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1974

FINANCIAL REPORT



FRANCONIA

NEW HAMPSHIRE

1974



This report
is dedicated to
GAROLD MILLER
Road Agent

in appreciation for his
thirty-three years of
service to the
Town of Franconia

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, 1974

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

NHamp
352.07
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TOWN OFFICERS

Moderator

(Elected at Nov. biennial elections)
David E. Schaffer

Town Clerk

Amy W. Bahr

Board of Selectmen

John H. Lyman (Term expires 1975)
Wilfred L. Wessels (Term expires 1976)
Robert P. Ball (Term expires 1977)

Board of Education

Lafayette Regional School District
From Franconia:

Louise N. Peabody (Term expires 1975)
Anne T. Stephenson (Term expires 1977)
Profile School District
Stephen Samaha (Term expires 1975)

Water Commissioners

Wilfred L. Wessels (Term expires 1975)
Merrill M. Brooks (Term expires 1976)
Curtis H. Brockelman (Term expires 1977)

Library Trustees

Joseph W. Fobes (Term expires 1975)
David Ackley (Term expires 1975)
Stuart Machlin (Term expires 1976)
Lucille G. Finn (Term expires 1976)
Natalie B. Shores (Term expires 1977)
Esther A. Brockelman (Term expires 1977)

Treasurer

Sheila A. Jesseman

Tax Collector

J. P. Jesseman

Health Officer

Dr. Ralph A. Parker

FRANCONIA FIRE DEPARTMENT

FIRE PRE-PLANNING QUESTIONNAIRE

FRANCONIA, N.H. 03580

Occupant Name _____ Phone _____

No. in Family _____

Owner Name _____

Address _____

Phone _____

Exact Location of Property _____

Bedrooms: Total No. _____ Downstairs _____ Upstairs _____

Basement _____ No. of stairs to 2nd floor _____

Invalids: No _____ Yes-Location of bedroom _____ Ages _____

Pre-school Children: No _____ Yes-how many _____

Location of attic access _____

Location of basement access _____

Location of main electric switch _____

Roof Construction: Trusses _____ Rafters _____ other _____

Insulation: Capped _____ Vented roof? _____ walls _____ Type _____

Approximate age of house _____ No. of stories _____

Dropped ceilings: Yes _____ No _____

Heating: Wood _____ Oil _____ Gas _____ Electric _____

Electric Power: Underground _____ Overhead _____

Any gasoline storage? Yes-where _____ No _____

Any oil storage? No _____ Basement _____ 1st floor _____ underground _____

outbuilding _____ other _____

Any other underground tanks? No _____ Yes-where _____

Any outbuildings? No _____ Yes-How many _____

The information given in this questionnaire is solely for the use of the Franconia Fire Department to help us better protect your property from fire.

Trustees of the Trust Funds

G. Robert Jesseman (Term expires 1975)
 James A. Moulton (Term expires 1976)
 Archie B. Herbert (Term expires 1977)

Supervisors of the Checklist

Natalie B. Shores (Term expires 1976)
 Merrill M. Brooks (Term expires 1978)
 Ruby Heath (Term expires 1980)

Highway Commissioner

David Hunt (Appointed)

Fire Chief

Roger E. Odell (Appointed)

Chief of Police

Ernest F. Doolan (Appointed)

Civil Defense Director

Robert M. Gilbert (Appointed)

Auditor

Robert M. Gilbert

Overseer of the Poor

Selectmen

Planning Board

Ruth St. John (Term expires 1975)
 Jeffrey C. Lyman (Term expires 1975)
 Dwight K. Taylor (Term expires 1976)
 Austin M. Macaulay (Term expires 1976)
 Robert L. Lawrence (Term expires 1977)
 Joseph W. Fobes (Term expires 1978)

Zoning Board of Adjustments

Don Eastman (Term expires 1975)
 Bertram Herbert (Term expires 1975)
 Dwight K. Taylor (Term expires 1976)
 Ronald Hunt (Term expires 1976)
 James Brown (Term expires 1977)

Conservation Commission

Jerome Corsi (Term expires 1975)
 William Briggs (Term expires 1975)
 Stanley N. Mittleman (Term expires 1976)
 Ruth St. John (Term expires 1976)
 Shelley S. Connors (Term expires 1976)
 Evangeline Machlin (Term expires 1977)
 Ruth Ayers Givens (Term expires 1977)

Recreation Committee

Robert C. McLachlin
 William M. Briggs
 David Sullivan
 Gertrude L. Crowley

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 2,431,815.00
Buildings	8,627,785.00
Electrical Plants	262,580.00
Mature Wood and Timber	12,800.00
Mobile Homes	161,250.00
	<hr/>
Gross Valuation	\$11,496,230.00
Less: Elderly Exemptions (11)	32,000.00
	<hr/>
Net Valuation on which taxes assessed	*\$11,464,230.00
Increase over 1973—	\$337,980.00

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Total Town Appropriations	\$227,783.71
Less: Estimated Revenues & Credits	136,223.00
	<hr/>
Net Town Appropriations	91,560.71
Net School Appropriations	154,197.39
County Tax	28,972.00
	<hr/>
Total Town, School and County Appropriations	\$274,730.10
Deduct: Reimb. a/c Property Exempted 1970 Special Session	6,176.00
	<hr/>
	\$268,554.10
Add: Veterans' War Service Credits	\$2,550.00
Overlay to cover abatements and refund	2,891.00
	<hr/>
	5,441.00
	<hr/>
Property Taxes to be Raised	\$273,995.10
	<hr/>
Taxes Committed to the Collector	
Property Taxes	\$273,995.10
Less: Veterans' War Service Credits	* 2,536.04
	<hr/>
Amount of Property Tax Warrant	**\$271,459.06
Notes: * Adjusted figure — one tax account \$13.96 less than war service credit allowable.	
** Increase over 1973 Property Tax Warrant	
\$40,107.81	

APPROPRIATIONS — 1974

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	5,200.00
Election & Registration Expenses	900.00
Expenses of Town Hall & Other Town Bldgs.	8,800.00
Reappraisals of Property	700.00
Employees' Retirement & Social Security	3,300.00
Police Department	11,600.00
Forest Fire Department	600.00
Fire Department	5,500.00
Fire Fighting Pay	1,000.00
Insurance	10,000.00
Planning & Zoning	300.00
Damages & Legal Expenses,	
incl. Dog Damage	750.00
Civil Defense	100.00
Vital Statistics	50.00
Health Dept., Hospital & Nursing Assoc.	1,700.00
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	6,600.00
General Expenses of Highway Dept.	10,300.00
Town Road Aid	469.46
Road Oil Purchases	2,000.00
Library	3,200.00
Old Age Assistance	400.00
Town Poor	200.00
Parks & Playgrounds	4,000.00
Cemeteries	4,000.00
Information Booth	2,000.00
Advertising & Regional Assoc.	3,000.00
Interest on Temporary Loans	900.00
Interest on Serial Notes & Bonds	7,301.50
Bonds	10,000.00
Serial Notes	9,200.00

Equipment Reserve Fund	13,681.50
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction & Upkeep	3,000.00
Rink and Warming Hut	2,500.00
Pre-schoolers' Playground	250.00
	<hr/>
Total Appropriations	\$164,483.71

Tax Rate: (per \$100.00 valuation)

Town	\$.82 (up .19 from 1973)
County	.25 (up .01 from 1973)
School	1.32 (up .09 from 1973)
	<hr/>
	\$2.39 (up .29 from 1973)

SCHEDULE OF TOWN PROPERTY

Land & Buildings:

Town Building and Land	\$ 60,000.00
Town Building Furniture & Equip.	2,000.00
Library, incl. Equipment	150,000.00
Fire-Police Station & Land	55,000.00
Fire house (Mittersill)	30,000.00
Highway Dept., Land & Buildings	20,000.00
Hockey rink & building	12,000.00
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:

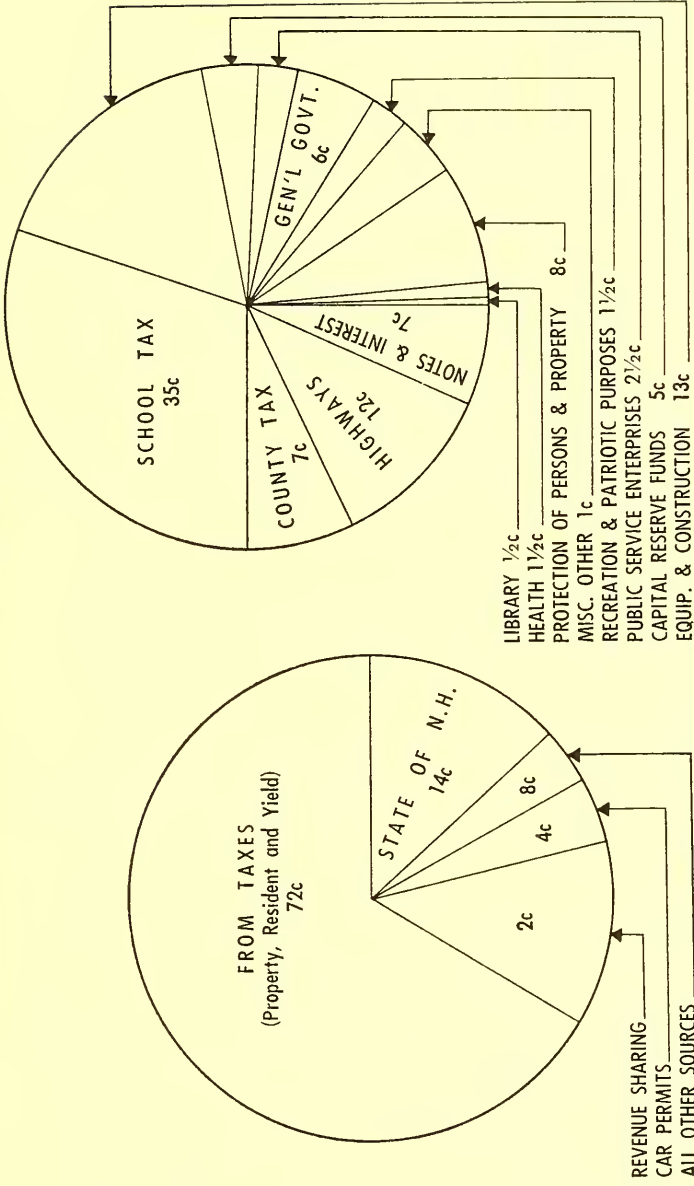
Highway Department	36,322.00
Fire Department	40,477.30
Police Department	4,360.00

Cemetery 1,500.00

Water Department 275,380.60

\$693,389.90

WHERE YOUR TAX DOLLAR CAME FROM—AND WAS SPENT



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending 31 December, 1974

	Approp.	Receipts & Reim- bursements	Total Amount Available	Expendi- tures	Unexpend. Balances	Over- drafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	3,400.00		3,400.00	3,400.00		902.64
Town Officers' Expenses	5,200.00		5,200.00	6,102.64		111.30
Election and Registration Exps.	900.00		900.00	1,011.30		348.94
Expenses Town Hall and Other Town Bldgs.	8,800.00	285.48	9,085.48	9,434.42		
Reappraisals of Property	700.00		700.00	641.28	58.72	
Employees' Retirement and Social Security	3,300.00	534.03	3,834.03	4,395.46		561.43
Police Department	11,600.00	1,127.04	12,727.04	15,289.48		2,562.44
Forest Fire Dept.	600.00		600.00	720.76		120.76
Fire Department	5,500.00	377.95	5,877.95	6,060.91		182.96
Fire Fighting Pay	1,000.00		1,000.00	1,181.00		181.00
Insurance	10,000.00	90.00	10,090.00	8,891.13	1,198.87	
Planning and Zoning	300.00	13.38	313.38	159.25	154.13	
Damages and Legal Exps., incl. Dog Damage	750.00		750.00	647.04	102.96	
Civil Defense	100.00		100.00		100.00	
Vital Statistics	50.00		50.00	59.50		9.50
Health Dept., Hospital and Nursing Assoc.	1,700.00		1,700.00	1,628.25	71.75	
White Mt. Comm. Serv. Town Dump and Rubbish Removal	781.25	625.00	1,406.25	781.25	625.00	58.55
	2,000.00		2,000.00	2,058.55		
Town Maint.—Summer	10,800.00		10,800.00	9,685.75	1,114.25	
Town Maint.—Winter	11,000.00		11,000.00	12,061.70		1,061.70
Street Lighting	6,600.00		6,600.00	6,879.08		279.08
General Expenses of Highway Dept.	10,300.00	980.99	11,280.99	13,400.94		2,119.95

Town Road Aid	469.46	469.46	469.46	
Road Oil Purchases	2,000.00	3,478.75	4,527.73	
Library	3,200.00	3,200.00	3,166.64	33.36
Old Age Assistance	400.00	400.00	215.03	184.97
Town Poor	200.00	200.00	159.00	41.00
Parks and Playgrounds	4,000.00	4,000.00	5,537.40	1,537.40
Cemeteries	4,000.00	4,210.00	4,233.88	23.88
Information Booth	2,000.00	2,600.00	2,379.00	221.00
Adv. and. Reg. Assoc.	3,000.00	3,000.00	3,000.00	
Int. on Temp. Loans	900.00	900.00	2,521.86	1,621.86
Int. on Serial Notes and Bonds	7,301.50	7,301.50	7,301.50	
Bonds	10,000.00	10,000.00	10,000.00	
Serial Notes	9,200.00	9,200.00	9,200.00	
Equipment Res. Fund	13,681.50	13,681.50	13,681.50	
Bridge Maint. Res. Fund	2,000.00	2,000.00	2,000.00	
Land Use Plan Res. Fund	1,000.00	1,000.00	1,000.00	
Planning & Tax Map Fund	2,200.00	2,200.00	2,200.00	
Sidewalk Const. & Upkeep	3,000.00	5,970.05	6,154.25	184.20
Rink and Warming Hut	2,500.00	2,500.00	5,000.00	+2,500.00
Mittersill Fire-Highway- Water Dept. Bldg.	28,000.00	28,010.00	27,906.57	103.43
Pre-Schoolers' Playground	250.00	250.00	238.77	11.23
Flood Control	3,195.00	3,195.00	3,195.00	
Deduction for Misc. Refunds	-1,000.00	-1,000.00	-1,000.00	
Income Est., not reflected in above figures				
	<u>\$194,683.71</u>	<u>\$11,497.67</u>	<u>\$218,577.28</u>	<u>\$3,020.67</u>
Notes				<u>\$15,416.57</u>

*Carried to 1974; unused bal. of 1973 approp.

