

Town Of

FRANKLIN

ANNUAL REPORT

1959 - 1960



ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS

of the Town of

FRANKLIN

MAINE

also

THE WARRANT



HANCOCK COUNTY PUBLISHING COMPANY
ELLSWORTH, MAINE

TOWN OFFICERS

1959 - 1960

MODERATOR
William Blaisdell

SELECTMEN
Maurice H. Camber Hayward C. Noyes Walter L. Clark

OVERSEERS OF POOR
Maurice H. Camber Hayward C. Noyes Walter L. Clark

TOWN CLERK
Lloyd E. Fernald

TREASURER
Dorothy D. Fernald

TAX COLLECTOR
W. W. Nickerson

EXCISE TAX COLLECTOR
Raymond DeBeck

SUPERINTENDENT OF SCHOOLS
G. Frank Sammis, Jr.

SUPERINTENDING SCHOOL COMMITTEE
Malcolm P. Noyes Lyndon M. Hastings Mrs. Margery DeBeck

ROAD COMMISSIONER
Selectmen

CONSTABLES
Chester Smith Raymond DeBeck

HEALTH OFFICER
Dr. Fred B. Cushman

FIRE CHIEF
Chester Smith

DEPUTY FOREST FIRE WARDENS
Maurice H. Camber Royce M. Jordan Lloyd E. Fernald

ASSESSORS' REPORT

Resident - Land and Buildings	\$222900.00
Non - Resident - Land and Buildings	156520.00
Resident Personal	33550.00
Non-Resident Personal	1670.00
Total	<u>\$414640.00</u>
Number of Polls Taxed	169
Number of Polls not Taxed	32
Rate of Taxation	\$.068

ASSESSMENT

Assessment	\$ 28195.52
169 Polls	<u>507.00</u>
Tax Commitment	\$ 28702.52
Supplemental Tax	<u>83.40</u>
Total Commitment Charged to Collector	\$ 28785.92

There were 12 veterans and veterans widows exempt on \$14,530. of assessed valuation.

There were 11 veterans and service men exempt from poll tax.

Veterans and veterans widows must be sure they have filled out the proper papers before the first day of April. Otherwise no exemption will be allowed.

The Selectmen have the forms to be used.

RAISED AND APPROPRIATED

1959

Common School	\$ 2425.00
Salary of Superintendent	600.00
Salary of School Board	75.00
Text Books and Supplies	1000.00
High School Tuition	13000.00
Conveyance	2400.00
School Lunch	250.00
Sodium Flouride	150.00
Repairs School Building	500.00
Fire Bills	400.00
Fire Phone Red	156.00
Fire Phone Black	200.00
Street Lights	441.00
Public Nurse	40.00
Town Dump	200.00
Town Roads	1000.00
Snow Removal	1500.00
Town Poor	1000.00
Aid to Dependent Children	800.00
Water System	500.00
Surplus Food Room	125.00
Baseball Field	500.00
Interest	150.00
	<hr/>
	\$ 27412.00
Overlay	120.22
County Tax	1170.30
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	\$ 28702.52

Appropriated from Surplus:

Memorial Day	\$ 35.00
Boys and Girls Clubs	25.00
Town Debt	1500.00
Snow Removal	500.00
Civil Defense	300.00
Maine Publicity Bureau	25.00
Water System	1500.00

SELECTMEN'S REPORT

ADMINISTRATION ACCOUNT

Maurice Camber, Selectman, Assessor, Overseer	\$ 700.00
Maurice Camber, Expense	5.60
Hayward Noyes, Selectman, Assessor, Overseer	250.00
Walter Clark, Selectman, Assessor, Overseer	250.00
Walter Clark, Expense	13.70
Lloyd Fernald, Clerk	25.00
Lloyd Fernald, Expense	23.32
Lloyd Fernald, Truck to Bangor	10.00
Dorothy Fernald, Treasurer	150.00
Dorothy Fernald, Expense	19.45
W. W. Nickerson, Tax Collector	859.18
Raymond DeBeck, Excise Collector	150.00
Chester Smith, Fire Chief	150.00
William Blaisdell, Moderator	10.00
Dorothy Fernald, Ballot Clerk	10.20
Merle Cousins, Ballot Clerk	10.20
Evelyn Bunker, Ballot Clerk	10.20
Mertie Bradbury, Ballot Clerk	10.20
Fred's Express, Surplus Food	285.29
Boston and Rockland Trans. Co., Surplus Food	11.00
Moore's Express, Surplus Food	6.05
Hancock Co. Cold Storage, Surplus Food	10.00
Idella Stillman, Surplus Food	25.00
E. B. DeBeck, Bags for Surplus Food	.40
Hancock Wholesale Tobacco & Conf. Surplus Food	3.11
Bangor Hydro Electric Co., Hall Lights	99.44
Chester Smtih, Constable	7.00
Loring, Short and Harmon, Supplies	52.88
Charles E. Nash and Son, Supplies	3.11
Hancock County Publishing Co., Town Reports	242.25

