred and fifty dollars (\$250.00) and a minimum of three bids be obtained.

Art. 11. Voted to authorize the Selectmen to make a study of the streambed and the bridge by the property of Robert Caskie, Sr., and report at an adjourned meeting.

Art. 12. Voted to raise and appropriate the maximum sum of four hundred dollars (\$400.00) for plans and specifications for repairs and alterations to the Town Hall to house the Fire Department and Town Officers.

Art. 12a. Voted to postpone action on this article until an adjourned Town Meeting to be held June 30, 1961 at 7:30 in the evening in the Town Hall.

Art. 13. Voted to indefinitely postpone this article. (\$17,000.00 for Payloader.)

Art. 14. Voted to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Art. 15. Voted to have the State of New Hampshire Municipal Auditing Division audit the Town books.

Art. 16. No action.

Art. 17. Voted that funds earned by Highway Department be put back into the highway fund.

Resolution by Donough Prince

Whereas, Frederick Halsey Thompson, Selectman of the Town of Frankestown died on February 13th, 1961 and

Whereas, Mr. Thompson had served the Town faithfully and well for six years as Selectman and

Whereas, the Town has lost not only a friend and neighbor, but also a wise and loyal counsellor.

Therefore, be it resolved that the Town of Frances-town hereby records its sorrow and its sense of loss at his passing, and it further be resolved that the Town Clerk be instructed to deliver to Mrs. Thompson a copy of this resolution expressing the sentiments of the Town.

Adopted Unanimously.

Voted that the Selectmen be instructed to set aside money obtained from sale of cemetery lots in a fund to be used for fixing up new cemetery.

Voted that all interest earned by Capital Funds be accrued with the original caption.

Herman C. Miller
Town Clerk

ADJOURNED TOWN MEETING FRANCES TOWN, N. H.

June 30, 1961

Opened at 7:30 P.M.

Art. 11. R. Franklin Mace moved that the Town vote to raise and appropriate a sum of money not to exceed \$13,000.00 to work with the State to build the Caskie Bridge.

Seconded.

George Kunhardt moved that the Town vote to amend this motion to read that the Town vote to raise and appropriate the sum of \$1,000.00 and borrow the balance on long term notes being paid off at the rate of \$1,000.00 per year.

Seconded—Carried.

Motion as amended carried.

Art. 12a. Robert Caskie moved that the Town vote to raise and appropriate a sum not to exceed \$15,000.00 to be raised through the issuance of serial notes or bonds on the credit of the Town to rebuild the foundation and reinforce the floor and install heating system in the Town Hall, and this work is to be done from quotations received after plans and specifications have been made up on the work by competent and professional people.

Seconded—Carried.

Herman C. Miller

BUDGET OF THE TOWN OF FRANCESTOWN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

Sources of Revenue	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:			
Interest and Dividends Tax	\$5,000 00	\$6,590 02	\$7,000 00
Savings Bank Tax	35 00	33 66	35 00
From Local Sources Except Taxes:			
Dog Licenses	175 00	172 80	175 00
Rent of Town Hall & Other Bldgs.	400 00	113 00	150 00
Interest Received on Taxes & Deposits	150 00	186 95	150 00
Income of Departments: Highway, incl. rental of equip.		474 19	250 00
Motor Vehicle Permit Fees	3,650 00	4,097 93	4,000 00
Selectmen's Office			500 00
From Local Taxes Other Than Prop. Taxes:			
(a) Poll Taxes—Reg. @\$2	380 00	338 00	380 00
(c) Yield Taxes	600 00	903 76	600 00
Total Revenues From All Sources Except Property Taxes	\$10,390 00	\$12,910 21	\$13,240 00

BUDGET OF THE TOWN OF FRANCETOWN, N. H.

Purposes of Expenditures	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuuing Year 1962
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,800 00	\$1,801 87	\$1,800 00
Town Officers' Expenses	1,500 00	1,805 37	1,500 00
Election and Registration Expenses	75 00	55 00	250 00
Expenses Town Hall & Other Town Bldgs.	700 00	422 06	850 00
Protection of Persons and Property:			
Police Department	250 00	385 49	400 00
Fire Department	1,459 27	1,635 01	1,346 46
Moth Exterm. Blister Rust & Care of Trees	400 00	394 40	
Insurance	1,750 00	1,828 52	1,850 00
Damages & Legal Expenses	25 00	30 00	25 00
Health:			
Vital Statistics	12 00		12 00
Town Dump and Garbage Removal	150 00	235 35	300 00
Highways and Bridges:			
Town Maintenance—Summer	8,500 00	7,992 77	8,000 00
Town Maintenance—Winter	6,000 00	7,048 41	6,500 00
Street Lighting	740 00	686 88	700 00
Gen. Exp. of Highway Dept.	750 00	500 84	750 00
Town Road Aid	996 72	996 72	991 42
Libraries:			
	2,076 29	2,076 29	2,375 00
Public Welfare:			
Town Poor		51 94	
Old Age Assistance	1,200 00	1,456 48	1,500 00
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	25 00	15 97	25 00
Public Service Enterprises:			
Cemeteries	500 00	500 00	500 00
Interest:			
On Temporary Loans	300 00	201 67	200 00
On Long Term Notes & Bonds			400 00
Highways and Bridges:			
Turnpike Bridge	1,000 00	1,000 00	1,000 00
New Buildings	1,400 00	1,761 48	
Payment on Principal of Debt:			
(b) Long Term Notes			1,000 00
(c) Payment to Capital Reserve Funds	3,400 00	3,874 19	
County Taxes	5,531 74	5,561 99	5,561 99
School Taxes	30,790 87	32,016 02	33,640 70
Total Expenditures	\$71,331 89	\$74,395 12	\$71,442 57

**SUMMARY INVENTORY OF VALUATION
OF THE TOWN OF FRANCESTOWN, N. H.
IN HILLSBOROUGH COUNTY**

Description of Property	Valuation
A. Include amount exempted to Veterans and Blind	\$972,375 00
House Trailers 2	700 00
Factory Buildings Incl. Land & Machinery	2,950 00
Electric Plants	58,000 00
Stock in Trade	5,900 00
Boats and Launches 3	700 00
Horses, Asses and Mules 17	1,630 00
Cows 140	12,175 00
Other Neat Stock 12	1,565 00
Sheep and Goats 65	1,680 00
Fowls 3,500	900 00
Gasoline Pumps and Tanks 4	600 00
Road Building & Const. Mach., incl. Stone Crushers 1	3,800 00
Wood, Lumber, Logs, etc.	1,000 00

Total Gross Valuation before Exemptions Allowed	\$1,063,975 00
Less: Vet. Exemp. and Exemp. To Blind	39,000 00

Net Valuation on Which Tax Rate Is Computed	\$1,024,975 00

Electric and Gas Utility Companies

Name of Company	Electric Plant
Public Service Co. of N. H.	\$58,000 00
Amount of property valuation exempted to veterans	\$39,000 00
Number of inventories distributed	379
Number of inventories returned	242
Number of veterans who received property exemp.	39
Number of veterans exempted from poll tax	48

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

George E. Kunhardt, Jr.
Arnold K. Ellsworth
Selectmen

**STATEMENT OF APPROPRIATIONS AND TAXES
TAX YEAR 1961 OF THE TOWN OF FRANCESTOWN
IN HILLSBOROUGH COUNTY**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

G. E. Kunhardt, Jr.
Arnold K. Ellsworth
R. Franklin Mace

Selectmen of Francestown

Appropriations

Town Officers' Salaries	\$1,800 00
Town Officers' Expenses	1,500 00
Election and Registration Exps.	75 00
Town Hall & Buildings Maint.	700 00
Police Department	250 00
Fire Department	1,459 27
Blister rust—Moth Exterm. & Care of Trees	400 00
Insurance	1,750 00
Damages and Legal Expenses	25 00
Vital Statistics	12 00
Dump and Garbage Collection	150 00
Town Maint., summer \$8,500	
Town Maint., Winter 6,000	14,500 00
Street Lighting	740 00
General Exps. of Highway Dept.	750 00
Town Road Aid	996 72
Libraries	2,076 29
Old Age Assistance	1,200 00
Memorial Day, Vet. Assoc. Old Home Day	25 00
Cemeteries	500 00
Advertising & Regional Assoc.	102 00
New Construction, Bridges	1,000 00
New Buildings and Lands	1,400 00
Payment on Debt, Interest	300 00
Capital Reserve Fund — to be raised by taxation	3,400 00

Total Town Appropriations	\$35,111 36

County Tax	\$5,561 99	
School Tax	32,016 02	
	<hr/>	
Total Town, County & School Appropriations		\$72,689 29
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$6,590 02	
Savings Bank Tax	38 09	
Revenue from Yield Tax Sources	600 00	
Interest Received on Taxes & Deposits	150 00	
Business Licenses, Permits & Filing Fees	15 00	
Dog Licenses	175 00	
Motor Vehicle Permit Fees	3,650 00	
Rent of Town Prop. & Equip.	400 00	
Poll Taxes at \$2.00, 211	422 00	
Cash Surplus	500 00	
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Revenues and Credits		\$12,540 11
		<hr/>
		\$60,149 18
Plus Overlay		617 49
		<hr/>
Amount to be raised by property taxes		\$60,766 67
Poll Taxes at \$2.00		\$422 00
		<hr/>
Taxes to be committed to Collector		\$61,188 67
Tax Rate approved by Tax Commission		\$5 96

EXHIBIT A-3 TOWN OF FRANCESTOWN

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1961

	Forwarded From 1960 Assets	Liabilities	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended	Balances Overdrafts	Forwarded To 1962 Liabilities
Town Officers' Salaries			\$1,800 00		1,800 00	\$1,801 87		\$1 87	
Town Officers' Expenses			1,500 00		1,500 00	1,805 31	\$20 00	305 31	
Election & Registration			75 00		75 00	55 00	277 94		
Town Hall & Bldgs. Maint.	\$261 00		700 00	* \$261 00	700 00	422 06			
Police Department			250 00		250 00	395 89		145 89	
Fire Department			1,459 27	102 20	1,561 47	1,635 01		73 54	
Blister Rust—Care of Trees			400 00		400 00	394 40	5 60		
Insurance			1,750 00	21 02	1,771 02	1,828 52		57 50	
Damages & Legal Expenses			25 00		25 00	30 00	12 00	5 00	
Vital Statistics			150 00		150 00	285 25		135 25	
Town Dump			996 72		996 72	996 72			
Town Road Aid			8,500 00	3,420 88	11,920 88	11,413 65	507 23		
Town Maint.—Summer			6,000 00		6,023 10	7,048 41		1,095 11	
Town Maint.—Winter		23 10	740 00		740 00	686 88	53 12		69 80
Street Lighting			750 00		750 00	500 84	249 16		
General Expenses of Highway Dept.			2,076 29		2,076 29	2,076 29			
Libraries			1,200 00		1,200 00	1,456 48		256 48	
Old Age Assistance			25 00		25 00	15 97	9 03		
Memorial Day									

