

*Annual
Report
Town of
Franklin
Maine*



FOR THE YEAR ENDING

February, 1971

Annual Report

OF THE

Municipal Officers

OF THE TOWN OF

Franklin, Maine

ALSO WARRANT

TOWN OFFICERS

1970-1971

Moderator

WILLIAM BLAISDELL

Selectmen, Assessors, and Overseers of the Poor

FORREST SMALLIDGE JOSEPH HAVEY

DONALD ANDERSON

Town Clerk

LLOYD E. FERNALD

Treasurer

DOROTHY D. FERNALD

Tax Collector

W. W. NICKERSON

Excise Tax Collector

RAYMOND DeBECK

Superintending School Committee

MARGERY DeBECK RAY MOSLEY

BRUCE HUTCHINSON

Superintendent of Schools

DALE DOUGHTY

Road Commissioner

OSCAR JORDAN

Constable

CHESTER SMITH

Health Officer

KATHRYN TOWNLEY, R. N.

Registrar of Voters

FAYE HAVEY

Fire Chief

BERNARD YOUNG

Flanders Bay School District Trustees

HAYDEN DeBECK WILLIAM BLAISDELL

RAY MOSLEY

**MONEY RAISED AND APPROPRIATED AT
ANNUAL TOWN MEETING MARCH 17, 1970**

Fire Bills and Equipment	\$ 700.00
Elementary School	30,813.76
Payment on Flanders Bay Loan	1,700.00
Payment on Elementary School Improve- ment Loan	1,640.00
Highways and Bridges	1,600.00
Snow Removal	4,200.00
Hydrant Rental	760.00
A. D. C.	800.00
Interest	900.00
Fire Telephones	167.50
Shelter at Town Dump	500.00
Mental Health Association	50.00
Repair of Town Buildings	2,000.00
Donnell's Pond Road	150.00
Portable Pump for Fire Department	500.00
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	\$46,481.26
Flanders Bay Assessment	13,416.97
County Tax	2,666.00
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	\$62,564.23
Appropriated from Surplus:	
Support of Poor	\$ 2,400.00
Nursing Service	100.00
Memorial Day Observance	40.00
Street Lights	693.00
Town Dump	900.00
Publicity Bureau	25.00
Regional Planning Commission	16.90
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	\$ 4,174.90

ASSESSORS' REPORT

Valuation		
	1969	1970
Value of Resident Real Estate	\$ 498,340.00	\$ 521,060.00
Value of Non-Resident Real Estate	465,366.00	487,540.00
Resident Personal Estate	56,174.00	60,540.00
Non-Resident Personal Estate	7,146.00	10,670.00
	\$1,027,026.00	\$1,079,910.00
Totals		
State Valuation	\$1,550,000.00	\$1,780,000.00
Number of Poll Taxes	158	167
Number of Poll Taxes Exempt	57	46
Rate of Taxation per Dollar	.054	.059

Items For Which Taxes Were Assessed

Raised and Appropriated at Town Meeting	\$46,481.26
State Tax	23,250.00
Flanders Bay Community School Assessment	13,416.97
County Tax	2,774.50
Overlay	1,036.06
	\$86,958.79
Less State Tax	23,250.00
	\$63,708.79

Assessed on Real & Personal Estates	\$63,708.79
Assessed on Polls	501.00
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Committed to Tax Collector	\$64,209.79
Supplemental Tax	482.81
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	\$64,692.60
Less Abatements	846.21
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Due from Collector	\$63,846.30

ADMINISTRATION

Receipts

Alewife Permit	\$ 176.50
Snowmobile Registrations	126.00
Lien Expense	39.30
Treasurer of State, Sale of trees and wood, Game Preserve	37.75
Bank Stock Tax	68.66
Telephone and Telegraph Tax	1,141.64
Excise Taxes, less \$1,500.	7,381.66
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	\$ 8,971.51

Expended

Dorothy Fernald, Election Clerk	\$ 64.80
Evelyn Bunker, Election Clerk	41.30
Margery DeBeck, Election Clerk,	62.04
Norma Albee, Election Clerk	62.04
Marjorie Getchell, Election Clerk	63.86
Lloyd Fernald, Election Clerk	24.44
W. W. Nickerson, Election Clerk	4.70
Faye Havey, Election Clerk	18.80
Loring, Short and Harmon, Supplies	89.48
Dwight A. Brown Agency, Blanket Bond	111.00
Ellsworth American Inc., Town Reports	405.92
The Blue Book	15.00
Wallace Billings, Fuel Town Hall	21.31
Schoodic Grange No. 420, Hall Rental	30.00
Rodney Leighton, Janitor Town Meeting	10.00
Maine Municipal Association, Dues	143.00
E. B. DeBeck, Supplies	1.81

Ellsworth American Inc., Notices	39.00
Hancock County Reg. of Deeds, Lien Expense	27.24
Hancock County Reg. of Deeds, Transfer Book	47.00
Carl R. Moore, Repairs Office Equipment	8.75
Gross & Allen, Promotional Book	200.00
Sawyer & Sawyer, Audit	200.00
Dr. F. B. Cushman, Clinics	40.00
Union Trust Company, Safety Deposit Box	5.00
William Blaisdell, Moderator	10.00
Forrest Smallidge, Salary	1,000.00
Forrest Smallidge Expenses	18.13
Joseph Havey, Salary	350.00
Joseph Havey, Expenses	5.00
Donald Anderson, Salary	350.00
Dillinghams, Binding Town Records	21.02
Branhan Publishing Co., Excise Tax Book	7.90
Bernard Young, Salary	350.00
Raymond DeBeck, Salary	200.00
Lloyd E. Fernald, Salary	25.00
Faye Havey, Salary	25.00
Dorothy Fernald, Salary	300.00
Bangor Hydro-Electric Co., Lights Town Hall	37.64
Hancock County Opportunity Council, Surplus Foods	320.50
Lloyd E. Fernald, Office Expense	22.37
Lloyd E. Fernald, Recording Vital Statistics	11.50
Dorothy Fernald, Office Expense	33.81
Bay View Cemetery Assoc., Care of Town lots	10.50
Chester Smith, Constable	15.00

