

NHcamp
352.07
F82
1970


FINANCIAL REPORT



FRANCONIA

NEW HAMPSHIRE

1970



Digitized by the Internet Archive
in 2010 with funding from
Boston Library Consortium Member Libraries

Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1970

FRONT COVER PICTURE

Shown on the front cover is a picture of The Willows Convalescent Center with Mts. Lafayette and Cannon in the background.

Started in the early Spring of 1969 and opened in May of 1970, The Willows has accommodations for fifty-six patients, and serves the triple purpose of a rest home, skilled nursing home and convalescent center. It provides care for northern New Hampshire and adjacent Vermont residents, as well as people from as far away as New York.

A unique feature are the self-care apartments, models of safety, convenience and comfort for those able to take care of themselves yet needing quickly available care.

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS**MODERATOR**

Roger A. Peabody

(Elected at Nov. biennial elections)

TOWN CLERK

Nancy L. Malenfant

BOARD OF SELECTMEN

Robert P. Ball (Term expires 1971)

Robert C. McLachlin (Term expires 1972)

Wilfred L. Wessels (Term expires 1973)

BOARD OF EDUCATION

From Franconia

Wendy T. Ford (Term expires 1971)

Louise N. Peabody (Term expires 1972)

From Sugar Hill

Henry Dux (Term expires 1971)

Maxine Aldrich (Term expires 1973)

From Easton

Kenneth Westhaver (Term expires 1972)

WATER COMMISSIONERS

Curtis H. Brockelman (Term expires 1971)

Wilfred L. Wessels (Term expires 1972)

Merrill M. Brooks (Term expires 1973)

LIBRARY TRUSTEES

Natalie B. Shores (Term expires 1971)

Elsie M. Hunt (Term expires 1971)

Esther A. Brockelman (Appointed during 1970)

Joseph Fobes (Appointed during 1970)

Beryle D. Tavino (Term expires 1973)

Linda Ford (Term expires 1973)

TREASURER

Sheila A. Jesseman

TAX COLLECTOR

J. P. Jesseman

HEALTH OFFICER

Dr. Ralph A. Parker

TRUSTEES OF THE TRUST FUNDS

Archie B. Herbert (Term expires 1971)
 G. Robert Jesseman (Term expires 1972)
 James A. Moulton (Term expires 1973)

SUPERVISORS OF THE CHECKLIST

(Elected at Nov. biennial elections)
 Merrill M. Brooks (Term expires 1972)
 Curtis H. Brockelman (Term expires 1974)
 Harry P. Carpenter (Term expires 1976)

HIGHWAY COMMISSIONER

(Appointed by Selectmen)
 Garold L. Miller

FIRE CHIEF

(Appointed by Selectmen)
 Jon Whitcomb

CHIEF OF POLICE

(Appointed by Selectmen)
 Willard W. Johnson

CIVIL DEFENSE DIRECTOR

(Appointed by Selectmen)
 Robert M. Gilbert

AUDITOR
 Don Eastman

OVERSEERS OF THE POOR
 Selectmen

PLANNING BOARD

(Appointed by Selectmen)
 Stanley G. Harris (Term expires 1971)
 Bertram L. Herbert (Term expires 1971)
 Ruth St. John (Term expires 1972)
 Louise N. Peabody (Term expires 1972)
 Rachel Ford (Term expires 1973)
 William Houle (Term expires 1973)

ZONING BOARD OF ADJUSTMENTS

Dwight K. Taylor (Term expires 1971)
 Harry P. Carpenter (Term expires 1972)
 Ronald Hunt (Term expires 1973)
 James Brown (Term expires 1974)
 Don Eastman (Term expires 1975)

SUMMARY INVENTORY OF 1970

Land	\$2,192,695.00
Buildings	7,145,280.00
Mature Wood & Timber	18,200.00
Public Utilities	389,630.00
Mobile Homes & House Trailers	107,255.00
(1) Boat	200.00
	<hr/>
Total Gross Valuation	\$9,853,260.00
Less: (8) Exemptions for Elderly	32,300.00
	<hr/>
Net Valuation on which tax rate is computed	(*) \$9,820,960.00
(*) Increase over 1969 valuation—	\$268,030.00

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Total Town Appropriations (less County Tax)	\$131,970.45
Less: Estimated revenues & credits, as amended by Tax Commission	52,476.00
	<hr/>
Net Town Appropriations	\$ 79,494.45
Net School Appropriations	108,155.96
County Tax	14,878.45
	<hr/>
Total Town, School & County Appropriations	\$ 202,528.86
Add: Veteran's War Service Credits	1,900.00
Overlay, to cover abatements	1,811.30
	<hr/>
Property Taxes to be Raised	(*) \$206,240.16
(*) Increase of \$25,734.49 over 1969	
	<hr/>
Taxes Committed to Collector:	
Property Taxes	\$206,240.16
Less: Veterans' War Service Credits	1,900.00
	<hr/>
	\$204,340.16
Poll Taxes	500.00
National Bank Stock Taxes	200.00
	<hr/>
	\$205,040.16
Tax Rate:	
Town	\$.87
School	1.08
County	.15
	<hr/>
	\$2.10 per \$100 valuation (*)
(*) Increase of 20c over 1969	

APPROPRIATIONS—1970

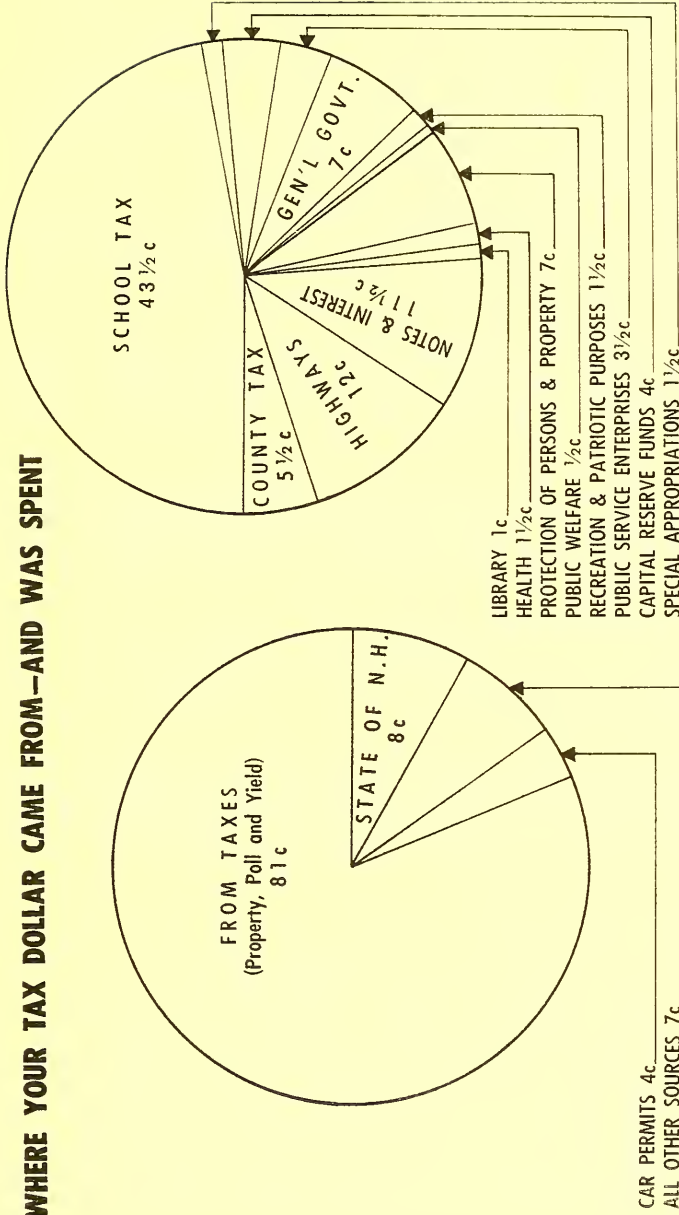
Town Officers' Salaries	\$ 3,300.00
Town Officers' Expenses	3,300.00
Election & Registration	600.00
Expenses of Town Hall & Other	
Town Buildings	8,000.00
Reappraisal of Property	600.00
Employees' Retirement & Social Security	1,700.00
Police Department	4,500.00
Forest Fire Department	500.00
Fire Department	4,500.00
Insurance	3,800.00
Planning & Zoning	200.00
Damages & Legal Expenses, incl.	
Dog Damage	400.00
Civil Defense	100.00
Health Dept., incl. Hospital & Nursing Association	1,500.00
Vital Statistics	50.00
Ragweed Removal	200.00
White Mt. Community Services, Inc.	491.00
Town Dump & Rubbish Removal	2,000.00
Town Maintenance—Summer	6,400.00
Town Maintenance—Winter	7,500.00
Street Lighting	5,800.00
General Expenses of Highway Dept.	6,000.00
Town Road Aid	544.95
Road Oil Purchases	1,000.00
Sidewalk Upkeep	500.00
Librarian & Books	2,000.00
Library—Custodian	500.00
Old Age Assistance	1,500.00
Town Poor	300.00
Town History	50.00
Bi-centennial Fund	500.00
Parks & Playgrounds	3,000.00
Skating Rink	750.00
Cemeteries	3,500.00

Information Booth Attendant	2,420.00
Advertising	1,000.00
Regional Association	695.83
White Mts. 93 Association	300.00
Urban Planning Assistance	3,000.00
Interest on Serial Notes & Bonds	10,384.00
Interest on Temporary Loans	1,200.00
Highway Garage—Floor, Tank & Pumps	3,000.00
New Fire Siren	1,800.00
Firemen's Warning System	4,500.00
Long Term Notes	8,400.00
Long Term Bonds	10,000.00
Equipment Reserve Fund	7,685.57
Bridge Maintenance Reserve Fund	2,000.00
County Tax	18,000.00
	<hr/>
Total Appropriations	\$149,970.45

SCHEDULE OF TOWN PROPERTY

Land & Buildings:	
Town Building & Land	\$ 60,000.00
Town Building Furnishings	2,000.00
Library & Equipment	150,000.00
Fire-Police Station	55,000.00
Highway Garage	20,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road (in Town of Bethlehem)	2,000.00
Gravel Pit	250.00
Equipment:	
Highway Department	36,899.00
Fire Department	15,508.90
Town Office Equipment	295.50
Cemetery	1,500.00
Water Department	248,261.97
Elementary School	185,000.00
	<hr/>
	\$777,315.37

WHERE YOUR TAX DOLLAR CAME FROM—AND WAS SPENT



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1970

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts	Carried to 1971 Liab.
Town Officers' Salaries	\$ 3,300.00		\$ 3,300.00	\$ 3,300.00			
Town Officers' Expenses	3,300.00	11.29	3,311.29	3,379.69		68.40	
Election & Registration	600.00		600.00	726.21		126.21	
Expenses of Town Hall & Other Town Buildings	8,000.00		8,000.00	7,383.43	616.57		
Reappraisal of Property	600.00		600.00	700.39		100.39	
Employees' Retirement & Social Security	1,700.00	320.34	2,020.34	1,918.33	102.01		
Police Department	4,500.00		4,500.00	5,771.48		1,271.48	
Forest Fire Department	500.00	47.08	547.08	383.47	163.61		
Fire Department	4,500.00	96.00	4,596.00	5,440.17		844.17	
Insurance	3,800.00		3,800.00	4,708.25		908.25	
Planning & Zoning	200.00		200.00	111.20	88.80		
Damages & Legal Expenses, incl. Dog Damage	400.00		400.00	625.00		225.00	
Civil Defense	100.00		100.00	25.00	75.00		
Health Dept., incl. Hospital and Nursing Association	1,500.00		1,500.00	1,630.02		130.02	
Vital Statistics	50.00		50.00		50.00		
Ragweed Removal	200.00		200.00		200.00		
White Mt. Community Services, Inc.	491.00		491.00	491.00			
Town Dump & Rubbish Removal	2,000.00		2,000.00	2,134.95		134.95	
Town Maintenance—Summer	6,400.00		6,400.00	6,685.40		285.40	
Town Maintenance—Winter	7,500.00		7,500.00	6,272.80	1,227.20		
Street Lighting	5,800.00		5,800.00	5,600.12	199.88		
General Expenses of Highway Dept.	6,000.00	760.86	6,760.86	7,865.69		1,104.83	
Town Road Aid	544.05		544.05	544.05			

