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1966

FINANCIAL REPORT




Town of

FRANCONIA

NEW HAMPSHIRE

1966



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Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1966

COVER PICTURE

Aerial view of Mittersill Inn and Chalets.

COURIER PRINTING CO., INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR	TOWN CLERK
Phillip Cole, Jr. (resigned)	Sheila A. Jesseman
	Roger A. Peabody (appointed)

SELECTMEN

Wilfred L. Wessels (1967)
 Robert W. Sheehan (1968)
 Robert C. McLachlin (1969)

HEALTH OFFICER

Dr. Ralph A. Parker

BOARD OF EDUCATION

Nancy S. Cole (1967)
 William Hjelm (1968)
 James A. Moulton (1969)

WATER COMMISSIONERS

Charles H. Herbert (1967)
 Merton H. Shores (1968)
 Wilfred L. Wessels (1969)

LIBRARY TRUSTEES

Leo J. Bernier (1967)
 Natalie B. Shores (1968)
 Elizabeth H. Billington (1969)

*** HIGHWAY COMMISSIONER**

Garold Miller

TREASURER	TAX COLLECTOR
Sheila A. Jesseman	J. P. Jesseman

TRUSTEES OF THE TRUST FUNDS

James A. Moulton (1967)
 Robert P. Ball (1968)
 G. Robert Jesseman (1969)

* FIRE CHIEF	* POLICE CHIEF
Charles H. Herbert	Willard W. Johnson

*** PLANNING BOARD**

Harry Aldrich (1967) W. Ross Wilson (1967)
Leo J. Bernier (1968) Stanley G. Harris (1968)
Curtis H. Brockelman (1969) resigned
Robert P. Ball, appointed
Phillip Cole, Jr. (1969) resigned
Louise Peabody, appointed

AUDITOR

Don Eastman

* Appointed by Selectmen

TOWN MEETING WARRANT

Time of meeting: 7:30 p.m. March 14, 1967

Polls open from 1:00 p.m. to 8:00 p.m.

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

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

Town Officers' Salaries	\$ 3,150.00
Town Officers' Expenses	3,000.00
Election & Registration Expenses	400.00
Expenses of Town Hall, Information Booth & other Town Bldgs.	3,600.00
Reappraisal of Property	500.00
Employees' Retirement & Social Security	1,000.00
Police Department	2,400.00
Forest Fires	500.00
Fire Department	3,300.00
Insurance	2,600.00
Planning & Zoning	200.00
Damages & Legal Expenses, incl. Dog Damage	200.00
Civil Defense	100.00
Health Dept., incl. Hospital	1,200.00
Vital Statistics	40.00
Ragweed Removal	175.00
Town Dump & Rubbish Removal	1,000.00
Town Maintenance—Summer	5,500.00
Town Maintenance—Winter	5,000.00
Street Lighting	5,200.00
General Expenses of the Highway Dept.	4,800.00
Town Road Aid	431.95

Road Oil Purchases	1,000.00
Librarian & Books	1,400.00
Library—Heat & Lights	500.00
Library—Custodial Services	500.00
Town Poor	1,000.00
Old Age Assistance	675.00
Bi-centennial Fund	500.00
Town History	25.00
Skating Rink	750.00
Parks & Playgrounds, incl. Ski Tow	600.00
Cemetery	2,500.00
Airport	750.00
Information Booth	1,400.00
Advertising	1,000.00
Regional Association	429.17
Franconia Civic Improvement Co-op	200.00
White Mts. 93 Association	300.00
Franconia Elementary School Approach	3,500.00
Interest on Serial Notes	1,729.50
Interest on Temporary Loans	750.00
Sidewalk Construction	2,000.00
Sidewalk Upkeep	500.00
New Equipment Reserve Fund	6,531.57
Bridge Maintenance Reserve Fund	2,000.00
Payment on Principal Debt	4,700.00
County Tax	10,000.00
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TOTAL	\$89,537.19

Article 3. To see if the town will vote to grant the town of Easton free use of the town dump for 15 years for the disposal of household garbage and rubbish.

Article 4. To see what action the town will take in regard to construction of a fire station on land now presently owned for this purpose and to raise and appropriate the sum of \$35,000.00 for same, the town to issue serial notes for a period of 20 years.

Article 5. To see if the town will vote to accept the offer of the Mittersill Real Estate Corporation to transfer to the town, without any charge, the entire existing Mittersill water system, including reservoir, wells, pumps, compressors, mains and lines, together with the necessary easements and together with the transfer to the town of the 1967 water rents; and further, to see if the town will vote to become responsible for future continuation of water service and for all necessary future expansion of the same in the Mittersill Development, the same being a condition in the aforesaid offer of Mittersill Real Estate Corporation.

Article 6. To see what action the town wishes to take in regard to the reconstruction of Route #18 through the village, and to raise and appropriate the necessary funds.

Article 7. To see if the town will vote to authorize the selectmen to withdraw a sum of money from the equipment reserve fund to cover the cost of a new truck and snowplow, and a new broom for the Gravelly tractor.

Article 8. To see if the town will vote to raise and appropriate the sum of \$491.00 for the White Mountain Community Services, Inc.

Article 9. To see if the town will vote to adopt the following ordinance:

“All property owners shall be required to file with the Board of Selectmen their intentions of new building construction or additions.”

Article 10. 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 11. To see if the town will vote to instruct the Selectmen to allow a discount for early payment of taxes.

Article 12. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 13. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue 1966	Actual Revenue 1966	Estimated Revenue 1967
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 4,800.00	\$ 3,769.04	\$ 4,500.00
Savings Bank Tax	450.00	531.83	300.00
Reimbursement a/c State and Federal Forest Lands	1,000.00	516.72	750.00
National Forest Reserve	1,200.00	2,550.59	1,200.00
Gasoline Tax Refund	250.00	378.00	500.00
Miscellaneous Refunds		41.52	
From Local Sources Except Taxes:			
Dog Licenses	175.00	196.60	200.00
Licenses, Permits, Filing Fees	250.00	297.00	300.00
Rent of Town Hall	75.00	85.00	75.00
Interest on Taxes	400.00	548.24	550.00
Income from Trust Funds	600.00	600.00	600.00
Income of Highway Dept.		185.60	
Income of Fire Dept.		40.50	
Road Oil Sales		1,063.65	
Water Dept. (on debt)	2,000.00	4,300.00	2,000.00
Motor Vehicle Permit Fees	7,000.00	7,625.28	7,500.00
Sale of Cemetery Lots	100.00	125.00	100.00
Town of Sugar Hill (Info. Booth)		300.00	300.00
Miscellaneous Refunds		125.19	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes	500.00	510.00	500.00
(b) National Bank Stock Taxes	50.00		
(c) Yield Taxes—1966	350.00	443.09	350.00
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TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP- ERTY TAXES	\$ 19,200.00	\$ 24,232.85	\$ 19,725.00
Amount to be raised by Property Taxes, 1967			163,473.56
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Total Revenues			\$183,198.56

BUDGET OF THE TOWN OF FRANCONIA

	Approp. 1966	Actual Expend. 1966	Estimated Expend. 1967
PURPOSES OF EXPENDITURES			
Town Officers' Salaries	\$ 2,350.00	\$ 2,850.00	\$ 3,150.00
Town Officers' Expenses	2,500.00	3,035.90	3,000.00
Election & Registration Exp.	500.00	582.63	400.00
Expenses Town Hall, Info.			
Booth & Other Town Bldgs.	3,600.00	3,621.54	3,600.00
Reappraisal of Property	1,000.00	1,172.21	500.00
Employees' Retirement and			
Social Security	725.00	933.18	1,000.00
Police Department	2,100.00	2,100.00	2,400.00
Forest Fires	300.00	268.54	500.00
Fire Department	3,000.00	3,617.82	3,300.00
Fire Truck (Units 1, 2 and 4)	600.00	654.85	
Bounties		7.25	
Insurance	2,050.00	2,510.34	2,600.00
Planning & Zoning	300.00	144.89	200.00
Damages & Legal Expenses,			
incl. Dog Damage	200.00	153.28	200.00
Civil Defense	100.00	39.06	100.00
Health Dept.—incl. Hospital	1,100.00	1,000.00	1,200.00
Vital Statistics	40.00	40.00	40.00
Ragweed Removal	175.00	167.63	175.00
Town Dump & Rubbish Removal	1,000.00	1,099.55	1,000.00
Town Maintenance—Summer	5,200.00	5,384.42	5,500.00
Town Maintenance—Winter	4,500.00	4,973.00	5,000.00
Street Lighting	4,900.00	5,192.29	5,200.00
General Expenses of the			
Highway Dept.	4,800.00	4,850.90	4,800.00
Town Road Aid	432.59	432.59	431.95
Road Oil Purchases	1,000.00	1,663.08	1,000.00
Librarian and Books	1,400.00	1,400.00	1,400.00
Library—Heat & Lights	500.00	264.66	500.00
Library—Custodial Services	500.00	221.79	500.00
Town Poor	1,200.00	329.77	1,000.00
Old Age Assistance	600.00	613.95	675.00
Bi-centennial Fund	500.00	500.00	500.00
Town History	25.00		25.00
Skating Rink	750.00	500.00	750.00
Parks, Playgrounds and Ski Tow	500.00	310.85	600.00
Cemetery	3,400.00	3,215.24	2,500.00
Cemetery Fence Repair	300.00	312.35	
Airport	750.00	731.00	750.00
Aero Fund—Whitefield Airport	1,840.00	1,840.00	
Information Booth	1,000.00	1,213.69	1,400.00
Advertising	1,000.00	988.30	1,000.00

Regional Association	429.17	429.17	429.17
Franconia Civic Improvement			
Co-op	150.00	150.00	200.00
White Mts. 93 Assoc.	200.00	200.00	300.00
Franconia Elementary School			
Approach	3,500.00	3,353.82	3,500.00
Interest on Serial Notes	1,579.50	1,729.50	1,729.50
Interest on Temporary Loans	650.00	724.00	750.00
Sidewalk Construction	2,000.00	2,000.00	2,000.00
Sidewalk Upkeep	500.00	448.00	500.00
New Equip. Reserve Fund	6,799.07	6,799.07	6,531.57
Bridge Maint. Reserve Fund	1,000.00	1,000.00	2,000.00
Wheel-type Front End Loader	4,000.00	4,000.00	
Fire Station Land	1.00		
Soil Survey	1,808.00		
Payment on Principal Debt	4,700.00	4,700.00	4,700.00
County Tax	10,000.00	9,364.56	10,000.00
School Taxes (see note*)	83,234.65	87,612.51	93,661.37
Total Expenditures	\$177,788.98	\$181,447.18	\$183,198.56

* School Tax—"Approp. 1966" covers 1966-7 school year ending June 30, 1967. "Actual Expenditures 1966" represents payments for balance of 1965-6 school year (\$67,612.51) and paid to Dec. 31, 1966 on the 1966-7 school year. (\$20,000.00)

SUMMARY INVENTORY OF 1966

Land and Buildings		\$6,927,480.00	
Electric Plants		321,950.00	
House Trailers		20,050.00	
Mature Wood and Timber		18,600.00	
Stock in Trade		169,480.00	
Boats and Launches (1)		500.00	
Dairy Cows (49)		7,350.00	
Other Cattle (4)		240.00	
Gasoline Pumps and Tanks		5,950.00	
Portable Mills		1,200.00	
Road Building and Construction			
Machinery		29,675.00	
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Total Gross Valuation		\$7,502,475.00	
Less: Exempted to			
Veterans (30)	\$37,000.00		
Neat Stock			
Exemptions (2)	2,000.00	39,000.00	
			<hr/>
Net valuation on which tax rate is computed		***\$7,463,475.00	
***Increase over 1965 valuation—\$4,704,324.00. Property reappraised at 100% valuation in 1966.			