Hancock County Publishing Co., Ads.	9.00
Maine Municipal Assn.	60.00
Sawyer and Sawyer, Audit	135.00
Oscar Jordan, Plowing School Yard	9.00
Dr. F. B. Cushman, Clinic	48.60
E. B. DeBeck, Supplies Town Hall	1.06
O. W. Tapley, Treasurer's Bond	10.00
O. W. Tapley, Excise Collector's Bond	5.00
Richard Orcutt, Plowing, Cemetery	3.50
E. B. DeBeck, Plowing Cemetery	5.00
Kenneth Young, Plowing Cemetery	3.00
Hancock County Reg. of Deeds	45.16
Union Trust Co., Service Charge	15.49
Union Trust Co., Box Rent	4.40
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	\$ 3756.79

RESOURCES

Dog Refund	\$ 49.35
Junk Yard Permit	10.00
Alewife Permit	126.00
Bank Stock Tax	81.07
Veterans Exempt	129.68
Dept. Inland Fisheries and Game, 1/2 Stumpage	33.74
Victualer's License	1.00
Sale of Eugene Robbins Property	200.00
1959 Excise Tax	1224.73
1960 Excise Tax	2120.10
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	\$ 3975.67
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Balance	\$ 218.88
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STATE POOR

State Poor Expense	\$ 387.50
Received State Treasurer	360.20
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Due from State	\$ 27.30
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TOWN POOR

Appropriation	\$ 1000.00
Ellis Bunker, Refund	65.00
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	\$ 1065.00
Ellis Bunker	\$ 148.31
Veteran No. 1	20.72
Veteran No. 2	329.97
Veteran No. 3	59.86
(Veteran No. 1 Credit 3 Hours Labor)	
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	\$ 558.86
Unexpended	\$ 506.14
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AID TO DEPENDENT CHILDREN

Appropriation	\$ 800.00
Department of Health and Welfare	473.04
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Unexpended	\$ 326.96
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STREET LIGHTS

Appropriation	\$ 441.00
To Bangor Hydro	437.50
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Unexpended	\$ 3.50
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CIVILIAN DEFENSE

Appropriation	\$ 300.00
Treasurer of State	16.00
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Unexpended	\$ 284.00
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PUBLIC HEALTH NURSE

Appropriation	\$ 40.00
To State Dept. of Health and Welfare	40.00
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TOWN DUMP

Appropriation	\$ 200.00
Leon Robbins	\$ 9.00
Russell Swan	2.40
Dorothy Robbins, One Year Lease	100.00
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	\$ 111.40
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Unexpended	\$ 88.60
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SODIUM FLUORIDE

Appropriation	\$ 150.00
School Payroll No. 22	80.00
Unexpended	<u>\$ 70.00</u>

FIRE DEPARTMENT

Appropriation	\$ 400.00
Supplies Sold	108.71
	<u>\$ 508.71</u>

Eastern Fire Equipment Inc., Supplies	\$ 86.08
Charles L. Kelly Sr., Supplies	53.65
Overlock's Garage, Repairs	4.03
Hayward Noyes, Labor	6.00
M. P. Noyes	1.20
Stanley Bunker	1.20
Floyd Wilbur	4.80
David Williams	3.60
Bruce Carter	6.00
Chester Smith	4.80
Lloyd Fernald	4.80
Maurice Camber	1.20
William Dow	1.20
Lester Foss Sr.	3.60
Elisha Gordon	1.20
Edward DeBeck	1.20
William Wonchoba	1.20
	<u>\$ 185.76</u>
Unexpended	<u>\$ 322.95</u>

FIRE TELEPHONE

Appropriation	\$ 356.00
To New England Tel. and Tel.	323.30
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Unexpended	\$ 32.70
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CHARLES L. FERNALD FUND

Charles L. Fernald Fund	\$ 5000.00
Townsend, Dabney and Tyson	5048.78
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Due Town	\$ 48.78
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NOTES PAYABLE

Union Trust Co., Bus Note	\$ 1500.00
To Union Trust Co.	1500.00
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SURPLUS FOOD ROOM

Appropriation	\$ 125.00
Sears Roebuck and Co., Wire	\$ 31.97
Maine Central Railroad, Freight	3.06
Chester Smith, Labor and Supplies	33.85
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	\$ 68.88
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Unexpended	\$ 56.12
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BASEBALL FIELD

Appropriation	\$	500.00
Leaphie Bunker, Lot	\$	300.00
Hancock County Registry of Deeds		2.04
Lloyd E. Fernald, Deed		5.00
Oscar Jordan, Grading		50.00
		<hr/>
	\$	357.04
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Unexpended	\$	142.96
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WATER SYSTEM

Appropriation	\$	2000.00
Ralph E. Barnett Inc., Expense		135.00
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Unexpended	\$	1865.00
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MEMORIAL DAY

Appropriation	\$	35.00
To Evelyn Bunker	\$	35.00
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MAINE PUBLICITY

Appropriation	\$	25.00
To State of Maine Publicity Bureau	\$	25.00
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BOYS and GIRLS CLUB

Appropriation	\$	25.00
To Hazel Wilbur	\$	25.00
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PUBLIC HEALTH NURSE

Appropriation	\$ 40.00
Dept. of Health & Welfare	\$ 40.00

COUNTY TAX

Appropriated	\$ 1170.30
To Treasurer Hancock County	\$ 1170.30

PORCUPINE BOUNTIES

Paid To Town Treasurer	\$ 130.00
Received from State Treasurer	111.00
Due from State Treasurer	\$ 19.00