Road Oil Purchases	1,000.00	1,617.50	2,467.50	155.00
Sidewalk Upkeep	500.00	500.00	420.00	80.00
Librarian & Books	2,000.00	2,000.00	2,000.00	
Library—Heat & Lights	500.00	194.03	194.03	34.96
Library—Custodian	1,500.00	405.72	940.68	6.16
Old Age Assistance	300.00	1,500.00	1,506.16	
Town Poor	50.00	300.00	14.00	286.00
Town History	500.00	50.00	50.00	50.00
Bi-centennial Fund	3,000.00	3,095.07	2,775.30	319.77
Parks & Playgrounds	750.00	750.00	824.94	74.94
Skating Rink	3,500.00	3,815.00	3,829.56	14.56
Cemeteries	2,420.00	3,690.00	2,961.00	729.00
Information Booth Attendant	1,000.00	1,010.00	610.80	399.20
Advertising	695.83	695.83	695.83	
Regional Association	300.00	300.00	300.00	
White Mts. 93 Association	3,000.00	3,000.00	800.00	2,200.00
Urban Planning Assistance				
Interest on Serial Notes & Bonds	10,384.00	10,384.00	10,384.00	
Interest on Temporary Loans	1,200.00	1,200.00	722.77	477.23
Highway Garage Floor, Tank & Pumps	3,000.00	3,000.00	3,053.48	53.48
New Fire Siren	1,800.00	1,800.00	1,738.96	61.04
Firemen's Warning System	4,500.00	4,500.00		
Long Term Notes	8,400.00	8,400.00	8,400.00	
Long Term Bonds	10,000.00	10,000.00	10,000.00	
Equipment Reserve Fund	7,685.57	7,685.57	7,685.57	
Bridge Maintenance				
Reserve Fund	2,000.00	2,000.00	2,000.00	
County Tax (See Note)	14,878.45(*)	14,878.45	14,878.45	
TOTALS	\$146,848.90	\$5,142.89	\$151,991.79	\$5,280.31
			\$145,394.68	\$5,383.20
				\$6,700.00

Excess of overdrafts over unexpended balances—\$102.89

Note: (*) Actual County Tax, not Town Meeting appropriation used, as tax assessment is based on the actual tax. "Receipts & Reimbursements" figures are amounts in excess of Budget estimates only.

TOWN CLERK'S REPORT

1969 Car Permits	\$	194.63	
1970 Car Permits		10,203.17	
1971 Car Permits		234.89	
Dog Licenses		224.40	
Filing Fees		6.00	
		<hr/>	\$ 10,863.09

NANCY L. MALENFANT
Town Clerk

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 1970. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

DON EASTMAN
Auditor

February 15, 1971
Franconia, N. H.

STATEMENT OF BONDED DEBT, TOWN OF FRANCONIA
December 31, 1970

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES & BONDS

	Mittersill Road Construction (Serial Notes) 1952 3%	Fire Truck (Serial Notes) 1961 5%	Howe Reservoir Construction (Serial Notes) 1962 5%	Road Grader (Serial Notes) 1969 5¼%	Mittersill Water Dept. Construction (Serial Notes) 1969 6%	Mittersill Water Dept. Fire Station & Garage (Bonds) 1969 5½%	
	Original Amount \$22,500.00	Original Amount \$12,000.00	Original (3,000.00 added in 1963)	Original Amount \$16,000.00	Original Amount \$21,000.00	Original Amount \$140,000.00	Total Annual Maturities
1971	\$ 900.00	\$ 1,000.00	\$ 1,500.00	\$ 3,200.00	\$ 1,500.00	\$ 10,000.00	\$ 18,100.00
1972		1,000.00	1,500.00	3,200.00	1,500.00	10,000.00	17,200.00
1973		1,000.00	1,500.00	3,200.00	1,500.00	10,000.00	17,200.00
1974			1,500.00	3,200.00	1,500.00	10,000.00	16,200.00
1975			1,500.00		1,500.00	10,000.00	13,000.00
1976			1,500.00		1,500.00	10,000.00	13,000.00
1977			1,000.00		1,500.00	10,000.00	12,500.00
1978			1,500.00		1,500.00	10,000.00	13,000.00
1979			1,500.00		1,500.00	10,000.00	13,000.00
1980			1,500.00		1,500.00	10,000.00	11,500.00
1981			1,500.00		1,500.00	10,000.00	11,500.00
1982			1,500.00		1,500.00	10,000.00	11,500.00
1983			1,500.00		1,500.00	10,000.00	11,500.00
	<hr/> \$ 900.00	<hr/> \$ 3,000.00	<hr/> \$13,000.00	<hr/> \$12,800.00	<hr/> \$19,500.00	<hr/> \$130,000.00	<hr/> \$179,200.00

*Town of Franconia**Balance*

<u>ASSETS</u>		
Cash on Hand		\$ 65,196.00
Capital Reserve Funds:		
Yield Tax Reserve Fund	\$ 2,206.41	
Veterans' Memorial Fund	66.66	
Equipment Reserve Fund	30,903.73	
Bi-Centennial Celebration Fund	4,478.83	
Bridge Maint. Reserve Fund	9,609.78	
Swimming Pool Fund	639.15	
	<hr/>	47,904.56
Uncollected Taxes:		
Levy of 1970—		
Property & Poll	22,062.53	
Previous Years—		
Yield Taxes	526.37	
State Head Taxes—1970	145.00	
	<hr/>	22,733.90
Unredeemed Taxes:		
Levy of 1969		1,014.68
Accounts due the Town:		
Road Oil Sales		663.50
		<hr/>
TOTAL ASSETS		\$137,512.64
Excess of Liabilities over Assets (Net Debt)		162,532.73
		<hr/>
		\$300,045.37
Increase of Net Debt in 1970—		\$11,050.56

Sheet

LIABILITIES

Accounts Owed by the Town:

Unexpended Balance of Special Approps.—

Urban Planning Assistance

Program \$ 5,200.00

Firemen's Warning System 4,500.00

\$ 9,700.00

Due State of New Hampshire:

1970 Head Taxes

Uncollected \$ 145.00

1970 Head Tax Penalties,

Collected not Remitted 6.00

Yield Tax—Bond & Debt

Retirement, Uncollected 87.72

238.72

Balance Due School District:

Balance of 1970-71

Appropriation 60,555.96

1/2 1970 National Forest

Reserve Fund Income 2,446.13

63,002.09

Capital Reserve Funds:

(Offset similar Assets accounts) (*) 47,904.56

Long Term Notes & Bonds Outstanding:

Mittersill Road Constr. 900.00

Fire Truck 3,000.00

Howe Reservoir Constr. 13,000.00

Road Grader 12,800.00

Mittersill Water Dept.

Constr. 19,500.00

Mittersill Water Dept., Fire

Station & Garage Constr. 130,000.00

179,200.00

TOTAL LIABILITIES

\$300,045.37

(*) Capital Reserve Funds must also appear as a liability since these funds are restricted in use and cannot be used to liquidate the net debt.

TAX COLLECTOR'S REPORT**Summary of Warrant—Levy of 1970
Property, Poll & Yield****Debits:**

Taxes Committed to Collector:

Property Taxes	\$204,340.16
Poll Taxes	548.00

Total Warrant	\$204,888.16
Yield Taxes	522.59

Added Taxes:

Property Taxes	306.98
Poll Taxes	34.00

	340.98
Interest Collected	30.29

Total Debits	\$205,782.02
--------------	--------------

Credits:

Remittances to Treasurer:

Property Taxes	\$181,898.96
Poll Taxes	512.00
Yield Taxes	522.59
Interest Collected	30.29

	\$182,963.84
--	--------------

Abatements:

Property Taxes	735.65
Poll Taxes	20.00

	755.65
--	--------

Uncollected Taxes—as per Tax	
Collector's List	
Property Taxes	22,012.53
Poll Taxes	50.00
	<hr/>
	22,062.53
	<hr/>
Total Credits	\$205,782.02

1970 UNCOLLECTED PROPERTY TAXES

Adams, Brooks & Mr. Forte	\$ 182.70
Barry, Ida (Estate)	10.50
*Black, Dr. Harrison	.60
*Cable, Austin	2.04
*Chick, Robert	110.25
Clapp, Mildred	73.50
*Coon, Margery	3.73
*Costello, Dr. Paul	1.00
*Coykendall, William, Jr.	623.70
Cushing, Joseph	494.55
Dexter, Alan	.16
Eli, Sam (Estate)	35.70
*Eynon, Stuart	112.35
*Franconia College	2,963.58
Franconia Inn	2,755.20
Gelfuso, William	55.65
High, Dr. James	599.55
Hilgenberg, Carl	698.25
Horse & Hound Inn, Inc.	1,899.45
Howard, Marian	106.05
*Hunt, David	113.40
Jamison, Philip & Tina	499.80
Johnson, Willard	639.45
*Katzenburg, Arthur	388.50
Laskaris, Ion	630.00

Lamarche, Richard & Cerino, Louis	1,337.70
*Luczak, Thomas	46.20
*McLachlin, Robert & Laura	208.05
Moulton, James	317.50
*Murphy, Thomas	.44
*Pantz, Hubert	18.90
*Pantz, Hubert & Theresa	1,075.20
*Payette, Philip	292.95
Poodiak, Peter	57.75
*Quinn, John, Jr.	.40
Richardson, R. H.	1,038.45
Roorbach, Elizabeth	600.18
Shores, Merton	242.95
Smith, Joan	58.80
*Spillane, Lowell	882.00
*Stackpole, Richard & Katherine	233.10
Sugar Hill Manors, Inc.	632.10
Sullivan, John & Rita	25.20
Sutton, Dr. Glen	735.00
Symmes, William	123.90
*Ware, Lindsay & Marian	359.10
Welsh, James, Jr.	625.15
*Whitworth, Heirs of John	101.85
	<hr/>
	\$22,012.53

*Paid since closing the books.

1970 UNCOLLECTED POLL & HEAD TAXES

	<i>Poll</i>	<i>Head</i>
*Crosby, Lettie	\$ 2.00	\$ 5.00
*Evans, Andrea	2.00	5.00
Hayward, Peter	2.00	5.00
*Heath, William, Jr.		5.00
Herbert, Brian	2.00	5.00
Hilgenberg, Carl	2.00	5.00
Jensen, Philip	2.00	5.00
*Kiernan, Michael	2.00	5.00
Lovett, Charles III	2.00	5.00

Lovett, Mrs. Charles III	2.00	5.00
Murphy, Michael		5.00
Murphy, Norma Jean		5.00
*McLachlin, Laura	2.00	5.00
*McLachlin, Robert		5.00
Rosenberg, Peter	2.00	5.00
Sherburn, Stanley	2.00	5.00
Spillane, Lowell	2.00	5.00
Spillane, Susan	2.00	5.00
*Symmes, Diana	2.00	5.00
*Symmes, Dwight	2.00	5.00
Tucker, John	2.00	5.00
Vance, Lawrence	2.00	5.00
Vance, Marie	2.00	5.00
*Winter, Ruth	2.00	5.00
*Drew, Richard	2.00	5.00
*Drew, Janice	2.00	5.00
Hagan, John	2.00	5.00
Hagan, Merlene	2.00	5.00
*Garvin, Michael	2.00	5.00
	<hr/>	<hr/>
	\$50.00	\$145.00

*Paid since closing the books.