Statement of Appropriations & Taxes Assessed

Total Town Appropriations (less County Tax)	\$ 84,554.33
Less: Estimated and actual Revenues & Credits	18,381.01
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Net Town Appropriations	66,173.32
Net School Appropriations	83,234.65
County Tax	9,364.56
	<hr/>
Total Town, School & County Taxes	\$ 158,772.53
Add: Overlay	5,423.92
Amount to be Raised by	<hr/>
Property Taxes	***\$ 164,196.45
***Increase of \$2,510.20 over 1965	
Taxes Committed to Tax Collector:	
Property Taxes	\$ 164,196.45
Poll Taxes	578.00
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	\$ 164,774.45

APPROPRIATIONS—1966

Town Officers' Salaries	\$ 2,850.00
Town Officers' Expenses	2,500.00
Election & Registration Expenses	500.00
Expenses of Town Hall & Other Bldgs.	3,600.00
Reappraisal of Property	1,000.00
Employees' Retirement & Social Security	725.00
Police Department	2,100.00
Forest Fires	300.00
Fire Department	3,000.00
Fire Truck Maintenance—Unit 1, 2 & 4	600.00
Insurance	2,050.00
Planning & Zoning	300.00
Damages & Legal Expenses, incl.	
Dog Damage	200.00
Civil Defense	100.00
Health Dept., incl. Hospital	1,100.00
Vital Statistics	40.00
Ragweed Removal	175.00
Town Dump & Rubbish Removal	1,000.00
Town Maintenance—Summer	5,200.00
Town Maintenance—Winter	4,500.00
Street Lighting	4,900.00
Gen. Expenses of Highway Dept.	4,800.00
Town Road Aid	432.59
Road Oil Purchases	1,000.00
Library—(Librarian & Books)	1,400.00
Library—(Heating & Lighting)	500.00
Library—(Custodial Services)	500.00
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	3,400.00
Cemetery Fence Repair	300.00

Airport	750.00
Aeronautical Fund—Whitefield Airport	1,840.00
Information Booth	1,000.00
Advertising	1,000.00
Regional Association	429.17
Franconia Civic Improvement Co-op	150.00
White Mts. 93 Association	200.00
Franconia Elementary School Approach	3,500.00
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
Bridge Maintenance Reserve Fund	1,000.00
Wheel-Type Front End Loader	4,000.00
Land for Fire Station	1.00
Soil Survey	1,808.00
Payment on Principal Debt	4,700.00
County Taxes	10,000.00
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Total appropriated at Town Meeting	\$ 94,554.33
School Taxes	83,234.65
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Total Town & School District appropriations	\$177,788.98

SCHEDULE OF TOWN PROPERTY

Land & Buildings:	
Town Buildings & Land	\$ 32,000.00
Town Building Furnishings	2,000.00
Library & Equipment	28,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road (In town of Bethlehem)	400.00
Gravel Pit	250.00
Equipment:	
Highway Department	15,762.46
Fire Department	19,515.05
Town Office Equipment	115.28
Cemetery	750.00
Water Department	116,497.36
Elementary School	185,000.00
	\$400,890.15

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**
Fiscal Year Ending December 31, 1966

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$ 2,850.00	\$	\$ 2,850.00	\$ 2,850.00	\$	\$
Town Officers' Expenses	2,500.00	23.27	2,523.27	3,035.90		512.63
Election and Registration Expenses of Town Hall, Information Booth and other Town Bldgs.	500.00		500.00	582.63		82.63
Reappraisal of Property	3,600.00	10.00	3,610.00	3,621.54		11.54
Employees' Retirement and Social Security	1,000.00	41.54	1,000.00	1,172.21		172.21
Police Department	725.00		766.54	933.18		166.64
Forest Fires	2,100.00		2,100.00	2,100.00		
Fire Department	300.00	42.50	342.50	268.54	73.96	
Fire Truck (Unit 1, 2 & 4)	3,000.00	40.50	3,040.50	3,617.82		577.32
Insurance	600.00		600.00	654.85		54.85
Planning and Zoning	2,050.00		2,050.00	2,510.34		460.34
Damages and Legal Expenses— including Dog Damage	300.00		300.00	144.89	155.11	
Civil Defense	200.00		200.00	153.28	46.72	
Vital Statistics	100.00		100.00	39.06	60.94	
Ragweed Removal	1,100.00		1,100.00	1,000.00	100.00	
Town Dump and Rubbish Removal	40.00		40.00	40.00		
Town Maintenance—Summer	175.00		175.00	167.63	7.37	
Town Maintenance—Winter	1,000.00	41.00	1,041.00	1,099.55		58.55
Street Lighting	5,200.00		5,200.00	5,384.42		184.42
General Expenses of Highway Dept.	4,500.00		4,500.00	4,973.00		473.00
Town Road Aid	4,900.00		4,900.00	5,192.29		292.29
Road Oil Purchases	4,800.00	322.60	5,122.60	4,850.90	271.70	
Library (Librarian and Books)	432.59		432.59	432.59		
	1,000.00	1,063.65	2,063.65	1,663.08	400.57	
	1,400.00		1,400.00	1,400.00		

Library (Heat and Lights)	500.00	500.00	264.66	235.34
Library (Custodial Services)	500.00	500.00	221.79	278.21
Town Poor	1,200.00	1,200.00	329.77	870.23
Old Age Assistance	600.00	600.00	613.95	13.95
Bi-Centennial Fund	500.00	500.00	500.00	
Town History	25.00	25.00		25.00
Skating Rink	750.00	750.00	500.00	250.00
Ski Tow	500.00	500.00	310.85	189.15
Cemetery	3,400.00	25.00	3,215.24	209.76
Cemetery Fence Repair	300.00	300.00	312.35	12.35
Airport	750.00	9.25	731.00	28.25
Aeronautical Fund—Whitefield Airport	1,840.00	1,840.00	1,840.00	
Information Booth	1,000.00	300.00	1,213.69	86.31
Advertising	1,000.00	41.15	988.30	52.85
Regional Association	429.17	429.17		
Franconia Civic Improvement Coop	150.00	150.00	150.00	
White Mts. 93 Association	200.00	200.00	200.00	
Franconia Elementary School Approach	3,500.00	3,500.00	3,353.82	146.18
Interest on Serial Notes	1,579.50	1,579.50	1,729.50	150.00
Interest on Temporary Loans	650.00	650.00	724.00	74.00
Sidewalk Construction	2,000.00	2,000.00	2,000.00	
Sidewalk Upkeep	500.00	500.00	448.00	52.00
New Equipment Reserve Fund	6,799.07	6,799.07	6,799.07	
Bridge Maintenance Reserve Fund	1,000.00	1,000.00	1,000.00	
Wheel-type Front End Loader	4,000.00	4,000.00	4,000.00	
Fire Station Land	1.00	1.00		1.00
Soil Survey	1,308.00	1,308.00		1,308.00
Payment on Principal Debt	4,700.00	4,700.00	4,700.00	
County Tax	10,000.00	10,000.00	9,364.56	635.44
		<u>\$1,960.46</u>	<u>\$93,827.42</u>	<u>\$5,984.09</u>
Excess of Unexpended Balances over Overdrafts—\$2,687.37	\$94,554.33	\$96,514.79	\$93,827.42	\$3,296.72

(*)Items in Col. 2 "Receipts & Reimbursements" are sums in excess of estimates included in the 1966 Budget.

TOWN CLERK'S REPORT

December 31, 1966

1965 Car Permits	\$ 120.35
1966 Car Permits	7,504.93
Dog Licenses	196.60
Filing Fees	10.00
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	\$7,831.88

AUDITOR'S STATEMENT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees and Trustees of the Trust Funds for the year 1966. I found all accounts, to the best of my knowledge and belief, correct and in proper order.

DON EASTMAN
Auditor

January 23, 1967

Town of Franconia

Balance

ASSETS		
Cash on Hand		\$ 59,946.39
Capital Reserve Funds:		
Yield Tax Reserve Fund	\$ 1,820.54	
Veterans' Memorial Fund	55.08	
Equipment Reserve Fund	18,015.87	
Bi-centennial Celebration Fund	1,915.48	
Bridge Maint. Reserve Fund	1,000.00	
		\$ 22,806.97
Uncollected Taxes:		
Levy of 1966	23,796.98	
Levy of 1965	2.00	
Previous years	584.06	
State Head Taxes, 1966	180.00	
State Head Taxes, 1965	5.00	
State Head Taxes, 1964	10.00	
		24,578.04
		\$107,331.40
TOTAL ASSETS		
Excess of liabilities over assets (Net Debt)		14,751.53
		\$122,082.93

Sheet

 LIABILITIES

Capital Reserve Funds		\$ 22,806.97
(offsets Asset accounts)		
Due State of N. H.		
Uncollected Head Taxes:		
Levy of 1966	\$ 180.00	
Levy of 1965	5.00	
Levy of 1964	10.00	
1966 Head Taxes, collected		
& not remitted (incl. penalties)	49.00	
Yield Tax—Bond &		
Debt Retirement	143.13	
		<hr/>
		387.13
Unexpended bal. of 1966 approps.:		
Franconia Elementary School		
Approach	146.18	
Soil Survey	1,808.00	
		<hr/>
		1,954.18
Due School District:		
Bal. of 1966-7 appropriation		63,234.65
Long Term Notes Outstanding:		
Mittersill Road Const.	5,700.00	
McGowan Spring Reservoir		
Construction	2,000.00	
Fire Truck	7,000.00	
Howe Reservoir Const.	19,000.00	
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		33,700.00
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TOTAL LIABILITIES		\$122,082.93

TAX COLLECTOR'S REPORT
Summary of Warrant—Levy of 1966
Property, Poll & Yield Taxes

Debits:

Taxes Committed to Collector:

Property Taxes	\$164,196.45
Poll Taxes	578.00

Total Warrant	\$164,774.45
Yield Taxes	454.97

Added Taxes:

Property Taxes	595.10
Poll Taxes	22.00

	617.10
Interest Collected	49.21

Total Debits	\$165,895.73
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Credits:

Remittances to Treasurer:

Property Taxes	\$138,525.17
Poll Taxes	510.00
Yield Taxes	443.09
Interest Collected	49.21

	\$139,527.47
Discount Allowed	2,003.85

Abatements:

Property Taxes	535.43
Poll Taxes	32.00

	567.43
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Uncollected Taxes—as per Tax

Collector's List:

Property Taxes	23,727.10
Poll Taxes	58.00
Yield Taxes	11.88
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	23,796.98

Total Credits	<hr/>	\$165,895.73
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1966 Uncollected Property Taxes

* Arnold Cammarata	\$	1.12
* William Chase		514.80
Oliver Cole, Jr.		6.55
Francis Cummings		512.60
Joseph Cushing		621.50
Sam Eli		146.30
* Robert Feary		144.30
* Thomas Fitzpatrick		613.80
* Joseph Franklin		115.50
John Graham		15.65
* Stephen Glidden		244.20
* E. Grant Hayward, Jr.		466.40
* Ronald Hunt		150.26
* Frederick Jennings		157.30
Paul Magnuson		110.00
* Ann Menninger		1.70
Mittersill Real Estate Corp.		10,281.22
Mittersill Ski Lift Corp.		1,910.70
* Richard Moore		232.10
* James Mosely		26.40
Stewart Machlin		479.60
* Naess Shipping Co.		847.00
Leonard Prescott		138.60
Profile Club, Inc.		1,798.50
Jon Putnam		71.50
* Raybar Motors, Inc.		482.90

Ira & Angela Stroup	209.00
John & Rita Sullivan	26.40
Glenn Sutton	770.00
* David Thurrot	286.00
John Whitworth	2,198.90
* William Wright	146.30
	<hr/>
	\$23,727.10

* Paid in full after Dec. 31

1966 Uncollected Yield Tax

Maurice Buck	\$	11.88
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1966 Uncollected Head & Poll Taxes

	Head	Poll
* Duncan Alexander	\$ 5.00	\$ 2.00
* Judith Alexander	5.00	2.00
Richard Ahn	5.00	
* David Broderick	5.00	2.00
George Beach	5.00	2.00
Bruce Brink	5.00	2.00
John Chater	5.00	2.00
Harvey Curtis	5.00	2.00
Edward Doro	5.00	2.00
* Homer Gray, Jr.	5.00	
William Heath, Jr.	5.00	2.00
* Raymond Huntley	5.00	
Carl Hilgenberg	5.00	2.00
Nicholas Howe	5.00	2.00
* William Houle	5.00	2.00
Clayton Jasmin	5.00	
Dorothy Jasmin	5.00	2.00

* Sarah Kramer	5.00	2.00
* Oscar Malenfant, Jr.	5.00	2.00
* Nancy Malenfant	5.00	2.00
* Paul Murray	5.00	
* Eleanor Murray	5.00	2.00
William Publicover	5.00	2.00
Leonard Prescott	5.00	
Dorothy Prescott	5.00	2.00
Amy Pett	5.00	2.00
Patricia Robinson	5.00	2.00
Barbara Renaud	5.00	2.00
Moses Shapiro	5.00	
Margibelle Spurr	5.00	2.00
* Olive Stanard	5.00	2.00
Donald Wheeler	5.00	2.00
Mary Wheeler	5.00	2.00
Michael Mettey	5.00	2.00
Mrs. Michael Mettey	5.00	2.00
Donald Lacey	5.00	2.00
	<hr/>	<hr/>
	\$180.00	\$58.00

* Paid in full since Dec. 31

Summary of Warrant—Levy of 1965

Property & Poll Taxes

Debits:

Uncollected Taxes as of Jan. 1, 1966:

Property Taxes	\$21,282.75
Poll Taxes	52.00
Added Property Tax	394.09
Added Poll Tax	2.00

\$21,730.84

Interest Collected during 1966

480.29

Total Debits

\$22,211.13

Credits:

Remittances to Treasurer:

Property Taxes	\$21,649.59
Poll Taxes	38.00
Interest Collected	480.29

\$22,167.88

Abatements:

Property Taxes	27.25
Poll Taxes	14.00

41.25

Uncollected Taxes—as per Tax

Collectors' list:

Poll Taxes	2.00
------------	------

Total Credits

\$22,211.13

1965 Uncollected Poll Taxes

Harry Williams

\$2.00

Summary of Warrant
State Head Tax—Levy of 1966

Debits:

Taxes Committed to the Collector:

Original Warrant	\$ 1,690.00
Added Taxes	55.00

Total Commitment	\$ 1,745.00
Penalties Collected	4.00

Total Debits	\$ 1,749.00
--------------	-------------

Credits:

Remittances to Treasurer:

Head Taxes	\$ 1,515.00
Penalties	4.00

	\$ 1,519.00
Abatements	50.00

Uncollected Taxes—as per Tax Collector's List:	180.00
---	--------

	\$ 1,749.00
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Summary of Warrant
State Head Tax—Levy of 1965

Debits:

Uncollected Taxes as of		
January 1, 1966:	\$	140.00
Added Taxes during 1966		5.00
Penalties Collected		10.00
		155.00
Total Debits	\$	155.00

Credits:

Remittances to Treasurer:		
Head Taxes	\$	100.00
Penalties		10.00
		110.00
Abatements		40.00
Uncollected Taxes—as per Tax		
Collector's List		5.00
		155.00
Total Credits	\$	155.00

1965 Uncollected Head Taxes

Harry Williams	\$	5.00
----------------	----	------

Previous Property, Poll & Yield Taxes
(Prior to 1965)

Debits:

Uncollected on Jan. 1, 1966:		
Property Taxes	\$	78.70
Poll Taxes		4.00
Yield Taxes		713.93
Interest Collected in 1966		18.74
		815.37
Total Debits	\$	815.37

Credits:

Remittances to Treasurer:

Yield Tax (1963)	\$	88.91	
Yield Tax (1964)		123.66	
Interest Collected		18.74	
		<hr/>	
	\$		231.31

Uncollected Taxes—as per Tax
Collector's List:

*Property Taxes:

Helen Santy (1957)		66.40	
Ernest King (1960)		12.30	
		<hr/>	
			78.70

* Chattel goods removed from town

Poll Taxes:

Beatrice Williams (1964)		2.00	
James Dauphine (1964)		2.00	
		<hr/>	
			4.00

Yield Taxes:

Charles Henry (1959)		335.30	
Ernest King (1960)		13.44	
Paul Dovholuk (1963)		46.36	
Paul Dovholuk (1964)		106.26	
		<hr/>	
	\$		501.36

Total Credits	\$		<hr/> 815.37
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**Previous Head Taxes
(Prior to 1965)**

Debits:		
Uncollected Jan. 1, 1966	\$	10.00
Credits:		
Uncollected Taxes—as per Tax		
Collector's list:		
Beatrice Williams	5.00	
James Dauphine	5.00	
Total Credits	\$	10.00

**Summary of Tax Sales Accounts
As of December 31, 1966**

Debits:	Tax Sale on Account of Levies of:	
	1965	1964
Taxes Sold to Town during		
1966 (Sale 6/1/66)	\$ 293.30	
Balance of Unredeemed Taxes		
on January 1, 1966		\$ 796.68
Interest Collected after Sale	7.88	44.08
Redemption Costs	2.46	1.63
Total Debits	\$ 303.64	\$ 842.39
Credits:		
Remittances to Treasurer	\$ 303.64	\$ 842.39
(No unredeemed taxes at Dec. 31, 1966)		

I hereby certify that the preceding lists showing the names and amounts due from each delinquent taxpayer as of December 31, 1966 are correct to the best of my knowledge and belief.

J. P. JESSEMAN
Collector

TREASURER'S REPORT

December 31, 1966

Cash on Hand—Jan. 1, 1966		\$ 56,161.32
James P. Jesseman, Tax Collector		164,701.69
Sheila A. Jesseman, Town Clerk		7,831.88
State of New Hampshire		
National Forest		
Reserve Fund	\$ 3,067.31	
Interest & Dividends Tax	3,769.04	
Savings Bank Tax	531.83	
Gas Tax Refund	378.00	
Bulldozing Reimbursement	182.60	
Head Tax Reimbursement	23.27	
Aircraft Registration Refund	9.25	
Sale of Gravel	9.00	
		7,970.30
Franconia Water Department		
Annual Payment on Note	2,300.00	
Part Payment on Temp. Loan	2,000.00	
		4,300.00
Trustee of Trust Funds		
Cemetery Income from Trust Funds		600.00
The First National Bank of Boston		
Temporary Loan		39,276.00
Town of Sugar Hill		
Info. Booth Appropriation		300.00

Refunds—

Abbie Greenleaf Library—	
Soc. Sec. for 1965	39.89
Soc. Sec. for 1966	2.65
Chamber of Commerce—	
Refund on Sign Installation	41.15
Mary Hamilton—	
Reimbursement, Dump Fire	42.50
Town of Easton—	
Reimbursement, Car Fire	8.00
	<hr/>
	133.19
Dump Permits	281.00
Pistol Permits	6.00
Sale of Cemetery Lots	125.00
Sale of Road Oil	1,063.65
Rent of Town Property	120.50
	<hr/>
TOTAL RECEIPTS	\$282,870.53
Disbursements Per Selectmen	222,924.14
	<hr/>
CASH ON HAND—Jan. 1, 1967	\$ 59,946.39

*Program of the White Mountains
Region Association 1966 (29th year)*

Printed and distributed more than 300,000 folders and booklets promoting the White Mountains Region.

Received and answered 15,000 individual inquiries which represents an increase of more than one hundred per cent over last year.

Wrote sixteen news releases for the use of local media and five newsletters to the members, promoting economic development ideas in the region.

Supported the 4-H awards program to encourage development of agriculture.

Assisted in programs of natural beauty and good land-use practices.

Presently are initiating a program of ski area engineering research to combat the snow erosion problems at ski areas.

Worked in cooperation with many other groups working to promote the economy of the White Mountains Region and the State of New Hampshire.

Respectfully submitted

JOHN P. WILSON
Executive Secretary
Lancaster, New Hampshire

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:

Property Taxes—1966	\$138,525.17
Poll Taxes—1966	510.00
Yield Taxes—1966	443.09
State Head Taxes—1966	1,515.00
State Head Taxes—1965	100.00
Head Tax Penalties	14.00
Property, Poll & Yield Taxes, Previous Years	21,900.16
Tax Sales Redeemed	1,146.03
Interest	548.24

 \$164,701.69

From Town Clerk:

Car Permits—1966	7,504.93
Car Permits—1965	120.35
Dog Licenses	196.60
Filing Fees	10.00

7,831.88

From State of N. H.:

Refunds & reimbursements:

Sale of gravel	9.00
Head Tax mailing costs	23.27
Gasoline tax	378.00
Airport registry fee	9.25
Bulldozer hire	182.60
Savings Bank Tax	531.83
Interest & Dividends Tax	3,769.04
Nat'l. Forest Reserve Fund	2,550.59
State & Federal Forest Lands	516.72

 7,970.30

Payments For Year Ending Dec. 31, 1966

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$	2,850.00
Town Officers' Expenses		3,035.90
Election & Registration		582.63
		6,468.53
	\$	6,468.53

Expenses of Town Hall, Info. Booth & other Town Buildings		3,621.54
Reappraisal of Property		1,172.21
Employees' Retirement & Soc. Sec.		933.18

Protection of Persons & Property:

Police Department	2,100.00	
Forest Fires	268.54	
Fire Department	3,617.82	
Fire Truck (Unit 1, 2 & 4) Approp.	654.85	
Bounties	7.25	
Insurance	2,510.34	
Planning and Zoning	144.89	
Damages & Legal Exp., incl. Dog Damage	153.28	
Civil Defense	39.06	
		9,496.03

Town of Franconia

Receipts and

Dump Permits:

Selden Hannah	12.00
Dowling Stackpole	12.00
Laura Neff	12.00
Alfred Fedorowicz	12.00
Joseph Cushing, Jr.	12.00
John Mitchell	6.00
James Shea	3.00
Bonnie Briar Restaurant	12.00
Town of Easton	200.00

 281.00

Pistol Permits:

Robert Finn	2.00
Arnold Rousseau	2.00
Merton Shores	2.00

 6.00

Rent of Town Building:

Farwell Ballet School	20.00
Profile Photographic Society	10.00
Franconia Village—College Nursery School	25.00
Lafayette Grange	30.00

 85.00

Town of Franconia**Receipts and**

Income from Trust Funds		600.00
Income from Departments:		
Fire Department:		
Merton Shores	32.50	
Town of Easton	8.00	
		<hr/>
		40.50
Highway Department:		
Ernest Doolan		3.00
Franconia Water Department:		
Payment on long term debt	2,300.00	
Payment on temporary loan	2,000.00	
		<hr/>
		4,300.00
Temporary Loans:		
First Nat'l. Bank of Boston		39,276.00
Refunds:		
Abbie Greenleaf Library Trustees		
FICA taxes reimbursement	41.54	
Chamber of Commerce		
Sign Instal. reimbursement	41.15	
Mary Hamilton		
Dump fire reimbursement	42.50	
		<hr/>
		125.19

(CONTINUED ON 40)

Town of Franconia

Receipts and

Sale of Road Oil:

Peter Tavino	7.50
Robert McLachlin	249.00
William Brine	11.25
Naess Shipping Co.	11.25
Robert DeBlois	7.50
John Andrews	7.50
Stanley Harris	11.25
Ralph Harris	3.75
John Coon	11.25
John Graham	7.50
Profile Club, Inc.	180.00
George Parker	15.00
Karl Gove	11.25
Alfred Joseph	11.25
John Starr	11.25
Lester Sobin	7.50
Richard Cotton	11.25
Edgar Dexter	22.50
Jack Kenney	71.25
Mittersill	113.40
John Busch	37.50
Robert Sheehan	22.50
Emily Wilson	75.00
Robert Sherburn	48.75
Leo Bernier	75.00
Harry Aldrich	22.50

 1,063.65

Town of Franconia

Receipts and

Sale of Cemetery Lots:

John Starr	35.00
Mary Helen Lovett	15.00
Robert Sheehan	15.00
Winton Hunt	30.00
Maurice Lake	30.00

 125.00

Other Income:

Town of Sugar Hill	
Appropriation for Info. Booth	300.00

 Total receipts \$226,709.21

Cash on hand, Jan. 1, 1966 56,161.32

\$282,870.53

Payments **For Year Ending Dec. 31, 1966**

Sidewalk Construction	2,000.00
Sidewalk Upkeep	448.00
New Equipment Reserve Fund	6,799.07
Bridge Maintenance Reserve Fund	1,000.00
Wheel-type Front End Loader	4,000.00
Payment on Principal Debt	4,700.00
Payment of Temporary Loans	39,276.00
Payments to State of N.H.	1,711.12
Taxes Bought by Town	293.30
County Tax	9,364.56
School Taxes	87,612.51
	<hr/>
Total Payments	\$222,924.14
Cash on hand, Jan. 1, 1967	59,946.39
	<hr/>
	<u><u>\$282,870.53</u></u>

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Wilfred L. Wessels,		
Selectman	\$	500.00
Robert C. McLachlin, Selectman		500.00
Robert W. Sheehan, Selectman		500.00
Sheila A. Jesseman, Treasurer		250.00
Sheila A. Jesseman, Town Clerk		450.00
J. P. Jesseman, Tax Collector		500.00
Franconia Water Department,		
Commissioners		150.00

	\$ 2,850.00
Appropriation	2,850.00

Detail 2—Town Officers' Expenses

Reimbursements for expenses:

Wilfred L. Wessels	81.00
Robert C. McLachlin	115.75
Robert W. Sheehan	55.15
Sheila A. Jesseman	28.84
J. P. Jessman	4.07

Town Officers' Fees:

Sheila A. Jesseman, Town Clerk	
Car permit fees	291.00
J. P. Jesseman, Tax Collector	
Head tax collection and tax sale fees	107.05

Bookkeeping, reports & audits:

J. P. Jesseman	248.00
Edwin F. Estle	340.00

Association Dues:

N. H. Municipal Assoc.	24.00
N. H. Town Clerks' Assoc.	3.00
N. H. Tax Collectors' Assoc.	3.00

Tax sale, redemptions & transfers:

Charles A. Wood, Register	25.00
Anna D. Proctor	.20

Services & Supplies:

Brown & Saltmarsh, Inc.	32.27
Homestead Press	17.30
Wheeler & Clark	15.46
Hap Jones	2.00
Branham Publishing Co.	7.50
Dray Publishing Co.	61.71
Fred L. Tower Co.	20.60
Edson C. Eastman Co.	88.09
Courier Printing Co., Inc.	756.05
Eastern Laboratory	5.00
Treasurer, State of N.H.	1.00
Northern Office Supply	19.00
Postmaster, Franconia	156.25
N.E. Telephone	254.96
Clark-Goudie Hardware	2.65
Ernest Doolan, Scoutmaster	35.00
Raymond Marshall	35.00
N.E. Forestry Foundation	200.00

\$ 3,035.90

Refunds:

State of N.H., head tax	
mailing costs	23.27

Net Expenditures	3,012.63
Appropriation	2,500.00

Overdraft of appropriation	\$ 512.63
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Detail 3—Election and Registration

Supervisors of the Checklist:

Merrill M. Brooks	81.00
Curtis H. Brockelman	81.00
Harry P. Carpenter	81.00

Moderator:

Phillip Cole, Jr.	33.00
Roger A. Peabody	50.00

Ballot Clerks:

Dolores K. Lake	41.75
Kathryn V. Maybury	41.75
Natalie B. Shores	41.75
Edgar D. Dexter	42.50

Election Officers' meals:

Service Guild	11.00
Dutch Treat Restaurant	32.80

Printing ballots, notices:

Courier Printing Co., Inc.	45.08
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	\$ 582.63
Appropriation	500.00
	<hr/>
Overdraft of appropriation	\$ 82.63
	<hr/> <hr/>

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

Custodial Salary & Expenses:

Robert W. Sheehan	\$ 1,208.80
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Heat & Lights:

Wetherbee Oil Co.	986.52
Public Service Co. of N.H.	319.35

Services & Supplies:

Franconia Water Dept.	52.52
Franconia Hardware, Inc.	49.11
Johnson's Chevron Station	2.50
Bill's Texaco	5.80
Robert McLachlin	211.50
Leo J. Bernier	145.90
Whitney's	4.88
W. K. Glover & Son, Inc.	25.00
Frank Zuk	10.00
Wirthmore Stores	2.75
Harry T. Andross, Inc.	34.10
Cyr Heating & Plumbing, Inc.	4.80
E. E. Bigelow	4.40
White River Paper Co.	21.36
Rochester Germicide Co.	56.75
Edward A. Ott	25.00

New chairs & tables:

Monroe Company	450.50
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\$ 3,621.54

Income:

Rent of Town Hall (In excess of budgeted estimate)	10.00
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Net Expenditures	3,611.54
Appropriation	3,600.00

Overdraft of appropriation	\$ 11.54
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Detail 5—Reappraisal of Property

Services & Supplies:

Robert W. Sheehan	123.00
Clarinda D. Roy	82.50
Northern Office Supply	62.50
Evans Printing Co.	74.33
State Tax Commission	829.88

	\$ 1,172.21
Appropriation	1,000.00

Overdraft of appropriation	\$ 172.21
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**Detail 6—Employees' Retirement
& Social Security**

Treasurer, State of N. H.	\$ 933.18
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Refunds:

Abbie Greenleaf Library Trustees (1965 and 1/2 1966 F.I.C.A. taxes)	41.54
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Net Expenditures	\$ 891.64
Appropriation	725.00

Overdraft of appropriation	\$ 166.64
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Detail 7—Police DepartmentRegular Officers' Earnings
and Expenses:

Willard Johnson, Chief	
Salary	546.55
Expenses	209.53

Ernest F. Doolan	
Salary	232.00
Expenses	89.10

Special Officers		
Charles Baker	208.50	
Robert Hoyt	18.05	
George Ware	12.24	
Services & Supplies:		
Franconia Hardware, Inc.	40.44	
Johnson's Chevron Station	2.40	
C. H. Whittier Co.	5.56	
New Radio:		
Motorola C. & E., Inc.	735.63	
		\$ 2,100.00
Appropriation		<u>\$ 2,100.00</u>

Detail 8—Forest Fires

Warden's Salaries:	
Theodore Hultgren, Chief	75.00
Damus Champagne	10.00
Winton Hunt	10.00
Clarence Moody	10.00
George Whitcomb	10.00
Stuart McKenzie	10.00
Allison Catheron	10.00
Edward Splude	10.00
James Waters	10.00
Ernest Doolan	10.00
Robert McLachlin	10.00
Fire Pay:	
Ernest Doolan	7.50
Michael Doolan	2.50
Theodore Hultgren	2.50

Services & Supplies:

Courier Printing Co., Inc.	3.48
Franconia Hardware, Inc.	2.40
Johnson's Chevron Station	58.17
Bill's Texaco	3.12
Hunt's Esso Station	11.07
Theodore Hultgren	2.80

 268.54

Refunds:

Mary Hamilton	42.50
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Net Expenditures	\$	226.04
Appropriation		300.00

Unexpended balance of appropriation	\$	<u>73.96</u>
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Detail 9—Fire Department

Firemen's Salaries and

Firefighting Pay:

Franconia Fire Department	1,482.30
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Fire Training School:

Charles Herbert, Chief and 9 men	280.00
Pine Grove Motor Court	20.00

Vehicle Maintenance & Repairs:

Hunt's Esso Station	30.29
Bill's Texaco	69.19
Raybar Motors, Inc.	10.84
Johnson's Chevron Station	69.80
Cray Oil Co.	42.10
Damus Champagne	102.43
Fred Hunt	25.00
Mobil Oil Co.	12.33

Services, Equipment & Supplies:

Champion Glove Co.	24.67
Blanchard Associates	616.36
Reflecto Products Co.	37.00
N.E. Gas Co. of N.H.	18.05
Harry T. Andross, Inc.	334.64
Franconia Hardware, Inc.	46.30
Courier Printing Co., Inc.	31.25
N.E. Telephone	276.52
Parker Drug Stores, Inc.	2.80
Walter Werner	15.00
Merton Shores	2.95
Volunteer Firefighter Magazine	11.00

Association Dues:

N.H. Firemen's Assoc.	31.00
Twin State Fire Assoc.	26.00

 3,617.82

Income:

Merton Shores	
(Use of truck)	32.50
Town of Easton	
(Call to car fire)	8.00

 40.50

Net expenditures

\$ 3,577.32

Appropriation

3,000.00

Overdraft of appropriation

 \$ 577.32

Detail 10—Fire Truck (Unit 1, 2 & 4)**Appropriation**

Power steering unit:

G. A. Clark & Son, Inc. 379.85

Painting:

Bethlehem Service Station 275.00

	\$ 654.85
Appropriation	600.00

	\$ 54.85
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Detail 11—Bounties

Paid by Selectmen:

Robert W. Sheehan	\$ 7.25
(No appropriation)	

Detail 12—Insurance

Franconia Insurance Agency	\$ 2,510.34
Appropriation	2,050.00

	\$ 460.34
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Detail 13—Planning and Zoning

Printing & Postage:

Courier Printing Co., Inc. 73.64

Harrison Publishing House 54.25

Curtis H. Brockelman 2.00

Registration for seminar:

University of N.H. 15.00

	144.89
Appropriation	300.00

Unexpended balance of appropriation	\$ 155.11
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**Detail 14—Damages & Legal Expenses,
including Dog Damage**

Legal fees:		
Dodge & Moulton, Attys.	138.28	
Dog expense:		
Dick's House	15.00	
		153.28
Appropriation		200.00
		46.72
Unexpended balance of appropriation		\$ 46.72

Detail 15—Civil Defense

C.D. Director's expenses:		
Robert W. Sheehan	33.06	
Projector rental:		
Sugar Hill School District	6.00	
		39.06
Appropriation		100.00
		60.94
Unexpended balance of appropriation		\$ 60.94

Detail 16—Health Dept., incl. Hospital

Littleton Hospital Assoc.	1,000.00	
Appropriation	1,100.00	
		100.00
Unexpended balance of appropriation		\$ 100.00

Detail 17—Vital Statistics

Sheila A. Jesseman, Town Clerk	40.00	
Appropriation	\$ 40.00	
		40.00

Detail 18—Ragweed Removal

Labor:

Willard Johnson	162.63
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Drum & faucet:

Robert W. Sheehan	5.00
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 167.63

Appropriation	175.00
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 175.00

Unexpended balance of appropriation	\$ 7.37
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 \$ 7.37

Detail 19—Town Dump and Rubbish Removal

Rubbish removal:

David Hunt	792.00
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Bulldozing dump:

Churchill & Brown	286.00
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Services & supplies:

Hunt's Esso Station	9.55
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Edward A. Ott	12.00
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 1,099.55

Income from dump permits	
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(In excess of budgeted estimate)	41.00
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 41.00

Net expenditures	1,058.55
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 1,058.55

Appropriation	1,000.00
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 1,000.00

Overdraft of appropriation	\$ 58.55
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 \$ 58.55

Detail 20—Town Maintenance—Summer

Labor:

Garold Miller	2,884.30
Ernest Doolan	2,500.12

 5,384.42

Appropriation	5,200.00
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Overdraft of appropriation	\$ 184.42
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Detail 21—Town Maintenance—WinterSnow Removal—Streets, Sidewalks
and Hydrants:

Garold Miller	2,487.10
Ernest Doolan	2,050.02
Robert McLachlin	117.50
Willard Johnson	318.38

 4,973.00

Appropriation	4,500.00
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Overdraft of appropriation	\$ 473.00
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Detail 22—Street Lighting

Street lights:

Public Service Co. of N.H.	5,109.13
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Signal lights:

Public Service Co. of N.H.	83.16
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 5,192.29

Appropriation	4,900.00
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Overdraft of appropriation	\$ 292.29
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Detail 23—General Expenses of Highway Dept.

Equipment Maintenance:

Raybar Motors, Inc.	11.52
Johnson's Chevron Station	303.98
Hunt's Esso Station	667.79
Bill's Texaco	5.25
Cray Oil Company	1,233.78
C. H. Goss Co.	62.70
Warren Motors, Inc.	10.60
Goldberg's Auto Service	16.56
McKenzie Auto Parts	3.02
Stoddard Implement Co.	108.45
Greenlands Corporation	73.25
Sanel	20.10
Maurice Nihan	13.85
R. C. Hazelton Co.	140.34

Services & Supplies:

Franconia Hardware, Inc.	87.04
Fletcher's Hardware	9.90
Whitefield Hardware	4.20
Oxygen Welding & Supply	5.20
Cyr Heating & Plumbing Co.	21.00
W. K. Glover & Son, Inc.	15.00
O & H Fixit Shop	60.00
Osman Johnstone	10.00
Ross' Express	3.20
Bethlehem Mink Farm	14.00
State of N.H.	22.80
Ray Howe	110.00
Reginald Howe	110.00
Northern Paving Co.	38.25
Wirthmore Stores	51.00
Varney-Smith Lumber	10.08
Willard Johnson	25.75
International Salt Co.	291.28
C. H. Whittier Co.	85.16
George Tyler	332.70

Miscellaneous:

Town of Bethlehem		
(Tax on gravel pit lot)	22.15	
Ashton & Lettie Crosby		
(Gravel rights)	700.00	
Robert McLachlin, labor	38.50	
Wilfred Wessels, labor	97.50	
Russell Stevens, labor	15.00	
		<hr/>
		4,850.90

Refunds & income:

State of N.H., dozer hire	182.60	
State of N.H., gravel	9.00	
Ernest Doolan, truck hire	3.00	
State of N.H., gas tax refund		
(in excess of budgeted esti.)	128.00	
		<hr/>
		322.60

Net expenditures	4,528.30
Appropriation	4,800.00
	<hr/>
Unexpended balance of appropriation	\$ 271.70

Detail 24—Town Road Aid

Treasurer, State of N.H.	432.59
Appropriation	\$ 432.59

Detail 25—Road Oil Purchases

Trimount Bituminous Products Co.	1,663.08
Refunds from sale of road oil	1,063.65
	<hr/>
Net expenditures	599.43
Appropriation	1,000.00
	<hr/>
Unexpended balance of appropriation	\$ 400.57

Detail 26—Library (Librarian & Books)

Kathryn V. Maybury, librarian	1,000.00
Abbie Greenleaf Library Trustees	400.00

	<u>1,400.00</u>
Appropriation	<u>\$ 1,400.00</u>

Detail 27—Library (Heat & Lights)

Doane Oil Co., fuel oil	207.15
Public Service Co. of N.H., lights	57.51

	<u>264.66</u>
Appropriation	500.00

Unexpended balance of appropriation	<u>\$ 235.34</u>
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Detail 28—Library (Custodial Services)

Custodians:

Robert McLachlin	193.75
Robert W. Sheehan	22.00

Supplies:

Franconia Hardware, Inc.	6.04
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	<u>221.79</u>
Appropriation	500.00
Unexpended balance of appropriation	<u>\$ 278.21</u>

Detail 29—Town Poor

Disbursed for recipients:

Food	244.99
Rent	35.00
Lights	29.78
Medical	20.00

	<u>329.77</u>
Appropriation	1,200.00
Unexpended balance of appropriation	<u>\$ 870.23</u>

Detail 30—Old Age Assistance

Treasurer, State of N.H.	611.34
Div. of Welfare, OASI Fund	2.61

	<u>613.95</u>
Appropriation	600.00
Overdraft of appropriation	<u>\$ 13.95</u>

Detail 31—Bi-Centennial Fund

Trustees of the Trust Funds	500.00
Appropriation	<u>\$ 500.00</u>

Detail 32—Skating Rink

Maintenance & Snow Removal:

Robert McLachlin	207.37
Willard Johnson	135.92

Services & Supplies:

Wirthmore Stores	59.84
Public Service Co. of N.H.	15.85
Harry T. Andross, Inc.	2.96
Leo J. Bernier	10.80
Franconia Hardware, Inc.	12.31

Record Changer & Amplifier:

Ronald Broderick	54.95	
	<hr/>	
		500.00
Appropriation		750.00
Unexpended balance of appropriation	\$	<u>250.00</u>

Detail 33—Ski Tow

Franconia Ski Tow Committee		310.85
Appropriation		500.00
		<hr/>
Unexpended balance of appropriation	\$	<u>189.15</u>