†Overdraft, account Rink and Warming Hut to be reimbursed by federal funds.

‡Disaster Relief Funds paid Flood Control expenditure.

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

TOWN CLERK'S REPORT

Car Permit Fees—1973	\$ 343.86
Car Permit Fees—1974	14,000.18
Car Permit Fees—1975	322.08
Dog Licenses	239.40
Filing Fees	11.00
	<hr/>
	\$14,916.52

AMY W. BAHR
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 1974. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

ROBERT GILBERT
Auditor

February 10, 1975
Franconia, N.H.

STATEMENT OF BONDED DEBT, TOWN OF FRANCONIA
December 31, 1974

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES AND BONDS

	Howe Reservoir Construction (Serial Notes)	Mittersill Water Dept. Construction (Serial Notes)	Mittersill Fire Station & Garage (Bonds)	Fire Truck (Serial Notes)	
	1962	1969	1969	1973	
	5%	6%	5½%	4¾%	
	Original	Original	Original	Original	Total
	Amount	Amount	Amount	Amount	Annual
	(\$22,000.00	(\$21,000.00	\$140,000.00	\$15,000.00	Maturities
	added in				
	1963)				
Maturities					
1975	\$1,500.00	\$ 1,500.00	\$10,000.00	\$ 3,000.00	\$ 16,000.00
1976	1,500.00	1,500.00	10,000.00	3,000.00	16,000.00
1977	1,000.00	1,500.00	10,000.00	3,000.00	15,500.00
1978	1,500.00	1,500.00	10,000.00	3,000.00	16,000.00
1979	1,500.00	1,500.00	10,000.00		13,000.00
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/> \$7,000.00	<hr/> \$13,500.00	<hr/> \$90,000.00	<hr/> \$12,000.00	<hr/> \$122,500.00

Town of Franconia

Balance

 ASSETS

Cash on Hand:

Checking Account	\$ 7,634.44
Savings Account (Revenue Sharing Funds)	12,753.91
Accrued Interest, Yield Tax Escrow Account	45.78

 \$ 20,434.13

Capital Reserve Funds:

Equipment Reserve Fund	40,421.14
Bridge Maintenance Reserve Fund	3,961.73
Veterans' Memorial Fund	81.76
Swimming Pool Fund	784.40
Land Use Plan Reserve Fund *	1,000.00
Planning & Tax Map Fund **	4,395.73

 \$ 50,644.76

* New, by approp., 1974

 ** New, composed of \$2,200.00 from
 Urban Planning funds (1970)
 & former Yield Tax Reserve
 Fund.

Accounts Due the Town:

Road Oil Sales Uncollected	150.50
Richard Ogburn, dog damages	274.04

 424.54

(Continued on Page 16)

Sheet

 LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	\$ 12,753.91
(Offsets similar assets account)	
Due the State of N. H.:	
Bond & Debt Retirement	
Tax Uncollected	95.56
(1/6 of uncollected yield taxes)	
1975 Yield Taxes Held in	
Escrow Account	1,200.00
Balance Due School Districts:	
Lafayette Regional	\$92,367.73
Profile	5,829.66
	<hr/>
	98,197.39
Capital Reserve Funds	50,644.76
(offsets similar assets account)	
	<hr/>
TOTAL LIABILITIES	\$162,891.62
Current Surplus, 1974	17,001.76
	<hr/>
	\$179,893.38

Unredeemed Taxes:

Levy of 1973	34,890.82
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Uncollected Taxes:

Levy of 1974	
(Property & Resident)	72,755.75
Levy of 1973 (Resident)	160.00
Levy of 1972 (Resident)	10.00
Previous Years' Yield Taxes	573.38

73,499.13

TOTAL ASSETS

\$179,893.38

Current Surplus, Dec. 31, 1973	\$41,873.54
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Current Surplus, Dec. 31, 1974	17,001.76
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Decrease in Surplus for the year	*\$24,871.78
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* \$17,406.57 of this decrease on account of Mittersill
Fire-Highway-Water Dept. Building construction.

TAX COLLECTOR'S REPORT

Summary of Warrants—Levy of 1974 Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:	
Property	\$271,459.06
Resident	4,260.00
Yield	244.82
	\$275,963.88
Added Taxes:	
Resident	150.00
Interest Collected	41.62
Resident Tax Penalties Collected	39.00
	\$276,194.50
Total Debits	

Credits

Remittances to Treasurer:	
Property Taxes	\$199,559.46
Resident Taxes	3,360.00
Yield Taxes	244.82
Interest Collected	41.62
Resident Tax Penalties	39.00
	\$203,244.90
Abatements:	
Property Taxes	93.85
Resident Taxes	100.00
	193.85

Uncollected Taxes—per
Tax Collector's List:

Property Taxes	71,805.75	
Resident Taxes	950.00	
		<hr/>
		72,755.75
		<hr/>
Total Credits		\$276,194.50

UNCOLLECTED 1974 PROPERTY TAXES

Barton, Harry	\$	461.46
Black, Harrison		440.95
Brockelman, Esther		584.35
Brown, Diana		184.03
Burke, William & Maria		570.02
Chick, Robert		125.47
Clapp, Mildred		83.65
Cramer, Donald		47.80
Cushing, Joseph		562.84
Daly, Charles		651.28
Ferrelli, Anthony & Ellen		389.57
Francisco, Sherman & Lizbeth		47.80
Franconia College		10,327.19
Franconia Inn, Inc.		3,550.35
Garvin, Michael & Andrea		271.27
Griffin, Ruth		734.93

Harris, Ralph & Harriet	546.11
Harris, Stanley	119.50
Hayward, Margaret (E. Ali-Aglu, new owner)	506.68
High, James	682.35
Hilgenberg, Carl	757.63
Hillwinds Inn, Inc.	3,737.96
Horse & Hound Inn, Inc.	2,161.76
Horse & Hound Realty Corp.	162.52
JAM Enterprises, Inc.	374.04
James, Jesse & Rachel	438.57
Kiersey, Donald & Raymond	677.57
Lynch, Patrick	867.57
Lynch, Patrick & Elizabeth	752.85
Mittersill Real Estate Corp.	29,098.25
Mittersill Ski Lift Corp.	4,404.77
Moulton, James	368.25
Pantz, Hubert & Theresa	1,223.68
Recreation Specialists, Inc.	102.77
Reis, William & Joanne	.75
Saraceno, Dom & Ingeborg	993.05
Schroeder, John	1,101.79
Shepard, David	59.75
Smith, Joan	66.92
Smith, Ronald	81.70
Stanard, Olive	440.96
Stroup, Ira	65.91
Stroup, Ira & Angela	250.95
Sullivan, John & Rita	28.68
Swiss Realty Corp.	29.88
Symmes, David & Jean	99.18
Walscott, Inc.	15.53
Whittenberg, Ross & Barbara	458.88
	<hr/>
Total Uncollected	\$ 69,250.84
Paid Since Closing Books	2,554.91
	<hr/>
	\$ 71,805.75

UNCOLLECTED 1974 RESIDENT TAXES

Ackley, David	Knapp, Ashley
Ackley, Eleanor	Kolbowski, Sylvia
Aldrich, James	Lamarr, Leslie
Aldrich, Patricia	Lawrence, Patricia
Ameden, Kent	Linebaugh, Peter
Briscoe, Leonard	Linebaugh, Beth
Carruthers, Pamela	Linke, Roger
Cavallaro, Ernest	Lynch, Patrick
Chesloff, Michael	Lynch, Elizabeth
Clark, Gale	Maloney, Vincent
Collins, Geoffrey	Mead, Katherine
Culliton, Martha	Melthin, George
Cunningham, William	Melthin, Jeannette
Dowse, Granton III	Metrano, Ralph
Dwyer, James	Miksits, Helen
Dwyer, Carol	Miller, Edgar
Dyer, Deborah	Mirasola, Stephen
Fitzgerald, Kathleen	McEaney, Jeffery
Foss, Karen	McGahey, Richard
Fruedenheim, Robert	McMahon, Kevin
Garvin, Michael	O'Loughlin, John
Garvin, Andrea	Pedacini, Daniel
Gould, Theodore	Piercy, Russell
Hall, Roger	Piercy, Susan
Haskell, John	Pineo, Kirman
Haynes, Evan	Place, Vincent
Heath, William Jr.	Potter, Daniel
Howard, John	Purdy, Craig
Howard, Louise	Redding, Lewis
Huntington, William	Rockwerk, Sanford
Hughes, Thomas	Rosenberg, Peter
James, Jesse	Rosenberg, Beth
James, Rachel	Scott, Charles Jr.
Johann, Susan	Shuey, Ken
Keefe, James	Smith, Ann
Kirschner-Dowse, Pegge	Smith, Joan

Snider, Deborah	Ujlaki, Stephen		
Snyder, Greg	Wallace, Nancy		
Stroup, Ira	Weisenberger, Judith		
Stroup, Angela	Winter, Ruth		
Sutliff, Allen	Wooster, Patty		
Tyburski, Michael			
Total—83 names @ \$10.00		\$	830.00
Paid or abated since closing books			120.00
			<hr/>
		\$	950.00

UNCOLLECTED 1973 RESIDENT TAXES

Cavallaro, Ernest			
McGahey, Richard			
Weisenberger, Judith			
Wooster, Patty			
4 names @ \$10.00		\$	40.00
Paid or abated since closing books			120.00
			<hr/>
		\$	160.00

SUMMARY OF WARRANTS—LEVY OF 1972 RESIDENT TAXES

Debits

Uncollected Taxes, Jan. 1, 1974	\$	10.00
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Credits

Uncollected Taxes—per Tax Collector's List	\$	10.00
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UNCOLLECTED 1972 RESIDENT TAX

Abated since closing books	\$	10.00
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**SUMMARY OF WARRANTS—LEVY OF 1973
PROPERTY, RESIDENT & YIELD TAXES**

Debits

Uncollected Taxes, Jan. 1, 1974:	
Property Taxes	\$ 62,796.10
Resident Taxes	630.00
Yield Taxes	29.62
	\$ 63,455.72
Added Resident Taxes	540.00
Interest Collected	2,331.54
Resident Tax Penalties	45.00
	\$ 66,372.26
Total Debits	\$ 66,372.26

Credits

Remittances to Treasurer:	
Property Taxes	\$ 62,796.10
Resident Taxes	970.00
Yield Taxes	29.62
Interest Collected	2,331.54
Resident Tax Penalties	45.00
	\$ 66,172.26
Resident Tax Abatements	40.00
Uncollected Taxes—per Tax Collector's List:	
Resident Taxes	160.00
	\$ 66,372.26
Total Credits	\$ 66,372.26

**SUMMARY OF WARRANTS
PREVIOUS YIELD TAXES—Prior to 1972**

Debits

Uncollected Taxes, Jan. 1, 1974	\$	573.38
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Credits

Uncollected Taxes—per Tax Collector's List	\$	573.38
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UNCOLLECTED YIELD TAXES—Prior to 1972

Real Goulet (1971)	\$	61.05
Rodney Rexford (1969)		297.67
Total Unpaid	\$	358.72
Abated since closing books		214.66
	\$	573.38

**SUMMARY OF TAX SALES ACCOUNTS
December 31, 1974**

Debits

Tax Sale on Account of Levies of:
1973 1972

Balance of Unredeemed Taxes, Jan. 1, 1974		\$	2,366.33
Taxes Sold to Town During Year	\$40,121.12		
Interest Collected After Sale	134.88		316.09
Redemption Costs	30.70		30.80
Total Debits	\$40,286.70	\$	2,713.22

Credits

Remittances to Treasurer:		\$	
Redemptions	\$ 5,230.30		\$ 2,366.33
Interest & Costs After Sale	165.58		346.89
Unredeemed Taxes, Dec. 31, 1974	34,890.82		
Total Credits	\$40,286.70	\$	2,713.22

UNREDEEMED TAXES FROM TAX SALES**Levy of 1973**

Franconia Inn, Inc.	\$ 3,271.33
Harris, Stanley	117.66
James, Jesse & Rachel	361.33
Kiersey, Donald & Raymond	325.40
Mittersill Real Estate Corp.	26,757.87
Mittersill Ski Lift Corp.	* 4,057.23
	<hr/>
	\$34,890.82

* Paid since closing the books

I certify that the preceding report, showing amounts due from each delinquent taxpayer as of 31 December, 1974 is correct to the best of my knowledge.