Cemeteries	500 00	500 00	500 00	650 00	150 00	
Advertising & Regional Assoc.	102 00	102 00	102 00	102 00		
New Const.—Bridges—Cap. Res. Fund	1,000 00	1,000 00	1,000 00	1,000 00		
New Buildings & Lands	1,400 00	1,400 00	1,400 00	1,761 48	361 48	
Interest on Debt	300 00	300 00	300 00	201 67	98 33	
Capital Reserve Funds	3,400 00	602 04	4,002 04	3,874 19	127 85	
County Tax	5,561 99		5,561 99	5,561 99		
School Tax	32,016 02	* 715 00	52,027 39	35,011 37		17,016 02
Library Toilet						
Overlay—Abatements	715 00	617 49	617 49	222 04	395 45	
Town Poor				51 94	51 94	
New Plow—Highway				757 68		
	<u>\$976 00</u>	<u>\$20,034 47</u>	<u>\$73,306 78</u>	<u>\$98,245 07</u>	<u>\$2,639 37</u>	<u>\$17,085 82</u>
*Withdrawn From Capital Reserve Funds				<u>\$82,042 91</u>	<u>\$1,755 71</u>	<u>\$17,085 82</u>

**FINANCIAL REPORT OF THE TOWN OF
FRANCESTOWN IN HILLSBOROUGH COUNTY**

For the Fiscal Year Ended December 31, 1961

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 5, 1962

G. E. Kunhardt, Jr.
Arnold K. Ellsworth
R. Franklin Mace
Selectmen of Francestown

ASSETS

Cash:	
In hands of treasurer	\$20,299 89
Tax Collector	11 98
Capital Reserve Fund:	9,135 21
Accounts Due to the Town --	
Due from State:	
Bounties	62 50
Unredeemed taxes:	
Levy of 1960	329 32
Previous Years	12 26

	341 58
Uncollected Taxes:	
Levy of 1961	7,509 27
Levy of 1960	76 65
State Head Taxes—Levy of 1961	215 00

	7,800 92
Total Assets	\$37,652 08
Grand Total	\$37,652 08

LIABILITIES

Accounts Owed by Town:		
Bills outstanding Withholding Tax		\$69 80
Due to State:		
State Head Taxes—1961		
Uncollected	\$215 00	
Collected, not remitted to State Treas.	48 00	
	-----	263 00
Yield Tax, Bond & Debt Retirement		
Uncollected	\$12 77	
Collected, not remitted to State Treas.	270 21	
	-----	282 98
Due to School Districts:		
Balance of Appropriation		17,016 02
Capital Reserve Funds:		9,135 21

Total Liabilities		\$26,767 01
Excess of assets over liabilities (Surplus)		10,885 07

Grand Total		\$37,652 08

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, land and buildings	\$26,000
Furniture and equipment	500
Libraries, land and buildings	10,000
Furniture and equipment	4,000
Fire Department, land and buildings	3,500
Equipment	6,000
Highway Department, land and buildings	4,000
Equipment	5,000
Materials and Supplies	200
Town Dump	100
10A New land for Cemetery	1,500
Schools, lands and buildings	20,200
Equipment	3,500
200A Robie Land	800
1A Curtis place	50

Total	\$85,350

REPORT OF TOWN CLERK

1961

Auto Permits, 406 issued		\$4,097 93
Dog Licenses: 66 Male and Spayed	\$137 00	
10 Female	51 00	

	\$188 00	
Paid Out: Comm. on 76 dogs	15 20	

		\$172 80
Filing Fees		8 00

Total Receipts		\$4,278 73

Respectfully submitted,

Herman C. Miller

Town Clerk

REPORT OF TAX COLLECTOR

EXHIBIT A

TOWN OF FRANCESTOWN

Eunice E. Patch, Tax Collector

**Summary of Shortage in Accounts
As of February 16, 1961**

Amount Due a/c 1960 Property Taxes	\$935 00	
Amount Due a/c 1960 Yield Taxes	45 89	
Amount Due a/c 1960 Interest	2 63	
Amount Due a/c 1959 Tax Sale Account	53 58	
	<hr/>	
Total Amount Due from Tax Collector (Shortage)		\$1,037 10

EXHIBIT A

TOWN OF FRANCESTOWN

Gregory G. Robinson, Tax Collector

**Summary of Warrants
Period February 16 to March 17, 1961**

DR.		Levy of 1960
Uncollected Taxes—February 16, 1961:		
Property Taxes	\$3,821 76	
Poll Taxes	36 00	
Yield Taxes	294 65	
Interest Collected	6 79	
	<hr/>	
		\$4,159 20
CR.		
Remittances to Treasurer:		
Property Taxes	\$805 55	
Poll Taxes	10 00	
Interest	6 79	
Abatements Allowed:		
Property Taxes	11 20	
Uncollected Taxes—March 17, 1961:		
Property Taxes	3,005 01	
Poll Taxes	26 00	
Yield Taxes	294 65	
	<hr/>	
		\$4,159 20

REPORT OF TAX COLLECTOR

EXHIBIT B

TOWN OF FRANCESTOWN

Gregory G. Robinson, Tax Collector

Summary of Tax Sale Account

Period February 16 to March 17, 1961

DR.	Levies of:			
	1959	1958	1957	1956
Unredeemed Taxes—February 16, 1961	\$545 25	\$396 08	\$72 63	\$6 08
CR.				
Remittances to Treasurer:				
Redemptions			\$66 45	
Unredeemed Taxes—March 17, 1961	545 25	396 08	6 18	6 08
	\$545 25	\$396 08	\$72 63	\$6 08

TOWN OF FRANCESTOWN

EXHIBIT C

TOWN OF FRANCESTOWN

Gregory G. Robinson, Tax Collector

Summary of State Head Tax Warrants

Period February 16 to March 17, 1961

DR.	Levy of 1960
Uncollected Head Taxes—Feb. 16, 1961	\$110 00
Added Head Tax	5 00
Penalties Collected	3 50
	\$118 50
CR.	
Remittances to Treasurer:	
Head Taxes	\$35 00
Penalties	3 50
Uncollected Head Taxes—March 17, 1961	80 00
	\$118 50

REPORT OF TAX COLLECTOR

EXHIBIT C-1

TOWN OF FRANCESTOWN

Catherine H. Abbott, Collector

Summary of Warrants

Period March 18 to December 31, 1961

DR.	Levy of 1961	Levy of 1960
Uncollected Taxes—March 18, 1961:		
Property Taxes		\$3,005 01
Poll Taxes		26 00
Yield Taxes		294 65
Taxes Committed to Collector:		
Property Taxes	\$60,731 98	
Poll Taxes	422 00	
Yield Taxes	1,084 41	
Added Taxes:		
Property Taxes	371 32	89 60
Poll Taxes	8 00	
Interest Collected	2 92	105 94
	<u>\$62,620 73</u>	<u>\$3,521 20</u>
CR.		
Remittances to Treasurer:		
Property Taxes	\$53,582 57	\$3,048 45
Poll Taxes	338 00	22 00
Yield Taxes	1,084 51	218 00
Interest	2 92	105 94
Abatements:		
Property Taxes	77 48	20 16
Poll Taxes	14 00	4 00
Cash on Hand:		
Property Taxes	9 98	
Poll Taxes	2 00	
Paid to Prior Collector		26 00
Uncollected Taxes—December 31, 1961:		
Property Taxes	7,433 27	
Poll Taxes	76 00	
Yield Taxes		76 65
	<u>\$62,620 73</u>	<u>\$3,521 20</u>

REPORT OF TAX COLLECTOR

EXHIBIT C-2

TOWN OF FRANCESTOWN

Catherine H. Abbott, Collector

Summary of Tax Sale Account

Period March 18 to December 31, 1961

DR.	1960	1959	1958	1957	1956
Unredeemed Taxes—March 17, 1961		\$545 25	\$396 08	\$6 18	\$6 08
Tax Sale—July 1, 1961	\$586 05				
Interest & Costs After Sale	20 93	29 73			
	<u>\$606 98</u>	<u>\$574 98</u>	<u>\$396 08</u>	<u>\$6 18</u>	<u>\$6 08</u>
CR.					
Remittances to Treasurer:					
Redemptions	\$256 73	\$545 25			
Interest & Costs	20 93	29 73			
Paid to Prior Collector			\$396 08		
Unredeemed Taxes—Dec. 31, 1961	329 32			\$6 18	\$6 08
	<u>\$606 98</u>	<u>\$574 98</u>	<u>\$396 08</u>	<u>\$6 18</u>	<u>\$6 08</u>

EXHIBIT C-3

TOWN OF FRANCESTOWN

Catherine H. Abbott, Collector

Summary of State Head Tax Warrants

Period March 18 to December 31, 1961

DR.	Levy of 1961	Levy of 1960
Uncollected Head Taxes—March 18, 1961		\$80 00
Head Taxes Committed to Collector	\$1,295 00	
Added Taxes During Period	25 00	
Penalties Collected	3 00	7 00
	<u>\$1,323 00</u>	<u>\$87 00</u>
CR.		
Remittances to Treasurer:		
Head Taxes	\$1,075 00	\$75 00
Penalties	3 00	7 00
Abatements	30 00	5 00
Uncollected Head Taxes—Dec. 31, 1961	215 00	
	<u>\$1,323 00</u>	<u>\$87 00</u>

FINANCIAL REPORT OF TREASURER

Balance in treas. Jan. 1, 1961 \$20,179 87

Eunice E. Patch, Tax Collector:

1958 Tax Sales Redeemed	\$396 08	
1958 Int. & Costs after Sale	15 92	
		\$412 00

1959 Poll Tax	\$42 00	
1959 Property Tax	206 02	
1959 Head Tax	5 00	
1959 Yield Tax	15 34	
1959 Tax Sales Redeemed	53 58	
		\$321 94

1960 Poll Tax	\$6 00	
1960 Property Tax	2,229 10	
1960 Interest	3 78	
1960 Head Tax & Penalties	36 50	
1960 Yield Taxes	773 60	
		\$3,048 98

Gregory G. Robinson, Tax Collector:

1957 Property Tax	\$66 45	
1960 Poll Tax	16 00	
1960 Property Tax	805 00	
1960 Interest	6 79	
1960 Head Tax & Penalties	60 50	
		\$955 29

Catherine H. Abbott, Tax Collector:

1959 Tax Sales Redeemed	\$545 25	
1959 Int. & Costs after Sale	29 73	
		\$574 98

1960 Poll Taxes	\$20 00	
1960 Property Taxes	3,055 95	
1960 Interest	105 94	
1960 Head Tax & Penalties	76 50	
1960 Yield Taxes	218 00	
1960 Tax Sales Redeemed	414 66	
1960 Int. & Costs after Sale	27 25	
		\$3,918 30

1961 Poll Taxes	\$338 00	
1961 Property Taxes	53,582 57	
1961 Interest	2 92	

1961 Head Tax & Penalties	1,078 00	
1961 Yield Taxes	1,084 51	

		\$56,086 00
Herman C. Miller, Clerk:		
Auto Permits	\$4,097 93	
Dog Taxes	172 80	
Filing Fees	8 00	

		\$4,278 73
Loans:		
Souhegan National Bank (short term)		\$15,000 00
Rentals:		
Town Hall Rent		\$113 00
State Treasurer:		
Porcupine Bounties	\$72 50	
Forest Fire Bill	102 20	
Class V Highways	3,420 88	
Int. & Div. Tax	6,590 02	
Savings Bank Tax	38 09	