Detail 34—Cemetery

Labor:

Leonard Maguire	1,378.43
Warren Miller, Sexton	500.00

Services & Supplies

Warren Miller	9.00
Franconia Water Dept.	41.50
Franconia Hardware, Inc.	15.40
Greenlands Corporation	31.55
Johnson's Chevron Station	39.36

Building Renovation:

Robert L. Lawrence	1,200.00
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\$ 3,215.24

Income:

Sale of lots (in excess of budgeted estimate)	25.00
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Net expenditures		3,190.24
Appropriation		3,400.00
		<hr/>
Unexpended balance of appropriation	\$	<u>209.76</u>

Detail 35—Cemetery Fence Repair

Leo J. Bernier	312.35
Appropriation	300.00
	<hr/>
Overdraft of appropriation	\$ 12.35
	<hr/> <hr/>

Detail 36—Airport

Insurance:

G. William Gail, Jr.	123.00
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Field Rental:

Gladys McKenzie	350.00
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Gerald Kosch	150.00
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Snow Removal:

Garold Miller	20.00
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Ernest Doolan	20.00
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Lights:

Public Service Co. of N.H.	68.00
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731.00

Refunds:

State of N.H.	
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(1/2 Airport registry fee)	9.25
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Net Expenditures

721.75

Appropriation

750.00

Unexpended balance of appropriation

\$ 28.25

Detail 37—Aeronautical Fund—**Whitefield Airport**

N. H. Aeronautics Commission	1,840.00
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Appropriation	\$ 1,840.00
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Detail 38—Information Booth

Booth Attendant:

Olive Stanard	1,166.95
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Telephone:

N.E. Telephone	46.74
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1,213.69

Income:

Town of Sugar Hill (appropriation)	300.00
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300.00

Net expenditures	913.69
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913.69

Appropriation	1,000.00
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1,000.00

Unexpended balance of appropriation	\$ 86.31
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\$ 86.31

Detail 39—Advertising

Land Rental for Signs:

Gene Stone	25.00
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Carl Eager	35.00
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Clayton Hamm	25.00
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Signs:

Edward A. Ott	173.30
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Folders & Brochures:

Yankee Colour Corp.	420.00
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Courier Printing Co., Inc.	310.00
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988.30

Refunds:

Chamber of Commerce (Sign installation)	41.15
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41.15

Net expenditures	947.15
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947.15

Appropriation	1,000.00
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1,000.00

Unexpended balance of appropriation	\$ 52.85
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\$ 52.85

Detail 40—Regional Association

White Mts. Region Association	429.17
Appropriation	<u>\$ 429.17</u>

Detail 41—Franconia Civic Improvement Co-op

Harry Aldrich, Treasurer	150.00
Appropriation	<u>\$ 150.00</u>

Detail 42—White Mts. 93 Association

White Mts. 93 Association	200.00
Appropriation	<u>\$ 200.00</u>

Detail 43—Abatements & Refunds

James Waters, poll tax	2.00
James Moulton, 1965 prop.	58.60
Humble Oil Co., 1966 prop.	27.50
Chevron Oil Co., 1966 prop.	3.30
Allen Grass, 1966 prop.	15.40
Karl Gove, 1966 prop.	62.05
Margaret DeCeuvass, 1966 prop.	27.69
	<u>\$ 196.54</u>

(No appropriation for this expenditure)

**Detail 44—Franconia Elementary
School Approach****Labor:**

Garold Miller	220.00
Ernest Doolan	159.60
Leonard Maguire	29.60

Surveying:

Raymond Marshall	86.00
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Masonry:

Frank Hawes	102.93
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Curbing & Paving:

Gorham Brick & Block	88.23
A. J. Paquette, Inc.	2,072.00
Trimount Bituminous Prod. Co.	142.50

Culverts

Wirthmore Stores	416.08
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Miscellaneous Supplies:

Franconia Hardware, Inc.	36.88
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	<u>3,353.82</u>
Appropriation	3,500.00

Unexpended balance of appropriation	<u>\$ 146.18</u>
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Detail 45—Interest on Serial Notes

Littleton Savings Bank	1,729.50
Appropriation	1,579.50

Overdraft of appropriation	<u>\$ 150.00</u>
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Detail 46—Interest on Temporary Loans

First National Bank of Boston	724.00
Appropriation	650.00

Overdraft of appropriation	<u>\$ 74.00</u>
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Detail 47—Sidewalk Construction

A. J. Paquette, Inc.	2,000.00
Appropriation	<u>\$ 2,000.00</u>

Detail 48—Sidewalk Upkeep

Labor:

Robert McLachlin	36.00
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Materials:

A. J. Paquette, Inc.	362.00
Joseph Laflamme	50.00

 448.00

Appropriation	500.00
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Unexpended balance of appropriation	\$ 52.00
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Detail 49—New Equipment Reserve Fund

New Equipment Purchased:

Radio Communications, Inc.	120.25
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Balance of appropriation:

Trustees of the Trust Funds	6,678.82
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 6,799.07

Appropriation	\$ 6,799.07
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Detail 50—Bridge Maintenance**Reserve Fund**

Trustees of the Trust Funds	1,000.00
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Appropriation	\$ 1,000.00
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Detail 51—Wheel-Type Front-End Loader

R. C. Hazelton, Inc.	4,000.00
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Appropriation	\$ 4,000.00
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Detail 52—Fire Station Land

(Check for \$1.00 issued and permanently retained in the possession of the payee.
No cash transaction.)

Appropriation	\$	1.00
Unexpended balance of appropriation	\$	<u>1.00</u>

Detail 53—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	<u>1,000.00</u>

	4,700.00
Appropriation	<u>\$ 4,700.00</u>

Detail 54—Payment of Temporary Loan

First National Bank of Boston	<u>\$ 39,276.00</u>
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(No appropriation for this necessary)

Detail 55—Payments to State of N. H.

Head Taxes remitted	1,621.00
Bond & Debt Retirement Tax (1/6 of Yield Taxes Collected)	<u>90.12</u>
	<u>\$ 1,711.12</u>

(No appropriations for this item)

Detail 56—Taxes Bought By Town

J. P. Jesseman, Tax Collector	\$ 293.30
(No appropriation for this item)	
	<u> </u>

Detail 57—County Tax

Lawrence M. Colby, Treasurer	9,364.56
Appropriation	10,000.00
Unexpended balance of appropriation	<u>\$ 635.44</u>

Detail 58—School Tax

Alice B. Jesseman, Treas.

School District:

Bal. of 1965-66 appropriation	64,933.21
½ 1965 National Forest	
Reserve income	1,404.00
½ 1966 National Forest	
Reserve income	1,275.30
*On 1966-7 appropriation	<u>20,000.00</u>

\$ 87,612.51

*(Balance of this appropriation to be paid during remainder of school year ending 30 June, 1967.)

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1962				
Adding Machine	\$288.20	\$115.28	10	\$ 28.82
1955				
Typewriter	85.00		10	
1948				
Miscellaneous:				
Files, etc.	200.00		10	
	<hr/>	<hr/>		<hr/>
	\$573.20	\$115.28		\$ 28.82

**\$592.38—Portion of Equipment Reserve Fund,
January 1, 1967**

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1963 Ford Truck	\$ 7,180.00		4	\$1,795.00
1966 Hough Loader	12,960.00	11,664.00	10	1,296.00
1953 Ross Speed Plow	885.00		10	
1965 J. Deere Sidewalk Plow	1,095.00	657.00	5	219.00
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1962 Swenson Sander	475.00		5	
1950 Rake, Steel	132.82		10	
1939 Road Grader	384.24		20	
1962 Cat. 212 Road Grader	5,600.00	800.00	7	800.00
1964 Grader Blade & Wing	3,100.00	2,480.00	10	310.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00		5	160.00
1963 Trailer	150.00	30.00	5	30.00
	<hr/>	<hr/>		<hr/>
	\$33,762.46	\$15,631.00		\$4,610.00

**\$10,986.89—Portion of Equipment Reserve Fund
January 1, 1967**

VALUATION OF FIRE DEPARTMENT EQUIPMENT FOR 1967

New or 1958 Value	1967 Value	Date of Purchase		Rate of Depr.	Depr. per Year
\$ 9,265.00	\$ 6,765.40	1961	Int'l chassis and 600 gal. tank with misc. equipment	4%	\$ 370.60
3,335.00	2,334.50	1961	Darley Champion 750 GPM pump	5%	166.75
750.00	150.00	1948	Pump of LaFrance pumper	10%	75.00
900.00	180.00	1947	Chevrolet Tank Truck Chassis	10%	90.00
1,000.00	600.00		500 Gallon tank of Chevrolet Pumper	5%	50.00
1,000.00	320.00	1957	Pump on Chevrolet tank truck	10%	160.00
1,965.00	1,375.80	1961	1200 feet 2 1/2" pressure hose	4%	78.60
1,115.00	804.90	1961	1000 feet 1 1/2" pressure hose	4%	44.60
148.00	73.60		40 feet 2 1/2" suction hose	10%	14.80
246.00	49.00		6 helmets, coats and boots	10%	24.50
150.00	90.00		2 fyr Extinguishers for oil (dry)	5%	7.50
500.00	300.00		1 portable pump and suction hose for same	5%	25.00
75	43.00		2 ladders (1 extension and 1 12-foot)	5%	3.75
250.00	175.00	1961	1 35-ft. extension ladder	5%	12.50
635.00	169.00		Fittings and nozzles	10%	63.50
230.00	46.00		Misc. hand equipment and extinguishers, fillers	10%	23.00
50.00	35.00	1961	1 16-ft. roof ladder	5%	2.50
65.00	26.00	1961	Resuscitator	10%	6.50
82.00	32.80	1961	Citizens Band Radio	10%	8.20
230.00	92.00	1961	Scott Air-Pak	10%	23.00
150.00			1954 Dodge emergency vehicle		

575.00	1962	431.25	250 ft. 2½" and 200 ft. 1½" hose	5%	28.75
397.00	1962	198.50	10 ea. coats, hats, boots, plus gloves	10%	39.70
245.00	1962	122.50	Scott Air-Pak and extra tank	10%	24.50
100.00	1962	50.00	Radio	10%	10.00
200.00	1962	100.00	Portable pump	10%	20.00
115	1962	57.50	Fittings	10%	11.50
1,510.00	1963	1,206.00	700 ft. 2½" and 300 ft. 1½" hose	5%	76.00
385.00	1963	125.00	Cabinets on tank truck	17%	65.00
310.00	1963	186.00	Nozzles and lights	10%	31.00
206.00	1963	123.60	2 radios	10%	20.60
35.00	1963	7.00	Siren	20%	7.00
200.00	1964	140.00	2 radios and antenna	10%	20.00
175.00	1964	122.50	Radio	10%	17.50
170.00	1964	119.00	Antenna and radio parts	10%	17.00
315.00	1964	220.50	6 ea. coats, hats, boots and gloves	10%	31.50
145.00	1964	101.50	Fittings	10%	14.50
1,750.00	1965	1,575.00	1,000 feet 2½" hose	5%	87.50
70.00	1965	56.00	Radio	10%	7.00
136.00	1965	108.80	Tools and fittings	10%	13.60
66.00	1965	39.60	Red Light	20%	13.20
166.00	1965	132.80	Soft suction hose	10%	16.60
550.00	1966	495.00	Emerson Resuscitator	10%	55.00
30.00	1966	27.00	Hand lights	10%	3.00
120.00	1966	108.00	Radio	10%	12.00
<hr/>					
\$30,712.00		\$19,515.05			\$1,892.75
<hr/>					
					\$6,436.60

portion of equipment reserve fund January 1, 1967.