W. W. Nickerson, Lien Expense, 1968	2.30
W. W. Nickerson, Lien Expense, 1969	21.30
W. W. Nickerson, Commission 1969 Taxes	25.99
W. W. Nickerson, Commission 1970 Taxes	1,524.74
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	\$ 6,424.19
Unexpended	<hr/>
	\$ 2,547.32

Flanders Bay Community School District Assessment	\$13,416.97
Paid Flanders Bay Community School District	\$13,416.97
Hancock County Tax Assessment	\$ 2,774.50
Paid Treasurer Hancock County	\$ 2,774.50

TOWN ROADS

Receipts

Appropriation	\$ 1,600.00
E. B. DeBeck, Reimbursement on culverts	77.83
James Moore, Reimbursement on culverts	16.80
Transferred from Donnell's Pond Road Fund, Culverts	54.88
Due from U. S. Government, Disaster Relief	1,166.87
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	\$ 2,916.38

Expenditures

Oscar Jordan, Foreman	\$ 242.00
Oscar Jordan, Trucks	104.98
Oscar Jordan, Loader	39.00
Kenneth Tracy, Loader	42.00
Oscar Jordan, Bulldozer	574.00
Kenneth Tracy, Truck & Driver	149.88
Carl Tracy, Truck & Driver	157.72
Everett Butler, Truck & Driver	71.16
Malcolm Butler, Truck & Driver	142.32
Malcolm Butler, Grader	404.00
Carl Tracy, Gravel	6.00
Tracy Brothers, Gravel	77.80
Harvard Billings, Gravel	7.20
William Nankervis, Gravel	10.00
E. B. DeBeck, Backhoe	48.00
Ray Plumbing Co., Jackhammer	12.50
New England Metal Culvert Co., Culverts	280.03
Allen Dunbar, Drilling & Blasting	43.50
Everett Butler, Labor	107.14
Malcolm Butler, Labor	81.96
Dana Young, Truck & Driver	142.32
Lane Construction Co., Cold-Mix	74.66
Virgil Wilbur, Labor	30.08
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	\$ 2,848.25
Unexpended	\$ 68.13

TOWN ROAD IMPROVEMENT

Receipts

Apportioned by State	\$ 2,420.00
Balance from 1969	190.25
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	\$ 2,610.25

Expenditures

Malcolm Butler, Foreman	\$	232.20
Oscar Jordan, Bulldozer		364.08
E. B. DeBeck, Power Shovel		296.52
Oscar Jordan, Truck		109.20
E. B. DeBeck, Truck		109.20
Oscar Jordan, Truck & Driver		47.44
Douglas Smith, Truck & Driver		166.04
Gerard Goodwin, Truck & Driver		166.04
Dana Young, Driver		146.16
Stanley Bunker, Driver		16.24
Jerry Nevels, Driver		32.48
W. H. Shurtleff Co., Culverts		41.16
Everett Butler, Labor		52.64
Joseph Havey, Driver		16.24
Robert DeBeck, Gravel		189.60
State Highway Commission, Grader		66.29
		<hr/>
		\$ 2,051.58
		<hr/>
Balance	\$	558.72

STATE AID ROAD

Available (2 units)	\$	1,066.00
Carried forward to 1971	\$	1,066.00

TARRING

Appropriated from Excise Taxes	\$	1,500.00
Due from U. S. Government (Disaster Relief)		196.13

\$ 1,696.16

Expended

State of Maine	\$	1,952.43
		<hr/>
Overdraft	\$	256.30

SNOW REMOVAL

Receipts

Appropriation	\$ 4,200.00
Reimbursement from State	1,137.50
Reimbursement from Gerard Goodwin, Salt	438.95
Reimbursement from Gerard Goodwin, Sand	300.00
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	\$ 6,076.45

Expended

Gerard Goodwin, Contract	\$ 4,586.05
E. B. DeBeck, Sand	300.00
W. R. Shurtleff Co., Salt	438.95
Oscar Jordan, School Yard	20.00
Town of Sullivan, Shore Road	250.00
Kenneth Tracy, Martins Ridge	145.00
E. B. DeBeck, Factory Road	10.00
Paul Giles, Goodwin Road	21.00
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	\$ 5,771.00
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Unexpended	\$ 305.45

DEBT AND INTEREST

Interest

Appropriation	\$ 900.00
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Expended

Union Trust Company	\$ 428.50
Liberty National Bank	59.50
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	\$ 488.00
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Unexpended	\$ 412.00

OUTSTANDING INDEBTEDNESS OF TOWN

Union Trust Company, Flanders Bay Long Term Note	\$ 1,700.00
Union Trust Company, School Bus Loan	5,000.00
Union Trust Company, Elementary School Building Loan	6,560.00
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	\$13,260.00

DONNELL'S POND ROAD

Appropriation		\$ 500.00
	Expended	
E. B. DeBeck, Power Shovel	\$ 20.00	
Kenneth Tracy, Truck	75.00	
Transferred to Town Road Account, Culverts	54.88	
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		\$ 149.88
		<hr/>
Unexpended		\$.12

FLANDERS BAY LOAN

Appropriation	\$ 1,700.00
Paid Liberty National Bank	\$ 1,700.00

ELEMENTARY SCHOOL BUILDING LOAN

Appropriation	\$ 1,640.00
Paid Union Trust Company	\$ 1,640.00

SCHOOL BUS ACCOUNT

Receipts

Union Trust Company Loan	\$ 5,000.00
Taken from Surplus	3,059.00

Sale of Used School Bus	500.00
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	\$ 8,559.00

Expenditures

Paid Morrison Chevrolet Co.	\$ 8,059.00
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Balance in Account	\$ 500.00