SUMMARY OF WARRANT
STATE HEAD TAX—LEVY OF 1970

Debits:

Taxes Committed to Collector:	
Original Warrant	\$ 1,625.00
Added Taxes	90.00

Total Commitment	\$ 1,715.00
Penalties Collected	6.00

Total Debits	\$ 1,721.00

Credits:

Remittances to Treasurer:	
Head Taxes	\$ 1,530.00
Penalties	6.00

	\$ 1,536.00
Abatements	40.00
Uncollected Taxes—as per Tax Collector's List:	145.00

Total Credits:	\$ 1,721.00

SUMMARY OF WARRANT
STATE HEAD TAX—LEVY OF 1969

Debits:

Uncollected Taxes,		
January 1, 1970	\$	325.00
Added Taxes during 1970		20.00
Penalties Collected		24.00

	\$	369.00

Credits:

Remittances to Treasurer:		
Head taxes	\$	240.00
Penalties Collected		24.00

	\$	264.00
Abatements during 1970		105.00

Total Credits	\$	369.00

SUMMARY OF WARRANT—LEVY OF 1969
PROPERTY, POLL & YIELD

Debits:

Uncollected Taxes, Jan. 1, 1970:

Property Taxes	\$ 43,727.44
Poll Taxes	128.00
Poll Taxes Added during 1970	8.00
Yield Taxes	473.59

\$ 44,337.03

Interest Collected

954.05

Total Debits

\$ 45,291.08

Credits:

Remittances to Treasurer:

Property Taxes	\$ 43,716.04
Poll Taxes	84.00
Yield Taxes	161.88
Interest Collected	954.05

\$ 44,915.97

Abatements:

Property Taxes	11.40
Poll Taxes	52.00

63.40

Uncollected Taxes—as per Tax

Collector's List:

Yield Taxes

311.71

\$ 45,291.08

1969 UNCOLLECTED YIELD TAXES

Mittersill Ski Lift Corp.	\$	14.04
Rexford, Rodney		297.67
		<hr/>
	\$	311.71

**SUMMARY OF WARRANTS
PREVIOUS YIELD TAXES***(Prior to 1969)***Debits:**

Uncollected Taxes, Jan. 1, 1970	\$	563.40
---------------------------------	----	--------

Credits:

Abatements made during 1970	\$	348.74
Uncollected Taxes—as per Tax Collector's List:		214.66
		<hr/>
	\$	563.40

UNCOLLECTED YIELD TAXES*(Prior to 1969)*

Desrochers, Keith (1968)	\$	62.04
Dovholuk, Paul (1963)		46.36
Dovholuk, Paul (1964)		106.26
		<hr/>
	\$	214.66

SUMMARY OF TAX SALES ACCOUNTS**DECEMBER 31, 1970**

<i>Debits:</i>	<i>Tax Sale on Acct. of Levy of 1969</i>	
Taxes Sold to Town		
During Year	\$	5,300.29
Interest Collected After Sale		154.99
Redemption Costs		1.54
		<hr/>
Total Debits	\$	5,456.82
<i>Credits:</i>		
Remittances to Treasurer	\$	4,442.14
Unredeemed Taxes, Dec. 31, 1970		1,014.68
		<hr/>
Total Credits	\$	5,456.82

**UNREDEEMED TAXES FROM TAX SALE
ON ACCOUNT OF LEVY OF 1969**

Devine, Mrs. Murray	\$	177.44
Johnson, Willard		613.24
Lucas, Edvedis, (Estate)		103.58
Symmes, William		120.42
		1,014.68
	\$	1,014.68

I certify that the preceding report, showing the amounts due from each delinquent taxpayer as of December 31, 1970 is correct to the best of my knowledge.

In addition, to clear up what is apparently a common misunderstanding, the matter of listing the names of unpaid tax accounts in the Town Report is the local option of the town. The decision on whether to exercise this option does not lie with the tax collector's duties.

J. P. JESSEMAN
Tax Collector

TREASURER'S REPORT

Cash on Hand, January 1, 1970	\$ 67,181.81
J. P. Jesseman, Tax Collector	234,121.95
Nancy L. Malenfant, Town Clerk	10,863.09
State of New Hampshire:	
Interest & Dividends Tax \$	14,111.98
Savings Bank Tax	991.77
Rooms & Meals Tax	2,378.44
Reimbursement for Loss of Stock in Trade Tax	5,081.52
National Forest Reserve Fund	4,892.26
Head Tax Mailing Costs	10.84
Gas Tax Refund	365.61
T.R.A. Refund	90.00
Forestry Meeting Reimbursement	47.08
Sign Permit Fee Refund	10.00
	<hr/> 27,979.50
Franconia Water Dept.:	
Annual payment on debt	2,000.00
Franconia-Mittersill Water Dept.:	
Annual payment on debt	10,190.00

Trustees of the Trust Funds:

Trust Fund Income for Cemetery Expenses	1,500.00
---	----------

Peoples National Bank:

National Bank Stock Tax	258.10
-------------------------	--------

Town of Easton:

Services of the Fire Dept.	96.00
----------------------------	-------

Littleton National Bank:

Temporary Loans	42,000.00
-----------------	-----------

Insurance Claims Payments:

Franconia Insurance Agency	111.60	
Hartford Insurance Co.	44.90	156.50
	<hr/>	

Donations:

Recreation Program Committee—		
Registration Fees	85.07	
Town of Sugar Hill—		
For Recreation Program	400.00	
For Information Booth		
Attendant	1,080.00	
Chamber of Commerce—		
For Information Booth		
Attendant	190.00	
Lafayette Grange—		
Flowers for Island	10.00	1,765.07
		<hr/>

Refunds:

N. E. Telephone—		
Phone expense refund	.45	
Library Trustees—		
Heat & Lights	194.03	
Custodian Expenses	405.72	
Social Security	68.82	
Franconia Water Dept.—		
Social Security	87.84	
Franconia-Mittersill Water Dept.—		
Social Security	163.68	920.54
		<hr/>

Service Charges for Grave Digging	215.00	
Dump Permits	260.00	
Pistol Permits	20.00	
Rent of Town Hall	22.00	
Rent of Highway Equipment	31.00	
Sales of Road Oil	1,617.50	
Sale of Cemetery Lots	45.00	
Sale of Town Property:		
Gasoline	2.10	
Sand and Salt	104.15	
Chloride	258.00	364.25
<hr/>		
Total Receipts Plus Beginning		
Cash on Hand	\$401,607.31	
Less: Disbursements by Selectmen	336,411.31	
<hr/>		
Cash on Hand, January 1, 1971	\$ 65,196.00	

SHEILA A. JESSEMAN
Treasurer

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:

Property Taxes—1970	\$181,898.96	
Poll Taxes—1970	512.00	
Yield Taxes—1970	522.59	
Head Taxes—1970	1,530.00	
Head Taxes—1969	240.00	
Head Tax Penalties	30.00	
Property, Poll & Yield Taxes, Previous Years	43,961.92	
Tax Sales Redeemed	4,442.14	
Interest	984.34	\$234,121.95

From Town Clerk:

Car Permit Fees—1970	10,203.17	
Car Permit Fees—1969	194.63	
Car Permit Fees—1971	234.89	
Dog Licenses	224.40	
Filing Fees	6.00	10,863.09

*Payments**For Year Ending Dec. 31, 1970***SUMMARY OF PAYMENTS**

General Government:

Town Officers' Salaries	\$ 3,300.00	
Town Officers' Expenses	3,379.69	
Election & Registration Expenses	726.21	
Expenses of Town Hall & Other Town Buildings	7,383.43	
Reappraisal of Property	700.39	
Employees' Retirement & Social Security	1,918.33	\$ 17,408.05

Protection of Persons & Property:

Police Department	5,771.48	
Forest Fire Department	383.47	
Fire Department	5,440.17	
Insurance	4,708.25	
Planning & Zoning	111.20	
Damages & Legal Expenses— incl. Dog Damage	625.00	
Civil Defense	25.00	17,064.57

*Town of Franconia**Receipts and*

From State of New Hampshire

Interest & Dividends Tax 14,111.98(*)

(*) Overpaid \$4,567.11—
see "Refunds"

Savings Bank Tax 991.77

National Forest Reserve
Fund 4,892.26

Rooms & Meals Tax 2,378.44

Reimbursement for Loss
Stock in Trade Tax 5,081.52Miscellaneous Refunds:
Gasoline Taxes 365.61

Town Road Aid 90.00

Head Tax Mailing Costs 10.84

Sign Permit 10.00

Forestry Meeting 47.08 27,979.50

National Bank Stock Taxes:

Peoples National Bank 258.10

Dump Permits:

Maurice Smith 12.00

Selden Hannah 12.00

Willis Hardy 12.00

John Mitchell 12.00

Ray Martin 12.00

Town of Easton 200.00 260.00

*Payments**For Year Ending Dec. 31, 1970*

Health:

Health Dept.—incl. Hospital & Nursing Association	1,630.02	
White Mt. Community Services, Inc.	491.00	
Town Dump & Rubbish Removal	2,134.95	4,255.97
	<hr/>	

Highways & Bridges:

Town Maintenance— Summer	6,685.40	
Town Maintenance—Winter	6,272.80	
Street Lighting	5,600.12	
General Expenses of Highway Dept.	7,865.69	
Town Road Aid	544.05	
Road Oil Purchases	2,462.50	
Sidewalk Upkeep	420.00	29,850.56
	<hr/>	

*Town of Franconia**Receipts and*

Pistol Permits:		
Gerald Kosch	2.00	
Joel Peabody	2.00	
Theodore Hultgren	2.00	
Wilfred Wessels	2.00	
Merrill Brooks	2.00	
Harvey Curtis	2.00	
Robert Lawrence	2.00	
Harry Carpenter	2.00	
Robert Gilbert	2.00	
John Lyman	2.00	20.00
<hr/>		
Rent of Town Hall:		
Profile Photographic Society	10.00	
Gale River Lodge, I.O.O.F.	12.00	22.00
<hr/>		
Income from Trust Funds:		
Trustees of Trust Funds, for Cemetery Expenses		1,500.00
Income from Departments:		
Highway Dept. Equip. Rental		
Robert Wilson	21.00	
Ernest Germain	10.00	
Fire Dept.—Out of Town Fires, Town of Easton	96.00	127.00
<hr/>		

*Town of Franconia**Receipts and*

Sale of Town Property:

Highway Dept.

Trimount Bituminous Prod.

