

NH  
352.07  
F82  
1965

**FINANCIAL REPORT**



**Town of**

**FRANCONIA**

**NEW HAMPSHIRE**

**1965**



*Uniform Municipal Accounts*

Chapter 68, Section 22, 23

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# 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, 1965

**COVER PICTURE**

Aerial view of Franconia College.  
Main building and campus.

COURIER PRINTING CO., INC.  
LITTLETON, NEW HAMPSHIRE

NH  
352.07  
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1965

2

**TOWN OFFICERS**

MODERATOR  
Philip Cole, Jr.

TOWN CLERK  
Sheila A. Jesseman

**SELECTMEN**

Robert C. McLachlin (1966)  
Wilfred L. Wessels (1967)  
Robert W. Sheehan (1968)

**HEALTH OFFICER**

Dr. Ralph A. Parker

**BOARD OF EDUCATION**

James A. Moulton (1966)  
Nancy S. Cole (1967)  
Willam Hjelm (1968) appointed

**WATER COMMISSIONERS**

Wilfred L. Wessels (1966)  
Charles H. Herbert (1967)  
Merton H. Shores (1968)

**LIBRARY TRUSTEES**

Elizabeth H. Billington (1966)  
Leo J. Bernier (1967)  
Natalie B. Glover (1968)

**HIGHWAY COMMISSIONER**

Garold Miller

**TREASURER**

Sheila A. Jesseman

**TAX COLLECTOR**

J. P. Jesseman

**TRUSTEES OF THE TRUST FUNDS**

G. Robert Jesseman (1966)  
James A. Moulton (1967)  
Robert P. Ball (1968)

**FIRE CHIEF**

Merton H. Shores

**POLICE CHIEF**

Willard W. Johnson

**PLANNING BOARD**

Curtis Brockelman (1966)  
Philip Cole, Jr. (1966)  
Harry Aldrich (1967)

W. Ross Wilson (1967)  
Leo Bernier (1968)  
Stanley Harris (1968)

(Highway Commissioner, Fire Chief and Police Chief appointed by Selectmen).

**TOWN MEETING WARRANT**

***Time of meeting: 7:30 p.m. March 8, 1966***  
***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 see what action the town wishes to take in regard to the proposed zoning ordinance.

Article 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same as set forth in the following budget:

|                                  |             |
|----------------------------------|-------------|
| Town Officers' Salaries          | \$ 3,100.00 |
| Town Officers' Expenses          | 2,500.00    |
| Election & Registration Expenses | 500.00      |
| Expenses of Town Hall & Other    |             |
| Buildings                        | 3,600.00    |
| Reappraisal of Property          | 1,000.00    |
| Employees' Retirement & Social   |             |
| Security                         | 725.00      |
| Police Department                | 1,400.00    |
| Forest Fires                     | 300.00      |
| Fire Department                  | 3,000.00    |
| Insurance                        | 2,050.00    |
| Planning and Zoning              | 300.00      |
| Damages and Legal Expenses       | 200.00      |
| Civil Defense                    | 100.00      |
| Health Department—incl. Hospital | 1,100.00    |
| Vital Statistics                 | 40.00       |
| Ragweed Removal                  | 175.00      |
| Garbage & Rubbish Removal        | 1,000.00    |
| Town Maintenance—Summer          | 5,200.00    |
| Town Maintenance—Winter          | 4,500.00    |
| Street Lighting                  | 4,900.00    |
| Gen. Exp. of the Highway Dept.   | 4,800.00    |
| Town Road Aid                    | 432.59      |

|                             |             |
|-----------------------------|-------------|
| Bridge Maintenance          | 1,000.00    |
| Road Oil Purchases          | 1,000.00    |
| Library                     | 1,400.00    |
| Town Poor                   | 1,200.00    |
| Old Age Assistance          | 600.00      |
| Bi-Centennial Fund          | 500.00      |
| Town History                | 25.00       |
| Skating Rink                | 750.00      |
| Ski Tow                     | 500.00      |
| Cemetery                    | 3,200.00    |
| Cemetery Fence Repair       | 300.00      |
| Airport                     | 650.00      |
| Information Booth           | 1,000.00    |
| Advertising                 | 1,000.00    |
| Regional Association        | 429.17      |
| Interest on Serial Notes    | 1,579.50    |
| Interest on Temporary Loans | 650.00      |
| Sidewalk Construction       | 2,000.00    |
| Sidewalk Upkeep             | 500.00      |
| New Equipment Reserve Fund  | 6,799.07    |
| Payment on Principal Debt   | 4,700.00    |
| County Taxes                | 10,000.00   |
|                             | <hr/>       |
| TOTAL                       | \$80,705.33 |

Article 4. To see what action the town wishes to take in regard to proposed plans for the elementary school approach area and to raise the necessary funds.

Article 5. To see if the town will vote to raise and appropriate the sum of \$3,500.00 for the purchase of land for the purpose of erecting a Fire Station. Said section of land is located between the residence of Frederick Aldrich and the former Lobster Pound.

Article 6. To see if the town will vote to raise and appropriate the sum of \$150.00 for the Franconia Civic Improvement Cooperative.

Article 7. To see if the town will vote to raise and appropriate the sum of \$200.00 for the White Mountains 93 Association.

Article 8. To see if the town will vote to raise and appropriate the necessary money to have the town of Franconia soil surveyed, a soil map developed and interpretations made of the same.

Article 9. To see if the town will vote to assume the responsibility of heating and lighting the Abbie Greenleaf Library at an estimated cost of \$500.00 and to raise and appropriate money for the same.

Article 10. To see if the town will vote to assume the responsibility of the custodial services of the Abbie Greenleaf Library and to raise the necessary funds.

Article 11. To see if the town will vote to raise and appropriate the sum of \$600.00 for the following purposes: (1) Install a power steering unit in fire apparatus Unit #1; (2) repaint fire apparatus Unit #2; and (3) repaint fire apparatus Unit #4.

Article 12. To see if the town will vote to raise and appropriate the sum of \$4,000.00 to acquire a new wheel-type front end loader.

Article 13. To see if the town will vote to raise and appropriate the sum of \$1,840.00 and pay such sum into the Aeronautical Fund and, further, to authorize the Selectmen, in accordance with the Revised Statutes Annotated, Chapter 423:8, to transfer said sum 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 14. To see if the town will vote to allow the Selectmen to establish a Bridge Construction Reserve Fund with any unexpended funds of the Bridge Maintenance appropriation.

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**

|   | Estimated<br>Revenue<br>1965 | Actual<br>Revenue<br>1965 | Estimated<br>Revenue<br>1966 |
|---|------------------------------|---------------------------|------------------------------|
| <b>SOURCES OF REVENUE:</b>                                  |                              |                           |                              |
| <b>From State:</b>  |                              |                           |                              |
| Interest & Dividends Tax                                    | \$ 4,000.00                  | \$ 5,152.65               | \$ 4,800.00                  |
| Savings Bank Tax  | 450.00                       | 496.99                    | 450.00                       |
| Reimbursement a/c State and<br>Federal Forest Lands         | 1,000.00                     | 853.59                    | 1,000.00                     |
| National Forest Reserve                                     | 1,200.00                     | 2,807.99                  | 1,200.00                     |
| Gasoline Tax Refund   | 225.00                       | 245.00                    | 250.00                       |
| Aircraft Registration Refund                                |                              | 23.13                     |                              |
| Old Age Assistance Refund                                   |                              | 107.44                    |                              |
| Sign Removal Reimbursement                                  |                              | 135.00                    |                              |
| <b>From Local Sources Except Taxes:</b>                     |                              |                           |                              |
| Dog Licenses  | 150.00                       | 199.40                    | 175.00                       |
| Licenses, Permits, Filing Fees                              | 225.00                       | 277.00                    | 250.00                       |
| Rent of Town Hall   | 75.00                        | 88.00                     | 75.00                        |
| Interest on Taxes   | 300.00                       | 488.30                    | 400.00                       |
| Income from Trust Funds                                     | 600.00                       | 900.00                    | 600.00                       |
| Income of Highway Dept.                                     |                              | 50.00                     |                              |
| Income of Fire Dept.  |                              | 352.66                    |                              |
| Income of Cemetery  |                              | 10.00                     |                              |
| Insurance Adjustments                                       |                              | 15.00                     |                              |
| Bridge Damage Insurance Claims                              |                              | 267.35                    |                              |
| Miscellaneous Refunds                                       |                              | 65.16                     |                              |
| Water Dept. (on debt)                                       | 2,000.00                     | 1,700.00                  | 2,000.00                     |
| Motor Vehicle Permit Fees                                   | 6,500.00                     | 7,387.18                  | 7,000.00                     |
| Sale of Town Property                                       |                              | 183.25                    |                              |
| Sale of Cemetery Lots                                       | 100.00                       | 120.00                    | 100.00                       |
| <b>From Local Taxes Other Than<br/>Property Taxes:</b>      |                              |                           |                              |
| (a) Poll Taxes  | 475.00                       | 512.00                    | 500.00                       |
| (b) National Bank Stock Taxes                               | 41.00                        | 52.00                     | 50.00                        |
| (c) Yield Taxes—1965  | 250.00                       | 362.94                    | 350.00                       |
| <hr/>   |                              |                           |                              |
| TOTAL REVENUES FROM<br>ALL SOURCES EXCEPT<br>PROPERTY TAXES | \$ 17,591.00                 | \$ 22,852.03              | \$ 19,200.00                 |
| Amount to be raised by Property<br>Taxes, 1966              |                              |                           | 153,900.33                   |
| Total Revenues  |                              |                           | <u>\$173,100.33</u>          |

**BUDGET OF THE TOWN OF FRANCONIA**

|  | Approp.<br>1965 | Actual<br>Expend.<br>1965 | Estimated<br>Expend.<br>1966 |
|--|-----------------|---------------------------|------------------------------|
| <b>PURPOSES OF EXPENDITURES:</b>             |                 |                           |                              |
| Town Officers' Salaries                      | \$ 3,100.00     | \$ 3,100.00               | \$ 3,100.00                  |
| Town Officers' Expenses                      | 2,000.00        | 2,395.15                  | 2,500.00                     |
| Election & Registration                      | 350.00          | 371.88                    | 500.00                       |
| Expenses of Town Hall and<br>Other Buildings | 3,600.00        | 3,681.69                  | 3,600.00                     |
| Reappraisal of Property                      | 2,000.00        | 2,000.00                  | 1,000.00                     |
| Employees' Retirement and<br>Social Security | 650.00          | 670.26                    | 725.00                       |
| Police Department                            | 1,788.00        | 1,788.00                  | 1,400.00                     |
| Forest Fires                                 | 300.00          | 307.76                    | 300.00                       |
| Fire Department                              | 3,000.00        | 3,814.11                  | 3,000.00                     |
| Insurance                                    | 2,050.00        | 1,919.99                  | 2,050.00                     |
| Blister Rust and Care of Trees               | 125.00          |                           |                              |
| Planning and Zoning                          | 100.00          | 103.44                    | 300.00                       |
| Damages & Legal Expenses                     | 200.00          | 199.44                    | 200.00                       |
| Civil Defense                                | 100.00          | 118.52                    | 100.00                       |
| Health Dept.—incl. Hospital                  | 1,100.00        | 1,025.74                  | 1,100.00                     |
| Vital Statistics                             | 40.00           | 35.00                     | 40.00                        |
| Ragweed Removal                              | 175.00          | 175.00                    | 175.00                       |
| Garbage & Rubbish Removal                    | 1,000.00        | 804.00                    | 1,000.00                     |
| Town Maintenance—Summer                      | 5,200.00        | 4,970.56                  | 5,200.00                     |
| Town Maintenance—Winter                      | 4,200.00        | 4,822.09                  | 4,500.00                     |
| Street Lighting                              | 4,850.00        | 4,779.14                  | 4,900.00                     |
| General Expenses of the<br>Highway Dept.     | 4,800.00        | 5,242.20                  | 4,800.00                     |
| Town Road Aid                                | 384.00          | 383.29                    | 432.59                       |
| Bridge Maintenance                           | 800.00          | 1,350.19                  | 1,000.00                     |
| Road Oil Purchases                           | 1,000.00        | 519.84                    | 1,000.00                     |
| Library Salaries                             | 1,200.00        | 1,200.00                  | 1,400.00                     |
| Library Repairs                              | 2,000.00        | 2,000.00                  |                              |
| Town Poor                                    | 1,200.00        | 1,360.86                  | 1,200.00                     |
| Old Age Assistance                           | 1,200.00        | 669.11                    | 600.00                       |
| Bi-Centennial Fund                           | 500.00          | 500.00                    | 500.00                       |
| Town History                                 | 25.00           | 4.50                      | 25.00                        |
| Skating Rink                                 | 750.00          | 787.45                    | 750.00                       |
| Ski Tow                                      | 500.00          | 417.57                    | 500.00                       |
| Cemetery                                     | 2,000.00        | 2,576.07                  | 3,200.00                     |
| Franconia Water Dept. Loans                  |                 | 4,700.00                  |                              |
| Cemetery Fence Repair                        | 500.00          | 813.30                    | 300.00                       |
| Airport                                      | 650.00          | 679.02                    | 650.00                       |
| Information Booth                            | 750.00          | 864.96                    | 1,000.00                     |
| Advertising                                  | 1,000.00        | 507.68                    | 1,000.00                     |
| Regional Association                         | 320.36          | 320.36                    | 429.17                       |
| Abatements, Refunds                          |                 | 24.77                     |                              |

|                             |              |              |              |
|-----------------------------|--------------|--------------|--------------|
| School Entrance Survey      | 600.00       | 200.00       |              |
| Interest on Serial Notes    | 1,923.00     | 1,923.00     | 1,579.50     |
| Interest on Temporary Loans | 600.00       | 712.50       | 650.00       |
| Other Interest Payments     |              | 8.00         |              |
| Sidewalk Construction       | 2,000.00     | 1,890.00     | 2,000.00     |
| Sidewalk Upkeep             | 500.00       | 259.09       | 500.00       |
| New Equipment Reserve Fund  | 5,796.67     | 5,796.67     | 6,799.07     |
| Payment on Principal Debt   | 4,700.00     | 4,700.00     | 4,700.00     |
| Bond & Debt Retirement Tax  |              | 205.26       |              |
| County Taxes                | 8,000.00     | 9,522.31     | 10,000.00    |
| School Taxes (see note*)    | 96,798.21    | 88,861.62    | 92,395.00    |
| Total Expenditures          | \$176,425.24 | \$176,081.39 | \$173,100.33 |

\*School Tax—"Approp. 1965" covers 1965-6 school year ending June 30, 1966. "Actual Expenditures 1965" represents payments for balance of 1964-5 school year (\$63,861.62), and paid to Dec. 31, 1965 on 1965-6 school year (\$25,000.00).

*INVENTORY OF 1965*

|  |             |                  |
|--|-------------|------------------|
| Land & Buildings                               |             | \$2,601,830.00   |
| Electric Plants                                |             | 142,900.00       |
| House Trailers                                 |             | 8,250.00         |
| Mature Wood & Timber                           |             | 11,525.00        |
| Stock in Trade                                 |             | 22,875.00        |
| Boats & Launches (1)                           |             | 200.00           |
| Dairy Cows (45)                                |             | 4,050.00         |
| Other Cattle (15)                              |             | 525.00           |
| Gasoline Pumps & Tanks                         |             | 1,750.00         |
| Portable Mills                                 |             | 200.00           |
| Road Building & Construction                   |             |                  |
| Machinery                                      |             | 6,696.00         |
| Wood, Lumber, Logs, etc.                       |             | 1,350.00         |
|  |             | <hr/>            |
| Total Gross Valuation                          |             | \$2,802,151.00   |
| Less: Exempted to                              |             |                  |
| Veterans (37)                                  | \$41,000.00 |                  |
| Neat Stock                                     |             |                  |
| Exemptions (2)                                 | 2,000.00    |                  |
|  | <hr/>       |                  |
|  |             | 43,000.00        |
|  |             | <hr/>            |
| Net Valuation on which tax rate is<br>computed |             | **\$2,759,151.00 |

\*\*Increase over 1964—\$84,873.00

|  |              |
|--|--------------|
| Total Town Appropriations (less<br>County Tax) | \$ 71,627.03 |
| Less Estimated Revenues & Credits              | 18,825.09    |

|                           |           |
|---------------------------|-----------|
| Net Town Appropriations   | 52,801.94 |
| Net School Appropriations | 96,798.21 |
| County Tax                | 9,522.31  |

|                                   |               |
|-----------------------------------|---------------|
| Total Town, School & County Taxes | \$ 159,122.46 |
| Add: Overlay                      | 2,563.79      |

|  |                  |
|--|------------------|
| Amount to be Raised by<br>Property Taxes | ***\$ 161,686.25 |
|--|------------------|

\*\*\*Increase of \$19,949.52 over 1964

|                               |               |
|-------------------------------|---------------|
| Taxes Committed to Collector: |               |
| Property Taxes                | \$ 161,686.25 |
| Poll Taxes                    | 475.00        |
| National Bank Stock Taxes     | 41.00         |
|                               | \$ 162,202.25 |

*APPROPRIATIONS—1965*

|   |             |
|---|-------------|
| Town Officers' Salaries                 | \$ 3,100.00 |
| Town Officers' Expenses                 | 2,000.00    |
| Election and Registration               | 350.00      |
| Expenses of Town Hall & Other Bldgs.    | 3,600.00    |
| Reappraisal of Property                 | 2,000.00    |
| Employees' Retirement & Social Security | 650.00      |
| Police Department                       | 1,788.00    |
| Forest Fires                            | 300.00      |
| Fire Department                         | 3,000.00    |
| Blister Rust & Care of Trees            | 125.00      |
| Insurance                               | 2,050.00    |
| Planning and Zoning                     | 100.00      |
| Damages and Legal Expenses              | 200.00      |
| Civil Defense                           | 100.00      |
| Health Department—incl. Hospital        | 1,100.00    |
| Vital Statistics                        | 40.00       |
| Ragweed Removal                         | 175.00      |
| Garbage and Rubbish Collection          | 1,000.00    |
| Town Maintenance—Summer                 | 5,200.00    |
| Town Maintenance—Winter                 | 4,200.00    |
| Street Lighting                         | 4,850.00    |
| General Expenses of Highway Dept.       | 4,800.00    |
| Town Road Aid                           | 384.00      |
| Bridge Maintenance                      | 800.00      |
| Road Oil Purchases                      | 1,000.00    |
| Library Salaries                        | 1,200.00    |
| Library Repairs                         | 2,000.00    |
| Town Poor                               | 1,200.00    |
| Old Age Assistance                      | 1,200.00    |
| Bi-Centennial Fund                      | 500.00      |
| Town History                            | 25.00       |
| Skating Rink                            | 750.00      |
| Ski Tow                                 | 500.00      |
| Cemetery                                | 2,000.00    |
| Cemetery Fence Repair                   | 500.00      |
| Airport                                 | 650.00      |

|  |               |
|--|---------------|
| Information Booth                                | 750.00        |
| Advertising                                      | 1,000.00      |
| Regional Association                             | 320.36        |
| School Entrance Survey                           | 600.00        |
| Interest on Serial Notes                         | 1,923.00      |
| Interest on Temporary Loans                      | 600.00        |
| Sidewalk Construction                            | 2,000.00      |
| Sidewalk Upkeep                                  | 500.00        |
| New Equipment Reserve Fund                       | 5,796.67      |
| Payment on Principal Debt                        | 4,700.00      |
| County Taxes                                     | 8,000.00      |
|  | <hr/>         |
| Total appropriated at Town Meeting               | \$ 79,627.03  |
| School Taxes                                     | 96,798.21     |
| Total Town and School District<br>appropriations | \$ 176,425.24 |
|  | <hr/>         |

