FINANCIAL REPORT



Town of

FRANCONIA

NEW HAMPSHIRE

1963

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Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

Chamber of Commerce

School Board and Superintendent of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1963

COVER PICTURE

Franconia's New \$185,000 Elementary School

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR

TOWN CLERK

Philip Cole, Jr.

Sheila A. Jesseman

SELECTMEN

Wilfred L. Wessels (1964)

Clayton C. Jasmin (1965)

Robert C. McLachlin (1966)

HEALTH OFFICER

Dr. Ralph A. Parker

BOARD OF EDUCATION

Marjorie M. Struhsacker (1964)

Edmund W. Lakeman (1965)

James A. Moulton (1966)

WATER COMMISSIONERS

Charles H. Herbert (1964)

Merton H. Shores (1965)

Wilfred L. Wessels (1966)

LIBRARY TRUSTEES

J. Everett Grass (1964—resigned)

Leo J. Bernier (1964—appointed)

Natalie B. Glover (1965)

Elizabeth H. Billington (1966)

HIGHWAY COMMISSIONER

Garold Miller

TREASURER

TAX COLLECTOR

Sheila A. Jesseman

Don Eastman

TRUSTEES OF THE TRUST FUNDS

James A. Moulton (1964)

Osman W. Johnstone (1965)

G. Robert Jesseman (1966)

FIRE CHIEF

POLICE CHIEF

Merton H. Shores

Willard W. Johnson

AUDITOR Eva B. Hodge

TOWN MEETING WARRANT

Time of meeting: 7:30 p.m. March 10, 1964 Polls open from 1:00 p.m. to 8:00 p.m.

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

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

Town Officers' Salaries	\$2,850.00
Town Officers' Expenses	2,000.00
Election & Registration	500.00
Expenses of Town Hall & Other	
Buildings	3,600.00
Employees' Retirement & Social	
Security	\$625.00
Police Department	1,400.00
Fire Department	2,500.00
Forest Fires	300.00
Blister Rust	125.00
Insurance	2,050.00
Planning & Zoning	100.00
Damages & Legal Expenses	200.00
Civil Defense	200.00
Health Dept.—incl. Hospital	1,100.00
Vital Statistics	35.00
Garbage Removal	850.00
Town Dump	200.00
Ragweed Removal	100.00
Town Maintenance-Summer	5,200.00
Snow Removal	4,200.00
Street Lighting	4,600.00
General Expense of the Highway Dept.	4,800.00
Town Road Aid	360.00
Libraries	1,200.00
Town Poor	1,000.00

Old Age Assistance	1,200.00
Town History	25.00
Bi-Centennial Celebration	500.00
Skating Rink	750.00
Ski Tow	500.00
Cemeteries	1,650.00
Airport	650.00
Regional Association	320.36
Chamber of Commerce (Info. Booth)	750.00
Advertising	1,000.00
Interest:	
On Temporary Loans	625.00
On Serial Notes	2,116.50
Road Oil	\$1,000.00
Sidewalk Construction	2,000.00
Sidewalk Upkeep	500.00
Long Term Notes	4,700.00
Payment to Equpiment Reserve Fund	6,646.17
County Tax	6,400.00
-	

\$71,428.03

Article 3. To choose delegates to the Constitutional Convention.

Article 4. To vote on the question: "Shall sweep-stakes tickets be sold in this city or town?".

Article 5. To see if the town will vote to instruct the selectmen to request the State Tax Commission to reappraise the lands and buildings for the purpose of equalizing the assessments thereon, as required by statute, and to raise and appropriate the sum of \$2,000.00 in 1964 and \$2,000.00 in 1965 for this purpose.

Article 6. To see if the town will vote to raise and appropriate the sum of \$600.00 for maintenance of the cemetery fence.

Article 7. To see if the town will vote to instruct the board of selectmen, in cooperation with other individuals, and/or groups, to make an engineering study and plans for improving the flow of traffic in the general area of the approach to the elementary school and appropriate the sum of \$300.00 to cover the cost thereof. The survey and plans shall be submitted for action upon by the voters at the next annual town meeting.

Article 8. To see if the town will vote to establish an Aeronautical Fund, in accordance with Revised Statutes Annotated, Chapter 423:6. (if the vote on No. 8 is affirmative):

Article 9. To see if the town will vote to raise and appropriate the sum of \$3,016.00 and pay such sum into the Aeronautical Fund. (if the vote on No. 9 is in the affirmative, pass over Article 10; if the vote on No. 9 is negative):

Article 10. To see if the town will vote to raise and appropriate the sum of \$3,016.00 and pay such sum into the Aeronuatical Fund and for this purpose to authorize the selectmen to borrow upon the note of the town a sum not in excess of \$3,016.00 at such rate of interest and payable at such time and place, in accordance with Revised Statutes Annotated, Chapter 33, and amendments thereto, entitled "Municipal Finance Act," as the selectmen shall decide. (if the vote on No. 8 and No. 9 or No. 10 is in the affirmative):

Article 11. To see if the town will vote to authorize the selectmen, in accordance with the Revised Statutes Annotated, Chapter 423:8 to transfer the sum of \$3,016.00 from the Aeronautical Fund to the N. H. Aeronautics Commission, said sum to be expended by said N.H. Aeronautics Commission on the Whitefield Regional Airport, so-called, in connection with the expansion of said airport facilities.

Article 12. To see what action the town wishes to take in regard to the proposed zoning ordinance. (See Pages 101-106 for complete text)

Article 13. To see if the town will vote to raise and appropriate the sum of \$1,000.00 and authorize the selectmen to use the same for the purpose of erecting or renting area and village identification signs, singly or in conjunction with the State of N. H.'s Economic and Development Department and the Mittersill corporations.

Article 14. To see if the town will raise and appropriate the sum of \$300.00 for the support of the Franconia Pee Wee Baseball teams—\$122.50 to be used to pay the carry-over debt from 1963, and the balance to be used for this year's operations.

Article 15. To see if the town will vote to authorize a penalty of twenty cents on each poll tax unpaid on December 1 of each year, as authorized under Statute C66S44PL.

Article 16. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 17. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 18. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	E	st. Rev. 1963	A	ctual Rev 1963	. E	st. Rev. 1964
SOURCES OF REVENUE:						
From State:						
Interest and Dividends Tax	\$	3,000.00	\$	4,208.74	\$	4,000.00
T.R.A. Refund				585.40		
Savings Bank Tax		50.00		893.60		400.00
Pine Blister Refund				.50		
For Fighting Forest Fires				263.40		
National Forest Reserve		1,000.00		2,423.25		1,000.00
Head Tax Refund		1,000.00		20.42		1,000.00
				20.42		
From Local Sources Except						
Taxes:						
Dog Licenses		125.00		182.00		150.00
Licenses, Permits, Filing Fees		50.00		240.00		225.00
Rent of Town Hall		50.00		113.00		75.00
Income From Trust Funds		600.00		639.23		600.00
Income of Highway Dept.:						
Incl. rental of equip't.		50.00		41.60		40.00
Sales of Road Oil				357.79		
Sale of Other Material				62.50		
Income from Water Department		2,000.00		2,800.00		3,000.00
Motor Vehicle Permit Fees		4,000.00		,		5,000.00
		4,000.00		6,118.29		5,000.00
Sale of Town Property				150.00		
Sale of Cemetery Lots		60.00		90.00		60.00
Withdrawals from Capital						
Reserve Fund				5,978.20		
Refunds:						
Airport Plowing and Library						
Trustees				167.80		
Tax Sales Redeemed				2,688.16		
Interest		150.00		407.98		300.00
Amt. Raised by Issue of Notes						
Long Term Notes (Water Dept.)	•			3,000.00		
From Local Taxes Other				5,000.00		
Than Prop. Taxes:						
		400.00		470.00		450.00
(a) Poll Taxes-Regular @ \$2.00		400.00		476.00		450.00
(b) Nat'l. Bank Stock Taxes		41.00		41.00		41.00
(c) Yield Taxes				559.03		
	-		-		-	
TOTAL REVENUES FROM						
ALL SOURCES EXCEPT						
PROPERTY TAXES	\$	11,576.00	\$	32,507.89	\$	15,341.00
Amount to be raised by						
Prop. Taxes, 1964						56,087.03
Total Revenues					\$	71,428.03

BUDGET OF THE TOWN OF FRANCONIA

PURPOSES OF EXPENDITURES	Approp. 1963	Actual Expend. 1963	Estim. Expend. 1964
	•		
	\$ 2,800.00	\$ 2,750.00	\$ 2,850.00
Town Officers' Expenses	1,800.00	1,963.73	2,000.00
Election and Registration	250.00	256.52	500.00
Expenses Town Hall & Other Bldgs		3,233.36	3,600.00
Employees' Retirement & Soc. Sec.	600.00	612.64	625.00
Police Department	1,000.00	1,000.00	1,400.00
Fire Department Forest Fires	2,500.00	3,273.05 256.37	2,500.00 300.00
Blister Rust	300.00 100.00	100.00	125.00
Insurance	1,800.00	2,009.97	2,050.00
Planning and Zoning	100.00	79.98	100.00
Bounties	100.00	4.00	100.00
Damages and Legal Expenses	200.00	286.35	200.00
Civil Defense	200.00	200.00	200.00
Mobile Police Radio—	200.00		
(Special Approp.)	350.00		
Health Dept., incl. Hospital	1,100.00	1,012.79	1,100.00
Vital Statistics	25.00	25.00	35.00
Garbage Removal	850.00	855.56	850.00
Town Dump	300.00	173.85	200.00
Ragweed Removal	100.00	68.00	100.00
Town Maintenance-Summer	5,200.00	5,267.45	5,200.00
Snow Removal	4,000.00	4,617.37	4,200.00
Street Lighting	4,500.00	4,082.34	4,600.00
Gen. Expenses of Highway Dept.	4,500.00	6,102.82	4,800.00
Town Road Aid	360.00	357.34	360.00
Libraries	1,450.00	1,450.00	1,200.00
Town Poor	600.00	548.66	1,000.00
Old Age Assistance	1,200.00	1,458.21	1,200.00
Town History	25.00	200.00	25.00
Bi-Centennial Celebration	300.00	300.00	500.00
Skating Rink	250.00	250.00	750.00
Ski Tow	500.00	500.00	500.00
Water Dept. (Proceeds of Note)	1 050 00	3,000.00	1 (50 00
Cemeteries	1,650.00	1,663.38	1,650.00
Airport Regional Association	650.00 278.00	626.13 278.00	650.00 320.36
Chamber of Comm. (Info. Booth)	750.00	750.00	750.00
Advertising	1,000.00	939.65	1,000.00
Interest:	1,000.00	555.05	1,000.00
On Temporary Loans	775.00	562.50	625.00
On Serial Notes	2,160.00	2,310.00	2,116.50
511 5511d1 11000b	=,200.00	_,010.00	,

Refunds		15.97	
New Fire Hose	1,000.00	1,064.25	
Road Oil	800.00	1,169.14	1,000.00
Sidewalk Construction	2,000.00	1,990.00	2,000.00
Sidewalk Upkeep	500.00	130.53	500.00
Town Building Roof	500.00	399.84	
New Equipment:			
Grader Wing, Blade	3,100.00	3,125.00	
New Truck		5,215.00	
Bond and Debt Retirement Tax		148.51	
Long Term Notes	4,700.00	4,700.00	4,700.00
Payment to Equip. Reserve Fund	5,576.35	5,576.35	6,646.17
County Tax	6,400.00	6,125.57	6,400.00
School Tax		55,160.05	
Total Expenditures	\$ 72,699.35	\$137,845.23	\$ 71,428.03

INVENTORY OF 1963

Land & Buildings	\$2,385,459.00
House Trailers	10,000.00
Mature Wood & Timber	17,125.00
Stock in Trade	10,700.00
Boats & Launches	400.00
(1) Horse	150.00
(45) Cows	4,055.00
(9) Neat Stock	435.00
(250) Fowls	125.00
Portable Mills	1,200.00
Road Machinery	9,091.00
Gas Pumps & Tanks	1,750.00
Wood & Lumber	300.00
Electric Plants	126,100.00
Total Gross Valuation	\$2,566,890.00
Less: Exempted to Veterans (35)	39,000.00
Net Valuation	\$2,527,890.00**
(** Note—Increase in net valuation ov — \$83,883.00)	er previous year
Total Town Appropriations (excluding	
County Tax)	\$66,299.35
Less Revenues & Credits	15,178.34
Net Town Appropriations	51,121.01
Net School Appropriations	70,014.66
County Tax Assessment	6,125.57
Total Town, School & County Taxes	\$127,261.24
Add: Overlay	1,661.15
Amount to be Raised by Prop. Taxes	\$128,922.39

Taxes Committed to Tax Collector:

Property Taxes	\$128,922.39
Poll Taxes	400.00
Nat'l Bank Stock Taxes	41.00

Total Taxes Committed \$129,363.39

APPROPRIATIONS — 1963

Town Officers' Salaries	\$2,800.00
Town Officers' Expenses	1,800.00
Election & Registration	250.00
Town Buildings Expenses	3,600.00
Police Department	1,000.00
Fire Department	2,500.00
Forest Fires	300.00
Insurance	1,800.00
Pine Blister Rust Control	100.00
Civil Defense	200.00
Planning Board	100.00
Health Dept. —incl. Hospital Approp.	1,100.00
Vital Statistics	25.00
Ragweed Removal	100.00
Town Dump	300.00
Garbage & Rubbish	850.00
Town Maintenance—Summer	5,200.00
Snow Removal	4,000.00
Town Road Aid	360.00
Road Oil	800.00
General Expenses, Highway Dept.	4,500.00
Street Lighting	4,500.00
Sidewalks Upkeep	500.00
Libraries	1,450.00
Old Age Assistance	1,200.00
Town Poor	600.00
Skating Rink	250.00
Ski Tow	500.00
Chamber of Commerce	750.00
Regional Associations	278.00
Cemeteries	1,650.00
Damages & Legal Expenses	200.00
Retirement & Social Security	600.00
Additions to Equipment Reserve Fund	5,576.35
Payment on Principal Debt	4,700.00
Interest	2,935.00