J. P. JESSEMAN
Tax Collector

TREASURER'S REPORT

Cash on Hand, Jan. 1, 1974	\$ 62,077.79
Receipts from Tax Collector	277,526.26
Receipts from Town Clerk	14,916.52
Receipts from State of N.H.	54,406.97
National Bank Stock Taxes	307.20
Revenue Sharing Funds Withdrawn from	
Savings Account	7,211.36
Dump Permits	200.00
Pistol Permits	18.00
Rent of Town Hall	177.00
Rent of Town Equipment	409.15
Sale of Town Property	1,275.85
Sale of Cemetery Lots	50.00
Sale of Road Oil	1,478.75
Sale of Town Histories	312.50
Trust Funds Income	1,500.00
Insurance Adjustments	208.48
Franconia Water Dept.—on debt	2,000.00
Mittersill Water Dept.—on debt	4,775.00
Mittersill Water Dept.—building costs	3,500.00
Miscellaneous Refunds	1,484.09
Donations:	
Town of Sugar Hill—Info. Booth	
& Rec. Program	\$1,800.00
Town of Easton—Rec. Program	300.00
Chamber of Commerce—	
Info. Booth	400.00
	<hr/>
	2,500.00

26

Reserve Funds Withdrawals	12,688.70
Temporary Loans	95,000.00
Library Trustees—for bonds purchase	30,000.00
1973 check, stopped payment	6.00
	<hr/>
Total Receipts, plus beginning cash on hand	\$574,029.62
Less: Disbursements by selectmen	566,395.18
	<hr/>
Cash on Hand Jan. 1, 1975	\$ 7,634.44

SHEILA A. JESSEMAN
Treasurer

REVENUE SHARING FUNDS REPORT

Year Ending December 31, 1974

Balance in Savings Acct. Jan. 1, 1974 \$ 3,243.35
(Littleton Savings Bank)

Deposits to Savings Account:

January 9	\$ 4,190.00
April 9	4,190.00
July 10	4,193.00
October 8	3,519.00
December 31 (accrued int.)	629.92

16,721.92

Total Available \$19,965.27

Withdrawals:

Sept. 10—For Mittersill Fire Station	7,000.00
Dec. 26—Police Equip't.	211.36

7,211.36

Bal. in Savings Acct. Dec. 31, 1974 \$12,753.91

Other Funds In Hands of Treasurer

Savings Account, Littleton

Savings Bank:

Yield Tax deposits, escrow account	\$ 1,200.00
Accrued interest for year	45.78

Bal. in Savings Acct. Dec. 31, 1974 \$ 1,245.78

SHEILA A. JESSEMAN
Treasurer

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:

1974 Property Taxes	\$199,559.46
1974 Resident Taxes	3,360.00
1974 Yield Taxes	244.82
1974 Resident Tax Penalties	39.00
Property, Resident & Yield Taxes, Previous Years	63,795.72
1973 Resident Tax Penalties	45.00
Tax Sales Redeemed	7,569.63
Interest on Taxes & Redemptions	2,912.63

 \$277,526.26

From Town Clerk:

1973 Car Permit Fees	343.86
1974 Car Permit Fees	14,000.18
1975 Car Permit Fees	322.08
Dog Licenses	239.40
Filing Fees	11.00

 14,916.52

From State of New Hampshire:

Interest & Dividends Tax	21,241.25
Saving Bank Tax	2,006.01
National Forest Reserve Fund	5,202.54
Rooms & Meals Tax	4,077.22
Highway Subsidy	7,006.87
Business Profits Tax	6,176.64
Gas Tax Refunds	833.94
Disaster Relief	3,558.00
Land Damage	50.00

(Continued on Page 30)

Payments

For Year Ending Dec. 31, 1974

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 3,400.00	
Town Officers' Expenses	6,102.64	
Election & Registration Exp.	1,011.30	
Expenses of Town Hall & Other		
Town Buildings	9,434.42	
Reappraisals of Property	641.28	
Employees' Retirement & Social Security	4,395.46	
		<hr/>
		\$ 24,985.10

Protection of Persons & Property:

Police Department	15,289.48	
Forest Fire Department	720.76	
Fire Department	6,060.91	
Fire Fighting Pay	1,181.00	
Insurance	8,891.13	
Planning & Zoning	159.25	
Damages & Legal Expenses— incl. Dog Damage	647.04	
		<hr/>
		32,949.57

(Continued on Page 31)

Town of Franconia

Receipts and

Police Radio Reimbursement	754.00	
½ 1973 Rink Construction Costs	3,500.50	
		54,406.97
National Bank Stock Taxes		307.20
Revenue Sharing Funds Withdrawn From Saving Account:		
For Mittersill Fire Station-Garage—		
Water Dept. Building	7,000.00	
For Police Equipment	211.36	
		7,211.36
Dump Permits:		
Town of Easton		200.00
Pistol Permits:		
Rodney Ainsworth	2.00	
George Colby	2.00	
Merton Shores	2.00	
Theodore Hultgren	2.00	
Herbert Brooks	2.00	
John Lyman	2.00	
Merrill Brooks	2.00	
Joel Peabody	2.00	
Robert Lawrence	2.00	
		18.00
Rent of Town Hall:		
Gale River Lodge, I.O.O.F.	12.00	
Jane Vincent	10.00	
Franconia Children's Center	120.00	
Day Care Center	35.00	
		177.00

(Continued on Page 32)

Payments For Year Ending Dec. 31, 1974

Health:

Vital Statistics	59.50
Health Dept., Hospital & Nursing Association	1,628.25
White Mt. Community Services	781.25
Town Dump & Rubbish Removal	2,058.55

4,527.55

Highways & Bridges:

Town Maintenance—Summer	9,685.75
Town Maintenance—Winter	12,061.70
Street Lighting	6,879.08
General Expenses of Highway Dept.	13,400.94
Town Road Aid	469.46
Road Oil Purchases	4,527.73

47,024.66

Library

3,166.64

Public Welfare:

Old Age Assistance	215.03
Town Poor	159.00

374.03

Recreation:

Parks & Playgrounds	5,537.40
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(Continued on Page 33)

Town of Franconia**Receipts and**

Rent of Equipment:		
The Willows	383.40	
Town of Easton	16.00	
Margaret DeCevas	9.75	
		409.15
Income From Trust Funds:		
For Cemetery Care		1,500.00
Sale of Town Property:		
Robert P. Peckett, III, sand	108.50	
David Whittier, police radio	150.00	
Fred Noyes, et al, fire dept. radios	240.00	
Ronald Hunt, fire equipment	123.85	
Masonry Construction, Inc., plans	10.00	
Franconia Tennis Court Construction, Inc., chloride	629.40	
Michael Doolan, fire equipment	14.10	
		1,275.85
Sale of Cemetery Lots:		
Willard W. Johnson	15.00	
Nina Clark	35.00	
		50.00
Sale of Road Oil:		
Willard W. Johnson	14.00	
Horse & Hound Inn, Inc.	45.00	
Franconia Realty Corp.	157.50	
Raynor's Motor Lodge	362.25	
Robert P. Peckett III	540.00	
Lafayette Regional School Dist.	360.00	
		1,478.75

(Continued on Page 34)

Payments **For Year Ending Dec. 31, 1974**

Public Service Enterprises:

Cemeteries	4,233.88	
Information Booth	2,379.00	
Advertising & Regional Assoc.	3,000.00	
		9,612.88

Interest:

On Temporary Loans	2,521.86	
On Serial Notes & Bonds	7,301.50	
		9,823.36

Indebtedness Payments:

Temporary Loans	95,000.00	
Serial Notes & Bonds	19,200.00	
		114,200.00

(Continued on Page 35)

Town of Franconia	Receipts and
Town History Sales	312.50
Insurance Adjustments:	
Hartford Ins. Co., Police Station vandalism	208.48
From Water Departments:	
Mittersill Dept.—	
On Debt	4,775.00
Share of Fire Station-Garage—	
Water Dept. Bldg. costs	3,500.00
Franconia Dept.—	
On Debt	2,000.00
	10,275.00
Refunds—credited to following appropriations:	
Insurance—	
Franconia Ins. Agency	90.00
Cemeteries—	
Pillsbury Funeral Home	110.00
Ricker Funeral Home	100.00
Planning & Zoning—	
Fred Griffin	3.44
Fred Hunt	9.94
White Mt. Community Services—	
White Mt. Community Services, Inc.	625.00
Police Department—	
Littleton District Court	11.68
Information Booth—	
Chamber of Commerce	400.00
Town of Sugar Hill	1,200.00

(Continued on Page 36)

Payments **For Year Ending Dec. 31, 1974**

Payments to Reserve Funds:

Equipment Reserve Fund	13,681.50	
Bridge Maint. Reserve Fund	2,000.00	
Land Use Reserve Fund	1,000.00	
Tax Map & Land Use Plan Reserve Fund	2,200.00	
		18,881.50

Town Construction:

Sidewalk Construction & Upkeep	6,154.25	
Rink & Warming Hut	5,000.00	
Mittersill Fire Station-Garage- Water Dept. Building	27,906.57	
		39,060.82

New Equipment:

New Truck	9,049.20	
New Police Cruiser	3,639.50	
		12,688.70

Pre-Schoolers' Playground 238.77

Flood Control 3,195.00

(Continued on Page 37)

Town of Franconia

Receipts and

<hr/>	
Employees' Retire. & Social Security—	
Franconia Water Dept.	258.30
Mittersill Water Dept.	170.90
Library Trustees	104.83
Recreation Program—	
Town of Easton	300.00
Town of Sugar Hill	600.00
	<hr/>
	3,984.09
Withdrawals from Capital Reserve Funds:	
Equipment Reserve Fund—	
New Truck	9,049.20
New Police Cruiser	3,639.50
	<hr/>
	12,688.70
Temporary Loans:	
Littleton National Bank	95,000.00
From Trustees, Abbie Greenleaf Library:	
For purchase of municipal bonds	30,000.00
Check #1910 (1973), Stopped Payment	6.00
	<hr/>
Total Receipts	\$511,951.83
Cash on Hand, Jan. 1, 1974	62,077.79
	<hr/>
Equals Totals, Summary of Payments Pages	\$574,029.62

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

Selectmen:

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

Town Clerk:

Amy W. Bahr		600.00
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Treasurer:

Sheila A. Jesseman		300.00
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Tax Collector:

J. P. Jesseman		700.00
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Total, Detail 1			<hr/>	\$ 3,400.00
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Detail 2—Town Officers' Expenses

Expense Allowance—Selectmen:

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

Other Expenses Reimbursed:

John H. Lyman, Selectman		19.74	
Amy W. Bahr, Town Clerk		124.22	
			<hr/>
			143.96

Accounting, Clerical, Reports & Audits:

Robert M. Gilbert, auditor	175.00
J. P. Jesseman, bookkeeper	454.50
Helen M. Pease, clerical	15.00
Cheryl D. Underhill, clerical	20.00

 664.50

Town Officers' Fees:

Amy W. Bahr, Town Clerk—	
Permits and car title fees	938.03
Primaries fee	13.50
Elections fee	15.00
J. P. Jesseman, Tax Collector:	
Tax sale fees	106.50

 1,073.03

County Officials' Fees:

Charles A. Wood,	
Register of Deeds	89.60
Barbara Fortier,	
Register of Probate	.10

 89.70

Conservation Commission Payments:

Pegge Kirschner-Dowse, clerical	27.00
Claire Middleton, clerical	25.00
Phyllis Herbert, clerical	17.50
Evangeline Machlin, expenses	227.82
Meredith B. Givens, expenses	60.60
Stephen U. Samaha, expenses	55.00
Stanley Mittleman, expenses	10.84
Shelly S. Connors, expenses	5.00
Franconia Conservation	
Comm., expenses	62.00
Franconia College	31.40
Franconia Village Store	2.55

N.H.-Vt. Development Council	6.90
Courier Printing Co., Inc.	25.86
Grafton County Conserv. District	91.18
Society for Protection of N.H. Forests	12.50
N.H. Assoc. of Conservation Commissions	40.00