WITHHOLDING TAX

Credits	\$ 1815.00
Debits	1519.80
Due Director Internal Revenue	\$ 295.20

COURT ORDER RESERVE

Court Order Reserve	\$ 196.80
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TOWN ROAD IMPROVEMENT

Available	\$ 2080.80
Maurice Camber, Foreman	\$ 138.75
Oscar Jordan, Bulldozer	240.00
Oscar Jordan, Grader	222.75
Oscar Jordan, Truck	182.00
Alvin R. Whitten, Two Trucks	280.00
Dwight Haslem, Truck	124.00
Elisha Gordon, Truck	3.50
Harvey Griffin, Labor	42.60
Russell Swan, Labor	96.00
Walter Keif, Shovel	280.00
Arno Billings, Gravel	164.40
Bancroft & Martin, Culverts	137.36
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Expended	\$ 1911.36
Received of Treasurer of State	\$ 1911.36
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Balance to 1960	\$ 169.44
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SNOW REMOVAL

Oscar Jordan, Plowing Spring of 1959	\$ 635.00
Oscar Jordan, Plowing 1959 and 1960	1580.00
L. A. Gray, Salt	119.20
W. H. Shurtleff Co., Salt	146.25
Edward DeBeck, Trucking Salt	30.00
Sullivan Contract, 1958 and 1959	130.00
Sullivan Contract, 1959 and 1960	130.00
Oscar Jordan, Snow Fence	70.00
Francis Gordon, Snow Fence	4.80
Virgil Wilbur, Snow Fence	4.80
William Mahar, Snow Fence	43.80

Russell Swan, Snow Fence	28.80
Howard Fairfield, Plow Steel	18.00
Fred's Express	1.65
Raymond Sargent, Repairs Sander	18.30
	<u>\$ 2960.60</u>
Appropriation	\$ 2000.00
From State Treasurer	756.35
	<u>\$ 2756.35</u>
Overdrawn	<u><u>\$ 204.35</u></u>

TOWN ROADS

Appropriation	\$ 1000.00
Arno Billings, Gravel	5.00
	<u>\$ 1005.00</u>
Oscar Jordan, Grader	\$ 410.50
Oscar Jordan, Truck	91.50
Oscar Jordan, Beaver	2.40
Oscar Jordan, Labor	1.20
Hayward Noyes, Truck	41.00
Harvard Billings, Truck	5.00
Robert DeBeck, Gravel and Loading	132.30
Bertram Fernald, Truck	60.80
Edward DeBeck, Truck	41.60
Kenneth DeBeck, Labor	37.20
Maurice Camber, Labor	78.00
George Hooper, Labor	3.60
William Mahar, Labor	26.40
Virgil Wilbur, Labor	24.00
Russell Swan, Labor	37.80
Royce Jordan, Beaver	15.00

New England Metal Culvert Co.	122.30
H. F. Wescott Co.	10.37
Overlock's Garage	6.00
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	\$ 1146.97
Overdrawn	<hr/>
	\$ 141.97
	<hr/> <hr/>

SCHOOLS

Overdrawn 1958	\$ 77.65
Medical Inspection	\$ 12.69
Instruction	13076.60
Janitors	730.00
Conveyance	2681.18
Tuition	11805.61
Textbooks and Supplies	883.14
Fuel	606.79
Supervision	910.95
Insurance	306.74
Utilities	437.99
Bus Account	1937.94
	<hr/>
	\$ 33389.63
	<hr/>
	\$ 33467.28
Appropriation	\$ 19500.00
Conveyance Class Trip	40.00
Bus Accident	78.80
Premium	3.15
Subsidies	15210.00
General Purpose Aid	511.00
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	\$ 35342.95
Balance	<hr/>
	\$ 1875.67
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SCHOOL REPAIRS

Appropriation	\$ 500.00
School Repairs	488.82
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Balance	\$ 11.18
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SCHOOL LUNCH

Appropriation	\$ 250.00
To Adah Savage	250.00
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CARRIE WHITTAKER SCHOOL EQUIPMENT FUND

School Equipment Fund	\$ 223.49
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TEMPORARY LOANS

Union Trust Co.	\$ 5000.00
To Union Trust Co.	5000.00
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INTEREST

Appropriation	\$ 150.00
To Union Trust Co.	105.63
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Unexpended	\$ 44.37
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TRUST FUND

George Kenniston Trust	\$ 100.00
To Maine Savings Bank	100.00
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TRUST FUNDS

Income from Stocks and Bonds

	Receipts	Expended
Balance	\$ 126.08	
Alex Martin	8.00	\$ 8.00
Geo. B. Bunker	12.56	11.67
Enoch Coombs	4.00	4.00
Donnell & Springer	2.50	2.50
Bernice Gay & Webb	30.45	15.00
Sabin Hardison	1.83	1.83
Geo. & Julia Martin	8.00	8.00
John D. Perkins	4.50	4.50
Geo. & Winnie Springer	10.00	22.00
Henry Whittaker	10.00	10.00
Addie Harriman	3.14	3.14
	<hr/>	<hr/>
	\$ 221.06	\$ 90.64
		<hr/>
Unexpended		\$ 130.42
		<hr/> <hr/>

TAX COLLECTOR'S REPORT

1959 Commitment	\$ 28702.52
Sup. Tax	80.40
Cash	28378.28
Abatements	123.92

Liens:

James Clark	\$ 52.36
Hollis Hawkes	19.72
James Callahan	.68
Lewis Gordon, Heirs	27.20
Franklin Peters	53.04
Raymond Pottle	6.80
Gordon Smith	26.52
Alfred Warren	17.00
	<hr/>
	\$ 203.32

Uncollected Poll and Personal:

Barry Joy	\$ 2.04
Edwin Leighton	47.60
James Clark	7.08
Edward Griffin	16.60
Hollis Hawkes	4.08
	<hr/>
	\$ 77.40
	<hr/>
	\$ 28782.92
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W. W. NICKERSON
Collector.