County Tax	6,400.00
Airport	650.00
Grader Wing & Bulldozer Blade	3,100.00
Fire Hose	1,000.00
Town Building Roof	500.00
Sidewalk Construction	2,000.00
Bi-Centennial Celebration	300.00
Advertising	1,000.00
Police Mobile Radio	350.00
Town History	25.00
Total Appropriations	\$72,699.35
School Tax	**75,390.00
	\$148,089.35

(** Note—As appropriated at School Meeting. Actual net appropriation, per Tax Commission—\$70,014.66)

SCHEDULE OF TOWN PROPERTY

Land and Buildings:	
Town Buildings and Land	\$ 32,000.00
Library and Equipment	28,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road	400.00
Gravel Pit	50.00
Equipment:	
Highway Department	9,265.00
Fire Department	21,030.55
Town Office Equipment	218.74
Cemetery	750.00
Water Department	108,631.42
Elementary School	185,000.00
	\$385,945.71

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1963

Over- Drafts	\$ 163.73 6.52		511.42	209.97				67.45	617.37	11.35	1,170.00
Unexpended Balances	\$ 20.00	479.64	45.40	Ċ.	200.00	20.02 87.21	32.00	350,59	2000	00000	
Expendi- tures	\$ 2,750.00 1,963.73 256.52	3,233.36 $1,000.00$	3,273.05 256.37	2,009.97	00:001	79.98 $1,012.79$	25.00	1,029.41 5.267.45	4,617.37	1,169.14 6 109 89	0,100.00
Total Amount Available	\$ 2,800.00 1,800.00 250.00	3,713.00 1,000.00	2,761.63 301.77	1,800.00	200.00	100.00 $1,100.00$	25.00 100.00	1,380.00 $5.200.00$	4,000.00	1,157.79 4 961 89	4,301.03
Receipts & Reimbursements	↔	113.00	261.63 1.77	C C	9			230.00	00 400	357.79	401.00
Approp.	\$ 2,800.00 1,800.00 250.00	3,600.00	2,500.00 300.00	1,800.00	200.00	100.00 $1,100.00$	25.00 100.00	1,150.00 $5.200.00$	4,000.00	800.00 800.00 4 500 00	4,000,00
	Town Officers' Salaries Town Officers' Expenses Election & Registration	Town Buildings Expenses Police Department	Fire Department Forest Fires	Insurance Ping Bliston Bust	Civil Defense	Planning Board Health Department	Vital Statistics Ragweed Removal	Town Dump & Garbage Removal Town Maintenance—Summer	Snow Removal	Road Oil Cen Fynenses Hohy Dont	

258.21	86.35 12.64	25.00	\$ 3,175.19
417.66 369.47 51.34	715.85 62.50 274.43 23.87	100.16 10.00 60.35 350.00 25.00 60,014.66	\$ 64,328.71
4,082.34 130.53 1,450.00 1,458.21 548.66 250.00 500.00 750.00	1,663.38 286.35 (12.64 5,576.35 4,700.00 2,872.50 6,125.57 626.13	3,125.00 1,064.25 399.84 1,990.00 300.00 939.65	\$ 84,301.70
4,500.00 500.00 1,450.00 1,200.00 600.00 250.00 500.00 750.00	2,379.23 200.00 600.00 5,576.35 4,700.00 2,935.00 6,400.00 650.00	3,100.00 1,000.00 500.00 2,000.00 300.00 1,000.00 350.00 25.00 70,014.66	\$145,455.22
	729.23		\$ 2,741.21
4,500.00 500.00 1,450.00 1,200.00 600.00 250.00 750.00 278.00	1,650.00 200.00 600.00 5,576.35 4,700.00 2,935.00 6,400.00 650.00	3,100.00 1,000.00 500.00 2,000.00 300.00 1,000.00 350.00 25.00 70.014.66	\$142,714.01
Street Lighting Sidewalk Upkeep Libraries Old Age Assistance Town Poor Skating Rink Ski Tow Chamber of Commerce Regional Assoc.	Cemeteries Damages & Legal Exp. Retirement & Social Security Add'ns to Equip. Reserve Payment on Principal Debt Interest County Tax Airport	Grader Wing & Bulldozer Blade Fire Hose Town Building Roof Sidewalk Construction Bi-Centennial Celebration Advertising Police Mobile Radio Town History	

* Bal. of approp. to be paid by end of school year - 6/30/64.

REPORT OF TOWN CLERK

Car Permits	\$6,118.29
Dog Licenses	182.00
Filing Fees	10.00
	\$6,310.29
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AUDITOR'S STATEMENT

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

EVA B. HODGE ARTHUR J. CARLSON, Auditors

STATEMENT OF BONDED DEBT — TOWN OF FRANCONIA December 31, 1963 SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES

Total Annual Maturities	\$ 4,700.00 4,700.00	4,700.00	4,700.00 3,700.00	3,700.00	2,500.00 $2,500.00$ $1,500.00$	1,500.00 1,500.00 1,000.00 1,500.00	1,500.00
Howe Reservoir Construction (Serial Notes) 1962 5% Original Amount: \$22,000,00 \$3,000,00 added in 1963	\$ 1,500.00 1,500.00	1,500.00 $1,500.00$	1,500.00	1,500.00 $1,500.00$	1,500.00 1,500.00 1,500.00	1,500.00 1,500.00 1,000.00 1,500.00	1,500.00
Fire Truck (Serial Notes) 1961 5% Original Amount: \$12,000.00	\$ 1,000.00	1,000.00	1,000.00	1,000.00	1,000.00 $1,000.00$		\$10,000.00
McGowan Spring Reservoir Construction (Serial Notes) 1957 3 ¹ 4 % Original Amount: \$11,000.00	\$1,000.00	1,000.00	1,000.00				\$5,000.00
Mittersill Road Construction (Serial Notes) 1952 3% Original Amount:	\$1,200.00				: :	Z 1 2 2 1	\$9,300.00
	Maturities 1964 1965	1966	: ;	1970 1971		1975 1976 1977 1978	

ASSETS	
Cash on Hand	\$51,166.80
Capital Reserve Funds:	
Equipment Reserve Fund	9,111.36
Yield Tax Reserve Fund	1,599.14
Veterans' Memorial Fund	48.42
Bi-centennial Celebration Fund	306.38
Bills due the town:	
Loan to Water Department	2,200.00
Unredeemed Taxes: (from tax sale a/c of)	
Levy of 1962	820.52
Previous years	32.85
Uncollected Taxes:	
Levy of 1963	17,428.87
Levy of 1961	203.00
Previous Years	651.93
State Head Taxes-Levy of 1963	150.00
TOTAL ASSETS	\$83,719.27
Excess of liabilities over assets (net debt)	\$35,472.68
	\$119,191.95

\$119,191.95

LIABILITIES Capital Reserve Funds \$11,065.30 Due State of N. H.: 1963 Head Taxes uncollected \$150.00 1963 Head Taxes, collected not remitted 150.00 300.00 Yield Tax-Bond & Debt Retirement 11.99 Due to School District: Balance of 1963-64 appropriation 60,014.66 Long Term Notes Outstanding: Mittersill Road Construction 9,300.00 McGowan Spring Reservoir Construction 5,000.00 Howe Reservoir Construction 23,500.00 Fire Truck 10,000.00

TOTAL LIABILITIES

TAX COLLECTOR'S REPORT

Summary of Warrant—Levy of 1963

Property, Poll and Yield Taxes

Debits

Taxes Committed to the Collector:	
Property Taxes	\$128,922.39
Poll Taxes	520.00
National Bank Stock Taxes	41.00
Yield Taxes	500.49
Added Property Taxes	25.50
Added Poll Taxes	16.00
Interest Collected	29.15
Total Debits	\$130,054.53
Credits:	
Remittances to the Treasurer:	
Property Taxes	\$103,926.14
Poll Taxes	476.00
National Bank Stock Taxes	41.00
Yield Taxes	273.16
Interest Collected	29.15
Paid to the Treasurer	\$104,745.45
Discount Allowed at 2%	1,624.19
Abated Property Taxes	6,233.47
Abated Poll Taxes	10.00
Abated Yield Taxes	12.55
Uncollected Property Taxes—see list	17,164.09
Uncollected Poll Taxes—see list	50.00
Uncollected Yield Taxes—see list	214.78
Total Credits	\$130,054.53

1963 Uncollected Property Taxes

	Herbert Calkins	188.70
	Sam Eli	24.22
*	Wilfred Glover (Spillane)	247.35
	Alvin Gross	141.57
	Frank Hawes	127.50
	William Hjelm	102.00
	Girard Longchamps	846.60
*	William Lovett	354.45
	Hubert Pantz	9,586.72
	Lowell Spillane	826.20
*	Albert Valentine	6.38
	John Whitworth	1,815.60
	Richard Clapp Estate	43.35
*	Murray Devine	280.50
*	Ralph Harris	377.40
*	Mittersill Ski Lift Corp.	2,119.05
*	Paul Magnuson	76.50
	Total	\$17,164.09

* Paid in Full after January 1, 1964

1963 Uncollected Yield Taxes

Real Goulet	\$ 79.51
Winfield Parker	88.91
Paul Dovholuk	46.36
	\$214.78

1963 Uncollected — Head & Poll Taxes

*	George Beach	\$ 5.00	\$ 2.00
	Herbert Calkins	5.00	
	Madeline Calkins	5.00	2.00
*	James Dauphine	5.00	2.00
*	Janet Dauphine	5.00	2.00
	Sam Eli	5.00	2.00
	Betty Ann Fenner	5.00	2.00
	Alvin Gross	5.00	2.00
	Mildred Gross	5.00	2.00
	Roger Hall	5.00	
	Arlene Hall	5.00	2.00
	Frank Hawes	5.00	2.00
	Lee Hutchins	5.00	2.00
	Robin Landry	5.00	2.00
	Girard Longchamps	5.00	2.00
	Rena Longchamps	5.00	2.00
	Robert Lucas	5.00	2.00
	Glendon Marceau	5.00	2.00
	Paul Murray	5.00	2.00
	Eleanor Murray	5.00	2.00
	John Opalonski	5.00	2.00
	Elvira Opalonski	5.00	2.00
*	Hubert Pantz	5.00	2.00
*	Theresa Pantz	5.00	2.00
	Leonard Prescott	5.00	
	Dorothy Prescott	5.00	2.00
	Ira Stroup	5.00	
	Angela Stroup	5.00	2.00
	John Whitworth	5.00	
	Beatrice Williams	5.00	2.00
	Totals	\$150.00	\$ 50.00

^{*} Paid in Full after January 1, 1964

Property, Poll & Yield Taxes Levy of 1962

Debits:	
Uncollected on January 1, 1963	
Property Taxes	\$17,585.14
Poll Taxes	58.00
Yield Taxes	281.91
Added Poll Taxes	4.00
Added Yield Taxes	3.96
Interest Collected	378.83
Total Debits	\$18,311.84
Credits:	
Remittances to the Treasurer	
Property Taxes	\$17,585.14
Poll Taxes	62.00
Yield Taxes	285.87
Interest Collected	378.83
Total Credits	\$18,311.84
Uncollected Taxes	
Property Taxes:	

Property Taxes:	
Helen Santy—1957	66.40
Ernest King—1960	12.30
Yield Taxes:	
Gerard Drouin—1959	180.59
Charles Henry—1959	335.30
Louis Thompson—1959	43.90
Ernest King—1960	13.44
Alvin Gross—1961	203.00
	\$854.93

State Head Tax—Levy of 1963

State Head Tax—Levy of 1909	
Debits:	
Taxes Committed to the Collector	
Original Warrant	\$1,560.00
Added Taxes	40.00
Penalties Collected	15.00
Total Debits	\$1,615.00
Credits:	
Remittances to the Treasurer	
Head Taxes	\$1,435.00
Penalties Collected	15.00
Paid to the Treasurer	\$1,450.00
Abated Head Taxes	15.00
Uncollected Head Taxes—see list	150.00
Total Credits	\$1,615.00
State Head Tax—Levy of 1962	
Debits:	
Uncollected on January 1, 1963	
Head Taxes	\$175.00
Added Taxes	15.00
Penalties Colleted	19.00
Total Debits	\$209.00
Credits:	
Remittances to the Treasurer	
Head Taxes	\$190.00
Penalties Collected	19.00
Total Credits	\$209.00

Summary of Tax Sales Accounts As of December 31, 1963

Debits:

Dentes.			
Levy of —	1962 —	1961 —	1960
Tax Sale 6-13-63	\$1,659.07		
Unredemeed on 1-1-63		\$1,202.46	\$530.80
Interest & Costs	15.25	67.48	66.47
Totals	\$1,674.32	\$1,269.94	\$597.27
Credits:			
Creans:			
Paid to the Treasurer	\$853.80	\$1,269.94	\$564.42
Unredeemed on 12-31-63	820.52		32.85
Totals	\$1,674.32	\$1,269.94	\$597.27

Unredeemed Taxes from Tax Sales

As of December 31, 1963

	1962	1960
Sam Eli	\$27.33	\$32.85
Girard Longchamps	793.19	
Totals	\$820.52	\$32.85

"I hereby certify that the above lists showing the names and amounts due from each delinquent Taxpayer, as of December 31, 1963, are correct to the best of my knowledge and belief."

DON EASTMAN Collector Franconia, N. H.