Co., gas 2.10

Franconia Tennis Court

Constr. Co., chloride 258.00

Robert Peckett, III,

sand & salt 104.15

364.25

Sale of Cemetery Lots:

Edgar Herbert 15.00

Grace Valentine 15.00

Stanley Rowins 15.00

45.00

Payments *For Year Ending Dec. 31, 1970*

Public Service Enterprises:

Cemeteries	3,829.56	
Information Booth		
Attendant	2,961.00	
Advertising	610.80	
Regional Association	695.83	
White Mts. 93 Association	300.00	
Urban Planning Assistance	800.00	9,197.19

Interest:

On Serial Notes & Bonds	10,384.00	
On Temporary Loans	722.77	11,106.77

Town Construction:

Franconia-Mittersill		
Water Dept.	14,817.51	
Highway Garage	3,070.00	
Highway Garage Floor,		
Tank & Pumps	3,053.48	20,940.99

*Town of Franconia**Receipts and*

Sale of Road Oil:		
Hillwinds Inn	57.00	
Franconia College	152.00	
Charles Stewart	114.00	
Carl Hilgenberg	59.50	
Robert Finn	40.00	
William Zuk	120.00	
Ruth Bond	10.00	
Mary Mattison	56.00	
Charles Ney	180.00	
Ezekiel Straw	70.00	
Herbert Brooks	100.00	
Fransted Campground	130.00	
Oscar Malenfant	86.00	
Charles Newton	16.00	
Joseph Fobes	356.00	
Theresa Bernier	25.00	
John Shiery	46.00	1,617.50
		<hr/>
Insurance Adjustments:		
Hartford Insurance Co.	44.90	
Franconia Insurance Agency	111.60	156.50
		<hr/>
Franconia Water Department:		
Payment on Debt		2,000.00
Franconia-Mittersill Water Dept.:		
Payment on Debt		10,190.00

Payments *For Year Ending Dec. 31, 1970*

New Fire Siren Appropriation		1,738.96
Payment On Principal Debt		18,400.00
Payments to Reserve Funds:		
Equipment Reserve Fund	7,685.57	
Bridge Maintenance Reserve		
Fund	2,000.00	9,685.57
		<hr/>

*Town of Franconia**Receipts and*

Parks & Playgrounds Donations:

Lafayette Grange, flowers for island	10.00	
Recreation Committee, registry fees	85.07	
Town of Sugar Hill	400.00	495.07
	<hr/>	

Information Booth Donations:

Franconia Chamber of Commerce	190.00	
Town of Sugar Hill	1,080.00	1,270.00
	<hr/>	

Payments *For Year Ending Dec. 31, 1970*

County Taxes	14,878.45
School Tax	111,417.71

*Town of Franconia**Receipts and*

Miscellaneous Refunds—credited to the following accounts:		
Town Officers' Expenses		
N. E. Telephone		.45
Employees' Retirement & Soc. Sec.		
Franconia Water Dept.	87.84	
Franconia-Mittersill Water Dept.	163.68	
Library Trustees	68.82	320.34
		<hr/>
Library—Heat & Lights		
Library Trustees		194.03
Library—Custodian		
Library Trustees		405.72
Cemeteries		
Pillsbury Funeral Home	140.00	
Ross Funeral Home	35.00	
Knight Funeral Home	40.00	215.00
		<hr/>
Temporary Loans:		
Littleton National Bank		42,000.00
		<hr/>
Total Receipts		\$334,425.50
Cash on Hand, 1 January 1970		67,181.81
		<hr/>
Equals Totals, Detailed		
Payments Pages		\$401,607.31

Payments *For Year Ending Dec. 31, 1970*

Unclassified:

Payments to State of N.H.	1,729.58	
Abatements & Refunds	4,681.54	
Water Dept. Temporary		
Loans	8,000.00	
Temporary Loans in		
Anticipation of Taxes	42,000.00	
Taxes Bought by Town	5,300.29	61,711.41
	<hr/>	
Total Payments		\$336,411.31
Cash on Hand, 1 January 1971		65,196.00
		<hr/>
Equals Totals, Detailed		
Receipts Pages		\$401,607.31

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

Selectmen:

Robert P. Ball	\$	600.00	
Robert C. McLachlin		600.00	
Wilfred L. Wessels		600.00	\$ 1,800.00

Town Clerk:

Nancy L. Malenfant			450.00
--------------------	--	--	--------

Treasurer:

Sheila A. Jesseman			250.00
--------------------	--	--	--------

Tax Collector:

J. P. Jesseman			500.00
----------------	--	--	--------

Water Commissioners:

Wilfred L. Wessels		100.00	
Curtis H. Brockelman		100.00	
Merrill M. Brooks		100.00	300.00

\$ 3,300.00

Detail 2—Town Officers' Expenses

Reimbursements for Expenses:

Robert P. Ball	\$	8.50	
Wilfred L. Wessels		62.05	
Nancy L. Malenfant		17.10	
J. P. Jesseman		.50	\$ 88.15

Town Officers' Fees:

Nancy L. Malenfant, car permits		664.00	
J. P. Jesseman, head taxes & tax sale		139.60	803.60

Accounting, Reports & Audits:

Don Eastman, auditor	98.00	
J. P. Jesseman, bookkeeper	250.00	
Nancy L. Malenfant, typing	17.60	365.60
		<hr/>

Association Dues :

Assoc. of N. H. Assessors	5.00	
N. H. Town Clerks' Association	6.00	
N. H. Municipal Association	50.00	61.00
		<hr/>

Redemption & Transfer Fees:

Charles A. Wood,		
Reg. of Deeds	102.10	
Register of Probate	.70	102.80
		<hr/>

Services & Supplies:

Postmaster, Franconia	260.80	
Postmaster, Littleton	34.00	
Harrison Publishing House	11.85	
Courier Printing Co., Inc.	979.02	
Homestead Press	24.90	
Littleton Office Supply	38.40	
Norcross Office Equip't Co.	5.50	
Equity Publishing Co.	142.00	
N. H. Bindery, Inc.	12.36	
Branham Publishing Co.	9.40	
Edson C. Eastman Co., Inc.	46.79	
Brown & Saltmarsh, Inc.	27.70	
Wheeler & Clark, Inc.	22.25	
Raymond Marshall	80.00	
Secretary of State	10.00	
Treasurer, State of N. H.	2.75	
N. E. Telephone	250.82	1,958.54
		<hr/>

\$ 3,379.69

Detail 3—Election & Registration

Supervisors of the Checklist:

Curtis H. Brockelman	\$	90.00	
Merrill M. Brooks		90.00	
Harry P. Carpenter		90.00	
Harry P. Carpenter (for 1969)		26.00	\$ 296.00

Moderator:

Roger A. Peabody			75.00
------------------	--	--	-------

Ballot Clerks:

Edgar D. Dexter		25.00	
Dolores K. Lake		44.00	
Kathryn V. Maybury		44.00	
Natalie B. Shores		44.00	157.00

Ballots & Election Notices:

Courier Printing Co., Inc.			148.90
----------------------------	--	--	--------

Election Officials' Meals:

Franconia Fire Dept.			
Women's Auxiliary			35.00

Recount Ballot Mailing Costs:

Nancy L. Malenfant			14.31
--------------------	--	--	-------

\$ 726.21

*Detail 4—Expenses of Town Hall & Other
Town Buildings (Information Booth,
Fire Station & Garage)*

Custodian's Salary:		
Robert C. McLachlin		\$ 1,200.00
Other Labor:		
Robert C. McLachlin, upkeep & repairs	\$ 467.73	
Helen Hunt, cleaning fire station	84.00	
Robert Elliott, tree lighting	63.00	614.73
		<hr/>
Contracted Repairs & Upkeep:		
Lee Hutchins, painting town hall	950.00	
Richard Leonard, garage door & ceiling	606.25	1,556.25
		<hr/>
Heating:		
Community Oil Co.—		
Town Hall	1,094.65	
Fire Station	533.48	
Garage	387.10	
Doane Oil Co.—		
Library (See Note*)	67.38	2,082.61
		<hr/>
Lighting:		
Public Service Co. of N.H.—		
Town Hall	443.80	
Fire Station	447.50	
Garage	88.97	
Tree Lights	5.17	
Information Booth	1.30	986.74
		<hr/>

Service & Supplies:

Franconia Hardware, Inc.	190.17	
Johnson's Chevron Station	3.65	
New England Telephone	186.93	
Franconia Water Dept.	86.27	
Rochester Germicide Co.	179.55	
A. N. Farr Co.	4.35	
Harry T. Andross, Inc.	290.18	
N. H. Dept. of Labor— Inspection Div.	2.00	943.10
		<hr/>
		\$ 7,383.43

(Note)—a/c Library Heat—No 1970 appropriation.
This was a 1969 fuel delivery.

Detail 5—Reappraisal of Property

Treasurer, State of N.H. \$ 700.39

Detail 6—Employees' Retirement & Social Security

Treasurer, State of N.H. \$ 1,918.33

Detail 7—Police Department

Officers' Earnings:

Willard W. Johnson, Chief	\$ 1,500.00	
Ernest F. Doolan	908.25	
Charles Meade	1,165.00	
Charles A. Baker	371.20	
Edward Splude	126.00	4,070.45
		<hr/>

TOWN MEETING WARRANT

Time of meeting: 7:30 P.M. March 9, 1971

Polls open from 1:00 P.M. to 8:00 P.M.

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

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

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	4,400.00
Election & Registration Expenses	300.00
Expenses of Town Hall & Other Town Bldgs.	8,000.00
Reappraisal of Property	700.00
Employees' Retirement & Social Security	1,800.00
Police Department	4,500.00
Forest Fires	600.00
Fire Department	5,000.00
Blister Rust & Care of Trees	125.00
Insurance	5,000.00
Planning & Zoning	200.00
Damages & Legal Expenses, incl. Dog Damage	500.00
Civil Defense	100.00
Health Dept., incl. Hospital & Nursing Assoc.	1,700.00
Vital Statistics	50.00
White Mt. Community Services	582.00
Ragweed Removal	200.00
Town Dump and Rubbish Removal	2,000.00
Town Maintenance—Summer	7,000.00
Town Maintenance—Winter	7,000.00
Street Lighting	6,000.00
General Expenses of Highway Dept.	7,500.00
Town Road Aid	540.14
Road Oil Purchases	1,500.00
Sidewalk Upkeep	1,000.00
Library	2,900.00
Old Age Assistance	700.00
Town Poor	300.00
Bi-centennial Fund	500.00
Town History	50.00
Parks & Playgrounds	4,000.00
Cemeteries	3,600.00
Information Booth Attendant	3,000.00
Advertising	1,000.00

Regional Association	695.83
White Mts. 93 Association	300.00
Interest on Temporary Loans	1,000.00
Interest on Long Term Notes & Bonds	9,415.00
Bonds	10,000.00
Long Term Notes	8,100.00
Equipment Reserve Fund	7,468.87
Bridge Maintenance Reserve Fund	2,000.00
County Tax	20,000.00
	<hr/>
	\$144,726.84

3. To see if the town will vote to establish a Town Conservation Commission, as set forth in Revised Statutes Annotated—36A.

4. To see if the town will vote to authorize the purchase of a $\frac{3}{4}$ -ton pick-up truck and plow and to raise and appropriate the necessary funds.

5. To see if the town will vote to allow the Franconia Water Department to amortize their debt at the Mittersill area and repay the town over a 20-year period instead of the present 14-year period.

6. To see if the town will vote to raise and appropriate the additional sum of \$6,500.00 to cover the cost of providing a full-time trained and experienced police chief, a police cruiser, part-time police officers and the operation of the police department.

7. To see if the town will vote to authorize and empower the Planning Board to approve or disapprove, at its discretion, subdivision and plats thereof as provided in Chapter 36-Sections 19-29 inclusive, Revised Statutes Annotated of 1955.

8. To see if the town will vote to authorize the penalty of twenty cents on each poll tax unpaid on December first of each year, as authorized under Statute C66S44P1.