		\$10,223 69
Unclassified:		
Trustees of Trust Funds,		
Cap. Res. Fund	\$261 00	
Clarence E. Farrar, Driveway Repairs	67 00	
Robert F. Caskie, Jr., Tar & Sanding	35 94	
Trustees of Trust Funds,		
Cap. Res. Fund	715 00	
Selectmen, Pistol Permits	6 00	
Clayton Philbrick, Prisoner's Cage	1 00	
William C. MacAdam, Grader Hire & Cold Patch	44 00	
Selectmen, Bid Fees	70 00	
Selectmen, Building Permit	2 00	
R. S. Cleaves, Road Agent, Work at Dump	50 85	
Roberta Mumford, Perpetual Care Nason & Forest Nichols Lot	100 00	
Mary E. Miller Estate, Perpetual Care James T. Woodbury Lot	100 00	
Mary E. Miller Estate, Perpetual Care Arthur J. & Henry T. Miller Lot	150 00	
Louis Wiederhold, Grader Hire & Calcium	12 90	
Ford W. Bowman, Work on Driveway	36 00	
Francestown Waterworks, Patch & Grader Hire	44 00	
Herman C. Miller, Patch & Labor	104 30	

Jordon-Milton Mach'y. Co., Refund	9 55	
Robert C. Cutter, Patch	36 50	
O. P. Harwood, Patch & Grader	12 00	
Gladys Vadney, Work on Driveway	42 00	
Donald H. Spaulding, Grader Hire	27 50	
David R. Crockett, Grader Hire	27 50	
Margaret R. McKinlay, Snow Removal	18 00	
Stuart F. Clark, Rebate on Ins.	21 02	
N. H. Timbers, Inc., Sale of Robie Land	1,600 00	
Robert Morowski, Sale of Curtis Land	125 00	
Francestown Fire Dept., Sale of GMC & Model A Ford	355 00	
Minnie McKnight, Gravel & Labor	9 00	
George Flagg, Gravel	25 00	
Trustees of Trust Funds, Cap. Res. Fund	757 68	
		\$4,865 74
Total Receipts		\$119,978 52
Total Payments		\$99,678 63
Balance in treasury Dec. 31, 1961		\$20,299 89

Respectfully submitted,
Herman C. Miller
Treasurer

FINANCIAL REPORT OF SELECTMEN

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes, 1961	\$53,582 57	
Poll Taxes, 1961	338 00	
Yield Taxes, 1961	1,084 51	
State Head Taxes at \$5, 1961	1,075 00	
Total Current Year's Taxes collected and remitted		\$56,080 08
Property Taxes & Yield Taxes, Previous Years	7,295 22	
Poll Taxes, Previous Years	86 00	
State Head Taxes at \$5, Prev. Yrs.	170 00	
Interest received on Taxes	186 85	
Penalties on State Head Taxes	17 00	

Tax Sales redeemed	1,318 09
From State:	
For Highway & Bridges:	
For Class V Highway maint.	3,420 88
Interest and dividends tax	6,590 02
Sav. Bank Tax & Bldg. & Loan	
Assoc. Tax	38 09
Fighting forest fires	102 20
Bounties	72 50
From Local Sources, Except Taxes:	
Dog Licenses	172 80
Business licenses, permits	
& filing fees	16 00
Rent of town property	113 00
Income from depts., highway	602 04
Motor vehicle permits	4,097 93
	<hr/>
	\$80,378 70

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$1,801 87
Town Officers' Expenses	1,805 31
Election & regis. expenses	55 00
Expenses town hall & other	
town buildings	422 06
Protection of Persons and Property:	
Police department	395 89
Fire department, incl. forest fires	1,635 01
Moth exterm.—Blister rust & care	
of trees	394 40
Insurance	1,828 52
Bounties	70 00
Health:	
Town dumps & garb. removal	285 25
Highways and Bridges:	
Town Road Aid	996 72
Town Maintenance,	
Summer	\$11,413 65
Winter	7,048 41
Street lighting	18,462 06
Gen. Expenses of Highway Dept.	686 88
Libraries:	500 84
Public Welfare:	2,076 29
Old age assistance	1,456 48
Town Poor	51 94
Patriotic Purposes:	
Memorial Day & Vet. Assoc.	15 97

Public Service Enterprises:		
Cemeteries	650	00
Unclassified:		
Damages & legal expenses	30	00
Advertising & Reg. Assoc.	102	00
Taxes bought by town	586	05
Discounts, Abatements & Refunds	259	45
		<hr/>
Total Current Maintenance Expenses		\$34,567 99
Interest:		
Paid on temporary loans in anticipation of taxes		\$201 67
Outlay for New Construction, Equipment and Permanent Improvements:		
Lands & buildings	1,761	48
New Equipment	757	68
Indebtedness:		
Payments on temporary loans in anticipation of taxes	15,000	00
Payments to capital reserve funds	4,874	19
Payments to trustees of trust funds	350	00
Payments to Other Governmental Div.:		
State Head Taxes paid		
State Treas.	1,381	50
Payment to State a/c Yield Tax		
Debt Retirement	210	76
Taxes paid to County	5,561	99
Payments to School Districts	35,011	37
		<hr/>
Total Payments for all Purposes		\$99,678 63
Cash on hand December 31, 1961		20,299 89
		<hr/>
Grand Total		\$119,978 52

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

George E. Kunhardt, Jr., Selectman	\$270 00
Arnold K. Ellsworth, Selectman	270 00
R. Franklin Mace, Selectman	270 00
Herman C. Miller, Treasurer	150 00
Herman C. Miller, Auto Permits	201 50
Catherine H. Abbott, Tax Collector	604 37
Paul T. Bradbury, Overseer of Poor	36 00

\$1,801 87

Town Officers' Expenses:

Town Clerks Assoc.	\$3 00
Assoc. of N. H. Assessors	6 00
Tax Collectors Assoc.	3 00
Donat Corriveau, Register	20 20
H. C. Miller, Supplies & Postage	39 34
Box Rent, Trustees of Trust Funds	7 15
Transcript Printing Co., Town Reports	502 80
Brown & Saltmarsh, Supplies	79 33
Tiffany & Osborne	62 70
F. H. Colburn & Co., Rent of office	360 00
Wheeler & Clark, Dog Tags	17 78
Roger Clark, Postmaster	26 50
Chase's Inc., Supplies	8 73
Chase's Inc., Adding Machine	89 00
Print & Pen Shop	11 75
Star Rubber Stamp Co.	2 85
G. E. Kunhardt, Post., phones, etc.	24 30
R. F. Mace	7 89
Stuart F. Clark, Bonds	146 40
Shaw & Walker, File Cabinet	44 55
Branham Pub. Co.	7 00
Shirley Jones, Typing	2 00
Edson Eastman	1 83
Sargent Brothers	24 89

Division of Municipal Acct.:

Town Audit	\$143 42
E. E. Patch Audit	136 98
G. Robinson Audit	25 92

306 32

\$1,805 31

DETAILED STATEMENT OF PAYMENTS

Election & Registration:

Wm. Lord, Supervisor	\$10 00
R. F. Mace, Supervisor	10 00
Eula Hardwick, Supervisor	10 00
T. Woodworth, Ballot Clerk	5 00
Gladys Vadney, Ballot Clerk	5 00
N. F. Stewart, Police	15 00

\$55 00

Town Hall & Other Bldgs.:

Public Service Co.	\$97 32
Alan Eddy, Lawns	65 25
Edgar Morin, Lawns	50 00
H. Kiblin, Lawns	14 00
R. S. Cleaves, Painting Town Garage	99 50
Francestown Water Co.	15 00
F. H. Colburn, Co.	2 99
Gladys Vadney, Janitor	50 00
H. Kiblin, Town Clock	18 00
Blanchard Stebbins, Refund	10 00

\$422 06

Police Department:

Norman J. Stewart	\$202 16
W. A. Creighton	72 60
R. S. Cleaves	53 75
W. Drogue, Supplies	4 10
Ray Road Equip., Signs	63 28

\$395 89

Fire Dept. Incl. Forest Fires:

Francestown Fire Dept.	\$1,459 57
Francis Abbott, Forest Fire	175 44

\$1,635 01

Blister Rust:

State of N. H.	\$394 40
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Bounties:

G. E. Kunhardt	\$7 50
A. K. Ellsworth	12 50
R. F. Mace	3 50
Leo St. John	46 50

\$70 00

DETAILED STATEMENT OF PAYMENTS

Insurance:		
Stuart F. Clark	\$1,686 02	
Davis-Clark Agency	142 50	
	-----	\$1,828 52
Town Dump:		
O. P. Harwood	\$176 00	
R. S. Cleaves	109 25	
	-----	\$285 25
Street Lighting:		
Public Service Co. of N. H.		\$686 88
Public Welfare:		
State of N. H., O. O. A.	\$1,456 48	
I. H. Vadney, Town Poor	51 94	
	-----	\$1,508 42
Memorial Day:		
J. J. Moreau, Flags		\$15 97
Library:		
Town Appropriation		\$2,076 29
Cemeteries:		
Cemetery Commission		\$500 00
Legal Expenses:		
Cheever & Sullivan, Deeds		\$30 00
Interest:		
Souhegan Nat'l. Bank, Temp. Loan		\$201 67
New Construction:		
Marshall Moyer	\$665 98	
Union Leader, Advertising	70 00	
Transcript Printing, Advertising	25 50	
E. H. Edwards Const. Co.	1,000 00	
	-----	\$1,761 48
Winter Highways:		
Labor:		
R. S. Cleaves, Agent	\$562 51	
C. Foote, Grader	462 75	
F. Abbott, Grader, etc.	325 28	

DETAILED STATEMENT OF PAYMENTS

H. Varnum, Grader	29 25
C. Champagne	597 30
R. Bennett	83 79
R. Foote	81 75
Carl Hardwick	60 75
Bart Hardwick	20 25
N. Stewart	14 50
Bruce York	13 13
C. Philbrick, Jr.	10 63

\$2,261 89

Trucks, etc.:

R. S. Cleaves	\$1,174 50
F. S. Cornwell	952 00
C. Hardwick	214 00
F. Abbott	84 50
D. Prince	13 50
E. Foote	10 00

\$2,448 50

Driveway Plowing:

L. Wiederhold	\$92 50
R. Caskie	110 00
N. Muzzey	45 00
G. E. Kunhardt	13 50
G. Foster	15 00
R. Mills	15 00
A. Merrill	21 60

\$312 60

Supplies:

Merrimack, Salt	345 01
Hopkins, Salt	279 54
Ray Road Equip., Chains	120 00
Ray Road Equip., Blades	136 42
I. H. Vadney, Gas	40 20
Russell Fuel Oil	83 41
R. C. Hazelton	35 50
Eaton & Maine	4 80
Sanel, Inc.,	4 80
G. E. Kunhardt, Wood	25 50
Burnham Bros.	3 60

