

HNamp  
352.07  
F82  
1972

# **FINANCIAL REPORT**



**BICENTENNIAL YEAR**

**1972**

**FRANCONIA**

**NEW HAMPSHIRE**

This Town Report is dedicated to

*Robert C. McLachlin*

in appreciation for his 21 years  
of faithful and dedicated service  
as Selectman  
and for his devotion  
to the youth of the town.

---

The Town of Franconia wishes to extend  
its special thanks to:

*Sarah N. Welch*

for her work on the Franconia Town History.

*Anthony Ferrelli*

for his work as Chairman of the Franconia  
Bicentennial Committee.

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, 1972

---

**BACK COVER**

Old Man Photo by Don Eastman

---

COURIER PRINTING COMPANY, INC.  
LITTLETON, N. H.

NHamp  
352.07  
F82  
1972

2

## **TOWN OFFICERS**

### **Moderator**

Roger A. Peabody  
(Elected at Nov. biennial elections)

### **Town Clerk**

Joan E. Smith

### **Board of Selectmen**

Wilfred L. Wessels (Term expires 1973)  
Robert P. Ball (Term expires 1974)  
John H. Lyman (Term expires 1975)

### **Board of Education**

Wendy T. Ford (Term expires 1974)  
Louise N. Peabody (Term expires 1975)

### **Water Commissioners**

Merrill M. Brooks (Term expires 1973)  
Curtis H. Brockelman (Term expires 1974)  
Wilfred L. Wessels (Term expires 1975)

### **Library Trustees**

Beryle D. Tavino (Term expires 1973)  
Linda Ford (Term expires 1973)  
Natalie B. Shores (Term expires 1974)  
Esther A. Brockelman (Term expires 1974)  
Joseph W. Fobes (Term expires 1975)  
David Ackley (Term expires 1975)

### **Treasurer**

Sheila A. Jesseman

### **Tax Collector**

J. P. Jesseman

### **Health Officer**

Dr. Ralph A. Parker

### **Trustees of the Trust Funds**

James A. Moulton (Term expires 1973)  
Archie B. Herbert (Term expires 1974)  
G. Robert Jesseman (Term expires 1975)

**Supervisors of the Checklist**

(Elected at Nov. biennial elections)

Curtis H. Brockelman (Term expires 1974)

Harry P. Carpenter (Resigned)

Natalie Shores (appointed) (Term expires 1976)

Merrill M. Brooks (Term expires 1978)

**Highway Commissioner**

(Appointed by the Selectmen)

Garold L. Miller

**Fire Chief**

(Appointed by the selectmen)

Jon Whitcomb

**Chief of Police**

(Appointed by the Selectmen)

Ernest F. Doolan

**Civil Defense Director**

(Appointed by the Selectmen)

Robert M. Gilbert

**Auditor**

Don Eastman

**Overseer of the Poor**

Selectmen

**Planning Board**

Rachel Ford (Term expires 1973)

Dwight K. Taylor (Term expires 1973)

Robert L. Lawrence (Term expires 1974)

Joseph W. Fobes (Term expires 1974)

Ruth St. John (Term expires 1975)

Jere Peabody (Term expires 1975)

**Zoning Board of Adjustments**

Ronald Hunt (Term expires 1973)

James Brown (Term expires 1974)

Don Eastman (Term expires 1975)

Dwight K. Taylor (Term expires 1976)

Harry P. Carpenter (Term expires 1977)

**Conservation Commission**

Ruth St. John (Term expires 1973)  
 Louise Grout (Term expires 1974)  
 Joel Peabody (Term expires 1975)  
 Stanley N. Mittleman (Term expires 1976)  
 Elizabeth Booth (Term expires 1977)

**SUMMARY INVENTORY OF 1972**

Land	\$ 2,276,560.00
Buildings	8,077,230.00
Mature Wood & Timber	14,300.00
Public Utilities (Electric Plants)	311,800.00
Mobile Homes (27)	100,950.00
	<hr/>
Total Gross Valuation	\$10,780,840.00
Less: (8) Exemptions for Elderly	26,000.00
	<hr/>
Net Valuation on which tax rate is computed	(*) \$10,754,840.00
(*) Increase over 1971 valuation—\$412,690.00	

**STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED**

Total Town Appropriations		
(less county tax)		\$155,030.91
Less: Estimated revenues and credits		73,527.00
		<hr/>
Net Town Appropriations		\$ 81,503.91
Net School Appropriation		118,989.36
County Tax		26,301.09
		<hr/>
Total Town, School and County		
Appropriations		\$226,794.36
Less: Business Profits Tax receipts		5,602.40
		<hr/>
		\$221,191.96
Add: Veterans' War Service Credits		2,350.00
Overlay to cover abatements & refunds		2,309.68
		<hr/>
Property Taxes to be raised	(*)	\$225,851.64
(*) Decrease from 1971—\$12,017.81		
		<hr/>
Taxes Committed to the Collector:		
Property Taxes		\$225,851.64
Less: Veterans' War Service Credits		2,350.00
		<hr/>
Amount of Property Tax Warrant		\$223,501.64
Tax Rate: (Per \$100.00 valuation)		
Town	\$ .78	(down .04 from 1971)
County	.24	(down .06 from 1971)
School	1.08	(down .10 from 1971)
	<hr/>	
	\$2.10	(down .20 from 1971)

## APPROPRIATIONS — 1972

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	4,400.00
Election & Registration Expenses	800.00
Expenses of Town Hall & Other Town Bldgs.	8,500.00
Reappraisal of Property	700.00
Employees' Retirement & Social Security	3,000.00
Police Department	11,000.00
Forest Fire Department	600.00
Fire Department	5,000.00
Fire Fighting Pay	1,000.00
Blister Rust & Care of Trees	125.00
Insurance	6,500.00
Planning & Zoning	200.00
Damages & Legal Expenses, inc. Dog Damage	750.00
Civil Defense	100.00
Health Dept., inc. Hospital & Nursing Assn.	1,700.00
Vital Statistics	50.00
White Mt. Community Services	600.00
Ragweed Removal	200.00
Town Dump & Rubbish Removal	2,000.00
Town Maintenance—Summer	9,600.00
Town Maintenance—Winter	10,000.00
Street Lighting	6,000.00
General Expenses of Highway Dept.	8,500.00
Town Road Aid	471.16
Road Oil Purchases	1,500.00
Sidewalk Upkeep	500.00
Library	2,900.00
Old Age Assistance	400.00
Town Poor	300.00
Bi-centennial Fund	500.00
Town History Publication	6,500.00
Parks & Playgrounds	4,000.00
Cemeteries	3,600.00
Information Booth Attendant	3,200.00
Advertising	1,000.00



Regional Association	1,000.00
White Mts. 93 Association	300.00
Interest on Temporary Loans	1,000.00
Interest on Notes & Bonds	8,455.00
Land Purchase	3,500.00
Bonds	10,000.00
Long Term Notes	7,200.00
Equipment Reserve Fund	10,979.75
Bridge Maintenance Reserve Fund	2,000.00
	<hr/>
	\$154,030.91

## SCHEDULE OF TOWN PROPERTY

### Land & Buildings:

Town Building and Land	\$ 60,000.00
Town Building Furniture & Equipment	2,000.00
Library, incl. Equipment	150,000.00
Fire-Police Station & Land	55,000.00
Highway Dept., Land & Buildings	20,000.00
Town Dump (Easton Road)	600.00
Land in Bethlehem	2,000.00
Gravel Pit	250.00
Land, Main St. (across from stone stack)	3,500.00

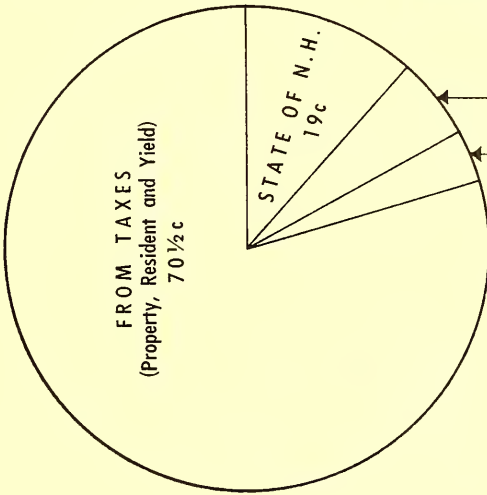
### Equipment:

Highway Department	35,124.00
Fire Department	19,978.60
Police Department	2,740.00
Cemetery	1,500.00
Water Department	270,933.66

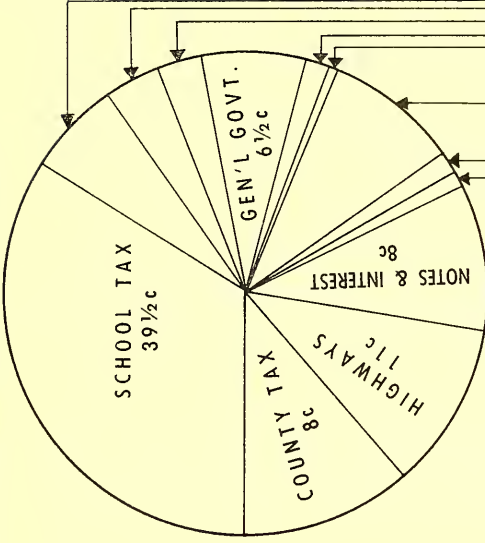
---

\$323,626.26

# WHERE YOUR TAX DOLLAR CAME FROM—AND WAS SPENT



CAR PERMITS 4c  
 ALL OTHER SOURCES 6 1/2c



LIBRARY 1c  
 HEALTH 1 1/2c  
 PROTECTION OF PERSONS & PROPERTY 8c  
 PUBLIC WELFARE 1/2c  
 RECREATION & PATRIOTIC PURPOSES 3c  
 PUBLIC SERVICE ENTERPRISES 3c  
 CAPITAL RESERVE FUNDS 4c  
 MISC. OTHER 6c

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**Fiscal Year Ending December 31, 1972**

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 3,400.00		\$ 3,400.00	\$ 3,400.00		
Town Officers' Expenses	4,400.00		4,400.00	4,186.11	213.89	
Election & Registration Expenses of Town Hall & Other Town Bldgs.	800.00		800.00	870.05		70.05
Reappraisal of Property	8,500.00		8,500.00	8,412.84	87.16	
Employees' Retirement & Social Security	700.00		700.00	769.79		69.79
Police Department	3,000.00	366.50	3,366.50	2,904.19	462.31	
Forest Fire Dept.	11,000.00	3.15	11,003.15	10,558.17	444.98	
Fire Department	600.00		600.00	268.55	331.45	
Fire Fighting Pay	5,000.00	80.00	5,080.00	5,010.71	69.29	
Blister Rust & Care of Trees	1,000.00		1,000.00	1,012.00		12.00
Insurance	125.00		125.00	125.00		
Planning & Zoning	6,500.00	122.00	6,622.00	7,850.23		1,228.23
Damages & Legal Exp., incl. Dog Damage	200.00		200.00	332.95		132.95
Civil Defense	750.00		750.00	380.45	369.55	
Health Dept.-incl. Hosp. & Nursing Assoc.	100.00		100.00	25.00	75.00	
Vital Statistics	1,700.00		1,700.00	1,623.84	76.16	
White Mt. Community Services	50.00		50.00	61.50		11.50
Ragweed Removal	600.00		600.00	582.00	18.00	
Town Dump & Rubbish Removal	200.00		200.00		200.00	
	2,000.00		2,000.00	1,087.60	912.40	