TREASURER'S REPORT

December 31, 1963

Cash on Hand—January 1, 196	3	\$36,513.73
Donald Eastman, Tax Collector		127,404.45
Sheila Jesseman, Town Clerk		6,310.29
State of New Hampshire		
Interest & Dividends Tax	\$4,208.74	
National Forest Reserve Fund	2,423.25	
Savings Bank Tax—1962-63	893.60	
Refund on T.R.A.	585.40	
Overpayment on Head Taxes	9.70	
Reimbursement for 1963		
Head Tax Expenses	10.72	
Refund on Forest Fire Patrol	1.77	
Refund on Pine Blister Rust		
Control	.50	
-		
		8,133.68
Trustee of Trust Funds		
	ots 39.23	
Income for care of cemetery lo) is 59.25	
Equipment Reserve Fund		
Adding Machine 288.20 Sander 475.00		
Truck 5,215.00		
	5,978.20	
Cemetery Appropriation	600.00	
Cemetery Appropriation	000.00	
		6 617 12
		6,617.43
Littleton Savings Bank		6,617.43
Water Department Loan	3,000.00	6,617.43
	3,000.00 25,000.00	6,617.43
Water Department Loan	· ·	
Water Department Loan	· ·	6,617.43 28,000.00

\$51,166.80

Franconia Water Dept. Annual Payment on Note 2,000. Partial payment on \$3,000.00 loan 800.	
	2,800.00
Abbie Greenleaf Library	
Refund for 1963 Social Security	23.40
Dump Permits	230.00
Rent of Town Property	113.00
Sale of Town Land	150.00
Sale of Cemetery Lots	90.00
Sale of Road Oil	357.79
Sale of Chloride	25.00
Sale of Cold Patch	37.50
Fighting Forest Fires	261.63
Private Work	186.00
TOTAL RECEIPTS	\$217,253.90
Disbursements Per Selectmen	166,087.10

CASH ON HAND, January 1, 1964

\$8,133.68

SUMMARY OF R	ECEIPTS	
From Tax Collector:		
Property Taxes, 1963	\$103,926.14	
Poll Taxes, 1963	476.00	
Yield Taxes, 1963	273.16	
National Bank Stock Taxes	41.00	
State Head Taxes, 1963	1,435.00	
State Head Taxes, 1962	190.00	
Head Tax Penalties	34.00	
Property & Poll Taxes,		
Prev. Yrs.	17,647.14	
Yield Taxes, Prev. Yrs.	285.87	
Tax Sales Redeemed	2,688.16	
Interest	407.98	
	\$	3127,404.45
From Town Clerk:		
Car Permits	6,118.29	
Dog Licenses	182.00	
Filing Fees	10.00	
2 2000		
		\$6,310.29
From State of N. H.:		
T. R. A. refund	585.40	
Interest & Dividends Tax	4,208.74	
Nat'l Forest Reserve Fund	2,423.25	
Head Tax refunds	20.42	
Savings Bank Tax	893.60	
Pine Blister Rust refund	.50	
Forest Fire Patrol refund	1.77	

(CONTINUED ON 30)

SUMMARY OF PAYMENTS

General	Government:
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Town Officers' Salaries	\$2,750.00
Town Officers' Expenses	1,963.73
Election & Registration	256.52

\$4,970.25

Town Buildings Expenses

\$3,233.36

Protection of Persons & Property:

Police Department	1,000.00
Forest Fires	256.37
Fire Department	3,273.05
Bounties	4.00
Insurance	2,009.97
Planning Board	79.98
Pine Blister Rust	100.00

\$6,723.37

Town of Franconia		Receipts and	
Sale of Cemetery Lots:			
John Metzger, Jr.	45.00		
Willard Johnson	15.00		
Ernest Johnson	30.00		
		\$90.00	
Trustees of Trust Funds:			
Income for Cemetery Lots care	39.23		
Cemetery appropriation	600.00		
		\$639.23	
Rent of Town Hall:			
Profile Photographic Soc. Lafayette Grange:	10.00		
Hall	50.00		
Kitchen	23.00		
Sigrid Farwell	30.00		
		\$113.00	
Private Work (Highway Dept.):			
James Moulton	22.40		
William Wright	19.20		
		41.60	
Dump Permits:			
Sarah Lavigne	6.00		
Town of Easton	200.00		
Selden Hannah	12.00		
Joseph Cushing, Jr.	12.00		
		\$230.00	

(CONTINUED ON 32)

Health:		
Health Officer & Hospital		
Approp.	1,012.79	
Vital Statistics	25.00	
Ragweed Removal	68.00	
Town Dump & Garbage		
Removal	1,029.41	
-		\$2,135.20
Highways & Bridges:		
Town Maintenance—Summer	5,267.45	
Snow Removal	4,617.37	
Town Road Aid	357.34	
Road Oil	1,169.14	
General Expenses, Highway		
Dept.	6,102.82	
Street Lighting	4,082.34	
Sidewalks Upkeep	130.53	
•		\$21,726.99

Town of Franconia	Receipts and	
Sale of Road Oil:		
Robert Sherburn	\$ 10.55	
Willard Johnson	91.46	
Harry Aldrich	140.70	
William Zuk	25.73	
John Morrison	28.14	
Town of Sugar Hill	42.21	
Richard Sullivan	19.00	
-		\$357.79
Sale of Chloride:		
Peckett's on Sugar Hill		\$25.00
Sale of Cold Patch:		
Willard Johnson		\$37.50
Refunds:		
Emilien Labonville, Notch		
fire in 1962	261.63	
Town of Franconia, redeposit		
of check charged to airport		
plowing	144.40	
Library Trustees, wage taxes	23.40	
_		\$429.43
T:411 C : D 1		'
Littleton Savings Bank:	05 000 00	
Temporary Loan	25,000.00	
Water Dept. serial note	3,000.00	
		\$28,000.00

For '	Year	Ending	Dec.	31.	1963
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Pay	m	en	ts
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Public Welfare: Old Age Assistance Town Poor 548.66 Parks & Playgrounds: Skating Rink Ski Tow 500.00 Chamber of Commerce Regional Associations Cemeteries Damages & Legal Expenses Taxes Bought by Town Refunds Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment to Water Dept. County Tax School Tax \$2,006.87 \$2,	- Tayments 101 100		
Old Age Assistance Town Poor Town Poor \$2,006.87 Parks & Playgrounds: Skating Rink Ski Tow \$500.00 Chamber of Commerce Regional Associations Cemeteries Damages & Legal Expenses Taxes Bought by Town Refunds Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment to Water Dept. County Tax School Tax \$250.00 \$7			1,450.00
Town Poor 548.66 Parks & Playgrounds: Skating Rink 250.00 Ski Tow 500.00 Chamber of Commerce 750.00 Regional Associations 278.00 Cemeteries 1,663.33 Damages & Legal Expenses 286.33 Taxes Bought by Town 1,659.00 Refunds 15.90 Retirement & Social Security 612.60 Head Tax Payments 1,582.88 Bond & Debt Retirement Tax 148.5 Additions to Equipment Reserve Fund 5,576.33 Withdrawals from Equip. Res. Fund 5,215.00 Payment of Principal Debt 4,700.00 Interest 2,872.5 Payment to Water Dept. 3,000.00 County Tax 6,125.5 School Tax 55,160.00	Public Welfare:		
Parks & Playgrounds: Skating Rink Ski Tow \$250.00 Ski Tow \$750.00 Chamber of Commerce Regional Associations Cemeteries Damages & Legal Expenses Taxes Bought by Town Refunds Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment to Water Dept. County Tax School Tax \$250.00 \$750.	Old Age Assistance	·	
Parks & Playgrounds: Skating Rink Ski Tow 500.00 Ski Tow 500.00 Chamber of Commerce Regional Associations Cemeteries Damages & Legal Expenses Taxes Bought by Town Refunds Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment to Water Dept. County Tax School Tax \$55,160.0	Town Poor	548.66	
Skating Rink 250.00 Ski Tow 500.00 \$750.00 Chamber of Commerce 750.00 Regional Associations 278.00 Cemeteries 1,663.33 Damages & Legal Expenses 286.33 Taxes Bought by Town 1,659.00 Refunds 15.90 Retirement & Social Security 612.60 Head Tax Payments 1,582.80 Bond & Debt Retirement Tax 148.5 Additions to Equipment Reserve Fund 5,576.30 Withdrawals from Equip. Res. Fund 5,215.00 Payment of Principal Debt 4,700.00 Interest 2,872.5 Payment to Water Dept. 3,000.0 County Tax 6,125.5 School Tax 55,160.0			\$2,006.87
Skating Rink 250.00 Ski Tow 500.00 \$750.00 Chamber of Commerce 750.00 Regional Associations 278.00 Cemeteries 1,663.33 Damages & Legal Expenses 286.33 Taxes Bought by Town 1,659.00 Refunds 15.90 Retirement & Social Security 612.60 Head Tax Payments 1,582.80 Bond & Debt Retirement Tax 148.5 Additions to Equipment Reserve Fund 5,576.30 Withdrawals from Equip. Res. Fund 5,215.00 Payment of Principal Debt 4,700.00 Interest 2,872.5 Payment to Water Dept. 3,000.0 County Tax 6,125.5 School Tax 55,160.0	Parks & Playgrounds:		
Ski Tow 500.00 Chamber of Commerce 750.00 Regional Associations 278.00 Cemeteries 1,663.33 Damages & Legal Expenses 286.33 Taxes Bought by Town 1,659.00 Refunds 15.90 Retirement & Social Security 612.60 Head Tax Payments 1,582.88 Bond & Debt Retirement Tax 148.54 Additions to Equipment Reserve Fund 5,576.30 Withdrawals from Equip. Res. Fund 5,215.00 Payment of Principal Debt 4,700.00 Interest 2,872.55 Payment to Water Dept. 3,000.00 County Tax 6,125.55 School Tax 555,160.00		250.00	
Chamber of Commerce Regional Associations Cemeteries Damages & Legal Expenses Taxes Bought by Town Refunds Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment to Water Dept. County Tax School Tax 1,663.33 286.33 1,663.33 1,659.06 1,659.06 1,659.06 1,659.06 1,659.06 1,659.06 1,659.06 1,663.33 1,663.33 1,663.33 1,659.06 1,659.06 1,659.06 1,659.06 1,659.06 1,663.33 1,663.		500.00	
Regional Associations Cemeteries 1,663.33 Damages & Legal Expenses Taxes Bought by Town Refunds Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment to Water Dept. County Tax School Tax 286.33 1,663.33 1,663.33 15.99 14.659.09 15.99 15.99 15.99 15.99 15.99 15.99 15.99 16.99 17.99 17.99 18.9			\$750.00
Cemeteries 1,663.33 Damages & Legal Expenses 286.33 Taxes Bought by Town 1,659.04 Refunds 15.94 Retirement & Social Security 612.64 Head Tax Payments 1,582.85 Bond & Debt Retirement Tax 148.55 Additions to Equipment Reserve Fund 5,576.35 Withdrawals from Equip. Res. Fund 5,215.00 Payment of Principal Debt 4,700.00 Interest 2,872.55 Payment to Water Dept. 3,000.00 County Tax 6,125.55 School Tax 555,160.00	Chamber of Commerce		750.00
Damages & Legal Expenses Taxes Bought by Town Refunds Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment of Temporary Loans Payment to Water Dept. County Tax School Tax 286.33 1,659.06 15.99 612.6 612.6 612.6 612.6 612.6 63.0 63.0 63.0 63.0 63.0 63.0 63.0 63	Regional Associations		278.00
Taxes Bought by Town Refunds Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment of Temporary Loans Payment to Water Dept. County Tax School Tax 1,659.0' 1,659.0' 1,659.0' 1,659.0' 1,582.8 1,582.8 1,582.8 1,582.8 1,582.8 1,582.8 1,659.0' 1,659.0			1,663.38
Refunds 15.9' Retirement & Social Security 612.6' Head Tax Payments 1,582.8' Bond & Debt Retirement Tax 148.5 Additions to Equipment Reserve Fund 5,576.3' Withdrawals from Equip. Res. Fund 5,215.0' Payment of Principal Debt 4,700.0' Interest 2,872.5' Payment of Temporary Loans 25,000.0' Payment to Water Dept. 3,000.0' County Tax 6,125.5' School Tax 55,160.0'	Damages & Legal Expenses		286.35
Retirement & Social Security Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment of Temporary Loans Payment to Water Dept. County Tax School Tax 612.6 1,582.8 1,582.8 1,582.8 1,582.8 1,582.8 2,576.3 2,215.0 2,872.5 2,872.5 25,000.0 6,125.5 55,160.0	Taxes Bought by Town		1,659.07
Head Tax Payments Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment of Temporary Loans Payment to Water Dept. County Tax School Tax 1,582.8	Refunds		15.97
Bond & Debt Retirement Tax Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment of Temporary Loans Payment to Water Dept. County Tax School Tax 148.5 5,576.3 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,160.0	Retirement & Social Security		612.64
Additions to Equipment Reserve Fund Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment of Temporary Loans Payment to Water Dept. County Tax School Tax 5,576.3 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,215.0 5,160.0	Head Tax Payments		1,582.80
Withdrawals from Equip. Res. Fund Payment of Principal Debt Interest Payment of Temporary Loans Payment to Water Dept. County Tax School Tax 5,215.0 2,872.5 2,872.5 25,000.0 3,000.0 6,125.5 55,160.0	Bond & Debt Retirement Tax		148.51
Payment of Principal Debt 4,700.0 Interest 2,872.5 Payment of Temporary Loans 25,000.0 Payment to Water Dept. 3,000.0 County Tax 6,125.5 School Tax 55,160.0	Additions to Equipment Reserv	e Fund	5,576.35
Interest 2,872.5 Payment of Temporary Loans 25,000.0 Payment to Water Dept. 3,000.0 County Tax 6,125.5 School Tax 55,160.0	Withdrawals from Equip. Res	. Fund	5,215.00
Payment of Temporary Loans Payment to Water Dept. County Tax School Tax 25,000.0 3,000.0 6,125.5 55,160.0	Payment of Principal Debt		4,700.00
Payment to Water Dept. 3,000.0 County Tax 6,125.5 School Tax 55,160.0	Interest		2,872.50
County Tax 6,125.5 School Tax 55,160.0	Payment of Temporary Loans		25,000.00
School Tax 55,160.0	Payment to Water Dept.		3,000.00
	County Tax		6,125.57
Airport 626.1	School Tax		55,160.05
	Airport		626.13

Franconia Water Dept.:	
Repayment on serial notes 2,000.0	
Repayment of loan from Town 800.0	00
	\$2,800.00
Sale of Town Property:	
Charles Lovett, Jr.	
("Kendall Woodlot") 125.0	00
Willard & Germaine Johnson (lot) 25.0	00
Withdrawals from Capital Reserve Funds For 1962 equipment purchases: Adding machine \$288.20	:
Sander 475.00 763.2	20
New Truck 5,215.	00 5,978.20
Total receipts	\$180.740.17
Cash on Hand, 1/1/63	36,513.73
	\$217,253.90