701.15

Association Dues:

N.H. Assoc. of Assessing Officials	10.00
N.H. City & Town Clerks' Assoc.	8.00
N.H. Municipal Assoc.	100.00
N.H. Tax Collectors' Assoc.	10.00

128.00

Services & Supplies:

Franconia Fire Dept., Women's Aux.	7.00
Franconia College	25.00
Postmaster, Franconia	521.92
Mittersill Inn	30.00
Harrison Publishing House	43.00
Courier Printing Co., Inc.	1,170.01
Wayside Florist	12.00
Kelley the Florist	10.00
Littleton Office Supply	62.30
H. & H. Outdoorland	50.00
Brown & Saltmarsh, Inc.	247.39
N.H. Municipal Assoc.	1.00
State of New Hampshire	10.80
Terminal Stationery Co.	24.00
Concord Typewriter Service	118.52
Tower Publishing Co.	7.00
Branham Publishing Co.	11.30
National Pen Corp.	7.50

N.E. Telephone	343.56	
	<hr/>	2,702.30
Total, Detail 2	\$	6,102.64

Detail 3—Election and Registration Expenses

Supervisors of the Checklist:

Curtis H. Brockelman	\$	123.75	
Merrill M. Brooks		108.75	
Natalie B. Shores		98.75	
		<hr/>	\$ 331.25

Moderator:

David E. Schaffer			90.00
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Ballot Clerks:

Ruby Heath		54.00	
Elizabeth D. Herbert		37.00	
Sheila A. Jesseman		54.00	
Eleanor Lovett		17.00	
Joan Meade		53.00	
		<hr/>	215.00

Election Officials' Meals:

Franconia Fire Dept.—			
Women's Auxiliary		80.00	
Village House Restaurant		17.65	
		<hr/>	97.65

Ballots, Checklists & Notices:

Courier Printing Co., Inc.			276.56
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Supplies:

Franconia Hardware			.84
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Total, Detail 3	\$	<hr/>	1,011.30
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Detail 4—Expenses of Town Hall &**Other Town Buildings**

Custodial Labor :

Edward Splude	\$	666.80
Linda Zahka		401.25
Jane Ulricson		272.50
Helen Hunt		147.50
Paul Tavino		112.75
Stephen Lawrence		76.50
Richard McLachlin		29.25
Robert Bishop		15.00
Dana Yeaton		11.25
Joel Murray		2.25

\$ 1,735.05

Heating—(Ross Oil, Inc.) :

Town Hall	2,202.89
Fire Station	1,202.05
Highway Garage	793.65

4,198.59

Lighting—(Public Service Co. of N.H.) :

Town Hall	558.21
Fire Station	536.81
Highway Garage	168.27
Mittersill Fire Sta.-Garage-Water	
Dept. Building	18.47
Christmas Tree	2.30

1,284.06

Upkeep & Repairs:

Carl Hilgenberg, painting	300.00
E. E. Bigelow, Elec. Contractor	210.53
H. T. Andross, Inc.	650.00
Bob's Burner Service	147.45
Joseph Herbert	140.49
Case Built Homes	40.00
Stanley Sherburn	12.00
Fillion Plumbing & Heating	40.50

 1,540.97

Services & Supplies:

Franconia Gas Corp.	107.54
Franconia Water Dept.	105.52
Franconia Hardware	93.53
David Hunt's Garage	37.50
Kelley's Shop 'n Save	32.06
F. E. Aldrich & Son	5.73
Franconia Village Store	1.79
Rochester Germicide Co.	246.10
N.E. Telephone	42.24
N.H. Dept. of Labor	2.00
Linda Zahka	1.74

 675.75

 Total, Detail 4

 \$ 9,434.42
Detail 5—Reappraisals of Property

State of N.H.

\$ 641.28

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

State of N.H.—

Police Retirement Contributions	\$	478.08
Social Security Contributions:		
Town Payroll	\$	2,589.81
Fire Department		793.56 (*)
Water Department		429.18 (**)
Library Trustees		104.83 (**)
		<hr/>
		3,917.38
		<hr/>
Total, Detail 6	\$	4,395.46

(*) For 1971-1974 incl.—Town paid employees' share also

(**) Town reimbursed in full

Detail 7—Police Department

Officers' Earnings:

Ernest F. Doolan, Chief	\$	7,800.00
Charles Casey		1,591.50
		<hr/>
	\$	9,391.50

Officers' Expenses & Reimbursements:

Ernest F. Doolan, Chief—		
Expenses		93.00
Blue Cross		153.00
		<hr/>
		246.00

Women's Auxiliary Earnings:

Mary Ellen Gilbert	106.50
Evelyn S. Hening	86.00
Lucille G. Finn	75.25
Jennifer O'Dell	43.00

TOWN MEETING WARRANT

Time of meeting: 7:30 P.M. March 4, 1975

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

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

Article 2. To see if the town is in favor of adopting the amendments to the Franconia Zoning Ordinance as proposed by the Planning Board.

Article 3. 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	6,100.00
Election and Registration Expenses	400.00
Expenses of Town Hall and Other	
Town Buildings	10,000.00
Reappraisals of Property	700.00
Employees' Retirement and Soc. Sec.	4,500.00
Police Department	12,600.00
Forest Fire Department	600.00
Fire Department	7,500.00
Fire Fighting Pay	1,000.00
Insurance	9,000.00
Planning and Zoning	300.00
Damages and Legal Exps., incl. Dog Dam.	750.00
Civil Defense	100.00
Vital Statistics	60.00
Health Dept., incl. Hosp. and Nursing Assn.	2,000.00
White Mt. Community Services	781.25
Town Dump and Rubbish Removal	3,000.00
Town Maintenance—Summer	10,500.00
Town Maintenance—Winter	12,500.00
Street Lighting	10,000.00
General Expenses of Highway Dept.	13,000.00
Town Road Aid	467.51
Road Oil Purchases	4,000.00
Library	3,200.00
Old Age Assistance	300.00
Town Poor	200.00
Parks and Playgrounds	5,500.00
Cemeteries	4,000.00
Information Booth and Advertising	2,867.00
Regional Association	1,600.00
Interest on Temporary Loans	4,000.00

Interest on Serial Notes and Bonds	6,360.00
Bonds	10,000.00
Serial Notes	6,000.00
Equipment Reserve Fund	14,528.50
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction and Upkeep	3,000.00
	<hr/>
	\$177,814.26

Article 4. To see if the town will vote to declare as scenic, under the provisions of RSA 253:17-18, Bickford Road so-called, from the Sugar Hill town line to Route 116. (By Petition)

Article 5. To see if the town will vote to declare as scenic, under the provisions of RSA 253:17-18, Lafayette Road so-called, from the Sugar Hill town line to Route 116. (By Petition)

Article 6. To see if the town will vote to declare as scenic under the provisions of RSA 253:17-18, Town Edge Lane so-called, from Bickford Road to its end. (By Petition)

Article 7. To see if the town will reapprove the use of the room in the Franconia town hall which is currently being used as a licensed day care center by the Franconia Children's Center, Inc., for the year April 1, 1975 to April 1, 1976 unless another facility becomes available in the meantime. (By Petition)

Article 8. To see if the town will vote to give up all rights to a portion of the old Profile Golf Links Road across property of Grout and Williams, starting at their northern boundary and continuing southerly eleven hundred sixty five feet to Profile Club property; provided that the property owners grant a right of way to the town for a sixty foot radius turn-around on their property.

Article 9. To see if the town of Franconia will vote to create an ordinance for the licensing and regulation of dogs to read as follows:

TOWN OF FRANCONIA

Section 1: DEFINITION OF TERMS. As used in this ordinance, unless the context otherwise indicates:

A. "Dog" shall be intended to mean both male and female.

B. "Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.

C. "At large" shall be intended to mean off the premises of the owner, and not under the control of the owner or member of his immediate family either by leash, cord, chain or otherwise.

D. "Leash" shall be considered to be not over 6 feet in length.
Section 2: No owner or keeper of any dog shall permit such dog to run at large.

Section 3. IMPOUNDING.

It shall be the duty of police officers (or some other designated official) to apprehend any dog running at large and to impound such dog in the town pound or other suitable place. The police officer (or some other designated official) upon receiving any dog shall make a complete registry, entering the breed, color, and sex of such dog and whether licensed. If licensed he shall enter the name and address of the owner and the number of the license tag. Licensed dogs shall be separated.

Section 4. NOTICE TO OWNER AND REDEMPTION

The owner shall be notified not later than two days after the impounding of any dog. The owner of any dog so impounded may reclaim such dog upon payment of the license fee, if unpaid, and of all costs and charges incurred by the Town of Franconia for impounding and maintenance of said dog. The following charges shall be paid to the Town of Franconia: for impounding any dog, \$2.00; for keeping any dog, \$2.00 per day up to ten days.

Section 5. CONFINEMENT OF CERTAIN DOGS.

No dog of fierce, dangerous or vicious propensities and no female in heat, whether licensed or not, shall be allowed to run at large or upon the premises of one other than the owner. If such dog is found running at large in violation of this provision it shall be taken up and impounded and shall not be released except upon approval of the police officer (or person designated by the town) after payment of the fees provided in Section 4, provided however, that if any dangerous, fierce, or vicious dog so found at large cannot be safely taken up and impounded, such dog may be disposed of by any policeman.

Section 6. HABITUAL HOWLING, YELPING OR BARKING — DECLARED NUISANCE.

The keeping or harboring of any dog, licensed or not, which by habitual howling, yelping, barking or other noise disturbs or annoys any person or neighborhood is unlawful; and is hereby declared to be a nuisance and each day shall constitute a separate offense.

Section 7. DAMAGING PROPERTY

It shall be unlawful to suffer or permit any dog to trespass on private or public property so as to soil, damage or destroy any property or thing of value and the same is hereby declared to be a nuisance and any such dog may be impounded by the police officers (or a designated person). Whenever it shall be affirmed in writing by three or more persons having separate residences, or regularly employed in the neighborhood that any dog is a habitual nuisance by reason of trespassing, howling, barking, or other noise, or damage to property, being vicious or by its actions potentially vicious or in any other manner causing undue annoyance, the police officer (or designated person) if he finds such nuisance to exist in fact, shall serve notice upon the owner or custodian that such nuisance must be abated within 48 hours, after which the police officer shall decide whether such nuisance has been abated and if not, any such dog shall be impounded. Refusal to release to the police officer any such dog shall constitute a violation of this chapter. That the owner or custodian of any dog impounded under the provisions of this section, shall pay to the Town of Franconia a fee of \$5.00 in addition to all other charges payable under the provisions of this chapter.

Section 8. PENALTIES.

Any owner found violating any provision of this ordinance shall be guilty of a violation.

Section 9. EFFECTIVE DATE.

This ordinance shall be in full force and in effect upon approval.
(By petition)

Article 10. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for the salary of a Dog Officer to be appointed by the Chief of Police.

(By Petition)

Article 11. To see if the town will vote to authorize the selectmen to enter into an agreement with the State of New Hampshire permitting the Town to draw water from Echo Lake for the purpose of fire protection in the Mittersill area. No capital expense to the Town or the State will be involved, but the Town will bear all maintenance expenses. Said water may also be utilized by the Mittersill Corporation and/or related entities for the purpose of snowmaking, and said corporation and entities shall bear the capital cost of such construction.

Article 12. 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
Tax Map	\$ 4,800.00
Complete municipal building at Mittersill	7,000.00
Fire Equipment	1,200.00
	<hr/>
	\$13,000.00

Article 13. To see if the town agrees to participate in the National Flood Insurance Program by directing the board of selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Article 14. To see if the town will vote to grant site plan review authority to the Planning Board in accordance with RSA 36:19a. This will provide the town with an opportunity to review and approve or disapprove plans for non-residential development.