Town Maint.—Summer	9,600.00	5,281.95	13,781.95	10,412.80	812.80
Town Maint.—Winter	10,000.00		471.16	9,964.75	35.25
Street Lighting	6,000.00		1,810.50	6,248.74	248.74
General Expenses of					
Highway Department	8,500.00	5,281.95	13,781.95	14,138.12	356.17
Town Road Aid	471.16		471.16	471.16	
Road Oil Purchases	1,500.00	310.50	1,810.50	643.93	1,166.57
Sidewalk Upkeep	500.00		500.00		500.00
Library	2,900.00		2,900.00	2,900.00	
Old Age Assistance	400.00		400.00	320.29	79.71
Town Poor	300.00		300.00	48.00	252.00
Bi-centennial Fund	500.00		500.00	500.00	
Town History Publication	6,500.00	3,058.50	9,558.50	6,032.00	3,526.50
Parks & Playgrounds	4,000.00		4,000.00	3,548.36	451.64
Cemeteries	3,600.00	1,484.00	4,084.00	5,025.92	58.08
Information Booth Attendant	3,200.00	340.70	3,540.70	3,396.20	144.50
Advertising	1,000.00		1,000.00	1,014.50	14.50
Regional Association	1,000.00		1,000.00	1,015.91	15.91
White Mts. 93 Association	300.00		300.00	300.00	
Interest on Temp. Loans	1,000.00		1,000.00	750.00	250.00
Interest on Notes					
& Bonds	8,455.00		8,455.00	8,455.00	
Land Purchase	3,500.00		3,500.00	3,500.00	
Payments on Principal Debt	17,200.00		17,200.00	17,200.00	
New Equipment (carried					
from 1971 liabilities)	4,700.00		4,700.00	4,458.28	241.72
Equipment Reserve Fund	10,979.75		10,979.75	10,979.75	
Bridge Maintenance					
Reserve Fund	2,000.00		2,000.00	2,000.00	
	<u>\$158,730.91</u>	<u>\$ 11,047.30</u>	<u>\$169,778.21</u>	<u>\$162,784.69</u>	<u>\$ 9,966.16</u>

“Receipts & Reimbursements” column figures are amounts in excess of the budget estimated receipts and other receipts definitely creditable to specific appropriations. \$ 2,972.64

**REPORT OF TOWN CLERK**

Car Permit Fees—1972	\$11,747.33
Car Permit Fees—1971	296.97
Dog Licenses	223.60
Filing Fees	6.00
1971 Cash on Hand	39.55
	<hr/>
	\$12,313.45

JOAN E. SMITH  
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 1972. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

DON EASTMAN  
Auditor

February 15, 1973  
Franconia, N.H.

**STATEMENT OF BONDED DEBT, TOWN OF FRANCONIA**  
**December 31, 1972**

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

	Howe Reservoir Construction (Serial Notes) 1962	Road Grader (Serial Notes) 1969	Mittersill Water Dept. Construction (Serial Notes) 1969	Mittersill Water Dept. Fire Station & Garage (Bonds) 1969	
	5% Original Amount \$22,000.00	5 1/4% Original Amount \$16,000.00	6% Original Amount \$21,000.00	5 1/2% Original Amount \$140,000.00	
	(3,000.00 added in 1963)				
	Fire Truck (Serial Notes) 1961 5% Original Amount \$12,000.00				Total Annual Maturities
	\$ 1,000.00	\$ 3,200.00	\$ 1,500.00	\$ 10,000.00	\$ 17,200.00
1973	\$ 1,500.00	3,200.00	1,500.00	10,000.00	16,200.00
1974	1,500.00		1,500.00	10,000.00	13,000.00
1975	1,500.00		1,500.00	10,000.00	13,000.00
1976	1,000.00		1,500.00	10,000.00	12,500.00
1977	1,500.00		1,500.00	10,000.00	13,000.00
1978	1,500.00		1,500.00	10,000.00	13,000.00
1979	1,500.00		1,500.00	10,000.00	11,500.00
1980			1,500.00	10,000.00	11,500.00
1981			1,500.00	10,000.00	11,500.00
1982			1,500.00	10,000.00	11,500.00
1983			1,500.00	10,000.00	11,500.00
	<hr/> \$ 1,000.00	<hr/> \$ 6,400.00	<hr/> \$ 16,500.00	<hr/> \$ 110,000.00	<hr/> \$ 143,900.00

**Town of Franconia****Balance**

---

**ASSETS****Cash on Hand:**

In checking account	\$ 61,650.80	
Certificate of deposit, Revenue		
Sharing Fund income	7,048.00	
		<hr/>
		\$ 68,698.80

**Bonds or Long Term Notes—**

Authorized, Unissued		15,000.00
----------------------	--	-----------

**Capital Reserve Funds:**

Yield Tax Reserve Fund	2,437.89	
Equip. Reserve Fund	43,443.92	
Veterans Memorial Fund	73.61	
Bridge Maint. Reserve Fund	13,634.84	
Swimming Pool	706.18	
		<hr/>
		60,296.44

**Accounts Due to the Town:**

Bi-centennial Committee Loan	500.00	
Road Oil Sales	429.00	
Franconia-Mittersill Water		
Dept. Loan	4,000.00	
		<hr/>
		4,929.00

**Unredeemed Taxes:**

Levy of 1971		755.97
--------------	--	--------



## Sheet

---

 LIABILITIES

## Accounts Owed by the Town:

Unexpended Balance of Special Approps.  
 Urban Planning Assistance  
 (1970) \$ 2,200.00

Unexpended Balance of Unissued  
 Bonds or Long Term Notes  
 Attack Fire Pumper  
 (1972) 15,000.00

Unexpended Revenue Sharing  
 Funds 7,048.00

---

 \$ 24,248.00

## Due State of N.H.:

State's share, uncollected  
 resident taxes 189.00  
 Bond & Debt Retirement Tax  
 uncollected 95.56

---

 284.56

1973 Yield Taxes held in escrow  
 account 5,166.94

## Balance Due School District:

a/c 1972-73 appropriation 63,989.36

---

Total Accounts Owed  
 by the Town \$ 93,688.86

## Capital Reserve Funds:

(Offsets similar Assets  
 account) 60,296.44

---

TOTAL LIABILITIES \$153,985.30

Current Surplus 41,291.87

---

TOTAL \$195,277.17

## Uncollected Taxes:

Levy of 1972—

Property, Resident &amp; Yield 45,003.58

Levy of 1971—

Resident &amp; Yield 81.05

Previous Years —

Yield Taxes 512.33

---

 45,596.96

## TOTAL ASSETS

---

 \$195,277.17

Current Surplus,

Dec. 31, 1971

\$31,567.11\*

Current Surplus,

Dec. 31, 1972

41,291.87

---

 Increase in Surplus

Current Year

\$ 9,724.76

\* Previous years' balance sheets have not shown a surplus inasmuch as long term notes and bonds outstanding were shown under liabilities. This was incorrect procedure apparently.

## TAX COLLECTOR'S REPORT

### Summary of Warrants—Levy of 1972 Property, Resident & Yield Taxes

#### Debits

##### Taxes Committed to Collector:

Property	\$223,501.64
Resident	3,340.00
Yield	1,492.27

Total Warrants	\$228,333.91
----------------	--------------

##### Added Taxes:

Property Taxes	179.55
Resident	50.00

229.55

Interest Collected	34.20
Resident Tax Penalties Collected	9.00

##### Overpayments:

Property Taxes	9.10
Yield Taxes	66.89

75.99

Total Debits	\$228,682.65
--------------	--------------

#### Credits:

##### Remittances to Treasurer:

Property Taxes	\$178,372.06
Resident Taxes	2,840.00
Yield Taxes	1,492.27
Interest Collected	34.20
Resident Tax Penalties Coll.	9.00
Overpayments	75.99

\$182,823.52

## Abatements:

Property Taxes	725.55
Resident Taxes	130.00

---

 855.55
Uncollected Taxes—per Tax  
Collector's List:

Property Taxes	44,583.58
Resident Taxes	420.00

---

 45,003.58

---

 Total Credits \$228,682.65

### 1972 UNCOLLECTED PROPERTY TAXES

Bahr, Amy	\$ 315.00*
Black, Dr. Harrison	287.45
Cable, Austin	2.88
Cammarata, Arnold	255.15*
Clapp, Mildred	73.50*
Cushing, Joseph	494.55
Ferrelli, Anthony & Ellen	342.30*
Franconia Inn, Inc.	2,875.95
Francisco, Sherman & Lisbeth	42.00*
Gang, Lawrence	110.25*
Gove, Karl	.72
High, Dr. James	599.55
Hilgenberg, Carl	573.30
Hillwinds Inn, Inc.	1,997.10*
Horse & Hound Inn, Inc.	1,899.45
Horse & Hound Realty Corp.	142.80
Hunt, Ronald	626.85*
Hunt, Ronald & Priscilla	85.05*
Johnson, Willard & Beverly	222.60
Kiersey, Dr. Donald & Raymond	595.35

Lafarge, Grant & Loomis, William, Jr.	601.65
Lebow, Frederick & Melvin	21.00
Lovett, William	142.15
Magnuson, Dr. Paul & Dorothy	170.10
Magnuson, Dr. Paul	84.00
Mittersill Real Estate Corp.	25,931.85
Mittersill Ski Lift Corp.	3,870.30
Moulton, James	317.50
Niebruegge, Stanley & Barbara	473.55*
Progrin, Nelson & George	235.20*
Recreation Specialists, Inc.	90.30
Smith, Joan	58.80
Spooner, Heirs of William	42.00
Storkeson, John	126.00*
Stroup, Ira	101.85
Sullivan, John & Rita	25.20
Sutton, Dr. Glenn & Ellen	3.78*
Swiss Realty Corp.	26.25
Symmes, Dwight & Diana	266.70*
Symmes, William	123.90*
Taylor, Grace	219.45
Troob, Carolyn	110.25
	<hr/>
	\$44,583.58

\* Paid since closing books

### 1972 UNCOLLECTED RESIDENT TAXES

Ackley, David	\$ 10.00
Ackley, Eleanor	10.00
Aldrich, James	10.00
Booth, Anthony	10.00*
Brockelman, Esther	10.00*
Carruthers, Pamela	10.00
Curtis, Harvey	10.00*
DeSimone, Joseph	10.00
DeSimone, Mary	10.00

Dowse, Granton III	10.00*
Dzuback, Mary Ann	10.00
Foss, Roy	10.00
Foss, Karen	10.00
Freedman, Richard	10.00
Graham, John	10.00
Graham, Marcia	10.00
Hall, Roger	10.00
Halvorsen, Wendy	10.00
Heath, William, Jr.	10.00
Hilgenberg, Carl	10.00*
James, Rachel	10.00
Leo, Linda Ann	10.00
Leonard, Barbara	10.00*
Leonard, Richard	10.00*
Lovett, Eleanor	10.00
Lovett, William	10.00
Nelson, John	10.00
Newby, Richard	10.00
Ramback, Garry	10.00
Ramback, Melanie	10.00
Raynor, Lee	10.00
Rockswerk, Sanford	10.00
Shapiro, Mark	10.00
Smith, Joan	10.00
Tavino, Ralph	10.00
Taylor, Patricia	10.00
Tucker, William	10.00
Van Houton, David	10.00
Wilcox, Joseph	10.00
Wilcox, Karen	10.00
Woldman, Thomas, Jr.	10.00
Wooster, Jeffrey	10.00

---

 \$420.00

\* Paid since closing books

**SUMMARY OF WARRANTS—LEVY OF 1971  
PROPERTY, RESIDENT & YIELD TAXES**

**Debits:**

Uncollected Taxes, Jan. 1, 1972:	
Property Taxes	\$16,424.69
Resident	560.00
Yield	282.09
	\$17,266.78
Added Resident Taxes	40.00
Interest Collected	579.09
Resident Tax Penalties Collected	29.00
	\$17,914.87

**Credits:**

Remittances to Treasurer:	
Property Taxes	\$16,221.14
Resident Taxes	330.00
Yield Taxes	221.04
Interest Collected	579.09
Resident Tax Penalties Collected	29.00
	\$17,380.27
Abatements Made During Year:	
Property Taxes	203.55
Resident Taxes	250.00
	453.55
Uncollected Taxes, as per Tax Collector's List:	
Resident Taxes	20.00
Yield Taxes	61.05
	81.05
Total Credits	\$17,914.87

**1971 UNCOLLECTED RESIDENT TAXES**

Ogburn, Richard	\$ 10.00*
Ogburn, Joyce	10.00*
	<hr/>
	\$20.00

\* Paid since closing books

**1971 UNCOLLECTED YIELD TAXES**

Real Goulet	\$61.05
-------------	---------

**SUMMARY OF WARRANTS  
PREVIOUS YIELD TAXES**

(Prior to 1970)

**Debits:**

Uncollected Taxes, Jan. 1, 1972	\$ 512.33
---------------------------------	-----------

**Credits:**

Uncollected Taxes, Dec. 31, 1972	
as per Tax Collector's List	\$ 512.33

**UNCOLLECTED YIELD TAXES—PRIOR TO 1970**

Rexford, Rodney (1969)	\$ 297.67
Desrochers, Keith (1968)	62.04
Dovholuk, Paul (1964)	106.26
Dovholuk, Paul (1963)	46.36
	<hr/>
	\$ 512.33



**SUMMARY OF TAX SALES ACCOUNTS**  
**December 31, 1972**

**DEBITS:**

	Tax Sale on Account of Levies of:		
	1971	1970	1969
Balance of Unredeemed Taxes, January 1, 1972	\$	\$ 2,924.37	\$ 147.04
Taxes Sold to Town During Year	755.97		
Interest Collected After Sale		295.91	14.96
	\$ 755.97	\$ 3,220.28	\$ 162.00
Total Debits			

**CREDITS:**

Remittances to Treasurer:			
Redemptions	\$	\$ 2,924.37	\$ 147.04
Interest Collected After Sale		295.91	14.96
Unredeemed Taxes, Dec. 31, 1972	755.97		
	\$ 755.97	\$ 3,220.28	\$ 162.00
Total Credits			

**UNREDEEMED TAXES FROM TAX SALES**  
**ON ACCOUNT OF LEVY OF 1971**

Willard Johnson	\$	490.28
Willard and Beverly Johnson		265.69
		\$ 755.97

I certify that the preceding report, showing amounts due from each delinquent taxpayer as of 31 December, 1972, is correct to the best of my knowledge.