New Equipment: Grader Wing & Bulldozer Blade Fire Hose	\$3,125.00 1,064.25
	\$4,189.25
Town Building Roof	399.84
Sidewalk Construction	1,990.00
Bi-centennial Celebration	300.00
Advertising	939.65
Total Payments	\$166,087.10
Cash on Hand, 1/1/	51,166.80
	\$217,253.90

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Wilfred Wessels, selectman	\$	500.00		
Clayton Jasmin, selectman		392.75		
Willard Johnson, selectman		107.25		
Robert McLachlin, selectman		500.00		
Sheila Jesseman, town clerk		350.00		
Sheila Jesseman, treasurer		250.00		
Don Eastman, tax collector		500.00		
Water commisioners' salaries		150.00		
Appropriation			• •	750.00 800.00
11661661				
Unexpended balance of appropria	tio	n	\$	50.00

Detail 2—Town Officers' Expenses

25.70
31.80
20.13
22.70
244.50
190.43
72.50
30.00
50.00
218.88
68.97
20.60
201.05
7.24

Edson C. Eastman Co.	34.42	
Northern Office Supply	10.20	
Courier Printing Co. Inc.	596.40	
Shaw-Walker	8.86	
State of N. H.	2.05	
Whitlock, Inc.	9.30	
Sargent Bros.	15.60	
Branham Publishing Co.	7.00	
Dues, Tax Redemptions, Transfers	•	
Charles A. Wood, Register	42.30	
Anna D. Proctor	.10	
N. H. Municipal Asooc.	24.00	
Town Clerk's Assoc.	3.00	
N. H. Tax Collectors' Assoc.	3.00	
Assoc. of N. H. Assessors	3.00	
-		\$1,963.73
Appropriation		1,800.00
Overdraft of appropriation		163.73
Detail 3—Election andRegistration		
Detter of Literature desired		
Moderator:		
_	\$22.50	
Moderator:		
Moderator: Philip Cole		
Moderator: Philip Cole Supervisors of Checklist:	\$22.50	
Moderator: Philip Cole Supervisors of Checklist: Merrill Brooks	\$22.50 29.63	
Moderator: Philip Cole Supervisors of Checklist: Merrill Brooks Harry Carpenter	\$22.50 29.63 29.63	
Moderator: Philip Cole Supervisors of Checklist: Merrill Brooks Harry Carpenter Curtis Brockelman	\$22.50 29.63 29.63 29.63 12.00	
Moderator: Philip Cole Supervisors of Checklist: Merrill Brooks Harry Carpenter Curtis Brockelman Ballot Clerks: Kathryn Maybury Edgar Dexter	\$22.50 29.63 29.63 29.63 12.00 12.00	
Moderator: Philip Cole Supervisors of Checklist: Merrill Brooks Harry Carpenter Curtis Brockelman Ballot Clerks: Kathryn Maybury	\$22.50 29.63 29.63 29.63 12.00	

Meals & supplies: Service Guild, Church of Christ Courier Printing Co., Inc.	20.00 77.13	
Appropriation		\$256.52 250.00
Overdraft of appropriation		\$ 6.52
Detail 4—Town Buildings Expens	ses	
Custodians salaries:		
Robert Sheehan	100.00	
Robert McLachlin	1,100.00	
Maintenance, Repairs & Supplies:		
Cray Oil Co.	1,019.73	
Franconia Hardware, Inc.	75.11	
Franconia Water Department	65.65	
Public Service Co. of N. H.	368.84	
Harry T. Andross	166.07	
Esso Service Station	34.20	
N. E. Tennis Court Surfacing	16.00	
Rochester Germicide Co.	9.90	
Monroe Table Co.	277.86	
		\$3,233.36
Appropriation	\$3,600.00	
Refund, rent of town hall	113.00	3,713.00
Unexpended balance of appropriat	ion	\$ 479.64
DETAIL 5—Police Department		
Chief's Salary & Expenses:		
Willard Johnson	\$729.71	
Special Officers:		
Ernest Doolan	208.20	

Charles Herbert	10.50	
Arthur Cassady	16.20	
Equipment Maintenance & supplies	٠.	
Franconia Hardware, Inc.	12.80	
Courier Printing Co., Inc.	4.36	
Esso Service Station	18.23	
		\$1,000.00
Appropriation		1,000.00
Detail 6—Forest Fires		
Warden's Salaries:		
C. M. Vintinner Estate	75.00	
Robert Sherburn	10.00	
Stuart McKenzie	10.00	
Clayton Jasmin	10.00	
Winton Hunt	10.00	
William Zuk	10.00	
Robert McLachlin	10.00	
Warren Miller	10.00	
Supplies & Other Expenses:		
Warren Miller	3.52	
State of N. H.	33.60	
Esso Service Station	74.25	
		\$256.37
Appropriation	\$300.00	
Refund, State of N. H.	1.77	301.77
Unexpended balance of appropriation	on	\$ 45.40

Detail 7—Fire Department

Chief's Travel & Special Labor:				
Merton Shores	\$	83.00		
Fire Training School:				
Merton Shores & 4 men		129.50		
Firemen's Salaries:				
Franconia Fire Dept.		709.50		
Firefighting pay		342.00		
Services & Supplies:				
Graham Fire Equip. Co.		39.16		
Esso Service Station		149.02		
Franconia Gas Service, Inc.		56.72		
Raybar Motors		25.12		
Bill's Texaco		29.04		
Franconia Hardware, Inc.		198.17		
William Zuk		40.00		
G. A. Clark & Son, Inc.		45.70		
N. E. Tel & Tel. Co.		268.59		
J. A. Connare, Inc.		141.66		
Cyr Plumbing & Heating, Inc.		.72		
Edw. Moody & Son, Inc.		533.99		
Blanchard Associates, Inc.		422.06		
Sears Roebuck, Co.		30.10		
N. H. State Firemen's Assoc.		29.00		
			\$3	3,273.05
Appropriation	\$2	,500.00	Ψ°	,_,_,
Refund, Emilien Labonville	Τ-	,		
(1962 Notch fire)		261.63	2	2,761.63
Overdraft of appropriation			\$	511.42

DETAIL 8—Blister Rust			
William H. Messeck, Forester		\$100.0	00
	00.00		
Refund, State of N. H.	.50	100.8	50
Unexpended bal. of appropriation			50
DETAIL 9—Ragweed Removal			
Willard Johnson		\$ 68.0	00
Appropriation		100.0	
Unexpended balance of appropriation	n	\$ 32.0	00
DETAIL 10—Bounties			
Reimbursed to selectmen:			
Clayton Jasmin	1.00		
Wilfred Wessels	3.00	\$ 4.0	00
-			
DETAIL 11—Insurance			
Franconia Insurance Agency		\$2,009.	97
Appropriation		1,800.	00
Overdraft of appropriation		\$ 209.	 97
DETAIL 12—Health Department incl.	Hospit	al	
Littleton Hospital Assoc. \$1,00 Ralph Parker, M. D.,	00.00		
* '	12.79	\$1,012.	79
Appropriation		1,100.0	00
Unexpended balance of appropiation		\$ 87.5	21

DETAIL 13—Vital Statistics

Sheila Jesseman, Town Clerk Appropriation		\$	25.00 25.00
DETAIL 14—Planning Board			
Town Line Signs:			
Osman Johnstone	\$30.00		
Sign Erection & Repair:			
Willard Johnson	48.00		
Maps:			
State of N. H.	1.98		\$79.98
Appropriation			100.00
Unexpended balance of appropria	ition		\$20.02
DETAIL 15—Town Dump & Garl	oage Remov	al	
Cleaning Dump:			
Ernest Doolan	\$ 69.16		
Garold Miller	88.20		
Ronald Besaw	42.00		
Rubbish Collection:			
Ronald Besaw	600.00		
Fire Patrol:			
Harvey Curtis	149.85		
James Dauphine	24.00		
Miscellaneous:			
E. A. Ott, signs	35.00		
Town of Bethlehem, land tax	21.20	\$1	,029.41
Appropriation	\$1,150.00		
Dump Permit fees	230.00	1	1,380.00
Unexpended balance of appropria	tion	\$	350.59

DETAIL 16—Town Road Aid		
State of N. H.		\$357.34
Appropriation	\$360.00	
Refund, State of N. H.	585.40	945.40
Unexpended balance of appropr	iation	\$588.06
DETAIL 17—Road Oil		
Trimount Bituminous Produc	ts Co.	\$1,169.14
Appropriation	\$800.00	
Refund, sale of road oil	357.79	1,157.79
Overdraft of appropriation		\$ 11.35
DETAIL 18—Town Maintenand	ce—Summer	
Garold Miller	\$2,759.40	
Ernest Doolan	2,484.30	
Willard Johnson	23.75	\$5,267.45
Appropriation		5,200.00
Overdraft of appropriation		\$ 67.45
DETAIL 19—Snow Removal		
Labor:		
Garold Miller	\$1,871.10	
Roger Hall	890.86	
Ernest Doolan	469.56	
Kenneth Johnson	114.66	
Willard Johnson	665.50	
Rent of Equipment:		
Richard Sullivan	30.00	
Robert Peckett	86.94	

Frank Casey	10.00	
Town of Lisbon	40.00	
Town of Sugar Hill	438.75	\$4,617.37
Appropriation		4,000.00
Overdraft of appropriation		\$ 617.37

DETAIL 20—General Expenses Of Highway Dept.

Equipment	&	Equipment	Maintenance:
-----------	---	-----------	--------------

Jordan Milton Mach. Co.	\$ 318.47
Robert Peckett	20.00
Esso Service Station	1,388.41
Ricky Ross	7.00
Twin City Equip't Co.	277.58
Greenlands Corp.	41.83
Sanel Auto Parts	119.45
R. C. Hazelton Co., Inc.	14.85
Hunt's Garage	117.93
Stoddard Implement Co.	677.15
H. O. Taylor Chevrolet Co.	12.22
Raybar Motors	86.00
George Whitcomb	150.00
C. H. Goss Co.	182.87
Robert Turner	35.00

Supplies:

Franconia Gas Service, Inc.	4.80
International Salt Co.	237.00
State of N. H.	13.00
Sanel Industrial	286.52
Cray Oil Co.	1,166.78
Franconia Hardware, Inc.	54.98

138.88	
9.24	
113.70	
38.96	
84.76	
21.00	
32.50	
236.00	
139.50	
73.84	
2.60	\$6,102.82
\$4.500.00	
, ,	
461.89	4,961.89
	\$1, 14 0.93
\$4.009.40	
72.94	\$4,082.34
	4,500.00
ation	\$ 417.66
	9.24 113.70 38.96 84.76 21.00 32.50 236.00 139.50 73.84 2.60 \$4,500.00 461.89 \$4.009.40 72.94

DETAIL 22—SIDEWALK UPKEEP

Willard Johnson L. M. Pike & Sons, Inc.	\$65.53 65.00	\$	130.53
Appropriation			500.00
Unexpended balance of appropria	tion	\$	369.47
DETAIL 23—Libraries			
Librarian's Salary: Kathryn Maybury For New Books:	\$900.00		
Library Trustees	550.00	\$1	,450.00
Appropriation		_1	.,450.00
DETAIL 24—Old Age Assistance			
State of New Hampshire Appropriation			,458.21 ,200.00
Overdraft of appropriation		\$	258.21
DETAIL 25—Town Poor			
Board & Care	\$189.00		
Rent	92.50		
Groceries	130.00		
Fuel	59.60		
Medical Clothing	13.20 8.90		
Lights	39.71		
-			

Transportation Overseer's Expenses	7.50 8.25	\$	548.66	
Appropriation			600.00	
Unexpended balance of appropriate	tion	\$	51.34	
DETAIL 26—Chamber Of Commo	erce			
Franconia Chamber of Commen Appropriation	\$750.00 750.00			
DETAIL 27—Advertising & Regi	onal Assoc	•		
White Mts. Regional Association	\$278.00 278.00			
DETAIL 28—Skating Rink				
Labor & maintenance: Robert McLachlin Willard Johnson	\$150.36 72.50			
Service & Supplies: Public Service C. of N. H. Franconia Hardware, Inc.	19.00 8.14	\$	250.00	
Appropriation			250.00	
DETAIL 29—Cemeteries				
Labor: Warren Miller Willard Johnson	\$1,208.29 303.00			
Services & Supplies: Raymond Marshall	73.50			

	53.88 19.73 1.50 3.48	\$1	,663.38	
Appropriation \$1,650.00 Sale of lots &				
Trust Fund Income 729.23		2	,379.23	
Unexpended balance of appropriation		\$	715.85	
DETAIL 30—Damages & Legal Expen	ses			
Dodge & Moulton, Attys. Appropriation		ę	\$286.35 200.00	
Overdraft of appropriation			\$ 86.35	
DETAIL 31—Taxes Bought By Town				
Don Eastman, Tax Collector		\$1,659.07		
DETAIL 32—Refunds				
On Car Permit Fees:				
Charles Vintinner	\$6.53			
Charles Herbert Neil Sweet	3.96 5.48	\$	15.97	
DETECTION DATE OF A CONTRACT O				
DETAIL 33—Retirement & Social Sec	urity			
Treas., State of N. H. Appropriation		\$	612.64 600.00	
Overdraft of appropriation		\$	12.64	

DETAIL 34—Head Tax Payments

Taxes Remitted:

State of N. H. \$1,486.50

Collector's Fees:

Don Eastman, Tax Coll. 96.30 \$1,582.80

Less Refunds: State of N. H. 20.42

\$1,562.38

DETAIL 35-Bond & Debt Retirement Tax

Treas., State of N. H. \$ 148.51

DETAIL 36—Additions To Equipment Reserve Fund

Appropriation \$5,576.35

Less:

Hewitt-Robins, new hose 435.00

Balance to Trustees of the Trust Funds

\$5,141.35

DETAIL 37—Withdrawals From Equipment

Reserve Fund

For new truck:

Charles Vintinner \$5,215.00

DETAIL 38—Payment Of Temporary Loans

Littleton Savings Bank \$25,000.00

DETAIL 39—Payment On Principal Debt

Littleton Savings Bank:

Mittersill Road Notes \$1,200.00

McGowan Reservoir Notes Howe Reservoir Notes Fire Truck Notes	\$,4700.00	
Appropriation		4,700.00
DETAIL 40—Payment To Wate	r Departme	ent
Proceeds of additional notes for Howe Reservoir construction: Franconia Water Dept. Appropriation		\$3,000.00 3,000.00
DETAIL 41—Interest		
Littleton Savings Bank: Interest on Serial Notes Interest on Temp. Loans	\$2,310.00 562.50	\$2,872.50
Appropriation		2,935.00
Unexpended balance of appropria	tion	\$ 62.50
DETAIL 42—County Tax		
L. M. Colby, County Treas. Appropriation		\$6,125.57 6,400.00
Unexpended balance of appropris	ation	\$ 274.43
DETAIL 43—School Tax		
Alice B. Jesseman, Treas: Balance of 1962-3 approp.	\$42,532.86	

1/2 of 1962 Nat. For. Res.