ELEMENTARY SCHOOL BUILDING FUND

Balance in Account	\$ 1,162.96
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STREET LIGHTS

Appropriation	\$ 693.00
Paid Bangor Hydro-Electric Co.	611.51
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Unexpended	\$ 81.49

HYDRANT RENTAL

Appropriated	\$ 760.00
Paid Franklin Water Company	\$ 760.00

HANCOCK COUNTY MENTAL HEALTH

ASSOCIATION

Appropriation	\$ 50.00
Paid Hancock County Mental Health Association	\$ 50.00

MEMORIAL DAY OBSERVANCE

Appropriation	\$ 40.00
Paid Evelyn Bunker	\$ 40.00

MAINE PUBLICITY BUREAU

Appropriation	\$	25.00
Paid Maine Publicity Bureau	\$	25.00

PUBLIC HEALTH NURSE

Appropriation	\$	100.00
Paid Treasurer, State of Maine	\$	100.00

SUPPORT OF THE POOR

Appropriation	\$	2,400.00
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Expended

Constance Robbins:

E. B. DeBeck, Supplies	\$	32.14
Wallace Billings, Fuel		48.66
Bangor Hydro-Electric		15.68

\$ 96.48

Veteran No. 3:

City of Ellsworth	\$	1,546.33
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Francis Robbins:

E. B. DeBeck, Supplies	\$	31.79
Dwight Wallace, Fuel		10.00
Franklin General Store, Supplies		101.53

\$ 143.32

Inez Robbins:

Alexander's Pharmacy	\$	83.45
Bragdon Funeral Home		250.00

\$ 333.45

Gerald Turner:

Hugh R. Joy Inc., Fuel	\$	9.00
James A. Taylor Hosp.		240.62

John L. Crowther, D. O.	35.00	
		<u> </u>
		\$ 284.62
Carl Gray:		
City of Ellsworth	58.41	
George Stillwell:		
City of Ellsworth	63.96	
Oliver McNeil:		
Franklin General Store	26.88	
Barry Joy:		
Emery B. Dunbar	30.83	
Ruth Nevells:		
Emery B. Dunbar	14.01	
		<u> </u>
		\$ 2,598.29
		<u> </u>
Overdraft		\$ 198.29

OTHER TOWN POOR

Robert LaCrosse:		
Cash	\$ 10.00	
Colwell Diesel Service, Repairs on Car	21.50	
Franklin General Store, Gasoline	5.54	
		<u> </u>
		\$ 37.04
Received from Commonwealth of Massachusetts		\$ 37.04
James Nyilas:		
Franklin General Store	\$ 67.29	
Settlement as yet undetermined.		
	A. D. C.	
Appropriation		\$ 800.00

Paid Treasurer, State of Maine	1,720.76
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Overdraft	\$ 920.76

STATE POOR

Priscilla Tracy:

Franklin General Store, Supplies	\$ 17.07	
Lloyd E. Fernald, Transport- ation to Calais	32.00	
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		\$ 49.07
Received from State of Maine		\$ 49.07

TOWN DUMP

Appropriation		\$ 900.00
	Expended	
E. B. DeBeck, Leon Robbins Account	\$ 83.36	
Franklin General Store, Leon Robbins Account	419.75	
E. B. DeBeck, Gravel and Grading	132.00	
Dwight A. Brown Agency, Insurance on Trailer	25.00	
Bangor Hydro-Electric Co., Electricity for Trailer	16.33	
Chester Smith, Burning	31.96	
Vera DeBeck, Land Rent	150.00	
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		\$ 858.40
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Unexpended		\$ 41.60

SHELTER AT TOWN DUMP

Appropriation	\$ 500.00
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Expended

Vernon Linscott, Refrigerator	\$ 15.00
Jerry's Hardware, Materials	7.53
L. A. Gray Co., Materials	87.67
Leland Merchant, Electrical Work	112.96
E. B. DeBeck, Moving Trailer	10.00
Joseph Havey, Repairs on Trailer	146.25
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	\$ 379.41
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Unexpended	\$ 120.59

The Selectmen wish to take this opportunity to thank Francis and Margaret Smith for the gift of the trailer. Mr. and Mrs. Carroll Crabtree for the gift of the stove.

LEO W. BLAISDELL

GOOD CITIZENSHIP TRUST FUND

Income from Trust Fund	\$ 9.70
Paid Dante Forni	9.70
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Income from Trust Fund 1970	\$ 9.96

FERNALD SCHOLARSHIP

Received from Trust Fund	\$ 250.00
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Expended

Wash. Co. Voc-Tech. Institute (Bertrand Buteau)	\$ 125.00
New England Baptist College (Sharon Anthony)	125.00
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	\$ 250.00

CEMETERY TRUST FUNDS

Name	Bal. 3-1-70	Earned	Expended	Bal. 3-1-71
Bunker, George	\$ 51.48	\$ 16.96	\$ 19.69	\$ 48.75
Coombs, Enoch	3.56	4.00	4.43	3.13
Donnell & Springer	4.94	5.02	5.87	4.09
Gay, Bernise & Webb	244.56	41.92	24.04	262.44
Hardison, Sabin	8.22	5.00	4.50	8.72
Harriman, Addie	4.34	4.24	4.50	4.08
Kenniston, George	5.11	5.00	6.87	3.24
Martin, Geo. & Julia	108.49	16.00	12.37	112.12
Martin, Alexander	16.22	8.00	11.17	13.05
Morse, Everett	18.42	9.96	9.17	19.21
Perkins, John	23.69	8.48	5.00	27.17
Springer, Geo. & Winnie	1.00	26.40	27.40	
Whittaker, Henry	43.31	20.04	11.50	51.85
	\$533.34	\$171.02	\$146.51	\$557.85
Expended on Town Lots				\$ 10.50

TAX COLLECTOR'S REPORT

Commitment	\$64,692.60	
Abatements	846.21	
		\$63,846.39
Cash	\$60,989.64	
Uncollected Real Estate	2,856.75	
		\$63,846.39