J. P. JESSEMAN  
Tax Collector

### TREASURER'S REPORT

Cash on Hand, Jan. 1, 1972		\$ 87,399.43
J. P. Jesseman, Tax Collector		203,586.07
Joan E. Smith, Town Clerk		11,508.17
State of New Hampshire:		
Interest & Dividends Tax	\$22,522.24	
Savings Bank Tax	1,175.39	
National Forest Reserve Fund	5,527.44	
Rooms & Meals Tax	2,979.56	
T.R.A. Refund	5,998.90	
Highway Subsidy	7,034.22	
Business Profits Tax	5,602.40	
Highway Safety Act	4,320.00	
Gas Tax Refunds	555.75	
Equipment Rental	283.05	
		55,998.95
National Bank Stock Taxes:		
Littleton National Bank		18.60
Dump Permits		272.00
Pistol Permits		18.00
Rent of Town Hall		310.95
Sale of Road Oil		310.50
Sale of Cemetery Lots		30.00
Sale of Town History		3,058.50
Sale of Town Property:		
Police Cruiser	379.00	
Booklets	1.25	
Sand	45.00	
Culverts	176.70	
		601.95

Service Charges for Grave Digging		185.00
Interest on Deposits:		
Littleton National Bank		264.30
Trustees of Trust Funds:		
Trust Fund Income for Cemetery Exp.		2,799.00
Bi-Centennial Committee:		
Payment on Loan		1,500.00
Temporary Loans:		
Littleton National Bank		40,000.00
Franconia-Mittersill Water Dept.:		
Annual payment	4,775.00	
On temporary loan	4,000.00	
Interest on temporary loan	125.00	
		<hr/>
		8,900.00
Franconia Water Dept.:		
Annual payment		2,000.00
Insurance Adjustments:		
Hartford Ins. Co., claim payment		56.20
Donations:		
Town of Sugar Hill:		
Information Booth	1,080.00	
Recreation Program	400.00	
Franconia Chamber of Commerce:		
Information Booth	530.70	
		<hr/>
		2,010.70
Refunds:		
Franconia Ins.—premiums	122.00	
Franconia Fire Dept.—school exp.	80.00	
Franconia Police Dept.—phone exp.	3.15	
Town of Bethlehem—Little League exp.	20.00	

Franconia-Mittersill Water Dept.	
F.I.C.A.	173.18
Franconia Water Dept.—F.I.C.A.	126.72
Abbie Greenleaf Library—F.I.C.A.	66.60
	<hr/>
	591.65
	<hr/>
Total Receipts, plus beginning	
cash on hand	\$421,419.97
Less: Disbursements by Selectmen	359,769.17
	<hr/>
Cash on Hand, Jan. 1, 1973	\$ 61,650.80

As of December 31, 1972 the town of Franconia has received from the Federal Revenue Sharing Funds its share in the amount of \$7,048.00 for the first entitlement period running from January 1, 1972 to June 30, 1972.

Since the town did not lawfully provide for the expenditure of revenue sharing funds in its 1972 budget we are not authorized to expend any portion of this fund during 1972. Therefore, I have deposited this money in the Littleton National Bank in the form of a certificate of deposit and have set up a special revenue sharing fund liability account on the records. Appropriations for the expenditure of these funds must be made in 1973.

SHEILA A. JESSEMAN  
Treasurer

DETAILED  
STATEMENTS

---

**DETAILED STATEMENT OF RECEIPTS**

## From Tax Collector:

1972 Property Taxes	\$178,372.06
1972 Resident Taxes	2,840.00
1972 Yield Taxes	1,492.27
1972 Resident Tax Penalties	9.00
1972 Tax Overpayments	75.99
Property, Resident & Yield Taxes previous years	16,772.18
1971 Resident Tax Penalties	29.00
Tax Sales Redeemed	3,382.28
Interest	613.29

---

 \$203,586.07

## From Town Clerk:

Car Permit Fees—1972	10,873.19
Car Permit Fees—1971	424.78
Dog Licenses	204.20
Filing Fees	6.00

---

 11,508.17

Payments

For Year Ending Dec. 31, 1972

---

**SUMMARY OF PAYMENTS**

## General Government:

Town Officers' Salaries	\$ 3,400.00	
Town Officers' Expenses	4,186.11	
Election & Registration Exp.	870.05	
Expenses of Town Hall & Other		
Town Buildings	8,412.84	
Reappraisal of Property	769.79	
Employees' Retirement &		
Social Security	2,904.19	
		<hr/>
		\$ 20,542.98

## Protection of Persons &amp; Property:

Police Department	10,558.17	
Forest Fire Department	268.55	
Fire Department	5,010.71	
Fire Fighting Pay	1,012.00	
Blister Rust & Care of Trees	125.00	
Insurance	7,850.23	
Planning & Zoning	332.95	
Damages & Legal Expenses—		
incl. Dog Damage	380.45	
Civil Defense	25.00	
		<hr/>
		25,563.06

(CONTINUED ON PAGE 31)

**Town of Franconia****Receipts and**

---

**From State of New Hampshire:**

Interest & Dividends Tax	22,522.24
Savings Bank Tax	1,175.39
National Forest Reserve Fund	5,527.44
Rooms & Meals Tax	2,979.56
Town Road Aid	5,998.90
Highway Subsidy	7,034.22
Business Profits Tax	5,602.40
Highway Safety Act	4,320.00
Gas Tax Refunds	555.75

---

 55,715.90
**National Bank Stock Taxes:**

Littleton National Bank	18.60
-------------------------	-------

**Dump Permits:**

Joseph Cushing	12.00
Paulie Hannah	12.00
Willis Hardy	12.00
Ray Martin	12.00
John Mitchell	12.00
Laura Neff	12.00
Town of Easton	200.00

---

 272.00



**Payments** **For Year Ending Dec. 31, 1972**

---

**Health:**

Vital Statistics	61.50
Health Dept.—incl. Hospital and Nursing Association	1,623.84
White Mt. Community Services	582.00
Town Dump & Rubbish Removal	1,087.60

---

3,354.94

**Highways & Bridges:**

Town Maintenance—Summer	10,412.80
Town Maintenance—Winter	9,964.75
Street Lighting	6,248.74
Gen. Exp. of Highway Dept.	14,138.12
Town Road Aid	471.16
Road Oil Purchases	643.93

---

41,879.50

**Town of Franconia****Receipts and****Pistol Permits:**

Herbert Brooks	2.00
Merrill Brooks	2.00
Harry Carpenter	2.00
Theodore Hultgren	2.00
Bruce Kilkenny	2.00
Robert Lawrence	2.00
Joel Peabody	2.00
Kirman Pineo	2.00
Merton Shores	2.00

---

 18.00
**Rent of Town Hall:**

Day Care Center	213.00
Franconia College	15.95
Gale River Lodge, IOOF	12.00
Paul Killiam	15.00
Garry Ramback	25.00
Robinson	20.00
Profile Photographic Society	10.00

---

 310.95
**Interest on Deposits:**

Littleton National Bank	264.30
-------------------------	--------

**Income from Trust Funds:**

For Cemeteries expenses	2,799.00
-------------------------	----------

**Income from Departments:**

Highway Dept.—Equip. Rental:	
State of N.H.	283.05

**Payments**                      **For Year Ending Dec. 31, 1972**

---

Library		2,900.00
Public Welfare:		
Old Age Assistance	320.29	
Town Poor	48.00	
		<hr/>
		368.29
Patriotic Purposes:		
Bi-Centennial Fund	500.00	
Town History Publication	6,032.00	
		<hr/>
		6,532.00
Recreation:		
Parks & Playgrounds		3,548.36

**Town of Franconia****Receipts and**


---

Sale of Town Property:		
Peter Mogrin—police cruiser	379.00	
Sarah Welch—booklets	1.25	
Robert P. Peckett, III—sand	45.00	
G. Robert Jesseman—culvert	88.35	
Stuart Machlin—culvert	88.35	
		601.95
Sale of Cemetery Lots:		
Vernon Smith		30.00
Sale of Road Oil:		
Mittersill Real Estate Corp.		310.50
Town History Sales		3,058.50
Insurance Adjustments:		
Hartford Ins. Co. cruiser window		56.20
Receipts from Water Depts.:		
Franconia-Mittersill Dept.:		
On debt	4,775.00	
On temporary loan	4,000.00	
Interest on loan	125.00	
Franconia Dept.:		
On debt	2,000.00	
		10,900.00

---

**Payments**                      **For Year Ending Dec. 31, 1972**

---

**Public Service Enterprises:**

Cemeteries	5,025.92	
Information Booth Attendant	3,396.20	
Advertising	1,014.50	
Regional Association	1,015.91	
White Mts. 93 Association	300.00	
	<hr/>	10,752.53

**Interest:**

On Temporary Loans	750.00	
On Serial Notes & Bonds	8,455.00	
	<hr/>	9,205.00

## Town of Franconia

## Receipts and

Refunds, credited to following appropriations:		
Insurance:		
Franconia Ins.—premiums		122.00
Fire Department:		
Franconia Fire Dept.—fire school exp.		80.00
Parks & Playgrounds:		
Town of Bethlehem—		
Little League exp.	20.00	
Town of Sugar Hill—		
Recreation Program	400.00	
		<hr/>
		420.00
Police Department:		
Franconia Police Dept.—		
phone exp.		3.15
Information Booth:		
Town of Sugar Hill	1,080.00	
Franconia Chamber of Comm.	530.70	
		<hr/>
		1,610.70
Employees' Retirement & Social Security:		
Franconia Water Dept.—		
F.I.C.A. taxes	126.72	
Franconia-Mittersill Water Dept.—		
F.I.C.A. taxes	173.18	
Trustees, Abbie Greenleaf Library—		
F.I.C.A. taxes	66.60	
		<hr/>
		366.50

(CONTINUED ON PAGE 38)



**Town of Franconia****Receipts and**

<hr/>	
Cemeteries: (digging graves)	
Ricker Funeral Home	50.00
Ross Funeral Home	50.00
Pillsbury Funeral Home	35.00
Plummer & Merrill	50.00
	<hr/>
	185.00
 Other Refunds:	
Bi-centennial Committee— payment on loan	1,500.00
 Temporary Loans:	
Littleton National Bank	40,000.00
	<hr/>
Total Receipts	\$334,020.54
Cash on Hand, Jan. 1, 1972	87,399.43
	<hr/>
Equals totals, Summary of Payments pages	\$421,419.97



**Payments**                      **For Year Ending Dec. 31, 1972**

---

Unclassified:

Abatements & Refunds                      1,060.25

Taxes Bought by Town                      755.97

---

1,816.22

Total Payments                      \$359,769.17

Cash on Hand, Jan. 1, 1973                      61,650.80

---

Equals Totals, Detailed Receipts

Pages                      \$421,419.97

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

## Selectmen:

Wilfred L. Wessels	\$	600.00	
Robert P. Ball		600.00	
John H. Lyman		487.50	
Robert C. McLachlin		112.50	
			<hr/>
	\$		1,800.00

## Town Clerk:

Joan E. Smith			450.00
---------------	--	--	--------

## Treasurer:

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

## Tax Collector:

J. P. Jesseman			600.00
----------------	--	--	--------

## Water Commissioners:

Curtis H. Brockelman		100.00	
Merrill M. Brooks		100.00	
Wilfred L. Wessels		100.00	
			<hr/>
			300.00

---

\$ 3,400.00

**Detail 2—Town Officers' Expenses**

## Expense Allowance—Selectmen:

Wilfred L. Wessels	\$	200.00	
Robert P. Ball		200.00	
John H. Lyman		162.50	
Robert C. McLachlin		37.50	
			<hr/>
	\$		600.00

## Reimbursement:

Wilfred L. Wessels, meals	11.00
John H. Lyman, meeting	24.30
Joan E. Smith, town clerk	25.07
J. P. Jesseman, tax collector	6.30

---

 66.67

## Accounting, Reports &amp; Audits:

Don Eastman, auditor	100.00
Trustees of the Trust Funds	60.00
J. P. Jesseman, bookkeeping and town report	543.80
Susan Cloud, clerical work	110.00

---

 813.80

## Town Officers' Fees:

Joan E. Smith, car permits	684.00
J. P. Jesseman, collector's fees	83.40

---

 767.40

## Association Dues:

Assoc. of N.H. Assessors	20.00
N.H. City and Town Clerks' Assoc.	8.00
N.H. Municipal Association	62.50
N.H. Tax Collectors' Assoc.	5.00

---

 95.50

## Redemption &amp; Transfers Fees:

Charles A. Wood, Reg. of Deeds	63.86
Barbara J. Fortier, Register of Probate	.30

---

 64.16

## Services &amp; Supplies:

Postmaster, Franconia	362.80	
Putnam Book Shop	1.75	
Harrison Publishing House	40.50	
Courier Printing Co., Inc.	920.21	
MacDonald's Store	26.95	
Kelley the Florist	10.00	
Brown & Saltmarsh, Inc.	33.31	
Edson C. Eastman Co., Inc.	25.32	
Wheeler and Clark	65.10	
Tower Publishing Co.	5.00	
Branham Publishing Co.	9.40	
N.E. Telephone	278.24	
		1,778.58
		\$ 4,186.11

**Detail 3—Election & Registration Expenses**

## Supervisors of the Checklist:

Curtis H. Brockelman	\$	107.50	
Merrill M. Brooks		113.75	
Harry P. Carpenter (for 1971)		40.50	
Harry P. Carpenter (for 1972)		98.75	
			\$ 360.50

## Moderator:

Roger A. Peabody		90.00	
------------------	--	-------	--

## Ballot Clerks:

Evangeline R. Broderick		35.00	
Elizabeth D. Herbert		57.00	
Dolores K. Lake		22.00	
Kathryn V. Maybury		57.00	
Natalie B. Shores		59.00	
			230.00

Ballots & Election Notices:		
Courier Printing Co., Inc.		175.60
Supplies:		
MacDonald's Store	10.45	
Littleton Office Supply	3.50	
	<hr/>	13.95
		<hr/>
	\$	870.05

**Detail 4—Expenses of Town Hall &  
Other Town Buildings**

Custodial Work:		
Robert C. McLachlin	\$ 700.00	
Edward Splude	206.40	
Nelson Moody	22.00	
Jay Peabody	18.00	
Paul Tavino	4.00	
Stephen Lawrence	4.00	
	<hr/>	\$954.40
Other Labor:		
Helen Hunt, cleaning fire station	114.00	
Robert Elliott, tree lights	80.00	
	<hr/>	194.00
Heating:		
Community Oil Co.—		
Town Hall	1,300.94	
Fire Station	690.83	
Garage	545.33	
	<hr/>	2,537.10

## Lighting:

Public Service Co. of N.H.—	
Town Hall	453.57
Fire Station	494.67
Garage	142.19
Tree	46.76

---

 1,137.19

## Upkeep &amp; Repairs:

Robert C. McLachlin	235.50
Robert L. Lawrence	549.51
Cyr Heating & Plumbing Co.	399.36
Harry T. Andross, Inc.	12.23
Warren L. Wetherbee	17.50
White Mt. Garden Club	50.00
Lee Hutchins	13.39

---

 1,277.49

## Painting Town Hall:

Clarence Moody	555.00
----------------	--------

## Services &amp; Supplies:

David Hunt's Garage	30.00
Franconia Water Dept.—	
Town Hall	56.52
Fire Station	49.00
Franconia Hardware, Inc.	211.82
Hunt's Auto Center	10.00
Johnson's Sunoco Station	1.24
F. E. Aldrich & Son	5.94
Fletcher's Littleton Hardware	97.31
Fillion Plumbing & Heating Co.	3.50
Interstate Rest. Equip. Corp.	33.84
White River Paper Co.	15.50
Rochester Germicide Co.	62.50
St. Johnsbury Trucking Co.	52.51
Lord's of Littleton	360.00

## TOWN MEETING WARRANT

Time of meeting: 7:30 P.M. March 6, 1973

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	500.00
Expenses of Town Hall & Other Town Bldgs.	8,500.00
Reappraisal of Property	700.00
Employees' Retirement & Social Security	3,300.00
Police Department	11,000.00
Forest Fire Department	600.00
Fire Department	5,500.00
Fire Fighting Pay	1,000.00
Insurance	8,000.00
Planning & Zoning	300.00
Damages & Legal Expenses, incl. Dog Damage	750.00
Civil Defense	100.00
Health Dept., incl. Hospital & Nursing Assoc.	1,700.00
Vital Statistics	60.00
White Mt. Community Services	781.25
Town Dump & Rubbish Removal	2,000.00
Town Maintenance—Summer	10,800.00
Town Maintenance—Winter	11,000.00
Street Lighting	6,500.00
General Expenses of Highway Dept.	9,500.00
Town Road Aid	469.21
Road Oil Purchases	2,000.00
Sidewalk Upkeep	3,000.00
Library	3,000.00
Old Age Assistance	400.00
Town Poor	200.00
Parks & Playgrounds	4,000.00
Cemeteries	4,000.00
Information Booth Attendant	5,000.00
Advertising	1,500.00
Regional Associations	1,015.91
White Mts. 93 Association	300.00
Interest on Temporary Loans	850.00
Interest on Serial Notes & Bonds	7,522.00

Bonds	10,000.00
Long Term Notes	7,200.00
Equipment Reserve Fund	10,904.75
Bridge Maintenance Reserve Fund	2,000.00
County Tax	26,000.00

---

\$179,753.12

3. To see if the town will vote to become a member of the regional planning commission, to be organized and named the Northern Regional Planning Commission.

4. To see if the town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further to authorize the selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action thereon:

Appropriation	Estimated Amount
Bridges	\$10,000.00
Parking Lot Improvements	5,000.00
	<hr/>
	\$15,000.00

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

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

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



## BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuing Year 1973
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest & Dividends Tax	\$ 12,000.00	\$ 22,522.24	\$ 20,000.00
Savings Bank Tax	1,500.00	1,175.39	1,200.00
National Forest Reserve Fund	4,000.00	5,527.44	5,000.00
Rooms & Meals Tax	2,500.00	2,979.56	3,000.00
Town Road Aid	1,000.00	5,998.90	1,000.00
Highway Subsidy	7,000.00	7,034.22	7,000.00
Business Profits Tax	5,600.00	5,602.40	5,880.00
Highway Safety Act	4,300.00	4,320.00	1,560.00
Gas Tax Refunds	600.00	555.75	600.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	250.00	204.20	250.00
Business Licenses, Permits & Filing Fees	300.00	296.00	300.00
Rent of Town Hall & Other Town Buildings	150.00	310.95	200.00
Interest Received on Taxes & Deposits	800.00	877.59	1,000.00
Income from Trust Funds	1,500.00	2,799.00	1,500.00
Income from Departments:			
Highway Department		283.05	
Road Oil Sales		310.50	
Water Dept., Payment on Debt	6,800.00	10,900.00	6,800.00
Motor Vehicle Permit Fees	10,500.00	11,297.97	11,300.00
Sale of Town Property	400.00	601.95	100.00
Sale of Cemetery Lots	100.00	30.00	100.00
Town History Sales		3,058.50	1,000.00
Information Booth Donations	1,270.00	1,610.70	3,000.00
Parks & Playgrounds Donations	500.00	400.00	400.00
Insurance Adjustments		56.20	
Miscellaneous Refunds	500.00	776.65	500.00
Bi-centennial Committee— Payment on Loan		1,500.00	500.00

<b>From Local Taxes Other Than</b>			
<b>Property Taxes:</b>			
Resident Taxes Retained	1,400.00	1,743.50	1,700.00
National Bank Stock Taxes	250.00	18.60	25.00
Yield Taxes	1,560.00	1,713.31	5,000.00
<b>From Federal Sources:</b>			
Revenue Sharing			15,000.00
<hr/>			
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 64,780.00	\$ 94,504.57	\$ 93,915.00
Amount to be Raised by Property Taxes			59,838.12
<hr/>			
TOTAL REVENUES			\$153,753.12

## BUDGET OF THE TOWN OF FRANCONIA

	Approp. Previous Year 1972	Actual Expend. Previous Year 1972	Estimated Expend. Ensuing Year 1973
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
Town Officers' Expenses	4,400.00	4,186.11	4,400.00
Election & Registration Expenses	800.00	870.05	500.00
Expenses of Town Hall & Other Town Buildings	8,500.00	8,412.84	8,500.00
Reappraisal of Property	700.00	769.79	700.00
Employees' Retirement & Social Security	3,000.00	2,904.19	3,300.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	11,000.00	10,558.17	11,000.00
Forest Fire Department	600.00	268.55	600.00
Fire Department	5,000.00	5,010.71	5,500.00
Fire Fighting Pay	1,000.00	1,012.00	1,000.00
Blister Rust & Care of Trees	125.00	125.00	
Insurance	6,500.00	7,850.23	8,000.00
Planning & Zoning	200.00	332.95	300.00
Damages & Legal Expenses— incl. Dog Damage	750.00	380.45	750.00
Civil Defense	100.00	25.00	100.00
<b>Health:</b>			
Health Dept.—incl. Hospital & Nursing Association	1,700.00	1,623.84	1,700.00
Vital Statistics	50.00	61.50	60.00
White Mt. Community Services	600.00	582.00	781.25
Ragweed Removal	200.00		
Town Dump & Rubbish Removal	2,000.00	1,087.60	2,000.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance—Summer	9,600.00	10,412.80	10,800.00
Town Maintenance—Winter	10,000.00	9,964.75	11,000.00
Street Lighting	6,000.00	6,248.74	6,500.00
Gen. Exps. of Highway Dept.	8,500.00	14,138.12	9,500.00
Town Road Aid	471.16	471.16	469.21
Road Oil Purchases	1,500.00	643.93	2,000.00
Sidewalk Upkeep	500.00		3,000.00
<b>Library:</b>	<b>2,900.00</b>	<b>2,900.00</b>	<b>3,000.00</b>