\$1,078 78

DETAILED STATEMENT OF PAYMENTS

Repairs:		
Bennington Garage	\$114 42	
Jordon-Milton, Brake Cyl.	136 40	
	-----	\$250 91
Total		----- \$6,352 68
Summer Highways, Incl. State		
Maintenance & General Expenses:		
Labor:		
R. S. Cleaves, Agent	\$580 13	
C. Foote, Grader	742 73	
F. Abbott, Grader, etc.	764 47	
C. Champagne	569 87	
R. Bennett	247 90	
T. Curran	74 25	
L. Abbott	10 80	
A. Merrill	83 70	
K. Merrill	48 60	
	-----	\$3,122 45
Trucks, etc.:		
R. S. Cleaves	\$516 60	
F. S. Cornwell	1,212 40	
F. Abbott	219 00	
C. Eaton	134 30	
G. Foster	17 50	
Vaillancourt	18 80	
E. Bullard	18 80	
H. Miller	16 40	
E. Elliot, Shovel	522 50	
G. Kunhardt, Spreader	3 50	
Daniels Garage, Compressor	160 20	
	-----	\$2,840 00
Brush Cutting:		
A. Houghton	\$245 25	
G. Kunhardt	13 50	
E. Adams	187 00	
	-----	\$445 75
Gravel:		
C. Abbott	\$5 60	
F. Abbott	79 20	
L. Cole	49 80	
	-----	\$134 60

DETAILED STATEMENT OF PAYMENTS

Culverts:			
Ray Road Equip.	\$2,120	70	
R. C. Hazelton		19	01

			\$2,229 71
Plank:			
Upton Lumber	\$99	36	
Lorden Lumber		145	00

			\$244 36
Tar, etc.,:			
Trimount Bituminous, Asphalt	\$1,038	86	
Bede Oil Co., Road Oil		576	00
Merrimack, Calcium		361	64

			\$1,976 50
Repairs:			
Bennington Garage	\$6	50	
Hazelton		9	89
C. H. Cragin		2	10
Eaton & Maine		7	50
Jordon Milton, Grader		731	42

			\$757 41
Supplies:			
N. H. Explosives	\$70	94	
I. H. Vadney		15	07
Merrimack, Brush Killer, etc.		71	67
R. S. Cleaves, Tools		13	44
R. S. Cleaves, Paint		3	75
R. S. Cleaves, Post. & Tel.		14	32
Stan's Paint Store		19	28
N. E. Petroleum, Grease	234	75	
Russell Fuel Oil		90	63
Ray Road Equip., Signs		172	76
Goffstown Hdw.		4	35
Law Trucking		8	16
Jordon Milton, Blades		147	10

			\$866 22

			\$12,617 00

Report of the Trust Funds of the Town of Francestown, N. H., on December 31, 1961

Date of Creation	NAME AND PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL				INCOME		
			Balance Beginning Year	New Funds Created	Gains or Losses on Sale of Securities	Balance End Year	Amount During Year	Expended During Year	Balance End Year
1954	Co-Mingled Fund "A" Cemetery Care	Savings Bank	\$5,725 00			\$5,725 00	\$278 01		\$1,400 26
1954	Co-Mingled Fund "B" Cemetery Care	Savings Bank	3,609 28			3,609 28	176 77		926 82
1852	Levi Woodbury Fund, Educational	Savings Bank	1,000 00			1,000 00	74 95		26 07
1946	Capital Reserve Fund	Savings Bank	5,055 00	3,550 00	a1,733 68	6,871 32	606 92	33 52	789 70
1954	George F. Petdee Cemetery Care	Savings Bank	200 00			200 00	29 45		32 82
1954	Vose and Blake Cemetery Care	Savings Bank	450 00			450 00	29 52		46 39
1956	Minnie P. Newton Cemetery Care	Savings Bank	100 00			100 00	19 77		44 51
1956	N. and N. Pearson Cemetery Care	Savings Bank	200 00			200 00	10 18		26 51
1957	Abbott and Bryant Cemetery Care	Savings Bank	300 00			300 00	17 38		36 42
1957	Morrill-Gorman-Desrochers Cemetery	Savings Bank	500 00			500 00	23 29		42 84
1957	Hall and McKinley Cemetery Care	Savings Bank	100 00			100 00	21 47		13 72
(1)	George H. Bixby Fund, Library	Savings Bank	1,025 00			1,025 00	9 29	4 43	13 72
(1)	George H. Bixby Fund, Library	Coop Bank	1,500 00			1,500 00	10 25	41 20	10 25
	Capital Reserve Funds	Balance 1/1/61	Total	Expended	On hand	12/31/61	Interest		
	New Cemetery	\$150 00	\$150 00	\$150 00	\$30 02	\$30 02			
	Road Equipment	\$2,055 00	3,555 00	757 68	2,997 32	300 14			
	Fire Trucks	500 00	800 00	800 00	125 39	125 39			
(2)	Town Buildings	2,500 00	4,000 00	976 00	3,024 00	330 15			
	Civil Defense	\$100 00	100 00	100 00	4 00	4 00			

(1) All Interest paid directly to Library Trustees — Trustees of Trust Fund custodians of principal only
 (2) \$1500 earmarked for Town Hall
 a Withdrawn

CERTIFICATE

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

NORMAN MUZZEY
 HAROLD VARNUM
 PAUL BRADBURY, Trustees of Trust Funds

REPORT OF
STATE AUDIT

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 11, 1962

Board of Selectmen
Francestown, New Hampshire
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Francestown for the fiscal year ended December 31, 1961, which was made by this Division in accordance with the vote of the Town. Exhibits as here after listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Cemetery Commission, Fire Department and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1960—Dec. 31, 1961:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1960 and December 31, 1961, are presented in Exhibit A-1. As indicated therein, the Surplus increased by \$1,804.91 during the year 1961.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the changed indicated therein. These were as follows:

Increase in Surplus	
Net Budget Surplus	\$2,304 91
Decrease in Surplus	
Cash Surplus Used To Reduce Tax Rate	500 00
	<hr/>
Net Increase	\$1,804 91
Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 & A-4)	

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1961, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$3,188.57, less a net overdraft

of appropriations of \$833.66, resulted in a net budget surplus of \$2,304.91.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1961, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1961, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The accounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased from \$9,080.16 to \$10,885.07, during 1961, as shown herewith. Inasmuch as there were no outstanding long term notes or bonds as of December 31, 1961, the Surplus of \$10,885.07, as indicated in the Balance Sheet (Exhibit A-1) was entirely current surplus.

	Dec. 31, 1960	Dec. 31, 1961
Total Assets	\$35,529 74	\$37,652 08
Current Liabilities	26,449 58	26,767 01
Current Surplus	\$9,080 16	10,885 07

Capital Reserve Funds:

Capital Reserve Funds should be segregated according to the specific purpose for which they were established.

The town meeting in 1961 voted that income of the highway department be added to the "highway fund". At the close of the year, the Selectmen turned over this income to the Trustees of Trust Funds to be earmarked as

a Capital Reserve Fund. A similar disposition was made of the \$1,000.00 appropriation for bridge construction.

Inasmuch as a Capital Reserve Fund can be established only by vote of the town meeting, acting upon a proper article in the warrant, this situation will be corrected by action to be taken at the annual meeting in 1962.

Surety Bond of Town Treasurer:

It is recommended that the surety bond of the Town Treasurer be increased from \$8,000.00 to \$10,000.00, in order that the amount of the bond may be commensurate with the amount of funds in the custody of the Treasurer.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Francestown for their assistance during the course of the audit.

Yours very truly,
Harold G. Fowler
Director

Division of Municipal Accounting
State Tax Commission

Norval D. Lessels
Hugh J. Cassidy
Auditors

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Francestown for the fiscal year ended December 31, 1961. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1961, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,
Harold G. Fowler
Director

Division Of Municipal Accounting
State Tax Commission

Norval D. Lessels
Hugh J. Cassidy
Auditors

EXHIBIT H
TOWN OF FRANCESTOWN

Cemetery Commission

Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1961

Balance—Dec. 31, 1960	\$102 12	
Receipts During Year:		
Town Appropriation	\$500 00	
Miscellaneous	4 50	
	504 50	
	\$606 62	
Expenditures During Year	475 13	
Balance—Dec. 31, 1961		\$131 49
Proof of Balance		
Balance in the Souhegan National Bank—Per Statement Nov. 10, 1961	\$93 19	
Add: Deposit of Dec. 27, 1961	100 00	
	\$193 19	
Less: Outstanding Checks	61 70	
Reconciled Balance—Dec. 31, 1961		\$131 49

REPORT OF LIBRARY TRUSTEES GEORGE HOLMES BIXBY MEMORIAL LIBRARY, 1961

On February 12, a reception was held to honor our retired Librarian, Mrs. William Lord.

For the first few months of the year, Miss Marion Hopkins was in charge of the Library, and on April 1st Mrs. Ingeborg Anderson became Librarian.

In response to several requests, the Library sponsored a series of art classes held on Tuesday evenings with Mr. William Childs of Milford as instructor. Children as well as adults were welcome.

Mrs. Ruth Douglass of Derry again held her Tuesday morning tray-painting classes.

National Library Week was celebrated beginning on Monday, April 17, with an Open House and Tea. Mrs. Anderson's Doll Collection was on exhibition. There were many fascinating examples of the school children's paintings. The classes of Mr. Childs and Mrs. Douglass also exhibited. Other events during the week were two special story hours for pre-school children, and a work bee at which old magazines were culled for pictures and articles for the file. Other dolls exhibited by Miss Evelyn Vadney, Sylvia Leavitt, and Mrs. MacDonald remained on display throughout the year.

In June, the Library held a Children's Art Festival. The paintings were displayed outdoors as well as in the building. Mrs. Jane Wright, the School art teacher, was present to help and to greet pupils and parents.

The Library was open on Labor Day, and our Librarian entered a prize-winning float and generously contributed the award to the Library.

In November, Mrs. Sally Foster of Greenfield instructed a group in making Christmas wreaths.

In December, there was a Christmas Exhibition showing gay paintings, a lovely Creche with papier mache figures, and Christmas cards done by block-printing — all from the classes of Miss Wheelwright at School. On display also were decorated candlesticks made by the pre-school children in one of their regular story hours. The Girl Scouts showed their festive table decorations, and Mrs. Foster's group exhibited their wreaths. On the opening day, Mrs. Anderson had a gaily lit tree hung with Swedish favours for the children.

The Library gratefully acknowledges the support given by the Village Improvement Society in their annual gift of Doll money from the Labor Day Festival and for their interest and financial aid in improving the grounds between the Library and the Bulletin Board and in back

of the building. This was accomplished by weeding, filling in an old well, putting in proper drainage, applying loam, and grading and seeding. The sign was repaired and painted. At this time, also, the Town removed some trees whose branches were damaging the roof.

From the special fund for Children's Activities, art supplies for the story hour were purchased.

The Library is grateful too for a gift of money for an art book which the Society wished to give Mrs. Cornelia Brous in appreciation for the use of her barn for the Labor Day dance, but which Mrs. Brous generously requested the Society give instead to the Library.

Since some of the lighting was inadequate, new lights have been put in.

As there was no heat coming directly into the reading room, a new heating duct has been installed there.

Paint for all the floors was purchased, and a first coat has been applied.

Because of sagging floors at the back of the building, it was necessary to purchase jacks and have them put into position.

The record player has been put in good order.

The ceiling in the gun room needs to be replaced, and the one in the room at the head of the stairs repaired.

The building needs pointing up.

A change was made in the Library hours, instead of Saturday evening it is now open on Friday evening.