Fund

1,415.57

½ of 1963 Nat. For. Res. Fund	1,211.62		
Paid on 1963-4 approp.	10,000.00	\$55	,160.05
DETAIL 44—Airport			
Field Rental:			
Gladys McKenzie	\$150.00		
Gerald Kosch	150.00		
Service & Supplies:			
Public Service Co. of N. H.	43.52		
Franconia Hardware	1.11		
Anthony P. Lemire	22.35		
Amer. Mercury Ins. Co.	114.75		
Snow Removal:	144.40		000 10
Town of Franconia	144.40	\$	626.13
Appropriation			650.00
Unexpended Balance of appropri	ation	\$	23.87
DETAIL 45—New Equipment—	Grader Wi	ng	
Jordan-Milton Mach. Co.		\$3	,125.00
Appropriation		3	,100.00
Overdraft of appropriation		\$	25.00
DETAIL 46—New Equipment—	Fire Hose		
Blanchard Associates		\$1	,064.25
Appropriation		1	,000.00
Overdraft of appropriation		\$	64.25

DETAIL 47—Appropriation For To	wn Build	ing	Roof
Whitney Weatherproofing Co.		\$	399.84
Appropriation			500.00
Unexpended balance of appropriation	n	\$	100.16
DETAIL 48—Appropriation For Sid	lewalk Co	nst	ruction
L. M. Pike & Sons, Inc.		\$1	,990.00
Appropriation		2	2,000.00
Unexpended balance of appropriat	ion	\$	10.00
DETAIL 49—Ski Tow Appropriation	n		
Franconia Ski Club		:	\$500.00
Appropriation			500.00
DETAIL 50—Bi-Centennial Celebra	tion		
Trustees of the Trust Funds			\$300.00
Appropriation			300.00
DETAIL 51—Advertising Appropri	riation		
Magazine advertising:			
Ski Time Magazine	\$90.00		
Signs, Art Work:			
E. A. Ott	215.00		
Claude Brusseau	70.00		
Bovie Screen Process Prtg. Co.	489.65		
Travel Expenses:			
Franconia Village Taxi	25.00		
Gunn-Stock Ranch	50.00	\$	939.65
Appropriation]	1,000.00
Unexpended balance of appropriati	ion	\$	60.35

VALUATION OF OFFICE EQUIPMENT

Equipment 1962	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year				
Adding Machine	\$288.20	\$ 201.74	10	\$ 28.82				
1955								
Typewriter	85.00	17.00	10	8.50				
1948								
Miscellaneous:	200.00							
Files, etc.	200.00		10					
	\$573.20	\$218.74	-	\$ 37.32				

\$417.47—Portion of Equipment Reserve Fund, January 1, 1964

VALUATION OF FIRE DEPARTMENT

EQUIPMENT FOR 1964

Depr. per Year	\$ 370.60	166.75	75.00	90.00	50.00	160.00	78.60	80.00	44.60	54.65	90.9	24.50	7.50	25.00	3.75	12.50	63.50	23.00	2.50	6.50
Rate of Depr.	4%	2%	10%	10%	2%	10%	4%	20%	4%	15%	4%	10%	2%	2%	2%	2%	10%	10%	2%	10%
	Int'l chassis and 600 gal. tank with misc. equipment	Darley Champion 750 GPM pump	Pump on LaFrance pumper	Chevrolet Tank Truck Chassis	500 Gallon tank on Chevrolet pumper	Pump on Chevrolet tank truck	1200 feet 2½" in. pressure hose	850 feet 2½" pressure hose	1000 feet 1½" in. pressure hose	500 feet 1½" in. pressure hose	40 feet 2½" in. suction hose	6 helmets, coats & boots	2 fyr fytr Extinguishers for oil (dry)	1 portable pump and suction hose for same	2 ladders (1 extension and 1-12 foot)	1 35 ft. extension ladder	Fittings and nozzles	Misc. hand equip. & extinguishers, fillers	1 16 ft. roof ladder	Resuscitator
Date of Purchase	1961	1961	1948	1947		1957										1961			1961	1961
1964 Value	\$ 7,877.20	2,834.75	375.00	450.00	750.00	800.00	1,611.60		938.70	54.65	118.00	122.50	112.50	375.00	54.25	212.50	359.50	121.00	42.50	45.50
New or 1958 Value	\$ 9,265	3,335	750	006	1,000	1,600	1,965	380	1,115	410	148	246	120	200	75	250	635	230	20	65

8.20	23.00	30.00	28.75	39.70	24.50	10.00	20.00	11.50	26.00	65.00	31.00	20.60	2.00	\$1,740.20
10%	10%	20%	2%	10%	10%	10%	10%	10%	2%	17%	10%	10%	20%	
Citizens Band Radio	Scott Air-Pak	1954 Dodge emergency vehicle	250 ft. 21/2" & 200 ft. of 11/2" hose	10 ea. coats, hats & boots plus gloves	Scott Air-Pak and extra tank	Radio	Portable pump	Fittings	700 ft. 2½" and 300 ft. 1½" hose	Cabinets on tank truck	Nozzles and lights	Radios	Siren	
	1961				1962								1963	
57.40	161.00	00.09	517.50	317.60	196.00	80.00	160.00	92.00	1,434.00	320.00	279.00	185.40	28.00	\$21,030.55
85	230	150	575	397	245	100	200	115	1,510	385	310	206	35	\$27,609

\$2,444.93 portion of equipment reserve fund Jan. 1, 1964.

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1963 Ford				
Truck	\$7,180.00	\$5,385.00	4	\$1,795.00
1960 Tractor				
John Deere	7,450.00	1,490.00	5	1,490.00
1953 Ross				
Speed Plow	885.00		10	93.50
1949 Ross				
V-Plow	465.40		10	
1944				
Clean-up Plow	250.00		10	
1962				
Swenson Sander	475.00	190.00	5	95.00
1950				
Rake, Steel	132.82		10	
1939				
Road Grader	384.24		20	
1962 Cat.	4 0 0 0 0	1 200 00	_	00000
212 Road Grade	r 4,000.0	1,600.00	5	800.00
1953	270.00		10	0
Tar Heater	250.00		10	25.00
1949	25.00		10	
Steam Boiler	35.00		10	
1962	000.00	400.00	_	100.00
Sidewalk Plow	800.00	480.00	5	160.00
1963 Trailer	150.00	120.00	5	30.00
•	\$22,477.46	\$9,265.00	-	\$4,488.50

\$6,248.96—Portion of Equipment Reserve Fund January 1, 1964





FRANCONIA WATER DEPARTMENT—1963

INCOME

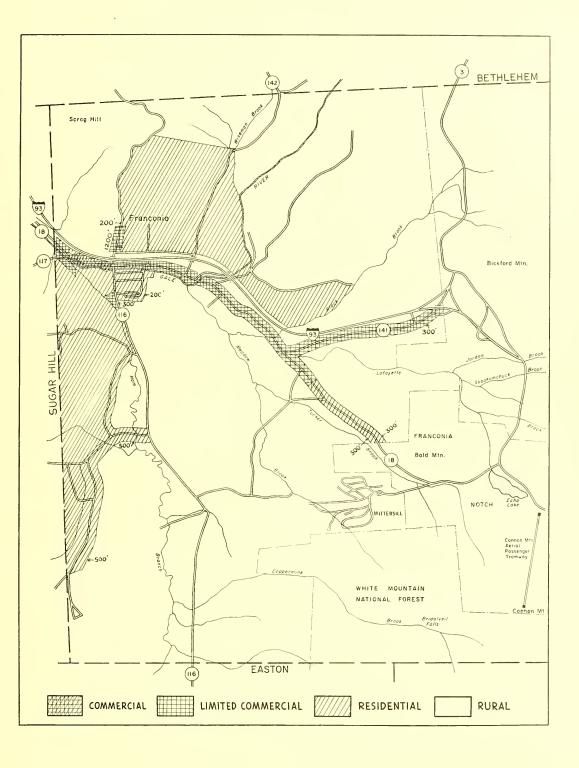
Cash on hand Jan. 1, 1963	\$ 25.95
Water rentals and shutoffs	7,027.45
Town of Franconia, Comm. salaries	150.00
Royal-Globe Ins. Co., damage to	
hydrant	145.13
Bond issue for Howe reservoir	
reconstruction	3,000.00
Sale of supplies	55.00

\$10,403.53

EXPENDITURES

Franconia Hardware Inc.,	
Labor and supplies	\$3,336.21
Town of Franconia, annual	, ,
payment	2,000.00
Central Foundry Co., pipe &	
fittings	1,292.43
Public Service Co.,	894.36
Town of Franconia, part repayment	ent
of temporary loan	800.00
Hilco Supply Co., pipe & fittings	309.88
H. R. Prescott, supplies	220.02
Charles Millar & Son, plumbing	
supplies	180.40
Wilfred Wessels, bookkeeping	216.00
Willard Johnson, labor	210.00
Charles Herbert, work on mains,	
maintenance	143.00
Merton Shores, maintenance	133.00
Postmaster, postage	43.95
Water Work Engineering	7.00
Richard Sullivan, plowing	30.00
Harry Andross, electrician	64.77
Ernest Doolan, labor	45.51





Ricky Ross, thawing	70.00		
Marjorie Wessels, typing	21.00		
Northern Office Supply	4.50		
E. J. Gagetta, tapping main	57.30		
Tabbut's T.V., M-Scope repair	14.55		
Woodsville Water & Light Dept.	7.24		
Cyr Heating & Plumbing	14.05		
Fred Hunt, gravel	33.00		
Franconia Gas Service, gas	18.64		
Littleton Nat'l Bank, service charge	10.61		
Gladys McKenzie, gravel	10.50		
Bill's Texaco, gas	4.00		
N. H. Water Works Assoc.	10.00		
Sel Hannah, grading	16.75		
Merton Shores, Comm. salary	50.00		
Charles Herbert, Comm. salary	50.00		
Wilfred Wessels, Comm. salary	50.00		
		Q10	368.67
	_	φ10,	
Cash on hand, Dec. 31, 1963		\$	34.86

CURRENT ASSETS

Cash on hand	\$	34.86
Depreciation Reserve Fund		347.54
Water rentals due		866.78
Stock on hand		600.00
	\$1	.849.18

STATEMENT OF INDEBTEDNESS

\$67,734.30
3,000.00
2,475.00
2,200.00
\$75,409.30
2,000.00
\$73,409.30
1,849.18
\$71,560.12

FIXED ASSETS

Class of Property	Jan. 1, 1963 Balance	Additions	Retirements	Balance Dec. 31, 1963
Water storage Structures Mains Hydrants Tools & Equip.	\$ 42,334.51 59,057.99 1,300.00 1,714.83	\$ 5,059.09	\$ 835.00	\$ 42,334.51 63,282.08 1,300.00 1,714.83
	\$104,407.33	\$ 5,059.09	\$ 835.00	\$108,631.42

ABBIE GREENLEAF LIBRARY

RECEIPTS

Bal. in Checking Acc't 1/1/63	\$433.65
Greenleaf Fund	1,050.58
Sale of Books	35.05
Town of Franconia Appropriation	550.00
Memorial Book Gift	2.70
Total Receipts	\$2,071.98

ASSETS

Bal. in Checking Acc't 1/1/64	\$510.51
Greenleaf (Reserve) fund (incl. accum. int.	
to 7/1/63	400.12
Carl H. Richardson fund (incl. accum.	
int. to $7/1/63$	378.68

NATALIE B. GLOVER Treasurer

VERIFIED:

ARTHUR J. CARLSON February 15, 1964

\$2,071.98

ABBIE GREENLEAF LIBRARY

EXPENDITURES

1963 F.I.C.A. Tax	\$ 23.40	
Kathryn V. Maybury, Librarian	28.91	
Alice P. Sprague, Substitute Lib.	27.71	
Janitor's Services	244.43	
Water Rent	29.00	
Fuel Oil	278.70	
Electricity	108.16	
Repairs and Services	98.66	
Postage and Stationery	30.00	
Books and Magazines	541.67	
Misc. Supplies	36.58	
Floradale Gardens	21.00	
Typewriter for Librarian	89.95	
1963 Service Charges	3.30	
Total Expenses		\$1,561.47
Bal. in checking account		510.51

NATALIE B. GLOVER Treasurer

Verified:

ARTHUR J. CARLSON February 18, 1964

LIBRARIAN'S REPORT

RECEIPTS

Balance Dec. 31, 1962 Fines Gifts	$\begin{array}{c} \$ & .64 \\ 36.14 \\ 21.48 \end{array}$	
		\$58.26
Total Expenditures		43.76
Balance Cash on hand		\$14.50
Number of bound volumes		
Dec. 31, 1962	7,470	
Added by purchase	132	
Added by gifts	23	
		7,625

SERVICE

	Adult	Juvenile	Total
No. Vol. non-fiction loaned	942	540	1,482
No. Vol. fiction loaned	1,638	1,114	2752
Unbound magazines			1189
Number new borrowers			40
Total number of borrowers			155
Magazines received			30