Uncollected

Donald Archer and Ruth Murphy	\$	133.34
Charles Bradbury		146.32
Ellen Bradbury		70.80
James Clark, Heirs		80.83
Carrol Crabtree		33.04
Gertrude Fernald		296.77
Gerard Goodwin		123.95
Annie Gray, Heirs		86.14
Hazel Hawkes		9.50
Barry Joy		25.37
M. F. Pinkham, Jr.		45.49
M. F. Pinkham, Sr.		57.23
Carlton Robbins		12.98
Ralph Ryder		42.48*
Edith Ryder		21.24*
Ivan Smith		90.86
Olive Smith, Heirs		59.59
Carl Tracy		94.40
Stewart Wallace		56.05
Shirley Wallace		64.90
Floyd Wilbur		44.84
Hazel Wilbur		72.28
Richard Butler		7.67

Samuel Cohen	333.35
Ralph Cunningham	101.57
Fredrick Driscoll	134.52
Vivian Harmon	28.32
John Holdsworth	57.82
Burgess Knowles	10.62
Katahdin Lumbermen Inc.	387.04
Gordon Smith	38.94
Curtis Tracy	10.03
Charles Waddell	5.90*
William West	72.57

\$ 2,856.75

*Paid after Books Closed.

Uncollected Personal and Poll

Charles Bradbury	\$ 3.00
Augustas Buteau	10.03
Robert Dow	3.00
Barry Gray	3.00
M. F. Pinkham, Sr.	3.00
James Scott	3.00
Carlton Robbins	3.00
Francis Robbins	3.00
Carl Tracy	3.00
Floyd Wilbur	8.26
Gary York	3.00

\$ 45.29

W. W. NICKERSON

TREASURER'S REPORT

Receipts

Cash on Hand March 1, 1970	\$20,154.99
Received from Treasurer of State:	
Educational Subsidy	16,236.09
Snowmobile Registration	126.00
Christmas Tree Stumpage	37.75
ESEA Title 2 Education	150.00
Health and Welfare, Reimb.	64.07
Bank Stock Tax	68.66
Tel. & Tel. Company Tax	1,141.64
Snow Removal	1,137.50
Town Road Improvement	1,985.16
School Payroll No. 1-34, State Income Tax	208.20
School Payroll No. 21-34, Social Security	278.76
Edward B. DeBeck, Reimb. on Culvert	77.83
Lawrence E. Beal, Jr., Alewife Permit	176.50
Flanders Bay Community School Dis.	
Conveyance	1,131.60
Commonwealth of Mass., Reimb. Welfare	37.04
James D. Moore, Reimb. on Culvert	16.80
Union Trust Company, Bus Loan	5,000.00
Chester F. Seavey, Old School Bus	500.00
Gerard V. Goodwin, Reimb. Salt & Sand	738.95
W. W. Nickerson, 1969 Taxes	1,039.72
W. W. Nickerson, 1970 Taxes	60,989.64
Raymond DeBeck, 1970 Excise Tax	3,121.58
Raymond DeBeck, 1971 Excise Tax	5,760.08
Tax Liens and Expense, 1969 (8)	347.12
Tax Lien and Expense, 1968 (1)	73.15
Received from Trust Funds:	
Depositors Corporation, Cemetery Funds	26.40
Treasurer of United States, Cemetery Funds	63.60

Penobscot Savings Bank, Cemetery Funds	35.04
Maine Savings Bank, Cemetery Funds	18.00
Bangor Hydro-Elect. Company, Cemetery Funds	28.00
Penobscot Savings Bank, Scholarship	250.00
Penobscot Savings Bank, Good Citizenship Award	9.96
Total Receipts	<u>\$121,029.83</u>
Selectmen's Warrants Paid	\$103,356.46
Cash on Hand, March 1, 1971	<u>17,673.37</u>
	\$121,029.83

ASSETS:

Cash on Hand	\$ 17,673.37
Tax Acquired Property (62-68)	996.59
Tax Liens 1969 (11)	318.38
Uncollected Real Estate 1970	2,856.75
Snow Removal 1970-71	

ACCOUNTS PAYABLE:

Snowplow Contract, 2 payments	\$ 1,750.40
State Income Tax	35.80
Social Security	278.76
Good Citizenship Award	9.96
School Improvement Fund	1,162.96

DOROTHY D. FERNALD

Treasurer

REPORT OF TOWN CLERK

Vital Statistics Received by Town Clerk in 1970:

Number of Marriages	17
Number of Births	14
Number of Deaths	15

Report of Dogs licensed for 1970:

Male Dogs	51
Spayed Female Dogs	28
Female Dogs	25
Kennels	4

Amount sent to Treasurer of State \$244.00

Owners or keepers of dogs six months old or over as of January 1, or at such time such dog becomes six months old, must procure a license annually. No license may be issued for such dog until the applicant has filed with the Clerk proof that such dog has been immunized against Rabies in accordance with rules and regulations set forth by the Commissioner of Health and Welfare.

The certificate must show that the date of immunization has been within 730 days (two years) preceding the date of application for the dog license.

Fees for 1971:

Male Dogs	\$1.50
Female Dogs	5.50
Spayed Female Dogs	1.50

Kennels not to exceed 10 dogs, \$10.50, when number of dogs exceeds 10, fee is \$20.50.