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***SCHEDULE OF TOWN PROPERTY***

|   |              |
|---|--------------|
| Land & Buildings:                             |              |
| Town Buildings & Land                         | \$ 32,000.00 |
| Library & Equipment                           | 28,000.00    |
| Town Dump Site (Easton Rd.)                   | 600.00       |
| Land on Bethlehem Road<br>(Town of Bethlehem) | 400.00       |
| Gravel Pit                                    | 250.00       |
| Equipment:                                    |              |
| Highway Department                            | 5,681.00     |
| Fire Department                               | 20,707.80    |
| Town Office Equipment                         | 144.10       |
| Cemetery                                      | 750.00       |
| Water Department                              | 113,809.29   |
| Elementary School                             | 185,000.00   |
|   | <hr/>        |
|   | \$387,342.19 |

**COMPARATIVE STATEMENT OF APPROPRIATIONS  
AND EXPENDITURES**

*Fiscal Year Ending December 31, 1965*

|   | Appropriation | Receipts & Reimbursements | Total Amount Available | Expenditures | Unexpended Balances | Overdrafts |
|---|---------------|---------------------------|------------------------|--------------|---------------------|------------|
| Town Officers' Salaries                   | \$ 3,100.00   | \$                        | \$ 3,100.00            | \$ 3,100.00  | \$                  | \$         |
| Town Officers' Expenses                   | 2,000.00      |                           | 2,000.00               | 2,395.15     |                     | 395.15     |
| Election and Registration                 | 350.00        |                           | 350.00                 | 371.88       |                     | 21.88      |
| Expenses Town Hall and Other Buildings    | 3,600.00      | 13.00                     | 3,613.00               | 3,681.69     |                     | 68.69      |
| Reappraisal of Property                   | 2,000.00      |                           | 2,000.00               | 2,000.00     |                     |            |
| Employees' Retirement and Social Security | 650.00        | 30.16                     | 680.16                 | 670.26       | 9.90                |            |
| Police Department                         | 1,788.00      |                           | 1,788.00               | 1,788.00     |                     |            |
| Forest Fires                              | 300.00        |                           | 300.00                 | 307.76       |                     | 7.76       |
| Fire Department                           | 3,000.00      | 505.41                    | 3,505.41               | 3,814.11     |                     | 308.70     |
| Insurance                                 | 2,050.00      | 15.00                     | 2,065.00               | 1,919.99     | 145.01              |            |
| Blister Rust & Care of Trees              | 125.00        |                           | 125.00                 | 125.00       |                     |            |
| Planning and Zoning                       | 100.00        |                           | 100.00                 | 103.44       |                     | 3.44       |
| Damages and Legal Expenses                | 200.00        |                           | 200.00                 | 199.44       | .56                 |            |
| Civil Defense                             | 100.00        |                           | 100.00                 | 118.52       |                     | 18.52      |
| Health Dept., incl. Hospital              | 1,100.00      |                           | 1,100.00               | 1,025.74     | 74.26               |            |
| Vital Statistics                          | 40.00         |                           | 40.00                  | 35.00        | 5.00                |            |
| Ragweed Removal                           | 175.00        |                           | 175.00                 | 175.00       |                     |            |
| Garbage and Rubbish Collection            | 1,000.00      |                           | 1,000.00               | 804.00       | 196.00              |            |
| Town Maintenance—Summer                   | 5,200.00      |                           | 5,200.00               | 4,970.56     | 229.44              |            |
| Town Maintenance—Winter                   | 4,200.00      |                           | 4,200.00               | 4,822.09     |                     | 622.09     |



|                                   |             |            |             |             |            |            |
|-----------------------------------|-------------|------------|-------------|-------------|------------|------------|
| Street Lighting                   | 4,850.00    |            | 4,850.00    | 4,779.14    | 70.86      |            |
| General Expenses of Highway Dept. | 4,800.00    | 501.85     | 5,301.85    | 5,242.20    | 59.65      |            |
| Town Road Aid                     | 384.00      |            | 384.00      | 383.29      | .71        |            |
| Bridge Maintenance                | 800.00      |            | 800.00      | 1,350.19    | 550.19     |            |
| Road Oil Purchases                | 1,000.00    |            | 1,000.00    | 519.84      | 480.16     |            |
| Library Salaries                  | 1,200.00    |            | 1,200.00    | 1,290.00    |            |            |
| Library Repairs                   | 2,000.00    |            | 2,000.00    | 2,000.00    |            |            |
| Town Poor                         | 1,200.00    |            | 1,200.00    | 1,360.86    | 160.86     |            |
| Old Age Assistance                | 1,200.00    | 107.44     | 1,307.44    | 669.11      | 638.33     |            |
| Bicentennial Fund                 | 500.00      |            | 500.00      | 500.00      |            |            |
| Town History                      | 25.00       |            | 25.00       | 4.50        | 20.50      |            |
| Skating Rink                      | 750.00      |            | 750.00      | 787.45      | 37.45      |            |
| Ski Tow                           | 500.00      |            | 500.00      | 417.57      | 82.43      |            |
| Cemetery                          | 2,000.00    | 30.00      | 2,030.00    | 2,576.07    | 546.07     |            |
| Cemetery Fence Repair             | 500.00      | 300.00     | 800.00      | 813.30      | 13.30      |            |
| Airport                           | 650.00      | 58.13      | 708.13      | 679.02      | 29.11      |            |
| Information Booth                 | 750.00      |            | 750.00      | 864.96      | 114.96     |            |
| Advertising                       | 1,000.00    |            | 1,000.00    | 507.68      | 492.32     |            |
| Regional Associations             | 320.36      |            | 320.36      | 320.36      |            |            |
| School Entrance Survey            | 600.00      |            | 600.00      | 200.00      | 400.00     |            |
| Interest, Serial Notes            | 1,923.00    |            | 1,923.00    | 1,923.00    |            |            |
| Interest, Temporary Loans         | 600.00      |            | 600.00      | 712.50      | 112.50     |            |
| Sidewalk Construction             | 2,000.00    |            | 2,000.00    | 1,890.00    | 110.00     |            |
| Sidewalk Upkeep                   | 500.00      |            | 500.00      | 259.09      | 240.91     |            |
| New Equipment Reserve Fund        | 5,796.67    |            | 5,796.67    | 5,796.67    |            |            |
| Payment on Principal Debt         | 4,700.00    |            | 4,700.00    | 4,700.00    |            |            |
| County Taxes                      | 8,000.00    |            | 8,000.00    | 9,522.31    | 1,522.31   |            |
|                                   | <hr/>       |            | <hr/>       | <hr/>       | <hr/>      | <hr/>      |
| TOTALS                            | \$79,627.03 | \$1,560.99 | \$81,188.02 | \$82,281.74 | \$3,410.15 | \$4,503.87 |

**REPORT OF TOWN CLERK**

December 31, 1965

|                  |    |          |
|------------------|----|----------|
| 1964 Car Permits | \$ | 85.48    |
| 1965 Car Permits |    | 7,301.70 |
| Dog Licenses     |    | 199.40   |
| Filing Fees      |    | 5.00     |
|                  |    | <hr/>    |
|                  | \$ | 7,591.58 |

**AUDITOR'S STATEMENT**

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

Very truly yours,

EDWIN F. ESTLE  
Auditor

**STATEMENT OF BONDED DEBT—TOWN OF FRANCONIA**  
**December 31, 1965**

**SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES**

|      | Mittersill Road<br>Construction<br>(Serial Notes)<br>1952<br>3% | McGowan Spring<br>Reservoir<br>Construction<br>(Serial Notes)<br>1957<br>3¼% | Fire Truck<br>(Serial Notes)<br>1961<br>5% | Howe Reservoir<br>Construction<br>(Serial Notes)<br>1962<br>5% |                   |
|------|---|--|--|--|-------------------|
|      | <b>Original<br/>Amount:</b>                                     | <b>Original<br/>Amount</b>   | <b>Original<br/>Amount:</b>                | <b>Original Amount:</b>  | <b>Total</b>      |
| 1966 | \$1,200.00  | \$1,000.00   | \$1,000.00                                 | \$ 1,500.00  | \$ 4,700.00       |
| 1967 | 1,200.00  | 1,000.00   | 1,000.00                                   | 1,500.00   | 4,700.00          |
| 1968 | 1,200.00  | 1,000.00   | 1,000.00                                   | 1,500.00   | 3,700.00          |
| 1969 | 1,200.00  |  | 1,000.00                                   | 1,500.00   | 3,700.00          |
| 1970 | 1,200.00  |  | 1,000.00                                   | 1,500.00   | 3,400.00          |
| 1971 | 900.00  |  | 1,000.00                                   | 1,500.00   | 2,500.00          |
| 1972 |   |  | 1,000.00                                   | 1,500.00   | 1,500.00          |
| 1973 |   |  | 1,000.00                                   | 1,500.00   | 1,500.00          |
| 1974 |   |  | 1,000.00                                   | 1,500.00   | 1,500.00          |
| 1975 |   |  |  | 1,500.00   | 1,000.00          |
| 1976 |   |  |  | 1,500.00   | 1,500.00          |
| 1977 |   |  |  | 1,500.00   | 1,500.00          |
| 1978 |   |  |  | 1,500.00   | 1,500.00          |
| 1979 |   |  |  | 1,500.00   | 1,500.00          |
|      | <hr/> \$6,900.00  | <hr/> \$3,000.00   | <hr/> \$8,000.00                           | <hr/> \$20,500.00  | <hr/> \$38,400.00 |

*Town of Franconia**Balance*


---

| ASSETS  |              |
|---|--------------|
| Cash on Hand                                    | \$ 56,161.32 |
| Capital Reserve Funds:                          |              |
| Yield Tax Reserve Fund                          | 1,740.88     |
| Veterans' Memorial Fund                         | 52.68        |
| Equipment Reserve Fund                          | 19,701.26    |
| Bi-Centennial Celebration Fund                  | 1,355.41     |
| Unredeemed Taxes: (from Tax Sale a/c of)        |              |
| Levy of 1964                                    | 798.31       |
| Uncollected Taxes:                              |              |
| Levy of 1965                                    | 21,334.75    |
| Levy of 1964                                    | 233.92       |
| Previous years                                  | 562.71       |
| State Head Taxes—1965                           | 140.00       |
| State Head Taxes—1964                           | 10.00        |
|   | <hr/>        |
| TOTAL ASSETS                                    | \$102,091.24 |
| Excess of liabilities over assets<br>(net debt) | 25,979.42    |
|   | <hr/>        |
|   | \$128,070.66 |

*Sheet*


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 LIABILITIES

|  |             |              |
|--|-------------|--------------|
| Capital Reserve Funds                        |             | \$ 22,850.23 |
| (offset asset accounts)                      |             |              |
| Due State of N.H.:                           |             |              |
| 1965 Head Taxes, uncollected                 | \$ 140.00   |              |
| 1965 Head Taxes, collected &<br>not remitted | 190.00      |              |
|  |             | <hr/>        |
|  |             | \$ 330.00    |
| Yield Tax-Bond & Debt Retirement             |             | 153.22       |
| Due School District:                         |             |              |
| Balance of 1965-66 approp.                   | \$64,933.21 |              |
| 1/2 N.F.R.F. of 1965                         | 1,404.00    |              |
|  |             | <hr/>        |
|  |             | \$ 66,337.21 |
| Long Term Notes Outstanding:                 |             |              |
| Mittersill Road                              |             |              |
| Construction                                 | \$ 6,900.00 |              |
| McGowan Spring Reservoir                     |             |              |
| Construction                                 | 3,000.00    |              |
| Fire Truck                                   | 8,000.00    |              |
| Howe Reservoir Consrtuction                  | 20,500.00   |              |
|  |             | <hr/>        |
|  |             | \$ 38,400.00 |
|  |             | <hr/>        |
| TOTAL LIABILITIES                            |             | \$128,070.66 |

**TAX COLLECTOR'S REPORT**  
**Summary of Warrant—Levy of 1965**  
**Property, Poll & Yield Taxes**

**Debits:**

|                               |              |
|-------------------------------|--------------|
| Taxes Committed to Collector: |              |
| Property Taxes                | \$161,686.25 |
| Poll Taxes                    | 582.00       |
| National Bank Stock Taxes     | 52.00        |
|                               | _____        |
| Total Warrant                 | \$162,320.25 |
| Yield Taxes                   | 337.74       |
| Added Taxes:                  |              |
| Property Taxes                | \$ 205.10    |
| Poll Taxes                    | 10.00        |
| Yield Taxes                   | 25.20        |
|                               | _____        |
|                               | \$ 240.30    |
| Interested Collected          | 50.63        |
|                               | _____        |
| Total Debits                  | \$162,948.92 |

**Credits:**

|                           |              |
|---------------------------|--------------|
| Remittances to Treasurer: |              |
| Property Taxes            | \$138,191.13 |
| Poll Taxes                | 512.00       |
| National Bank Stock Taxes | 52.00        |
| Yield Taxes               | 362.94       |
| Interest Collected        | 50.63        |
|                           | _____        |
|                           | \$139,168.70 |

|   |              |                    |
|---|--------------|--------------------|
| Discount Allowed                              |              | 2,247.03           |
| Abatements:                                   |              |                    |
| Property Taxes                                | \$ 170.44    |                    |
| Poll Taxes                                    | 28.00        |                    |
|   | <hr/>        | \$ 198.44          |
| Uncollected Taxes—As Per<br>Collector's List: |              |                    |
| Property Taxes                                | \$ 21,282.75 |                    |
| Poll Taxes                                    | 52.00        |                    |
|   | <hr/>        | \$ 21,334.75       |
| Total Credits                                 |              | <hr/> \$162,948.92 |

*1965 Uncollected Property Taxes*

|                              |           |
|------------------------------|-----------|
| * Julia Brown                | \$ 105.48 |
| * Arthur & Helen Cassady     | 195.93    |
| Sam Eli                      | 128.33    |
| Walter & Gertrude Geswell    | 363.32    |
| Frank Hawes                  | 105.29    |
| William & Mary Hjelm         | 117.20    |
| Carl Hilgenberg              | 339.88    |
| * Lucy K. Priest             | 547.32    |
| * Raybar Motors, Inc.        | 744.22    |
| Moses Shapiro                | 780.85    |
| Olive Stanard                | 147.97    |
| * Mary Clark                 | 58.60     |
| * John Dooley                | 410.20    |
| * John Graham                | 161.15    |
| * Ann Menninger              | 293.00    |
| Mittersill Real Estate Corp. | 11,500.25 |
| Mittersill Ski Lift Corp.    | 2,434.83  |
| Paul Magnuson                | 146.50    |
| Profile Golf Club, Inc.      | 1,319.97  |
| John Riggs                   | 641.67    |

22

|                            |        |
|----------------------------|--------|
| * Glenn & Frankie Sutton   | 644.60 |
| * Dorothy Smith            | 20.51  |
| * Sears & Caroline Winslow | 2.93   |
| Sheridan Codman            | 72.75  |

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\$ 21,282.75

\* Paid in full since January 1, 1966



*1965 Uncollected — Head & Poll Taxes*

|                        | <i>Poll</i> | <i>Head</i> |
|------------------------|-------------|-------------|
| * Esther Brockelman    | \$ 2.00     | \$ 5.00     |
| David Broderick        | 2.00        | 5.00        |
| George Beach           | 2.00        | 5.00        |
| * Nancy Cole           | 2.00        | 5.00        |
| * Philip Cole, Jr.     |             | 5.00        |
| Sheridan Codman        | 2.00        | 5.00        |
| Laurie Codman          | 2.00        | 5.00        |
| Stephan Chupack        | 2.00        | 5.00        |
| Joan Duke              | 2.00        | 5.00        |
| Charles Duke           | 2.00        |             |
| * Sam Eli              | 2.00        | 5.00        |
| Betty Ann Fenner       | 2.00        | 5.00        |
| Donna Ford             | 2.00        | 5.00        |
| Frank Hawes            | 2.00        | 5.00        |
| Carl Hilgenberg        | 2.00        | 5.00        |
| Nicholas Howe          | 2.00        | 5.00        |
| Jerry Hartshorn        | 2.00        | 5.00        |
| Sarah Kramer           | 2.00        | 5.00        |
| Frances Leach          | 2.00        | 5.00        |
| Fordyce Leach          |             | 5.00        |
| ** Robert S. McLachlin | 2.00        | 5.00        |
| ** Ann McLachlin       | 2.00        | 5.00        |
| William Lovett         |             | 5.00        |
| Donald Noyes           | 2.00        |             |
| Ellouise Noyes         | 2.00        | 5.00        |
| Moses Shapiro          |             | 5.00        |
| Olive Stanard          | 2.00        | 5.00        |
| Robert Small           | 2.00        | 5.00        |
| Natalie Small          | 2.00        | 5.00        |
| Harry Williams         | 2.00        | 5.00        |
|                        | \$ 52.00    | \$140.00    |

\* Paid in full after January 1, 1966

\*\* Abated after January 1, 1966

*Summary of Warrant—Levy of 1964*  
*Property, Poll & Yield Taxes*

*Debits:*

|  |              |
|--|--------------|
| Uncollected Taxes as of January 1, 1965: |              |
| Property Taxes                           | \$ 22,227.42 |
| Poll Taxes                               | 56.00        |
| Added Poll Taxes                         | 4.00         |
| Yield Taxes                              | 229.92       |
|  | \$ 22,517.34 |
| Interest Collected during 1965           | 373.47       |
|  | \$ 22,890.81 |
| Total Debits                             | \$ 22,890.81 |