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

10. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

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

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 7,500.00	\$ 14,111.98	\$ 9,000.00
Savings Bank Tax	800.00	991.77	1,000.00
Meals & Rooms Tax	1,800.00	2,378.44	2,000.00
National Forest Reserve	1,500.00	4,892.26	1,500.00
Reimbursement, 6% Business Profits Tax		5,081.52	5,000.00
Gas Tax Refunds	450.00	365.61	400.00
T.R.A. Refunds	1,000.00	90.00	1,000.00
Miscellaneous Refunds		67.92	
From Local Sources Except Taxes:			
Dog Licenses	250.00	224.40	200.00
Business Licenses, Permits & Filing Fees	300.00	286.00	300.00
Rent of Town Hall & Other Bldgs.		22.00	
Interest Rec'd on Taxes & Deposits	500.00	984.34	500.00
Income From Trust Funds	1,400.00	1,500.00	1,500.00
Income from Departments:			
Highway Department		31.00	
Fire Department		96.00	
Road Oil Sales		1,617.50	
Water Department			
Payment on Debt	12,190.00	12,190.00	12,300.00
Motor Vehicle Permit Fees	10,500.00	10,632.69	10,500.00
Sale of Town Property	100.00	364.25	100.00
Sale of Cemetery Lots	100.00	45.00	100.00
Information Booth Donations		1,270.00	1,270.00
Parks & Playgrounds Donations	400.00	495.07	475.00
Insurance Adjustment		156.50	
Miscellaneous Refunds		1,135.54	

From Local Taxes Other Than

Property Taxes:

Poll Taxes—Regular @ \$2.00	500.00	512.00	500.00
National Bank Stock Taxes	200.00	258.10	250.00
Yield Taxes	300.00	522.59	300.00

TOTAL REVENUE FROM
ALL SOURCES EXCEPT
PROPERTY TAXES

\$ 39,790.00 \$ 60,322.48 \$ 48,195.00

Amount to be Raised by
Property Taxes

96,531.84

TOTAL REVENUES

\$144,726.84

BUDGET OF THE TOWN OF FRANCONIA

	Approp. Previous Year 1970	Actual Expend. Previous Year 1970	Estimated Expend. Ensuing Year 1971
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 3,300.00	\$ 3,300.00	\$ 3,400.00
Town Officers' Expenses	3,300.00	3,379.69	4,400.00
Election & Registration Expenses	600.00	726.21	300.00
Expenses Town Hall & Other			
Town Buildings	8,000.00	7,383.43	8,000.00
Reappraisal of Property	600.00	700.39	700.00
Employees' Retirement & Social Security	1,700.00	1,918.33	1,800.00
Protection of Persons & Property:			
Police Department	4,500.00	5,771.48	4,500.00
Forest Fires	500.00	383.47	600.00
Fire Department	4,500.00	5,440.17	5,000.00
Blister Rust & Care of Trees			125.00
Insurance	3,800.00	4,708.25	5,000.00
Planning & Zoning	200.00	111.20	200.00
Damages & Legal Expenses— incl. Dog Damage	400.00	625.00	500.00
Civil Defense	100.00	25.00	100.00
Health:			
Health Dept.—incl. Hospital & Nursing Association	1,500.00	1,630.02	1,700.00
Vital Statistics	50.00		50.00
White Mt. Community Services	491.00	491.00	582.00
Ragweed Removal	200.00		200.00
Town Dump & Rubbish Removal	2,000.00	2,134.95	2,000.00
Highways & Bridges:			
Town Maintenance—Summer	6,400.00	6,685.40	7,000.00
Town Maintenance—Winter	7,500.00	6,272.80	7,000.00
Street Lighting	5,800.00	5,600.12	6,000.00
Gen'l Expenses of Hwy. Dept.	6,000.00	7,865.69	7,500.00
Town Road Aid	544.05	544.05	540.14
Road Oil Purchases	1,000.00	2,462.50	1,500.00
Sidewalk Upkeep	500.00	420.00	1,000.00
Library:			
Librarian & Books	2,000.00	2,000.00	2,900.00
Library Custodian	500.00	940.68	

Public Welfare:			
Old Age Assistance	1,500.00	1,506.16	700.00
Town Poor	300.00	14.00	300.00
Patriotic Purposes:			
Bi-centennial Fund	500.00	500.00	500.00
Town History	50.00		50.00
Recreation			
Parks & Playgrounds	3,000.00	2,775.30	4,000.00
Skating Rink	750.00	824.94	incl. above
Public Service Enterprises:			
Cemeteries	3,500.00	3,829.56	3,600.00
Information Booth Attendant	2,420.00	2,961.00	3,000.00
Advertising	1,000.00	610.80	1,000.00
Regional Association	695.83	695.83	695.83
White Mts. 93 Association	300.00	300.00	300.00
Urban Planning Assistance	3,000.00	800.00	
Interest:			
On Temporary Loans	1,200.00	722.77	1,000.00
On Long Term Notes & Bonds	10,384.00	10,384.00	9,415.00
Town Construction:			
Mittersill Water Works	1969 Bonds	14,817.51	
Highway Garage	1969 Serial Notes	3,070.00	
Hwy. Garage Floor, Pump & Tank	3,000.00	3,053.48	
Firemen's Warning System	4,500.00	Carried to 1971	
New Equipment—Siren	1,800.00	1,738.96	
Payment on Principal Debt:			
Bonds	10,000.00	10,000.00	10,000.00
Long Term Notes	8,400.00	8,400.00	8,100.00
Pay'ts to Capital Reserve Funds:			
Equipment Reserve Fund	7,685.57	7,685.57	7,468.87
Bridge Maint. Reserve Fund	2,000.00	2,000.00	2,000.00
County Tax:			
	18,000.00	14,878.45	20,000.00
<hr/>			
Total Town Appropriations and Expenditures	\$149,970.45	\$163,088.16	\$144,726.84

Officers' Mileage & Expenses:

Willard W. Johnson, Chief	1,122.25	
Ernest F. Doolan	66.50	
Charles Meade	210.70	
Charles A. Baker	17.50	1,416.95
	<hr/>	

Uniforms & Equipment:

So. Shore Police Supply Co.	20.05	
Mack's Men's Shop	135.25	
Lisbon Police Dept.	45.00	200.30
	<hr/>	

Services & Supplies:

Franconia Hardware, Inc.	18.80	
Franconia Garage	6.90	
Courier Printing Co., Inc.	38.08	
State of N.H.	20.00	83.78
	<hr/>	
		\$ 5,771.48

Detail 8—Forest Fire Department

Wardens' Salaries:

Theodore Hultgren, Chief	\$ 75.00	
Allison Catheron	10.00	
Damus Champagne	10.00	
Edward Splude	10.00	
Ernest Doolan	10.00	
George Whitcomb	10.00	
Clarence Moody	10.00	
Winton Hunt	10.00	
Robert McLachlin	10.00	\$ 155.00
	<hr/>	

Wardens' Expenses:		
Theodore Hultgren		9.87
Fire Training School:		
Theodore Hultgren (6 men)		96.56
Equipment:		
State of N.H.		65.77
Services & Supplies:		
Franconia Hardware, Inc.	6.17	
Franconia Garage	5.00	
Mt. View Esso	5.90	
Johnson's Chevron Station	.90	
Hunt's Auto Center	24.37	
Oxygen & Welding Supply Co.	13.93	56.27
		<hr/>
		\$ 383.47

Detail 9—Fire Department

Firemen's Payroll:		
Franconia Fire Dept., Treas.		\$ 1,614.00
Fire School & Drills:		
Franconia Fire Dept., Treas.	330.00	
Jon Whitcomb, Chief	160.00	490.00
		<hr/>
Fire Chief's Expenses:		
Jon Whitcomb		73.95
Vehicle Maintenance:		
Hunt's Auto Center	307.38	
Franconia Garage	3.25	
David Hunt's Garage	19.50	
Mt. View Esso	32.20	
G.A. Clark & Son, Inc.	118.37	

Johnson's Chevron Station	38.65	
McKenzie Auto Parts	56.42	
Water Industries, Inc.	8.95	
Lafayette Automotive Store	5.89	
Sanel Auto Parts, Inc.	54.24	
Alretta Truck Parts	51.38	
Car-Go	210.08	
Cray Oil Co.	43.00	949.31

Equipment:

W. S. Darley Co., Inc.	9.87	
Blanchard Associates, Inc.	676.52	
Sears Roebuck Co.	148.85	
Merton H. Shores	14.25	
Holyoke Valve & Hydrant Co., Inc.	176.35	
Adirondack Chair Co.	67.06	
Eureka Hose Co., No. 1	70.00	
Motorola C. & E., Inc.	56.00	
Fire Protection Co.	62.50	1,281.40

Services & Supplies:

Terry Spillane	12.90
Putnam Book Shop	3.00
Franconia Hardware, Inc.	188.00
Franconia Village Store	17.52
Whitney Weatherproofing Co.	4.34
Don Eastman	3.50
Joel Peabody	11.35
Postmaster, Franconia	6.00
William Zuk	21.01
Ronald Broderick	40.00
Morris Co., Inc.	13.20
Parker Drug Stores, Inc.	26.39
Silsby's Gift Shop	2.30

Bellows & Baldwin	12.95	
Courier Printing Co., Inc.	21.00	
Poulsen Lumber Co.	2.40	
W. E. Aubuchon Co., Inc.	7.17	
Cyr Plumbing & Heating Co, Inc.	44.24	
Roehampton Medical Supply Co.	35.15	
W. S. Darley Co.	31.71	
N.E. Telephone	449.64	
Oxygen Welding Supply Co.	13.24	
Fire Chief Magazine	7.50	974.51

Association Dues:

N.H. Firemen's Association	31.00	
Twin State Firemen's Association	21.00	
N.H. Fire Chiefs' Council	5.00	57.00

\$ 5,440.17

Detail 10—Insurance

Franconia Insurance Agency:

Workmen's Compensation	\$ 549.00
Contractors' Equipment	316.00
Multi-Peril	1,937.00
Town Officers' Bonds	177.00
Library Addition	126.00
Skating Rink Liability	186.00
Little League Baseball	36.00
Highway Garage	203.00
Boiler	90.00
Skating Rink Warming Hut	4.00
Special Risk—Playground Program	75.00

Uninsured Motorist—Additional	2.00		
Fire Dept. Accident	221.25		
Auto Accident	786.00	\$	4,708.25
			<hr/>

Detail 11—Planning & Zoning

Services & Supplies:			
Laura Beth Barry	\$	4.00	
Courier Printing Co., Inc.		87.29	
Harrison Publishing House	19.91	\$	111.20
			<hr/>

***Detail 12—Damages & Legal Expenses,
incl. Dog Damage***

Legal Expenses:			
Dodge, Moulton & Smith	\$	600.00	
Disposal of Dogs:			
Dick's House		25.00	
			<hr/>
	\$	625.00	

Detail 13—Civil Defense

Robert Gilbert, Director	\$	25.00	
--------------------------	----	-------	--

***Detail 14—Health Dept., incl. Hospital &
Nursing Association***

Hospital Appropriation:			
Littleton Hospital Association	\$	1,000.00	
Septic Tank Work:			
Franconia Hardware, Inc.		184.52	

Nursing Assoc. Appropriation:

Lisbon District Nursing Assoc. (1969)	\$ 200.00	
Lisbon District Nursing Assoc. (1970)	245.50	445.50
	<hr/>	<hr/>
		\$ 1,630.02

Detail 15—White Mt. Community Services

White Mt. Community Services, Inc.	\$ 491.00
------------------------------------	-----------

Detail 16—Town Dump & Rubbish Removal

Rubbish Collection:

Edward Splude	\$ 1,435.38	
Bernard Rich	193.60	
Robert Rich	12.80	
Marc Kiernan	20.80	
Timothy Newton	7.20	
Ernest Doolan	15.60	\$ 1,685.38
	<hr/>	

Dump Attendant:

Howard Ainsworth	30.00
------------------	-------

Bulldozer Hire:

Fred Hunt	360.00
-----------	--------

Services & Supplies:

Franconia Hardware, Inc.	29.96	
Johnson's Chevron Station	2.25	
Courier Printing Co., Inc.	27.36	59.57
	<hr/>	<hr/>
		\$ 2,134.95

Detail 17—Town Maintenance—Summer

Labor :

Garold L. Miller	\$ 3,473.20	
Ernest F. Doolan	3,212.20	\$ 6,685.40
	<hr/>	

Detail 18—Town Maintenance—Winter

Labor :

Garold L. Miller	\$ 2,831.25	
Ernest F. Doolan	2,596.00	
Robert C. McLachlin	529.30	
Charles Meade	316.25	\$ 6,272.80
	<hr/>	

Detail 19—Street Lighting

Street Lights :

Public Service Co. of N.H.	\$ 5,515.60
----------------------------	-------------

Signal Lights :

Public Service Co. of N.H.	84.52
----------------------------	-------

\$ 5,600.12

Detail 20—General Expenses of Highway Dept.