The Library is extremely grateful to Mrs. William Lord for her invaluable assistance throughout the year.

The Library also wishes to thank Mrs. Weiderhold for conducting several of the story hours.

One of the future aims is to have a Library Friends Group.

And finally, our sincere thanks to our new Librarian for the fine work she is doing.

Respectfully submitted,

Marie E. Muzzey

Priscilla H. Kunhardt

Henry B. Hill

**REPORT OF LIBRARY TRUSTEES
GEORGE HOLMES BIXBY MEMORIAL LIBRARY
Budget—Town Account**

	1961	1962
	Expenditures	Budget
Salaries	\$600 00	\$800 00
Grounds & Janitor	73 50	80 00
Cleaning	77 25	85 00
Fuel	307 34	310 00

Magazines	66 60	75 00
Books	600 00	600 00
Supplies and petty cash	55 64	50 00
New equipment and repairs	169 75	250 00
Water and lights	82 37	85 00
Bank charges	9 95	10 00
Clerical assistance	12 00	20 00
Records		10 00
	\$2,054 40	\$2,375 00

Financial Report, 1961

Receipts:	
Balance on hand, Jan. 1, 1961	\$23 71
Town appropriation	2,076 29
	\$2,100 00
Expenditures:	
Town account expenditures	\$2,054 40
Balance on hand, Dec. 31, 1961	45 60
	\$2,100 00

Trust Funds and Other Income Accounts

Receipts:	
Balance on hand, Jan. 1, 1961	\$128 09
Manning and Clark Fund	41 20
A. B. Hill Fund	54 37
Fines	71 79
Village Improvement Soc. "Doll Money"	150 00
New equipment and repairs	29 85
Gift for Books	35 00
	\$510 30
Expenditures:	
Books	\$97 02
Magazines	37 30
New Equipment and repairs	29 85
Children's Activities	6 30
Bank charges	3 50
Balance on hand, Dec. 31, 1961	336 33
	\$510 30

Respectfully, submitted
 Marie E. Muzzey
 Priscilla H. Kunhardt
 Henry B. Hill

REPORT OF LIBRARIAN, 1961

Circulation of books and magazines:	
Fiction	1,858
Non-Fiction	1,887
Juvenile	3,319
Total Books	7,064
Magazines	998
Total Circulation	8,062

The Record collection has increased so the children and adults have enjoyed borrowing them to enjoy at home.

Magazines subscribed to by the Library: American Girl, American Home, Antiques, Audubon Magazine, Better Homes and Gardens, Current History, Good House-keeping, Holiday, Horn Book, Ladies Home Journal, Life, Look, McCall's, National Geographic, Natural History, N. H. Profiles, Popular Mechanics, Popular Science, Reader's Digest, Saturday Evening Post, Time, Yankee, and the Peterborough Transcript.

Gift subscriptions: Curious Naturalist (Mrs. Kunhardt).

Books borrowed from the Bookmobile	903
Borrowed from the State and other Libraries	121

Miss Carter and Mr. Locke who are in charge of the State Bookmobile which rolls into Frankestown every two months deserve mention for their efforts in providing the readers with all kinds of reading matter for young and old. They have been most helpful in sending us through the mail as well, books which are of interest to the Guild ladies who now have their own Reading List.

As always the State Library in Concord also keeps us up to the minute in our many requests.

Other magazines and books have been given by the following: Jean Caskie, Mrs. Bailey, Martha Bixby, Albert Clarke, Helen Forbes, Linda Forbes, Mr. Gray, Miss Hirst, Barbara Knight, Mrs. Liddell, Prentice-Hall, Mrs. Souck-up, Mr. Wiggins, Mrs. D. Wright, Christine Anderson.

Library income: Fine Money, Gift of \$15.00 from Mrs. Howell and card parties held by: Mrs. Martha Bixby, Mrs. Eurette Harding and Librarian.

A pair of book-ends were donated by Mrs. Betty Egert.

Shells on exhibit were loaned to us by Mrs. Sally Foster and star fish by Kris Stewart. The school children have contributed to the Nature exhibit – bird nests, snake skins,

insects, etc. It is a fascinating corner where the children gather and fun to hear their exclamations of delight.

On one occasion, James Colburn, age 9, gave an amazing talk on pre-historic animals and dinosaurs, much to the delight of young and old. We were happy to have so many books on this subject to lend to interested children after Jimmy's talk.

Your former Librarian, Mrs. William Lord, has been in the background this year assisting and coaching me in Library work for which I am most grateful. We have shopped together for books and hope that they meet with the approval of our readers.

Through Mrs. Lord's former acquaintance with Miss Momoko Ishii of Japan, this little town was once again honored with a visitor to Mrs. Lord's home who graciously shared "Momo" with the school one afternoon. The Library also was opened to the public to meet this Librarian from Tokyo and the children who came were thrilled to meet this young lady who sat down and showed them the art of Oriental Paper folding. Many went home with fantastic "surprise boxes" and paper boats.

Miss Ishii is well known for her translations of many of our story books as well as her own original stories which she writes. One of her own original stories won her the Educational Ministry Prize for Fostering the Arts in 1951. Later she was awarded the Kikuchi Kan Prize for her "meritorious activities in the field of children's literature."

The Annual N.H.L.A. meeting Peterborough held in May was attended by the librarian and Mrs. Kunhardt, trustee.

The school children are very helpful in checking out the books on Wednesdays and Debbie Stewart has been the paid assistant this year with some help from Christine Anderson and Patty Ostler.

I would like to express my thanks to Mrs. Lord for all she is doing for the library and also to the Trustees for their splendid cooperation with me.

Respectfully submitted,
Ingeborg Anderson
Librarian

POLICE DEPARTMENT
Francestown, New Hampshire

The following is a summary of the activities of this department for the past year.

Accidents	8
Breaking & Entering & Larceny	9
Hit & Run	3
Suspicious Persons	6
Disturbing the Peace	10
Dogs	12
Malicious Damage	7
Miscellaneous	22

Four of the above cases required court action and there were four motor vehicle cases resulting in loss of license and registration.

It would be to the town's advantage to have direct contact with the State Police via radio, since a telephone is not readily available when this department is answering a complaint or at the scene of an accident.

We appreciate the excellent assistance of Trooper Paul Doyon of the State Police who has been most helpful during the past year.

Reports of suspicious cars (registration numbers) or persons should be reported to us at once so that we may be of greater service to you in the future.

The cooperation of dog owners is requested. Many dogs have proved to be a nuisance during the past year and should be restrained by their owners.

Respectfully submitted,
Norman J. Stewart
Chief of Police

REPORT OF THE FRANCESTOWN FIRE DEPARTMENT FOR THE YEAR 1961

Board of Selectmen
Francestown, N. H.

We hereby submit our report and financial statement for 1961 together with our budget for 1962.

During the latter part of 1961 the Fire Wards disposed of two old fire trucks which were no longer serviceable. The net proceeds from the sale of these trucks, in the amount of \$355.00, were turned over to the Selectmen at their request.

A portable lighting plant has been acquired, one half the cost being contributed by the Volunteer Fire Company. We gratefully acknowledge the gift by George Foster of lights, cords, and accessories to be used in conjunction with the new generator. This unit is also available to other Town departments.

As in past years we have continued our membership in the Southwestern N. H. Mutual Fire Aid Association for our greater protection and ready assistance at major fires.

We are still obliged to decommission one fire truck each winter season, as we have been forced to report in previous years, due to the inadequate housing facilities presently available to us. We respectfully direct your attention to this situation and request that further serious and thoughtful study be given to the future housing problems of the Fire Department, which must grow and keep pace with the times and with the needs of the community.

For several years the Selectmen have co-mingled the appropriated funds for the Fire Department and the Forest Fire Warden's disbursements. This places the Fire Department in the position of being charged with funds which do not pass through their hands, and seems to indicate in the Town financial reports that we have gone over budget in our expenditures. This is done without the approval of the Fire Wards. We call your attention to our 1962 budget which is considerably less than the budget for 1961.

Clifton Foote
Walter Creighton
Norman Stewart
Paul Bradbury
Norman Muzzey
Fire Wards

Financial Statement for the Calendar Year 1961

Balance on hand Jan. 1, 1961 \$165 73

Income:

Town Appropriation	1,459 57
Tel. Booth Commissions	13 50
Donation by Vol. Fire Dept.	125 00
Reimbursement by Vol. Fire Dept.	10 69
Sale of Obsolete Equipment	355 00

\$1,963 76

\$2,129 49

Expenses:

Hose	\$325 00
"Red" Phone System	275 35
Fuel	189 30
Power	136 51
Town of Francestown, Sale of Old Trucks	355 00
Supplies	77 07
"Red" Phone Attendance	75 00
Labor	43 75
Truck Repairs	50 23
Stamps, Stationery, Printing	33 91
Federal Surplus Purchases	20 50
Assoc. Dues and Publications	27 00
Repairs to Heater	16 00
Radio Repairs	12 49
Bank Service Charges	11 68
Petty Cash	1 00
Misc. Expenses	4 18
Equipment	260 00
Gasoline and Oil	22 87
Food at Fires	9 11

\$1,945 95

Balances:

Reserve for Water Hole	\$100 00
Unexpended Balance	83 54

\$183 54

\$2,129 49

Clifton Foote
Walter Creighton
Norman Muzzey
Norman Stewart
Paul Bradbury

Fire Ward's

Budget for Calendar Year 1962

	Estimate 1961	Expended 1961	Budget 1962
Power	\$125 00	\$136 00	\$130 00
“Red” Phone System	280 00	275 35	280 00
“Red” Phone Attendance	75 00	75 00	75 00
Fuel	200 00	189 30	190 00
Material & Supplies	300 00	336 00	300 00
Hose Replacement	225 00	325 00	225 00
Repairs to Trucks	85 00	50 23	75 00
Stamps, Stationery	7 00	33 91	10 00
Bank Service Charges	10 00	11 68	10 00
Assoc. Dues & Publications	50 00	27 00	30 00
Labor	50 00	43 75	50 00
Repairs & Serv. to Heat. Plant	20 00	16 00	20 00
Federal Surplus Purchases		20 50	
Radio Repairs		12 49	10 00
Petty Cash		1 00	
Misc. Expense		4 18	
Gasoline and Oil		22 87	25 00
Food at Fires		9 00	

Totals	\$1,517 00		\$1,430 00
Less Unexpended Balance	57 73		83 54

Net Budget	\$1,459 27		\$1,346 46

REPORT OF THE FRANCETOWN VOLUNTEER FIRE COMPANY

The Volunteer Fire Company would like to take this opportunity to present a brief explanation of the functions of the organization.

The Company performs the required duties of any fire department on a volunteer basis. In addition to this the Company has had a large share in providing necessary fire fighting equipment for the Town. All fire equipment donated by the Volunteer Company becomes Town property as well as that actually purchased by Town appropriation. It is estimated that donations over the past ten years have totalled well over \$2,000.00. The Labor Day supper funds have been used for the purchase of such items as a Scott Air-Pack, a resuscitator, a \$1,250.00 contribution towards the purchase of the Diamond T fire truck, and various other equipment not requested in the Town budget.