KATHRYN MAYBURY Librarian

\$ 155.15

CHAMBER OF COMMERCE

Treasurer's Report

RECEIPTS

Cash on Hand December 31, 1962

Town of Franconia	750.00
Membership Dues and other income	1,515.69
TOTAL	\$2,420.84
EXPENDITURES	
Printing and Advertising	\$1,029.96
New England Tel. and Tel. Company	170.56
Public Service Co. of N. H.	34.98
Wages paid for information booth	827.50
(winter of '63; summer of '63 and winter	of '64)
Leonard Hickey Accounting	8.00
Boy Scouts Donation	25.00
Repairs to information booth	31.76
Banquet Fund	130.00
TOTAL	\$2,257.66
Cash on Hand December 31, 1963	163.28
TOTAL	\$2,420.84

Respectfully submitted, TERRY SPILLANE President

TOWN OF FRANCONIA TRUST FUNDS 1963

Common Trust Fund Principal Account:

Individual Trust Funds: Littleton Savings Bank

Total Common Trust Funds,	
January 1, 1963	\$18,505.24
Additions:	
Capital Gains	348.34
Balance Common Trust Funds,	\$18,853.58
January 1, 1964	ф10,000.00
Individual Trust Funds Principals	
Katherine Bertles \$500.00	
Eleanor & Walter VanBlarcom 300.00	
	800.00
Total Trust Funds Jan. 1, 1964	\$19,653.58
Total Trust Funds January 1, 1964 Accounted for as follows:	
Common Trust Fund Principal:	
Littleton Savings Bank \$2,199.67	
12/23/63 Check for deposit 5.69	
1310 Shares Puritan Fund 10,709.60	
429 Shares Eaton & Howard 5,938.62	
Total Common Trust Fund Principal	

TOTAL TRUST FUNDS

800.00

\$19,653.58

Common Trust Fund Income & Disbursements:

Common Trust Fund Income & Disburseme	ents:
Receipts: Balance Unexpended Income January 1, 1963	\$1,652.24
Dividends \$621.21 C.T.F. Income Savings Account— Interest 76.83	
Interest 76.83 C.T.F. Principal Savings Account— Interest 94.26	
	20000
_	792.30
Total Receipts & Unexpended Income	\$2,444.54
Disbursements: Town of Franconia, care of lots \$639.23	
Flowers for Phillips lot 5.00 Littleton National Bank—	
Service Charge .50	
	644.73
Balance Of Unexpended Income	\$1,799.81
Accounted for as follows: Common Trust Fund Income	
Savings Account \$1,699.04 Littleton National Bank 100.77	
Balance	\$1,799.81

Individual Trust Funds Income:

Katherine Bertles Unexpended Balance January 1, 1963 1963 Interest	\$22.63 22.42	
Balance (Littleton Savings Bank Account)		\$45.05
Eleanor & Walter VanBlarcom Unexpended Balance		
January 1, 1963	13.39	
1963 Interest	13.45	
Balance (Littleton Savings	 	
Bank Account)		\$26.84

OTHER FUNDS UNDER THE SUPERVISION OF THE TRUSTEES

Yield Tax Reserve Fund		
Balance January 1, 1963		\$1533.30
1963 Interest	_	65.84
Balance January 1, 1964 Veterans Memmorial Fund		1599.14
Balance January 1, 1963		46.44
1963 Interest		1.98
Balance January 1, 1964 Franconia Water Department	-	48.42
Balance January 1, 1963		333.23
1963 Interest		14.31
Balance January 1, 1964 New Equipment Reserve Fund	-	347.54
Balance January 1, 1963	\$4744.34	
1963 Interest	287.88	
Deposits	10,057.34	
		15,089.56
Withdrawals		5,978.20
Balance January 1, 1964 Bicentennial Celebration Fund	-	9,111.36
Deposit		300.00
1963 Interest		6.38
Balance January 1, 1964		306.38
Note: Each individual fund is Savings Bank	on deposit i	n Littleton

Respectfully submitted:

JAMES A. MOULTON OSMAN W. JOHNSTONE G. ROBERT JESSEMAN

REPORT OF HEALTH OFFICER TOWN OF FRANCONIA, N. H.

For Year Ending December 31, 1963

Three Well Child Conferences were held this year for infants and preschool children. They were given a physical examination by the physician and immunization shots against whooping cough, tetanus, diphtheria, smallpox and polio. Booster shots were also given to those who needed them.

Due to the epidemic in Canada a special Oral Sabin Polio vaccine type III clinic was held and all children and adults who had not received this type previously were given the opportunity to protect themselves against this particular type.

Home visits were made by the public health nurse to infants, preschool children and adults for counseling and assistance in solving health problems.

My sincere thanks for the cooperation received.

Respectfully submitted,
LORETTA B. RUSSELL, R. N.
Public Health Nurse
Lincoln, N. H.

ANNUAL REPORT FRANCONIA SCHOOL DISTRICT

Year Ending December 31, 1963

DISTRICT OFFICERS

School Board

Mrs. Marjorie Struhsacker			
Other Officers			
Mr. Philip Cole			
Mrs. Alice Jesseman Treasurer			
Mrs. Eva Hodge Clerk			
Mr. Edwin Estle Auditor			
Mr. Willard Johnson (Appointed) Truant Officer			
Dr. Ralph A. Parker School Physician			
Mrs. Eva Lowden School Nurse			
Mr. Ronald A. Perham Superintendent of Schools			
Teachers			
Mrs. Alice Leavitt, Principal Grades 1-2			
Mrs. Leone Philbrook Grades 3-4			
Mrs. Pauline Cole			
Mrs. Eleanor Herbert Kindergarten			
Mrs. Marion Callender			
Mr. John Garneau			
Mrs. Alma Shores			
Mr. Richard Sullivan Custodian			

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the new Franconia Elementary School on the third day of March, 1964, at 5 o'clock in the afternoon (Polls to be open from 5:00 p.m. to 10:00 p.m. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 p.m.) to act upon the following subjects:

- 1. To choose all necessary officers for the School District for the ensuing year.
- 2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
- 3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
- 4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 5. To see 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 Foundadation Aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appriation, which balance is to be raised by taxes by the Town.
- 6. To see if the District will authorize the School Board to make application for, and to receive, in

the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.

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

EDMUND LAKEMAN
MARJORIE STRUHSACKER
JAMES MOULTON
School Board

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

1964 - 1965

100	Administration	Budget 1963-1964	Proposed Budget 1964-1965
100	110.1 Salaries of District Officers	\$ 125.00	\$ 125.00
	135. Contracted Services	270.00	270.00
	190. Other Expenses	415.00	365.00
200	Instruction		
	210.3 Salaries of Teachers	20,500.00	21,500.00
	215. Textbooks	600.00	600.00
	220. Library & Audiovisual Materials	600.00	500.00
	230. Teaching Supplies	1,200.00	800.00
	290. Other Expenses	0.00	400.00
300	Attendance		
	310. Truant Officer	20.00	20.00
400	Health Services		
	410. Salaries for Health Services	350.00	350.00
	490. Supplies	25.00	25.00
500	Transportation		
	535. Transportation	8,500.00	8,600.00
600	Operation of Plant		
	610. Salaries of Custodians	3,575.00	3,750.00
	630. Supplies	500.00	300.00
	635. Contracted Services	0.00	300.00
	640. Fuel	1,800.00	2,500.00
	645. Utilities	1,100.00	1,100.00
700	Maintenance of Plant		
	725. Replacement of Equipment	500.00	100.00
	726. Repairs to Equipment	300.00	200.00
	766. Repairs to Buildings	1,000.00	200.00
800	Fixed Charges		
	850.2 Teachers' Retirement	1,025.00	1,075.00
	850.3 F.I.C.A. Teachers	475.00	475.00
	805.3 F.I.C.A. Custodians & Lunch Operator		200.00
	855. Insurance	700.00	1,000.00
900	School Lunch & Special Milk Program	400.00	900.00
	975.1 Federal Monies	400.00	300.00
	975.2 District Monies	1,400.00	1,500.00
1000	Student Body Activities		
	1075. Activity Support	450.00	450.00

1200 Capital Outlay		
1267. New Equipment	200.00	600.00
1300 Debt Service		
1370. Principal of Debt	10,000.00	10,000.00
1371. Interest on Debt	5,605.00	5,295.00
1400 Outgoing Transfer Accounts - In State		
1477.1 Tuition	22,000.00	24,000.00
1477.3 Supervisory Union Expenses	1,320.00	1,800.00
1477.4 Tax for State-Wide Supervision	200.00	0.00
1981 Refunds	0.00	500.00
Contingency Fund	1,000.00	1,000.00
TOTAL	\$86,290.00	\$90,200.00
200 Sweepstakes—contingent on receipt		\$ 3,630.00
200 Directpatanes—contingent on receipt		Ψ 0,000.00

SCHOOL BOARD'S ESTIMATE 1964-1965

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, 1964.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report.

\$90,200.00

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1964	\$1,500.00
Building Aid	3,000.00
Forest Reserve	1,000.00
School Lunch	300.00
Tuition	4,500.00
Sweepstakes Revenue—contingent on	,
receint	3,630,00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$90,200.00 for the school year 1964-1965.

EDMUND LAKEMAN
MARJORIE STRUHSACKER
JAMES MOULTON
School Board

RECOMMENDED MOTION:

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District the sum of \$90,200.00 and in addition thereto the sum of \$3,630.00 for the same purposes or as much thereof as may be received by the District from the New Hampshire Sweepstakes under RSA 284, and that there be applied against said appropriation such sums as are estimated to be received from the State of New Hampshire together with any other income and that the School Board be authorized to certify to the Selectmen the balance between the estimated income and the appropriation to be raised by taxes by the Town.

STATEMENT OF BUDGET AND EXPENDITURES Fiscal Year Ended June 30, 1963

		Budget 1962-1963	
	Administration 110.1 Salaries of District Officers 135. Contracted Services 190. Other Expenses	\$ 125.00 370.00 385.00	•
	Instruction 210.3 Salaries of Teachers 215. Textbooks 220. Library & Audiovisual Materials 230. Teaching Supplies 290. Other Expenses	19,500.00 500.00 300.00 600.00 300.00	416.71 154.00 857.70
300	Attendance 310. Truant Officer	20.00	
400	Health Services 410. Salaries for Health Services 490. Supplies	375.00 25.00	325.00
500	Transportation 535. Transportation	8,000.00	8,288.00
600	Operation of Plant 610. Salaries of Custodians 630. Supplies 640. Fuel 645. Utilities	3,400.00 300.00 1,200.00 780.00	315.65 1,971.75
700	Maintenance of Plant 710. Salaries 725. Replacement of Equipment 726. Repairs to Equipment 766. Repairs to Buildings	300.00 1,175.00 500.00 500.00	205.63 429.85
800	Fixed Charges 850.2 Teachers' Retirement 850.3 F.I.C.A. 855. Insurance	884.00 376.00 850.00	498.26
900	School Lunch & Special Milk Program 975.1 Federal Monies 975.2 District Monies	300.00 1,100.00	
1000	Student Body Activities 1075. Activity Support	400.00	

1200 Capital Outlay		
1265. Sites		413.65
1266. Buildings		1.00
1267. New Equipment	125.00	412.20
1300 Debt Service		
1371. Interest on Debt	2,681.25	
1400 Outgoing Transfer Accounts - In State		
1477.1 Tuition	21,022.00	19,369.12
1477.3 Supervisory Union Expenses	1,410.00	1,384.64
1477.4 Tax for State-wide Supervision	200.00	182.00
1478 Outgoing Transfer Accounts - Out of State		
1478.1 Tuition	478.00	475.00
1981 Refunds		403.90
Contingency Fund	600.00	
TOTAL	\$69.081.25	\$63,265,42

Because of bookkeeping changes the usual list of itemized expenditures is no longer printed in the school report.

STATEMENT OF RECEIPTS AND PAYMENTS GENERAL FUND

July 1, 1962 to June 30, 1963

RECEIPTS

Cash on Hand July 1, 1962	\$6,748.39	
Revenue from Local Sources:		
Current Appropriation	56,532.86	
Trust Funds	673.72	
Revenue from Federal Sources	; :	
N.D.E.A.	146.39	
National Forest Reserve	1,415.57	
School Lunch	297.90	
From Other School Districts:		
Tuition	4,325.00	
From All Other Sources:		
Insurance Refund, Lunch W	'H &	
Soc. Sec. & Refunds	500.93	
		\$70,640.76

PAYMENTS

Orders of the School Board	63,265.42	
Cash on Hand at End of Year,		
June 30, 1963	7,375.34	

\$70,640.76

July 1, 1963 to December 31, 1963

RECEIPTS

Cash on Hand July 1, 1963 Revenue from Local Sources:	\$7,375.34	
Current Appropriation	10,000.00	
Trust Funds	325.95	
Revenue from Federal Sources:		
N.D.E.A.		
National Forest Reserve	1,211.62	
School Lunch	155.85	
Revenue from Other Sources:		
Tuition	2,803.50	
Miscellaneous	873.40	
Revenue from State Sources:		
School Building Aid	3,000.00	
		\$25,745.66

PAYMENTS

Orders of the School Board	\$21,529.85
Cash on Hand as of December	
31, 1963	4,215.81

\$25,745.66

STATEMENT OF RECEIPTS AND PAYMENTS BUILDING FUND

July 1, 1962 to June 30, 1963

RECEIPTS

 Cash on Hand, July 1, 1962
 \$ 0.00

 School Bonds
 185,000.00

 Premium
 1,021.31

\$186,021.31

PAYMENTS

Orders of the School Board
Cash on Hand at End of Year,
June 30, 1963
58,682.78
127,338.53

\$186,021.31

July 1, 1963 to December 31, 1963

RECEIPTS

Cash on Hand, July 1, 1963 \$127,338.53 School Bonds Premium Littleton Savings Bank (Refund of overpayment made by School Board to bank—June 1963) 1,884.01

\$129,222.54

PAYMENTS

Orders of the School Board \$125,221.60 Cash on Hand as of December 31, 1963 4,000.94

\$129,222.54

BALANCE SHEET

June 30, 1963

ASSETS

Cash on Hand June 30, 1963:		
General Fund	\$ 7,375.34	
Building Fund	127,338.53	
Accounts Due to District:		
Hot Lunch Fund	7.39	
Overpayment Internal Reven	nue 17.00	
Speacial Account—Littleton		
Savings Bank	1,884.01	
Total Assets	136,622.27	
Not Dobt (Evenes of Linkilities		
Net Debt (Excess of Liabilities	175.716.26	
Over Assets)	179,710.20	
Grand Total	\$312.338.53	
Grand Total	ф 312,330.33	,