TREASURER'S REPORT

Receipts

Cash on Hand March 1, 1959	\$ 6599.04
Received from Treasurer of State:	
Health and Welfare	656.51
Porcupine Bounties	154.50
Bank Stock Tax	81.07
Forest Fire Reimbursement	21.00
Veterans' Exemptions, Reimbursement	129.68
Dog Tax Refund, 1958	19.08
Dog Tax Refund, 1959	30.27
Snow Removal	756.35
Town Road Improvement	1911.36
Educational Subsidy	15210.00
Additional Educational Subsidy	511.00
Sale Christmas Trees, Game Reserve	33.74
Bangor Hydro-Electric Co., Trust Funds,	28.00
Treasurer of United States, Trust Funds	56.40
Liberty National Bank in Ellsworth, Trust Funds	10.00
Maine Savings Bank in Portland, Trust Funds	.58
Liens, 1957 and Expenses	16.40
Liens, 1958 and Expenses	274.13
Permit, Junk Yard, Royce Overlock	10.00
Permit, Alewife, Robert T. Carlisle, Sr.	126.00
Elmer Hunt, Guardian, Town Poor	65.00
Union Trust Co., Loan	5000.00
Elementary School, Transportation Class Trip	40.00
No. British and Mercantile Inc., Insurance, Bus	78.80
Union Trust Co., Premium Canadian Check	3.15
Royce Overlock, Foam Recharge	1.63
Arno Billings, Gravel	5.00
Northeastern Packing Co., Fire Equipment	86.08

Estate of Arthur L. Keniston, Trust Fund	100.00
Estate of Charles L. Fernald, Memorial Scholarship Trust Fund	5000.00
School Department, Court Order Reserve	196.80
M. P. Noyes, Tax Acquired Property, Robbins	200.00
Town of Hancock, Whitmore Account	8.65
Benjamin H. Eaton, Victualer's License	1.00
Raymond DeBeck, 1959 Excise Tax	1227.14
Raymond DeBeck, 1960 Excise Tax	2120.10
W. W. Nickerson, Collector, 1958 Tax	24.76
W. W. Nickerson, Collector, 1959 Tax	28378.28
School Payroll, W. H. Tax, Nos. 1-26	1468.50
Total	\$ 70640.05

Expenditures

Selectmen Warrants Paid	\$ 61831.01
Cash on Hand March 1, 1960	8809.04
	<hr/>
	\$ 70640.05
	<hr/> <hr/>

LIABILITIES

With Holding Tax, School Payrolls, Nos. 23-26	\$ 295.20
School Department, Court Order Reserve,	196.80
Aid to Dependent Children	36.00

ASSETS

Liens, 1959, (10)	\$ 203.32
Liens, 1958, (7)	66.88
Due from personal and Poll Taxes, 1959	77.40
Due from Interest Earned on Memorial Scholarship Trust Fund, Management Expenses	48.78

Due from State Treasurer:	
Porcupine Bounties	19.00
Health and Welfare	27.30
Snow Removal	801.85
Due from Town of Jonesport	101.25

1959 TAX LIENS

James Callahan	\$.68
James Clark (2)	52.36
Lewis Gordon, Heirs (2)	27.20
Hollis D. Hawkes	19.72
Franklin Peters	53.04
Raymond Pottle	6.80
Gordon Smith	26.52
Alfred Warren	17.00
 Total	 \$ 203.32

Respectfully submitted

DOROTHY D. FERNALD
Treasurer.

AUDITOR'S REPORT

SAWYER & SAWYER

Accountants and Auditors

Camden - Milbridge, Maine

November 16, 1959

Board of Selectmen

Franklin, Maine

Gentlemen:

In accordance with Chapter 91, Section 142, Revised Statutes of 1954, and at your request, we have audited the records of the Town of Franklin for the period March 1, 1958 to March 1, 1959.

The examination was made in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report impartially present the financial position

of the Town and the result of its operations for the period designated.

Comments and other data included in the report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,

SAWYER AND SAWYER

By: A. F. Sawyer

Accountants and Auditors

BJB/rdp

COMMENTS

An audit has been completed of the financial records of the Town of Franklin for the fiscal year ended March 1, 1959. This audit included an examination of the records maintained by the Assessors, Selectmen, Treasurer, Tax Collector and Town Clerk.

The examination included a review of cash transactions, as well as an analysis of available funds and expenditures. The results of the year's operation of the departmental accounts revealed that available funds exceeded expenditures by \$4,634.23.

ASSETS

The cash balance of \$6,599.04 was reconciled with the bank statements furnished by the Union Trust Company, Ellsworth, Maine. A count of cash was made at date of audit, and reconciled with the closing balance at March 1, 1959.