LLOYD E. FERNALD

Town Clerk

WATER SYSTEM REPORT

Receipts

Cash on Hand March 1, 1970	\$ 8,105.06
Collector's Sheet No. 17	320.58
Collector's Sheet No. 18	1,419.71
Collector's Sheet No. 19	1,088.92
Town of Franklin, Hydrant Rental	760.00
Penobscot Savings Bank, Int. 1970	329.87

Total Receipts \$12,024.14

Selectmen's Warrants Paid	\$ 2,290.31
Cash on Hand March 1, 1971	9,733.83

\$12,024.14

To Reconcile Cash:

Penobscot Savings Bank, Ells.	\$ 7,647.60
Liberty National Bank, Ells.	2,086.23

\$ 9,733.83

Assets:

Due Water System Account on Collector's Sheet No. 19 for Water Service (16)	\$ 228.77
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Expenditures 1970-71

Rodney Leighton, Salary Supt.	\$ 500.04
Dorothy Fernald, Clerk-Treas.	200.00
Bangor Hydro-Electric Co., Service	294.33
Dept. Health & Welfare, Water Tests	66.00
Permits, Highway & Railroad	43.00
Administration Expense	36.87
Treasurer of State, Sales Tax	125.19
Everett J. Prescott Inc., Supplies	412.76

E. B. DeBeck, Gravel-Labor	198.00	
Kenneth Tracy, Gravel	24.00	
Rodney Leighton, Labor	98.00	
Ray Plumbing Company, Service	55.00	
W. H. Shurtleff Co., Supplies	36.00	
Ellsworth Water Company, Supplies	15.12	
Edwin Leighton, Labor	18.00	
Robert DeBeck, Bulldozer	168.00	
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Total Expenditures		\$ 2,290.31

Customer's Notice on Bills Payable:

From By-laws: All flat rates shall be payable semi-annually in advance, due on first day of January and July; failure of the customer to receive his bill does not relieve him of the obligation of payment, nor from the consequences of non-payment.

Customers are reminded to report all new Water Outlets.

Any bill not paid within 20 days after due shall be considered delinquent.

Customers should include return postage if receipt is desired.

DOROTHY FERNALD

Clerk - Treasurer

FIRE DEPARTMENT

Appropriation	\$ 700.00
Appropriation for Portable Pump	500.00
Fire Telephones	167.50
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	\$ 1,367.50

Expended

New England Tel. & Tel. Co.	\$ 176.40
Bangor Hydro-Electric Co.	55.57
Wallace Billings, Fuel	182.31
Franklin Sunoco	11.40
Hancock Co. Firemens Association, Dues	10.00
E. B. DeBeck, Supplies	17.24
E. B. DeBeck, Backhoe	12.00
Luther M. Moore, Portable Pump	485.59
Economy Service Station	13.79
Fire-End & Crocker, Supplies	57.90
Dwight A. Brown Agency, Insurance on Truck	89.00
Overlock's, Parts	6.55
Dana Young, Labor on Truck	9.75
Franklin General Store, Supplies	16.98
Rodney Leighton, Thermostat	10.04
Torrey Equipment, Equipment	135.21
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	\$ 1,289.73
Unexpended	<hr/> \$ 77.77

REPORT OF FIRE CHIEF

During the year the Fire Department answered the following calls:

Transformer Fire	1
Car Accident	1
Grass Fires	2
Sawdust Pile Fire	1
Blueberry Land Fires	2
Oil Burner Fires	3
House Fires	1
Woods Fires	1
Camp Fire	1
Tractor Fire	1

The Town owns one Chevrolet Pumper and Hose Truck, one Barton 75 gal. front end pump, 400 feet 2½ double jacket hose, 1,500 feet 1½ spray and solid stream nozzle, two 2½ spray and solid stream nozzles, ten back pumps, one gas mask, two 2½ x 1½ inch reducer hydrant wrenches, one 2½ x 1½ x 1½ shutoff "Y", one 2½ double female coupling, one 20-lb. extinguisher, one 5-lb. extinguisher, one 50-lb. Drum Dry Chemical, one ¾ fog nozzle, one Ansul K-20 extinguisher, two hydrant wrenches with spanners, two F-1225 GB hand lights, one pair asbestos gloves, one model EG 12 volt Federal siren, enamel finish. The following new equipment was purchased this year; one Gorman Rupp Backpack Pump, one 24 unit First Aid Kit, two pairs of hip boots, two raincoats, two hard helmets, and two pails.

The Department owns, 400 feet of 1½ inch hose, two 500 gal. tanks, one chemical extinguisher, one 36 foot extension ladder, one 16 foot roof ladder, one fire ax, pails, shovels, and soda-acid extinguisher.

Respectfully submitted,
BERNARD YOUNG

**ANNUAL REPORT OF
PUBLIC HEALTH NURSING SERVICES
IN FRANKLIN IN THE YEAR 1970**

The prevention of disease and the promotion of health is the goal of every public health program.

Your public health nurse, a member of the staff of The Division of Public Health Nursing, submits the following summary of services in your community for the year 1970.

Type of Immunizations	Preschool	School
Diphtheria, Whooping Cough, Tetanus	10	
Diphtheria, Tetanus		21
Smallpox	4	1
Oral Poliomyelitis	8	19
Measles	4	
Rubella	13	64
Activity:		
Medical Examinations	32	16
Tuberculin (Tine) Tests	17	

Audiometer (hearing) tests will be done at a later date.

Home visits have been made to expectant mothers, infants, preschool, school children and adults. Some of these visits have been concerned with encouraging attendance at special clinics, such as: orthopedic, pediatric, cardiac, speech and family planning.

To protect your preschool children, three Child Health Conferences were held where medical examinations and immunizations were provided. Visits have been made to the school to confer with teachers about children with special health problems.

A successful public health program does, and should, depend largely upon the interest, support and volunteer work of the local people, individually and through organized group effort.

I wish to express my appreciation for the support given by Dr. Cushman, Mrs. Townley, Mrs. Smith, school personnel and other interested citizens.

Respectfully submitted,

ENID A. SUMNER, R. N.