*Credits:*

|   |              |
|---|--------------|
| Remittances to Treasurer:                     |              |
| Property Taxes                                | \$ 22,132.02 |
| Poll Taxes                                    | 44.00        |
| Interest Collected                            | 373.47       |
|   | 22,549.49    |
| Abatements:                                   |              |
| Property Taxes                                | \$ 95.40     |
| Poll Taxes                                    | 12.00        |
|   | 107.40       |
| Uncollected Taxes—as per<br>Collector's List: |              |
| Poll Taxes                                    | \$ 4.00      |
| Yield Taxes                                   | 229.92       |
|   | 233.92       |
| Total Credits                                 | \$ 22,890.81 |

**1964 Uncollected Taxes**

| Poll Taxes        |        | Yield Taxes      |          |
|-------------------|--------|------------------|----------|
| Beatrice Williams | \$2.00 | Paul Dovholuk    | \$106.26 |
| James Dauphine    | 2.00   | *Winfield Parker | 123.66   |
|                   | <hr/>  |                  | <hr/>    |
|                   | \$4.00 |                  | \$229.92 |

\* Paid in full after January 1, 1966

**Summary of Warrant****State Head Tax—Levy of 1965****Debits:**

Taxes Committed to the Collector:

|                     |             |  |
|---------------------|-------------|--|
| Original Warrant    | \$ 1,675.00 |  |
| Added Taxes         | 40.00       |  |
|                     | <hr/>       |  |
| Total Commitment    | \$ 1,715.00 |  |
| Penalties Collected | 7.00        |  |
|                     | <hr/>       |  |
| Total Debits        | \$ 1,722.00 |  |

**Credits:**

Remittances to Treasurer:

|   |             |  |
|---|-------------|--|
| Head Taxes                                    | \$ 1,515.00 |  |
| Penalties                                     | 7.00        |  |
|   | <hr/>       |  |
|   | \$ 1,522.00 |  |
| Abatements                                    | 60.00       |  |
| Uncollected Taxes—as per<br>Collector's List: | 140.00      |  |
|   | <hr/>       |  |
| Total Credits                                 | \$ 1,722.00 |  |

*Summary of Warrant*  
*State Head Tax—Levy of 1964*

**Debits:**

|                         |    |        |        |
|-------------------------|----|--------|--------|
| Uncollected Taxes as of |    |        |        |
| January 1, 1965         | \$ | 170.00 |        |
| Added Taxes During 1965 |    | 10.00  |        |
| Penalties Collected     |    | 12.50  |        |
|                         |    |        |        |
| Total Debits            | \$ |        | 192.50 |

**Credits:**

|                           |    |        |        |
|---------------------------|----|--------|--------|
| Remittances to Treasurer: |    |        |        |
| Head Taxes                | \$ | 125.00 |        |
| Penalties                 |    | 12.50  |        |
|                           |    |        |        |
|                           | \$ |        | 137.50 |
| Abatements During 1965    |    |        | 45.00  |
| Uncollected Taxes—as per  |    |        |        |
| Collector's List          |    |        | 10.00  |
|                           |    |        |        |
| Total Credits             | \$ |        | 192.50 |

**1964 Uncollected Head Taxes**

|                   |  |  |         |
|-------------------|--|--|---------|
| Beatrice Williams |  |  | \$ 5.00 |
| James Dauphine    |  |  | 5.00    |
|                   |  |  |         |
|                   |  |  | \$10.00 |

***Previous Property & Yield Taxes***

***(Prior to 1964)***

***Debits:***

|                                |             |
|--------------------------------|-------------|
| Uncollected on Jan. 1, 1965:   |             |
| Property Taxes                 | \$ 78.70    |
| Yield Taxes                    | 911.50      |
| Interest Collected during 1965 | 64.20       |
|                                | \$ 1,054.40 |

***Credits:***

|  |             |
|--|-------------|
| Remittances to Treasurer:                      |             |
| Yield Taxes (1959)                             | \$ 43.90    |
| Yield Taxes (1961)                             | 203.00      |
| Interest Collected                             | 64.20       |
|  | 311.10      |
| Abatements (1959 Yield Tax)                    | 180.59      |
| Uncollected Taxes—as per Tax Collector's List: |             |
| Property Taxes:                                |             |
| Helen Santy (1957)                             | \$ 66.40    |
| Ernest King (1960)                             | 12.30       |
| Yield Taxes:                                   |             |
| Charles Henry (1959)                           | 335.30      |
| Ernest King (1960)                             | 13.44       |
| Paul Dovholuk (1963)                           | 46.36       |
| *Winfield Parker (1963)                        | 88.91       |
|  | 562.71      |
|  | \$ 1,054.40 |

\* Paid in full after January 1, 1966

**Summary of Tax Sales Accounts**  
**As of December 31, 1965**

**Debits:**

|                               | <i>Levy of — 1964</i> | <i>1963</i> |
|-------------------------------|-----------------------|-------------|
| Taxes Sold to Town            |                       |             |
| during 1965 (Sale 6/1/65)     | \$1,237.96            | \$          |
| Balance of Unredeemed Taxes   |                       |             |
| on January 1, 1965            |                       | 1,057.82    |
| Interest Collected after Sale | 13.35                 | 78.66       |
| Redemption Costs              | 7.14                  | 7.23        |
|                               | \$1,258.45            | \$1,143.71  |
| Total Debits                  |                       |             |
| <b>Credits:</b>               |                       |             |
| Remittances to Treasurer      | \$ 460.14             | \$1,143.71  |
| Unredeemed at Dec. 31, 1965   | *798.31               |             |
|                               | \$1,258.45            | \$1,143.71  |
| Total Credits                 |                       |             |

**Unredeemed Taxes from Tax Sales**  
**As of December 31, 1965**

- \* Raybar Motors, Inc. (Levy of 1964) \$798.31  
(Paid in full since January 1, 1966)

I hereby certify that the above lists showing the names and amounts due from each delinquent taxpayer, as of December 31, 1965, are correct to the best of my knowledge and belief.

J. P. Jesseman  
Collector  
Franconia, N.H.

**TREASURER'S REPORT***December 31, 1965*

|   |              |
|---|--------------|
| Cash on Hand—January 1, 1965                    | \$ 48,155.24 |
| Donald Eastman, Tax Collector                   | 18,905.30    |
| James P. Jesseman, Tax Collector                | 146,387.34   |
| Sheila A. Jesseman, Town Clerk                  | 7,591.58     |
| State of New Hampshire                          |              |
| Reimbursement a/c State &                       |              |
| Federal Forest Lands                            | \$ 853.59    |
| National Forest Reserve Fund                    | 2,807.99     |
| Interest and Dividends Tax                      | 5,152.65     |
| Savings Bank Tax                                | 496.99       |
| Aircraft Registration Refund                    | 23.13        |
| Gas Tax Refund                                  | 245.00       |
| Wells and Hobart Estates                        |              |
| Recovery Refund                                 | 107.44       |
| Reimbursement for sign removal<br>from Route 93 | 135.00       |
|   | <hr/>        |
|   | 9,821.79     |
| Trustee of Trust Funds                          |              |
| Cemetery income from trust funds                | 900.00       |
| Franconia Water Department                      |              |
| Annual Payment on note                          | 1,700.00     |
| Littleton Savings Bank                          |              |
| Temporary Loan                                  | 40,000.00    |
| Town of Sugar Hill                              |              |
| Thawing Culverts                                | 50.00        |
| Gravel  | 13.50        |
|   | <hr/>        |
|   | 63.50        |

## Refunds

|   |              |
|---|--------------|
| Library Trustees—Social Security for 1964             | 30.16        |
| Franconia Insurance Agency—                           |              |
| Bridge Damage Claim                                   | 257.35       |
| Insurance Refund                                      | 15.00        |
| Town of Easton—Expense of                             |              |
| Harwood Fire  | 337.00       |
| H. M. Oakes—Reimbursement for cemetery work           | 10.00        |
| Travelers Insurance—Compensation for damage to bridge | 10.00        |
| Lafayette Airmen's Association—                       |              |
| Airport flying ins.                                   | 35.00        |
|   | <hr/>        |
|   | 694.51       |
| Dump Permits  | 272.00       |
| Rent of Town Property                                 | 103.66       |
| Sale of Cemetery Lots                                 | 120.00       |
| Sale of Fire Extinguishers                            | 145.80       |
| Sale of Junk  | 1.00         |
| Sale of Culvert                                       | 10.00        |
| Sale of Sign Posts                                    | 6.00         |
| Sale of Oxygen Bottle                                 | 6.95         |
|   | <hr/>        |
| TOTAL RECEIPTS  | \$274,884.67 |
| Disbursements Per Selectmen                           | 218,723.35   |
|   | <hr/>        |
| CASH ON HAND—January 1, 1966                          | \$ 56,161.32 |



## Program of the White Mountains Region Association 1965 (28th year)

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 33,317 individual folders by mail. The balance was distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Outstanding Farm Wife of the year."

Have sent a weekly bulletin of lodging inquiries to member innkeepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in cooperation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N. H. Ski Areas Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the north country.

Respectfully submitted,

JOHN P. WILSON  
Executive Secretary  
Lancaster, New Hampshire

**DETAILED STATEMENT OF RECEIPTS**

## From Tax Collector:

|  |              |              |
|--|--------------|--------------|
| Property Taxes—1965                        | \$138,191.13 |              |
| Poll Taxes—1965                            | 512.00       |              |
| National Bank Stock Taxes                  | 52.00        |              |
| Yield Taxes—1965                           | 362.94       |              |
| State Head Taxes—1965                      | 1,515.00     |              |
| State Head Taxes—1964                      | 125.00       |              |
| Head Tax Penalties                         | 19.50        |              |
| Property and Poll Taxes,<br>Previous Years | 22,176.02    |              |
| Yield Taxes, Prev. Years                   | 246.90       |              |
| Tax Sales Redeemed                         | 1,603.85     |              |
| Interest                                   | 488.30       | \$165,292.64 |

## From Town Clerk:

|                  |          |          |
|------------------|----------|----------|
| Car Permits—1965 | 7,301.70 |          |
| Car Permits—1964 | 85.48    |          |
| Dog Licenses     | 199.40   |          |
| Filing Fees      | 5.00     | 7,591.58 |

*Payments**For Year Ending Dec. 31, 1965***SUMMARY OF PAYMENTS**

## General Government:

|                         |    |          |             |
|-------------------------|----|----------|-------------|
| Town Officers' Salaries | \$ | 3,100.00 |             |
| Town Officers' Expenses |    | 2,395.15 |             |
| Election & Registration |    | 371.88   | \$ 5,867.03 |

Expenses of Town Hall &amp; Other Bldgs. 3,681.69

Reappraisal of Property 2,000.00

Employees' Retirement and Soc. Sec. 670.26 *Indes.*

## Protection of Persons and Property:

|                           |  |          |                 |
|---------------------------|--|----------|-----------------|
| Police Department         |  | 1,788.00 |                 |
| Forest Fires              |  | 307.76   |                 |
| Fire Department           |  | 3,814.11 |                 |
| Insurance                 |  | 1,919.99 |                 |
| Planning and Zoning       |  | 103.44   |                 |
| Damage and Legal Expenses |  | 199.44   | <i>use Com.</i> |
| Civil Defense             |  | 118.52   | 8,251.26        |

*Town of Franconia**Receipts and*

## From State of N.H.:

|                                     |          |          |
|-------------------------------------|----------|----------|
| Old Age Assistance refund           | 107.44   |          |
| Aircraft registration refund        | 23.13    |          |
| Gas tax refund                      | 245.00   |          |
| Sign removal reimbursement          | 135.00   |          |
| Savings Bank tax                    | 496.99   |          |
| Interest & Dividends tax            | 5,152.65 |          |
| National Forest Reserve<br>Fund     | 2,807.99 |          |
| State Forest Lands<br>reimbursement | 853.59   | 9,821.79 |

## Dump Permits:

|                         |        |        |
|-------------------------|--------|--------|
| Town of Easton          | 200.00 |        |
| Sel Hannah              | 12.00  |        |
| Joseph Cushing, Jr.     | 12.00  |        |
| Bonnie Briar Restaurant | 12.00  |        |
| Alfred Fredorowicz      | 12.00  |        |
| Dowling Stackpole       | 12.00  |        |
| Laura Neff              | 12.00  | 272.00 |

## Rent of Town Property:

|   |       |       |
|---|-------|-------|
| Lafayette Grange                            | 28.00 |       |
| Profile Photographic Society                | 10.00 |       |
| Peter Nugent                                | 10.00 |       |
| Farwell Ballet School                       | 15.00 |       |
| Franconia College—Village<br>Nursery School | 25.00 | 88.00 |

*Payments* *For Year Ending Dec. 31, 1965*

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Health:

|                           |          |          |
|---------------------------|----------|----------|
| Health Department—incl.   |          |          |
| Hospital                  | 1,025.74 |          |
| Vital Statistics          | 35.00    |          |
| Ragweed Removal           | 175.00   |          |
| Garbage & Rubbish Removal | 804.00   | 2,039.74 |
|                           |          |          |

Highways and Bridges:

|                     |          |           |
|---------------------|----------|-----------|
| Town Maintenance—   |          |           |
| Summer              | 4,970.56 |           |
| Town Maintenance—   |          |           |
| Winter              | 4,822.09 |           |
| Street Lighting     | 4,779.14 |           |
| General Expenses of |          |           |
| Highway Dept.       | 5,242.20 |           |
| Town Road Aid       | 383.29   |           |
| Bridge Maintenance  | 1,350.19 |           |
| Road Oil Purchases  | 519.84   | 22,067.31 |
|                     |          |           |

*Town of Franconia**Receipts and*


---

|                                  |        |           |
|----------------------------------|--------|-----------|
| Income from Trust Funds:         |        |           |
| For cemetery care                | 600.00 |           |
| For cemetery fence repair        | 300.00 | 900.00    |
| <hr/>                            |        |           |
| Income from Departments:         |        |           |
| Highway Department:              |        |           |
| Town of Sugar Hill               | -      |           |
| (thaw culverts)                  | 50.00  |           |
| Fire Department:                 |        |           |
| Town of Easton                   |        |           |
| (Hardwood fire)                  | 337.00 |           |
| Merton Shores                    |        |           |
| (use of trucks)                  | 15.66  |           |
| Cemetery:                        |        |           |
| H. M. Oakes (work on lot)        | 10.00  | 412.66    |
| <hr/>                            |        |           |
| Franconia Water Department:      |        |           |
| Payment on debt                  |        | 1,700.00  |
| Temporary Loans:                 |        |           |
| Littleton Savings Bank           |        | 40,000.00 |
| Insurance Adjustments:           |        |           |
| Franconia Insurance Agency       |        | 15.00     |
| Refunds:                         |        |           |
| Abbie Greenleaf Library Trustees |        |           |
| (1964 payroll tax                |        |           |
| reimbursement)                   | 30.16  |           |
| Franconia Insurance Agency       |        |           |
| (bridge damage claim)            | 257.35 |           |
| Travelers Insurance Co.          |        |           |
| (bridge damage claim)            | 10.00  |           |
| Lafayette Airmen's Assoc.        |        |           |
| (insurance reimbursement)        | 35.00  | 332.51    |
| <hr/>                            |        |           |

(CONTINUED ON 38)



*Town of Franconia**Receipts and*

## Sale of Town Property:

|                                       |        |        |
|---------------------------------------|--------|--------|
| Frank Champagne (junk)                | 1.00   |        |
| Gerald Fenner (culverts)              | 10.00  |        |
| Town of Sugar Hill (gravel)           | 13.50  |        |
| Osman Johnstone (signposts)           | 6.00   |        |
| Merton Shores (oxygen<br>bottle)      | 6.95   |        |
| Richard Coney (fire<br>extinguishers) | 145.80 | 183.25 |

## Sale of Cemetery Lots:

|                 |       |        |
|-----------------|-------|--------|
| David Shufelt   | 15.00 |        |
| Burleigh Dexter | 30.00 |        |
| Edgar Herbert   | 15.00 |        |
| Richmond Holder | 60.00 | 120.00 |

|                |  |              |
|----------------|--|--------------|
| Total receipts |  | \$226,729.43 |
|----------------|--|--------------|

|                            |  |           |
|----------------------------|--|-----------|
| Cash on hand, Jan. 1, 1965 |  | 48,155.24 |
|----------------------------|--|-----------|

|  |  |                     |
|--|--|---------------------|
|  |  | <u>\$274,884.67</u> |
|--|--|---------------------|



*Payments* *For Year Ending Dec. 31, 1965*

|                             |          |              |
|-----------------------------|----------|--------------|
| Abatements and Refunds      |          | 24.77        |
| School Entrance Survey      |          | 200.00       |
| Interest:                   |          |              |
| Interest on Serial Notes    | 1,923.00 |              |
| Interest on Temporary Loans | 712.50   |              |
| Other Interest Payments     | 8.00     | 2,643.50     |
|                             |          |              |
| Sidewalk Construction       |          | 1,890.00     |
| Sidewalk Upkeep             |          | 259.09       |
| New Equipment Reserve Fund  |          | 5,796.67     |
| Payment on Principal Debt   |          | 4,700.00     |
| Payment of Temporary Loans  |          | 40,000.00    |
| Payments to State of N.H.   |          | 1,609.26     |
| Taxes Bought by Town        |          | 1,237.96     |
| County Taxes                |          | 9,522.31     |
| School Taxes                |          | 88,861.62    |
|                             |          |              |
| Total payments              |          | \$218,723.35 |
| Cash on hand, Jan. 1, 1966  |          | 56,161.32    |
|                             |          |              |
|                             |          | \$274,884.67 |

**DETAILED STATEMENT OF PAYMENTS****Detail 1—Town Officers' Salaries**

|   |           |             |
|---|-----------|-------------|
| Wilfred L. Wessels,<br>Selectman        | \$ 500.00 |             |
| Robert C. McLachlin, Selectman          | 500.00    |             |
| Robert W. Sheehan, Selectman            | 392.75    |             |
| Clayton C. Jasmin, Selectman            | 107.25    |             |
| Sheila A. Jesseman, Town Clerk          | 450.00    |             |
| Sheila A. Jesseman,<br>Treasurer (1964) | 250.00    |             |
| Sheila A. Jesseman,<br>Treasurer (1965) | 250.00    |             |
| J. P. Jesseman, Tax Collector           | 420.00    |             |
| Don Eastman, Tax Collector              | 80.00     |             |
| Franconia Water Dept.,<br>Commissioners | 150.00    |             |
|   |           | \$ 3,100.00 |
| Appropriation                           |           | \$ 3,100.00 |