Equipment Maintenance :

Hunt's Auto Center	\$ 454.15
David Hunt's Garage	64.00
Johnson's Chevron Station	273.00
Mt. View Esso	15.52
Franconia Garage	27.50
McKenzie Auto Parts	87.93
Hugh J. Gallen, Inc.	106.65
Sanel Auto Parts, Inc.	132.68
B-B Chain Co.	36.25
C. H. Goss Co.	288.87

R. C. Hazelton Co., Inc.	1,129.10	
Stoddard Implement Co.	76.36	
Cray Oil Co.	1,654.55	
Wetherbee Oil Co.	9.00	\$ 4,355.56

Services & Supplies:

Franconia Hardware, Inc.	253.24	
Robert C. McLachlin	20.00	
Richard Leonard	84.21	
Tetreault Salvage Corp.	47.88	
Reed Supply Co.	39.54	
Prescott Lumber Co.	250.50	
Community Oil Co.	542.80	
St. Johnsbury Trucking Co.	6.20	
Ross' Express, Inc.	13.33	
Oxygen & Welding Supply Co.	30.57	
The Rowe Corporation	13.50	
Sargent-Sowell Co., Inc.	97.70	
Treasurer, State of N.H.	45.30	1,444.77

Bulldozer Rental:

Fred Hunt		221.00
-----------	--	--------

Sand, Salt & Chloride:

International Salt Co.	1,252.31	
Campton Sand & Gravel, Inc.	46.80	
James Lafiosca	168.00	
C. H. Whittier Co.	309.60	1,776.71

Tax on Gravel Pit Lot:

Town of Bethlehem		67.65
-------------------	--	-------

\$ 7,865.69

Detail 21—Town Road Aid

Treasurer, State of N.H.	\$ 544.05
--------------------------	-----------

Detail 22— Road Oil Purchases

Trimount Bituminous Products Co.	\$ 2,462.50
----------------------------------	-------------

Detail 23—Sidewalk Upkeep

A. J. Paquette, Inc.	\$ 420.00
----------------------	-----------

Detail 24—Librarian & Books

Librarian's Salary :

Virginia K. Grunhof	\$ 1,600.00
---------------------	-------------

Books :

Library Trustees	400.00
------------------	--------

	\$ 2,000.00
--	-------------

Detail 25—Library Heat & Lights

Fuel Oil :

Doane Oil Co.	\$ 160.05
---------------	-----------

Lights :

Public Service Co. of N.H.	33.98
----------------------------	-------

	\$ 194.03
--	-----------

(No appropriation made—Refunded by
Library Trustees)

Detail 26—Library Custodian

Custodian :

Robert C. McLachlin	\$ 891.51
---------------------	-----------

Supplies

Franconia Hardware, Inc.	49.17
	<hr/>
	\$ 940.68

Detail 27—Old Age Assistance

Contributions:

Treasurer, State of N.H.	\$ 1,502.98
--------------------------	-------------

Administrative Costs:

O.A.S.I. Fund	3.18
	<hr/>
	\$ 1,506.16

Detail 28—Town Poor

Surplus Food Program:

Town of Landaff	\$ 14.00
-----------------	----------

Detail 29—Bi-centennial Fund

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

Detail 30—Parks & Playgrounds

Care of Park at School Entrance:

Robert C. McLachlin	\$ 436.05
Franconia Hardware, Inc.	19.65
Floradale Gardens	30.00
Wayside Florists	9.00
Morris Co., Inc.	6.40
Olaf Johnson	199.55
Herb Powell	130.00
	<hr/>
	\$ 830.65

Playground Program :

William Grady, Jr.	800.00	
Paul Williams	800.00	
American Handicraft Co.	91.40	
H. & H. Outdoorland	10.00	
Courier Printing Co., Inc.	6.08	
Franconia Hardware, Inc.	11.78	
J. P. Jesseman	27.07	1,746.33

Little League Baseball :

H. & H. Outdoorland		198.32
---------------------	--	--------

\$ 2,775.30

Detail 31—Skating Rink

Labor :

Robert C. McLachlin		\$ 615.80
---------------------	--	-----------

Services & Supplies :

Franconia Hardware, Inc.	\$ 30.47	
Gifts by Rae	19.55	
Ruggles Fuel Co., Inc.	104.75	
Tabbut's TV Service	8.15	
Public Service Co. of N.H.	46.22	209.14

\$ 824.94

Detail 32—Cemeteries

Labor :

Edward Splude	\$ 2,674.26
Robert C. McLachlin	33.60
Timothy Newton	109.60
Bernard Rich	97.60
Robert Rich	3.20

John Bush	19.20	
Kendall Eastman	152.40	
Marc Kiernan	12.80	\$ 3,102.66
	<hr/>	

Equipment Rental:

Joel McKenzie	26.00	
Edward Splude	20.00	46.00
	<hr/>	

Services & Supplies:

Franconia Hardware, Inc.	116.47	
Johnson's Chevron Station	93.87	
Franconia Water Dept.	41.50	
W. N. MacDonald	30.00	
William Presby	18.00	
Prescott Lumber Co.	6.05	
Foley Saw Service	36.45	
DEL Chemical Corp	338.56	680.90
	<hr/>	<hr/>
		\$ 3,829.56

Detail 33—Information Booth Attendant

Olive P. Stanard		\$ 2,961.00
------------------	--	-------------

Detail 34—Advertising

Sign Space Rental:

Mrs. Gene Stone	\$ 15.00	
Clayton Ham	50.00	
Carl Eager	35.00	\$ 100.00
	<hr/>	

Sign Construction & Repair:

Robert C. McLachlin	36.95	
Osman Johnstone	187.00	223.95
	<hr/>	

Services & Supplies:

Franconia Hardware, Inc.	5.87	
Poulsen Lumber Co.	16.00	
State of N.H.	20.00	
Courier Printing Co., Inc.	50.00	91.87
		<hr/>

Information Booth Renovation:

Richard Leonard		194.98
		<hr/>
	\$	610.80

Detail 35—Regional Associations

White Mt. Regions Association	\$	695.83
-------------------------------	----	--------

Detail 36—White Mts. 93 Association

White Mts. 93 Association	\$	300.00
---------------------------	----	--------

Detail 37—Urban Planning Assistance

State of N.H., Comprehensive Assistance Program	\$	800.00
--	----	--------

Detail 38—Interest on Serial Notes & Bonds

Littleton National Bank	\$	1,971.00
Littleton Savings Bank		988.00
First National Bank of Boston	7,425.00	\$ 10,384.00
		<hr/>

Detail 39—Interest on Temporary Loans

Littleton National Bank	\$	722.77
-------------------------	----	--------

Detail 40—Mittersill Water Dept. Construction

Construction Costs:

Preload, Inc.	\$ 11,381.71	
E. E. Bigelow	474.04	
Cyr Heating & Plumbing Co., Inc.	2,410.65	\$ 14,266.40

Engineering Fees:

Whitman & Howard, Inc.		278.80
Unexpended Balance of Bond Issue:		
Franconia Water Dept.		272.31

\$ 14,817.51

Detail 41—Highway Garage Construction

Richard Leonard	\$ 2,280.00	
Harry T. Andross, Inc.	790.00	\$ 3,070.00

Detail 42—Garage Floor, Gas Pump & Tank

Doane Oil Co., used pump	\$ 25.00	
Bradley M. Cooper, tank & pump work	846.98	
Richard Leonard, floor	2,133.50	
Joel McKenzie, backhoe	48.00	\$ 3,053.48

Detail 43—Siren Appropriation

Blanchard Associates, siren	\$ 1,278.54	
Harry T. Andross, Inc., wiring	460.42	\$ 1,738.96

Detail 44—Payment on Principal Debt

Littleton National Bank :

Grader Notes	\$ 3,200.00	
Water Dept. Notes	1,500.00	\$ 4,700.00
	<hr/>	

Littleton Savings Bank :

Fire Truck Notes	1,000.00	
Howe Reservoir Notes	1,500.00	
Mittersill Road Notes	1,200.00	3,700.00
	<hr/>	

First National Bank of Boston :

Water Dept., Fire Station & Garage Bonds		10,000.00
		<hr/>
		\$ 18,400.00

Detail 45—Equipment Reserve Fund

Fire Equipment Purchases :

Blanchard Associates, Inc.	\$ 287.67	
----------------------------	-----------	--

Balance of Appropriation :

Trustees of the Trust Fund		7,397.90
		<hr/>
		\$ 7,685.57

Detail 46—Bridge Maintenance Reserve Fund

Bridge Lumber Purchases :

Poulsen Lumber Co.	\$ 231.40	
--------------------	-----------	--

Balance of Appropriation :

Trustees of the Trust Funds		1,768.60
		<hr/>
		\$ 2,000.00

Detail 47—County Tax

Treasurer, Grafton County	\$ 14,878.45
---------------------------	--------------

Detail 48—School Tax

Franconia School District:	
----------------------------	--

Alice B. Jesseman, Treas.,	
Balance of 1969-70 approp.	\$ 63,817.71

Lafayette Regional School District:	
-------------------------------------	--

Donald E. Jesseman, Treas.,	
On 1970-71 appropriation	47,600.00

\$111,417.71

Detail 49—Payments to State of N.H.

Head Taxes Remitted	\$ 1,615.50
Bond & Debt Retirement Tax	114.08

\$ 1,729.58

Detail 50—Abatements & Refunds

Property Taxes:	
-----------------	--

Merton Gordon	\$ 19.00	
Richard Desrochers	50.00	\$ 69.00

Car Permit Fees:	
------------------	--

Joel Peabody	5.61	
Sally Falkner	11.66	
Louis Cerino	8.06	
Marcia Holder	10.70	
Scott Litke	7.20	43.23

Poll Tax & Penalty:	
---------------------	--

William Heath, Jr.	2.20
--------------------	------

Overpayment of Interest & Dividends Tax:	
State of N.H.	4,567.11
	<hr/>
	\$ 4,681.54

Detail 51—Water Department (Temporary Loans)

Franconia Water Department	\$ 8,000.00
----------------------------	-------------

Detail 52—Temporary Loans in Anticipation of Taxes

Littleton National Bank	\$ 42,000.00
-------------------------	--------------

Detail 53—Taxes Bought by Town

J. P. Jesseman, Tax Collector	\$ 5,300.29
-------------------------------	-------------

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1962 Adding Machine	\$ 288.20	\$	10	\$ 28.82
1955 Typewriter	85.00		10	
1948 Miscellaneous: Files, etc.	200.00		10	
1968 Typewriter	315.00	220.50	10	31.50
1969 Tape recorder	125.00	75.00	5	25.00
	<hr/>	<hr/>		<hr/>
	\$1,013.20	\$295.50		\$ 85.32

**\$586.36—Portion of Equipment Reserve Fund
January 1, 1971**

***Highway Equipment in Use That Has
Been Depreciated***

1963 Ford Truck
1953 Ross Speed Plow
1962 Swenson Spreader

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1967 Chev. Truck	\$ 7,496.00	\$	4	\$ 1,874.00
1966 Hough Loader	15,460.00	7,730.00	10	1,546.00
1967 Frink Plow	1,790.00	1,074.00	10	179.00
1965 J. Deere Sidewalk Plow	1,095.00		5	
1949 Ross V-Plow	465.00		10	
1944 Clean-up Plow	250.00		10	
1967 Swenson Spreader	475.00	95.00	5	95.00
1950 Rake, Steel	132.82		10	
1969 Galeon Road Grader	32,000.00	28,000.00	16	2,000.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00		5	
	<hr/>	<hr/>		<hr/>
	\$60,249.22	\$36,899.00		\$ 5,694.00