Public Health Nurse

REPORT SCHOOL LUNCH PROGRAM

Receipts

Balance forwarded March 1, 1970	\$ 376.80
Appropriated from Town	200.00
Lunch Money	2,748.15
Government Subsidy	829.31
Gift—Women's Club	25.00
Gift—Garden Club	25.00
Gift—Mr. and Mrs. Joseph Havey	20.00
	<hr/>
Total Receipts	\$ 4,224.26

Expenditures

Transportation on Food	\$ 139.38
Fuel	39.70
Lunch Room License	10.00
Food	2,463.52
Cook	1,200.00
Misc. Expense	43.09
Bank Service Charge	7.90
Repairs	308.25
	<hr/>
	\$ 4,211.84

March 1, 1971, Balance	\$ 12.42
Due—January Government Subsidy	\$ 185.30
Due—February Government Subsidy	\$ 167.68
Removed from Savings Acct. for Repairs	\$ 573.63
Childrens Lunches Served	11,391
of these 1335 were free	
Adult lunches served	95

Respectfully submitted,
KATHRYN TOWNLEY
Treasurer

SCHOOL LUNCH COMMITTEE REPORT

The School Lunch Committee wishes to express its appreciation to those who have contributed gifts toward the operation of the Lunch Program, namely, Gift of Fruit from Mr. and Mrs. Leo W. Blaisdell, Gift of a Refrigerator from Mrs. Helen Rogers, a gift of money from Mr. and Mrs. Joseph Havey, a supply of eggs from Mr. and Mrs. Hayden DeBeck, and the Northeastern Packing Company for the Gas for kitchen range, all gratefully accepted.

Extensive repairs were made on the lunch room area and kitchen in the fall of 1970 with new cupboards, working counter, new floor with inlaid tile, repainted throughout including the table tops and seats.

Open House was held at the Lunchroom on October 28 to enable parents and other interested citizens to view the improvements made.

Following the close of the Hot Lunch Program this year, the School Lunch Committee representing the sponsoring Clubs, will cease to operate in that capacity, a service which had been in effect for over twenty years or since the Program was organized. Changing times and the involvement of the Federal Government have necessitated the decision.

The Committee wishes to extend gratitude to the Superintendent, School Committee, Teachers and all others who have been so helpful and courteous during our years of service to the Program.

School Lunch Committee

MRS. RUTH MURPHY

MRS. VERA DeBECK

MRS. DOROTHY FERNALD

FRANKLIN ELEMENTARY SCHOOL REPORT

It is my pleasure to submit my second annual report as your Superintendent of Schools.

Franklin, like a number of other schools in Union No. 96, has some very crowded conditions especially in the two lower grade rooms. The school has been fortunate to have teachers who have worked very hard to give the children the best possible education under these conditions. People in Franklin should realize, however, that two grades in a crowded classroom place some definite limitations upon the amount that can be accomplished with each child.

During the past year we have had some severe problems with the heating system. The new furnace has operated well, but the pipes and traps have not carried the steam successfully. The system is very noisy and leaks have developed almost daily. A study of the heating system has just been completed and the School Committee at the time of this writing is studying the proposal.

During the past few months, the Franklin School Committee has been involved with others in teacher negotiations. Franklin will not be affected as much as will other communities in that Franklin does not have on its staff teachers with Bachelor or Masters degrees.

Aside from the very crowded condition in Franklin, education has run smoothly within the school. Mrs. Havey has supported the professional staff and has relieved them of some duties. The teachers get along well as a group and they are interested in the welfare of the children.

We are still attempting to schedule a time when we can have the new combination storm and screen windows

installed. We feel that this will cut down on our oil bills as well as making things more comfortable for students during the spring and fall.

The School Lunch Program has been able to qualify to receive 30c per lunch for each meal served to children who qualify for free lunches. With this increase, the program does not cost the town of Franklin any additional funds and it does give needy children a well-balanced meal each day.

It has been a pleasure working with the Staff, School Committee, Selectmen, Lunch Committee, and parents in Franklin. All have been pleasant and cooperative and I wish to extend my thanks to them.

Respectfully submitted,

DALE F. DOUGHTY

Superintendent

PROFESSIONAL STAFF AND ENROLLMENTS

Teacher	Years Training	Years Exp.	Grade Taught	Enroll.	Total
Dante Forni	2	41	7	13	25
			8	12	
			—	—	
Muriel Hartford	2	10	1	10	27
			2	17	
			—	—	
Carleton Webb	2	4	5	8	18
			6	10	
			—	—	

Madeline				
Worcester	2	16	3	21
			4	15
				—

36

Franklin Students at Sullivan Grammar

Kindergarten	1
Grade 1	1
Grade 4	1
Grade 6	1
	—
	4

Franklin Pupils at Sumner Memorial High School

February 19, 1971

FRESHMAN: John Berry, Dawn Carter, Karen Macomber, Malcolm Noyes, Clarence McDevitt, Sidney Openshaw, Andrew Pung, Diane Pung, Jacqueline Ryder, Darrell Smith, Kenneth Tracy, Victoria Wallace.

SOPHOMORES: Joel Billings, Gregory Carter, Roy Coombs, Teresa Coombs, Karen Crabtree, Cheryl Frost, Lorna Griffin, Gary Jipson, Rose Leavitt, Gregory Noyes, Craig Shoppee, Lorelee Swan, Gordon Thomas, Daniel Wallace, Jackie Pinkham.

JUNIORS: Diana Anderson, Lynn Bellatty, Marie Clark, Beverly Crabtree, Jessie DeBeck, Roger Foster, Sandra Foster, Mark Garland, Stanley McDevitt, Vicki Paine, Emma Smith.

SENIORS: Wayne Berry, Wilma Clark, Bruce Davies, Joan McDevitt, Roxanne Paine, Robert Fickett.