**Detail 2—Town Officers' Expenses**

## Reimbursements to officers:

|   |        |
|---|--------|
| Wilfred L. Wessels                      | 39.00  |
| Robert C. McLachlin                     | 30.70  |
| Robert W. Sheehan                       | 3.30   |
| Sheila A. Jesseman,<br>for expenses     | 10.68  |
| Sheila A. Jesseman,<br>car permit fees  | 281.00 |
| J. P. Jesseman, expenses                | 7.30   |
| J. P. Jesseman,<br>head tax collections | 108.60 |
| Don Eastman,<br>head tax collections    | 4.20   |
| Bookkeeping, reports & audits:          |        |

|                                      |        |             |
|--------------------------------------|--------|-------------|
| J. P. Jesseman                       | 208.25 |             |
| Edwin F. Estle                       | 300.00 |             |
| Rachel DeSantos                      | 40.00  |             |
| Services and supplies:               |        |             |
| Brown & Saltmarch, Inc.              | 1.66   |             |
| Homestead Press                      | 15.60  |             |
| Wheeler & Clark                      | 12.49  |             |
| N.E. Telephone                       | 211.85 |             |
| Fred L. Tower Co.                    | 20.60  |             |
| Branham Publishing Co.               | 7.50   |             |
| Northern Office Supply               | 27.45  |             |
| Harrison Publishing House            | 18.50  |             |
| Courier Printing Co., Inc.           | 750.32 |             |
| Hap Jones                            | 2.00   |             |
| Treasurer, State of N.H.             | 7.69   |             |
| Edson C. Eastman Co., Inc.           | 14.61  |             |
| Postmaster, Franconia                | 180.20 |             |
| Wayside Florist                      | 6.00   |             |
| Kelley the Florist, Inc.             | 15.00  |             |
| N.H. Municipal Assn.                 | 6.00   |             |
| Tax Sale, Redemptions and Transfers: |        |             |
| Charles A. Wood, Register            | 29.45  |             |
| Anna D. Proctor                      | .20    |             |
| Association Dues:                    |        |             |
| N.H. Municipal Assoc.                | 24.00  |             |
| N.H. Town Clerks' Assoc.             | 3.00   |             |
| N.H. Tax Collectors' Assoc.          | 3.00   |             |
| Assoc. of N.H. Assessors             | 5.00   |             |
|                                      |        | \$ 2,395.15 |
| Appropriation                        |        | 2,000.00    |
| Overdraft of appropriation           |        | \$ 395.15   |

**Detail 3—Election and Registration**

## Supervisors of the Checklist:

|                      |       |
|----------------------|-------|
| Merrill M. Brooks    | 26.25 |
| Harry P. Carpenter   | 26.25 |
| Curtis H. Brockelman | 26.25 |

## Moderator:

|                    |       |
|--------------------|-------|
| Philip Cole (1964) | 91.50 |
| Philip Cole (1965) | 30.00 |

## Ballot Clerks:

|                    |       |
|--------------------|-------|
| Dolores K. Lake    | 18.00 |
| Natalie B. Glover  | 18.00 |
| Kathryn V. Maybury | 18.00 |
| Edgar D. Dexter    | 18.00 |

## Meals and Printing Costs:

|                                 |       |
|---------------------------------|-------|
| Service Guild, Church of Christ | 15.00 |
| Courier Printing Co., Inc.      | 84.63 |

|                            |             |
|----------------------------|-------------|
|                            | \$ 371.88   |
| Appropriation              | 350.00      |
|                            | <hr/>       |
| Overdraft of appropriation | \$ 21.88    |
|                            | <hr/> <hr/> |

**Detail 4—Expenses of Town Hall &  
Other Town Bldgs.**

## Custodial Salaries:

|                     |        |
|---------------------|--------|
| Robert W. Sheehan   | 900.00 |
| Robert C. McLachlin | 300.00 |

## Heat and Lights:

|                            |        |
|----------------------------|--------|
| Wetherbee Oil Co.          | 983.72 |
| Cray Oil Co.               | 25.30  |
| Public Service Co. of N.H. | 297.50 |

## Services and Supplies:

|                            |       |
|----------------------------|-------|
| Franconia Water Department | 52.52 |
| Franconia Hardware, Inc.   | 70.59 |

|                                |        |             |
|--------------------------------|--------|-------------|
| Esso Service Station           | 14.55  |             |
| Hunt's Esso Station            | 3.00   |             |
| Walter's                       | 29.93  |             |
| F. E. Aldrich and Son          | .52    |             |
| Whitney Weatherproofing        | 40.40  |             |
| Lewis Express, Inc.            | 4.35   |             |
| Rochester Germicide Co.        | 89.30  |             |
| Repairs and Maintenance:       |        |             |
| Cyr Heating and Plumbing, Inc. | 25.03  |             |
| Harry T. Andross, Inc.         | 22.47  |             |
| Leo J. Bernier                 | 822.51 |             |
|                                |        | \$ 3,681.69 |
| Refunds:                       |        |             |
| Rent of Town Hall              |        |             |
| (in excess of estimate)        |        | 13.00       |
| Net expenditures               |        | 3,668.69    |
| Appropriation                  |        | 3,600.00    |
| Overdraft of appropriation     |        | \$ 68.69    |

***Detail 5—Reappraisal of Property***

|                          |             |  |
|--------------------------|-------------|--|
| Treasurer, State of N.H. | 2,000.00    |  |
| Appropriation            | \$ 2,000.00 |  |

***Detail 6—Employees' Retirement & Social Security***

|                                     |        |        |
|-------------------------------------|--------|--------|
| Treasurer, State of N.H.            | 670.26 |        |
| Refunds:                            |        |        |
| Abbie Greenleaf Library Trustees    |        |        |
| (1964 F.I.C.A. taxes)               |        | 30.16  |
| Net expenditures                    |        | 640.10 |
| Appropriation                       |        | 650.00 |
| Unexpended balance of appropriation | \$     | 9.90   |

**Detail 7—Police Department**

## Chief's Salary and Expenses:

## Willard Johnson:

|                        |        |
|------------------------|--------|
| Balance of 1964 salary | 387.87 |
| 1965 Salary            | 726.61 |
| Expenses               | 159.18 |

## Special Officers' Earnings and Expenses:

|                  |        |
|------------------|--------|
| Ernest F. Doolan | 268.65 |
| Leo J. Bernier   | 7.15   |
| Arthur Cassady   | 7.50   |

## Equipment:

|                           |       |
|---------------------------|-------|
| C. H. Whittier Co.        | 55.00 |
| Diamond Police Equip. Co. | 79.35 |

## Services and Supplies:

|                                  |       |
|----------------------------------|-------|
| Franconia Hardware, Inc.         | 21.39 |
| Lancaster Communications Service | 20.00 |
| Courier Printing Co., Inc.       | 21.75 |
| Postmaster, Franconia            | 30.05 |
| O & H Fixit Shop                 | 3.50  |

|               |                    |
|---------------|--------------------|
|               | 1,788.00           |
| Appropriation | \$ <u>1,788.00</u> |

**Detail 8—Forest Fires**

## Wardens' Salaries:

|                     |       |
|---------------------|-------|
| Clayton C. Jasmin   | 75.00 |
| Robert C. McLachlin | 10.00 |
| Robert W. Sherburn  | 10.00 |
| Edward Lougee       | 10.00 |
| Warren Miller       | 10.00 |
| James Waters        | 10.00 |
| Allison Catheron    | 10.00 |

|                            |        |        |
|----------------------------|--------|--------|
| Warden's Expenses:         |        |        |
| Clayton C. Jasmin          | 3.20   |        |
| Services and Supplies:     |        |        |
| Esso Service Station       | 33.85  |        |
| W. S. Darley Co.           | 135.26 |        |
| Treasurer, State of N.H.   | .45    |        |
|                            |        | 307.76 |
| Appropriation              |        | 300.00 |
| Overdraft of appropriation | \$     | 7.76   |

***Detail 9—Fire Department***

|   |          |  |
|---|----------|--|
| Firemen's Salaries and<br>Firefighting Pay: |          |  |
| Franconia Fire Department                   | 1,428.00 |  |
| Fire Training School:                       |          |  |
| Merton Shores (for 5 men)                   | 270.00   |  |
| Fire Chief's Expenses:                      |          |  |
| Merton Shores                               | 24.07    |  |
| Services and Supplies:                      |          |  |
| N.E. Telephone                              | 251.50   |  |
| C. H. Dana, Jr.                             | 6.50     |  |
| Franconia Hardware, Inc.                    | 40.60    |  |
| Dutch Treat Restaurant                      | 9.15     |  |
| Courier Printing Co., Inc.                  | 5.75     |  |
| Volunteer Firefighter Magazine              | 5.00     |  |
| Vehicle Maintenance & Repairs:              |          |  |
| Bill's Texaco                               | 65.69    |  |
| Raybar Motors, Inc.                         | 211.81   |  |
| Esso Service Station                        | 132.04   |  |
| G. A. Clark & Son, Inc.                     | 103.92   |  |
| Hunt's Chevron Station                      | 48.78    |  |
| Hunt's Esso Station                         | 5.30     |  |
| Goldberg's Auto Service                     | 9.91     |  |

|   |          |
|---|----------|
| Tony & Bob's Motor Service                    | 135.00   |
| Damus Champagne                               | 40.45    |
| Charles H. Herbert                            | 11.86    |
| Bethlehem Super Service                       | 10.50    |
| Littleton Body Shop                           | 1.75     |
| Radio Purchases, Installations<br>and Repair: |          |
| Walter Warner                                 | 29.00    |
| Radio Communications, Inc.                    | 114.95   |
| Harold Stimson                                | 70.00    |
| Harry T. Andross, Inc.                        | 66.00    |
| Fire Station and Fire Alarm<br>Maintenance:   |          |
| Harry T. Andross, Inc.                        | 129.00   |
| Robert L. Lawrence                            | 70.69    |
| O & H Fixit Shop                              | 12.50    |
| New Equipment and Tools:                      |          |
| Boston Coupling Co.                           | 166.00   |
| Blanchard Associates                          | 101.46   |
| Sears Roebuck Co.                             | 55.86    |
| Graham Fire Equipment Co.                     | 66.37    |
| Parker Drug Stores, Inc.                      | 55.70    |
| Association Dues:                             |          |
| Twin State Fire Assoc.                        | 31.00    |
| N.H. Firemen's Assoc.                         | 28.00    |
|   | <hr/>    |
|   | 3,814.11 |



## Refunds &amp; Income:

|                                       |        |
|---------------------------------------|--------|
| Town of Easton (Harwood fire)         | 337.00 |
| Merton Shores (use of truck)          | 15.66  |
| Merton Shores (oxygen bottle)         | 6.95   |
| Richard Coney (fire<br>extinguishers) | 145.80 |

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 505.41

Net Expenditures

3,308.70

Appropriation

3,000.00

Overdraft of appropriation

---

 \$ 308.70
 

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*Detail 10—Insurance*

Franconia Insurance Agency 1,919.99

## Refunds:

|                            |       |
|----------------------------|-------|
| Franconia Insurance Agency | 15.00 |
|----------------------------|-------|

Net expenditures

1,904.99

Appropriation

2,050.00

Unexpended balance of appropriation

---

 \$ 145.01
 

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*Detail 11—Planning and Zoning*

## Zone Maps, Proposed Ordinances:

|                    |      |
|--------------------|------|
| Claude L. Brusseau | 8.50 |
|--------------------|------|

|                            |       |
|----------------------------|-------|
| Courier Printing Co., Inc. | 32.17 |
|----------------------------|-------|

## Services and Supplies:

|                            |       |
|----------------------------|-------|
| Courier Printing Co., Inc. | 53.42 |
|----------------------------|-------|

|             |      |
|-------------|------|
| Philip Cole | 5.75 |
|-------------|------|

|                     |      |
|---------------------|------|
| F. E. Aldrich & Son | 3.60 |
|---------------------|------|

---

 103.44

Appropriation

100.00

Overdraft of appropriation

---

 \$ 3.44
 

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*Detail 12—Damages and Legal Expenses*

|                                     |              |
|-------------------------------------|--------------|
| Dodge & Moulton, Attys.             | 199.44       |
| Appropriation                       | 200.00       |
|                                     | <hr/>        |
| Unexpended balance of appropriation | \$ <u>56</u> |

*Detail 13—Civil Defense*

|                                 |       |              |
|---------------------------------|-------|--------------|
| Supplies and Expenses:          |       |              |
| Robert W. Sheehan               | 70.20 |              |
| J. E. Faltin Motor Trans., Inc. | 3.75  |              |
| Treasurer, State of N.H.        | 7.10  |              |
| Northern Office Supply          | 1.75  |              |
| C.D. Course lunches:            |       |              |
| Franconia Village Store         | 8.25  |              |
| F. E. Aldrich & Son             | 27.47 |              |
|                                 | <hr/> |              |
|                                 |       | 118.52       |
| Appropriation                   |       | 100.00       |
|                                 |       | <hr/>        |
| Overdraft of appropriation      | \$    | <u>18.52</u> |

*Detail 14—Health Dept., incl. Hospital*

|  |          |              |
|--|----------|--------------|
| Littleton Hospital Assoc.<br>appropriation | 1,000.00 |              |
| Ralph A. Parker, M.D.<br>health officer    | 25.74    |              |
|  | <hr/>    |              |
|  |          | 1,025.74     |
| Appropriation                              |          | 1,100.00     |
|  |          | <hr/>        |
| Unexpended balance of appropriation        | \$       | <u>74.26</u> |

***Detail 15—Vital Statistics***

|  |    |             |
|--|----|-------------|
| Sheila A. Jesseman,<br>Town Clerk, recording |    | 35.00       |
| Appropriation                                |    | 40.00       |
|  |    | <hr/>       |
| Unexpended balance of appropriation          | \$ | <u>5.00</u> |

***Detail 16—Ragweed Removal***

|                                  |    |               |
|----------------------------------|----|---------------|
| Sanfax Corporation, weed remover |    | 175.00        |
| Appropriation                    | \$ | <u>175.00</u> |

***Detail 17—Garbage and Rubbish Removal***

|                                     |    |               |
|-------------------------------------|----|---------------|
| Edward Splude                       |    | 804.00        |
| Appropriation                       |    | 1,000.00      |
|                                     |    | <hr/>         |
| Unexpended balance of appropriation | \$ | <u>196.00</u> |

***Detail 18—Town Maintenance—Summer***

|                                     |          |               |
|-------------------------------------|----------|---------------|
| Garold Miller                       | 2,657.40 |               |
| Ernest F. Doolan                    | 2,313.16 |               |
|                                     | <hr/>    |               |
|                                     |          | 4,970.56      |
| Appropriation                       |          | 5,200.00      |
|                                     |          | <hr/>         |
| Unexpended balance of appropriation | \$       | <u>229.44</u> |

***Detail 19—Town Maintenance—Winter***

Snow Removal—Streets, Sidewalks,

Hydrants:

|                     |          |
|---------------------|----------|
| Garold Miller       | 2,260.20 |
| Ernest F. Doolan    | 1,950.14 |
| Willard W. Johnson  | 438.38   |
| Robert C. McLachlin | 173.37   |

4,822.09

Appropriation

4,200.00

Overdraft of appropriation

\$ 622.09

***Detail 20—Street Lighting***

Street lights:

|                            |          |
|----------------------------|----------|
| Public Service Co. of N.H. | 4,616.49 |
|----------------------------|----------|

Signal lights:

|                            |        |
|----------------------------|--------|
| Public Service Co. of N.H. | 162.65 |
|----------------------------|--------|

4,779.14

Appropriation

4,850.00

Unexpended balance of appropriation

\$ 70.86

***Detail 21—General Expenses of Highway Dept.***

Equipment Maintenance:

|                               |        |
|-------------------------------|--------|
| Hunt's Chevron Station        | 172.89 |
| Esso Service Station          | 183.10 |
| Bill's Texaco                 | 6.25   |
| Johnson's Chevron Station     | 3.36   |
| Hunt's Esso Station           | 103.51 |
| Raybar Motors, Inc.           | 271.41 |
| Goldberg's Auto Service       | 36.98  |
| Warren Motors, Inc.           | 44.33  |
| Jordan-Milton Machinery, Inc. | 13.56  |

|   |          |
|---|----------|
| Stoddard Implement Co.                      | 466.95   |
| Thompson Mfg. Co.                           | 13.98    |
| Ricky Ross—Welding                          | 10.00    |
| C. H. Goss Co.                              | 295.74   |
| Cray Oil Co.                                | 1,172.86 |
| Maurice Nihan                               | 25.24    |
| Greenlands Corp.                            | 10.53    |
| Equipment and Supplies:                     |          |
| Franconia Hardware, Inc.                    | 109.49   |
| Sanel Industrial, Inc.                      | 231.71   |
| C. H. Whittier Co.                          | 84.36    |
| International Salt Co.                      | 533.25   |
| Sanfax Corporation                          | 243.00   |
| Wirthmore Stores                            | 74.70    |
| Vermont Salvage Corp.                       | 35.00    |
| Treasurer, State of N.H.                    | 5.00     |
| Robert W. Sherburn                          | 3.84     |
| Poulsen Lumber Co.                          | 385.77   |
| Machinery Inc. of Maine                     | 237.29   |
| Miscellaneous:                              |          |
| O & H Fixit Shop, replace sign              | 7.00     |
| Littleton Paving Co., ditch repair          | 300.00   |
| Tee & Ski Ranch, mowing                     | 139.50   |
| Town of Bethlehem,<br>tax on gravel pit lot | 21.60    |
|   | <hr/>    |
|   | 5,242.20 |
| Refund and income:                          |          |
| Town of Sugar Hill<br>(thaw culverts)       | 50.00    |
| State of N.H. (gas tax, above est.)         | 20.00    |
| State of N.H. (sign removal)                | 135.00   |
| Franconia Ins. Agency<br>(bridge damage)    | 257.35   |

|                                    |       |
|------------------------------------|-------|
| Travelers Ins. Co. (bridge damage) | 10.00 |
| Gerald Fenner (culvert)            | 10.00 |
| Town of Sugar Hill (gravel)        | 13.50 |
| Osman Johnstone (sign posts)       | 6.00  |

---

501.85

|                                     |          |
|-------------------------------------|----------|
| Net expenditures                    | 4,740.35 |
| Appropriation                       | 4,800.00 |
| Unexpended balance of appropriation | \$ 59.65 |

***Detail 22—Town Road Aid***

|                                     |        |
|-------------------------------------|--------|
| Treasurer, State of N.H.            | 383.29 |
| Appropriation                       | 384.00 |
| Unexpended balance of appropriation | \$ .71 |