<b>Public Welfare:</b>			
Old Age Assistance	400.00	320.29	400.00
Town Poor	300.00	48.00	200.00
<b>Patriotic Purposes:</b>			
Bi-centennial Fund	500.00	500.00	
Town History Publication	6,500.00	6,032.00	
<b>Recreation:</b>			
Parks & Playgrounds	4,000.00	3,548.36	4,000.00
<b>Public Service Enterprises:</b>			
Cemeteries	3,600.00	5,025.92	4,000.00
Information Booth Attendant	3,200.00	3,396.20	5,000.00
Advertising	1,000.00	1,014.50	1,500.00
Regional Association	1,000.00	1,015.91	1,015.91
White Mts. 93 Association	300.00	300.00	300.00
<b>Interest:</b>			
On Temporary Loans	1,000.00	750.00	850.00
On Serial Notes & Bonds	8,455.00	8,455.00	7,522.00
<b>New Construction &amp; Improvements:</b>			
Land Purchase	4,500.00	3,500.00	
<b>Principal of Debt:</b>			
Bonds	10,000.00	10,000.00	10,000.00
Serial Notes	7,200.00	7,200.00	7,200.00
<b>Payments to Capital Reserve Funds:</b>			
Equipment Reserve Fund	10,979.75	10,979.75	10,904.75
Bridge Maint. Reserve Fund	2,000.00	2,000.00	2,000.00
<b>TOTAL TOWN</b>			
<b>APPROPRIATIONS</b>	<b>\$155,030.91</b>	<b>\$158,326.41</b>	<b>\$153,753.12</b>





N.E. Telephone	767.98	
	<hr/>	1,757.66
		<hr/>
		\$ 8,412.84

**Detail 5—Reappraisal of Property**

Treasurer, State of N.H.	\$ 769.79
--------------------------	-----------

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

Treasurer, State of N.H.	\$ 2,904.19
--------------------------	-------------

**Detail 7—Police Department****Officers' Earnings:**

Ernest F. Doolan, Chief	\$ 7,270.00	
Charles Casey	830.00	
Jay Murphy	10.00	
	<hr/>	\$ 8,110.00

**Officers' Expenses:**

Ernest F. Doolan, Chief	78.00	
Charles Casey	53.00	
	<hr/>	131.00

**Special Bi-centennial Police:**

Amy Bahr	15.00
Jeffrey Boucher	32.50
Merrill M. Brooks	80.00
Lois Champagne	15.00
Lucille G. Finn	15.00
Mary Ellen Gilbert	15.00
Timothy Gregg	132.50
Evelyn S. Hening	15.00
Tracy Herbert	8.00
Glen Kiedaisch	71.25

Priscilla S. Hunt	15.00	
Richard McLachlin	16.00	
Nelson Moody	13.00	
Jennifer Odell	15.00	
Annie Payette	15.00	
Philip Payette	40.00	
Jay Peabody	12.00	
Joel Peabody	85.00	
Wilfred L. Wessels	20.00	
		<hr/>
		\$ 630.25

## Uniforms &amp; Equipment:

South Shore Police Supply Co.	150.45	
Mack's Men's Shop	81.09	
Eastern Metal of Elmira	6.57	
Russell Uniform Co.	135.64	
Sargent-Sowell, Inc.	63.98	
Scientific Detection Services	5.50	
Whittier's	130.00	
		<hr/>
		573.23

## Cruiser Expenses:

Hunt's Auto Center	67.50	
Hall-Cross Chrysler-Plymouth, Inc.	240.58	
Texaco, Inc.	384.78	
Sanel Auto Parts, Inc.	42.37	
Cray Oil Co.	28.31	
		<hr/>
		763.54



## Services &amp; Supplies:

F. E. Aldrich & Son	4.56
Franconia Hardware, Inc.	115.73
Photographics, Inc.	84.35
Putnam Book Shop	2.80
Jay Murphy	15.00
Joel Peabody	6.20
Littleton Office Supply	8.21
Profile Press	4.30
Courier Printing Co., Inc.	57.00
American Federation of Police	46.00
State of N.H.	6.00

---

 350.15

---

 \$10,558.17
**Detail 8—Forest Fire Department**

## Warden's Salaries:

Theodore Hultgren, Chief	\$	75.00
Robert C. McLachlin		10.00
Ernest F. Doolan		10.00
Edward Splude		10.00
George Whitcomb		10.00
Clarence Moody		10.00
Winton Hunt		10.00
Damus Champagne		10.00

---

 \$ 145.00

## Training Meeting Expenses:

Theodore Hultgren, Chief	36.80
--------------------------	-------

## Services &amp; Supplies:

Hunt's Auto Center	86.75
--------------------	-------

---

 \$ 268.55

**Detail 9—Fire Department****Firemen's Payroll:**

Salaries & Meetings Pay	\$ 1,090.00
-------------------------	-------------

**Fire Schools:**

Franconia Fire Dept. Treas.	\$ 339.20
Austin C. Barlow	57.00
North Country Fire School	6.00

---

402.20

**Vehicles Maintenance:**

Mt. View Esso Station	1.90
Franconia Garage	2.50
Hunt's Auto Center	128.04
McKenzie Auto Parts	28.19
Sanel Auto Parts, Inc.	97.33
James Cyrs	7.50
Car-Go, Inc.	50.98
Morris Auto Body	11.58
Palmer Spring Co.	277.42
Alretta Truck Parts	65.82
Grafton Motor Sales, Inc.	10.80
Texaco, Inc.	55.78
Aetna Engineering Co.	31.01

---

768.85

## Equipment:

Blanchard Associates, Inc.	297.15
Sears Roebuck Co.	101.52
Lahout's Country Store	36.98
Middlesex Fire Equip. Co.	545.07
Gifts by Rae	25.00
Carl Hilgenberg	50.00
Wright Communications, Inc.	219.00
Interstate Restaurant Equip. Co.	72.80
Holyoke Valve & Hydrant Co.	5.50
Montgomery Ward	12.00

---

1,365.02

## Services &amp; Supplies:

Franconia Hardware, Inc.	179.48
Postmaster, Franconia	8.00
Robert Gilbert	10.00
Photographics, Inc.	1.00
Gifts by Rae	3.48
Silsby's Gift Shop	8.50
Parker Drug Stores, Inc.	86.44
Littleton Office Supply	13.50
Profile Cleaners	8.50
W. E. Aubuchon, Inc.	7.96
W. N. Farr Co.	15.00
Cyr Heating & Plumbing Co., Inc.	13.97
Courier Printing Co., Inc.	2.25
Harry T. Andross, Inc.	5.00
Tetreault Salvage Corp.	15.22
Fred Whitcomb	23.51
Robert Ryan	20.00
Wesley Ames	20.00
Edward A. Ott	15.00
Eureka Hose Co. #1	16.78
Merrimack Farmers' Exchange	10.00
St. Johnsbury Electric Co.	55.12
Varney-Smith Lumber Co.	6.09

W. S. Darley & Co.	7.18	
O. & W. Supply Co.	14.40	
Reflecto Products Co.	47.00	
Fire Engineering	13.00	
Scott Products Service Dept.	78.38	
Radio Service	233.45	
Evans Radio, Inc.	22.01	
N.E. Telephone	367.42	
		\$ 1,327.64

## Association Dues:

Twin State Firemen's Assoc.	24.00	
N.H. State Firemen's Assoc.	33.00	
		57.00
		\$ 5,010.71

**Detail 10—Fire Fighting Pay**

Treas., Franconia Fire Dept.	\$ 1,012.00
------------------------------	-------------

**Detail 11—Blister Rust & Care of Trees**

Treas., State of N.H.	\$ 125.00
-----------------------	-----------

**Detail 12—Insurance**

## Franconia Insurance Agency:

Town Officers—Per. Injury	\$ 24.00
Workmen's Compensation	757.00
Police Cruiser	232.00
1965 Ford Falcon (old cruiser)	101.00
1972 Chevrolet Truck (add.)	137.00
1952 Ford, 1953 Reo, 1954 Pumper	214.00
Vehicle Fleet	1,752.00
Equipment Floater	291.00
Fire Department	254.25

Town Officers' Bonds	217.00	
Gen. Liability—Boiler & Bldgs.	2,746.00	
Multi-peril	219.00	
Little League	39.60	
Bi-centennial Multi-peril	48.00	
Recreation Program Special Risk	112.50	
College Pool Liability	10.00	
		<hr/>
		\$ 7,154.35

Davis & Towle Agency:		
Town Employees		695.88
		<hr/>
		\$ 7,850.23

#### Detail 13—Planning & Zoning

##### Printing & Notices:

Courier Printing Co., Inc.	\$ 81.12	
Harrison Publishing House	178.85	
		<hr/>
		\$ 259.97

##### Services & Supplies:

Charles A. Wood	23.08	
McDonald's Store	49.90	
		<hr/>
		72.98
		<hr/>
		\$ 332.95

**Detail 14—Damages & Legal Expenses,  
incl. Dog Damage**

Legal Fees:		
Dodge, Moulton & Smith	\$	232.45
Photography:		
Photographics, Inc.		23.00
Dog Care & Euthanasia:		
Dick's House for Small Animals		125.00
		<hr/>
	\$	380.45

**Detail 15—Civil Defense**

Director's Compensation:		
Robert Gilbert	\$	25.00

**Detail 16—Vital Statistics**

Joan E. Smith, Town Clerk	\$	61.50
---------------------------	----	-------

**Detail 17—Health Dept., incl. Hospital  
& Nursing Association**

Health Officer's Fees (1971):		
Ralph A. Parker, M.D.	\$	40.84
Hospital Appropriation:		
Littleton Hospital Assoc.		1,000.00
Nursing Assoc. Appropriation:		
North Country Home Health Assoc.		583.00
		<hr/>
	\$	1,623.84

**Detail 18—White Mt. Community Services**

White Mt. Community Services, Inc.	\$	582.00
------------------------------------	----	--------

**Detail 19—Town Dump & Rubbish Removal**

## Collection &amp; Dump Maintenance:

Edward Splude	\$	672.00
Nelson Moody		136.00
Jay Peabody		48.00
Stephen Lawrence		84.00
Paul Tavino		72.00
Marc Kiernan		8.00
Richard McLachlin		8.00
Dean Wright		24.00

---

\$ 1,052.00

## Notices:

Courier Printing Co., Inc.		15.72
----------------------------	--	-------

## Supplies:

Franconia Hardware, Inc.		19.88
--------------------------	--	-------

---

\$ 1,087.60

**Detail 20—Town Maintenance—Summer**

## Labor:

David Hunt	\$	3,816.00
Garold L. Miller		3,906.00
George Whitcomb		2,690.80

---

\$ 10,412.80

**Detail 21—Town Maintenance—Winter**

## Labor:

Rodney Ainsworth	\$	895.55	
David Hunt		3,328.50	
Garold L. Miller		3,416.00	
George Whitcomb		1,941.80	
Robert C. McLachlin		220.50	
Edward Splude		146.40	
Stephen Lawrence		10.00	
Paul Tavino		6.00	
			<hr/>
			\$ 9,964.75

**Detail 22—Street Lighting**

## Street Lights:

Public Service Co. of N.H. \$ 6,164.10

## Signal Lights:

Public Service Co. of N.H. 84.64

---

\$ 6,248.74

**Detail 23—General Expenses of  
Highway Department**

## Equipment Purchases:

Fred Hunt Sand & Gravel,  
rake \$ 600.00  
Sears Roebuck Co., welder, tools 294.49  
Interstate Equip. Co., blade 67.13

---

\$ 961.62

## Equipment Rental:

David Hunt's Garage 735.00  
Hunt's Auto Center 77.00  
Fred Hunt Sand & Gravel 670.00

---

1,482.00



## Equipment Maintenance:

Hunt's Auto Center	34.54
Johnson's Sunoco Station	55.20
McKenzie Auto Parts	2.31
Hugh J. Gallen, Inc.	110.03
Jesseman's Garage	4.00
Sanel Auto Parts, Inc.	1,126.67
R. C. Hazelton Co., Inc.	922.73
Stoddard Implement Co.	68.85
Bob & Chan's Motor Service	10.92
C. H. Goss Co.	499.34
Car-Go, Inc.	67.09
B-B Chain Co.	40.00

---

 2,941.68

## Mowing Roadsides:

Lowell T. Spillane	130.65
--------------------	--------

## Drilling &amp; Blasting:

Maine Drilling & Blasting Co.	4,150.70
-------------------------------	----------

## Tax on Gravel Pit Lot:

Town of Bethlehem	125.40
-------------------	--------

## Sand, Salt &amp; Chloride:

International Salt Co.	739.07
Chemical Corp.	256.32
James Lafiosca	244.80
Willard Johnson	25.00
C. H. Whittier Co.	58.68