Other assets, including accounts receivable, taxes, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on record of the Selectmen.

LIABILITIES

Total general fund liabilities amounted to

\$1,598.24 which represented notes payable of \$1,500.00, accounts payable of \$2.41 and due trust funds \$102.83.

RESERVES AND SURPLUS

The appropriation accounts reflect a net unexpended balance of \$145.84 which are being carried forward to the ensuing year.

The unappropriated surplus amounted to \$7,767.88, an increase of \$2,968.16. This change was occasioned principally by the excess of available funds over expenditures less several transfers to departmental accounts.

TRUST FUNDS

An examination of the various funds held in trust by the Town revealed that the principal and income from these funds were legally invested, with the exception of \$102.83 due from the general fund.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Receipts, vouchers and cancelled checks were examined for a selected period and major increases or decreases

in revenue or expenditures over previous years were explored.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions were properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at March 1, 1959 and the result of its operations for the year then ended.

TOWN OF FRANKLIN
Comparative Balance Sheet

GENERAL FUND

Exhibit A

March 1, 1959 March 1, 1958

ASSETS

Cash (Schedule A-1)	\$ 6599.04	\$ 4725.30
Accounts Receivable (Schedule A-2)	2649.71	2221.00
Taxes Receivable:		
Current Year (Schedule A-3)	97.20	18.60
Tax Liens (Schedule A-4)	266.04	334.26
Tax Acquired Property (Schedule A-5)	253.47	253.75
Total—General Fund	\$ 9865.46	\$ 7552.91

TRUST FUNDS

ASSETS

Cash:		
On Hand		\$ 7.00
Time Deposits	\$ 217.74	208.25
Due from General Fund	102.83	166.08
Investments	2865.00	2365.00
Total—Trust Funds	\$ 3185.57	\$ 2746.33

TOWN OF FRANKLIN
Comparative Balance Sheet

GENERAL FUND

Exhibit A

March 1,1959 March 1,1958

LIABILITIES

Accounts Payable	\$ 2.41	\$.36
Notes Payable (Schedule A-6)	1500.00	2000.00
Due Trust Funds	102.83	166.08
	1605.24	2166.44

Deferred Revenue:		
Prepaid Excise Taxes		1909.36

RESERVES

Withholding Taxes	346.50	350.00
For Authorized Expenditures	145.84	(1672.61)

SURPLUS

Unappropriated Surplus (Exhibit E)	7787.88	4799.72
	\$ 9865.46	\$ 7552.91
	\$ 9865.46	\$ 7552.91

TRUST FUNDS

Trust Funds:		
Principals	\$ 3050.00	\$ 2650.00
Unexpended Income	135.57	96.33
	\$ 3185.57	\$ 2746.33
	\$ 3185.57	\$ 2746.33

REPORT OF TOWN CLERK

The following deaths were reported to the Town Clerk of Franklin in 1959.

- January 8 — Hattie E. Bunker at Franklin
January 27 — Charles L. Fernald at Biddeford.
February 5 — Howard M. Cousins, at Ellsworth.
February 11 — Faustena M. Bradbury at Bangor.
February 12 — Celia A. Clarke at Fall River,
Mass.
February 15 — Brenda Jean Goodwin, at Ells-
worth.
March 1 — Alta B. Crabtree, at Waltham, Mass.
April 4 — Emery H. Smith, at Lamoine.
April 15 — John M. Anderson, at Franklin.
April 15 — Charles E. Smith, at Bar Harbor.
May 16 — Richard J. Rice, at Franklin.
May 19 — James Edward Stillwell, at Groton,
Conn.
June 18 — Edna R. Hall, at Bar Harbor.
June 28 — Arthur L. Keniston, at Milo
July 14 — Karen Lucille Leighton, at Augsburg,
Germany.
July 15 — Dr. Frank E. Stager, at Dedham.
August 28 — Charlotte A. Corey, at Bangor.
September 29 — Albert E. Urann, at Ellsworth.
October 11 — Leonard E. Lawson, at Wesley.

December 4 — Henry E. Carpenter, at Ellsworth.

December 5 — Delia M. Ryder, at Ellsworth.

December 22 — Reginald M. Joy, at Ellsworth.

December 29 — Scott Leslie Wilbur, at Franklin.

Thirteen Births and Three Marriages.

REGISTRATION AND LICENSING OF DOGS

Registration and Licensing of Dogs under Chapter 100, Section 10, R. S., as amended by P. L. 1955.

On or before the 1st day of April of each year the owner or keeper of any dog 6 months old or over shall apply to the town clerk either orally or in writing for a license for each dog owned or kept by him.

Fees: Males, \$1.40; Spayed Females, \$1.40; Females, \$5.40; Kennels, \$10.15.

REPORT OF DOG LICENSES FOR 1959

39 Male Dogs

27 Spayed Females

7 Females

2 Kennels

Sent to State Treasurer \$131.75

Respectfully submitted,

LLOYD E. FERNALD,
Town Clerk.

REPORT OF FIRE DEPARTMENT

To report a fire Dial LO 5-3322.

Business calls at fire house LO 5-3845.

The department answered fourteen calls classified as follows: 9 chimney fires; 1 grass fire; 1 house fire; 2 oil burner fires; 1 forest fire; and one false alarm.