Article 15. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 16. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

Article 17. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue 1974	Actual Revenue 1974	Revenue Estimated 1975
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 20,000.0	\$ 21,241.25	\$ 21,000.00
Savings Bank Tax	1,600.00	2,006.01	2,000.00
National Forest Reserve Fund	5,000.00	5,202.54	5,000.00
Rooms and Meals Tax	3,000.00	4,077.22	4,000.00
Town Road Aid	500.00		1,000.00
Highway Subsidy	7,000.00	7,006.87	7,000.00
Business Profits Tax	6,175.00	6,176.64	6,500.00
Gas Tax Refunds	800.00	833.94	800.00
Disaster Relief		3,558.00	5,000.00
Land Damage		50.00	
Police Radio Reimbursement		754.00	
Rink Construction Costs		3,500.50	2,500.00
From Local Sources Except Taxes:			
Dog Licenses	325.00	239.40	250.00
Business Licenses, Permits and Filing Fees	250.00	229.00	250.00
Rent of Town Hall	100.00	177.00	200.00
Rent of Equipment	100.00	409.15	200.00
Interest on Taxes and Deposits	1,500.00	2,912.63	4,000.00
Income from Trust Funds	1,500.00	1,500.00	1,500.00
Sales of Town Property	100.00	1,275.85	200.00
Sales of Cemetery Lots	200.00	50.00	200.00
Sales of Road Oil		1,478.75	
Sales of Town History	500.00	312.50	200.00
Insurance Adjustments		208.48	
Water Departments:			
Payment on Debt	6,775.00	6,775.00	6,775.00
Mittersill Garage Const. Costs		3,500.00	
Motor Vehicle Permit Fees	13,000.00	14,666.12	14,000.00
Information Booth Donations	1,000.00	1,600.00	
Recreation Program Donations	1,000.00	900.00	900.00
Capital Reserve Fund Withdrawals		12,688.70	
Miscellaneous Refunds	1,000.00	950.06	400.00
Social Security Refunds		534.03	
From Local Taxes Other Than Property Taxes:			
Resident Taxes	3,000.00	4,330.00	4,000.00
National Bank Stock Taxes	250.00	307.20	250.00
Yield Taxes	1,000.00	274.44	1,500.00
From Federal Sources:			
Revenue Sharing	16,000.00	16,092.00	16,000.00
<hr/>			
Total Revenue From All Sources			
Except Property Taxes	\$ 91,675.00	\$125,817.28	\$105,625.00
Amt. to be Raised by Property Taxes			72,189.26
<hr/>			
TOTAL REVENUES			\$177,814.26

BUDGET OF THE TOWN OF FRANCONIA

	Approp. 1974	Actual Expend. 1974	Estimated Expend. 1975
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
Town Officers' Expenses	5,200.00	6,102.64	6,100.00
Election and Registration Exp.	900.00	1,011.30	400.00
Expenses of Town Hall and Other			
Town Buildings	8,800.00	9,434.42	10,000.00
Reappraisals of Property	700.00	641.28	700.00
Employees' Retire. and Soc. Sec.	3,300.00	4,395.46	4,500.00
Protection of Persons and Property:			
Police Department	11,600.00	15,289.48	12,600.00
Forest Fire Department	600.00	720.76	600.00
Fire Department	5,500.00	6,060.91	7,500.00
Fire Fighting Pay	1,000.00	1,181.00	1,000.00
Insurance	10,000.00	8,891.13	9,000.00
Planning & Zoning	300.00	159.25	300.00
Damages and Legal Expenses, incl. Dog Damage	750.00	647.04	750.00
Civil Defense	100.00		100.00
Health:			
Vital Statistics	50.00	59.50	60.00
Health Dept., incl. Hospitals and Nursing Association	1,700.00	1,628.25	2,000.00
White Mt. Community Services	781.25	781.25	781.25
Town Dump and Rubbish Removal	2,000.00	2,058.55	3,000.00
Highways and Bridges:			
Town Maintenance—Summer	10,800.00	9,685.75	10,500.00
Town Maintenance—Winter	11,000.00	12,061.70	12,500.00
Street Lighting	6,600.00	6,879.08	10,000.00
Gen. Exp. of Highway Dept.	10,300.00	13,400.94	13,000.00
Town Road Aid	469.46	469.46	467.51
Road Oil Purchases	2,000.00	4,527.73	4,000.00
Library:			
Librarian's Salary and Books	3,200.00	3,166.64	3,200.00
Public Welfare:			
Old Age Assistance	400.00	215.03	300.00
Town Poor	200.00	159.00	200.00
Recreation:			
Parks and Playgrounds	4,000.00	5,537.40	5,500.00
Public Service Enterprises:			
Cemeteries	4,000.00	4,233.88	4,000.00
Information Booth and Adv.	3,500.00	3,879.00	2,867.00
Regional Associations	1,500.00	1,500.00	1,600.00

Interest:			
On Temporary Loans	900.00	2,521.86	4,000.00
On Serial Notes and Bonds	7,301.50	7,301.50	6,360.00
Principal of Debt:			
Bonds	10,000.00	10,000.00	10,000.00
Serial Notes	9,200.00	9,200.00	6,000.00
Payments to Capital Reserve Funds:			
Equipment Reserve Fund	13,681.50	13,681.50	14,528.50
Bridge Maintenance Reserve Fund	2,000.00	2,000.00	2,000.00
Capital Outlay:			
Sidewalk Construction and Upkeep	5,970.05*	6,154.25	3,000.00
*Includes carry-over from 1973			
Additional Town Meeting Approps.:			
Skating Rink Construction	2,500.00	5,000.00	
Mittersill Fire Station-Highway- Water Dept. Building	28,000.00	27,906.57	
Pre-schoolers' Playground	250.00	238.77	
Land Use Reserve Fund	1,000.00	1,000.00	1,000.00
TOTAL APPROPRIATIONS	\$195,453.76	\$213,182.28	\$177,814.26

FIRE CHIEF'S REPORT

As we enter 1975 we all feel the inflation pressures. With the costs going sky high, we are heating our homes with wood. We must be more aware of fires.

Our office of Fire Prevention is continuing with education in our schools, health care facilities. Also it has started a pre-plan program which will help us in fire suppression.

This year we have firemen enrolled in the state's fire protection program. We feel that the more knowledge we receive the better fire protection we can give the town.

In 1974 we had 25 emergency calls, 5 structural, 7 cars, 4 mutual aid; 3 to Littleton, 1 to Lincoln and one rescue.

We now have a new sub-station at the Mittersill area. With this station we will be able to cover this part of the town with more capability. We have two trucks at that location at this time.
TO REPORT A FIRE OR EMERGENCY—DIAL 5644
FOR ASSISTANCE OR BUSINESS—DIAL 8821 OR 5340

Our sincere appreciation to all whom we serve and to those who have supported the firemen.

FRANCONIA'S FIREMEN

Priscilla S. Hunt	37.50
Lois Champagne	23.75

 372.00

Uniforms & Equipment:

Mack's Men's Shop	142.05
Russell Uniform Co.	64.25
U.S. Uniform Co.	134.40
American Arms Co.	102.61
Central Equipment Co.	211.36
William Meade	125.00
Motorola, Inc.	1,063.00
C.M.I., Inc.	1,082.50
Joseph Levesque	10.00

 2,935.17

Cruiser Expenses:

Hunt's Auto Center	295.70
Damus Champagne	64.00
Harry T. Andross, Inc.	13.50
MacKenzie Auto Parts	5.50
Sanel Auto Parts, Inc.	54.23
Hall-Cross Chrysler-Plym., Inc.	296.94
Belknap Tire Co.	128.14
Cray Oil Co.	12.75
Texaco, Inc.	602.90

 1,473.66

Services & Supplies:

Fontelle A. Silver	6.00
Franconia Village Store	3.90
F. E. Aldrich & Son	12.82
Putnam's Book Shop	10.44
Village House Restaurant	7.87
Dutch Treat Restaurant	2.80
George Crowley	6.44

James McGreary	5.24
Franconia Hardware	99.93
Photographics, Inc.	76.25
Roger Pineault	9.50
Gifts by Rae	3.47
Courier Printing Co., Inc.	150.70
Kelley the Florist	7.00
Equity Publishing Co.	5.00
American Federation of Police	36.00
Nat. Law Enforcement Acad.	22.50
H. A. Holt Co.	3.00
N.E. Telephone	396.84
Drivers' License Guide Co.	5.45
	<hr/>
	871.15
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Total, Detail 7	\$ 15,289.48

Detail 8—Forest Fire Department

Wardens' Salaries:

Theodore Hultgren, Chief	\$	75.00
Ernest F. Doolan		10.00
Michael Doolan		10.00
Damus W. Champagne		10.00
Clarence Moody		10.00
George Whitcomb		10.00
		<hr/>
	\$	125.00

Equipment:

State of N.H.	97.12
Radio Service Co.	350.00
Reed Supply Co.	79.55
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	526.67

Services & Supplies:

Franconia Hardware	37.24
Courier Printing Co., Inc.	17.50
Tetreault Salvage Corp.	14.35

 69.09

Total, Detail 8

 \$ 720.76
Detail 9—Fire Department

Firemen's Payroll & Expenses:

Salaries & Meetings Pay	\$ 1,103.00
Mileage Expense	64.00
Roger E. Odell, Chief, postage	10.00

 \$ 1,177.00

Fire Schools & Training Courses:

Franconia Fire Dept., Treas.	130.00
Woodsville Fire Dept.	18.00
Louis Wool, Chief	60.00
Willard Bromage, Fire Assoc. Treas.	52.00
Frederick Vashaw, Jr.	17.60
William Clough, M.D.	75.00
Michael Doolan	30.00

 382.60

Vehicle Maintenance & Expenses:

Hunt's Auto Center	290.10
Johnson's Texaco Station	12.00
Bob's Exxon Station	2.60
Damus Champagne	1.90
MacKenzie Auto Parts	108.95
Sanel Auto Parts, Inc.	80.50

Cray Oil Co.	36.10
Texaco, Inc.	148.94

681.09

Equipment:

Middlesex Fire Equipment Co.	666.41
Blanchard Associates, Inc.	1,110.71
Lamson Surgical	63.30
Radio Service Co.	29.00
Cascade Toboggan & Rescue Equip't Co.	8.85
Holyoke Valve & Hydrant Co.	157.18
William Hight	65.00
Sa-so, Inc.	36.23

2,136.68

Services & Supplies:

Franconia Hardware	131.05
Damus Champagne	11.64
Postmaster, Franconia	17.20
RS Builders	47.35
Photographics, Inc.	14.00
William Mead	1.50
Dutch Treat Restaurant	7.45
Rachel DeSantos	20.00
Radio Service Co.	14.00
Evans Radio, Inc.	29.59
Courier Printing Co., Inc.	14.00
The Caledonian-Record	16.40
Tuck Press	19.60
Gibby Press	21.63
Newshire Forms, Inc.	23.91
Profile Cleaners	22.63
Prescott Lumber Co.	56.92
Morris Building Mat. Centers	30.85
W. E. Aubuchon, Inc.	14.09
Dyna-Med, Inc.	12.95

Trailer	4.00	
Bombardier Tractor	18.00	
		<hr/>
		\$ 7,395.40
Davis & Towle Agency:		
Employees' Group Life	472.68	
Blue Cross-Blue Shield:		
Highway Dept. & Police Chief	1,023.05	
		<hr/>
Total, Detail 11		\$ 8,891.13
Detail 12—Planning & Zoning		
Notices & Printing:		
Courier Printing Co., Inc.	\$ 31.50	
Harrison Publishing House	127.75	
		<hr/>
Total, Detail 12		\$ 159.25
Detail 13—Damages & Legal Expenses, Incl. Dog Damage		
Legal Fees:		
Dodge, Moulton & Smith	\$ 351.94	
Moulton, Smith & Samaha	45.00	
		<hr/>
		\$ 396.94
Dog Damages:		
David Shepatin & Frank Hawes	142.10	
Dog Care & Disposal:		
Dick's House for Small Animals	60.00	
White Mt. Veterinary Hospital	48.00	
		<hr/>
		108.00
		<hr/>
Total, Detail 13		\$ 647.04

Detail 14—Vital Statistics

Amy W. Bahr, Town Clerk	\$	59.50
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**Detail 15—Health Dept., Incl. Hospital
& Nursing Association**

Appropriations:

Littleton Hospital Assoc.	\$	1,000.00
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North Country Home		
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Health Agency		625.00
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	\$	1,625.00
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Employees' First Aid:

Spencer Drug Co.		3.25
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Total, Detail 15	\$	1,628.25
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**Detail 16—White Mt. Community
Services, Inc.**

Appropriation	\$	781.25
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Detail 17—Town Dump & Rubbish Removal

Collection & Dump Maintenance

Edward Splude	\$	951.10
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Paul Tavino		230.00
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Stephen Lawrence		132.25
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Richard McLachlin		110.00
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Rodney Ainsworth		95.70
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Dana Yeaton		102.50
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Robert Girard		20.00
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Joel Murray		10.00
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	\$	1,651.55
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Notices:

Courier Printing Co., Inc.	7.00
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Bulldozer Rental:

Fred Hunt	400.00
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Total, Detail 17	\$ 2,058.55
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Detail 18—Town Maintenance—Summer

Labor:

Rodney Ainsworth	\$ 3,094.30
David Hunt	3,524.85
Garold L. Miller	1,925.10
Joseph Girouard	1,141.50

Total, Detail 18	\$ 9,685.75
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Detail 19—Town Maintenance—Winter

Labor:

Rodney Ainsworth	\$ 3,536.50
David Hunt	4,232.25
Garold L. Miller	2,449.80
Roger E. Hall	1,266.00
Edward Splude	445.90
Paul Tavino	76.75
Richard McLachlin	32.00
Stephen Lawrence	22.50

Total, Detail 19	\$ 12,061.70
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Detail 20—Street Lights

Public Service Co. of N.H.:

Street Lights	\$ 6,799.74
Signal Lights	79.34

Total, Detail 20	\$ 6,879.08
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Detail 21—General Expenses of Highway Dept.