**\$16,330.46—Portion of Equipment Reserve Fund
January 1, 1971**

VALUATION OF FIRE DEPARTMENT EQUIPMENT FOR 1971

New or 1958 Value	1971 Value	Date of Purchase	Description	Rate of Depr.	Depr. per Year
\$ 9,265.00	\$ 5,283.00	1961	International chassis and 600 gallon tank with misc. equipment	4%	\$370.69
3,335.00	1,667.50	1961	Darley Champion 750 GPM pump	5%	166.75
1,000.00	400.00		500 gallon tank of Chevrolet Pumper	5%	50.00
1,965.00	1,061.40	1961	1,200 feet 2½" pressure hose	4%	78.60
1,115.00	626.50	1961	1,000 feet 1½" pressure hose	4%	44.60
148.00	14.80		40 feet 2½" suction hose	10%	14.80
150.00	60.00		2 Fytr Fyr extinguishers for oil (dry)	5%	7.50
500.00	200.00		1 portable pump and suction hose for same	5%	25.00
75.00	28.25		2 ladders (1 extension and 1 12-foot)	5%	3.75
250.00	127.00	1961	1 35-ft. extension ladder	5%	12.50
50.00	25.00	1961	1 16-ft. roof ladder	5%	2.50
65.00		1961	Resuscitator	10%	6.50
82.00		1961	Citizens Band Radio	10%	8.20
230.00		1961	Scott Air-Pak	10%	23.00
575.00	316.25	1962	250 ft. 2½" and 200 ft. 1½" hose	5%	28.75
397.00	39.70	1962	10 each coats, hats, boots, plus gloves	10%	39.70
245.00	24.50	1962	Scott Air-Pak and extra tank	10%	24.50
100.00	10.00	1962	Radio	10%	10.00
115.00	11.50	1962	Fittings	10%	11.50
1,510.00	902.00	1963	700 ft. 2½" and 300 ft. 1½" hose	5%	76.00
310.00	62.00	1963	Nozzles and lights	10%	31.00
206.00	41.20	1963	2 Radios	10%	20.60
200.00	60.00	1964	2 Radios and antenna	10%	20.00

FRANCONIA WATER DEPT. 1970**INCOME**

Cash on hand Jan. 1, 1970	\$ 875.45
Water rentals & shutoffs	8,324.08
Sale of supplies	44.70
Factory Mutual Ins. Co., Hydrant Damage	173.95
Town of Franconia, Commissioners salaries	300.00
	<hr/>
	\$ 9,718.18

EXPENDITURES

Town of Franconia, long term debt	\$ 2,000.00
Trustees of Trust Funds, reserve	2,000.00
Town of Franconia, Social Security	87.84
Franconia Hardware, Inc.	510.03
Millar Supply Co., Inc.	480.90
Hilco Supply Co., Inc.	427.97
Public Service Co.	453.45
Wilfred Wessels, labor & expenses	422.72
Curtis Brockelman, labor & expenses	261.01
Merrill Brooks, labor & expenses	222.53
W. S. Darley	179.50
Raymond Marshall	140.00
C. A. Turner, Co.	131.53
Mt. View Esso	9.37
Courier Printing Co.	35.90
Johnson's Chevron Station	19.15
Postmaster	61.55
Northern Office Supply	2.00
Harry T. Andross	5.00
Aetna Engr. Co.	14.00
N.H. Water Works Assoc.	42.50
Cyr Heating & Plumbing	3.50
Robert Lawrence	4.85
Allison Catheron	30.00
Charles A. Wood	5.00
Elizabeth Booth	59.72

	71
William Kitchell	59.72
Foley Saw Service	25.30
Municipal Services	36.15
Franconia Gas Corp.	40.55
Blanchard Assoc.	17.82
Tabbut's T.V. Inc.	15.88
Knapp's Auto Service	24.00
Robert Sherburn	12.00
Checkbook	5.20
Merton Shores	20.00
Marjorie Wessels	10.00
Commissioners' Salaries	300.00
	<hr/>
	\$ 8,176.64
Cash on Hand Dec. 31, 1970	1,541.54
	<hr/>
	\$ 9,718.18

Current Assets

Cash on hand	\$ 1,541.54
Depreciation Reserve Fund	2,031.57
Water rentals due	1,128.37
Stock on hand	600.00
	<hr/>
	\$ 5,301.48

Fixed Assets

Class of Property	Jan. 1, 1970 Balance	Additions	Dec. 31, 1970 Balance
Water Storage			
Structures	\$ 42,334.51	\$	\$ 42,334.51
Mains	75,051.12		75,051.12
Hydrants	2,450.00	900.00	3,350.00
Tools & Equip.	2,179.16	347.18	2,526.34
	<hr/>	<hr/>	<hr/>
	\$122,014.79	\$1,247.18	\$123,261.97

Statement of Indebtedness

Jan. 1, 1970, due Town of Franconia, long term debt	\$59,209.30
1970 Annual Payment	2,000.00
	<hr/>
Dec. 31, 1970 Due the Town	\$57,209.30
Dec. 31, 1970, Net Assets	5,301.48
	<hr/>
Total Net Debt	\$51,907.82

FRANCONIA-MITTERSILL WATER DEPT 1970

INCOME

Cash on hand Jan. 1, 1970	\$ 2,060.39
Water rentals	17,281.46
Town of Franconia, temporary loan	8,000.00
Withdrawal from savings account	1,735.32
Remainder of bond issue	272.31
	<hr/>
	\$29,349.48

EXPENDITURES

Town of Franconia, long term debt payment	\$10,190.00
Cyr Heating & Plumbing	7,720.00
Tasker's Well Co.	5,184.93
Franconia Hardware, Inc.	732.61
E. E. Bigelow	574.34
Public Service Co.	508.16
Millar Supply Co., Inc.	363.23
Franconia Notch State Park	282.47
Wilfred Wessels, labor & expenses	752.18
Merrill Brooks, labor & expenses	695.44
Curtis Brockelman, labor & expenses	213.96
Town of Franconia, Social Security	163.68
St. Johnsbury Electric	142.10
Hilco Supply Co., Inc.	213.87
Mt. View Esso	157.15
Dodge, Moulton & Smith	130.86
Paul Dovholuk	99.00
Franconia Village Store	6.51
Prescott Lumber Co.	5.90
Morris Lumber Co.	5.60
F. S. Willey Co.	10.17
Aetna Engr. Co.	11.29
Johnson's Chevron Station	4.00
Central Foundry Co.	28.04
Courier Printing Co.	6.08

Mittersill Real Estate Corp.	35.00
Cray Ball	12.00
Jeffrey Boucher	64.50
Damus Champagne	18.00
Don Eastman	13.50
Oscar Malenfant	13.50
Richard McLachlin	12.00
Philip Payette	15.00
Kirman Pineo	25.50
Robert Sherburn, Jr.	12.00
Jon Whitcomb	39.00
Stephan Hunt	8.00
Robert Finn	6.00
Commissioners' salaries	300.00
	<hr/>
	\$28,775.57
Cash on hand, Dec. 31, 1970	573.91
	<hr/>
	\$29,349.48

Current Assets

Cash on hand	\$ 573.91
Water rentals due	3,678.00
	<hr/>
	\$ 4,251.91

Statement of Indebtedness

Jan. 1, 1970, Principal of long term debt	\$91,000.00
Town of Franconia, payment on principal	5,500.00
	<hr/>
Dec. 31, 1970, Principal of long term debt	\$85,500.00
Town of Franconia, temporary loan	8,000.00
	<hr/>
Total net debt	\$93,500.00

ABBIE GREENLEAF MEMORIAL LIBRARY*Franconia, N. H.***LIBRARIAN'S REPORT 1970**

Petty Cash		
Balance on hand Dec. 31, 1969	\$ 11.35	
From Fund	10.00	
From Fines	22.09	
	<hr/>	
	\$ 43.44	
Expenditure for Postage 1970 for P.O. Box and Supplies	35.49	
	<hr/>	
Balance on hand Dec. 31, 1970		\$ 7.95
Number of volumes		8,360
Added by gifts		175
Added by purchase		220
Withdrawn — none		
Total		8,755
Number of volumes loaned		
Adult fiction		1,805
Adult non-fiction		1,344
Juvenile fiction		1,057
Juvenile non-fiction		489
Periodicals		743
Films		21
		<hr/>
Total		5,439

New borrowers cards issued	100
Total number borrowers	208
State-wide cards issued	18
State-wide cards used	0
Books borrowed from Bookmobile	1,895
Books borrowed from NHSL	114
Books borrowed from other libs.	50
Magazines received :	
By purchase	18
By gift	25
	—
	43
Magazines and newspapers added, new	4

VIRGINIA K. GRUNHOF
Librarian

ABBIE GREENLEAF LIBRARY

1970 RECEIPTS

Balance in Checking Account 1/1/70	\$ 4,001.71
Greenleaf Fund	1,359.92
Town of Franconia: Book Appropriation	400.00
N.H. State Library—Grant-in-Aid	200.00
N.H. State Library—Refund (State Aid)	30.82
Franconia Insurance Agency—Refund	158.00
Miscellaneous (Sale of Books, Replacement of Lost or Damaged Books)	18.89

TOTAL INCOME \$ 6,169.34

ASSETS

Jan. 1, 1971 Bal. in Checking Account	
Littleton National Bank	\$ 1,475.57
Carl H. Richardson Fund (Includes Accumulated Interest to 1/1/71)	209.53

1970 EXPENDITURES

Books, Periodicals and Library Aids	\$ 1,115.07
Assistants to Librarian	575.16
Substitute Librarians	54.26
Librarian—Extra Hours	54.26
Equipment	19.85
Supplies	185.90
Heating: Reimbursed to Town	
for Oil—January	160.05
	362.69
	<hr/>
	522.74
Lighting: Reimbursed to Town—	
12/15/69 - 1/15/70	33.98
	257.93
	<hr/>
	291.91

Telephone	179.02
Water Rent	30.50
Town of Franconia: F.I.C.A. Taxes	68.82
Repairs: Cyr Heating & Plumbing	72.62
Dan Boisvert, Inc.—Existing Building	796.00
Postage	6.00
Bond—Treasurer	10.00
N.H.L.T.A. Dues	14.00
Delegates' Expenses	112.27
Planting	59.00
Open House Expenses	54.44
Advertising	36.48
Janitorial Services: Robert McLachlin	29.75
Reimbursed to Town for Services	
Over Appropriation	384.31
Reimbursed to Town for Supplies	
Over Appropriation	21.41
	<hr/>
TOTAL EXPENDITURES	\$ 4,693.77

ABBIE GREENLEAF LIBRARY
HARRY W. & MAY H. PRIEST FUND
 1970 EXPENDITURES

Construction	\$ 9,121.36
Architectural Services	388.50
Architects Travel Expense	95.70
Furnishings	1,761.08
Interest Charges	2,791.98
Principal Payment Collateral Loan #7274	5,000.00

TOTAL EXPENDITURES	\$19,158.62
--------------------	-------------

Automatic Principal Payments from Littleton Savings Bank A/c #439 On Coll. Loan #7274	1,250.00
---	----------

1970 INCOME

Balance in Checking Account 1/1/70	\$11,058.07
From A/c #58799	6,335.00
Federal Library Construction Grant	1,780.00

	\$19,173.07
--	-------------

Balance in Checking Account 12/31/70	14.45
Total of Harry W. & May H. Priest Fund	\$165,652.01
Deposited in Following Accounts:	

	Accumulated	
	Int. for year	
Littleton National Bank \$50,000.00	\$2,494.17	
People's National Bank 25,000.00	1,250.12	
Littleton Savings Bank 50,000.00	2,500.00	
Lisbon National Bank 25,000.00	1,343.76	
Lisbon National Bank 15,652.01	1,066.39	
	\$8,654.44	

Above interest deposited in Litt. Savings
Bank #58799 and drawn against as
needed for expenses

Int. earned	475.96
-------------	--------

A/C #58799 For Year	\$9,130.40
---------------------	------------

Balance Unexpended Income	
December 31, 1970	\$ 2,721.70
Accounted for as follows:	
C.T.F. Income Savings Account	\$ 2,645.58
Checking Account	76.12
	<hr/>
	\$ 2,721.70

Individual Trust Funds: Name	Prin- cipal	Unex- pended Income	Income During Year	Bal. of Income End of Year
Helen J. Young	\$200.00	\$22.18	\$11.30	\$33.48
George Dexter	300.00	7.54	15.66	23.20
Fred H. Jesseman	500.00	12.58	26.09	38.67
Elizabeth J. Moore	200.00	2.50	10.31	12.81
Richard & Lydia Bean	200.00	NEW	3.33	3.33

All funds are invested in a Littleton Savings Bank Savings Account.