To eliminate as many future fires as possible, please keep your chimney clean and safe. Have your oil burners cleaned and serviced by licensed and reliable service men. Wiring should be done by licensed electricians. Remove all fire hazards from your buildings and premises.

The Town owns one portable pump, one Barton 275 gallon front end pump, 1700 feet 1½" hose, three nozzles, six back pumps, and one soda-acid extinguisher.

The department owns 400 feet 1½" hose, 100 feet 1" hose, one Ford tank truck, two 500 gallon tanks, one chemical powder extinguisher, one 36' extension ladder, one 16' roof ladder, one fire axe, pails, shovels, and one soda-acid extinguisher.

Respectively submitted,

CHESTER SMITH

Fire Chief

FRANKLIN
SCHOOL DEPARTMENT

To the Superintending School Committee and
Citizens of the Town of Franklin:

I hereby submit my fourth annual report as
Superintendent of Schools:

Schools opened September 8, 1959 with the
following enrollment by grades:

Grade:	1	2	3	4	5	6	7	8	Total
Enrollment:	8	9	9	9	12	14	12	10	83

The following students are enrolled in High
School:

Ellsworth High School:

Freshman: Judith Bradbury, Linda Corliss, Con-
stance Cousins, Lynesta Cousins, Robert
Fernald, Richard Foss, Gail Hastings, Nancy
McDevitt, Charlene Stillwell, Wanda Still-
well, (10).

Sophomores: Robert Blaisdell, Joanne Buteau,
Barbara Crabtree, Emery DeBeck, Thelma
Foss, Sydney Murch, Janice Stewart, Bryant
Smith, John Louder, Philip DeBeck, (10).

Juniors: Christine Archer, Margery Blaisdell,
Joyce Buzzell, Carol DeBeck, Hillard Gordon,
Joyce Hastings, Marshall Hawkes, Karen
Myrick, Lloyd Williams, (9).

Seniors: Philip Archer, James Townley, Mary
Wilbur, Carol Wonchoba, (4).

Sumner High School:

Sophomore: John Lounder.
Junior: Maurice Pinkham.

Bangor High School:
Sophomore: Harold Carlin.

We have the same faculty this year as last and the school has been progressing as well as any small school. Mr. Forni continues to provide excellent leadership for school and all teachers are following the prescribed course of study. We can be proud that several of our students are on the honor roll at High School, and Franklin is also represented favorably in Extra-Curricular Activities.

Last summer we made some essential repairs to the building and replaced worn-out blackboards. We also installed thermostats in two rooms and motorized valves which gives much more even heat through-out the building and should conserve on fuel.

We have finally worked off the over-draft of several years standing and are pleased to report a substantial balance with all bills paid. The Financial Statement for last year follows together

with the proposed budget for next year. The School Committee and I have met with the Budget Committee and approved the following recommendations:

FINANCIAL STATEMENT AND BUDGET

Expended 1959-60		Estimated 1960-61
\$ 13076.60	Instruction	\$ 14000.00
608.79	Fuel	600.00
730.00	Janitor and Cleaning	730.00
4619.12	Conveyence and Bus	4700.00
537.56	Textbooks	500.00
345.58	Supplies	500.00
437.99	Utilities	450.00
250.00	School Lunch	250.00
304.74	Insurance	300.00
910.95	Supervision	900.00
11665.61	High School Tuition	15100.00
140.00	Elementary Tuition	150.00
12.69	Miscellaneous	25.00
\$ 33639.63	Totals	\$ 38205.00
77.65	(O. D. 1958)	
\$ 33717.28		

Receipts

1959-60		Estimated 1960-61
\$ 19750.00	Appropriations	
15721.00	State Subsidies	\$ 15210.00
	Balance Fwd.	1875.67
78.80	Ins. Credit	

40.00	Transportation	
3.15	Other	
<hr/>		<hr/>
\$ 35592.95	Totals	\$ 17085.67
33717.28	Less Expenditures and O. D.	
<hr/>		
\$ 1875.67	Balance 3/1/60	
Total Estimated Expenses:		\$ 38205.00
Less Estimated Receipts:		17085.67
		<hr/>
Difference		\$ 21119.33
Recommended Appropriation:		<u>\$ 21200.00</u>

REPAIR ACCOUNT

Appropriated:	\$ 500.00
Expended:	488.82
	<hr/>
Balance	\$ 11.18
Recommended for next year:	<u>\$ 500.00</u>

SODIUM FLUORIDE

Appropriated:	\$ 150.00
Expended:	80.00
	<hr/>
Balance	\$ 70.00
Recommended for next year:	<u>\$ 100.00</u>

SUMMARY

Appropriated last year		Recommended 1960-61
\$ 19750.00	All School Purposes	\$ 21200.00
500.00	Repairs	500.00
150.00	Sodium Fluoride	100.00
<hr/>		<hr/>
\$ 20400.00		\$ 21800.00
<hr/>		<hr/>

The above budget represents increases for teachers, whether they be the same personnel or new positions. The sizeable portion of the increased budget is due mainly to approximately \$4500 more needed for secondary tuition. This is occasioned by only four Seniors graduating with ten more entering High School in the Fall.

We anticipate state subsidy next year in the amount of \$15210 which with our balance of \$1875.67 gives us a total estimated receipts of \$17085.67. Our budget is estimated at \$38205., a difference of \$21119.33. We, therefore, recommend for all school purposes an appropriation of \$21200 and an additional \$500 for repairs which must be raised separately.