Equipment Purchases:

Air & Water Equipment, Inc.	\$	364.14	
Maurice Nihan		210.00	
Panbro Sales Corp.		21.00	
		<hr/>	
	\$		595.14

Equipment Rental:

David Hunt's Garage	490.00	
Robert P. Peckett III	633.50	
Stanley Sherburn	280.00	
Kirman Pineo	80.00	
Town of Littleton	354.90	
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		1,838.40

Equipment Maintenance:

Hunt's Auto Center	10.66	
Johnson's Texaco Station	41.01	
Jesseman's Garage, Inc.	96.50	
Sanel Auto Parts, Inc.	606.00	
Hugh J. Gallen, Inc.	48.40	
MacKenzie Auto Parts	15.35	
B-B Chain Co.	256.00	
Greenlands Corp.	15.74	
Timberland Machines, Inc.	10.50	
Maurice Nihan	82.55	
Stoddard Implement Co.	2.15	
Belknap Tire Co.	18.40	
Car-Go, Inc.	558.11	
R. C. Hazelton Co., Inc.	253.10	
Curtis-Noll Corp.	43.11	
C. H. Goss Co.	76.65	
Donovan Spring & Equip. Co.	363.24	
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		2,497.47

Gas, Diesel Fuel, Oil & Lube:	
Gulf Oil Corp.	513.94
Cray Oil Co.	404.68
Texaco, Inc.	2,070.26
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	2,988.88
Mowing Roadsides:	
Harold McGoff	315.00
Tax on Gravel Pit Lot:	
Town of Bethlehem	149.60
Sand, Gravel, Salt & Chloride:	
Myra Sherburn, gravel	121.00
Robert Varney, sand	402.00
C. H. Whittier Co., chloride	692.34
The Chemical Corp., salt	766.36
International Salt Co., salt	105.44
	<hr/>
	2,087.14
Culverts & Metal Supplies:	
Tetreault Salvage Corp.	1,272.32
Services & Supplies:	
Franconia Hardware	261.98
Stuart P. McKenzie	313.57
Courier Printing Co., Inc.	22.00
Northeast Glass & Aluminum	7.50
Brown Alarms, Inc.	25.00
Oxygen & Welding Supply Co., Inc.	46.58
N.E. Telephone	277.52
Ross' Express, Inc.	9.84
	<hr/>
	963.99
Mittersill Fire Station-Garage:	
Mittersill Alpine Inn, labor & materials	693.00
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Total, Detail 21	\$ 13,400.94

Skating Rinks—

Labor:

Edward Splude	\$	282.60
Carl Hilgenberg		240.00
Robert Bishop		315.00
Paul Tavino		86.25
Richard McLachlin		33.00
Stephen Lawrence		23.50
Rodney Ainsworth		23.20
Roger E. Hall		15.00

\$ 1,018.55

Services & Supplies:

Franconia Hardware	223.34
Franconia Water Dept.	63.00
Douglas Amsbary	66.00
David Hunt's Garage	10.00
Robert P. Peckett, III	99.00
Franconia Gas Corp.	226.74
Public Service Co. of N.H.	299.67
Morris Bldg. Materials Center	253.57
Prescott Lumber Co.	108.50
M-BLT Corp.	68.85
Courier Printing Co., Inc.	15.36

1,434.03

Total Rinks Expenses \$ 2,452.58

Total All Expenses, Detail 27 \$ 5,537.40

Detail 28—Cemeteries

Labor:

Edward Splude	\$	2,206.00
Paul Tavino		372.00
Stephen Lawrence		551.25
Richard McLachlin		31.50
Robert Girard		108.00

Joel Murray	15.75	
Dana Yeaton	47.25	
Robert Bishop	5.00	
Monique Mailloux	213.75	
William Huntington	149.25	
		<hr/>
		\$ 3,699.75

Services & Supplies:

Franconia Hardware	173.13	
Franconia Water Dept.	42.50	
Johnson's Texaco Station	70.91	
William Huntington	16.00	
Lee Hutchins	98.00	
Foley's Saw Service	59.96	
Prescott Lumber Co.	31.38	
Varney-Smith Lumber Co.	29.00	
Kelley the Florist	13.25	
		<hr/>
		534.13

Total, Detail 28	\$ 4,233.88
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Detail 29—Information Booth

Attendants:

Pegge Kirschner-Dowse	\$ 1,314.00	
Leanne Hultgren	322.00	
		<hr/>
		\$ 1,636.00

Executive Director, C. of C.:

Bernard H. Herbert	743.00	
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Total, Detail 29	\$ 2,379.00
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Detail 30—Advertising & Regional Association

Advertising:

North Country Council, approp.	\$ 792.00	
Dexter Press, Inc., printing	1,475.00	
Clayton Ham, sign space rent	25.00	
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		\$ 2,292.00

Regional Association:

White Mts. Region Assoc.	708.00	
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Total, Detail 30	\$ 3,000.00
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Detail 31—Interest on Temporary Loans

Littleton National Bank	\$ 2,521.86
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Detail 32—Interest on Serial Notes & Bonds

Littleton National Bank	\$ 1,651.50	
Littleton Savings Bank	425.00	
First National Bank of Boston	5,225.00	
	<hr/>	
Total, Detail 32		\$ 7,301.50

**Detail 33—Temporary Loans In
Anticipation of Taxes**

Littleton National Bank	\$ 95,000.00
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Detail 34—Payments On Principal Debt

Littleton National Bank:

Grader Note	\$ 3,200.00	
Water Dept. Note	1,500.00	
Fire Truck Note	3,000.00	
	<hr/>	
		\$ 7,700.00

Littleton Savings Bank:	
Howe Reservoir Note	1,500.00
First National Bank of Boston:	
Water Dept., Fire Station & Garage Bond	10,000.00
	<hr/>
Total, Detail 34	\$ 19,200.00

Detail 35—Equipment Reserve Fund

New Equipment:	
John H. Lyman,	
office calculator	\$ 158.35
Balance of Appropriation:	
Trustees of the Trust Funds	13,523.15
	<hr/>
Total, Detail 35	\$ 13,681.50

Detail 36—Bridge Maintenance Reserve Fund

Trustees of the Trust Funds	\$ 2,000.00
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Detail 37—Land Use Reserve Fund

Under Article 11, Town Meeting Warrant:	
Trustees of the Trust Funds	\$ 1,000.00

Detail 38—Tax Map & Land Use Plan Reserve Fund

Under Article 9, Town Meeting Warrant:	
Tax Map—	
John E. O'Donnell & Assoc.,	
down payment	\$ 500.00
Balance of Appropriation—	
Trustees of the Trust Funds	1,700.00
	<hr/>
Total, Detail 38	\$ 2,200.00

Detail 39—Sidewalk Construction & Upkeep

Construction:

Pike Industries, Inc.	\$ 5,997.00
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Upkeep:

Robert C. McLachlin	\$ 65.50
Richard McLachlin	15.75
Robert P. Peckett III	66.00
Franconia Hardware	10.00

157.25

Total, Detail 39	\$ 6,154.25
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Detail 40—Rink & Warming Hut Construction

Under Article 6, Town Meeting Warrant:

Person's Concrete, Inc.	\$ 82.38
Dave Locke	900.00
Case Built Homes	2,692.82
Dean Clark	1,324.80

Total, Detail 40	\$ 5,000.00
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Detail 41—Town Construction

Mittersill Fire Station-Garage-

Water Dept. Building:

Masonry Construction, Inc., contractor	\$ 23,615.00
Gustave Bochert, plans & spec.	1,350.00
Ross Oil, Inc., fuel tank install.	445.72
Bob's Burner Service, heating plant	1,765.85
Carl Hilgenberg, painting	730.00

Total, Detail 41	\$ 27,906.57
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Detail 42—New Equipment

Hugh J. Gallen, Inc., truck	\$ 9,049.20	
Carlson's Motor Sales, police cruiser		3,639.50
		<hr/>
Total, Detail 42		\$ 12,688.70

Detail 43—Pre-Schooler's Playground

Under Article 14, Town Meeting Warrant:		
Child Life, Inc., equipment	\$ 143.65	
RS Builders, fence & posts		95.12
		<hr/>
Total, Detail 43		\$ 238.77

Detail 44—Flood Control Expenditure

Reginald Johnson, dredging river	\$ 3,195.00
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Detail 45—County Tax

Treasurer, Grafton County	\$ 28,972.00
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Detail 46—School Tax

Lafayette Regional School Dist.:		
Bal. of 1973-74 approp.	\$ 84,834.46	
On 1974-75 approp.		55,000.00
		<hr/>
		\$139,834.46
Profile School District:		
Payment due Nov. 8		1,000.00
		<hr/>
Total, Detail 46		\$140,834.46

Detail 47—Payments To The State of N.H.

Bond & Debt Retirement Tax (1/6 of Yield Taxes Collected)	\$ 45.74
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Detail 48—Abatements & Refunds

Property Tax:

Allan Finlay	\$	20.58
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Interest Overpaid:

Michael Garvin	\$	9.88
Rose Haskell		15.43
Grant Lafarge		9.00
Juliane Spooner		1.24
John Lewis, Jr.		13.95
John & Rita Sullivan		8.98
Robert P. Peckett III		22.05

 80.53

Car Permits:

Bruce Kilkenny	15.50
Norwood A. Ball	3.60
Elizabeth H. Billington	3.08
Leon Botstein	2.36
William Burke	5.90
Ludwik Gawel	4.21
Mary DeSimone	5.55
Clifton Perry	3.21
John Sheiry	11.36

 54.77

Total, Detail 48	\$	155.88
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Detail 49—Taxes Bought By Town

J. P. Jesseman, Tax Collector	\$	40,121.12
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Detail 50—Library Bonds

Under Article 5, Town Meeting Warrant:

Trustees, Abbie Greenleaf Library	\$	30,000.00
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Total Payments, Details 1-50 incl.	\$566,395.18
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VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
Miscellaneous:				
Files, etc.	200.00		10	
1968 Typewriter	315.00	94.50	10	31.50
1969 Tape recorder	125.00		5	
1974 Calculator	160.00	128.00	5	32.00
	<hr/>	<hr/>		<hr/>
	\$800.00	\$222.50		\$63.50

**\$839.17—Portion of Equipment Reserve Fund
January 1, 1975**

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1971 Plymouth Cruiser	\$3,400.00	\$ 850.00	4	\$
1972 Radio	1,300.00	780.00	10	130.00
1974 Plymouth Cruiser	3,640.00	2,730.00	4	910.00
	<hr/>	<hr/>		<hr/>
	\$8,340.00	\$4,360.00		\$1,040.00

**\$576.85 Portion of Equipment Reserve Fund
January 1, 1975**

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1974 Chev. Truck	\$10,500.00	\$7,000.00	3	\$3,500.00
1972 Chev. Pickup & Plow	4,500.00		4	1,125.00
1966 Hough Loader	15,460.00	1,546.00	10	1,546.00
1967 Frink Plow	1,790.00		10	179.00
1972 Road rake	600.00	480.00	10	60.00
1969 Galeon Road Grader	32,000.00	20,000.00	16	2,000.00
1973 Bombardier sidewalk plow	8,370.00	6,696.00	10	837.00
1971 Plow Frame	1,000.00	600.00	10	100.00
	<hr/>	<hr/>		<hr/>
	\$74,220.00	\$36,322.00		\$9,347.00

**\$32,065.98—Portion of Equipment Reserve Fund
January 1, 1965**

VALUATION OF FIRE EQUIPMENT FOR 1975

New Value	1975 Value	Rate of Depr.	Depr. per yr.
\$ 34,530.00	\$ 29,695.80	7%	\$ 2,417.10
1,000.00	200.00	5%	50.00
1,965.00	747.00	4%	78.60
1,115.00	448.10	4%	44.60
75.00	13.25	5%	3.75
250.00	77.00	5%	12.50
50.00	15.00	5%	2.50
5,000.00	2,616.75	5%	264.75
2,000.00	1,200.00	10%	200.00
4,700.00	2,840.00	10%	470.00
2,000.00	1,600.00	5%	100.00
885.00	260.00	10%	63.50
1,640.00	335.00	10%	165.00
2,139.00	429.40	10%	205.70
\$ 57,249.00	\$ 40,477.30		\$ 4,078.00

\$8,093.64 portion of equipment reserve fund Jan. 1, 1975

FRANCONIA WATER DEPARTMENT—1974

Income

Cash on hand, Jan. 1, 1974	\$ 1,109.20
Water rentals and shut offs	10,246.87
State of N.H., reimb. for I-93 work	1,254.18
Weaver Brothers, damage repair	79.70
Concord Group, hydrant damage	186.50
	<hr/>
	\$ 12,876.45