LIABILITIES

Amounts Reserved for Special	Purposes:
Building Fund	\$127,338.53
Notes and Bonds Outsanding	185,000.00
Grand Total	\$312,338.53

STATUS OF SCHOOL NOTES AND BONDS

Name of Building for which Notes or Bonds were issued. Franconia Elementary School

Bonds Issued During Year \$185,000.00 Notes Issued During Year 15,000.00

Total 200,000.00

Payments of Principal of Debt 15,000.00

Notes and Bonds Outstanding at End of Year \$185,000.00

REVISED INCOME FOR 1963-1964

Cash on Hand June 30, 1963	\$ 7,375.34
Revenue from Local Sources: Appropriation as determined by Tax Commission	70,014.66
Revenue from State Sources: Building Aid	3,000.00
Revenue from Federal Sources:	
National Forest	1,000.00
School Lunch	400.00
Tuition Receipts	4,500.00
Total Income	\$86,290.00

ANNUAL REPORT OF DISTRICT TREASURER

General Fund

Fiscal Year Ending June 30, 1963

Cash on Hand July 1, 1962		\$6,748.39
Received from Local Sources: Current Appropriation Received from Federal Sources:	\$56,532.86	
School Lunch	297.90	
NDEA	146.39	
Forest Reserve	1,415.57	
Received from Tuitions:	4,325.00	
Received from all Other Sources	-	
Trust Funds	673.72	
Other Sources	500.93	
Total Receipts		63,892.37
Total Amount Available for Fisc	_ 	
Year	vai	70,640.76
Less School Board Orders Paid		63,265.42
Balance On Hand June 30, 1963	_	\$7,375.34

ALICE B. JESSEMAN Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

EDWIN F. ESTLE Auditor

ANNUAL REPORT OF DISTRICT TREASURER BUILDING FUND

Fiscal Year Ending June 30, 1963

Cash on Hand July 1, 1962	e e	0.00
Received from Sale of Bonds	\$185,000.00	
Received from Premium	1,021.31	
Total Receipts		186,021.31
Total Amount Available for	-	
Fiscal Year		186,021.31
Less School Board Orders Paid		58,682.78
Balance on Hand June 30, 1968	3	\$127,338.53

ALICE B. JESSEMAN Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

EDWIN F. ESTLE Auditor

STATISTICAL TABLE 1962-1963

School		Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance
Franconia Grades	K-6	70	58.4	5.3	91.7

ROLL OF PERFECT ATTENDANCE

Michael Cyrs

Grade 5

REPORT OF SCHOOL NURSE—1963

The school health program has been carried out with complete physical examinations for all pupils, when requested by parents. Dr. Ralph Parker serves as school physician.

Heights, weights, vision tests and audiogram tests were done on all pupils. Notices were sent home to parents stating any defects found.

Registration Days were held in May for the incoming first grade and kindergarten children. On registration day each child is weighed and measured by the school nurse.

At the request of the parents, Sabin Oral Polio vaccine was administered to 15 pupils in October. Pupils who had missed this type at previous clinics received the vaccine.

In May and December T. B. Heaf Tests were given to 30 pupils in grades 1 and 4. These tests are given at the parents' request.

One child was treated at Pediatric clinic, during the year.

Vaccine for Asthma was administered to one pupil monthly by the school nurse.

I wish to thank the parents and all those connected with the school for their kind assistance and cooperation.

Respectfully submitted, EVA LOWDEN, R. N. School Nurse

REPORT OF PRINCIPAL

I herewith submit my fifth annual report as Principal of the Franconia Elementary School.

ADMINISTRATION:

The present school year for Grades 1 through 6 began on Monday, September 9, 1963 in the new Franconia Elementary School with a total grade enrollment of 70 pupils.

Kindergarten opened a week later with an enrollment of 22 pupils. As of this writing, there are 90 pupils enrolled in the school, including the Kindergarten children.

A breakdown of this figure shows that 20 are in Kindergarten, 9 in Grade 1, 14 in Grade 2, 11 in Grade 3, 11 in Grade 4, 10 in Grade 5 and 15 in Grade 6.

The transition from one school building to another is, of necessity, rather difficult. However, due to the careful planning by the School Board, the co-operation and pre-school efforts of all members of the faculty, as well as the helpful assistance of Mr. Sullivan, the school custodian, it was effected with a minimum of difficulty. The first day of school found everything in readiness and so, as usual a real working day ensued. Needless to say, it was also a very pleasurable day and one long to be remembered by everyone concerned.

I would like to mention the fact that the staff, the faculty and the pupils are greatly enjoying the attractive new school building. It is an extremely practical plant, also, and one in which school efficiency and school safety can be maintained at a high level at all times. In addition, the pupils are very proud of their new building and certainly co-operate in helping to keep it in excellent condition.

The opening of school found two changes in the faculty. Mrs. Pauline Cole of Franconia, a former Lisbon teacher, replaced Mrs. Natalie Wheeler as instructor in the 5th and 6th grades. Mrs. Eleanor Herbert of Franconia replaced Mrs. Sara Zanes in Kindergarten. The school is indeed fortunate to have the services of these two excellent and conscientious teachers.

The retention of Mrs. Leone Philbrook of Sugar Hill as the 3rd and 4th grade teacher keeps the instruction level in that room at the same very high plane as seen in the past. In addition to my duties as Principal, I teach Grades One and Two. In December, Mr. John Garneau joined the faculty as an instructor of Physical Education.

Mrs. Marion Callender of Lisbon continues to teach music in all grades as well as in Kindergarten. Her classes are always greatly enjoyed by the children.

Mr. Richard Sullivan is doing an outstanding job as school custodian. Naturally, the completion of any new plant involves many extra duties, and in the performance of these, Mr. Sullivan has proven to be a valuable and extremely conscientious addition to the school staff. His constant co-operation is greatly appreciated by everyone concerned.

CURRICULUM:

As in previous years, much stress is being laid on the teaching of the basic fundamentals in each subject. The State Program of Studies is carefully carried out. All phases of the reading program, such as language, visual and auditory readiness, is stressed throughout the entire school according to the needs and abilities of the individual child.

Again, as in previous years, individual guidance, direction and help are maintained. Each child is helped

to realize his or her potential. The formation of good work habits is constantly stressed.

The Visual Aids Program continues to be exceedingly successful. The constant use of the Speed-i-o-scope is of great benefit to the children. Its educational value cannot be too highly emphasized.

Those educational programs which are available to this area through the Television media are proving to be more helpful year by year. The children are gaining much information due to the use of this phase of the Visual Aids Program.

The Science Research Association Reading Program has now been introduced in Grades 3 and 4. It continues throughout Grades 5 and 6. It is proving very worthwhile as it encourages an individual rate of progress in reading.

A new Physical Education Program was initiated in December with Mr. John Garneau as instructor. Pupil enthusiasm is high. Mr. Garneau also teaches Health in Grades 5 and 6, supervises those same pupils during their outdoor noon recess and assists with the ski program.

Orientation Day was again held in the spring of 1963. The sixth graders also visited the Littleton High School. Plans are already underway to continue the close contact between the Franconia Sixth Grade and the Junior High in Littleton.

SCHOOL LUNCH:

The new kitchen facilities and the splendid seating arrangements in the all-purpose room contribute much toward a smooth running program under the capable management of Mrs. Alma Shores. Approximately 55 pupils participate daily in the program.

Delicious Thanksgiving and Christmas dinners were served by Mrs. Shores, who also assists with refreshments at the various parties.

SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Eva Lowden have given complete physicals to the puipls whose parents so desired.

Mrs. Lowden has conducted eye and ear examinations.

Mrs. Lowden visits the school regularly and is on call at any time. Her report will give you further details as to her other activities in this school.

SCHOOL ACTIVITIES:

Due to the fall completion of the all-purpose room, assemblies could not be held. However, they are now being planned and will be carried out. For instance, as of this writing, Mrs. Philbrook is planning a winter assembly concerning the Science Association Reading Program in Grades 3 and 4. This assembly, as usual, will be an outgrowth of actual classroom work.

A series of parties was planned and is in the process of being carried out. The annual Christmas program, with 100% pupil participation, was presented in the school's auditorium Wednesday evening, December 18.

The 1963 Ski Program, sponsored by the Franconia School District, proved very successful. In addition, it is interesting to note that the Franconia Ski Team, consisting of David Kenney, Perry Moulton, William Hultgren and Philip Robertson placed second in the Roland E. Peabody Memorial ski race. Perry Moulton, Grade 5, finished second in the slalom while David Kenney, Grade 5, tied for first place in the downhill event.

As of this writing, plans have gone into effect for another ski program for the winter of 1964. At present, 46 elementary school pupils from Grade One through Grade Six have registered for this ski program.

CONCLUSION:

I wish to express my sincere thanks to the people of Franconia, the Board of Education, Superintendent of Schools Ronald Perham, the staff and pupils for their co-operation.

Respectfully submitted, ALICE M. LEAVITT, Principal

REPORT OF SUPERINTENDENT

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

I herewith submit my twenty-first annual report as Superintendent of Schools.

The total enrollment of your school last year was 70, the average membership was 63.7 and the percent of attendance was 91.7. There were 16 tuition pupils enrolled, 6 from Easton, 1 from Sugar Hill, and 9 from Lisbon Town #3 School Districts. Last year there were 31 pupils enrolled at Littleton High, 19 in grades 7 & 8 at Littleton, 2 pupils at Lisbon Public School and one pupil enrolled at St. Johnsbury Trade School.

The enrollment this year at Franconia Elementary School is 90 at the present time. Seven pupils from Easton, 9 from Lisbon Town #3, and two from Sugar Hill are included. There are 48 pupils attending public schools outside the district, 13 at Littleton Junior High, 34 at Littleton High, and one at Lisbon High School.

Graduating from Littleton High School are: Charles Casey, Halina Gawel, Judith Prescott and Lynn Raynor.

Probably by the time you read this report most of you will have visited the new school. Franconia citizens may well be proud of this new building and the school program offered to its elementary children.

I wish to commend Mrs. Alice Leavitt, Franconia Elementary School Principal and her staff for setting up the program in the new school with efficiency and dispatch. The work showed careful planning and excellent cooperation by all members of the staff.

The School Board appreciated the many acts of assistance by the builder, Mr. Clinton Clough, and the architect, W. Brooke Fleck. I personally wish to thank

each member of the School Board and the Building Committee for the numerous hours spent on this project leading to its successful completion.

As predicted, the elementary classes have already shown increased enrollment; Kindergarten 22, Grades 1 & 2—24, Grades 3 & 4—20, Grades 5 & 6—24.

We expect a change in the organization of the Supervisory Union in the near future, perhaps during the next two years. This depends on the approach of the State Department of Education to school reorganization in the North Country.

At the present time there are two laws permitting revision of New Hampshire school districts, the Area school law and the Cooperative School District law. Both laws encourage the establishment of larger school districts.

Before supervisory union changes are made, meetings will be held with the school boards in the area. If you have thoughts regarding district organization pass them on to your school board members.

Franconia School District will undoubtedly be aided by funds from the New Hampshire Sweepstakes next year. At the present time there is no way of accurately estimating its effect on taxes.

I certainly appreciate your cooperation in all matters pertaining to the welfare of your children. Your School Board meets regularly. They are attentive to their duties and are most helpful in the operation of the school system. Thank you.

Respectfully submitted,

RONALD A. PERHAM Superintendent of Schools

SUPERVISORY UNION NO. 34 REPORT OF SUPERINTENDENT'S SALARY

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

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #34, during 1963-1964, received a salary of \$9,800.00 which was made up as follows: \$4,750.00 paid by the State Department of Education from the per capita tax and \$5,050.00 prorated among the several school districts. Allowance of \$1,300.00 for travel within the Union was also prorated as stated above.

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

District	Salary	Travel
Benton	\$ 82.31	\$ 21.19
Easton	62.62	16.12
Franconia	528.99	136.18
Landaff	70.45	18.13
Lincoln-Woodstock	2,309.36	594.49
Lisbon Special	1,434.20	369.20
Lisbon Town	263.36	67.80
Lyman	157.56	40.56
Sugar Hill	141.15	36.33
	\$5,050.00	\$1,300.00

RONALD A. PERHAM Superintendent of Schools

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1963

	id			
Date of Birth and Name	Name	Maiden Name	Birthplace	Birthplace
	lo lo	Jo	Jo	jo
of Child	o Father	Mother	Father	Mother
January 11 Elisa Faye Taylor 28 Tammy Lorraine Shepard	1 Albert Fletcher Taylor 3 Alvin Earl Shepard	Ruth Upton Marland Glenda Lorraine Nelson	High Springs, Fla. Hanover, N. H.	Salem, Mass. Littleton, N. H.
March 5 Stephanie Ann Landry 5 Baby girl Hening	Maurice Wayne Landry John Crawford Hening	Robin Ball Evelyn Louise Sherburn	Dalton, N. H. Lancaster, N. H.	Littleton, N. H. Littleton, N. H.
May 13 Patrice Ellyn Farrell	6 Kevin William Farrell	Marie Pauline Frechette	Boston, Mass.	Methuen, Mass.
June 5 Mark William Champagne	2 Damus Edward Champagne	Lois Frances Pineo	Littleton, N. H.	Wolfeboro, N. H.
July 6 Debra Mary Dauphine	3 James Roger Dauphine	Janet Elizabeth McGee	Lincoln, N. H.	Twin Mt. N. H.
August 27 Robert Joseph Broderick 27 JoAnne Marie Broderick	1 Joseph Edward Broderick, Jr. Anna Louise 2 Joseph Edward Broderick, Jr. Anna Louise	Anna Louise Lee Anna Louise Lee	Waltham, Mass. Waltham, Mass.	Philadelphia, Pa. Philadelphia, Pa.
November 21 Tannen 24 Richard William Sachse	3 Robert Cary Tannen 5 Charles William Sachse	Barbara Rose Orans Joan Rosanne Anderson	Brooklyn, N. Y. Hazelton, Pa.	Brooklyn, N. Y. Bronx, N. Y.
December 4 Katherine Louise Stroup 9 Bradley William Ball	 5 Ira Dale Stroup 5 Norwood Almon Ball	Angela Bernadine Ruppert Elizabeth Lavena Nason	Stateline, Pa. Littleton, N. H.	Cumberland, Md. Monroe, Maine