This year the Comany shared the cost of purchasing an emergency lighting generator. In 1961 also, the Volunteer Fire Company was presented with the opportunity of purchasing a used four-wheel drive tank truck valued at \$2,000.00 for a cost of only \$326.00. Acting in the best interests of the Town, the Company acquired this piece of equipment and expended an additional \$109.00 to place it in more dependable condition, bringing our total investment to \$435.

In order to preserve our existing fund for the purchase of a new or replacement truck, the Company has asked, by means of an article in the Town Warrant, that the townspeople vote to reimburse the Fire Company with the \$355.00 raised by the sale of the two obsolete fire trucks. The balance of the \$435.00 is to be considered a further donation on the part of the Fire Company. The Company feels strongly, however, that the \$355.00 from the sale of the old trucks should be replaced in their truck purchasing fund.

Respectfully submitted,
Norman Stewart, Chief
Arthur Lord, Secretary
Robert Caskie, Treasurer

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook – yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness – our carelessness. This, we – you – and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations –hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you –

1. Follow the warden's directions.

2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned. Everyone will benefit by it.

1961 Fire Record

Number of fires 3 Number of permits issued 39.
 Number of acres burned 5½.

Winthrop H. Hannaford
 District Fire Chief

Francis W. Abbott
 Forest Fire Warden

FINANCIAL REPORT OF TOWN HISTORY COMMITTEE FOR CALENDAR YEAR 1961

Board of Selectmen
 Frankestown, N. H.

I hereby submit the financial report of the Committee for the calendar year 1961.

All funds remain in the Savings Department of the Merchants Bank of Manchester, N. H., as follows:

Book #58578	
Balance on hand Jan. 1, 1961	\$277 95
Interest earned & credited for 1961	14 15

Balance on hand Jan. 1, 1962	\$292 10

Paul Bradbury
 Treasurer

REPORT OF THE FRANCESTOWN VILLAGE IMPROVEMENT AND HISTORICAL SOCIETY

During the year 1961, President Robert Caskie, called to order four regular meetings, including the annual meeting in October, and one special meeting. At one of our first meetings, Mrs. Hubert Blake extended an invitation to us to use her home as our permanent meeting place. The members voted to accept her kind offer.

The Labor Day Carnival was carried out in the usual manner, with Mr. and Mrs. Don Prince as co-chairmen of the parade and Mrs. Jeanne Caskie as chairman of the booth committee. A Labor Day Vesper Service was held, as was the annual Firemen's Supper. Due to the closing of the town hall, our square dance was held in the Brous Studio in Peterborough, and again we wish to extend thanks to Mr. and Mrs. Brous.

We entered a float in the Fourth of July parade at Greenfield. With surrounding towns, we co-sponsored a concert for the benefit of Crotched Mt. Center. We also sponsored a six weeks course in square dancing for the children of our town, providing them with a professional teacher in the person of Gene Gowing, of Peterborough.

The lighting of the Christmas tree on the common is under our auspices, and we are grateful to Dr. Weiderhold, who undertakes this task each year. The care and maintenance of the Raft at Scobie Lake is under our direction. The planting in the watering trough at the town scale is one of our projects, and was delightfully done by Mr. and Mrs. John Underhill.

We sent a young person to Boy or Girl's State, and another to Conservation Camp. The Society made several improvements at the Library, after due consultation with Library Trustees to see what needed to be done. We also gave our annual gift of seventy-five dollars to the Library for books.

A U. S. flag and a N. H. flag were presented by us, to the town, to be kept solely in the town hall. During the past year, Mr. Paul Bradbury was appointed as a representative to the Water Co. in which the V.I.S. has stock.

Mrs. Barbara Prest was appointed Historical Chairman, and at one of the following meetings, she led a discussion on the aims and objectives of said Society. She also, at that time, gave a resume of the plans she has in store for the H. S. All of the members of the Society wish to express their thanks to Mrs. Granville Evans, who did much fine work, during her three year tenure.

On May 5th, 1961, we voted to make the Improvement Society and the Historical Society one and the same;

to be forever after known as the Francestown Village Improvement and Historical Society. The insurance agent was duly notified of the change.

We voted to give fifteen hundred dollars for the building of a tennis court, provided a committee raise matching funds. Edward Jones was named as chairman of this committee.

We are pleased to announce that our attendance has increased steadily and that we are gaining new members. The Executive Committee, President Robert Caskie; 1st Vice-President, Louis Weiderhold; 2nd Vice-President, John Taylor; Secretary, Elizabeth Foote; Treasurer, Robert Cutter, wish to thank all who aided them this past year in making us a true Improvement Society.

Respectfully submitted,
Elizabeth C. Foote
Secretary

REPORT OF THE ADVISORY COMMITTEE

The five-member advisory committee appointed by the selectmen, to assist the selectmen in an advisory capacity on town business, was requested to act on only one project during the year. This project concerned the remodeling of the town hall.

The quotations received from contractors to make the town hall a general purpose building, were considered too high. Acting on an article voted at the adjourned town meeting, the selectmen requested the advisory committee contact the architect employed on the previous work to have a more conservative set of specifications drawn. These specifications to be released for a minimum of three bids. The scope of the work was to install heat, reinforce the floor, and rebuild the walls of the foundation.

The advisory committee had several meetings with the architect, keeping the selectmen informed of the progress made. A representative of the advisory committee, the architect, and selectmen were present at a final meeting when the proposed specifications were approved.

In September, the completed plans were received by the selectmen and released for bids.

The advisory committee regrets, that from the time the specifications were released for bids, the committee has not been consulted on the proceedings that have followed.

F. Russell Abbott
Robert F. Caskie, Jr.
Donald Hoyt
John H. Underhill
Louis Wiederhold

Births Registered in the Town of Francestown, N. H., for the Year Ending December 31, 1961

Date of Birth	Place of Birth	Name of Child			Sex	Cond.	No. Child	Name of Father	Maiden Name Mother	Color	Occupation of Father	Birthplace of Father	Birthplace of Mother
1961													
Jan. 21	Peterborough	Betsy Louise Hardwick	F	L		3	Carl H. Hardwick	Dorothy A. Hoyt	W	Farmer	Francestown	Francestown	
Aug. 19	Peterborough	Laurie Elizabeth York	F	L		2	Bruce E. York, Sr.	Patricia F. Myers	W	Mason Tender	Keene	Somerville, Mass.	
Nov. 9	Goffstown	Jo Ann Foots	F	L		1	Richard A. Foots	Marla L. Ajeator	W	Woodsmen	Francestown	Pittsfield	
Nov. 25	Peterborough	Chloe Eleanor Kilbin	F	L		4	Howard D. Kilbin	Eleanor L. Hoyt	W	Operator	Deering	Bennington	
Nov. 27	Goffstown	Bryon Scott Dale	M	L		6	George G. Dale	Roberta J. Payne	W	Salesman truck	Algona, Iowa	Manchester	
Nov. 26	Goffstown	Joanne M. Colburn	F	L		2	Charles T. Colburn, Jr.	Susan M. Myers	W	Mechanic	Grasmere	Somerville, Mass.	

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

Marriages Registered in the Town of Francestown, N. H., for the Year Ending December 31, 1961

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1961 April 15 Francestown	Richard Donald Hoyt Joanne E. Swinnington	Francestown Greenfield	22 19	Laborer Payroll Clerk	New Hampshire New Hampshire	Donald E. Hoyt Winifred L. Champney	New Hampshire New Hampshire	William M. Kennedy Justice of the Peace Francestown
July 15 Francestown	Arthur R. Blaisdell Barbara B. Foote	Stoddard Francestown	22 18	U. S. Navy Cashier	New Hampshire New Hampshire	Raymond A. Blaisdell Belle Welch Clayton F. Foote	New Hampshire England New Hampshire	Richard Allen Day Clergyman Peterborough
August 5 Francestown	Nathan S. Brackett Susan K. Boyle	Cambridge, Mass. Francestown	21 21	Insurance At home	Massachusetts Germany	Truman H. Brackett Evelyn Langenbach Murray B. Boyle Matilda Basset	New Hampshire Massachusetts Maryland	Richard Allen Day Clergyman Peterborough
November 19 Francestown	Robert D. Murray Carolyn Eva Dutton	Francestown Francestown	26 28	Truck driver Tran. Sealer	New Hampshire New Hampshire	John W. Murray Blanche Naylor Clayton F. Foote Amy B. Blanchard	New Hampshire New Hampshire New Hampshire New Hampshire	William M. Kennedy Justice of the Peace Francestown

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

Deaths Registered in the Town of Francestown, N. H., for the Year Ending December 31, 1961

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1961									
Jan. 11	Concord	Robert F. Crosby	65	Francestown	M	S	Store owner	Frank Crosby	Irma Colburn
Jan. 29	Greenfield	Clara Eva Foote	68	Henniker	F	M	Housewife	Wm. Herbert Beard	Eva M. Flanders
Feb. 13	Peterborough	Frederick Thompson	49	Lancaster, Pa.	M	M	Tool Designer	John J. Thompson	Florence Van Vliet
Feb. 18	Francestown	Minnie E. McLane	65	Melrose, Mass.	F	M	Housewife	Robert E. Jellerson	Cynthia M. Dunklee
Mar. 23	Winchester	Sidney E. Huntington	79	Francestown	M	S	Laborer	Quincey M. Huntington	Susan J. Wheelock
May 23	Londonderry	Edith M. Nichols	69	Kennebunkport, Me.	F	W	Practical Nursing	Richard Nason	Hannah _____
June 8	Concord	George R. Aldrich	83	Fitchburg, Mass.	M	M		Charles Aldrich	Rena H. Aldrich
Oct. 18	Francestown	Anthony J. Ferreira	59	Manchester-by-Sea, Mass.	M	M	Poultry Grower	Augustus Ferreira	Philomena Thomas
Oct. 27	Francestown	Grace M. Donnell	76	Chelsea, Mass.	F	M	Housewife	Benjamin N. Baker	Grace A. Hunt

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

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Harry Varnum	March 1962
Clerk: Mrs. C. Gladys St. John	March 1962
Treasurer: Mr. Gregory Robinson	June 30, 1962
Auditors: Mrs. Eleanor Cutter	March 1962
Mr. Frank Jones	March 1962

SCHOOL BOARD MEMBERS

Mrs. Winnifred C. Hoyt, Chairman	March 1962
Dr. Louis Wiederhold, Secretary	March 1963
Mr. Richard Leavitt	March 1964

SUPERINTENDENT OF SCHOOLS

Mr. Kenneth A. Sargent – Wilton, N. H.
(called into United States Armed Forces October 15th.)
Miss Maria P. Morrison, Wilton, N. H.
(Interim Superintendent duration of Mr. Sargent's
Army Duty)

TEACHING STAFF 1961-62

Mr. Carl Shaw, Principal	Grades 6, 7, 8
Mrs. Grace Rainey	Grades 3, 4, 5
Mrs. Nina Abbott	Grades 1 & 2
Mrs. Elizabeth Jones	Music Supervision
Miss Elizabeth Wheelwright	Art Supervisor

SCHOOL NURSE

Mrs. Florence Merchant, R.N.

SCHOOL DOCTOR

Louis Wiederhold, M.D.