Expenditures

E. J. Prescott, Inc.	\$ 3,690.65
Town of Franconia, long term debt	2,000.00
Franconia Hardware	1,564.02
Public Service Co.	840.34
Wilfred Wessels, labor & expenses	804.66
Curtis Brockelman, labor & expenses	752.40
Merrill Brooks, labor & expenses	523.94
Town of Franconia, social security	258.30
Postmaster	169.80
Bobs' Exxon	90.05
Aetna Pumps, Inc.	77.78
Joseph Herbert	76.68
Hilco Supply, Inc.	67.31
Johnson's Texaco	62.16
Water & Sewer Works	15.00
Garneau's Garage	40.00
Millar Supply, Inc.	18.75
Harry Andross	32.00
Franconia Insurance Agency	27.00
Tim Leary	14.00
Roger Odell	14.00
Jon Whitcomb	14.00
Ted Hultgren	3.50
Debra Wessels	10.00
N.H. Water Works Assoc.	15.00
Merton Shores	20.00

Commissioner's salaries	300.00
	<hr/>
Cash on hand, Dec. 31, 1974	\$ 11,501.34 1,375.11
	<hr/>
	\$ 12,876.45

CURRENT ASSETS

Cash on hand	\$ 1,375.11
Depreciation Reserve Fund	240.48
Water rentals due	1,213.59
Stock on hand	600.00
	<hr/>
	\$ 3,429.18

STATEMENT OF INDEBTEDNESS

Jan. 1, 1974, due Town of Franconia	\$ 51,209.30
1974 Annual Payment	2,000.00
	<hr/>
Dec. 31, 1974, due Town of Franconia	\$ 49,209.30
Dec. 31, 1974, current assets	\$ 3,429.18
	<hr/>
Total Net Debt	\$ 45,780.12

FIXED ASSETS

Class of Property	Jan. 1, 1974 Balance	Additions	Dec. 31, 1974 Balance
Water Storage Structures	\$ 38,579.51	\$	\$ 38,579.51
Deep Wells	8,796.00		8,796.00
Mains	77,965.49	2,699.98	80,665.47
Hydrants	4,665.00	550.00	5,215.00
Tools and Equipment	3,864.62		3,864.62
	<hr/>	<hr/>	<hr/>
	\$133,870.62	\$ 3,249.98	\$137,120.60

FRANCONIA - MITTERSILL WATER DEPT.

Income

Cash on hand, Jan. 1, 1974	\$ 3,410.89
Water rentals	12,211.66
	\$ 15,622.55

Expenditures

Town of Franconia, annual payment	\$ 4,775.00
Town of Franconia, payment for bldg.	3,500.00
Merrill Brooks, labor & expenses	684.58
Wilfred Wessels, labor & expenses	583.20
Curtis Brockelman, labor & expenses	122.39
Bobs' Exxon	370.99
Franconia Hardware	328.44
Town of Franconia, FICA	170.90
E. E. Bigelow	125.98
Millar Supply, Inc.	67.36
Postmaster	55.80
Public Service Co.	49.37
Joseph Herbert	42.00
N.H. Water Works Assoc.	35.00
Aetna Pumps, Inc.	21.80
Johnson's Texaco	13.80
Ed Wessels	4.00
Bradley Cooper	8.60
Prescott Lumber Co.	6.05
	\$ 11,265.26
Cash on hand, Dec. 31, 1974	\$ 4,357.29
	\$ 15,622.55

CURRENT ASSETS

Cash on hand	\$ 4,357.29
Water rentals due	6,606.53
	<hr/>
	\$ 10,963.82

STATEMENT OF INDEBTEDNESS

Jan. 1, 1974, long term debt	\$105,050.00
Town of Franconia, annual payment	4,775.00
	<hr/>
	\$100,275.00
Current assets	10,963.82
	<hr/>
Total Net Debt	\$ 89,311.18

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 — 1974

Petty Cash

Balance on hand 12/31/73	\$ 1.78	
From Fund	20.00	
From Fines	60.40	
Contributions	1.00	
	<hr/>	
		\$ 83.18

Expenditures

Postage	52.93	
Office & exhibits	11.92	
Story hours	7.66	
	<hr/>	
		\$ 72.51

Balance on hand 12/31/74	\$ 10.67
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Services—Volumes loaned:

Adult fiction	4,038
Adult non-fiction	3,159
Juvenile fiction	2,418
Juvenile non-fiction	570
Periodicals	762
Pamphlets	44
Film	55
Records	147
Puzzles	54
	<hr/>
	11,247

Borrowed from Bookmobile	3,896
Borrowed from NHSL	289
Borrowed from other libraries	61
New borrower cards	109
Total active borrowers	446
State cards issued	3
State cards used	1

ACCESSIONS

Total number books 12/31/73	9,699
Purchased:	
Books	406
Records	19
Cassettes	6
Added or gift	268
Withdrawn	511
	<hr/>
Total number library materials	9,887
Paperbacks purchased	11
Paperbacks gift	112
Periodicals purchased	23
Periodicals gift	18
Newspapers	2
Puzzles gift	21

ABBIE GREENLEAF LIBRARY

1974 RECEIPTS

Balance in Checking Account 1/1/74	\$ 130.59
Greenleaf Fund	1,315.81
Town of Franconia—Book Appropriation	400.00
Littleton Savings Bank—a/c #58799	6,479.40
Other Fund Income transferred to	
Checking Account	1,369.72
Frances Oakes Memorial Fund (to date)	297.00
Miscellaneous (Reimbursements for lost or damaged books, gifts, etc.)	346.37
	\$10,338.89
Interest on a/c #SP439, Littleton Savings Bank, applied directly to Principal, Collateral Loan No. 7274	2,009.25
Municipal Loan to re-finance Bldg. debt	30,000.00
	\$42,348.14

1974 Expenditures

Books and Publications	\$ 2,083.44
Book Replacements and Gifts	301.37
Extra Hours, Librarian	338.66
Assistants to Librarian	529.86
Equipment	981.78
Library Supplies	82.90
Heating	1,043.51
Lighting	674.13
Telephone	197.97
Water Rent	36.00
Town of Franconia—FICA Taxes	104.83
Repairs	409.43
Postage and Box Rent	35.20
Treasurer's Bond	10.00
NHLTA Dues	18.00
Delegates Expenses	137.51

74

Planting and Grounds	65.00
Janitorial Services	1,001.00
Janitorial Supplies	203.71
Interest Charges, Collateral Loan #7274	1,534.38
Miscellaneous	180.01
	<hr/>
	\$ 9,968.69
Automatic Payment to Principal, Collateral Loan #7274	2,009.25
Final Payment in full of Principal, Collateral Loan #7274	30,159.93
	<hr/>
	\$42,137.87
Balance in Checking Account 1/1/75	210.27
	<hr/>
	\$42,348.14

ABBIE GREENLEAF LIBRARY
Report of Funds, Savings Accounts,
and Income Therefrom

Total of Harry W. & May H. Priest		
Fund		\$165,652.01
Deposited as follows:		
		Accumulated
		Int. of Year
Littleton National Bank,		
#3106	\$100,000.00	\$ 8,174.59
Littleton Savings Bank, #2650	15,652.01	1,082.56
Littleton Savings Bank,		
#SP439	50,000.00	1,563.74
This sum transferred to Whitefield		
Savings Bank & Trust Co.		
#944		1,735.26
	<hr/>	
	\$165,652.01	
Carl H. Richardson Fund		
(Balance)	231.77	12.66
Other:		
Woodsville Guaranty Savings		
Bank #00044	10,000.00	612.66
Littleton Savings Bank #58799		
(Includes Grimes Fund earnings		
of \$2,209.42)		
Balance 1/1/75	1,730.47	88.36
		<hr/>
		\$ 13,269.83

TRUSTEES OF TRUST FUNDS
Year Ending December 31, 1974
Cemetery Perpetual Care Funds

Common Trust Fund:

Principal Acct., Jan. 1, 1974	\$27,285.33
Increase—Capital Gains	397.51

Bal. Dec. 31, 1974	\$27,682.84
Accounted for as follows:	
Puriton Fund—1613 shares	\$13,828.79
Putnam Growth Fund—92 shares	1,092.14
Putnam Income Fund—679 shares	6,168.18
Putnam Investors Fund—485 shares	5,675.22
Littleton Savings Bank	
Savings Bank Account	918.51

Total	\$27,682.84
Income Account: Balance unexpended	
Income Jan. 1, 1974	\$ 247.08

Receipts

Dividend	\$ 1,435.96
Principal Savings Account	50.18
Income Savings Account	39.76

	\$ 1,525.90

Total	\$ 1,772.98

Disbursements

Town of Franconia—Care of Lots	\$ 1,509.50
<hr/>	
Bal. Unexpended Income—Dec. 31, 1974	\$ 263.48
Accounted for as follows:	
Littleton Savings Bank—	
Savings Account	\$ 145.79
Littleton National Bank—	
Checking Account	117.69
<hr/>	
Total	\$ 263.48

INDIVIDUAL TRUST FUNDS

LITTLETON SAVINGS BANK

Name	Principal	Unex- pended Income	Interest	Expended	Unex- pended Income
		Jan. 1 1974	Income 1974	During 1974	Jan. 1 1975
Helen J. Young	\$200.00	\$ 71.64	\$ 27.52	\$ 71.64	\$ 27.52
George Dexter	300.00	55.87	19.45		75.35
Fred Jesseman	500.00	126.80	65.88		192.68
Elizabeth J. Moore	200.00	47.60	25.36	47.60	25.36
Richard & Lydia Bean	200.00	36.55	12.93		49.68
Harold K. Bart	200.00	26.80	12.40		39.20
Wilbur Callender (new)	100.00		8.57		8.57
Willis Herbert (new)	150.00		11.63		11.63
Ernest F. Johnson (new)	300.00		29.72		29.72
Robert Callender (new)	100.00		.40		.40

RESERVE FUNDS AND OTHER FUNDS

LITTLETON SAVINGS BANK

	Bal. Jan. 1 1974	Int. & Deposits	With- drawals	Jan. 1 1975
Capital Reserve Funds				
Water Department	\$ 228.02	\$ 12.46	\$	\$ 240.48
New Equipment	37,779.32	1,807.37	12,688.70	40,421.14
Appropriation		13,523.15		
Bridge Maintenance	1,859.77	101.96		3,961.73
Appropriation		2,000.00		
Tax Yield Fund	2,567.37	128.36	2,695.73	
Other Funds:				
Veterans Memorial	\$ 77.52	\$ 4.24	\$	\$ 81.76
Swimming Pool	743.69	40.71		784.40
Planning Fund (new)	1,700.00	2,695.73		4,395.73
Conservation Comm.	1,000.00			1,000.00

1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	21	91
Town	0	0

THEODORE HULTGREN
Forest Fire Warden

JOHN Q. RICARD
District Fire Chief

REPORT OF THE FRANCONIA CONSERVATION COMMISSION

Last March the Franconia Conservation Commission received from the Ford Foundation a grant of \$750, plus \$125 which was matched by town funds as required, making \$1,000 in all. This was applied to the preparation of a Land Use Inventory, now nearing completion, which will provide basic data for a future master plan for Franconia.

The Commission worked on the Notch road problem, developing a position paper that recommends safety-oriented minimum road changes, with maximum protection of natural features. Ten official bodies, chiefly in Franconia, Sugar Hill and Easton, endorsed the paper. So supported, it was presented to VTN Inc., for inclusion in their Environmental Impact Statement.

In a study of river problems as affected by recent dredging, we asked the Selectmen and Planning Board members to join us in walking the Gale river banks with representatives of the Soil Conservation Service, the Fish and Game Service, and the Army Corps of Engineers. Thereafter, the three organizations offered help with long-range solutions for flooding and pollution problems, if local interest throughout the watershed is strong enough. We hope this will develop in 1975. Meanwhile, a substitute solution for dredging, offered as permanent flood protection by an Army Corps Engineer, was worked out with the owners of the Mahrenburg house on Route 18 by the Gale. It uses large boulders placed along the bank edge to protect against erosion, and a concrete wall to reinforce a terraced bank.

Operation Rescue was an effort made by us to preserve a stand of wild blue lupines before they should be bulldozed away during the work on Route 116 near the

new bridge site. Two hundred plants were dug up, and later replanted beside the finished approach to the bridge. We hope they will bloom again next June, as for so long previously.

A quarterly newsletter prepared by members on conservation and other items of interest, appeared for the first time in February. It will be issued regularly hereafter.

Three roads, Lafayette, Bickford, and Town Edge Lane, all in the Ridge Road area, will be offered on the warrant to receive status as scenic roads. This would preserve most of their existing trees and stonewalls during future road improvements.

Respectfully submitted,

EVANGELINE MACHLIN,

Chairman

REV. WILLIAM BRIGGS

SHELLY CONNORS

Secretary

JEROME CORSI

RUTH AYRES GIVENS

STANLEY MITTLEMAN

Treasurer

RUTH ST. JOHN

**SUMMARY PROGRAM OF THE
WHITE MOUNTAINS REGION ASSOCIATION
1974 (37th Year)**

Your Region Association during the year 1974 was active in several cooperative programs. They included the White Mts. Center for Music and the Arts, an experimental mass highway transportation system, and the White Mts. '74 summer advertising program.