FRANCONIA WATER DEPARTMENT — 1966

INCOME

Cash on Hand Jan. 1, 1966	\$	9.62
Water rentals and shutoffs		7,885.44
Town of Franconia, Comm. salaries		150.00
Lisbon Savings Bank, payment for water line		1,862.56
Walter Pelletier, payment for water line		144.30
		<hr/>
	\$	10,051.92

EXPENDITURES

Town of Franconia, annual payment	\$	2,300.00
Town of Franconia, part payment on temp. loan		2,000.00
Franconia Hardware, Inc., labor & supplies		1,442.50
Public Service Co.		983.82
J. J. Morin, pipe & fittings		747.12
Robert Lawrence, labor		711.70
Aetna Engr. Co., pump repair		483.00
Willard Johnson, labor		335.27
Caledonia Sand & Gravel Co., ditching		156.00
Wilfred Wessels, bookkeeping		147.50
Charles Millar & Son, materials		134.30
Hilco Supply Inc., materials		109.80
Franconia Insurance Agency		73.00
Merton Shores, labor		45.80
Michael Shores, labor		45.00
Harry Andross, electrician		41.00
Postmaster, stamps & envelopes		38.00
Charles Herbert, labor		33.75
Courier Printing Co.		20.00
Marjorie Wessels, typing		18.00

Water Works Magazine	10.00
N. H. Water Works Assoc., dues	10.00
Raybar Motors, gas	8.85
Ed Splude, trucking	5.00
Bill's Texaco, gas	1.50
Merton Shores, Comm., salary	50.00
Charles Herbert, Comm., salary	50.00
Wilfred Wessels, Comm., salary	50.00
	<hr/>
	\$ 10,050.91
Cash on hand, Dec. 31, 1966	\$ 1.01

CURRENT ASSETS

Cash on hand	\$ 1.01
Depreciation Reserve Fund	25.46
Water rentals due	1,155.02
Stock on hand	600.00
	<hr/>
	\$ 1,781.49

STATEMENT OF INDEBTEDNESS

Jan. 1, 1966, due Town of Franconia, long term debt	\$ 67,509.30
Bal. due Town of Franconia, temp. loan	5,000.00
	<hr/>
	\$ 72,509.30
1966 payment to town	2,300.00
	<hr/>
	\$ 70,209.30
Payment on temp. loan	2,000.00
	<hr/>
Due the Town Dec. 31, 1966	\$ 68,209.30
Dec. 31, 1966, Net Assets	1,781.49
	<hr/>
Total Net Debt	\$ 66,427.81

FIXED ASSETS

Class of Property	Balance	Additions	Balance
	Jan. 1, 1966		Dec. 31, 1966
Water storage			
Structures	\$ 42,334.51		\$ 42,334.51
Mains	67,409.95	\$ 2,578.87	69,988.82
Hydrants	2,450.00		2,450.00
Tools & Equip.	1,714.83		1,714.83
	<hr/>		<hr/>
	\$113,909.29	\$ 2,578.87	\$116,488.16

ABBIE GREENLEAF MEMORIAL LIBRARY

1966 RECEIPTS

Bal. in checking account 1/1/66	\$ 1,557.60
Greenleaf Memorial Fund	1,205.43
Town of Franconia Book Appropriation	400.00
Lucy K. Priest Mem. Book Fund	15.00
Sale of Book	2.00
Memorial Books	19.30
	\$ 3,199.30

ASSETS

1/1/67 Bal. in Littleton Nat'l. Bank checking account	\$ 2,067.80
Greenleaf Res. Fund #47718 including accumulated interest to 1/1/67	144.51
Carl H. Richardson Res. Fund #44758 including accumulated interest to 1/1/67	172.98
Harry W. & May H. Priest Fund #58531	150,000.00

NATALIE SHORES

Treasurer

ABBIE GREENLEAF MEMORIAL LIBRARY

1966 EXPENDITURES

Fuel Oil	\$	77.06
Electricity		57.40
Grounds care & Svs.		38.13
Books & Magazines		705.35
Repairs		135.64
Supplies		13.25
Water rent		21.75
Sub. Librarian & Custodial wages		60.35
Misc. Exp.		22.60
		<hr/>
Total 1966 Expenses	\$	1,131.53

LIBRARIAN'S REPORT

RECEIPTS

Balance Dec. 31, 1965	\$4.98
Fines	17.28
Gifts	16.46
	<hr/>
	\$38.72
Total Expenditures	31.75
	<hr/>
Bal. on hand Dec. 31, 1966	\$ 6.97
Number of bound volumes	
Dec. 31, 1965	7,853
Added by purchase	144
Added by gifts	19
	<hr/>
	8,016
Withdrawn	9
	<hr/>
	8,007

SERVICE

	Adult	Juvenile	Total
No. Vol. Non-fiction loaned	554	298	852
No. Vol. Fiction loaned	1,322	937	2,259
Magazines loaned			1,284
			<hr/>
			4,395
New borrowers			38
Total number of borrowers			132
Magazines received			28

KATHRYN V. MAYBURY
Librarian

TOWN OF FRANCONIA
TRUST FUNDS 1966

Statement of Common Trust Fund Principal Account

Total Common Trust Funds—	
January 1, 1966	\$ 22,511.44
Additions:	
Capital gains	801.42

Total Common Trust Funds—	
December 31, 1966	\$ 23,312.86
Accounted for as follows:	
Common Trust Fund Principal	
Littleton Savings Bank	\$ 5,224.01
Eaton and Howard, 442 shares	6,104.89
Puritan Fund, 1,441 shares	11,983.96

Total Common Trust Fund Principal—	
December 31, 1966	\$ 23,312.86
Individual Trust Fund—Priest	
Principal	\$ 1,000.00
Interest	18.83

Total Individual Trust Fund	\$ 1,018.83

Statement of Common Trust Fund Income Account

Balance—Unexpended Income—

January 1, 1966 \$ 1,647.31

Receipts:

Dividends \$ 744.11

C.T.F. Income Savings Account 83.13

C.T.F. Principal Savings Account 276.45

1,103.69

\$ 2,751.00

Disbursements:

Town of Franconia—

Mowing Lots \$ 600.00

John Nelson—Labor 16.00

Edward Splude—Labor 16.00

Kelley the Florist—flowers 5.00

637.00

Balance—Unexpended Income

\$ 2,114.00

Accounted for as follows:

Common Trust Fund Income

Savings Account \$ 2,021.61

Checking Account 92.39

Total Common Trust Fund Income

Account—Dec. 31, 1966 \$ 2,114.00

TOWN OF FRANCONIA
CAPITAL RESERVE FUNDS 1966

**Capital Reserve Funds Under The Custodianship of
The Trustees of Trust Funds**

Veterans Memorial Fund:

Balance—January 1, 1966	\$	52.68
Interest		2.40

Balance—January 1, 1967	\$	55.08

Franconia Water Department:

Balance—January 1, 1966	\$	24.37
Interest		1.09

Balance—January 1, 1967	\$	25.46

Bicentennial Celebration Fund:

Balance—January 1, 1966	\$	1,351.41
Interest		64.07
Appropriation		500.00

Balance—January 1, 1967	\$	1,915.48

Yield Tax Reserve Fund:

Balance—January 1, 1966	\$	1,740.88
Interest		79.66

Balance—January 1, 1967	\$	1,820.54

New Equipment Reserve Fund:

Balance—January 1, 1966	\$ 19,701.26
Interest	595.79
Appropriation	6,678.82
	<hr/>
	\$ 26,975.87
Withdrawal	8,960.00
	<hr/>
Balance—January 1, 1967	<u><u>\$ 18,015.87</u></u>

Bridge Maintenance Reserve Fund:

New Fund—December 21, 1966	<u><u>\$ 1,000.00</u></u>
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JAMES A. MOULTON

ROBERT BALL

G. ROBERT JESSEMAN

Trustees

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

For Year Ending December 31, 1966

A Diabetic detection program was conducted this year for the first time. This test is to locate the hidden or unknown diabetic and get him or her under proper diet and treatment.

Well Child Conferences were also conducted for infants and preschool children who received a physical examination by the attending physician. Immunization shots against whooping cough, tetanus, diphtheria, small pox, polio, and measles were also given. Booster shots also to those who needed same.

Home Health Services can be arranged for by the town officials with the Lisbon District Nursing Association for the people who require public health nursing in their home and the services are prescribed for by their physician.

Booster shots of diphtheria and tetanus were also given in grades 1 and 4 at the school for those who requested it.

My sincere thanks for the cooperation received.

Respectfully yours,

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

REPORT OF THE FOREST FIRE WARDEN

Fire Record

Fire records are made by people—those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres—a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed

when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping areas.

2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important — instruct your children that matches are not play things.

TRULY—ONLY YOU CAN PREVENT
FOREST FIRES

Franconia Record

3 fires

8½ acres burned

44 permits issued

THEODORE HULTGREN
Franconia Forest Fire Warden

**ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT**

Year Ending June 30, 1966

DISTRICT OFFICERS

SCHOOL BOARD

Mr. James Moulton, Chairman Term expires 1969
Mr. William Hjelm Term expires 1968
Mrs. Nancy Cole Term expires 1967

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. Virginia McAllister, R.N. (resigned)
School Nurse
Mrs. Eliner Murray, R.N. (appointed)
School Nurse
Mr. William Grass, Jr. Superintendent of Schools
Mr. Paul Henry Assistant Supt. of Schools
Mr. Oliver Cole, Jr. Business Administrator

TEACHERS

Mrs. Alice Leavitt, Principal Grade 1
Mrs. Evelyn Howe Grades 2-3
Mr. Vernon Wood Grade 4
Mrs. Pauline Cole Grades 5-6
Mrs. Sally May Kindergarten
Mrs. Naomi Hodgdon Physical Education
Mrs. Marion Callender Music
Miss Kathleen Bean Instrumental Music
Mrs. Thelma Gilman 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 seventh day of March, 1967, 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 hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. 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.
5. To transact any other business that may legally come before the meeting.

JAMES MOULTON

NANCY COLE

WILLIAM HJELM
School Board

SCHOOL BOARD'S ESTIMATE 1967 - 1968

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1967.

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

\$113,535.51

Estimated Income of District

Balance June 30, 1967	\$5,000.00
School Building Aid	3,000.00
Sweepstakes	1,574.14
National Forest Reserve	1,000.00
School Lunch—Milk Program	300.00
Tuitions	9,000.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$113,535.51 for the school year 1967-1968.

JAMES MOULTON

WILLIAM HJELM

NANCY COLE

School Board

Recommended Motion

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$113,535.51.

**BUDGET FOR SCHOOL DISTRICT
OF FRANCONIA 1967-1968**

	Budget 1966-1967	Proposed Budget 1967-1968
100 Administration		
110. Salaries of District Officers	\$ 125.00	\$ 125.00
135. Contracted Services	425.00	125.00
190. Other Expenses of Administration	310.00	200.00
200 Instruction		
210.3 Salaries of Teachers	30,000.00	32,800.00
210.5 Salaries of Secretaries		500.00
215. Textbooks	600.00	600.00
220. Library and Audiovisual Materials	500.00	1,000.00
230. Teaching Supplies	1,200.00	1,500.00
235. Contracted Services		10.00
290. Other Expenses of Instruction	450.00	700.00
300 Attendance		
310. Truant Officer	20.00	20.00
400 Health Services		
410. Salaries for Health Services	350.00	350.00
490. Health Supplies	205.00	25.00
500 Transportation		
535. Contracted Transportation	13,000.00	13,000.00
590. Educational Trips		200.00
600 Operation of Plant		
610. Salaries of Custodians	4,200.00	4,500.00
630. Supplies	600.00	600.00
635. Contracted Services	600.00	650.00
640. Fuel	2,000.00	2,000.00
645. Utilities	2,000.00	2,000.00
690. Other Expenses	50.00	100.00
700 Maintenance of Plant		
725. Replacement of Equipment	100.00	100.00
726. Repairs to Equipment	200.00	200.00
766. Repairs to Buildings	200.00	200.00
800 Fixed Charges		
850.1 State Employees' Retirement	135.00	151.30
850.2 Teachers' Retirement	1,520.00	1,639.44
850.3 F.I.C.A. Teachers	760.00	1,049.60
850.3 F.I.C.A. Other Employees	290.00	220.00
855. Insurance	1,000.00	1,000.00
860. Rental of Lands and Buildings		120.00

900 School Lunch and Special Milk Program		
975.1 Federal Monies	300.00	300.00
975.2 District Monies	2,300.00	2,500.00
1000 Student Body Activities		
1075. Activity Support	450.00	450.00
1200 Capital Outlay		
1265. Sites	500.00	1,000.00
1267. New Equipment	1,400.00	1,000.00
1300 Debt Service		
1370. Principal of Debt	10,000.00	10,000.00
1371. Interest on Debt	4,805.00	4,495.00
1400 Outgoing Transfer Accounts		
1477.1 Tuitions	23,500.00	23,500.00
1477.3 Supervisory Union Expenses	2,700.00	3,695.17
Contingency Fund	947.20	910.00
TOTAL	\$107,742.20	\$113,535.51

STATEMENT OF BUDGET AND EXPENDITURES

Fiscal Year Ended June 30, 1966

	Budget 1965-1966	Expended 1965-1966
100 Administration		
110. Salaries of District Officers	\$ 125.00	\$ 125.00
135. Contracted Services	270.00	222.50
190. Other Expenses	365.00	398.80
200 Instruction		
210. Salaries of Teachers	26,500.00	26,478.50
215. Textbooks	600.00	138.01
220. Library and Audiovisual Materials	500.00	463.82
230. Teaching Supplies	1,000.00	590.33
290. Other Expenses	400.00	584.23
300 Attendance		
310. Truant Officer	20.00	20.00
400 Health Services		
410. Salaries for Health Services	350.00	330.00
490. Health Supplies	25.00	
500 Transportation		
535. Contracted Transportation	13,000.00	13,000.00
600 Operation of Plant		
610. Salaries of Custodians	3,950.00	3,950.00
630. Supplies	600.00	405.78
635. Contracted Services	300.00	592.25
640. Fuel	2,500.00	1,135.01
645. Utilities	1,500.00	1,687.06
690. Other Expenses	50.00	107.50
700 Maintenance of Plant		
725. Replacement of Equipment	100.00	31.90
726. Repairs to Equipment	200.00	190.42
766. Repairs to Buildings	200.00	372.78
800 Fixed Charges		
850.1 State Employees' Retirement	350.00	126.40
850.2 Teachers' Retirement	1,375.00	1,330.78
850.3 F.I.C.A.	925.00	762.81
855. Insurance	1,000.00	1,060.27