***Detail 23—Bridge Maintenance***

|                                       |           |
|---------------------------------------|-----------|
| For paint and shipping:               |           |
| Western Reserve Laboratories,<br>Inc. | 34.00     |
| St. Johnsbury Truck. Co., Inc.        | 6.19      |
| Dow Avenue Bridge repairs:            |           |
| Commercial Painting Co.               | 1,310.00  |
|                                       | 1,350.19  |
| Appropriation                         | 800.00    |
| Overdraft of appropriation            | \$ 550.19 |

***Detail 24—Road Oil Purchases***

|  |             |
|--|-------------|
| Trimount Bituminous Products Co., Inc. | 519.84      |
| Appropriation                          | 1,000.00    |
|  | <hr/>       |
| Unexpended balance of appropriation    | \$ 480.16   |
|  | <hr/> <hr/> |

***Detail 25—Library Salaries***

|                               |             |
|-------------------------------|-------------|
| Kathryn V. Maybury, librarian | 1,200.00    |
| Appropriation                 | \$ 1,200.00 |
|                               | <hr/> <hr/> |

***Detail 26—Library Repairs***

|                                   |             |
|-----------------------------------|-------------|
| Trustees, Abbie Greenleaf Library | 2,000.00    |
| Appropriation                     | \$ 2,000.00 |
|                                   | <hr/> <hr/> |

***Detail 27—Town Poor***

## Disbursed for recipients:

|                            |             |
|----------------------------|-------------|
| Food                       | 132.78      |
| Rent                       | 135.00      |
| Heat                       | 80.08       |
| Medical                    | 709.10      |
| County Farm                | 276.00      |
| Miscellaneous              | 6.50        |
| Overseer of Poor:          |             |
| Robert C. McLachlin        | 31.40       |
|                            | <hr/>       |
|                            | 1,360.86    |
| Appropriation              | 1,200.00    |
|                            | <hr/>       |
| Overdraft of appropriation | \$ 160.86   |
|                            | <hr/> <hr/> |

***Detail 28—Old Age Assistance***

|                            |        |        |
|----------------------------|--------|--------|
| Treasurer, State of N.H.   | 666.94 |        |
| Div. of Welfare, OASI Fund | 2.17   |        |
|                            |        | 669.11 |

## Refund:

|  |  |        |
|--|--|--------|
| State of N.H. (recovered from<br>Wells and Hobart estates) |  | 107.44 |
|--|--|--------|

|                                     |    |          |
|-------------------------------------|----|----------|
| Net expenditures                    |    | 561.67   |
| Appropriation                       |    | 1,200.00 |
| Unexpended balance of appropriation | \$ | 638.33   |

***Detail 29—Bi-Centennial Fund***

|                             |    |        |
|-----------------------------|----|--------|
| Trustees of the Trust Funds |    | 500.00 |
| Appropriation               | \$ | 500.00 |

***Detail 30—Town History***

|                                     |    |       |
|-------------------------------------|----|-------|
| Sarah N. Welch, expenses            |    | 4.50  |
| Appropriation                       |    | 25.00 |
| Unexpended balance of appropriation | \$ | 20.50 |

***Detail 31—Skating Rink***

## Building materials and supplies:

|                          |       |
|--------------------------|-------|
| Franconia Hardware, Inc. | 80.62 |
| Wirthmore Stores         | 49.00 |
| Littleton Hardware, Inc. | 21.42 |
| Depot Store, Inc.        | 11.50 |



## Maintenance and snow removal:

|                        |        |
|------------------------|--------|
| Robert C. McLachlin    | 406.74 |
| Edward Splude          | 35.40  |
| Willard W. Johnson     | 145.79 |
| Hunt's Chevron Station | 8.00   |

## Electrical repair and lights:

|                            |       |
|----------------------------|-------|
| Public Service Co. of N.H. | 19.83 |
| Harry T. Andross, Inc.     | 9.15  |

|                            |          |
|----------------------------|----------|
|                            | 787.45   |
| Appropriation              | 750.00   |
| Overdraft of appropriation | \$ 37.45 |

***Detail 32—Ski Tow***

|                                     |          |
|-------------------------------------|----------|
| Franconia Ski Tow Committee         | 417.57   |
| Appropriation                       | 500.00   |
| Unexpended balance of appropriation | \$ 82.43 |

***Detail 33—Franconia Water Dept. Loans***

|                            |          |
|----------------------------|----------|
| Franconia Water Department | 4,700.00 |
|----------------------------|----------|

(No appropriation for this item)

***Detail 34—Cemetery***

## Labor:

|                    |          |
|--------------------|----------|
| Warren Miller      | 659.76   |
| Willard W. Johnson | 1,807.07 |

## Service and Supplies:

|                            |       |
|----------------------------|-------|
| Franconia Hardware, Inc.   | 29.34 |
| Franconia Water Department | 41.50 |
| Esso Service Station       | 31.21 |
| Walter's                   | 7.19  |

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 2,576.07

|                                |             |
|--------------------------------|-------------|
| Income:                        |             |
| Sale of lots (above that est.) | 20.00       |
| H. M. Oakes (care of lot)      | 10.00       |
|                                | <hr/>       |
|                                | 30.00       |
|                                | <hr/>       |
| Net expenditures               | 2,546.07    |
| Appropriation                  | 2,000.00    |
|                                | <hr/>       |
| Overdraft of appropriation     | \$ 546.07   |
|                                | <hr/> <hr/> |

*Detail 35—Cemetery Fence Repair*

|                             |             |
|-----------------------------|-------------|
| Labor:                      |             |
| Robert C. McLachlin         | 96.00       |
| Labor and materials:        |             |
| Leo J. Bernier              | 679.60      |
| Supplies:                   |             |
| Franconia Hardware, Inc.    | 37.70       |
|                             | <hr/>       |
|                             | 813.30      |
| Income:                     |             |
| Trustees of the Trust Funds | 300.00      |
|                             | <hr/>       |
| Net expenditures            | 513.30      |
| Appropriation               | 500.00      |
|                             | <hr/>       |
| Overdraft of appropriation  | \$ 13.30    |
|                             | <hr/> <hr/> |

**Detail 36—Airport**

## Insurance:

|                         |        |
|-------------------------|--------|
| G. William Gail, Jr.    | 194.00 |
| Gail Aviation Insurance | 35.00  |

## Field Rental:

|                    |        |
|--------------------|--------|
| Gladys B. McKenzie | 150.00 |
| Gerald A. Kosch    | 150.00 |

## Services and supplies:

|                            |       |
|----------------------------|-------|
| Franconia Hardware, Inc.   | 19.94 |
| Sanel Industrial, Inc.     | 31.05 |
| Public Service Co. of N.H. | 99.03 |

---

 679.02

## Refunds:

|  |       |
|--|-------|
| State of N.H. (aircraft<br>registration) | 23.13 |
| Lafayette Airmen's Assoc.<br>(insurance) | 35.00 |

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 58.13

Net expenditures

620.89

Appropriation

650.00

Unexpended balance of appropriation

---

 \$ 29.11
 

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**Detail 37—Information Booth**

## Booth Attendants:

|                   |        |
|-------------------|--------|
| Olive Stanard     | 792.20 |
| Natalie B. Glover | 51.26  |

|                            |       |               |
|----------------------------|-------|---------------|
| Lights:                    |       |               |
| Public Service Co. of N.H. | 21.50 |               |
|                            | <hr/> | 864.96        |
| Appropriation              |       | 750.00        |
|                            |       | <hr/>         |
| Overdraft of appropriation | \$    | <u>114.96</u> |

***Detail 38—Advertising***

|                                      |        |               |
|--------------------------------------|--------|---------------|
| Via printed media:                   |        |               |
| The New England Guide                | 301.00 |               |
| Services and supplies (Info. Booth): |        |               |
| Postmaster, Franconia                | 6.00   |               |
| N.E. Telephone                       | 82.06  |               |
| Grafton Building Supply Co.          | 49.33  |               |
| Franconia Hardware, Inc.             | 1.57   |               |
| Leo J. Bernier                       | 23.32  |               |
| Courier Printing Co., Inc.           | 21.00  |               |
| O & H Fixit Shop                     | 23.40  |               |
|                                      | <hr/>  | 507.68        |
| Appropriation                        |        | 1,000.00      |
|                                      |        | <hr/>         |
| Unexpended balance of appropriation  | \$     | <u>492.32</u> |

***Detail 39—Regional Association***

|                               |    |               |
|-------------------------------|----|---------------|
| White Mts. Region Association |    | 320.36        |
| Appropriation                 | \$ | <u>320.36</u> |

***Detail 40—Abatements and Refunds***

On car permits:

|                  |       |
|------------------|-------|
| Bruce Brink      | 12.29 |
| Joseph Broderick | 10.48 |

On poll taxes:

|               |      |
|---------------|------|
| Herbert Lynde | 2.00 |
|---------------|------|

(No appropriation for this item)

|  |          |
|--|----------|
|  | \$ 24.77 |
|--|----------|

***Detail 41—School Entrance Survey***

Surveying:

|                  |        |
|------------------|--------|
| Raymond Marshall | 125.00 |
|------------------|--------|

Landscape plans:

|              |       |
|--------------|-------|
| Olof Johnson | 75.00 |
|--------------|-------|

200.00

Appropriation

600.00

Unexpended balance of appropriation

|  |           |
|--|-----------|
|  | \$ 400.00 |
|--|-----------|

***Detail 42—Interest on Serial Notes***

|                        |          |
|------------------------|----------|
| Littleton Savings Bank | 1,923.00 |
|------------------------|----------|

|               |             |
|---------------|-------------|
| Appropriation | \$ 1,923.00 |
|---------------|-------------|

***Detail 43—Interest on Temporary Loans***

|                        |        |
|------------------------|--------|
| Littleton Savings Bank | 712.50 |
|------------------------|--------|

|               |        |
|---------------|--------|
| Appropriation | 600.00 |
|---------------|--------|

Overdraft of appropriation

|  |           |
|--|-----------|
|  | \$ 112.50 |
|--|-----------|

***Detail 44—Other Interest Payments***

|                                     |    |                   |
|-------------------------------------|----|-------------------|
| Selectmen's Note for Sidewalk Plow: |    |                   |
| Woodsville National Bank            | \$ | 8.00              |
| (Not an appropriation item)         |    | <u>          </u> |

***Detail 45—Sidewalk Construction***

|                                     |    |                 |
|-------------------------------------|----|-----------------|
| L. M. Pike and Son, Inc.            |    | 1,890.00        |
| Appropriation                       |    | <u>2,000.00</u> |
| Unexpended balance of appropriation | \$ | <u>110.00</u>   |

***Detail 46—Sidewalk Upkeep***

|                                     |        |               |
|-------------------------------------|--------|---------------|
| Labor:                              |        |               |
| Garold Miller                       |        | 14.40         |
| Ernest F. Doolan                    |        | 16.16         |
| Willard W. Johnson                  |        | 47.50         |
| Contracted repairs:                 |        |               |
| L. M. Pike and Son, Inc.            | 125.00 |               |
| Northern Paving and Constr. Co.     | 56.03  |               |
|                                     |        | <u>259.09</u> |
| Appropriation                       |        | <u>500.00</u> |
| Unexpended balance of appropriation | \$     | <u>240.91</u> |

***Detail 47—New Equipment Reserve Fund***

|                            |          |  |
|----------------------------|----------|--|
| Sidewalk Plow:             |          |  |
| Woodsville National Bank   | 800.00   |  |
| Stoddard Implement Co.     | 295.00   |  |
| Fire Hose:                 |          |  |
| Blanchard Associates, Inc. | 1,750.00 |  |

|                             |          |                    |
|-----------------------------|----------|--------------------|
| Mower engine:               |          |                    |
| Hunt's Chevron Station      | 107.00   |                    |
| Balance unexpended:         |          |                    |
| Trustees of the Trust Funds | 2,844.67 |                    |
|                             |          | 5,796.67           |
| Appropriation               |          | \$ <u>5,796.67</u> |

***Detail 48—Payment on Principal Debt***

|                          |          |                    |
|--------------------------|----------|--------------------|
| Littleton Savings Bank:  |          |                    |
| McGowan Reservoir notes  | 1,000.00 |                    |
| Water Dept. const. notes | 1,500.00 |                    |
| Mittersill Road notes    | 1,200.00 |                    |
| Fire Truck notes         | 1,000.00 |                    |
|                          |          | 4,700.00           |
| Appropriation            |          | \$ <u>4,700.00</u> |

***Detail 49—Payment of Temporary Loans***

|                        |                     |
|------------------------|---------------------|
| Littleton Savings Bank | \$ <u>40,000.00</u> |
|------------------------|---------------------|

(Not an appropriation item)

***Detail 50—Payments to State of N.H.***

|                              |          |                    |
|------------------------------|----------|--------------------|
| Head taxes remitted          | 1,404.00 |                    |
| Bond and Debt Retirement tax | 205.26   |                    |
|                              |          | \$ <u>1,609.26</u> |

(Not an appropriation item)

***Detail 51—Taxes Bought by Town***

|  |                    |
|--|--------------------|
| J. P. Jesseman, for tax<br>sale 6/1/65 | \$ <u>1,237.96</u> |
|--|--------------------|

(Not an appropriation item)

***Detail 52—County Taxes***

|                        |                 |
|------------------------|-----------------|
| L. M. Colby, Treasurer | 9,522.31        |
| Appropriation          | <u>8,000.00</u> |

|                            |                    |
|----------------------------|--------------------|
| Overdraft of appropriation | \$ <u>1,522.31</u> |
|----------------------------|--------------------|

***Detail 53—School Taxes***

Alice B. Jesseman, Treas.

School District:

|                                   |           |
|-----------------------------------|-----------|
| Bal. of 1964-5 appropriation      | 56,996.62 |
| Special additional 1964-5 approp. | 6,865.00  |
| *On 1965-1966 appropriation       | 25,000.00 |

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\$88,861.62

\* (Balance of this appropriation to be paid on or before 6/30/66.)



**VALUATION OF OFFICE EQUIPMENT**

| <b>Equipment</b>                      | <b>Purchase<br/>Price</b> | <b>Present<br/>Value</b> | <b>Life<br/>in<br/>Years</b> | <b>Deprecia-<br/>tion for<br/>Year</b> |
|---------------------------------------|---------------------------|--------------------------|------------------------------|--|
| 1962<br>Adding Machine                | \$288.20                  | \$144.10                 | 10                           | \$ 28.82                               |
| 1955<br>Typewriter                    | 85.00                     |                          | 10                           | 8.50                                   |
| 1948<br>Miscellaneous:<br>Files, etc. | 200.00                    |                          | 10                           |  |
|                                       | <hr/>                     | <hr/>                    |                              | <hr/>                                  |
|                                       | \$573.20                  | \$144.10                 |                              | \$ 37.32                               |

***\$530.76—Portion of Equipment Reserve Fund,  
January 1, 1966***

**VALUATION OF FIRE DEPARTMENT  
EQUIPMENT FOR 1966**

| New or<br>1958 Value | 1966<br>Value | Date of<br>Purchase | Description   | Rate of<br>Depr. | Depr. per<br>Year |
|----------------------|---------------|---------------------|---|------------------|-------------------|
| \$ 9,265.00          | \$ 7,136.00   | 1961                | Int'l chassis and 600 gal. tank<br>with misc. equipment | 4%               | \$ 370.60         |
| 3,335.00             | 2,501.25      | 1961                | Darley Champion 750 GPM pump                            | 5%               | 166.75            |
| 750.00               | 225.00        | 1948                | Pump of LaFrance pumper                                 | 10%              | 75.00             |
| 900.00               | 270.00        | 1947                | Chevrolet Tank Truck Chassis                            | 10%              | 90.00             |
| 1,000.00             | 650.00        |                     | 500 Gallon tank of Chevrolet Pumper                     | 5%               | 50.00             |
| 1,600.00             | 480.00        | 1957                | Pump on Chevrolet tank truck                            | 10%              | 160.00            |
| 1,965.00             | 1,454.40      | 1961                | 1200 ft. 2 1/2" pressure hose                           | 4%               | 78.60             |
| 1,115.00             | 849.50        | 1961                | 1000 feet 1 1/2" pressure hose                          | 4%               | 44.60             |
| 148.00               | 88.40         |                     | 40 feet 2 1/2" suction hose                             | 10%              | 14.80             |
| 246.00               | 73.50         |                     | 6 helmets, coats and boots                              | 10%              | 24.50             |
| 150.00               | 97.50         |                     | 2 fyr Extinguishers for oil (dry)                       | 5%               | 7.50              |
| 500.00               | 325.00        |                     | 1 portable pump and suction hose for same               | 5%               | 25.00             |
| 75.00                | 46.75         |                     | 2 ladders (1 extension and 1 12-foot)                   | 5%               | 3.75              |
| 250.00               | 187.50        | 1961                | 1 35-ft. extension ladder                               | 5%               | 12.50             |
| 635.00               | 232.50        |                     | Fittings and nozzles                                    | 10%              | 63.50             |
| 230.00               | 69.00         |                     | Misc. hand equip. & extinguishers, fillers              | 10%              | 23.00             |
| 50.00                | 37.50         | 1961                | 1 16-ft. roof ladder                                    | 5%               | 2.50              |
| 65.00                | 32.50         | 1961                | Resuscitator  | 10%              | 6.50              |
| 82.00                | 41.00         | 1961                | Citizens Band Radio                                     | 10%              | 8.20              |
| 230.00               | 115.00        | 1961                | Scott Air-Pak   | 10%              | 23.00             |
| 150.00               |               |                     | 1954 Dodge emergency vehicle                            | 20%              | 30.00             |

|                    |      |                    |   |                                    |                   |
|--------------------|------|--------------------|---|------------------------------------|-------------------|
| 575.00             | 1962 | 460.00             | 250 ft. 2 <sup>1</sup> / <sub>2</sub> " and 200 ft. of 1 <sup>1</sup> / <sub>2</sub> " hose | 5 <sup>0</sup> / <sub>100</sub> ¢  | 28.75             |
| 397.00             | 1962 | 238.20             | 10 each coats, hats, boots, plus gloves   | 10 <sup>0</sup> / <sub>100</sub> ¢ | 39.70             |
| 245.00             | 1962 | 147.00             | Scott Air-Pak and extra tank  | 10 <sup>0</sup> / <sub>100</sub> ¢ | 24.50             |
| 100.00             | 1962 | 60.00              | Radio   | 10 <sup>0</sup> / <sub>100</sub> ¢ | 10.00             |
| 200.00             | 1962 | 120.00             | Portable pump   | 10 <sup>0</sup> / <sub>100</sub> ¢ | 20.00             |
| 115.00             | 1962 | 69.00              | Fittings  | 10 <sup>0</sup> / <sub>100</sub> ¢ | 11.50             |
| 1,510.00           | 1963 | 1,282.00           | 700 ft. 2 <sup>1</sup> / <sub>2</sub> " and 300 ft. 1 <sup>1</sup> / <sub>2</sub> " hose    | 5 <sup>0</sup> / <sub>100</sub> ¢  | 76.00             |
| 385.00             | 1963 | 190.00             | Cabinets on tank truck  | 17 <sup>0</sup> / <sub>100</sub> ¢ | 65.00             |
| 310.00             | 1963 | 217.00             | Nozzles and lights  | 10 <sup>0</sup> / <sub>100</sub> ¢ | 31.00             |
| 206.00             | 1963 | 144.20             | Radios  | 10 <sup>0</sup> / <sub>100</sub> ¢ | 20.60             |
| 35.00              | 1963 | 14.00              | Siren   | 20 <sup>0</sup> / <sub>100</sub> ¢ | 7.00              |
| 200.00             | 1964 | 160.00             | 2 radios and antenna  | 10 <sup>0</sup> / <sub>100</sub> ¢ | 20.00             |
| 175.00             | 1964 | 140.00             | Radio   | 10 <sup>0</sup> / <sub>100</sub> ¢ | 17.50             |
| 170.00             | 1964 | 136.00             | Antenna and radio parts   | 10 <sup>0</sup> / <sub>100</sub> ¢ | 17.00             |
| 315.00             | 1964 | 252.00             | 6 each coats, hats, boots and gloves  | 10 <sup>0</sup> / <sub>100</sub> ¢ | 31.50             |
| 145.00             | 1964 | 116.00             | Fittings  | 10 <sup>0</sup> / <sub>100</sub> ¢ | 14.50             |
| 1,750.00           | 1965 | 1,662.50           | 1,000 ft. 2 <sup>1</sup> / <sub>2</sub> " hose  | 5 <sup>0</sup> / <sub>100</sub> ¢  | 87.50             |
| 70.00              | 1965 | 63.00              | Radio   | 10 <sup>0</sup> / <sub>100</sub> ¢ | 7.00              |
| 136.00             | 1965 | 122.40             | Tools and fittings  | 10 <sup>0</sup> / <sub>100</sub> ¢ | 13.60             |
| 66.00              | 1965 | 52.80              | Red Light   | 20 <sup>0</sup> / <sub>100</sub> ¢ | 13.20             |
| 166.00             | 1965 | 149.40             | Soft suction hose   | 10 <sup>0</sup> / <sub>100</sub> ¢ | 16.60             |
| <u>\$30,012.00</u> |      | <u>\$20,707.80</u> |   |                                    | <u>\$1,852.75</u> |