TRUANT OFFICER

Mrs. C. Gladys St. John

CUSTODIAN

Mr. Howard Kiblin

SCHOOL CALENDAR

1961-62:

School opens January 2, 1962; Closes February 16

School opens February 26; Closes April 20

School opens April 30; Closes June 15

Holiday: Memorial Day

1962-63:

School opens September 5, 1962; Closes November 21

School opens November 26; Closes December 21

School opens January 2, 1963; Closes February 15

School opens February 25; Closes April 19

School opens April 29; Closes June 14, 1963

Holiday: May 30, 1963

Total School Calendar Days	185
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Storm Days Allowed	5
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Total School Days	<hr/> 180
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SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the School district in the town of
Francestown qualified to vote in district affairs:**

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1962, at eight o'clock in the afternoon, to act upon the following subjects:

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 agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers 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 what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.
9. To see if the district will vote by ballot to include the transportation of Francestown students to High School as a part of its required obligations, to become effective July, 1962. This article to remain in effect until rescinded by vote of the School District.

10. To see if the district will vote by ballot to raise and appropriate the sum of \$2,400.00, to enable the School Board to carry out the above article for the fiscal year 1962-63. This money to be used for a contract with an approved Carrier, for transportation of high-school students to Peterborough Consolidated School; and also to reimburse students choosing to commute to other high schools, to which the district is responsible for tuition, at an equitable rate per student.

Given under our hands at said Frankestown this 13th day of February 1962.

Winnifred C. Hoyt
Louis Wiederhold
Richard F. Leavitt
School Board

A true copy of Warrant—Attest:

Winnifred C. Hoyt
Louis Wiederhold
Richard F. Leavitt
School Board

SCHOOL BOARD'S ESTIMATED BUDGET

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, 1962 and comparative analysis of expenditures.

	Expended	Budgeted	Estimated Budget
	1960-61	1961-62	1962-63
A. ADMINISTRATION:			
1. Salaries of District Officers	\$163 60	\$183 60	\$183 60
2. Superintendent's Salary (local share)	392 35	435 00	316 36
3. Tax for State Wide Supervision	180 00	172 00	172 00
4. Salaries of other Adm. Personnel	468 30	507 57	510 10
5. Supplies and Expenses	493 04	467 54	483 86
B. INSTRUCTION:			
6. Teachers' Salaries	13,486 00	14,625 00	14,875 00
7. Textbooks and Other Instr. Aids	320 40	400 00	400 00
8. Scholars' Supplies	633 70	651 00	732 00
9. Salaries of Clerical Assistants			
10. Other Instructional Expenses	186 34	97 00	297 75
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Custodian	999 96	1,075 00	1,075 00
12. Fuel or Heat	547 16	500 00	550 00
13. Water, Light and Other Expenses	552 11	514 00	521 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	224 37	368 00	368 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	417 90	470 00	470 00
16. Transportation	2,600 00	2,609 00	2,900 00
17. Tuition: High School	6,169 08	9,400 00	10,212 00
Elementary	217 54		279 00
18. Special Activities	65 66	65 00	85 00
18a. School Lunch	569 42	600 00	600 00
F. FIXED CHARGES:			
19. Teacher Retirement (Dist. Share)	725 63	686 00	731 53
20. Insurance, Bonds, Taxes & Expenses	454 51	563 16	623 56
TOTAL CURRENT EXPENSES	\$29,867 07	\$34,388 87	\$36,385 76
G. CAPITAL OUTLAY:			
21. Land and New Buildings	717 00		
22. Additions and Improvements			
23. New Equipment	289 73	25 00	25 00
H. DEBT AND INTEREST:			
25. Payments on Principal	870 00	870 00	870 00
26. Payments of Interest	55 03	33 00	10 94
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$31,798 83	\$35,316 87	\$37,291 70
In and Out Items	157 30		
Cash on Hand June 30, 1961	1,001 48		
TOTAL PAYMENTS FOR ALL PURPOSES	\$32,957 61		

I. INCOME OF THE DISTRICT:	Actual	Est. & Act.	Estimated
Balance on Hand June 30, 1960 Gen. fund	\$735 89	Act. \$718 48	
Capital Outlay	500 00	Act. 283 00	
State Aid: Building	261 00	261 00	261 00
Tuition: Elementary	1,834 00	2,385 00	2,790 00
Local Taxation	29,000 00		
Other Sources: School Lunch	469 42	500 00	500 00
Miscellaneous NDEA		105 00	100 00
In and Out Items	157 30		
<hr/>			
TOTAL INCOME FROM ALL SOURCES	\$32,957 61	\$4,252 48	\$3,651 00
<hr/>			
J. TOTAL ESTIMATED ASSESSMENT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$29,000 00	\$31,064 39	\$33,640 70

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1961

Administration:	
1. Salaries of District Officers	\$163 60
2. Superintendent's Salary	392 35
3. Tax for State Wide Super.	180 00
4. Salaries of Other Admin. Pers.	468 30
5. Supplies and Expenses	493 04
Instruction:	
6. Teachers' Salaries	13,486 00
7. Books and Other Inst. Aids	320 40
8. Scholars' Supplies	633 70
10. Supplies and Other Expenses	186 34
Operation of School Plant:	
11. Salaries of Custodian	999 96
12. Fuel or Heat	547 16
13. Water, Light, Supplies & Exps.	552 11
Maintenance of School Plant:	
14. Repairs and Replacements	224 37
Auxiliary Activities:	
15. Health Supervision	417 90
16. Transportation	2,600 00
17. Tuition	6,386 62
18. Special Activities	65 66
18a. School Lunch	569 42
Fixed Charges:	
19. Retirement	725 63
20. Insurance, Treas. Bond & Exps.	454 51
<hr/>	
Total Current Exps. (Net)	\$29,867 07

Capital Outlay:

21. Lands and New Buildings	717 00
23. New Equipment	289 73
Debt and Interest:	
25. Principal of Debt	870 00
26. Interest on Debt	55 03

Total Net Payments For All Purposes		\$31,798 83
Cash on Hand at End of Year		
June 30, 1961		
General Fund	\$718 48	
Capital Outlay Fund	283 00	
Grand Total Net Payments		\$32,800 31

RECEIPTS

Federal Aid:	
National School Lunch & Special Milk	\$469 42
State Aid:	
Building Aid	261 00
Local Taxation:	
Current Appropriation	29,000 00
Other Sources:	
Elementary School Tuitions	1,834 00

Total Net Receipts From All Sources		\$31,564 42
Cash on Hand at Beginning of Year,		
July 1, 1960		
General Fund	\$735 89	
Capital Outlay Fund	500 00	
Grand Total Net Receipts		\$32,800 31

(Explanation of Difference Between Net (Actual) Expenditures and Gross Transactions)

Receipts

Total Net Income Plus		
Cash on Hand July 1, 1960		\$32,800 31
Receipts from Refunds,		
Double Payments "In and Out"		157 30
		<u>\$32,957 61</u>

Expenditures

Total Net Payments Plus	
Cash on Hand June 30, 1961	\$32,800 31
Payments Refunded or Returned, on Centralized Purchases "In and Out"	157 30
	\$32,957 61

BALANCE SHEET

Assets:	
Cash on Hand June 30, 1961	\$1,001 48
Accounts Due District:	
From Town Balance on 1960-61 Approp.	11 37
	\$1,890 00
Liabilities:	
Accounts Owed by District:	
Parking Area	\$150 00
Notes and Bonds Outstanding	1,740 00
	\$1,890 00

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Building or Project for which Notes or Bonds were Issued	Francestown Public School
2. Outstanding at Beginning of Year	\$2,610 00
5. Payments of Principal of Debt	870 00
6. Notes and Bonds Outstanding at End of Year	\$1,740 00

Respectfully submitted,

Winnifred C. Hoyt

Louis Wiederhold

Richard F. Leavitt

School Board

REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1960 to June 30, 1961

SUMMARY

Cash on Hand July 1, 1960	\$1,235 89
Received from Selectmen:	
Current Appropriation	\$29,000 00
Received from State Treasurer:	
State Funds	261 00
Federal Funds	469 42
Received from Tuitions	1,834 00
Received from All Other Sources	157 30
	\$31,721 72
Total Receipts	\$31,721 72
Total Amount Available for Fiscal Year	\$32,957 61
Less School Board Orders Paid	31,956 13
	\$1,001 48
Balance on Hand June 30, 1961	\$1,001 48
July 11, 1961	

Gregory Robinson,
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Francestown, N. H. of which the above is a true summary for the fiscal year ending June 30, 1961, and find them correct in all respects.

Frank W. Jones
Eleanor G. Cutter

July 11, 1961

Auditors

DETAILED STATEMENT OF DISBURSEMENTS

Administration:		
1. Salaries of District Officers:		
Frank Jones, Auditor 1959-60	\$5 00	
Eleanor Cutter, Auditor 1959-60	5 00	
Nina Abbott, School Board Member	30 00	
Louis Wiederhold, School Board Member	30 00	
Winnifred Hoyt, School Board Sec.	60 00	
Gregory Robinson, Treasurer	30 00	
C. Gladys St. John, Clerk	3 60	
	-----	\$163 60
2. Superintendent's Salary:		
Supervisory Union #63	\$392 35	\$392 35
3. Tax for State Wide Supervision:		
Treasurer, State of N. H.	\$180 00	\$180 00
4. Salaries of Other Admin. Pers.:		
Supervisory Union #63	\$454 30	
C. Gladys St. John	14 00	
	-----	\$468 30
5. Supplies and Expenses:		
New England Tel. & Tel. Co.	\$95 75	
Supervisory Union #63 Admin. Exps.	346 75	
Edson Eastman Co., Inc. exp. & outlay sheets	8 88	
Gregory Robinson, envelopes	14 76	
Carl Shaw, petty cash	20 00	
N. H. Dept. Public Welfare Admin.	2 40	
Transcript Printing Co.	4 50	
	-----	\$493 04
Instruction:		
6. Teachers' Salaries:		
Elinor Geel, (4000)	\$3,251 60	
Grace Rainey (4300)	3,418 05	
Carl Shaw (4600)	3,740 98	
Elizabeth Jones (500)	360 90	
N. H. State Treasurer	401 93	
N. H. & Vt. Hosp. Service	106 80	
Ernestine Kennedy, sub. 4½ days	46 00	
Supervisory Union #63, Assoc. dues, Ins.	208 50	

Internal Revenue Service	1,500 54
Nina Abbott, sub. 1½ days	15 00
Marion Hopkins, sub. 2 days	20 00
N. H. Teachers Retirement System	325 70
Keene Teachers College, Geel & Shaw courses	90 00

\$13,486 00

7. Books and Other Instruc. Aids:

Benefic Press, books	\$9 99
Lyons & Carnahan	7 60
L. W. Singer, Inc.	25 38
The John C. Winston Co.	55 17
Science Research Assoc. Inc.	51 85
Allyn & Bacon	7 04
Houghton Mifflin Co.	23 02
Ginn & Co.	20 48
Follett Publishing Co.	20 62
Scott, Foresman & Co.	12 64
University of N. H.	78 00
American Book Co.	8 61