In closing I would again thank the Committee and other Town Officers for all their help during the year. I would feel this report incomplete if I did not also commend the teachers, janitor, bus drivers, and school lunch personnel for their part in the program.

Respectfully submitted,

Superintendent of Schools
G. FRANK SAMMIS, JR.

F R A N K L I N

SCHOOL LUNCH PROGRAM

From March 1, 1959 to March 1, 1960

Receipts

Balance on Hand March 1, 1959	\$ 192.72
Town of Franklin	250.00
Childrens Lunches	1992.40
Government Subsidies	462.56
Donation	25.00
Total Receipts	<u>\$ 2922.68</u>

Expenditures

Service of Cook	\$ 847.00
Food	1690.46
Transportation Surplus Commodities	68.47
Oil	37.91
Repair Work, Labor and Material	56.74
Bank Service Charge	8.52
Stationery and Stamps	6.02
Miscellaneous Supplies	11.95
Total Expenditures	<u>\$ 2727.07</u>
Balance on Hand March 1, 1960	<u>\$ 195.61</u>

The School Lunch Committee wishes to report that repairs in the past year include painting of the floor in the Dining room and a new carpet installed in the kitchen area, the oil system of the cookstove was repaired and a new Constant Level installed.

A modern kitchen sink is needed to comply with the new Sanitation Program initiated this year by the State Inspectors.

Appreciation is extended to the Northeastern Packing Company for their interest in the School Lunch Program and for the Gas which the Company has furnished for the range since the program was organized; also thanks and appreciation goes to Malcolm P. Noyes for a gift of \$25.00; to Rodney Leighton for labor donated; the Girls' Victory 4-H Club for their donation of Holders; and to the Women's Extension Group for Bowls and Dish Towels donated; and to all others who have helped in many ways toward making the Lunch Program successful.

Respectfully submitted,

BESSIE J. WILBUR
Treasurer.

TOWN WARRANT

STATE OF MAINE

HANCOCK ss.

To Chester Smith Constable of the Town of
Franklin in said County, GREETINGS:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of said Town of Franklin qualified by law to vote in Town Affairs, to meet at the Grange Hall, in said Franklin, on Monday, the 21st day of March, A. D. 1960 at ten o'clock in the forenoon, to act on the following articles, to wit:

Article

- 1 To choose a Moderator to preside at said meeting.
- 2 To choose a Town Clerk for the ensuing year.
- 3 To hear and act on the reports of Town Officers.
- 4 To choose a Board of Selectmen, Assessors, and Overseers of the Poor for the ensuing year and fix their compensations.
- 5 To choose a Treasurer for the ensuing year, choose or designate an Excise Tax Collector, and fix their salaries.
- 6 To see if the Town will appropriate \$600 for tarring the Donnell's Pond Road so called.

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- 7 To vote a percentage for collecting taxes, choose a Collector of Taxes and make all necessary arrangements relating thereto.
 - 8 To choose one or more Fire Wardens, fix their compensations and raise a sum of money for fire bills and equipment.
Budget meeting recommends \$400.00
 - 9 To choose a member of the School Board to serve three years.
 - 10 To choose or instruct the Selectmen to appoint one or more Road Commissioners, to fix their compensations and term of office.
 - 11 To choose all other necessary Town Officers.
 - 12 To see if the Town will vote to continue to convey the High School Students.
 - 13 To raise a sum of money for support of Schools.
Budget meeting recommends \$21,200.00
 - 14 To raise a sum of money for Repairs to School Building.
Budget meeting recommends \$500.00
 - 15 To see if the Town will vote to raise and appropriate a sum of money toward the purchase of a School Bus.
 - 16 To see if the Town will vote to allow the School Bus to take pupils to the school activities out of school hours with the approval of the School Board but not to exceed one trip per week.

- 17 To see if the Town will raise and appropriate a sum of money for application of Sodium Fluoride to those children who would most benefit by its use.
Budget meeting recommends \$100.00
- 18 To raise a sum of money for the support of the Poor.
Budget meeting recommends \$1,000.00
- 19 To raise a sum of money for repairs and maintenance of Highways and Bridges, and make all necessary arrangements relating thereto.
Budget meeting recommends \$1,200.00
- 20 To raise a sum of money for Administration.
No recommendation
- 21 To raise a sum of money for the salary of Sealer of Weights and Measures.
No recommendation
- 22 To raise a sum of money for removal of future Snow.
Budget meeting recommends \$1,500.00
- 23 To see if the Town will vote to authorize the Selectmen to contract the Snow Removal for three years.
- 24 To see if the Town will vote to Plow and Sand the School Yard.
- 25 To see if the Town will raise and appropriate a sum of money for Snow Fence.
Budget meeting recommends \$100.00

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- 26 To raise a sum of money for the services of a Public Health Nurse.
Budget meeting recommends \$40.00
 - 27 To see if the Town will appropriate a sum of money for suitable observance of Memorial Day, and the Boys and Girls Agricultural Clubs.
Budget meeting recommends \$35.00 & \$25.00
 - 28 To see if the Town will raise and appropriate a sum of money for care of Town Cemetery Lots.
Budget meeting recommends \$150.00
 - 29 To see what sum of money the Town will vote to raise for Street Lights.
Budget meeting recommends \$441.00
 - 30 To see if the Town will vote to authorize the Selectmen to issue Alewife Permits.
 - 31 To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of and to be paid out of current taxes for the municipal year of 1960-61 and to issue the Town's negotiable notes for same.
 - 32 To see if the Town will appoint a Committee of 5 or more citizens to investigate the possibilities of establishing a Water System in Town of Franklin as offered by the Will of the late Adelaide G. Bunker. Said Committee to report their findings when completed at a Special Town Meeting.