---

 1,323.87

## Services &amp; Supplies:

Garold L. Miller	6.00
Stuart P. McKenzie	14.80
Walter J. Pelletier	8.00
Andrew Poulsen	25.00
Franconia Hardware, Inc.	212.03
Tetreault Salvage Corp.	817.11
Texaco, Inc.	1,386.64
Cray Oil Co.	433.90
Oxygen & Welding Sup. Co., Inc.	52.72
Reed Supply Co.	16.60
Ross Express, Inc.	4.35
F. S. Willey & Co.	7.05
Vermont Salvage Corp.	5.00
State of N.H.	33.00
	<hr/>
	3,022.20
	<hr/>
	\$ 14,138.12

**Detail 24—Town Road Aid**

Treasurer, State of N.H.	\$ 471.16
--------------------------	-----------

**Detail 25—Road Oil Purchases**

Trimount Bituminous Products Co.	\$ 643.93
----------------------------------	-----------

**Detail 26—Library**

## Librarian's Salary:

Aurelia C. Hucksoll	\$ 2,500.00
---------------------	-------------

## Books Appropriation:

Trustees, Abbie Greenleaf Library	400.00
-----------------------------------	--------

	<hr/>
	\$ 2,900.00

**Detail 27—Old Age Assistance**

## Administrative Costs:

State of N.H.—O.A.S.I. Fund	\$	3.35
-----------------------------	----	------

## Contributions:

Treasurer, State of N.H.		316.94
--------------------------	--	--------

---

	\$	320.29
--	----	--------

**Detail 28—Town Poor**

## Surplus Food Program:

Town of Landaff	\$	48.00
-----------------	----	-------

**Detail 29—Bicentennial Fund**

Franconia Bi-centennial Committee	\$	500.00
-----------------------------------	----	--------

**Detail 30—Town History Publication**

Courier Printing Co., Inc.	\$	6,032.00
----------------------------	----	----------

**Detail 31—Parks & Playgrounds**

## Parks—Labor:

Edward Splude	\$	265.65
Dean Wright		34.00
Robert C. McLachlin		30.00
Nelson Moody		40.00
Jay Peabody		36.00
Benjamin Paige		12.00
Paul Tavino		12.00
Richard McLachlin		8.00
Stephen Lawrence		6.00

---

	\$	443.65
--	----	--------

## Services &amp; Supplies:

Franconia Hardware, Inc.	17.72
Prescott Lumber Co.	15.18
Kelley the Florist	39.75
Wayside Florist	16.50

---

 89.15

## Recreation Program:

## Directors' Salaries:

Mary Harkelrode	800.00
Ellen K. Burrows	800.00

---

 1,600.00

## Services &amp; Supplies:

Ellen K. Burrows	15.99
Franconia College	300.00
Collins Pool Service	22.40
Franconia Hardware, Inc.	4.49
Gifts by Rae	2.07
Don's Color Center	2.74
Courier Printing Co., Inc.	36.48
American Handicrafts	69.86

---

 454.03

## Little League:

## Supplies:

Robert C. McLachlin	59.00
Cardigan Sport Shop	308.10
Lisbon Lions Club	11.30

---

 378.40

## Skating Rink:

Labor:	
Robert C. McLachlin	161.63
Edward Splude	86.40
George Whitcomb	16.80
Ralph Payette	12.00
Chris Whitcomb	10.40
Stephen Lawrence	8.00
Richard McLachlin	8.00
Marc Kiernan	4.00
Kenneth Crowley	4.00
Paul Tavino	4.00
	<hr/>
	315.23

## Services &amp; Supplies:

Franconia Hardware, Inc.	25.72
Gertrude Crowley	18.66
Harry T. Andross, Inc.	27.70
Public Service Co. of N.H.	36.77
Ruggles Fuel Co.	73.10
Tabbut's TV, Inc.	85.95
	<hr/>
	267.90
	<hr/>
	\$ 3,548.36

## Detail 32—Cemeteries

Labor:	
Edward Splude	\$ 2,593.95
Nelson Moody	679.00
Jay Peabody	589.00
Dean Wright	432.00
Michael Doolan	43.50
Paul Tavino	10.00
Stephen Lawrence	6.00
	<hr/>
	\$ 4,353.45

**Grader & Dozer Rental:**

Robert P. Peckett, III	102.00
David Hunt's Garage	20.00

---

 122.00
**Services & Supplies:**

Edward Splude	8.90
Franconia Hardware, Inc.	133.18
Johnson's Sunoco Station	80.99
Franconia Water Dept.	42.50
Agway, Inc.	106.84
Prescott Lumber Co.	20.56
W. A. MacDonald	60.00
Foley Saw Service	97.50

---

 550.47

---

 \$ 5,025.92
**Detail 33—Information Booth Attendant**

Olive P. Stanard	\$ 3,396.20
------------------	-------------

**Detail 34—Advertising****Sign Space Rental:**

Clayton Ham	\$ 25.00
-------------	----------

**Advertising:**

N.H. Education Association	\$ 100.00
Franconia Chamber of Commerce	875.00

---

 975.00
**Supplies:**

Courier Printing Co., Inc.	14.50
----------------------------	-------

---

 \$ 1,014.50

**Detail 35—Regional Association**

White Mts. Regional Association	\$ 1,015.91
---------------------------------	-------------

**Detail 36—White Mts. 93 Association**

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

**Detail 37—Interest on Temporary Loans**

Littleton National Bank	\$ 750.00
-------------------------	-----------

**Detail 38—Interest on Serial Notes & Bonds**

Littleton National Bank	\$ 1,455.00
Littleton Savings Bank	675.00
First National Bank of Boston	6,325.00
	<hr/>
	\$ 8,455.00

**Detail 39—Land Purchase**

Harold O. Taylor	\$ 3,500.00
------------------	-------------

**Detail 40—Payments on Principal Debt**

Littleton National Bank:	
Grader Note	\$ 3,200.00
Water Dept. Note	1,500.00
	<hr/>
	\$ 4,700.00

Littleton Savings Bank:	
Fire Truck Note	1,000.00
Howe Reservoir Note	1,500.00
	<hr/>
	2,500.00

First National Bank of Boston:	
Water Dept., Fire Station & Garage Bond	10,000.00
	<hr/>
	\$ 17,200.00

**Detail 41—Equipment Reserve Fund**

Trustees of the Trust Funds	\$ 10,979.75
-----------------------------	--------------

**Detail 42—Bridge Maintenance Reserve Fund**

## Bridge Planks:

Britton Lumber Co.	\$ 840.48
--------------------	-----------

## Backhoe Rental:

David Hunt's Garage	250.00
---------------------	--------

## Balance of Appropriation:

Trustees of the Trust Funds	909.52
-----------------------------	--------

---

\$ 2,000.00

**Detail 43—1971 New Equipment****Appropriation (Carried over to 1972)**

## Pick-up Truck:

Hugh J. Gallen, Inc.	\$ 4,458.28
----------------------	-------------

**Detail 44—Bi-centennial Committee Loan**

Franconia Bi-centennial General Account	\$ 2,000.00
---	-------------

**Detail 45—County Tax**

Treasurer, Grafton County	\$ 26,301.09
---------------------------	--------------

**Detail 46—School Tax**

## Lafayette Regional School District:

Balance of 1971-72 approp.	\$ 70,137.94
----------------------------	--------------

Paid on 1972-73 approp.	55,000.00
-------------------------	-----------

---

\$125,137.94



**Detail 47—Payments to State of N.H.**

Resident Tax Remittances	\$	1,443.60
Bond & Debt Retirement Tax		285.63
		<hr/>
	\$	1,729.23

**Detail 48—Abatements & Refunds****1972 Car Permit Fees:**

David Hunt	\$	11.42
Daniel Whitcomb		8.91
Robert Gilbert		3.00
John Graham		10.00
James Brown		2.93
Harvey Curtis		5.73
		<hr/>
	\$	41.99

**1972 Yield Tax:**

Harvey Colby		66.89
--------------	--	-------

**1971 Property Tax:**

John Sullivan		1.39
---------------	--	------

**1971 Property Tax Interest:**

Dominic Saraceno		2.58
------------------	--	------

**1972 Property Taxes:**

Jeffrey Boucher		9.10
Carole Sidebotham (incl. int.)		200.30
Paul Lambert		204.75
Archie Herbert		74.25
		<hr/>
		488.40

## Town History Sales:

Olive P. Stanard	9.00
------------------	------

## Commission on Town History Sales:

Sarah N. Welch	450.00
----------------	--------

---

\$ 1,060.25

**Detail 49—Temporary Loans in  
Anticipation of Taxes**

Littleton National Bank	\$ 40,000.00
-------------------------	--------------

**Detail 50—Taxes Bought By Town**

J. P. Jesseman, Tax Collector	\$ 755.97
-------------------------------	-----------

### VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1962				
Adding Machine	\$ 288.20	\$	10	\$
1955				
Typewriter	85.00		10	
1948				
Miscellaneous:				
Files, etc.	200.00		10	
1968				
Typewriter	315.00	157.50	10	31.50
1969				
Tape recorder	125.00	25.00	5	25.00
	<hr/>	<hr/>		<hr/>
	\$1,013.20	\$ 182.50		\$ 56.50

**\$795.83—Portion of Equipment Reserve Fund  
January 1, 1973**

### Highway Equipment In Use That Has Been Depreciated

1953 Ross Speed Plow  
1962 Swenson Spreader  
1967 Chevrolet Truck

### VALUATION OF POLICE EQUIPMENT

Equipment	Price Purchase	Present Value	Life in Years	Depreciation for Year
1971 Plymouth				
Cruiser	\$3,400.00	\$1,700.00	4	\$ 850.00
1972 Radio	1,300.00	1,040.00	10	130.00
	<hr/>	<hr/>		<hr/>
	\$4,700.00	\$2,740.00		\$ 980.00

**\$980.00 Portion of Equipment Reserve Fund  
January 1, 1973**

## VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1971 Chev. Truck	\$ 8,160.00	\$ 2,720.00	3	\$ 2,720.00
1972 Chev. Pickup & Plow	4,500.00	2,250.00	4	1,125.00
1966 Hough Loader	15,460.00	4,638.00	10	1,546.00
1967 Frink Plow	1,790.00	716.00	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		5	
1950 Rake, Steel	132.82		10	
1969 Galeon Road Grader	32,000.00	24,000.00	16	2,000.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00		5	
1971 Plow Frame	1,000.00	800.00	10	100.00
	<hr/>	<hr/>		<hr/>
	\$66,412.82	\$35,124.00		\$ 7,670.00

\$22,254.82—Portion of Equipment Reserve Fund  
January 1, 1973

## VALUATION OF FIRE EQUIPMENT FOR 1973

New Value	1973 Value	Rate of Depr.	Depr. per yr.
\$ 9,265.00	\$ 4,541.80		
3,335.00	1,334.00	4%	\$ 370.60
1,000.00	300.00	5%	166.75
1,965.00	904.20	5%	50.00
1,115.00	537.30	4%	78.60
75.00	20.75	4%	44.60
250.00	102.00	5%	3.75
50.00	20.00	5%	12.50
5,000.00	3,146.25	5%	2.50
2,000.00	1,600.00	5%	284.75
4,700.00	3,780.00	10%	200.00
2,000.00	1,800.00	10%	470.00
885.00	386.50	5%	100.00
1,640.00	665.00	10%	63.50
2,139.00	840.80	10%	165.00
\$35,219.00	\$19,978.60		205.70
			\$2,198.25
			\$19,413.27

\$19,413.27 portion of equipment reserve fund Jan. 1, 1973

## FRANCONIA WATER DEPT. 1972

## INCOME

Cash on hand Jan. 1, 1972	\$ 26.83
Water rentals & shutoffs	9,811.28
Equipment reserve fund	2,000.00
Sale of supplies	34.86
Town of Franconia, Comm. salaries	300.00
	<hr/>
	\$12,172.97