\$4,497.66 portion of Equipment Reserve Fund, Jan. 1, 1966

**VALUATION OF HIGHWAY EQUIPMENT**

---

| Equipment                      | Purchase<br>Price | Present<br>Value | Life<br>in<br>Years | Deprecia-<br>tion for<br>Year |
|--------------------------------|-------------------|------------------|---------------------|-------------------------------|
| 1963 Ford<br>Truck             | \$7,180.00        | \$1,795.00       | 4                   | \$1,795.00                    |
| 1960 Tractor<br>John Deere     | 7,450.00          |                  | 5                   | 1,500.00                      |
| 1953 Ross<br>Speed Plow        | 885.00            |                  | 10                  |                               |
| 1965 J. Deere<br>Sidewalk Plow | 1,095.00          | 876.00           | 5                   | 219.00                        |
| 1949 Ross<br>V-Plow            | 465.40            |                  | 10                  |                               |
| 1944<br>Clean-up Plow          | 250.00            |                  | 10                  |                               |
| 1962<br>Swenson Sander         | 475.00            |                  | 5                   | 95.00                         |
| 1950<br>Rake, Steel            | 132.82            |                  | 10                  |                               |
| 1939<br>Road Grader            | 384.24            |                  | 20                  |                               |
| 1962 Cat.<br>212 Road Grader   | 4,000.00          |                  | 5                   | 800.00                        |
| 1964 Grader<br>Blade & Wing    | 3,100.00          | 2,790.00         | 10                  | 310.00                        |
| 1953<br>Tar Heater             | 250.00            |                  | 10                  |                               |
| 1949<br>Steam Boiler           | 35.00             |                  | 10                  |                               |
| 1962<br>Sidewalk Plow          | 800.00            | 160.00           | 5                   | 160.00                        |
| 1963 Trailer                   | 150.00            | 60.00            | 5                   | 30.00                         |
|                                | \$25,547.46       | \$5,681.00       |                     | \$5,909.00                    |

***\$14,672.84—Portion of Equipment Reserve Fund  
January 1, 1966***

**FRANCONIA WATER DEPARTMENT—1965**

## INCOME

|                                      |    |           |
|--------------------------------------|----|-----------|
| Cash on hand Jan. 1, 1965            | \$ | 60.85     |
| Water rentals and shutoffs           |    | 7,068.00  |
| Town of Franconia,<br>Comm. salaries |    | 150.00    |
| Town of Franconia—<br>temp. loan     |    | 4,700.00  |
| Trustees of Trust Funds              |    | 350.00    |
|                                      |    | <hr/>     |
|                                      | \$ | 12,328.85 |

## EXPENDITURES

|  |    |          |
|--|----|----------|
| Charles Millar & Son, materials              | \$ | 1,927.27 |
| Town of Franconia,<br>annual payment         |    | 1,700.00 |
| Central Foundry Co., pipe                    |    | 1,517.81 |
| Franconia Hardware Inc.,<br>labor & supplies |    | 1,413.62 |
| Robert Lawrence, labor                       |    | 1,216.86 |
| Public Service Co.                           |    | 1,022.07 |
| Willard Johnson, labor                       |    | 753.18   |
| Aetna Engr. Co., deepwell pump               |    | 517.15   |
| Ricky Ross, thawing mains                    |    | 440.00   |
| Hilco Supply Inc.,<br>hydrant, materials     |    | 421.70   |
| Merton Shores, labor                         |    | 216.05   |
| Littleton Water & Light Dept.,<br>thawing    |    | 200.00   |
| Wilfred Wessels, bookkeeping                 |    | 144.00   |
| Franconia Ins. Agency,<br>bond, insurance    |    | 104.00   |
| Badger Meter Co., meters                     |    | 96.15    |
| Harry Andross, electrician                   |    | 69.00    |
| Charles Herbert, labor                       |    | 41.45    |
| Littleton Sand & Gravel Co.                  |    | 46.14    |

|                                 |              |
|---------------------------------|--------------|
| Postmaster, stamps & envelopes  | 67.50        |
| Raymond Marshall, survey        | 43.20        |
| Ed Gagetta, tapping main        | 57.80        |
| Fred Hunt, gravel               | 40.00        |
| Curtis Brockelman, use of truck | 30.00        |
| Marjorie Wessels, typing        | 12.00        |
| Raybar Motors, repairs          | 10.75        |
| Michael Shores, mowing          | 21.89        |
| Cyr Heating & Plumbing          | 11.85        |
| Stanley Rowins, damages         | 13.50        |
| N.H. Water Works Assoc., dues   | 10.00        |
| Clayton Jasmin, gas             | 1.64         |
| Dutch Treat Restaurant          | 2.65         |
| Merton Shores, Comm. salary     | 50.00        |
| Charles Herbert, Comm. salary   | 50.00        |
| Wilfred Wessels, Comm. salary   | 50.00        |
|                                 | \$ 12,319.23 |
| Cash on hand, Dec. 31, 1965     | \$ 9.62      |

## CURRENT ASSETS

|                           |    |          |
|---------------------------|----|----------|
| Cash on hand              | \$ | 9.62     |
| Depreciation Reserve Fund |    | 24.37    |
| Water rentals due         |    | 1,241.55 |
| Stock on hand             |    | 600.00   |
|                           |    | <hr/>    |
|                           | \$ | 1,875.54 |

## STATEMENT OF INDEBTEDNESS

|  |    |           |
|--|----|-----------|
| Jan. 1, 1965, due Town of Franconia,<br>long term debt | \$ | 69,209.30 |
| Bal. due Town of Franconia, temp. loan                 |    | 300.00    |
| Borrowed from Town of Franconia                        |    | 4,700.00  |
|  |    | <hr/>     |
|  | \$ | 74,209.30 |
| 1965 payment to town                                   |    | 1,700.00  |
|  |    | <hr/>     |
| Due the Town Dec. 31, 1965                             | \$ | 72,509.30 |
| Dec. 31, 1965 Net Assets                               |    | 1,875.54  |
|  |    | <hr/>     |
| Total Net Debt   | \$ | 70,633.76 |

## FIXED ASSETS

| Class of Property | Balance      |             | Balance<br>Dec. 31, 1965 |
|-------------------|--------------|-------------|--------------------------|
|                   | Jan. 1, 1965 | Additions   |                          |
| Water storage     |              |             |                          |
| Structures        | \$ 42,334.51 | \$          | \$ 42,334.51             |
| Mains             | 63,282.08    | 4,127.87    | 67,309.95                |
| Hydrants          | 1,700.00     | 750.00      | 2,450.00                 |
| Tools & Equip.    | 1,714.83     |             | 1,714.83                 |
|                   | <hr/>        | <hr/>       | <hr/>                    |
|                   | \$109,031.42 | \$ 4,877.87 | \$113,809.29             |

*ABBIE GREENLEAF LIBRARY*

## RECEIPTS

|   |            |
|---|------------|
| Bal. in Checking Acc't 1/1/65           | \$ 439.96  |
| Greenleaf Memorial Fund                 | 1,130.53   |
| Town of Franconia Appropriations        | 2,300.00   |
| Sale of Books                           | 31.72      |
| Lucy K. Priest Memorial Book Fund       | 45.00      |
| Deposits (Withdrawn from Reserve Funds) | 550.00     |
|   | <hr/>      |
| Total Receipts                          | \$4,497.21 |

## ASSETS

|  |            |
|--|------------|
| 1/1/66 Bal. in Littleton National<br>Bank Checking Acc't | \$1,557.60 |
| Greenleaf Fund #47718 incl. Accumm.<br>Int. 1/1/66       | 138.21     |
| Carl H. Richardson Fund #44758                           | 165.42     |

NATALIE B. GLOVER  
Treasurer



*ABBIE GREENLEAF LIBRARY*

## EXPENDITURES

|                                  |            |
|----------------------------------|------------|
| Fuel Oil                         | \$ 368.23  |
| Electricity                      | 115.42     |
| Grounds Care, Services & Repairs | 552.81     |
| Books & Magazines                | 536.10     |
| Repairs                          | 572.09     |
| New Fence                        | 550.00     |
| New Equipment                    | 26.90      |
| Supplies & Materials             | 60.34      |
| Water Rent                       | 36.25      |
| Delegate's Expense               | 36.65      |
| Substitute Librarian             | 31.80      |
| 1965 F.I.C.A. Tax                | 38.89      |
| N.H. L.T.A. Dues                 | 6.00       |
| Advertising                      | 3.20       |
| Bank Service Charges             | 4.93       |
|                                  | <hr/>      |
| Total Expenses:                  | \$2,939.61 |
| Bal. in Checking Acc't 1/1/66    | 1,557.60   |
|                                  | <hr/>      |
|                                  | \$4,497.21 |

NATALIE B. GLOVER  
Treasurer

**LIBRARIAN'S REPORT****RECEIPTS**

|                               |         |         |
|-------------------------------|---------|---------|
| Balance Dec. 31, 1964         | \$ 8.71 |         |
| Fines                         | 25.73   |         |
| Gifts                         | 21.82   |         |
|                               |         | <hr/>   |
|                               |         | \$56.26 |
| Total Expenditures            |         | 51.28   |
|                               |         | <hr/>   |
| Balance on hand Dec. 31, 1965 |         | \$ 4.98 |
| Number of bound volumes       |         |         |
| Dec. 31, 1964                 | 7,774   |         |
| Added by purchase             | 85      |         |
| Added by gifts                | 52      |         |
|                               |         | <hr/>   |
|                               |         | 7,911   |
| Withdrawn                     |         | 58      |
|                               |         | <hr/>   |
|                               |         | 7,853   |

**SERVICE**

|                             | <i>Adult</i> | <i>Juvenile</i> | <i>Total</i> |
|-----------------------------|--------------|-----------------|--------------|
| No. Vol. Non-fiction loaned | 716          | 432             | 1,148        |
| No. Vol. Fiction loaned     | 1,551        | 938             | 2,489        |
| Magazines loaned            |              |                 | 1,370        |
|                             |              |                 | <hr/>        |
|                             |              |                 | 5,007        |
| New borrowers               |              |                 | 25           |
| Total number borrowers      |              |                 | 130          |
| Magazines received          |              |                 | 30           |

KATHRYN V. MAYBURY  
Librarian

*TOWN OF FRANCONIA**TRUST FUNDS 1965**Statement of Common Trust Fund Principal Account*

|                                    |             |                    |
|------------------------------------|-------------|--------------------|
| Total Common Trust Funds—          |             |                    |
| January 1, 1965                    |             | \$20,709.83        |
| Additions:                         |             |                    |
| Capital gains                      | \$ 401.61   |                    |
| Harry S. Davis—new fund            | 200.00      |                    |
| Oakes and French, new fund         | 200.00      |                    |
| Jennie Whicher, new fund           | 1,000.00    |                    |
|                                    |             | <hr/>              |
|                                    |             | 1,801.61           |
|                                    |             | <hr/>              |
| Total Common Trust Funds—          |             |                    |
| December 31, 1965                  |             | <u>\$22,511.44</u> |
| Accounted for as follows:          |             |                    |
| Common Trust Fund Principal        |             |                    |
| Littleton Savings Bank             | \$ 5,068.69 |                    |
| Puritan Fund, 1,376 shares         | 11,337.86   |                    |
| Eaton and Howard, 442 shares       | 6,104.89    |                    |
|                                    |             | <hr/>              |
| Total Common Trust Fund Principal— |             |                    |
| December 31, 1965                  |             | <u>\$22,511.44</u> |

*Statement of Common Trust Fund Income Account*

|                                |             |                    |
|--------------------------------|-------------|--------------------|
| Balance—Unexpended Income—     |             |                    |
| January 1, 1965                |             | \$ 1,669.26        |
| Receipts:                      |             |                    |
| Dividends                      | \$ 688.90   |                    |
| Transfer of new funds          |             |                    |
| interest                       | 6.64        |                    |
| *C.T.F. Income Savings         |             |                    |
| Account interest               | 70.16       |                    |
| C.T.F. Principal Savings       |             |                    |
| Account interest               | 117.95      |                    |
|                                |             | <hr/>              |
|                                |             | 883.65             |
|                                |             | <hr/>              |
|                                |             | \$ 2,552.91        |
| Disbursements                  |             |                    |
| Town of Franconia, mowing      |             |                    |
| lots and painting fence        | \$ 900.00   |                    |
| Kelley the Florist, flowers    | 5.00        |                    |
| Littleton National Bank,       |             |                    |
| service charge                 | .60         |                    |
|                                |             | <hr/>              |
|                                |             | 905.60             |
|                                |             | <hr/>              |
| Balance—Unexpended Income—     |             |                    |
| December 31, 1965              |             | <u>\$ 1,647.31</u> |
| Accounted for as follows:      |             |                    |
| *Common Trust Fund Income      |             |                    |
| Savings Account                | \$ 1,517.92 |                    |
| Littleton National Bank        | 129.39      |                    |
|                                |             | <hr/>              |
| Total Common Trust Fund Income |             |                    |
| Account—December 31, 1965      |             | <u>\$ 1,647.31</u> |

\* Includes interest to January 1, 1965

**TOWN OF FRANCONIA**  
**CAPITAL RESERVE FUNDS UNDER THE**  
**CUSTODIANSHIP OF THE TRUSTEES OF**  
**TRUST FUNDS**

***Yield Tax Reserve Fund:***

|                         |             |
|-------------------------|-------------|
| Balance—January 1, 1965 | \$ 1,667.82 |
| Interest                | 73.06       |
|                         | _____       |
| Balance—January 1, 1966 | \$ 1,740.88 |

***Veteran's Memorial Fund:***

|                         |          |
|-------------------------|----------|
| Balance—January 1, 1965 | \$ 50.48 |
| Interest                | 2.20     |
|                         | _____    |
| Balance—January 1, 1966 | \$ 52.68 |

***Franconia Water Department:***

|                                    |           |
|------------------------------------|-----------|
| Balance—January 1, 1965            | \$ 362.43 |
| Interest                           | 11.94     |
|                                    | _____     |
|                                    | \$ 374.37 |
| Withdrawn by Franconia Water Dept. | 350.00    |
|                                    | _____     |
| Balance—January 1, 1966            | \$ 24.37  |

***New Equipment Reserve Fund:***

|                         |                    |
|-------------------------|--------------------|
| Balance—January 1, 1965 | \$16,148.85        |
| Interest                | 707.74             |
| Appropriation           | 2,844.67           |
|                         | <hr/>              |
| Balance—January 1, 1966 | <u>\$19,701.26</u> |

***Bi-centennial Celebration Fund:***

|                         |                    |
|-------------------------|--------------------|
| Balance—January 1, 1965 | \$ 819.51          |
| Interest                | 35.90              |
| Appropriation           | 500.00             |
|                         | <hr/>              |
| Balance—January 1, 1966 | <u>\$ 1,355.41</u> |

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

*For Year Ending December 31, 1965*

Three Well Child Conferences for Infants and Pre-school children were held. 18 were given a physical examination by the attending physician, 28 received the polio vaccine, 37 received diphtheria, tetanus and whooping cough vaccine, and 9 were vaccinated for smallpox.

In the grades 1 & 4 at school booster shots of diphtheria and tetanus were given, and also the Heaf Sterneedle test for tuberculosis. These same two grades are done every year so that the children will be checked every 3 years.

Home visits were also made by the state public health nurse for follow up on cases.

This is the year when "Medicare" will come into effect. Starting July 1st, 1966 home nursing will be paid for by Medicare for those who are covered, over 65 years of age and in need of nursing care in the home after discharge from the hospital. With Medicare it is anticipated that there will be a shortage of hospital beds making the hospital stay shorter and requiring nursing care at home. For this reason we are urging the town fathers to start planning to provide this type of service, and to discuss means for hiring a local Public Health Nurse. Already your selectmen and your Civics club has shown interest in this project. Health Education, Prevention of Disease by teaching proper Immunizations, Exercises and Nutrition, Care of the Sick and Rehabilitation of the Aged are all nursing services needed in each and every town. Of course this would be under the direction of the family physician. The state nurse covers

15 towns so would not be able to do this work. The possibility of combining small towns together to be serviced by one nurse, (ex. Bethlehem, Franconia, Sugar Hill and Easton) is feasible and would be less costly. The office of Economic Opportunity, with headquarters in Woodsville, may be able to assist with funds to start this project. Later on we hope it would become self supporting.