900 School Lunch and/or Milk		
975.1 Federal Monies	300.00	506.02
975.2 District Monies	2,300.00	1,400.00
1000 Student Body Activities		
1075. Activity Support	450.00	121.50
1200 Capital Outlay		
1267. New Equipment	600.00	864.33
1300 Debt Service		
1370. Principal of Debt	10,000.00	10,000.00
1371. Interest on Debt	5,115.00	5,115.00
1400 Outgoing Transfer Accounts		
1477.1 Tuitions	26,500.00	21,294.92
1477.3 Supervisory Union Expenses*	2,100.00	2,097.60
1981 Refunds		462.38
TOTAL	\$103,570.00	\$95,965.90

*Superintendent's salary: Bethlehem \$562.73, Easton \$41.52, Franconia \$377.20, Landaff \$51.76, Lisbon Special \$792.84, Lisbon Town \$152.21, Littleton \$4,553.56, Lyman \$96.86, Sugar Hill, \$82.51, White Mts. Regional \$3,538.81, State of N.H. \$2,500, total \$12,750.00

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1965 to June 30, 1966

RECEIPTS

Cash on Hand July 1, 1965	\$	1,438.53
Revenue from Local Sources:		
Current Appropriation		89,933.21
Tuition from Patrons		449.13
Earnings from Trust Funds		763.31
Filing Fees		4.00
Refunds & Sale of		
Surplus Books		51.97
Supervisory Union #34		
Liquidation		254.99
School Lunch Withholdings		
& Soc. Sec. for school year		
1965-1966		392.28
Revenue from State Sources:		
School Building Aid		3,305.88
Sweepstakes		2,156.42
Revenue from Federal Sources:		
N.D.E.A. Title III		266.86
National Forest Reserve		1,404.00
School Lunch		506.02
Revenue from Other Districts		
in State:		
Tuition		7,313.88
		<hr/>
		\$108,240.48

PAYMENTS

Orders of the School Board	95,965.90
Cash on Hand at End of Year,	
June 30, 1966	12,274.58
	<hr/>
	\$108,240.48

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1966	\$ 12,274.58	
Accounts Due to District:		
Joseph Cushing—Tuition		
1965-66	82.00	
		<hr/>
Total Assets	12,356.58	
Net Debt (Excess of Liabilities		
Over Assets)	142,643.42	
		<hr/>
		\$155,000.00

LIABILITIES

Accounts Owed by District		
Notes and Bonds Outstanding	155,000.00	
		<hr/>
Total Liabilities		\$155,000.00

STATUS OF SCHOOL NOTES AND BONDS

Franconia Elementary School	
Bonds Outstanding July 1, 1965	\$165,000.00
Payment of Principal of Debt	10,000.00
	<hr/>
Bonds Outstanding June 30, 1966	\$155,000.00

REVISED INCOME FOR 1966 - 1967

Unencumbered Balance:	
Cash on Hand June 30, 1966	\$ 12,274.58
Accounts Due—Joseph Cushing, Tuition	82.00
Revenue from Local Sources:	
Appropriation as determined by Tax Commission	83,234.65
Revenue from State Sources:	
Sweepstakes	1,574.14
School Building Aid	2,276.83
Revenue from Federal Sources:	
National Forest Reserve	1,000.00
School Lunch	300.00
Revenue from Other School Districts:	
Tuition	7,000.00
	<hr/>
TOTAL	\$107,742.20

ANNUAL REPORT OF DISTRICT TREASURER
Fiscal Year Ending June 30, 1966

Cash on Hand July 1, 1965	\$ 1,438.53
Received from Selectmen:	
Current Appropriation	\$ 89,933.21
Received from State Sources:	
School Building Aid	3,305.88
Sweepstakes	2,156.42
Received from Federal Sources:	
N.D.E.A.	266.86
National Forest Reserve	1,404.00
School Lunch	506.02
Received from Tuitions	7,763.01
Received as Income from	
Trust Funds	763.31
Received from All Other Sources	703.24
	\$106,801.95
Total Receipts	
Total Amount Available for Fiscal Year	108,240.48
Less School Board Orders Paid	95,965.90
	\$ 12,274.58
Balance on Hand June 30, 1966	

ALICE B. JESSEMAN
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Franconia of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

EDWIN F. ESTLE, CPA
Auditor

STATISTICAL TABLE 1965 - 1966

	Boys	Girls	Total	Average Membership	Average Attendance	Percent Attendance
Kindergarten	8	12	20	17.89	16.32	91.35
Grade 1	8	8	16	11.64	11.03	94.78
Grade 2	9	9	18	14.93	14.14	94.7
Grades 3-4	9	13	22	18.83	17.26	91.68
Grades 5-6	13	10	23	22.28	21.18	94.63
Totals	47	52	99	85.57	79.93	93.4

ROLL OF PERFECT ATTENDANCE

Linda Chadbourne	Grade 4
Douglas Allten	Grade 5

REPORT OF SCHOOL NURSE—1966

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, and vision tests were done on all pupils and audiogram tests were done on grades one and four. Notices were sent home stating any defects found.

Two children attended the Orthopedic Clinic in Littleton.

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

In December, 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 assistance and cooperation.

Respectfully submitted,

VIRGINIA McALLISTER, R.N.
School Nurse

REPORT OF THE PRINCIPAL

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

ADMINISTRATION:

The present school year began on Wednesday, September 7, with a total registration of 85 pupils. Although the enrollment has varied a great deal, as of this writing the number remains the same. A breakdown of this figure shows that 5 are in Kindergarten, 17 in Grade 1, 11 in Grade 2, 17 in Grade 3, 13 in Grade 4, 11 in Grade 5, and 11 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. Instrumental music for all pupils in Grades 5 and 6, whose parents wish them to participate in this program, was introduced in the school in September. Miss Kathleen Bean of Littleton is the instructor. She comes to the school one day a week. Mrs. Marion Callender of Lisbon continues to teach music in all grades.

Mrs. Naomi Hodgdon of Lancaster joined the faculty as instructor of Physical Education. She replaced Mr. Glenn Stillings who resigned to take a full time teaching position in Lisbon. Mrs. Sally May of Littleton is again teaching Kindergarten. This is again held in the Town Building, due to lack of space in the elementary school. Kindergarten is in session there from 8:00 A.M. to 10:30 A.M. each school day. Mrs. Leone Philbrook of Sugar Hill, who taught Grades 3 and 4, was unable to return in September due to a severe injury received just prior to the opening of school. She has been granted a year's leave of absence. Mrs. Philbrook was replaced by Mrs. Mary Kerns of Sugar Hill who resigned in October. Mr. Vernon Wood of Littleton is now teaching the Fourth Grade. The other members of the faculty are Mrs. Pauline Cole of Franconia who teaches

Grades 5 and 6, and Mrs. Evelyn Howe of Lancaster who teaches Grades 2 and 3. I continue to teach Grade 1. Mr. Richard Sullivan continues to do an outstanding job as custodian of the elementary school. Mr. Robert Sheehan is most co-operative as the Kindergarten custodian.

CURRICULUM:

Personal guidance and individual attention are given each pupil. The faculty strives at all times to help each child realize his or her potential, both as a student and a good school citizen. The basic psychological needs of childhood are carefully observed. Individual differences are noted. Good work habits are emphasized. Much attention, of course, is paid to the teaching of the basic fundamentals in each subject.

As I have reported in the past, the phonetic approach to reading is taught with care and precision throughout the school. The Speed-i-o-scopes are in constant use. The techniques developed through their use have been found very helpful in training children in the complex task of reading. Speed and comprehension go hand in hand because it is easier to comprehend a thought unit than an isolated word. In addition, the children enjoy the novelty of using these mechanical devices.

Enrichment materials are continually being incorporated at all grade levels to provide stimulation and challenge for each pupil. The Science Research Association Reading Program is now being used in Grades 2 through 6. It encourages an individual rate of progress in reading. Room libraries are growing rapidly. New books are added each year. Paperback books are also being utilized. As a result, each child enjoys reading at his own level of ability and interest.

The faculty of your school is very cognizant of the value of a good Visual Aids Program. It continues to

be a very important part of the school curriculum. New filmstrips, pertaining to all subjects, are added each year. Filmstrips, also used in correlation with records, are a source of much interest and educational value to the children. Television also is utilized to the fullest despite the handicap of a limited viewing area.

The school's testing programs are still in effect. The Achievement Tests are now given in the fall so that they may be used for diagnostic purposes.

The new 1966 GUIDELINES AND RECOMMENDATIONS FOR N. H. PUBLIC ELEMENTARY SCHOOLS, compiled by the N. H. Department of Education, is being carefully studied. As in the past, the faculty of your school will continue to follow the concepts set forth in such a report.

SCHOOL LUNCH:

The school lunch program continues to operate smoothly under the capable managership of Mrs. Thelma Gilman of Bethlehem. Mrs. Gilman replaced Mrs. Louise Peabody who resigned at the close of the 1965-1966 school year. As of this writing, there are approximately 68 children participating daily in this program.

SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Virginia McAllister have given complete physicals to the pupils in Kindergarten and Grades 1-6, whose parents so desired. Mrs. McAllister's report will give you further details as to her other activities in this school.

SCHOOL ACTIVITIES:

The children enjoyed a foliage tour in the fall due to the kindness of Mr. Hamilton Ford. Refreshments, "hosted" by Mr. Richard Coney, added to the trip's enjoyment.

Open House was held during Education Week in the fall. No special programs or special classes were planned. The usual procedures were followed so that a true picture of the school's activities could be obtained. Parent attendance was most gratifying.

The annual Christmas Program, with 100% pupil participation, was presented in the school auditorium Tuesday evening, December 20. School parties were held the following day.

The pupils in Grades 5 and 6, under the tutelage of Mrs. Cole, carried out an enjoyable Christmas project in art. They designed and made individual gifts for all the pupils in the school in conjunction with their other Christmas art activities.

The Ski Program, sponsored by the Franconia School District, is in effect again this year. There are 45 children enrolled in this program. Mr. Vernon Wood, 4th grade teacher, is supervising the children.

The University of New Hampshire Theater for Children presented "Snow White and The Seven Dwarfs" at the Bethlehem School. The entire Franconia Elementary student body, from Kindergarten through Grade 6, attended this performance.

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

An assembly, "Poetry Jubilee", was presented in the school auditorium on April 20, 1966, under the direction of Mrs. Leone Philbrook. It climaxed a poetry contest which was part of the school's Language Arts Program. The idea of such an assembly originated with a School Board member, Mrs. Nancy Cole.

Later every child's contribution was entered in the

Creative Writing Contest conducted by the Overlake Day School of Burlington and WCAX Television. There were 1,056 entries in the contest from 52 schools located in Vermont, New Hampshire and New York. Nine judges chose 23 winners of first place and 28 winners of honorable mention. This school tied for first honors with the Shelburne Central School in Shelburne, Vermont, each winning a total of seven. This school also won seven honorable mentions.

First Honors:

Grade One — Sandra Allten, Stephan Greenway

Grade Two — Kevin Catheron, Robert Girard

Grade Three — Judith Robinson, Paul Tavino

Grade Five — Christine Greenway

Honorable Mention:

Grade One — Deborah Eastman,
Matthew Glover

Grade Three — Victoria Cole, Michael Kenney,
Tammy Laskaris, Nelson Moody

Grade Six — Stefanie Valar

The above pupils, accompanied by three faculty members, attended the awards ceremony at the WCAX-TV Studio in Burlington on June 17. This ceremony was taped and shown on the air the following day.

A Field Day for Grades 1-6 was held on June 3. Later, during a school assembly, ribbons were presented the winners of the various contests.

CONCLUSION:

I wish to express my appreciation to the people of Franconia; the Board of Education; Superintendent of Schools, William Grass; Educational Consultant, Leslie Cummings; Business Administrator, Oliver Cole; and the staff and pupils for their cooperation 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.

During the past year (1965-66) there were 99 pupils enrolled in Franconia Elementary School. The average membership was 85.57.

This school year there are 85 pupils attending Franconia Elementary School, in grades K-6. Of this number, there are 10 pupils from Easton, 15 from Lisbon Town and 5 from Sugar Hill. There are 15 pupils enrolled in Littleton Junior High, and 31 pupils enrolled in the Littleton Senior High School.

The Franconia District is studying with the Lisbon-Littleton AREA-Coop group in an attempt to meet the minimum standards and re-organization of the school districts according to the recommendations set forth by the Interim Commission that was legalized by the New Hampshire State Legislature.

This group has made progress and will in the near future present a report to each of the school districts making up the study and at that time the voters of Franconia will have the opportunity to discuss and vote. Your representatives on this study have been: Mrs. Nancy Cole, Mr. James Moulton, and Mr. William Hjelm.

The Supervisory Union office has been consolidated into one unit at 33 Main Street, Littleton, N.H. This expanded Supervisory Union is in keeping with the State Board of Education's plan of re-organization as recommended by the Interim Commission of the 1963 General Court.

Mr. Paul Henry has been appointed the Assistant Superintendent of Schools and Mr. Oliver Cole the Business Administrator. This organization will, I am sure, better meet the needs and purposes that have been set forth by the State program for improving education.