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

SHEILA A. JESSEMAN, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1963

Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of	Name of Parents	Name, Residence and Official Station of Person by whom
Place of Marriage		Marriage		Married
January 19 Littleton, N., H.	Jere Allen Peabody	Franconia, N. H.	Roger Allen Peabody Alma Louise Nute	Rev. Ernest R. Drake
	Nancy Ann Crossett	Littleton, N. H.	Charles R. Crossett Martha Fish Williams	Littleton, N. H. Ordained Methodist Minister
August 3 Bethlehem, N. H.	August 3 Bethlehem, N. H. Raymond Bartlett Huntley	Franconia, N. H.	Austin Raymond Huntley Myra S. Sargent	Rev. James F. Quimby Bethlehem, N. H.
	Barbara Glover Porter	Franconia, N. H.	Clayton Mearl Glover Sadie Ortensia Noyes	Ordained Minister
November 2 Franconia, N. H.	Stephen Wayne Goodson	Marianna, Florida	N. H. Goodson Esther Rebecca Thomas	Rev. Raymond S. Desjardins Lisbon, N. H.
	Patricia Jane Casey	Franconia, N. H.	Frank Edward Casey Sylvia Jane Baker	Roman Catholic Priest
30 Franconia. N. H.	Thomas Edward Fisher	Portland, Maine	Harley Clarence Fisher Eloise D. Higgins	Rev. Raymond S. Desjardins Lisbon, N. H.
	Maria Barbara Gawel	Franconia, N. H.	Ludwik J. Gawel Zofia Wiezcoyck	Roman Catholic Priest

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

SHEILA A. JESSEMAN, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1963

			.bi	
Date of Death	Name and Surname		, W	Maiden Name
place of Death	of the		Iar. ed	jo
1900 01 Deguli	Deceased	Years	Sex Sin., N	Mother
January 28 Littleton, N. H. February	Tammy Lorraine Shepard	11 hrs.	11 hrs. F S Alvin Shepard	Glenda Nelson
24 Whitefield, N. H. 28 Concord, N. H. Morch	Grace May Hunt Everett Taylor	82 52	F W David Dexter M D Silas Taylor	Emily Parker Grace Tragory
5 Littleton, N. H.	Baby girl Hening	3 hrs.	3 hrs. F S John C. Hening	Evelyn Sherburn
16 Lisbon, N. H.	Alson Berwick	93	MS Edward Berwick	Marion Bowles
5 Franconia, N. H. 31 Franconia, N. H.	Vernon Willis Priest Andrew Edward Walker	65 76	M W Frank I. Priest M M Andrew Walker	Sadie A. Day Margaret Murphy
2 Littleton, N. H. October	Elliott P. Goodnow	82	M W John M. Goodnow	Bessie Talbut
6 Littleton, N. H.	George Labelle	88	M W Peter LaBelle	Nancy Lavene
5 Littleton, N. H. December	William Chisholm Hall	92	M W William Hall	Margaret Chisholm
13 No. Conway, N. H. 22 Franconia, N. H.	Ella May Wells Charles Vintinner	84	F S George Wells M Joseph C. Vintinner	Mary Wallace Lavina Mitchell

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

SHEILA A. JESSEMAN, Town Clerk

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience—a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

- 1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
- 2. Carry your rubbish to the public dump—it's safer. A neglected backyard incinerator causes many fires.
- 3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
 - 4. Children caused fires are now a major concern.

Keep matches away from them and teach them to respect fire and not make it a subject of play.

Let's all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	Fires	Area-Acres
State	873	2,117
District	93	100.79
Town	0	

GERALD GROSS District Chief

Program Of The White Mountains Region Association 1963 Year

Formed the White Mountains Industrial Council which in turn has successfully campaigned for a North Country Industrial agent.

Printed and distributed over 160,000 folders and booklets promoting the White Mountains region.

Printed in cooperation with the other five region associations of the state 400,000 booklets for the New York World's Fair.

Received over 8,000 inquiries and answered the same with packets of White Mountains folders or personal letters.

Sent over 25,000 pieces of mail from the office.

Wrote 44 news releases for use in the local media about vital economic issues.

Sent bulletins of inquiries to real estate dealers and bulletins of inquiries to innkeepers.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. Althea Hammond of Monroe "Outstanding Farm Wife of the Year."

Worked in cooperation with the Rural Areas Development committees of all three counties. Worked in cooperation with the White Mountains Recreation Association and other local promotional groups.

Conducted meetings throughout the region on vital current issues.

Upheld the interests of the North Country on bills and hearings at Concord relating to hunting, skiing, aviation, North Country industrial agent, North Country vocational school, access roads, and state park development.

Promoted new recreational developments and industrial developments.

Worked to raise the economy of the North Country of New Hampshire.

JOHN P. WILSON

Executive Secretary
White Mountains Region Ass'n.

Proposed Zoning Ordinance

for the

Town of FRANCONIA, New Hampshire

ARTICLE I

Preamble

In pursuance of authority conferred by Chapter 31, Sections 60-39, New Hampshire Revised Statutes Annotated, 1955, and for the purpose of promoting the health, safety, morals, prosperity, convenience or general welfare, as well as efficiency and economy in the process of development of the incorporated Town of Franconia, New Hampshire, by securing safety from fire, panic and other dangers, providing adequate areas between buildings and various rights of way, by preserving the rural charm now attached to our town, the promotion of good civic design and arrangements, wise and efficient expenditure for public requirements, and by other means, now therefore the following ordinance is hereby enacted by the voters of the Town of Franconia, New Hampshire in official meeting convened.

ARTICLE II

Districts

For purpose of this ordinance the Town of Franconia is divided into districts as shown on the Zoning map filed with the Town Clerk and dated February 24, 1964, and including the following: (1) Residential District; (2) Limited Commercial; (3) Rural; (4) Commercial.

ARTICLE III

General Provisions

- A. No Junk yard or place for the storage of discarded machinery, vehicles, or other scrap materials shall be maintained in any District, except that after public hearing in which evidence on both sides is heard, the Board of Adjustment shall have authority to decide whether a permit shall be issued or not.
- B. No owner or occupant of land in any District shall permit fire or other ruins to be left but shall remove the same within one year.
- C. Any uses that may be obnoxious or injurious by reason of the production or emission of odor, dust, smoke, refuse matter, fumes, noise vibrations, or similar conditions, or that are dangerous to the comfort, peace, enjoyment, health, or safety of the community or lending to its disturbance or annoyance are prohibited in any District.

D. No land in any District shall be used for a dump, other than as provided under Article VI, Section 4, or for disposal of refuse, waste, or junk of any kind, nor used in any manner that is disorderly, unsightly, noxious, offensive or detrimental to the public or the owners or occupants of the adjacent property or prejudicial to the general welfare of the community, without approval, in writing, of the Board of Adjustment upon such conditions as it may determine, or, upon petition for a public hearing, the said Board of Adjustment shall have authority to decide whether such petition shall be granted.

E. Owners and lessees of a business enterprise situated in any District, other than as permitted in the Residential District, shall be permitted to have two advertising signs away from the premises of such enterprise, and, the sum of the height and width of such sign shall not exceed fifteen feet, and no part of which shall be displayed in excess of twelve feet above grade. Advertising signs of Business enterprises situated outside the Town of Franconia shall be permitted only upon approval of the Board of Adjusters and shall conform to the same conditions as applied to business enter-

prises situated within the Town of Franconia.

F. The removal of sod, loam, clay, sand, gravel or other natural inorganic material from any premises in any District is allowed in instances when such removal will be of such character that by proper re-grading, draining, re-loaming, and re-seeding it will be left in sightly condition and protected against erosion.

ARTICLE IV

Residential Districts

- A. The Residential Districts shall enjoy the following provisions:
 - 1. It shall be a district mainly of residences.
 - 2. Home produce and products may be bought and sold and exposed for sale in this district.
 - 3. Tourist homes may be maintained and operated in this District.
 - 4. Residences may be used to house such uses by the owner or tenant as offices for doctor, engineer, architect, lawyer, real estate and insurance, or other recognized professions and such home occupations as hairdressing, dressmaking, manufacture of food products, except that the number of persons employed at any one location shall not number more than four persons in addition to the owner or tenant.
 - 5. Churches, schools, sanitaria, public parks, and playgrounds

are permitted in this District.

6. Owners or lessees of a property conducting a business enterprise thereon shall be allowed to have on the premises two signs advertising such enterprises, and a single face area of any such sign shall not exceed thirty (30) square feet; also, a sign pertaining to the lease, sale or use of a lot or building thereon, shall not exceed a single face area of five (5) square feet.

7. The use of land for the permanent accommodation of auto home trailers shall be prohibited except upon written approval of the abbutors and upon issuance of a permit by the Board of Adjustment.

ARTICLE V

Limited Commercial District

The following shall be permitted in the Limited Commercial District.

1. Any use permitted in the Residential District under the same

provisions as apply to residences in that district.

2. Lodgings, houses, apartment houses, hotels, motels, tourist courts, inns, or cabins, including such retail businesses within these permitted buildings as are conducted for the convenience of the residents or guests.

3. Retail shops and restaurants.

4. If any proposed use is such to attract vehicles, ample space shall be provided on the property to accommodate all such ve-

hicles attracted by the business.

5. Any sign or advertising display may be employed that is of sound construction and considered to be in keeping with the general appearance of the town. Such signs shall be no larger than that permitted under Article IV, Section 6.

ARTICLE VI

Rural District

The Rural District shall enjoy the following provisions:

- 1. Any use in the Residential District or Limited Commercial District shall be permitted under the same provisions as apply to those Districts.
- 2. It shall permit all general farming and lumbering activities.
- 3. Golf courses, playgrounds, picnic areas, recreational camps, trailer parks and airports.
- 4. It shall permit an area for municipal disposal of rubbish and garbage or an incinerator for the same.

ARTICLE VII

Commercial District

The following shall be permitted in the Commercial District.

- 1. Any use permitted in the Residential District, Limited Commercial District, and Rural District under the same provisions as applied to those districts.
- 2. Restaurants, retail shops, wholesale business, and Light Industry.
- 3. Garages, parking lots and filling stations.
- 4. Business offices, hall and clubs.

5. If any proposed use is such as to attract vehicles, ample space shall be provided on the property to accommodate all such vehicles by the business.

ARTICLE VIII

Nonconforming uses

A. Any nonconforming use other than uses specified in B and C below may continue in their present use except that any nonconforming use or building may not be:

1. Changed to another nonconforming use;

- 2. Re-established after discontinuance for one year except to a use conforming to the District in which it is located;
- 3. Extended; except by permission of the Board of Adjustment; 4. Rebuilt after damage exceeding 50 percent of its value.
- B. No junk yard may continue as a nonconforming use without special permit from Board of Adjustment, for more than one year after the effective date of this ordinance, except that a junk yard may continue as a nonconforming use in a Commercial District if within that period it is completely enclosed within a continuous fence of a suitable type, as to screen completely the operations of the junk yard. Plan of such building or fence shall be approved by the Board of Selectmen before it is erected.
- C. No outdoor advertising structure may continue as a nonconforming use for more than two years after the effective date of this Ordinance unless it is designed to direct attention to a business or profession conducted on the premises or within the town of Franconia.

ARTICLE IX

Administration

1. It shall be the duty of the Board of Selectmen, and the Board is hereby given power and authority to enforce the provisions of this ordinance.

ARTICLE X

Board of Adjustment

Within thirty days after the adoption of this Ordinance and thereafter as terms expire or vacancies occur, the Board of Selectmen, shall make appointments to a Board of Adjustment of five members conforming in duties to the provisions of Chapter 31 of The New Hampshire Revised Statutes Annotated, 1955. Thereafter as terms expire or vacancies occur, the appointing authority shall be responsible for filling vacancies and maintaining full membership on the Board of Adjustment. The Board of Adjustment shall conform in membership and term of office to the provisions of Sections 60-39, Chapter 31, Revised Laws of New Hampshire, 1955, as amended. In

addition to the general powers granted said Board by said Chapter 31, it may, in harmony with and subject to its provisions: permit a non-conforming temporary use for an initial period of not more than two years. Permits may be renewed by the Board of Adjustment for successive periods of not more than one year each.

ARTICLE XI

Amendments

This ordinance may be amended by a majority vote of any legal town meeting where such amendment is published in the warrant calling for the meeting and when such amendment has received a public hearing, which hearing has been advertised and given a legal fifteen-day notice.

ARTICLE XII

Penalty

Every person, persons, firm or corporation violating any of the provisions of this ordinance shall be fined not more than ten dollars upon conviction for each day such violation may exist.

ARTICLE XIII

Saving Clause

The invalidity of any provision of this ordinance shall not affect the validity of any other provision.

ARTICLE XIV

Definitions

For the purpose of this ordinance, certain terms are defined as provided in this section.

A. Home produce and Products means and includes everything of an agricultural nature grown, produced, conditioned or otherwise carried upon the property of the resident, also such articles as are manufactured or altered by members of the household of the bona fide resident of any property.

B. Tourist Home shall mean any place consisting of a room or group of rooms located on one premises where transient accommodations for sleeping or living purpose for not more than six persons are provided for a price.

C. Junk means any old metals; old bottles; old paper products; old rubber products; one or more motor vehicles and other machinery, abandoned or in a dismantled and inoperable condition; and other second-hand articles the accumulation of which is detrimental or injurious to the neighborhood.

D. Nonconforming use means a building, structure or use of

land existing at the time of enactment of this ordinance and which does not conform to the regulations of the district in which it is situated.

E. Trailer Park means a land area, occupied or designed for occupancy by two or more trailers or mobile homes in use

for living purposes.

F. Industry is the gainful activity involved in producing, distributing and changing the form of raw materials, or of assembling components and parts, packaging, warehousing, and transporting finished products; such production involves the employment of management, labor, machinery, and real estate to create tangible products, or utility services having value.

ARTICLE XV

When Effective

This ordinance shall take effect upon its passage.











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