## EXPENDITURES

Taskers Well Co.	\$ 2,920.00
Town of Franconia, long term debt	2,000.00
Aetna Engr. Co.	1,988.20
Public Service Co.	1,035.63
Franconia Hardware Inc.	727.56
H. R. Prescott & Sons	436.95
Curtis Brockelman, labor & expenses	500.66
Wilfred Wessels, labor & expenses	383.09
Merrill Brooks, labor & expenses	318.00
C. A. Labraney, paving	300.00
Postmaster	162.45
Millar Supply Co.	136.02
Town of Franconia, social security	126.72
George Colby, payment for water line	117.12
Hilco Supply Co.	97.75
H. T. Andross	79.60
C. A. Turner Co.	18.10
Merton Shores	20.00
Marjorie Wessels	10.00
Ricky Ross	15.00
Bob's Exxon	37.50
Johnson's Sunoco Station	17.98
Franconia Esso	17.00
Globe Discount Store	12.99
Prescott Lumber Co.	16.13
N.H. Water Works Assoc.	15.00

Commissioners' Salaries	300.00
	<hr/>
	\$11,809.45
Cash on hand, Dec. 31, 1972	363.52
	<hr/>
	\$12,172.97

### Current Assets

Cash on hand	\$ 363.52
Depreciation Reserve Fund	216.54
Water rentals due	526.39
Stock on hand	600.00
	<hr/>
	\$ 1,706.45

### Statement of Indebtedness

Jan. 1, 1972, due Town of Franconia	\$55,209.30
1972 Annual Payment	2,000.00
	<hr/>
Dec. 31, 1972, Due the Town	\$53,209.30
Dec. 31, 1972, Net Assets	1,706.45
	<hr/>
Total Net Debt	\$51,502.85

### Fixed Assets

Class of Property	Jan. 1, 1972 Balance	Additions	Dec. 31, 1972 Balance
Water Storage			
Structures	\$ 38,579.51	\$	\$ 38,579.51
Deep Wells	3,755.00	5,041.00	8,796.00
Mains	76,286.56	894.25	77,180.81
Hydrants	4,665.00		4,665.00
Tools & Equip.	3,141.34	311.00	3,452.34
	<hr/>	<hr/>	<hr/>
	\$126,427.41	\$6,246.25	\$132,673.66

## FRANCONIA-MITTERSILL WATER DEPT.

## INCOME

Cash on hand Jan. 1, 1972	\$ 424.81
Water rentals	17,839.70
Hydrant damage	447.00
	<hr/>
	\$18,711.51

## EXPENDITURES

Town of Franconia, annual payment	\$ 4,775.00
Town of Franconia, payment on temp. loan	4,000.00
Aetna Engr. Co.	2,475.28
Merrill Brooks, labor & expenses	869.55
Wilfred Wessels, labor & expenses	627.02
Curtis Brockelman, labor & expenses	93.85
Millar Supply Co.	394.23
Cyr Heating & Plumbing Co.	302.37
Franconia Hardware Inc.	191.93
Edward Fillion	172.23
Town of Franconia, social security	173.18
Town of Franconia, interest	125.00
Johnson's Sunoco Station	125.69
Public Service Co.	148.68
E. E. Bigelow	117.47
Franconia Esso	88.00
Hunt's Auto Center	56.00
Basic Services	26.00
Mt. View Esso	24.00
N.H. Water Works Assoc.	19.50
Damus Champagne	15.00
Bob's Exxon	13.35
Littleton Office Supply	3.50
John Kenney	2.40
Franconia Village Store	1.78
Prescott Lumber Co.	4.70



	71
Peoples Bank	6.90
Comm. salaries	300.00
	<hr/>
	\$ 15,152.61
Cash on hand Dec. 31, 1972	3,558.90
	<hr/>
	\$ 18,711.51

#### Current Assets

Cash on hand	\$ 3,558.90
Water rentals due	2,730.00
	<hr/>
	\$ 6,288.90

#### Statement of Indebtedness

Jan. 1, 1972, long term debt	\$114,600.00
Town of Franconia, temporary loan	8,000.00
	<hr/>
Total due Town, Jan. 1, 1972	\$122,600.00
Town of Franconia, annual payment	4,775.00
	<hr/>
	\$117,825.00
Town of Franconia, payment on temp. loan	4,000.00
	<hr/>
	\$113,825.00
Current Assets	6,288.90
	<hr/>
Total Net Debt	\$107,536.10

#### Fixed Assets

Water Storage Structures	\$ 77,860.00
Mains	28,500.00
Deep Wells	28,300.00
Hydrants	2,100.00
Pumphouse & Pumps	1,500.00
	<hr/>
	\$138,260.00

**ABBIE GREENLEAF LIBRARY**  
**Franconia, N. H.**

**LIBRARIAN'S REPORT — 1972**

Petty Cash	
Balance on hand Dec. 31, 1972	\$ 4.64
From fund	20.00
From fines	45.23
Memorial book	6.95
Other	2.32
	\$79.14
Expenditures	
Postage	\$45.99
Office & exhibit supplies	10.30
Summer reading club	4.13
Memorial book	6.95
Page boy	7.90
	75.27
Balance on hand Dec. 31, 1972	\$ 3.87
Services:	
Volumes loaned:	
Adult fiction	3,983
Adult non-fiction	2,588
Juvenile fiction	2,628
Juvenile non-fiction	748
Periodicals	611
Pamphlets	24
Film	38
Recordings	85
	10,705
Total	

	73
Borrowed from Bookmobile	6,153
Borrowed from NHSL	266
Borrowed from other libraries	57
New borrowers cards issued	160
Total active borrowers	373
State cards issued	5
State cards used	3
Accessions:	
Number of volumes	9,055
Purchased	249
Added or gifts	76
Withdrawn	33
	<hr/>
Total	9,347
Periodicals received:	
By purchase	24
By gift	22
	<hr/>
Total	46
Newspapers received	3
Recordings (gift)	21
Puzzles (gift)	12

AURELIA C. HUCKSOLL  
 Librarian

## ABBIE GREENLEAF LIBRARY

### 1972 Receipts

Balance in Checking Account 1-1-72	\$ 15.38
Greenleaf Fund	1,581.76
Town of Franconia: Book Appropriation	400.00
Littleton Savings Bank, A/c 58799	5,753.48
Miscellaneous:	
Reimbursement, Sale of and replacement of Lost or Damaged Books, Memorial Books	184.41
	\$ 7,935.03
Interest A/c SP 439, Littleton Savings Bank—Applied Directly on Principal Coll. Loan #7274	2,510.40
	\$10,445.43

### 1972 Expenditures

Books, Periodicals and Library Aids	\$ 1,418.32
Substitute Librarian	150.61
Extra Hours, Librarian	456.46
Assistants to Librarian	15.75
Training	137.00
Equipment	542.95
Library Supplies	43.25
Heating	842.96
Lighting	386.34
Telephone	187.68
Water Rent	36.00
Town of Franconia, F.I.C.A. Taxes	66.60
Repairs	4.28
Postage and Box Rent	15.20

	75
Treasurer's Bond	10.00
N.H.L.T.A. Dues	12.00
Delegates Expenses	126.72
Planting and Grounds	149.00
Janitorial Services	781.35
Janitorial Supplies	179.68
Interest Charges—Coll. Loan #7274	2,222.57
Advertising and Publicity	25.26
Miscellaneous	15.38
Bicentennial	46.53
	<hr/>
	\$ 7,871.89
Automatic Payment to Principal	
Coll. Loan #7274	2,510.40
	<hr/>
	\$10,382.29
Balance in Checking Account 1-1-73	63.14
	<hr/>
	\$10,445.43

**REPORT OF FUNDS, SAVINGS ACCOUNTS  
AND INCOME THEREFROM**

Total of Harry W. & May H. Priest Fund    \$165,652.01

Deposited in Following Accounts:

		<b>Accumulated Int. for Year</b>
Littleton National Bank		
#500-0273	\$50,000.00	\$ 2,497.27
Peoples National Bank		
#910045-1	25,000.00	1,253.68
Littleton Savings Bank SP439	50,000.00	2,510.40
Littleton National Bank		
C.D. 3026	25,000.00	1,439.21
Littleton National Bank		
C.D. 360	15,652.01	902.16
		\$ 8,602.72
Carl H. Richardson Fund		
(Includes Accumulated Interest to 1-1-73)	230.52	11.20
Other:		
Littleton Savings Bank,		
C.D. #1262	9,000.00	543.24
Interest in Priest Fund Accts. (Except SP439 Litt. Savings Bank) Deposited in Litt. Savings Bank #58799 and Drawn against as needed for Expenses.		
Balance 1-1-73	2,997.19	127.86
		\$ 9,285.02
Total Interest Earned		

**TOWN OF FRANCONIA**  
**Report of Trustees of Trust Funds**  
**Year Ending December 31, 1972**  
**Cemetery Perpetual Care Funds**

Common Trust Fund:	
Principal Account: Bal. Jan. 1, 1972	\$27,703.84
Increase:	
451 Shares Putnam Income Fund	\$ 5,010.61
Cash received from balance due on sale of Eaton & Howard Stock	608.95
Capital Gains	870.14
	6,489.70
Total	\$34,193.54
Decrease:	
551 Shares Eaton & Howard Fund—Traded	\$ 5,619.56
Transfer to Income Savings Account	198.23
Sale of Eaton & Howard Stock	1,629.92
	7,447.71
Balance Jan. 1, 1973	\$26,745.83
Accounted for as follows:	
Puritan Fund—1586 shares	\$13,590.02
Putnam Growth Fund—88.698 shares	1,058.78
Putnam Income Fund—678.81 shares	6,168.18
Putnam Investors Fund—451 shares	5,010.61
Littleton Savings Bank—Savings Account	918.24
Total	\$26,745.83

Income Account: Balance Unexpended	
Income Jan. 1, 1972	\$ 1,734.88
Receipts:	
Dividends	\$ 1,220.90
Principal Savings Account	
Interest	15.74
Income Savings Account	
Interest	112.69
Town of Franconia—Reimburse-	
ment for payment made by	
Trustees for accounting exp.	60.00
Transfer from Principal Savings	
Account to Income Savings	
Account	198.23
	<hr/>
	1,607.56
	<hr/>
Total	\$ 3,342.44
Disbursements:	
Care of lots	\$ 2,799.00
	<hr/>
Balance Unexpended Income	\$ 543.44
Accounted for as follows:	
Littleton Savings Bank—	
Savings Account	\$ 416.25
Littleton National Bank—	
Checking Account	127.19
	<hr/>
Total	\$ 543.44



<b>*Individual Trust Funds: Name</b>	<b>Principal</b>	<b>Unex- pended Income Jan. 1, 1972</b>	<b>Income During Year</b>	<b>Bal. of Income Jan. 1, 1973</b>
Helen J. Young	\$200.00	\$45.41	\$12.53	\$57.94
George Dexter	300.00	39.71	17.36	57.07
Fred H. Jesseman	500.00	66.21	28.98	95.19
Elizabeth J. Moore	200.00	23.67	11.43	35.10
Richard & Lydia Bean	200.00	13.71	10.92	24.63
Harold K. Burt	200.00	4.91	10.46	15.37
*Littleton Savings Bank				

## TOWN OF FRANCONIA

### Reserve Funds and Other Funds December 31, 1972

#### \*CAPITAL RESERVE FUNDS:

##### Franconia Water Department

Balance January 1, 1972	\$ 2,135.48
Interest	81.04
	<hr/>
	\$2,216.52
Withdrawal	2,000.00
	<hr/>
	Bal. Dec. 31, 1972
(Littleton Savings Bank)	\$ 216.52

##### New Equipment Reserve Fund

Balance December 31, 1972	\$30,884.11
Appropriation	10,979.75
Interest	1,580.06
	<hr/>
Balance December 31, 1972	\$43,443.92

**Bridge Maintenance Reserve Fund:**

Balance January 1, 1972	\$12,105.98
Interest	1,528.86
	<hr/>
Balance December 31, 1972	\$13,634.84

**Yield Tax Reserve Fund:**

Balance January 1, 1972	\$ 2,319.27
Interest	118.62
	<hr/>
Balance December 31, 1972	\$ 2,437.89

**OTHER FUNDS:****Bi-centennial Fund:**

Balance January 1, 1972	\$ 4,707.95
Interest	96.20
	<hr/>
	\$ 4,804.15
Withdrawal to close account	\$ 4,804.15

**Veterans Memorial Fund:**

Balance January 1, 1972	\$ 70.05
Interest	7.56
	<hr/>
Balance December 31, 1972	\$ 77.61

**Swimming Pool:**

Balance January 1, 1972	\$ 671.83
Interest	34.35
	<hr/>
Balance December 31, 1972	\$ 706.18

\*Littleton Savings Bank

## FIRE CHIEF'S REPORT

1972 proved to be in Franconia, as well as nationwide, a year of increased activity as your Fire Department answered emergency calls relating not only to fire but search, rescue, flood, extrication, and life saving.