- 33 To see if the Town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the Town and of property deeded to the Town on such terms as they deem advisable and to issue quit-claim deeds for same.
- 34 To see if the Town will vote to authorize the Selectmen and Treasurer to issue the Town's Negotiable Notes and Bonds for the purpose of renewing, refunding or paying certain notes of the Town due now, or to become due during the municipal year 1960, including the Bus Notes.
- 35 To see what sum of money the Town will raise and appropriate for the State-Aid Construction (in addition to amounts regularly raised for the care of Highways and Bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. as amended.
No recommendation
- 36 To see if the Town will vote to raise a sum of money for Aid to Dependent Children.
Budget meeting recommends. \$800.00
- 37 To raise and appropriate a sum of money to Tar Old 182.
- 38 To raise a sum of money for Interest.
- 39 To see if the Town will vote to publish the names of persons on Relief in the next Town Report.

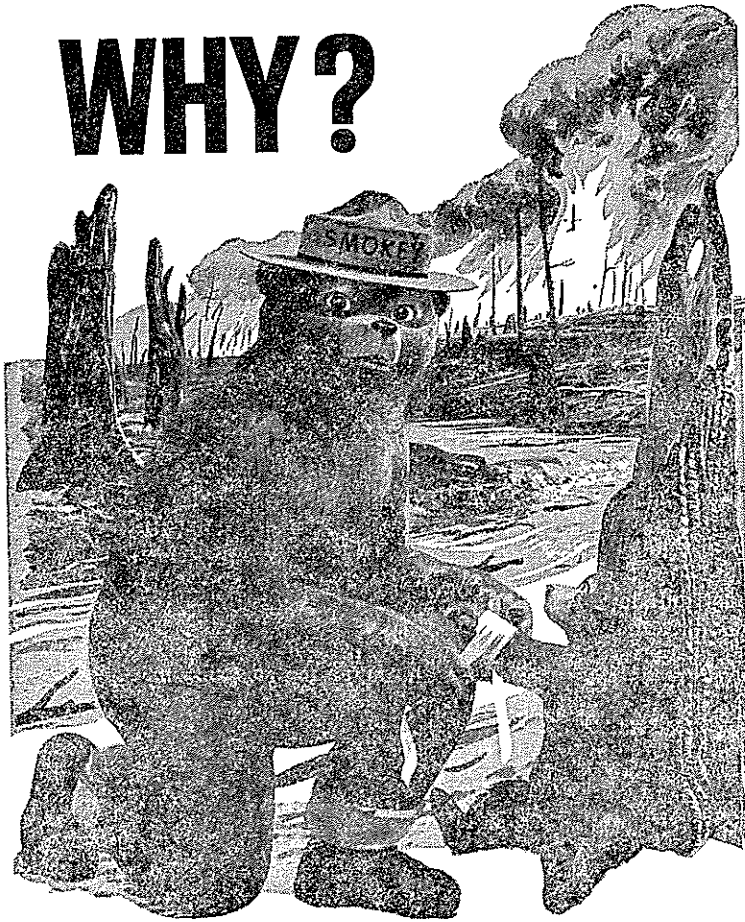
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- 40 To see if the Town will vote to use the Excise Tax Receipts as Assets for the Administration Account.
Budget meeting recommends \$500.00 to Snow Removal
- 41 To see if the Town will raise and appropriate a sum of money for Civilian Defense.
- 42 To see if the Town will vote to raise and appropriate \$50.00 to be paid to the State of Maine Publicity Bureau to be expended for advertising the natural resources, advantages and attractions of the State in accordance with provisions of Chapter 91, Section 108, of the R. S. of 1954.
Budget meeting recommends \$25.00
- 43 To see if the Town will vote to raise and appropriate the sum of \$200.00 to maintain adequate Telephone Service in the Firehouse. (Both RED and BLACK telephones.)
- 44 To see if the Town wishes to continue the Fire Telephones (so called) and if so to raise and appropriate a sum of money for same.
- 45 To see if the Town will vote to raise and appropriate the sum of \$400.00 to co-operate with the Maine Forest Service and Federal Government in Control of White Pine Blister Rust, in accordance with R. S., Chapter 36, Section 69.
- 46 To see what action the Town will take in regard to Town Dump, and Raise sum of money for same.

- 47 To see if the Town will raise and appropriate a sum of money for expenses in connection with the proposed Water System.
Budget meeting recommends \$1,500.00
- 48 To see if the Town will vote to pay Social Security and appropriate a sum of money for same.

Given under our hands at Franklin, this 11th day of March, 1960.

MAURICE H. CAMBER
HAYWARD C. NOYES
WALTER L. CLARK
Selectmen of Franklin.

WHY?



KEEP MAINE GREEN

Woodland fires are very risky.
So keep Maine green in 1960!