Tax money is used for schools, road maintenance, police and fire protection. Healthy citizens should be as important if not more, because without health we cannot function.

My sincere thanks for the cooperation received.

Respectfully yours,

LORETTA B. RUSSELL, R.N.  
State Public Health Nurse  
Lincoln, N.H. 03251



**ANNUAL REPORT**  
*of the*  
**FRANCONIA SCHOOL DISTRICT**

*Year Ending June 30, 1965*

DISTRICT OFFICERS

*School Board*

Mr. James Moulton, Chairman .... Term expires 1966  
Mrs. Nancy Cole ..... Term expires 1967  
Mr. James Aldrich (resigned)  
Mr. William Hjelm (appointed) .... Term expires 1966

*Other Officers*

Mr. Philip Cole ..... Moderator  
Mrs. Alice Jesseman ..... Treasurer  
Mrs. Alice Sullivan ..... Clerk  
Mr. Edwin Estle ..... Auditor  
Mr. Willard Johnson ..... Attendance Officer  
Dr. Ralph Parker ..... School Physician  
Mrs. Louise Clark ..... School Nurse  
Mr. Leslie S. Cummings .... Superintendent of Schools

**TEACHERS**

Mrs. Alice Leavitt, Principal ..... Grade 1  
Mrs. Evelyn Howe ..... Grade 2  
Mrs. Leone Philbrook ..... Grades 3-4  
Mrs. Pauline Cole ..... Grades 5-6  
Mrs. Sally May ..... Kindergarten  
Mr. Glenn Stillings ..... Physical Education  
Mrs. Marion Callender ..... Music  
Mrs. Louise Peabody ..... School Lunch  
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 first day of March, 1966, 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 vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

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.

JAMES A. MOULTON

NANCY COLE

WILLIAM M. HJELM

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 the statutory obligations of the District the sum of \$107,795.00.

**BUDGET FOR SCHOOL DISTRICT  
OF FRANCONIA**

|   | <b>Budget<br/>1965-1966</b> | <b>Proposed<br/>Budget<br/>1966-1967</b> |
|---|-----------------------------|--|
| <b>100 Administration</b>                           |                             |  |
| 101.1 Salaries of District Officers                 |                             |  |
| School Board  | \$ 75.00                    | \$ 75.00                                 |
| Treasurer   | 50.00                       | 50.00                                    |
| Clerk   |                             |  |
| Moderator   |                             |  |
|   | 125.00                      | 125.00                                   |
| <b>135 Contracted Services for Administration</b>   | 270.00                      | 425.00                                   |
| <b>190 Other Expenses for Administration</b>        | 365.00                      | 310.00                                   |
| <b>200 Instruction</b>                              |                             |  |
| 210.3 Salaries of Teachers                          | 26,500.00                   | 30,000.00                                |
| 215 Textbooks                                       | 600.00                      | 600.00                                   |
| 220 Libraries and Audiovisual Materials             | 500.00                      | 500.00                                   |
| 230 Teaching Supplies                               | 1,000.00                    | 1,200.00                                 |
| 290 Other Expenses for Instruction                  | 400.00                      | 450.00                                   |
| <b>300 Attendance</b>                               |                             |  |
| 310 Salaries for Attendance Services                | 20.00                       | 20.00                                    |
| <b>400 Health Services</b>                          |                             |  |
| 410 Salaries for Health Services                    | 350.00                      | 350.00                                   |
| 490 Other Expenses for Health Services              | 25.00                       | 205.00                                   |
|   | 375.00                      | 555.00                                   |
| <b>500 Transportation</b>                           |                             |  |
| 535 Contracted Services for<br>Pupil Transportation | 13,000.00                   | 13,000.00                                |
| <b>600 Operation of Plant</b>                       |                             |  |
| 610 Salaries for Operation of Plant                 | \$ 3,950.00                 | \$ 4,200.00                              |
| 630 Supplies for Operation of Plant                 | 600.00                      | 600.00                                   |
| 635 Contracted Services for<br>Operation of Plant   | 300.00                      | 600.00                                   |
| 640 Heat  | 2,500.00                    | 2,000.00                                 |
| 645 Utilities                                       | 1,500.00                    | 2,000.00                                 |
| 690 Other Expenses                                  | 50.00                       | 50.00                                    |
|   | 8,900.00                    | 9,450.00                                 |
| <b>700 Maintenance of Plant</b>                     |                             |  |
| 725 Replacement of Equipment                        | 100.00                      | 100.00                                   |
| 726 Repairs to Equipment                            | 200.00                      | 200.00                                   |
| 766 Repairs to Building                             | 200.00                      | 200.00                                   |
|   | 500.00                      | 500.00                                   |

|  |               |               |
|--|---------------|---------------|
| <b>800 Fixed Charges</b>                         |               |               |
| 850.1 State Employees Retirement                 | 350.00        | 135.00        |
| 850.2 Teachers' Retirement                       | 1,375.00      | 1,520.00      |
| 850.3 FICA Teachers                              | 675.00        | 760.00        |
| 850.3 FICA Custodian & Lunch Op.                 | 250.00        | 290.00        |
| 855 Insurance                                    | 1,000.00      | 1,000.00      |
|  | <hr/>         | <hr/>         |
|  | 3,650.00      | 3,705.00      |
| <b>900 School Lunch and Special Milk Program</b> |               |               |
| 975.1 Federal Money                              | 300.00        | 300.00        |
| 975.2 District Money                             | 2,300.00      | 2,300.00      |
| <b>1000 Student Body Activities</b>              |               |               |
| Activity Support                                 | \$ 450.00     | \$ 450.00     |
| <b>1200 Capital Outlay</b>                       |               |               |
| 1265 Sites                                       |               | 500.00        |
| 1267 New Equipment                               | 600.00        | 1,400.00      |
| <b>1300 Debt Service</b>                         |               |               |
| 1370 Principal of Debt                           | 10,000.00     | 10,000.00     |
| 1371 Interest on Debt                            | 5,115.00      | 4,805.00      |
| <b>1400 Outgoing Transfer Accounts</b>           |               |               |
| 1477.1 Tuition                                   | 26,500.00     | 23,500.00     |
| 1477.3 Supervisory Union Expenses                | 2,100.00      | 2,700.00      |
| Deficiency Appropriation                         | 6,865.00      |               |
| Contingency Fund                                 |               | 1,000.00      |
|  | <hr/>         | <hr/>         |
|  | \$ 110,435.00 | \$ 107,795.00 |

#### ANTICIPATED RECEIPTS

|                              |               |               |
|------------------------------|---------------|---------------|
| Unencumbered balance         | \$ 669.13     | \$ 2,000.00   |
| Sweepstakes                  | 2,167.66      | 2,100.00      |
| Building Aid                 | 3,000.00      | 3,000.00      |
| School Lunch                 | 300.00        | 300.00        |
| Tuition                      | 6,500.00      | 7,000.00      |
| National Forest Reserve      | 1,000.00      | 1,000.00      |
|                              | <hr/>         | <hr/>         |
| Total Anticipated Receipts   | \$ 13,636.79  | \$ 15,400.00  |
| Amount to be raised by taxes | 96,798.21     | 92,395.00     |
|                              | <hr/>         | <hr/>         |
|                              | \$ 110,435.00 | \$ 107,795.00 |

**STATEMENT OF RECEIPTS & EXPENDITURES  
GENERAL FUND**

*July 1, 1964 to June 30, 1965*

RECEIPTS

|  |              |
|--|--------------|
| Cash on hand July 1, 1964  | \$ 5,429.09  |
| Revenue from Local Sources:                                      |              |
| Current Appropriation  | 75,996.62    |
| Deficiency Appropriation   | 6,865.00     |
| Tuition from Patrons   | 933.00       |
| Trust Funds  | 700.23       |
| Other Revenue from<br>Local Sources                              | 154.49       |
| Revenue from State Sources:                                      |              |
| School Building Aid  | 2,694.12     |
| Sweepstakes  | 2,207.97     |
| Revenue from Federal Sources:                                    |              |
| NDEA—Title III   | 131.50       |
| National Forest Reserve  | 1,330.33     |
| School Lunch and Special<br>Milk Program                         | 430.12       |
| Amounts Received from Other School<br>Districts in State Tuition | 6,149.27     |
| Grand Total Net Receipts   | \$103,021.74 |

EXPENDITURES

|                             |           |
|-----------------------------|-----------|
| Administration              |           |
| Salaries for Administration |           |
| District Officers           | \$ 125.00 |
| Contracted Services         | 132.50    |
| Other Expenses              |           |
| District Officers           | 446.95    |

|                                       |           |
|---------------------------------------|-----------|
| Instruction                           |           |
| Salaries                              |           |
| Teachers                              | 25,868.54 |
| Textbooks                             | 706.93    |
| School Libraries and                  |           |
| Audiovisual Materials                 | 463.39    |
| Teaching Supplies                     | 1,225.22  |
| Other Expenses                        | 445.07    |
| Attendance Services                   |           |
| Salaries                              | 20.00     |
| Health Services                       |           |
| Salaries                              | 329.00    |
| Other Expenses                        | 1.69      |
| Pupil Transportation                  |           |
| Contracted Services                   | 12,665.00 |
| Operation of Plant                    |           |
| Salaries                              | 3,750.00  |
| Supplies, Except Utilities            | 506.66    |
| Contracted Services                   | 374.00    |
| Heat for Buildings                    | 1,563.01  |
| Utilities, Except Heat                | 1,840.12  |
| Other Expenses                        | 5.65      |
| Maintenance of Plant                  |           |
| Replacement of Equipment              | 63.00     |
| Repairs to Equipment                  | 227.29    |
| Repairs to Buildings                  | 244.18    |
| Fixed Charges                         |           |
| Teachers' Retirement System           | 1,287.21  |
| Federal Insurance Contribution        |           |
| Act (FICA)                            | 687.76    |
| Insurance                             | 1,426.39  |
| School Lunch and Special Milk Program |           |
| Federal Monies                        | 430.12    |
| District Monies                       | 1,256.00  |
| Student-Body Activities               |           |
| Expenditures and Transfers            |           |
| of Monies                             | 263.13    |

|   |  |              |
|---|--|--------------|
| Capital Outlay  |  |              |
| Sites   |  | 1,242.38     |
| Equipment   |  | 642.48       |
| Debt Service from Current Monies  |  |              |
| Principal of Debt   |  | 10,000.00    |
| Interest on Debt  |  | 5,425.00     |
| Outgoing Transfer Accounts  |  |              |
| Expenditures to Other School<br>Districts, Public Academies,<br>or Administrative Units in<br>the State Tuition |  | 26,127.25    |
| District Share of Supervisory<br>Union Expenses   |  | 1,792.29     |
|   |  | <hr/>        |
| Total Net Expenditures for All Purposes   |  | \$101,583.21 |
| Cash on hand at end of year,<br>June 30, 1965   |  | 1,438.53     |
|   |  | <hr/>        |
|   |  | \$103,021.74 |

\*Superintendent's salary: Benton \$87.00, Easton \$106.21, Franconia \$851.51, Landaff \$109.47, Lincoln-Woodstock \$3,260.69, Lisbon Special \$1,971.64, Lisbon Town \$389.33, Lyman \$263.54, Sugar Hill \$210.61, State of New Hampshire \$3,250.00, Total \$10,500.00.



**BALANCE SHEET***June 30, 1965*

## ASSETS

|   |             |              |
|---|-------------|--------------|
| Cash on hand June 30, 1965                      | \$ 1,438.53 |              |
| Accounts Due to District:                       |             |              |
| From State—Building Aid                         | 305.88      |              |
| From Federal Agency—NDEA                        | 41.86       |              |
| From Others                                     |             |              |
| Hot Lunch                                       | 101.85      |              |
| Tuition 1964-1965,                              |             |              |
| Mrs. Alma Mae Girard                            | 119.89      |              |
| Tuition 1963-1964,                              |             |              |
| Mrs. Alma Mae Girard                            | 130.40      |              |
| Doubleday & Co.—refund                          | 2.67        |              |
|   |             | <hr/>        |
| Total Assets                                    | \$ 2,141.08 |              |
| Net Debt (Excess of Liabilities<br>Over Assets) | 164,330.87  |              |
|   |             | <hr/>        |
| Grand Total                                     |             | \$166,471.95 |

## LIABILITIES

|                                       |            |              |
|---------------------------------------|------------|--------------|
| Amounts Reserved for Special Purposes |            |              |
| Kindergarten                          | \$ 800.00  |              |
| Hot Lunch Program                     | 500.00     |              |
| Accounts Owed by District             |            |              |
| Collector Internal Revenue            | 70.10      |              |
| Hot Lunch                             | 101.85     |              |
| Notes and Bonds                       |            |              |
| Outstanding                           | 165,000.00 |              |
|                                       |            | <hr/>        |
| Total Liabilities                     |            | \$166,471.95 |

**STATUS OF SCHOOL NOTES AND BONDS**

|                                 |              |
|---------------------------------|--------------|
| Franconia Elementary School     |              |
| Bonds outstanding July 1, 1964  | \$175,000.00 |
| Payment of principal of debt    | 10,000.00    |
|                                 | <hr/>        |
| Bonds outstanding June 30, 1965 | \$165,000.00 |

**REPORT OF SCHOOL DISTRICT TREASURER***for the**Fiscal Year July 1, 1964 to June 30, 1965*

|  |              |
|--|--------------|
| Cash on hand July 1, 1964              | \$ 5,429.09  |
| Received from Selectmen:               |              |
| Current Appropriation                  | \$ 75,996.62 |
| Deficit Appropriation                  | 6,865.00     |
| Revenue from State Sources:            |              |
| Building Aid                           | 2,694.12     |
| Sweepstake Aid                         | 2,207.97     |
| Revenue from Federal Sources:          |              |
| NDEA                                   | 131.50       |
| NFRF                                   | 1,330.33     |
| School Lunch                           | 430.12       |
| Received as income from                |              |
| Trust Funds                            | 700.23       |
| Received from all Other Sources        | 451.52       |
|  | <hr/>        |
| Total Receipts                         | 97,889.68    |
|  | <hr/>        |
| Total amount available for fiscal year | 103,318.77   |
| Less school board orders paid          | 101,880.24   |
|  | <hr/>        |
| Balance on hand June 30, 1965          | \$ 1,438.53  |

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, 1965 and find them correct in all respects.

EDWIN F. ESTLE  
Auditor

**STATISTICAL TABLE 1964-1965**

|              | Boys | Girls | Total | Average<br>Membership | Average<br>Attendance | Percent<br>Attendance |
|--------------|------|-------|-------|-----------------------|-----------------------|-----------------------|
| Kindergarten | 6    | 6     | 12    | 12.0                  | 11.02                 | 98.0                  |
| Grade 1      | 10   | 10    | 20    | 17.06                 | 16.26                 | 95.3                  |
| Grade 2      | 6    | 5     | 11    | 11.00                 | 10.6                  | 96.2                  |
| Grades 3-4   | 9    | 11    | 20    | 20.00                 | 18.9                  | 94.3                  |
| Grades 5-6   | 11   | 7     | 18    | 16.88                 | 16.11                 | 95.4                  |
| Totals       | 42   | 39    | 81    | 76.94                 | 72.89                 | 94.7                  |

**ROLL OF PERFECT ATTENDANCE**

|                    |         |
|--------------------|---------|
| Linda Moody        | Grade 1 |
| Herbert Chadbourne | Grade 4 |
| Kendall Eastman    | Grade 5 |

*REPORT OF SCHOOL NURSE—1965*

The school health program was carried out with complete physicals on all pupils, whose parents requested them, by Dr. Parker the school physician.

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

Registration day was held in May. Eighteen children were weighed and measured by the school nurse.

In October T.B. Heaf tests and diphtheria and tetanus injections were given—with parents' permission—to pupils in grades one and four.

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

Respectfully submitted,  
LOUISE S. CLARK, R.N.  
School Nurse

## *REPORT OF THE PRINCIPAL*

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

### ADMINISTRATION:

The present school year began on Wednesday, September 8, with a total registration of 85 pupils. As of this writing, there are 87 pupils enrolled in the school. A breakdown of this figure shows that 18 are in Kindergarten, 13 in Grade 1, 15 in Grade 2, 12 in Grade 3, 6 in Grade 4, 13 in Grade 5, and 10 in Grade 6.

The school day for Grades 1 - 6 starts at 8:00 A.M. with the doors being opened at 7:45. The school day ends at 2:30 P.M.

The teaching staff remained the same with but one exception. Mrs. Sally May of Littleton replaced Mrs. Maxine Aldrich in Kindergarten. Mrs. May is a graduate of Fitchburg State College and formerly taught in Bartlett, N.H. She is doing a splendid job under rather difficult circumstances. The Kindergarten, due to lack of space in the elementary school, is being held in the basement of the Town Building. It is in session there from 1:00 P.M. to 3:00 P.M. each school day.

This same room is also used by a private nursery school three mornings a week.

Robert Sheehan, custodian of the Town Building, is very cooperative in helping to carry out a rather complex schedule, involving much careful planning on the part of all concerned.

The other members of the faculty are Mrs. Evelyn Howe of Lancaster, who teaches Grade 2; Mrs. Leone Philbrook of Sugar Hill, who teaches Grades 3 and 4; and Mrs. Pauline Cole of Franconia, who teaches

Grades 5 and 6. In addition to my duties as Principal, I teach Grade 1.

Mrs. Marion Callender of Lisbon continues to teach music in all grades.

Glenn Stillings of Littleton is again the Physical Education Instructor. He also assists in the Ski Program.

I find the faculty continues to be a conscientious and capable group of individuals, all of whom are very stimulating and highly cooperative at all times. They certainly have the welfare of your children at heart.

Richard Sullivan continues to do an outstanding job as school custodian. His constant helpfulness and courtesy are greatly appreciated.

#### CURRICULUM:

The program of studies is, of course, being carefully carried out with a great deal of emphasis being placed on the teaching of the basic fundamentals in each subject. As usual, the formation of good work habits is of primary concern. Individual guidance, direction and help are maintained.

After much research, as well as attendance at several reading workshops, the faculty recommended the new Scott and Foresman reading series. Those materials are now being used throughout the school. The phonetic phase of this new series is excellent. The reading material is proving of much interest to the pupils.

A new Science Mobile Laboratory has helped to update and modernize the teaching of Science in Grades 5 and 6.