With respect to the Center (formerly called the White Mountains Art and Music Festival), your Region Association has contributed substantial in-kind services. As a board member and secretary, your Association's Executive Director handles many of the day to day details for the Center. In addition, the Association provided office space for the Center during May and June and was responsible for much publicity. Furthermore, the Association's secretary was on loan to the Center, half-time, for May and June.

Your Region Association provided assistance in setting up and implementing an experimental bus system. Communities served by the 10-week summer system included Berlin, Gorham, Milan, Groveton, Lancaster, Whitefield, Littleton, Franconia, Bethlehem, Twin Mountain, Jefferson, Randolph, Conway, North Conway and Jackson. During the first half of 1975, it is hoped a federal proposal will be approved which will permit the experiment to continue and to provide service to other communities.

Your Region Association was a major participant in White Mountains '74 cooperative advertising campaign designed to bolster the economy of the recreation industry this past summer. Your Region Association appropriated \$2500 to participate in the program. In addition to investing \$2500, your Association answered all written and telephoned inquiries which were generated by the advertising. As a result your Association responded to those inquiries with some 3500 vacation planning kits. Those participating included the White Mts. Attractions Association, the White Mts. Center for Music and the Arts, the New England Regional Commission, the Governor's office and Waumbek Village.

Other activities and projects of your Region Association include: participation in a newly created N. H. Travel Council, annual solicitation for the two accommodations brochures, distribution of WMRA folders, sponsorship of a conference on proposed wilderness areas in the White Mountain National Forest, solicitation for business memberships, presentation of 4-H awards and certificates, subscriptions to National 4-H magazines for group leaders in the three northern counties, assistance at the N. H. information booth at the Springfield Exposition to promote travel in northern N. H., the writing of several letters to the N. H. Congressional delegation and others protesting the proposed closing of numerous campgrounds

and picnic areas in the White Mt. National Forest, also the writing of letters to many of the same group protesting the low priority tourism and recreation was to receive under a fuel allocation program, financial contributions to the restoration of the Bedell Covered Bridge, to the Mount Washington Observatory (in memory of Joe Dodge), and to the White Mts. Museum of Forest History. The WMRA also has helped out on some publicity for the proposed museum as well as some modest fund raising.

In addition, earlier in the year, the WMRA surveyed some thirty gasoline stations each week. The information on gasoline supplies was then relayed to the Dept. of Resources and Economic Development where it was used to aid out-of-state travelers.

Finally, your executive director wrote numerous news releases, two newsletters, some special articles for publications, and spoke on several radio programs in the region.

Answered 5,942 inquiries and wrote 101 personal letters.

Planned activities for 1975 are: (1) investigate the possibility of helping to provide regularly scheduled air service to Whitefield and Berlin; (2) publish a new quarterly magazine for the region; (3) modernize and revise the White Mountains Map; (4) publish the Where to Stay and the New Hampshire Accommodations and Dining directories; (5) participate in the joint experimental rural highway and transportation project; (6) continue the Association's work with the White Mountains Center for Music and the Arts; (7) explore further the possibility of preparing and publishing a Christmas tree dealers vendor list; (8) participate in the Springfield, Mass. Exposition; (9) continue to answer some 6,000 inquiries generated through advertising; (10) distribute WMRA folders to information booths around the region and to some State Highway Rest areas; (11) continue the Association's efforts on behalf of the White Mountains Museum of Forest History; (12) continue writing news releases about White Mountains Region Association's activities and help promote other regional events; (14) keep abreast of all important legislation that pertains to the region during the next legislative session; (15) continue to participate actively in the newly created New Hampshire Travel Council; (16) continue to publish the Bulletin of Lodging Inquiries and Real Estate Bulletin.

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1974

Date of Birth and Place of Birth	Maiden Name of Mother	Sex of Child	Name of Child	Name of Father	Birthplace of Father	Birthplace of Mother
July 14, Hanover, N.H.	Virginia Shumway Carroll	F	Elizabeth Hessler Lyman	Jeffrey C. Lyman	Rhode Island	California
June 28, Littleton, N.H.	Susan Carol Anderson	M	Jay Russell Percy	Russell L. Percy	Massachusetts	Massachusetts
October 25, Littleton, N.H.	Holly Wilkinson	F	Camilla Finlay	Allan R. Finlay	Massachusetts	Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 AMY W. BAHR, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1974

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Persons by whom Married
January 12 Franconia	Philip B. Burke Diane Mary Walsh	Franconia, N.H. Waltham, Mass.	William Burke Clara Moore Joseph P. Rigoli Lena DeLuca	Charlie Meade Franconia, N.H. Justice of the Peace
February 9 Franconia	Albert Edward Annable, III Joanne Sturtevant	Boothbay, Maine Bath, Maine	Albert E. Annable, Jr. Jeannette Pirani Arthur E. Sturtevant Barbara Bell	Charlie Meade Franconia, N.H. Justice of the Peace
March 16 Franconia	Christopher Thomas Ball Susan Gilbert Oakes	Franconia, N.H. Franconia, N.H.	Norwood Ball Natalie Bodwell Gilbert Oakes Lucy Upson	Rev. William Briggs Franconia, N.H. Pastor
April 6 Franconia	Paul John Damiano Janet Louise Peabody	Manchester, Conn. Franconia, N.H.	Louis F. Damiano Doris Beck Roger Peabody Louise Nute	Rev. William Briggs Franconia, N.H. Pastor
May 11 Franconia	Michael J. Robinson Wendy S. Katz	Littleton, N.H. Littleton, N.H.	James Robinson Harriet White Irwin Katz Ora London	Rev. A. Christopher Ives, 17 Pleasant St. Littleton, N.H. Pastor
June 15 Sugar Hill	Granton Hall Dowse, III Pegge Lou Kirschner	Franconia, N.H. Franconia, N.H.	Granton H. Dowse, Sr. Irene Murray D. Bernard Kirschner Bernice Rusoff	Rev. Betty A. Bogert RED #1, Lisbon (Lymman), N.H. Minister

29	Franconia	Roger Elwood Hall Judy Ann Hopkins	Franconia, N.H. Littleton, N.H.	Edward Hall Angie Miller Alfred Wyman Barbara Small	(Charlie Meade Franconia, N.H. Justice of the Peace
August 17	Franconia	Ralph Davenport Abercrombie Nancy Pardee Swenson	Woodstock, N.H. Franconia, N.H.	Ralph D. Abercrombie Violet Wilson Frank Pardee, Jr. Alice W. DeWolf	Rev. William Briggs Franconia, N.H. Pastor
September 7	Franconia	William Edward Dempsey Catherine Ann Fobes	Bethlehem, N.H. Franconia, N.H.	Paul W. Dempsey Ann Nichols Joseph W. Fobes Mary E. O'Brien	Rev. Edward J. MacDonald 25 Highland Ave Lisbon, N.H., Priest
28	Franconia	James F. Payette Lynda M. Herbert	Littleton, N.H. Bethlehem, N.H.	James A. Payette Doris Paquette Clayton E. Herbert Alice Kinne	Charlie Meade Franconia, N.H. Justice of the Peace
October 26	Franconia	John McGrath Patricia Anne Lee	Woburn, Mass. Bedford, Mass.	Edward McGrath Dolores Simpson Joseph F. Lee Furil Sjoblad	Rev. Edward J. MacDonald 25 Highland Ave. Lisbon, N.H., Priest
November 2	Franconia	Lee Joseph Bernier Lauren Margaret Chapman	Franconia, N.H. Franconia, N.H.	Leo Joseph Bernier Theresa M. Hebert Kenneth Chapman Joan Eldridge	Rev. John R. Poirier 30 Clay St. Littleton, N.H., Priest
3	Franconia	Clayton E. Herbert Achilline Frechette	Littleton, N.H. Littleton, N.H.	Clayton E. Herbert Amy Morse Achille Couturier Rosa Dube	Charlie Meade Franconia, N.H. Justice of the Peace

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
AMY W. BAHR, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1974

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Sex	M	W	D	Name of Father	Maiden Name of Mother
January								
2 Franconia	Mortimer Billington	80	M	W			John A. Billington	Adella Golden
12 Franconia	Marion Sweeney	63	F	W			Bert Calkins	Eva Gibbs
15 Littleton	Lula Alexander	87	F	W			Henry A. Keir	Cenah Leckner
February								
4 Franconia	Antoinette L. Fillion	74	F	W			Henry Lahoux	Annie Quellerie
4 Franconia	Louisa Moulton	86	F	S			Edward Moulton	Julia Tilton
13 Lyndon, Vt.	Glady's B. McKenzie	32	F	W			Hiram B. Bowles	Florence Bowles
18 Franconia	Eva Belle French	89	F	W			W Nathaniel Aldrich	Eliza Rowe
23 Franconia	Charles A. Baker	73	M	M			Edgar Baker	Sarah Curran
March								
17 Franconia	Cora L. Prescott	36	F	W			Basil Leonard	Florence Metevire
April								
3 Franconia	Edna M. Hewey	94	F	W			Edgar Smith	Deborah Phillips
7 Franconia	Margaret Hindreth	74	F	W			Edwin McIntire	Grace Lurkin
17 Franconia	Robert Neal Davis	77	M	M			Andrew Dinsmore Davis	Mary Randall
17 Havenhill	Oscar Clark	85	M	M			Charles Clark	Mary Aldrich
19 Franconia	George Edward Pennett, Sr.	63	M	M			Theophile Pennett	Cora Rancourt
23 Franconia	Theodore A. Fellows, Sr.	65	M	D			Asa G. Fellows	Alice McCosco
23 Franconia	Fontelle Smith Elliott	91	F	W			Willard D. Smith	Abida Quimby
May								
7 Hanover	George Edward Twomey	69	M	M			Jeremiah Twomey	Corinne Gonneville
11 Franconia	Celia Stearns	91	F	W			Alberton Clough	Celia Streeter
20 Franconia	Mae H. Wing	80	F	M			Frank Hall	Bertha Boardman
June								
12 Franconia	Jessie Plumb	73	F	S			John Plumb	Bertha Paradee
13 Franconia	Mary M. Cutting	76	F	M			John G. Theurer	Clara E. Lashly
15 Franconia	Elizabeth Genieva Bailey	71	F	M			Edward K. Paterson	Mary G. Shastany
17 Franconia	Leonard Ray Welch	85	M	M			William Welch	Mary Livingston
20 Franconia	Eugene R. Clark, Sr.	73	M	W			Leonard Clark	Harriet Bacon
27 Franconia	Charles S. Parker, DMD	90	M	W			Levi Parker	Unknown by Informant
August								
4 Franconia	Alphonse Joseph Lavoie	79	M	W			Lewis Lavoie	Adelaide Caron

5	Franconia	Eva LaForce	79	F	M	Thomas Tardiff	Elizabeth Fortler
15	September	Merlin John Clark	74	M	M	Charles E. Clark	Georgia L. Gore
16	Franconia	Rose Page Perry	59	F	M	Robert Page	Marion Perkins
23	Franconia	Theophile W. Ricard	76	M	W	Arthur Ricard	Mary LaGrace
8	Franconia	Fred W. Shaffer	83	M	S	Charles C. Shaffer	Annie Heiserman
22	Franconia	Helen Sweeney	78	F	M	Henry Renwick	Annie Kelley
24	Franconia	Clyde Royce	68	M	D	Frederick Royce	Ellen Blanchard
17	Hanover	Frances P. Oakes	69	F	W	Otis Pierce	Elizabeth Parker
18	Franconia	Oscar Gadbois	68	M	M	Albert Gadbois	Eva Phrapper
18	Franconia	Mary Mildred Waldo	74	F	M	William Maguire	Elizabeth Ann Lynch
27	Franconia	Albert E. Brooks	66	M	M	Louis Brooks	Sophia Conyer
28	Franconia	Edward Morehouse	78	M	M	Daniel Morehouse	Atelaide Bird
29	Franconia	Esther Bloom	87	F	D	Isador Bloom	Glittie Bloom
December		Aurore Fiedette	77	F	W	Jimmy Martineau	Alvine Lemelin
12	Franconia	Martha Devlin Cooper	86	F	W	Philip Devlin	Anna McColouth
15	Franconia	Chester A. Toole	62	M	M	George Towle	Julia Howland
28	Derry	William Carl Hultgren	81	M	M	Swante Hultgren	Matilda Hultgren

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

AMY W. BARR, Town Clerk

I N D E X

Town Officers	2
Warrant	colored pages
Budget	colored pages
Inventory	4
1974 Appropriations	6
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	17-24
Treasurer's Report	25-26
Revenue Sharing Report	27
Receipts and Payments	28-37
Detailed Statement of Payments	38-63
Valuation of Office Equipment	64
Valuation of Police Equipment	64
Valuation of Highway Equipment	65
Valuation of Fire Dept. Equipment	66
Report of Water Dept.	67
Franconia-Mittersill Water Dept.	69
Report of Librarian	71
Report of Trust Funds	75-78
Conservation Commission	79
Report of WMRA	81
Vital Statistics	83-87