FRANKLIN PROPOSED BUDGET

	Budget 1970-71	Expended	Budget 1971-72
Administration	\$ 1,978.00	\$ 1,745.45	\$ 1,950.00
(This account contains the money to operate the Superintendent's office, to pay Franklin's share of the cost of salaries of the Superintendent and secretary, and to pay the stipend of the school committee.)			
Instruction	28,468.00	26,056.04	28,960.00
(This account contains teacher salaries, an amount of money to pay substitute teachers and money for reimbursement of professional credits.)			
Teachers Salaries	\$28,000.00		
Substitute Teachers	560.00		
Professional Credits	400.00		
Textbooks	743.00	870.83	1,100.00
(With the increased enrollments we have had to purchase a number of new textbooks. In addition to problems with added enrollment, we are having problems supplementing our older textbooks.)			
Library and Audio-Visual	654.00	440.48	250.00
(Because of increases in both the textbook and supply accounts, we have tried to cut back in this account.)			
Film rentals	\$ 50.00		
Library Books	200.00		
Teaching Supplies	813.00	1,095.28	1,093.00
(In this account we have budgeted all expendable supplies used by teachers and students in the school.) A breakdown of this account is:			
Workbooks	\$448.00		
Scholastic Magazines	90.00		

General Supplies	100.00		
Phys. Ed. Supplies	150.00		
Science Supplies	50.00		
Art Supplies	50.00		
Testing	55.00		
Paper	150.00		
Other Expenses of Instruction	66.00	66.00	66.00
(In this account we have budgeted only two items. They are:			
Postage, petty cash, envelopes	\$50.00		
Professional Books	16.00		
Attendance	10.00		10.00
Health Service	170.00	15.61	605.00
(The towns of Hancock, Franklin, Sullivan, Sorrento, Gouldsboro, Winter Harbor, and Flanders Bay Community School Dist. are proposing that they band together and employ a school nurse who will hopefully improve the health service to the school. Franklin has 9% of the pupils in the group and then would pay 9% of the total cost. An additional \$20.00 is budgeted for first aid items in the school.)			
Transportation	8,012.00	8,328.32	8,335.00
(The expenses for operating the school buses in Franklin. Increases can be found in salaries and in our cost of bus insurance. The account contains:)			
Salary	\$4,440.00		
Sick leave	65.00		
Salary Raises	240.00		
Insurance	490.00		
Extra-Curricular Run	300.00		
Gas, oil, grease, repair	2,800.00		
Operation of Plant: Salary	2,275.00	1,880.85	2,360.00
(This account proposes to raise custodian by \$5.00 per week.)			
Contracted Service:	30.00	20.00	30.00
(This is to mow the long grass on school property at the end			

of the summer)

Heat	1,000.00	999.84	1,000.00
Utilities (In this account we budget for the phone, electrical bill, and water bill.)	700.00	654.79	900.00
Custodial Supplies (This account contains all of the items necessary to keep the school clean. Also all paper towels and toilet tissue are budgeted here.)	800.00	747.49	800.00
Maintenance of Plant (In this account we have a number of items budgeted both to repair the equipment and to replace equipment. The account contains: Allowance plumbing, heating, electrical \$1,100.00 Build additional bookshelves 400.00 Contract Floor care 300.00 Replace 40 desks 440.00 Custodial Tools 50.00	2,540.00	1,422.33	2,290.00
Fixed Charges, F. I. C. A.	323.00	139.38	350.00
Audit	75.00	50.00	75.00
Insurance	450.00	305.55	450.00
Food Service (With this \$200.00 we supplement the School Lunch Program.)	200.00	200.00	200.00
Outgoing Transfers (We presently tuition the children who live just over the North Sullivan line to Sullivan rather than attempt to transport them. There are four children who will attend Sullivan next year.)	1,462.00	1,159.95	2,128.00

\$50,769.00 \$46,208.19 \$52,952.00

Less Balance	2,482.12	2,482.12	6,028.38
Less State Subsidy	16,323.12	17,659.09	19,026.67
Less Flanders Bay C. S. D., Conveyance	1,150.00	1,131.60	1,150.00
Less Title I, State		150.00	
Appropriation	30,813.76	30,813.76	26,746.95
			\$26,750.00

EXPLANATION OF BALANCE FIGURE

Balance		\$ 6,028.38
Unanticipated Revenue	\$1,467.57	
One payroll falls after books closed originally budgeted for 1970 but payroll period was changed	1,331.00	
Insurance credit received	121.00	
Equipment (40 desks) planned were not available	430.00	
Teacher Aide budgeted for ½ yr. but not necessary to spend from local funds inasmuch as Title I funds covered the full cost	1,008.00	
	<hr/>	\$ 4,357.57
Amount of overbudgeted Accounts		<hr/> \$ 1,670.81

AUDITOR'S REPORT

SAWYER & SAWYER
Accountants and Auditors
Lincolnvile, Maine

December 14, 1970

Board of Selectmen
Franklin
Maine

Gentlemen:

In accordance with Title 30, Chapter 241, Section 5253, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Franklin for the period March 1, 1969 to March 1, 1970.

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.

Yours very truly,

SAWYER & SAWYER
By FRANK W. SAWYER
Accountants and Auditors

FWS:jm

TOWN OF FRANKLIN

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended March 1, 1970

	Balances	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	(Overdrafts) Unexp.	Bal. Carried
General Government:									
Administration			1,191.49	8,254.26	9,445.75	5,560.88		3,884.87	
Protection:									
Fire Department	353.80	1,167.50	122.28		1,289.78	790.33		499.45	353.80
Civil Defense		441.00			353.80				
Street Lighting		760.00			441.00	441.00			
Hydrant Rental					760.00	760.00			
	353.80	2,368.50	122.28		2,844.58	1,991.33		499.45	353.80
Health & Sanitation:									
Town Dump		800.00			800.00	997.76		(197.76)	
Public Nurse		100.00			100.00	100.00			
Mental Health Ass'n		50.00			50.00	50.00			
		950.00			950.00	1,147.76		(197.76)	
Highways & Bridges:									
Town Roads	1,000.00	1,800.00			1,800.00	1,489.55		310.45	
Tarring			2,252.32		2,000.00	1,831.31		168.69	
Town Road Improvement	1,066.00				2,252.32	2,252.32			
State Aid		4,200.00	1,510.03		1,066.00	5,206.19		(371.36)	1,066.00
Snow Removal	2,066.00	6,000.00	3,762.35	1,000.00	12,828.35	10,779.37	875.20	107.78	