The Visual Aids Program continues to be a very important part of the school curriculum. The Speed-i-o-scope is again a very helpful tool that is used in the reading program. Filmstrips, accompanied by records, are now a stimulating and exciting part of the Social Studies Program in Grades 3 and 4. Television is being utilized to the fullest despite the handicap of being unable to receive New Hampshire's Educational Channel 11.

The pupils in Grades 5 and 6 are now publishing a school paper called THE FRANCONIA STAR GAZETTE. The first issue received this commendation from Harvey Harkness, Assistant Superintendent: ". . . I have circulated the newspaper among the teachers of the White Mountains Regional School District as an example of sound Language Arts instruction."

Reading Readiness Tests were, as usual, given the First Grade pupils in September. Intelligence Tests were given Grades 2, 4 and 6 in the spring. Achievement Tests were also given to all grades at that time.

These records are kept in individual cumulative folders and prove helpful in developing an overall picture of each child and his progress in school. Parents are always welcome to discuss the results of the Achievement Tests with the faculty.

#### SCHOOL LUNCH:

The school lunch program continues to operate smoothly under the very capable managership of Mrs. Louise Peabody. Approximately 62 children participate daily in this program.

During National Education Week, parents and friends were invited to have lunch with the children.

It may be of interest to read the following com-

ments from Miss Ruth Cutter, State Director of School Lunches, after she had visited your school last winter. To quote:

"Mrs. Peabody is doing an excellent piece of work and Mrs. Sheila Jesseman's records were in fine shape.

"I can't remember of visiting a school that is kept so immaculate and the spirit of the entire staff which includes custodian and lunch worker is so superb. It was such a joy to visit a program like this on a Friday."

#### SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Louise Clark have given complete physicals to the pupils in Kindergarten and Grades 1-6, whose parents so desired. Mrs. Clark 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:

The children enjoyed foliage tours in the fall due to the kindness of Mr. Ford.

Seasonal parties are held during the school year. Again, a costumed Halloween party proved highly successful. Mrs. Louise Peabody, School Lunch Operator, has charge of the refreshments at all parties.

Open House was held during Educational Week in the fall. Parent attendance was most gratifying.

The annual Christmas Program, with 100% pupil participation, was presented in the school auditorium Tuesday evening, December 21. Spring assemblies are now being planned.

The Ski Program, sponsored by the Franconia



School District, was in effect during the winter of 1965. Plans have now been made, as of this writing, for a similar ski program for the winter of 1966.

Pupils from Grades 5 and 6, under the direction of Physical Education Director Glenn Stillings, participated in the Track Meet at Lancaster on Saturday, May 22. Mr. Ford donated the use of his bus. Mr. Sullivan assisted in this activity.

A Field Day for Grades 1-6 was held on May 28th. Later, ribbons were presented the winners of the various contests.

Dedication Exercises were held outdoors in June with the School Board, parents, faculty and pupils in attendance. The cornerstone was laid. James Moulton, Chairman of the School Board, gave a brief address. The children also participated in the program.

#### SUPERINTENDENT :

In the school year of 1965-1966, your school became a part of a new union with new superintendents. This school came under the superintendency of Mr. Leslie S. Cummings of Littleton.

Mr. Cummings is retiring at the end of this school year. The staff of the Franconia Elementary School joins me in expressing our gratitude and appreciation to him for his constant interest and help during this transitional year. Any change makes for additional problems and Mr. Cummings has been "on call" at all times. It has been a pleasure to work for him. We wish him many years of continued happiness.

## CONCLUSION:

I wish to express my sincere thanks to the people of Franconia, the Board of Education, Superintendent of Schools, Leslie Cummings, Assistant Superintendent Harvey Harkness, the staff and pupils for their co-operation and assistance.

Respectfully submitted,

ALICE M. LEAVITT (Mrs.)  
Principal

## *REPORT OF SUPERINTENDENT*

To the School Board and citizens of Franconia School District:

It is with pleasure that I submit my report to you as Superintendent of Schools.

The enrollment this year to date in grades K-6 is 85. This compares with an enrollment last year of 81. Of this number, there are seven pupils from Easton, sixteen from Lisbon Town and two from Sugar Hill. There are fourteen pupils enrolled in Littleton Junior High and thirty three pupils enrolled in Littleton Senior High School.

Graduating from Littleton High School this year will be Robert Allten, Duncan Cullman, Beulah Jesseman, Frederick Libby, Sally Libby, Paula Murray, Joyce Shapiro, Christine Talamo and Andrew Wessels.

The school lunch program continues to provide nutritious noon day meals to an average of about 60 pupils each day under the efficient management of Mrs. Louise Peabody.

Franconia can be proud of its educational program in a modern facility, with a dedicated and well prepared faculty. Mrs. Alice Leavitt is a most efficient administrator and I suggest that you take the time to read her report, which covers all aspects of the school program. It has been a pleasant experience for me to have been able to work with her this year.

I would be remiss in my duty if I did not mention the outstanding job that is done by Richard Sullivan, school custodian. This type of custodian is invaluable to a school and especially to a school that is relatively new. Franconia is most fortunate in having a person of Mr. Sullivan's calibre.

On other pages of this report will be found, statistical report, report of school nurse, role of perfect attendance and list of tuition pupils.

As of January 1 of this year, the offices of the new Supervisory Union have been consolidated in Littleton. On July 1, 1966, William Grass, Jr. will take over as superintendent of the entire union. Mr. Harvey Harkness will be Assistant Superintendent and it is anticipated that a position of Business Manager will be created, thereby relieving the Superintendent and Assistant to spend more time in administration and supervision.

In closing, I wish to state that I have enjoyed my relationship with the Franconia School District and want to thank the school board and teachers for their cooperation.

Respectfully submitted,

LESLIE S. CUMMINGS  
Superintendent of Schools

**FRANCONIA ELEMENTARY SCHOOL**  
**LUNCH PROGRAM**

***Statement of Cash Receipts and Disbursements***  
***July 1, 1964 to June 30, 1965***

|                            |             |             |
|----------------------------|-------------|-------------|
| CASH—Balance July 1, 1964  |             | \$ 304.27   |
| <b>RECEIPTS</b>            |             |             |
| Lunch Sales:               |             |             |
| Children                   | \$ 2,809.62 |             |
| Adults                     | 164.05      |             |
| Federal reimbursement      | 430.12      |             |
| District appropriation     | 1,200.00    |             |
|                            |             | 4,603.79    |
|                            |             | \$ 4,908.06 |
| <b>DISBURSEMENTS</b>       |             |             |
| Food—including milk        | \$ 2,437.70 |             |
| Labor                      | 1,719.00    |             |
| Equipment                  | 138.43      |             |
| Supplies                   | 85.86       |             |
| Payroll taxes              | 62.31       |             |
| Bank charges               | 10.86       |             |
| Bookkeeping                | 61.00       |             |
|                            |             | 4,515.16    |
| CASH—Balance June 30, 1965 |             | \$ 392.90   |

**TUITION PUPILS****1965-1966*****In Littleton Jr. High*****GRADE 7**

Lynne Aldrich  
 Judith Allten  
 Cheryl Doolan  
 Beverly Lawrence  
 William Marland  
 (Left Oct. 11)  
 Barbara Sachse  
 Mark Struhsacker

**GRADE 8**

Susan E. Aldrich  
 Arthur J. Harris  
 Steven H. Heath  
 Deanne V. Herbert  
 Ruriko Moody  
 Perry G. Moulton  
 Ralph Tavino

**GRADE 9**

Lee Bernier  
 Michael Doolan  
 William Hultgren  
 Eric Struhsacker

**GRADE 10**

Cheri Ball  
 Shand Carson  
 Robert DeSimone  
 Linda Ford  
 Richard J. Geswell

Archie Jan Herbert  
 Patricia G. Lawrence  
 Mary L. McLachlin  
 Larry J. Moulton  
 Melina J. Porter  
 David A. Prescott  
 Lee H. Raynor  
 Stanley R. Sherburn  
 Bonnie L. Shores

**GRADE 11**

Christopher Ball  
 Cray Ball  
 Sylvia Casey  
 Elizabeth Gawel  
 Janet Peabody  
 Allen Shutliffe

**GRADE 12**

Robert E. Allten  
 Duncan Cullman  
 Beulah Jesseman  
 Frederick Libby  
 Sally Libby  
 Paula K. Murray  
 Joyce D. Shapiro  
 Christine Talamo  
 Andrew Wessels

***In Lisbon*****GRADE 12**

Andrea Cole

**REPORT OF THE FOREST FIRE WARDEN  
AND DISTRICT CHIEF**

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

**WE MUST ALL BE CAREFUL:**

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 P.M.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

*Number of fires and burned area in 1965*

|          | <i>Fires</i> | <i>Acres</i> |
|----------|--------------|--------------|
| State    | 887          | 1,255        |
| District | 84           | 71.8         |
| Town     | 0            | 0            |

GERALD GROSS  
District Chief

CLAYTON JASMIN  
Warden



*Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1965*

| Date of Birth and Name of Child | No. of Child | Name of Father             | Maiden Name of Mother    | Birthplace of Father | Birthplace of Mother |
|---------------------------------|--------------|----------------------------|--------------------------|----------------------|----------------------|
| <b>January</b>                  |              |                            |                          |                      |                      |
| 2 William Sheridan Codman       | 1            | Sheridan Winfield Codman   | Lauri Laverne Homme      | Glens Falls, N.Y.    | Missoula, Mont.      |
| 2 Rebecca Mary Macaulay         | 3            | Austin Malcolm Macaulay    | Myrtle Inez Taylor       | Littleton, N.H.      | Franconia, N.H.      |
| <b>March</b>                    |              |                            |                          |                      |                      |
| 4 Jodi Lee Campbell             | 2            | Richard John Campbell, Jr. | Judith Mae Merrill       | Concord, N.H.        | Concord, N.H.        |
| 8 Stephanie Southard            | 1            | Mark Alexander Southard    | Christine Roberts        | Littleton, N.H.      | Boston, Mass.        |
| <b>April</b>                    |              |                            |                          |                      |                      |
| 30 Frank David Weingast         | 1            | Joel Stuart Weingast       | Marianne Janet Henschel  | Brooklyn, N.Y.       | Plattsburgh, N.Y.    |
| <b>May</b>                      |              |                            |                          |                      |                      |
| 24 Donald Allan Cassidy         | 4            | Arthur Cassidy             | Helen Frances Wessels    | So. Ryegate, Vt.     | Lisbon, N.H.         |
| <b>June</b>                     |              |                            |                          |                      |                      |
| 1 Roberta Jean Small            | 4            | Robert Eugene Small        | Natalie Florence Shripsa | Franconia, N.H.      | Acushnet, Mass.      |
| 9 Roxanne Lynn Wessels          | 4            | Wilfred Leonard Wessels    | Ramona Marjorie Knapp    | Lisbon, N.H.         | No. Haverhill, N.H.  |
| <b>August</b>                   |              |                            |                          |                      |                      |
| 13 Daniel Terrill Brink         | 1            | Bruce Richard Brink        | Alice Maylott Terrill    | Waterbury, Conn.     | Waterbury, Conn.     |
| <b>September</b>                |              |                            |                          |                      |                      |
| 30 Heather Ruth Ruopp           | 3            | Richard Randolph Ruopp     | Miriam Kathryn Wegener   | Boston, Mass.        | Los Angeles, Calif.  |
| <b>October</b>                  |              |                            |                          |                      |                      |
| 15 Lisa Lee Hunt                | 2            | David Baines Hunt          | Harriet Goldie Bean      | Littleton, N.H.      | Hartford, Conn.      |
| 17 Katherine Burton Alexander   | 3            | Duncan Keir Alexander      | Judith Lee Armstrong     | Whitefield, N.H.     | New York, N.Y.       |
| 31 Sam Peckett Stephenson       | 2            | Edwin Charles Stephenson   | Katherine Holman         | Boston, Mass.        | Manhattan, N.Y.      |
| <b>December</b>                 |              |                            |                          |                      |                      |
| 1 Scott Andrew M. Taylor        | 2            | Albert Fletcher Taylor     | Ruth Upland Marland      | High Springs, Fla.   | Salem, Mass.         |

I hereby certify that the above return is correct, according 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, 1965***

| Date of Marriage and Place of Marriage | Name and Surname of Groom and Bride                | Residence of each at time of Marriage | Name of Parents  | Name, Residence and Official Station of Person by whom Married |
|--|--|---------------------------------------|--|--|
| <b>July</b><br>6 Littleton, N.H.       | Fredric Leslie Pierce<br>Nancy Almira Klingensmith | Barnet, Vt.<br>Franconia, N.H.        | Walter Steele Pierce<br>Effie Adeline Clark<br>Errell Clifton Klingensmith<br>Almira Ursula Campbell | Carlton Schaller<br>Littleton, N.H.<br>Clergyman               |
| <b>August</b><br>21 Franconia, N.H.    | Robert J. Silver<br>Evelyn B. Tucker               | Franconia, N.H.<br>Littleton, N.H.    | Dr. Aaron Silver<br>Esther Kerner<br>Melvin C. Tucker<br>Ada I. Savage                               | Rev. Richard E. Ruopp<br>Franconia, N.H.<br>Minister           |
| 21 Franconia, N.H.                     | Stephen Scott Litke<br>Cheryl Lynn Moore           | Franconia, N.H.<br>Boulder, Colo.     | Nathan Litke<br>Mae Grushow<br>Gilbert B. Moore<br>Dorothy G. Ackerman                               | Rev. Richard E. Ruopp<br>Franconia, N.H.<br>Minister           |
| <b>September</b><br>4 Franconia, N.H.  | Dennis Allen Ford<br>Bernice Ethel Cooley          | Franconia, N.H.<br>Easton, N.H.       | Hamilton Thomas Ford<br>Rachel Elizabeth Gutenkauf<br>Durand Brooks Cooley<br>Margaret Eva Fortier   | Raymond S. Desjardins<br>Lisbon, N.H.<br>Roman Catholic Priest |
| 11 Franconia, N.H.                     | Robert Mercier Gilbert<br>Mary Ellen Sherburn      | Plymouth, N.H.<br>Franconia, N.H.     | Walter Eugene Gilbert<br>Dorothy Elizabeth Mercer<br>Robert Whitney Sherburn<br>Agatha Hazel O'Brien | Raymond S. Desjardins<br>Lisbon, N.H.<br>Roman Catholic Priest |
| 25 Franconia, N.H.                     | Raymond Bliss Holland<br>Carolyn Ann Sherburn      | Plymouth, N.H.<br>Franconia, N.H.     | Howard Linwood Holland<br>Sarah Olive Stedwell<br>Robert Whitney Sherburn<br>Agatha Hazel O'Brien    | Raymond S. Desjardins<br>Lisbon, N.H.<br>Roman Catholic Priest |
| <b>November</b><br>6 Franconia, N.H.   | Delbert Louis Fotier<br>Jennie Adams Green         | Stratton, Me.<br>Vero Beach, Fla.     | Louis Fotier<br>Mary Ellen Wright<br>Asa Melvin Adams<br>Amanda Marden Parsons                       | Robert E. Allten<br>Franconia, N.H.<br>Minister                |
| <b>December</b><br>18 Franconia, N.H.  | Dwight Northrop Putnam<br>Diantha MacDonald        | Whitefield, N.H.<br>Lancaster, N.H.   | Elmer Edward Putnam<br>Ruth Northrop<br>Gregory John MacDonald<br>Elizabeth Johnson                  | Rev. Richard E. Ruopp<br>Franconia, N.H.<br>Minister           |

I hereby certify that the above return is correct, according 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, 1965**

| Date of Death<br>Place of Death | Name and Surname<br>of the<br>Deceased | Years<br>of<br>Age | Sex |   | Name<br>of<br>Father | Maiden Name<br>of<br>Mother |
|---------------------------------|--|--------------------|-----|---|----------------------|-----------------------------|
|                                 |  |                    | M   | F |                      |                             |
| January<br>2 Franconia, N.H.    | Joseph Murray Devine                   | 46                 | M   | M | Maurice F. Devine    | Marie Dubuque               |
| February<br>22 Sugar Hill, N.H. | Sarah G. Dexter                        | 92                 | F   | S | George H. Dexter     | Zilla George                |
| March<br>4 Franconia, N.H.      | Joseph Perry Sherburn                  | 95                 | M   | W | David Sherburn       | Augusta Straw               |
| April<br>4 Haverhill, N.H.      | Hattie Sanborn                         | 89                 | F   | W | James Merrill        | Mary May                    |
| May<br>10 Concord, N.H.         | Effie E. York                          | 85                 | F   | S | Manson R. York       | Catherine Fadden            |
| August<br>7 Sugar Hill, N.H.    | Stanley Aleck Boutin                   | 29                 | M   | S | Augustine Boutin     | Clara Kidder                |
| October<br>16 Franconia, N.H.   | Bertha May Miller                      | 92                 | F   | W | Simon Fisk           | Lora Gage                   |
| 20 Franconia, N.H.              | Lucy K. Priest                         | 86                 | F   | S | Harry W. Priest      | Lucy Knight                 |
| November<br>9 Littleton, N.H.   | Wilfred Knight Glover                  | 62                 | M   | M | Charles Glover       | Mabel Mears                 |
| 30 Concord, N.H.                | Dorothy Howe                           | 52                 | F   | S | William D. Howe      | Clara May                   |
| December<br>23 Littleton, N.H.  | Alma Rose Shores                       | 54                 | F   | M | Leonard Sisco        | Pansy Austin                |

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















## I N D E X

|   |       |
|---|-------|
| Town Officers .....                     | 2     |
| Warrant .....                           | 3     |
| Budget .....                            | 7-9   |
| Inventory .....                         | 10    |
| 1965 Appropriations .....               | 12    |
| Schedule of Town Property .....         | 13    |
| Comparative Statement .....             | 14-15 |
| Report of Town Clerk .....              | 16    |
| Auditor's Certificate .....             | 16    |
| Statement of Bonded Debt .....          | 17    |
| Balance Sheet .....                     | 18-19 |
| Tax Collector's Report .....            | 20    |
| Treasurer's Report .....                | 29    |
| Report of WMRA .....                    | 31    |
| Receipts and Payments .....             | 32    |
| Detailed Statement of Payments .....    | 40    |
| Valuation of Office Equipment .....     | 63    |
| Valuation of Fire Dept. Equipment ..... | 64    |
| Valuation of Highway Equipment .....    | 66    |
| Report of Water Dept. ....              | 67    |
| Report of Library .....                 | 70    |
| Report of Librarian .....               | 72    |
| Report of Trust Funds .....             | 73    |
| Report of Health Officer .....          | 77    |
| Report of School District .....         | 79    |
| Report of Forest Fire Warden .....      | 101   |
| Vital Statistics .....                  | 103   |