**TOWN OF FRANCONIA
RESERVE FUNDS AND OTHER FUNDS**

December 31, 1970

CAPITAL RESERVE FUNDS:

Franconia Water Department:

Balance January 1, 1970	\$ 29.28
Appropriation	2,000.00
Interest	2.29
	\$ 2,031.57
Balance January 1, 1971	\$ 2,031.57

New Equipment Reserve Fund:

Balance January 1, 1970	\$ 22,364.47
Interest	1,141.36
Appropriation	7,397.90
	\$ 30,903.73
Balance January 1, 1971	\$ 30,903.73

Bridge Maintenance Reserve Fund:

Balance January 1, 1970	\$ 7,460.65
Interest	380.53
Appropriation	1,768.60
	\$ 9,609.78
Balance January 1, 1971	\$ 9,609.78

Yield Tax Reserve Fund:

Balance January 1, 1970	\$ 2,099.47
Interest	106.94
	\$ 2,206.41
Balance January 1, 1971	\$ 2,206.41

OTHER FUNDS:***Veterans Memorial Fund:***

Balance January 1, 1970	\$	63.45
Interest		3.21
		<hr/>
Balance January 1, 1971	\$	66.66

Bicentennial Celebration Fund:

Balance January 1, 1970	\$	3,785.85
Interest		192.98
Appropriation		500.00
		<hr/>
Balance January 1, 1971	\$	4,478.83

Swimming Pool Fund:

Balance January 1, 1970	\$	600.18
Interest		30.97
		<hr/>
Balance January 1, 1971	\$	639.15

FIRE CHIEF'S REPORT

I hereby submit my first Annual Report as Fire Chief of the Town of Franconia.

1970 was an ambitious year as our firemen gave unselfishly of their time in creating a better and fire safe Community. Many projects were undertaken such as station improvements, emergency water hauling, training drills, inspections, building of a 1500-gallon tank truck as well as numerous others.

Through these efforts a total of twenty-four new modern fire coats were purchased representing some \$1,200.00 in personal funds.

1970 also produced twenty fire calls which with the exception of the Tee & Ski Lodge were very minor. I wish to bring to your attention the fact that 25% of these calls were from the town dump.

We are pleased to be associated with an excellent ladies' auxiliary which has provided many much needed items as well as moral support. To these gallant ladies we express our sincere thanks and pledge our support.

During the period from November 15 to April 1 your station is voluntarily manned at night providing assistance to numerous people, as well as creating an even better start on winter emergencies.

I am especially proud to report on the cooperation and support of this Department from its Citizens as this condition does not exist in many towns as one might expect.

I wish to express my sincere appreciation to Merton Shores, to President Botstein of Franconia College, to

Robert Gilbert of the N.H. Fire Marshal's office, to the officers and men of the Franconia Fire Department and all those who make an efficient organization possible.

Respectfully submitted,

JON WHITCOMB
Fire Chief

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

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A.M. and AFTER 5:00 P.M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On others' property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National

Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

**REMEMBER! ONLY YOU AND I CAN PREVENT
FOREST FIRES**

Fires reported—

<i>State</i>	<i>484 fires</i>	<i>244 acres</i>
<i>District</i>	<i>18</i>	<i>33.6</i>
<i>Town</i>	<i>1</i>	<i>¼ acres</i>

JOHN Q. RICARD
District Fire Chief

THEODORE HULTGREN
Forest Fire Warden

Summary Program of the Activities of the White Mountains Region Association

1970 (33rd Year)

Received and answered 7,262 inquiries from people interested in the White Mountains region.

Wrote 66 news releases, 4 magazine articles and 5 news letters.

Printed and distributed 295,000 folders.

Sent 52 bulletins of lodging inquiries and 10 real estate bulletins.

Instrumental in changing the policy of the state to give more attention to promoting the off-season.

Successful in obtaining a \$36,000 federal grant to research the problems of snow erosion at our ski areas. This work is being done at the University of New Hampshire.

Continued to encourage outdoor sports compatible to the region: Organized the White Mountains Ski Touring Club; Assisted in running an Olympic Qualifying Bicycle Race; Assisted with white-water canoe races on the Androscoggin and Saco Rivers.

Originated and participated in the Governor's Snowmobile committee.

Developed the concept of long distance snowmobile trails for northern New Hampshire.

Continued to support the 4-H awards program.

Researched and maintained the expression of local opinions regarding many proposals of the Connecticut River Basin studies.

Maintained an active liaison with the White Mountain National Forest in recommending new projects for the Forest Service.

Acquired land on the Connecticut River at Saddle Island at the Narrows for conservation purposes.

Assisted with the development of Bedell Bridge State Park.

Assisted with the formation of a Connecticut Valley Road Improvement Association which is working to improve the highway system in the Woodsville-Littleton area.

Working to promote a forestry museum in northern New Hampshire.

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1970

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
February 6 Hanover	Zachery Jenkins Sally L. Alford	New York Kansas	Fred Jenkins, Jr. Marilyn Butler	Paul W. Rahmsier Minister Hanover, N. H.
16 Franconia	Leo A. Silius Nancy E. Townsend	Massachusetts Massachusetts	Winifred Rastieffe Adolf Silius Alexandra Stetnieks Robert D. Townsend Eleanor White	Robert E. Allten Pastor Franconia, N. H.
May 1 Franconia	Ronald C. Broderick Constance A. Morris	Franconia, N.H. Haverhill, N.H.	Joseph Broderick Evangeline Bourke Waiber E. Morris Greta Cross	Robert E. Allten Pastor Franconia, N. H.
13 Franconia	Larry D. Andrews Patricia A. Pageau	New Hampshire New Hampshire	Clyce Andrews Viola Plowman Robert Pageau Marguerite Sidney	Robert E. Allten Pastor Franconia, N. H.
June 18 Franconia	Craig N. Raynor Marie E. Glover	Franconia, N.H. Sugar Hill, N.H.	Newton Raynor Eleanor Galvin Archie Herbert	George T. Noyes Justice of Peace Bethlehem, N.H.
27 Franconia	Marc Kiernan Donna D. Demers	Franconia, N.H. Franconia, N.H.	Elizabeth Dudley Francis Kiernan Barbara Barris Richard Demers Janice Ash	William Dearman Chaplain Bethlehem, N.H.
August 15 Franconia	Guy M. Hiltz Tatiana Fukach	Lincoln, N.H. Lincoln, N.H.	Abraham Hiltz Aca Musne Danny Pakhish Anna Miclavich	Robert E. Allten Pastor Franconia, N. H.
December 23 Franconia	Michael Garvin Andrea C. Evans	Franconia, N.H. Franconia, N.H.	Andrew Garvin Jean McKinnon Oliver Cole Pauline Tillotson	Robert E Allten Pastor Franconia, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
NANCY L. MALENFANT, Town Clerk

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1970

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
January 2 Chelsea Steiner	F	Marc B. Steiner	Deborah Diane Stone	Maryland	Maryland
11 Corin Botwink	M	Harris J. Botwink	Mary K. Carer	Massachusetts	Connecticut
March 9 Kristin Marie Burke	F	Francis W. Burke	Janice M. Meredith	Florida	Massachusetts
19 Randall Paul Gawel	M	Richard A. Gawel	Paula K. Murray	New Hampshire	Germany
April 6 Anthony Armstrong Ferrelli	M	Anthony Ferrelli	Ellen A. Armstrong	Massachusetts	Massachusetts
June 26 Jessica Lena Goldblatt	F	David B. Goldblatt	Eleana Sussman	New York	New Jersey
September 12 September Houle	F	William L. Houle	Paula L. Brodeur	Vermont	New Hampshire
November 13 Kelly Lovett	F	William F. Lovett	Eleanor A. Rowe	New Hampshire	Massachusetts
December 11 Kathleen Kiernan	F	Marc Kiernan	Donna D. Demers	Florida	Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief,
 NANCY L. MALENFANT, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1970

Date of Death and Place of Death	Name and Surname of the Deceased	Years of Sex M. W. D.	Name of Father	Name of Mother
January				
11 Franconia	Russell Stevens	73 M W	Fred Stevens	Matilda Peavey
11 Franconia	Lucie Rebeah Bowles	72 F S	Hiram Bowles	Florence Bowles
21 Sugar Hill	Wilford Ross Wilson	81 M M	Andrew Jackson Wilson	Lina Wilson
April				
14 Franconia	Earle W. Philbrook	86 M M	Walter H. Philbrook	Ladora A. Smith
June				
23 Littleton	Sam Eli	71 M S	Unknown	Unknown
July				
11 Franconia	Flora Herbert Sanborn	91 F W	Joseph Herbert	Adelaide Pettingill
August				
5 Franconia	Beatrice F. Clark	76 F W	William Forster	Alda E. Olney
September				
1 Franconia	Anna Moritz Kosch	89 F W	Heinrich Moritz	Anna Cortes
7 Franconia	Letha N. Chamberlin	69 F W	George Nelson	Rose Park
18 Franconia	George McKenzie, Sr.	73 M W	George McKenzie	Annie Perrie
October				
7 Franconia	Eunice Powers	75 F W	Peter Hickey	Fannie Turner
15 Franconia	MaeBelle P. Morgan	95 F W	Henry Preble	Mary Savare
26 Franconia	Lois P. Stanley	30 F W	Clarence Peake	Addie Downer
30 Franconia	Mary Louise Longchamps	80 F W	Charles Belanger	Carolyn Currier
31 Franconia	Edward McGinnis, Jr.	73 M M	Edward McGinnis	Eliza Hayes

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
NANCY L. MALENFANT, Town Clerk

I N D E X

Town Officers	2
Warrant	colored pages
Budget	colored pages
Inventory	4
1970 Appropriations	5
Schedule of Town Property	8
Tax Graphs	9
Comparative Statement	10-11
Report of Town Clerk	12
Auditor's Certificate	12
Statement of Bonded Debt	13
Balance Sheet	14-15
Tax Collector's Report	16-25
Treasurer's Report	26-29
Receipts and Payments	30-43
Detailed Statement of Payments	45-65
Valuation of Office Equipment	66
Valuation of Highway Equipment	67
Valuation of Fire Dept. Equipment	68
Report of Water Dept.	70
Franconia-Mittersill Water Dept.	73
Report of Librarian	75
Report of Trust Funds	80-83
Report of Fire Chief	84
Report of Forest Fire Warden	86
Report of WMRA	88
Vital Statistics	89