An area which has become quite controversial and one which affects our schools in many ways, is Federal Aid to Education which I would like to review with you at this time.

Federal Aid to Education has become substantial this school year. Although, this may be an area many would wish away, I firmly believe that the amount in years to come will dwarf the 1966 figures.

A question often asked of me is, "What is this Federal Education Law?" In answer: there are many laws assisting and affecting education financially.

1. The Elementary-Secondary Act of 1965, or more commonly called the 89.10 bill.

There are 5 titles in this bill that grant aid from the local school district up to and including the State Department of Education. However, only titles 1, 2 and 3 affect us locally.

Title 1 is specifically allocated to the local districts and we have received in the White Mountains Supervisory Union #35 during 1966-67, \$41,769.93 and will receive similar amounts for the 1967-68 school year. The U.S. Congress will determine future allocations after 1968 (as with all titles). The money received under this Title 1 must be used for the educationally deprived and is being channeled into programs which are badly needed.

Title 2 is for the entire Supervisory Union as a unit and we received \$6,091.00 for the 1965-66 school year. Our entitlement for the current school year is \$7,259.-

40. These monies must, by law, purchase library, audio-visual aids, supplies, materials, etc., only after inventories are completed. This project is directed by Mr. Gordon Flight of Bethlehem and a program has been initiated which rotates materials and equipment throughout our 10 district Union.

Title 3 is for area or regional programs and although it is centralized in our Supervisory Union office, the area served is the entire North Country (7 Supervisory Unions from Woodsville and Conway, north). This program Project "ARISE," has an operating budget of \$74,850.00 and is concerned primarily with social enrichment. Mr. Stanley Tufts, Project Director, and his staff have already initiated programs in which your children have become involved in an interesting and challenging enrichment project that will have lasting effects.

2. The next major Federal Education Law, that affects us here, is the Vocational Education Act of 1963. This act granted the White Mountains Regional School District \$240,000.00 during 1965, of which \$205,000.00 is presently being used to construct their new High School Building, and \$35,000.00 to purchase vocational equipment as the new building nears completion. Without doubt, additional dollars from this act will assist with employment of staff, etc.

3. The Economic Opportunity Act has several titles of which Title 2 has affected our schools considerably. The 1966 Summer Head Start Programs operated under this act. Mr. C. Douglas McIntyre of Whitefield is the director, and operates one of the largest Head Start programs in New Hampshire at a cost of \$16,354.00 and involving approximately 61 children.

The three above education acts, although the largest in dollars, are not by any means the only Federal programs your schools deal with annually. The 1917

Smith-Hughes and George Bardeen Acts, the National Defense Education Act, the Manpower Development & Training Act, School Lunch and Government Surplus programs, all of long standing, direct much of the supplies, equipment, food, milk and dollars into your school budgets. Each is very important and each contributes to the education and welfare of your children.

In closing, may I take this opportunity to thank the Board of Education, the State Department of Education, our Administrators, and the staff of the Superintendent's office for their continued cooperation and support.

WILLIAM GRASS, JR.
Superintendent of Schools

TUITION PUPILS

1966-1967

IN LITTLETON

GRADE 7

Matthew Cole
 Kendall Eastman
 Judith Newton
 Valerie Elliott
 Joanne Sachse
 Robert Sherburn
 Edward Tavino
 Stephanie Valar

GRADE 8

Judith Allten
 Cheryl Doolan
 Beverly Lawrence
 Barbara Locklear
 Timothy Newton
 Barbara Sachse
 Mark Struhsacker

GRADE 9

Steven H. Heath
 Deanne V. Herbert
 Yvonne Langtange
 Ruriko Moody
 Perry G. Molton
 Ralph Tavino

GRADE 10

Lee Bernier
 Michael Doolan

Eleanor Hawes
 William Hultgren
 James B. Moses

GRADE 11

Cheri L. Ball
 Shand Carson
 Robert DeSimone
 Linda Ford
 Richard J. Geswell
 Archie Jan Herbert
 Ann Kent

Patricia G. Lawrence
 Mary L. McLachlin
 Larry J. Moulton
 Melinda J. Porter
 David A. Prescott
 Lee H. Raynor
 Stanley R. Sherburn

GRADE 12

Christopher Ball
 Cray Ball
 Sylvia Casey
 Elizabeth Gawel
 Janet L. Peabody
 Allen Sutcliffe

IN LISBON

GRADE 12

Oliver Cole

WHITE MOUNTAINS SUPERVISORY UNION NO. 35
SCHOOL CALENDAR

1967 - 1968

September 5 — Teachers' Meetings
September 6-7 Inc. — Union #35—Fall Workshop
September 8 — Schools Open
October 20 — Schools Closed—NHEA Meeting
November 10 — End of 1st Quarter—45 days completed
November 23-24 Inc. — Schools Closed—Thanksgiving Recess
December 23-January 1 Inc. — Schools Closed—Christmas Vacation
January 19 — End of 2nd Quarter—87 days completed
February 17-25 Inc. — Winter Vacation—Schools Closed
March 29 — End of 3rd Quarter—132 days completed
April 8-9 Inc. — Schools Closed—Union #35 Workshop
April 10-12 Inc. — Schools Closed—Spring Vacation
May 30 — Schools Closed—Memorial Day
June 14 — Schools Closed—Summer Vacation
End of 4th Quarter—181 days completed

Births registered in the Town of Franconia, N. H., for the Year Ending December 31, 1966

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
March 1 Zina March Champagne	2	Paul George Champagne	Tedde Hall Heath	Littleton, N.H.	Littleton, N.H.
20 Audrey Mae Hunt	1	Ronald Arthur Hunt	Priscilla Mae Silver	Littleton, N.H.	Littleton, N.H.
April 8 Scott James Jesseman	1	Rodney James Jesseman	Cynthia Ann Tenney	Laconia, N.H.	Littleton, N.H.
May 20 Gretchen Elizabeth Lewis	1	Richard Raymond Lewis	Phyllis Marlon Souza	Watertown, N.Y.	Fall River, Mass.
July 27 Sean Wilson O'Neil	2	David Stanton O'Neil	Margaret Lindsay Wade	Long Meadow, Mass.	Olean, N.Y.
August 19 William Alfred Brink	2	Bruce Richard Brink	Alice Maylott Terrill	Waterbury, Conn.	Waterbury, Conn.
September 20 Baby Girl Eldridge	1	John Eldridge	Joyce Ahlgren	Albany, N.Y.	Hanover, N.H.
27 Erik Alexander Putz	1	George Jerome Putz	Charlotte Goodhue	Portland, Ore.	Boston, Mass.
October 5 Elizabeth Oakes Hubbard	1	Edsel Ford Hubbard	Nancy Crater Salmon	Littleton, N.H.	Morristown, N.J.
November 15 Brandon Christopher Ball	2	Gregory Norwood Ball	Eileen Teresa O'Neil	Littleton, N.H.	St. Albans, N.Y.
December 31 Michael Pierre Campbell	1	Johnstone Campbell	Pamela Elizabeth Wilkinson	Providence, R.I.	Ayer, 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, 1966

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
March 11 Franconia, N.H.	Merton Harry Shores Natalie Bodwell Glover	Franconia, N.H. Franconia, N.H.	Harry R. Shores Lena B. Sweet Clare T. Bodwell Inez E. Whitcomb	Rev. Robert E. Allen Franconia, N.H. Minister
April 9 New Hampton, N.H.	Horace Thayer Bunker Joan Mary Talamo	Gouverneur, N.Y. Franconia, N.H.	Gordon Bunker Caroline N. McFarlan Oscar John Treuber Louise Lauster	Rev. Richard D. Crooks New Hampton, N.H. Minister
16 Franconia, N.H.	Charles James Demma Halina Krystyna Gawel	New Hartford, N.Y. Franconia, N.H.	Charles C. Demma Helen Irene Lewis Ludwik J. Gawel Zofia Wieszorck	Rev. Raymond S. Desjardins Lisbon, N.H. Priest
June 12 Franconia, N.H.	Gail Armine Mitchell, Jr. Amy Jane Long	Hollywood, Fla. New York City, N.Y.	Gail Armine Mitchell Barbara Cosgrave Ronald Lloyd Long Virginia Maddocks	Rev. Richard R. Ruopp Franconia, N.H. Minister
14 Littleton, N.H.	Eliot Warner Coleman, Jr. Susan Lawrence	Franconia, N.H. Lincoln, Mass.	Eliot Warner Coleman Dorthea Palmer Morrell David Bissell Lawrence Priscilla Moore	Stanley McIntyre Littleton, N.H. Justice of the Peace
15 Center Harbor, N.H.	Kenneth Alan Johnson Lillian Louise Girard	Franconia, N.H. Littleton, N.H.	Willard W. Johnson Germaine Delage Alphonse O. Pageau Roseanna Racicot	Daniel W. Fleetham Canaan, N.H. Justice of the Peace
18 Bethlehem, N.H.	John Niles Eldridge Joyce Kristin Ahlgren	Lake Placid, N.Y. Franconia, N.H.	Harry Eldridge Kate Larsen Lennart Conrad Ahlgren Dorothy Thayer Rudd	Rev. Richard R. Ruopp Franconia, N.H. Minister

22	Franconia, N.H.	Richard Cameron Evans Andrea Cole	Woodsville, N.H. Franconia, N.H.	Richard John Evans Adell Cameron Oliver George Cole, Jr. Pauline Tillotson	Rev. Robert E. Allten Franconia, N.H. Minister
July 8	Littleton, N.H.	John Harvey Ward Bonnie Lee Shores	Franconia, N.H. Franconia, N.H.	Kenneth Ward Anna Elizabeth Wegener Merton Harry Shores Edna Austin	Rev. John S. Reed Littleton, N.H. Minister
30	Franconia, N.H.	Kenneth Patrick Ford Linda Lydia Lucas	Franconia, N.H. Seymour, Conn.	Hamilton Thomas Ford Rachel Elizabeth Gutenkauf John Paul Lucas Anna Pauline Fischer	Rev. Raymond S. Desjardins Lisbon, N.H. Priest
September 18	Franconia, N.H.	David Neal Youmans Carol Ruth Alexander	Arvada, Colo. Arlington, Mass.	Floyd Albert Youmans Evelyn Mae Meyers Leo Setrick Alexander Ruth Charlotte Hanson	Rev. Richard R. Ruopp Franconia, N.H. Minister
November 5	Whitefield, N.H.	Edredis George Lucas Betty Elizabeth Smith	Franconia, N.H. Franconia, N.H.	Joseph Lucas Angelina Girard Walter Smith Beulah Alice Stiles	Harry Weistrop Whitefield, N.H. Justice of the Peace

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, 1966

Date of Death Place of Death	Name and Surname of the Deceased	Years			Name of Father	Maiden Name of Mother
		65	66	67		
May 28 Franconia, N.H.	Harry E. Shores	77	M	M	Charles F. Shores	Ellsie Dexter
June 26 Franconia, N.H.	William Richard Vonspreckelsen	27	M	M	William C. Vonspreckelsen	Wanda Tonn
July 5 Littleton, N.H.	Clarence Hill Griffith	82	M	W	George Griffith	Mary Hill
September 20 Littleton, N.H.	Baby Girl Eldridge	4	hrs.		John Eldridge	Joyce Ahlgren
October 8 Littleton, N.H.	Edith Belle McCarthy	86	F	W	Harry Young	Nora Streeter
15 Franconia, N.H.	Elizabeth Mary Burke	71	F	M	James Earle	Bridgett Blackall
November 5 Hanover, N.H.	John Whitworth	50	M	S	Smith N. Whitworth	Dorothy Donnan
December 22 Franconia, N.H.	Curtis W. Coe	17	M	S	Herbert H. Coe	Ann Schott
22 Franconia, N.H.	William Stevens Coon	17	M	S	John L. Coon, Sr.	Marjorie Monell
23 Littleton, N.H.	Mabel B. Kidder	73	F	M	Frank Bowles	Ellen Hughes

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

WHITE MOUNTAIN COMMUNITY SERVICES, INC.
111 COTTAGE STREET
LITTLETON, NEW HAMPSHIRE

January 1967

Gentlemen:

At last our committee of the North Country has an opportunity to do something together to provide mental health services to our people, the need for which has long been only too evident. White Mountain Community Services is a mental health clinic approved by the New Hampshire Division of Mental Health and available to a population of approximately 23,500 people.

We are asking each town served by the Clinic to share in the support of the Clinic through their individual town budgets.

Therefore, it is proposed that the town of Franconia set aside funds at the rate of one dollar (\$1.) per resident (based on the 1960 census); this amount totaling \$491.00.

Money appropriated for the WHITE MOUNTAIN COMMUNITY SERVICES by Franconia will contribute toward the current services and future development of this mental health facility. Funds so appropriated by the townspeople of Franconia indicate their willingness to share with their neighboring towns in the responsibility of providing mental health services to our own area.

Included in this presentation you will find some impressive reasons why it is to our advantage in the North Country to work together to help each other.

Respectfully submitted,

JOHN S. READ
President

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