\$320 40

8. Scholars' Supplies:

J. E. Davidson	\$10 00
Supervisory Union #63	55 19
The John C. Winston Co.	43 54
Charles Scribner & Sons	4 35
J. L. Hammett Co. .	119 75
Charles E. Merrill Books	59 59
Science Research Assoc., Inc.	24 53
Cambosco Scientific Co.	6 21
Houghton Mifflin Co.	69 12
Laidlaw Brothers	20 38
Follett Publishing Co.	24 54
Elkay Distributing Co.	2 75
The Continental Press	27 31
Henry Wolkins Co.	9 08
Scott, Foresman & Co.	66 83
Milton Bradley Co.	7 81
Richo Products, Inc.	6 98
Pioneer Office Appliance Co.	16 60
Scholastic Magazines	16 80
American Ed. Pub.	27 50
Gledhill Bros.	4 95
Wilton School District	9 89

\$633 70

10. Supplies and Other Expenses:	
Equity Publishing Corp.	\$3 00
A.H. Rice Co., repairs to tape rec.	24 20
University of N. H.	17 25
Field Enterprises Ed. Corp,	
World Encyclopedia	106 99
WENH-TV	4 00
Child Safety Council	25 00
Modern Barber Shop, repair TV	5 90

	\$186 34

Operation Of School Plant:

11. Salaries of Janitor:	
Howard Kiblin	\$792 36
Internal Revenue Service	177 60
N. H. State Treasurer	30 00

	\$999 96

12. Fuel & Heat:	
Draper Fuel Co.	\$497 16
Daniels Gargage	50 00

	\$547 16

13. Water, Light, Supplies & Expenses:	
Public Service Co. of N. H.	\$341 16
Allan H. Murray	5 78
The Pioneer Mfg. Co.	27 81
Luxor Lighting Products, Inc.	31 27
Central Paper Products Co.	16 75
Wilton School District	3 60
The C. B. Dolge Co.	21 50
Waxine Co., Inc.	11 40
West Chemical Products	11 85
Milton Bradley Co.	4 15
William Roberts, mowing back yard	5 00
Joslin Hardware Co.	10 07
Standard Overall Dry Cleaning Co.	2 10
Francestown Water & Electric	25 17
F. H. Colburn	8 25
J. I. Holcombe Mfg. Co., Inc.	26 25

	\$552 11

Maintenance Of School Plant:

14. Repairs & Replacements:	
Wilton School District	\$15 00
The Color Shop	13 01

A. H. Rice Co.	9 74	
Joslin Hardware Co.	1 80	
Daniels Garage, labor on stove, vandalism	5 00	
Orvel B. Peirce Co., repairs to freezer & oil burner	126 80	
C. W. Abbott, new lock for front door	11 86	
Duncan L. Tocher, clock repairs	4 50	
Beckley-Cary Co., metal for shade	5 91	
Howard Kiblin, mowing backyard	28 00	
Clarence Hagar, sharpening lawn mower	2 75	
	<hr/>	\$224 37
Auxiliary Activities:		
15. Health Supervision:		
Florence Merchant (350)	\$263 10	
N. H. State Treasurer	10 50	
Internal Revenue Service	63 00	
N. H. Teachers Retirement System	13 40	
Louis Wiederhold, M.D.	66 00	
The Village Pharmacy	1 90	
	<hr/>	\$417 90
16. Transportation:		
Arthur Lord	\$1,300 00	
Yvonne Creighton	1,193 20	
N. H. & Vt. Hosp. Service	106 80	
	<hr/>	\$2,600 00
17. Tuition:		
a. Milford School District	\$1,035 27	
Peterborough School District	4,734 81	
New Boston School District	399 00	
	<hr/>	\$6,169 08
b. The Crotched Mt. Rehabil. Center	\$217 54	\$217 54
18. Special Activities:		
Clark Harris	\$30 73	
N. Y. Athletic Supply Co.	34 93	
	<hr/>	\$65 66
18a. School Lunch:	\$569 42	\$569 42
19. Retirement:		
N. H. Teachers Retirement System	\$478 17	
N. H. State Treasurer	247 46	
	<hr/>	\$725 63

20. Insurance, Treas. Bond & Expenses:		
Stuart F. Clark, Ins. on building & furniture, Treas. Bond	\$414 52	
N. H. State Treasurer	29 99	
N. H. School Boards Assoc., Dues	10 00	
	<hr/>	\$454 51
Capital Outlay:		
21. Land & New Buildings:		
First National Bank & Howard Whitcomb		
Retaining wall & driveway	\$717 00	\$717 00
23. New Equipment:		
Law Motor Freight, Inc.	\$6 15	
Precision Equipment	29 95	
Nina Abbott, freight on tables	4 48	
The Monroe Co., 3 tables	49 80	
Wilton School District, surplus typewriter	2 00	
Joslin Hardware, stepladder	4 65	
Nyes Tropical Fish, 2-10 gal. tanks, fish, etc.	60 93	
Paris Mfg. Co., desks	131 77	
	<hr/>	\$289 73
25. Principal on debt:		
Souhegan National Bank	\$870 00	\$870 00
26. Interest on debt:		
Souhegan National Bank	\$55 03	\$55 03
In and Out Items:		
27. N. H. & Vt. Hosp. Service		
Internal Revenue Service	\$53 40	
	103 90	
	<hr/>	\$157 30
Total Gross Payments For All Purposes		<hr/> \$31,956 13

Respectfully submitted,
Winnifred C. Hoyt
Louis Wiederhold
Richard Leavitt
School Board

SCHEDULE OF INDEBTEDNESS

Outstanding Obligations on Loan \$4,250.00 Dated August 5, 1957, Payable Souhegan National Bank, Milford, N. H., Rate 2½%:

Date Due	Principal	Interest	Balance
			\$1,740 00
August 5, 1961	\$870 00	\$21 88	870 00
February 5, 1962		11 12	
August 5, 1962	870 00	10 49	

REPORT OF SCHOOL LUNCH PROGRAM

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Frances-town Public School for the fiscal year 1960-61:

Cash on Hand July 1, 1960 \$33 05

Receipts:

Lunch Sales, Children	\$1,807 30	
Adults	163 70	
Reimbursements	469 42	
Loan	100 00	
District Appropriation	4 47	
Miscellaneous Cash	85 80	

\$2,630 69

Total Available Cash \$2,663 74

Expenditures:

Food	\$1,401 16	
Labor	1,218 92	
All Other	43 40	

\$2,663 48

Total Expenditures \$ 26

Balance on Hand June 30, 1961

BALANCE SHEET

Fiscal Year Ending June 30, 1961

Assets:	
Cash in Bank	\$ 26
Accounts Receivable:	
Lunch Sales	56 14
Reimbursement due Program	70 02
Other Income due Program	96
Food Inventory, June 30	35 00

Total Assets	\$162 38
Liabilities:	
Loans Payable	\$100 00
Other Accounts Payable	68 13

Total Liabilities	\$168 13

Deficit June 30, 1961	\$5 75

Respectfully submitted,

C. Gladys St. John

School Lunch Manager

STATISTICS ENDING JUNE 30, 1961

ENROLLMENT

Grades	1	2	3	4	5	6	7	8	Total
Primary	7	8							15
Elementary			9	13	6				28
Grammar						15	8	6	29
									72

ATTENDING SCHOOLS ELSEWHERE

Attending Peterborough High School	12
Attending New Boston High School	1
Attending Milford High School	3
Attending Private Schools Outside the District	4

ATTENDANCE

School	Average Member- ship	Average Attend- ance	Percent of Attend- ance	Tardinesses per Pupil
Primary	15.1	14.1	93.0	1.0
Elementary	26.6	24.9	93.6	.9
Grammar	27.6	26.6	96.5	1.5

1961-62 CENSUS REPORT

Census: (1 day to 18 yrs., incl.) Boys 73; Girls 62; Total 135	
Attending Schools in Francestown	66
Attending Public Schools Outside the District	20
Attending Private Schools Outside the District	3

The new School Registers, as approved by the State Department, do not summarize the Statistics for the first twenty weeks, therefore this information cannot be furnished as in the past.

REPORT OF SCHOOL NURSE

To the Superintendent of Schools and the Board of Education:

The following is a summary of the Health work completed by the School Nurse in the Francestown School from September 1960 to June 1961.

Number of visits made to school	20
Inspections	340
Students Weighed	650
Students measured	210
Vision tests	70
First Aid	6
Home Visits	8

Students are weighed each month and measured every three months.

Physical Examinations by Dr. Wiederhold showed the following defects:

Tonsils and adenoids	3
Ears	2
Heart	1
Nutrition	10

Corrections made during the year:

Teeth	11
Tonsils and adenoids	2
Hearing	2

Children excluded from school because of Communicable diseases:

Chicken Pox	18
Mumps	16

Special Health Activities:

Ten children were taken to the dentist in Peterborough. This was paid for by the Parents and Teacher's Association and by the Parents of the children who had dental care.

The Bennington Lions Club loaned the Francestown school their very fine eye testing equipment. All children in the school had their eyes tested.

I wish at this time to express my appreciation to the people who made the Health Program possible, the Superintendent of Schools, Board of Education, School Doctor, and the parents and teachers for their fine cooperation.

Respectfully submitted,

Florence T. Merchant, R.N.

SUPERINTENDENT'S REPORT

To the School Board and citizens of Francestown:

I respectfully submit the 1961 annual report as your substitute Superintendent of Schools.

STAFF AND INSTRUCTION

The Francestown School opened in September with one change in the staff. Mrs. Elinor Geel was replaced by Mrs. Nina Abbott, a former School Board member. Mr. Carl Shaw, principal, teaches grades six, seven and eight; Mrs. Grace Rainey teaches grades three, four and five; Mrs. Nina Abbott teaches grades one and two and the last period of the day instructs third grade in reading in her classroom. The teaching is very satisfactory considering the triple grade organization.

The census data indicates that for several years ahead this three room school will accommodate all eight grades. It would be desirable educationally to have only two grades per teacher thereby guaranteeing that each grade level would have instruction one half time per day and related study one half time. Few beginning teachers will accept a position requiring preparations for three grades. Even experienced teachers prefer a two or one grade assignment.

The music supervisor is Mrs. Elizabeth Jones who has developed the music program satisfactorily. Miss Elizabeth Wheelwright, the art teacher, meets with the classes once in two weeks and good results are achieved by use of modern media. Francestown is fortunate to have the services of two competent fine arts instructors.

The use of the Reading Laboratories is helpful in motivating individual growth in reading skills. However, it cannot replace needed emphasis in phonics for the development of rapid and independent growth in reading.

FINANCE

The School Board's Budget calls for a total appropriation of \$37,291.70. This increase is \$1,974.83 over last year's budget. The tuition of pupils is increased \$1091.00 over last year. Teachers' Salaries are increased \$250.00. Transportation will be increased \$291.00. The cost of instructional expenses have increased \$200.75. Other smaller increases are in items of scholars' supplies \$81.00, Fuel \$50.00, Insurance \$60.40, Social Security and Retirement

\$45.53, Administrative Supplies \$16.32, Athletics \$20.00, Water, Light and Other Expenses \$7.00, and salaries of administrative officers \$2.53.

Two items in the budget show a decrease:

The Superintendent's salary is \$118.64 less and the payment of interest is \$22.06 less.

CONCLUSION

I wish to thank the School Board and the citizens of Francestown for their patience and help in the adjustment of a change in the administration of their public school. The parents, P.T.A., teaching staff and the pupils have been cooperative and friendly in our work together.

Maria P. Morrison

Acting Superintendent
of Schools

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