In our community, 30 calls were received of which 11 were False Alarms, 13 Structural Fires, and 6 related calls for Assistance. On 3 occasions in Littleton, and 2 in Sugar Hill, Franconia provided additional manpower and equipment under our ever-increasing Mutual Aid Agreement with Area Towns.

Improvements continue within our Department as we train in new concepts of fire fighting. Equipment is constantly improved and up-dated as funds allow, as fire suppression equipment is expensive. However, Rural Areas may soon qualify for Federal Assistance under new legislation pending Congressional approval.

To better serve this Community, an Office of Fire Prevention is being offered in hopes of correcting problems before they occur. We urgently appeal to you, our citizens, to make your homes and businesses fire-safe by requesting inspections and advice from your Department. We pledge courteous, prompt, and confidential replies to all inquiries made to any member of this Organization.

To report a FIRE or EMERGENCY—DIAL 5644.

For BUSINESS or ASSISTANCE—DIAL 8821 or 8453.

My sincere appreciation to all whom we serve for your continued interest and support, and to our Firemen who give so willingly of their time and effort in making Franconia Fire Department an aggressive organization.

Respectfully submitted,

JON WHITCOMB  
Fire Chief

**POLICE REPORT — 1972**

The Police Department has had a busy year with the bicentennial which was a great success. The ladies auxiliary played a big part in the traffic duties along with officer Charles Casey and I. The buildings were protected at night with men from the fire department.

The police department also had a big part with traffic and the injured when the Sugar Hill bridge collapsed. Officer Casey and I have both been going to school in Lincoln, N.H. The courses are funded through the Governor's Commission on Crime and Delinquency. I have also attended the In-Service Training Seminars in Berlin, N.H. They are funded through the New Hampshire Police Standards and Training Council. The courses we have taken will help us better serve the Town of Franconia.

Covered 46 accidents for the year.

50 written warnings plus a number of oral warnings.

Answered 13 miscellaneous complaints.

Answered 10 dog complaints.

Had the Selectmen issue 3 restraining orders on dogs.

Court cases:

Motor Vehicle 29; Minor in Possession 2; Petty Larceny 2; Malicious Damage 2.

The department has had fewer house breaks this year than a year ago, there have been less signs missing. Franconia College has been very cooperative this year, and most of the students use the sidewalks now.

The Police department has also worked with the Fire department in keeping the traffic moving and away from any fires.

The department has patrolled the back roads checking houses, as well as being around the Main Streets.

It has been a pleasure serving the Community as your Chief of Police.

Respectfully submitted,  
ERNEST F. DOOLAN  
Chief of Police

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative state-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and care-less fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned—1972 season:

	Fires	Acres
STATE	410	361
DISTRICT	9	2½
TOWN	0	0

JOHN Q. RICARD  
District Fire Chief

THEODORE HULTGREN  
Forest Fire Warden

### REPORT OF THE WHITE MOUNTAINS REGION ASSOCIATION SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION 1972 — (35th Year)

The officers and directors held two meetings to re-assess the goals and projects of the Association to make them more meaningful for the 1970's. Out of these two, eight hour sessions came agreements on five programmatic objectives. They were the need to insure a quality environment, orderly development, improved public transportation facilities, vocational training, and the need for a community college. The first objective has received the most attention since these sessions were held. In this regard the Association sponsored a workshop on air pollution in Berlin.

The Association has spoken out on the need to preserve the small family farms and, thus, it has actively supported the Open Space Bill, HB44. The Bill permits selectmen to tax land upon current use instead of its potential value. The Association spoke out in support of this Bill at a senate hearing in Concord and contacted the state senators and representatives in the region notifying them of the Association's position on the subject.

The Association sponsored a very successful sewage conference in Waterville Valley. Billed as a "sharing of ideas" the conference dealt with some new concepts in sewage treatment such as combining wood wastes with sewage to make fertilizer.

The Association organized a hearing on regional planning in Twin Mountain and worked with the Town of Carroll in setting up what turned out to be the most successful snowmobile hearing in the State.

Finally, as an integral part of its annual meeting the Association, held a very exciting panel discussion on "Development/Environment." Gov. Frank W. Sargent of Massachusetts, a former commissioner in the Department of Natural Resources there, addressed the group following the annual dinner on a theme in keeping with the theme of the meeting, "Best Use of Our Natural Resources."

Non-environmental Association activities for the past year included: help in preparing background information for the Berlin and Whitefield Airports for the hearings in Concord before the Civil Aeronautics Board; creation of a new Association logo and a very successful fall foliage shunpike folder; continued promotion of the off season through news releases and the sponsorship of several canoe races, the most ambitious and successful of which was the New England Canoe Slalom held in Campton. Also, the Association assisted a group in Berlin develop a plan for a hotel trade learning course.

In preparation is a canoeing folder, which, if enough advertising can be sold, should be out well before Spring of 1973.

Organized a meeting and prepared a statement regarding the then proposed visitor's information center on the Kancamagus Highway with the U.S. Forest Service.

Presented awards to 4-H Clubs in both Coos and Grafton Counties.

Appeared on six radio programs, attended one travel show in Harrisburg, Pennsylvania, and spoke before several groups in the Region.

Inquiries for the year totaled 5,501.

Wrote 45 news releases and 126 personal letters.

Also wrote five newsletters, "Recreation Pressures in the White Mountain National Forest," "New Year's Resolution!," "Our Open Space", one on the "Sewage Conference", and a personal newsletter by John P. Wilson.

## Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1972

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
May 3 Timothy Wendell Casey	M	Charles B. Casey	Barbara L. Silver	New Hampshire	New Hampshire
21 Deanna Lynn Clark	F	Dean F. Clark	Patricia A. Gilbert	New Hampshire	New Hampshire
June 8 Patrick Holden Wilcox	M	Joseph Wilcox	Karen M. Garnjost	Iowa	Massachusetts
10 Heidi Kristen Davidson	F	Colin M. Davidson	Gretchen Chapin	Maine	New Hampshire
August 14 Matthew Conetto Ferrelli	M	Anthony Ferrelli	Ellen Armstrong	Massachusetts	Massachusetts
September 29 Benjamin Somers Piercy	M	Russell L. Piercy	Susan C. Anderson	Massachusetts	Massachusetts

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

JOAN E. SMITH, Town Clerk



## Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1972

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 25 Franconia	Herbert Nelson Deveau Theresa Mary Gosset	Massachusetts Rhode Island	Philip Deveau Martha LeBlanc Joseph LeFort Mary Sawyer	Robert E. Allen, Sr. Pastor Franconia, N.H.
April 6 Franconia	Richard Terry Jones Mary Louise McLachlin	Colorado Franconia, N.H.	Boyd Winfield Jones Nell J. Coffin Robert C. McLachlin Laura C. Mason	Robert E. Allen, Sr. Pastor Franconia, N.H.
15 Franconia	Clarence N. Griggs Gail M. Noonan	Massachusetts Littleton, N.H.	Leo Griggs Orres Vien Edmund Sylvester Florence Drapesau	Robert E. Allen, Sr. Pastor Franconia, N.H.
May 27 Bethlehem	Peter J. Thibault Barbara Lowe	Franconia, N.H. Franconia, N.H.	Leopold Thibault Lorraine Michaud Robert J. Lowe Emerance St. Clair	James Haller Priest Littleton, N.H.
June 10 Franconia	John Newell Nancy Ringo	Bethlehem, N.H. Bethlehem, N.H.	Charles G. Newell Jane Hamblen David Leer Ringo Ruth McDonnell	William Dearman Sugar Hill, N.H.
July 3 Littleton	Richard Henry Demers Brenda Jean Shores	Littleton, N.H. Franconia, N.H.	Richard Demers, Sr. Janice Ash Merton H. Shores Edna Austin	Rev. Robert F. Breccien Minister Littleton, N.H.
22 Franconia	Albert Radus Russell, Jr. Jennifer Anne Quig	Littleton, N.H. Littleton, N.H.	Albert R. Russell Mary Parker George E. Quig	Rev. Thomas H. Campbell Clergyman Littleton, N.H.
29 Franconia	Harvey W. Curtis Patricia H. Hill	Franconia, N.H. Littleton, N.H.	Kathlyn Whitcomb Richard Curtis Ila Mackey Robert N. Hill Hazel Presley	Robert E. Allen, Sr. Pastor Franconia, N.H.
December 16 Littleton	Stanley G. Harris Ruth Carlin	Franconia, N.H. New York	Aaron Harris Hattie Jacobs Theodore Mann Sadie Richter	Mack M. Mussman Justice of the Peace Littleton, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
JOAN E. SMITH, Town Clerk



# Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1972

Date of Death and Place of Death	Name and Surname of the Deceased	Age					Name of Father	Maiden Name of Mother
		Y	M	D	W	S		
January 6 Franconia	George Chase	68	M	D	John B. Chase	Alma A. Dac		
8 Franconia	Irma Arlene Oakes	75	F	W	Edwin J. Davenport	Ella Grosjean		
16 Franconia	Alice Leech Guest	81	F	W	George Leech	Julia Foster		
February 2 Franconia	Paul H. Aldrich	68	M	W	Emmett Aldrich	Mary R. Bean		
April 25 Franconia	August Berg	85	M	M	Unknown	Unknown		
May 8 Franconia	Thomas G. Holmes	72	M	S	Sherman H. Holmes	Jennie Gleason		
10 Franconia	Myrtle Mae Lane	87	F	W	William Buzzell	Celia Wood		
23 Franconia	Elsie Shepherd Burgess	75	F	D	William Shepard	Eva ?		
June 6 Franconia	Louis P. Villeneuve	73	M	M	Nelson Villeneuve	Marie Hupp		
9 Franconia	Arthur J. Brosius	88	M	M	Joseph Brosius	Adeline White		
July 2 Franconia	Elmer Bisbee	87	M	S	Charles Bisbee	Frances Morton		
5 Franconia	Joseph H. Liberty	55	M	S	Henry Liberty	Lumina LaPlante		
14 Franconia	Harold McIntyre Grout	68	M	M	Harold McIntyre Grout, Sr.	Coral - Nicol		
16 Franconia	Maurice Smith	70	M	M	Vernon Smith	Katherine W. Wright		
August 14 Franconia	Ada Walton	84	F	S	Gove Walton	Mary Valentine		
September 11 Franconia	Annie Atwood	90	F	W	Nihan	Elizabeth Belle McFadden		
13 Franconia	Margaret May Thurber	39	F	W	Levi Thompson			
29 Franconia	Jessie Parker	83	F	M				
October 13 Franconia	Ida B. Blake	81	F	M	Willard Brooks	Myrtle Annis		
14 Franconia	Orle Alston Jesseman	86	M	W	George Jesseman	Margaret Alston		
29 Franconia	Clayton Whipple Burns	77	M	M	John N. Burns	Ava Whipple		
30 Franconia	Harry Albright	66	M	W	Charles Albright	? Densmore		
November 9 Franconia	Louise Easel	87	F	W		Ellen J. Sheehan		
27 Whitefield	Robert Windthrop	76	M	W	Patrick J. Sheehan			

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 JOAN E. SMITH, Town Clerk

## I N D E X

Town Officers .....	2
Warrant .....	colored pages
Budget .....	colored pages
Inventory .....	4
1972 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 .....	14-16
Tax Collector's Report .....	17-23
Treasurer's Report .....	24-26
Receipts and Payments .....	28-39
Detailed Statement of Payments .....	40-64
Valuation of Office Equipment .....	65
Valuation of Police Equipment .....	65
Valuation of Highway Equipment .....	66
Valuation of Fire Dept. Equipment .....	67
Report of Water Dept. ....	68
Franconia-Mittersill Water Dept. ....	70
Report of Librarian .....	72
Report of Trust Funds .....	77-80
Report of Fire Chief .....	81
Report of Police Department .....	82
Report of Forest Fire Warden .....	83
Report of WMRA .....	84
Vital Statistics .....	85-87