Charities:

Town Welfare
Aid to Dependent Children
State Welfare

1,000.00	1,000.00	1,575.55	(575.55)
700.00	700.00	938.52	(238.52)
15.00	15.00	15.00	
1,700.00	15.00	1,715.00	2,529.07
			(814.07)

Education:

Schools
School Building Fund
Flanders Bay School Dist
School Note

2,320.13	28,000.00	22,034.69	52,354.82	47,110.70	5,244.12
	10,987.03	8,200.00	8,200.00	7,037.04	1,162.95
	1,700.00		10,987.03	10,987.03	
			1,700.00	1,700.00	
2,320.13	40,687.03	30,234.69	73,241.85	66,834.77	6,407.09

Interest:

General

500.00	500.00	654.32	(154.32)
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Special Assessments:

County Tax
Overlay

2,666.00	2,666.00	2,666.00	1,036.87
1,036.87	1,036.87		
3,702.87	3,702.87	2,666.00	1,036.87

Unclassified:

Maine Publicity Bureau
Memorial Day
Planning Board

25.00	25.00	25.00	25.00
	40.00	40.00	40.00
	100.00	100.00	100.00
25.00	140.00	165.00	65.00
			100.00

Total—All Departments

\$ 4,739.93	\$55,933.40	\$35,310.81	\$ 9,409.26	\$105,393.40	\$92,228.50	\$875.20	\$4,462.82	\$7,826.98
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COMMENTS

Town of Franklin

March 1, 1969 to March 1, 1970

An audit has been completed of the financial records of the Town of Franklin for the fiscal year ended March 1, 1970. 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 result of the year's operation of the departmental accounts revealed that available funds exceeded expenditures by \$4,462.82.

Unexpended	\$ 6,000.33
Overdrafts	1,537.51
	<hr/>
	\$ 4,462.82

Assets

The cash balance of \$20,154.99 was reconciled with the bank statement furnished by the Union Trust Company, Ellsworth, Maine.

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

Liabilities

Total general fund liabilities amounted to \$1,362.84 which represented accounts payable of \$875.20 and \$487.64 due Trust Funds.

Reserves and Surplus

The appropriation accounts reflect unexpended balances of \$7,826.88 which are being carried forward to the ensuing year.

The unappropriated surplus amounted to \$14,052.85 as compared with \$7,455.85. An analysis of this change is shown on Exhibit E.

Trust Funds

An examination of the various funds held in trust by the Town revealed that the principal of these funds amounted to \$8,550.00 and unexpended income \$533.34. These funds were legally invested with the exception of \$487.64 in 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.

The fidelity bonds of the various town officials were examined and found in order.

Revenue attained from the excise taxes were checked with the receipts returned by the Collector and found to be accounted for and properly recorded.

Vouchers and payrolls were examined in part and those examined appeared to be proper charges to the accounts involved.

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 those statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at March 1, 1970 and the result of its operations for the year then ended.

Exhibit A

Town of Franklin
COMPARATIVE BALANCE SHEET

	March 1, 1970	March 1, 1969
ASSETS		
Cash	\$20,154.99	\$11,060.15
Accounts Receivable	15.00	175.51
Taxes Receivable	1,622.92	636.68
Tax Liens	78.03	248.37
Tax Acquired Property	1,439.83	1,472.47
	<hr/>	<hr/>
Total — General Fund	\$23,310.77	\$13,593.18
	<hr/>	<hr/>

Debt Fund

ASSETS		
Amount necessary to Retire Notes	\$11,600.00	\$ 5,100.00
	<hr/>	<hr/>
Total — Debt Fund	\$11,600.00	\$ 5,100.00
	<hr/>	<hr/>

Trust Funds

ASSETS		
Investments	\$ 615.00	\$ 615.00
Time Deposits	7,980.70	7,973.03
Due from General Fund	487.64	477.00
	<hr/>	<hr/>
Total — Trust Funds	\$ 9,083.34	\$ 9,065.03
	<hr/>	<hr/>

Exhibit A

Town of Franklin
COMPARATIVE BALANCE SHEET

	March 1, 1970	March 1, 1969
LIABILITIES		
Accounts Payable	\$ 875.20	\$ 920.00
Due Trust Funds	487.64	477.40
	\$ 1,362.84	\$ 1,397.40
RESERVES		
Balances Forward	\$ 7,826.88	\$ 4,739.93
Me. Withholding Tax	34.60	
Scholarship Funds	33.60	
SURPLUS		
Unappropriated	14,052.85	7,455.85
	\$23,310.77	\$13,593.18

Debt Fund

LIABILITIES		
Notes Payable	\$11,600.00	\$ 5,100.00
	\$11,600.00	\$ 5,100.00

Trust Funds

LIABILITIES		
Principals	\$ 8,550.00	\$ 8,550.00
Unexpended Income	533.34	515.03
	\$ 9,083.34	\$ 9,065.03

THE WARRANT

HANCOCK, ss.

STATE OF MAINE

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 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 15th day of March A. D. 1971, at 7:00 in the evening, 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, and fix his compensation.
3. To hear and act on the report of Town Officers.
4. To choose a Board of Selectmen, Assessors, and Overseers of the Poor for the ensuing year and fix their compensation.
5. To choose a Treasurer for the ensuing year and fix his compensation.
6. To choose an Excise Tax Collector for the ensuing year and fix his compensation.
7. To vote a percentage for collecting taxes.

8. To choose a Tax Collector for the ensuing year, and make all necessary arrangements thereto.
9. To choose one or more Fire Wardens for the ensuing year and fix their compensation.
10. To choose a member of the Superintending School Committee for three years.
11. To choose a member of the Flanders Bay Community School District Board of Trustees for three years.
12. To choose, or instruct the Selectmen to appoint, one or more Road Commissioners, to fix their compensation, and term of office.
13. To choose a Fire Chief for the ensuing year, and fix his compensation.
14. To choose a Constable for the ensuing year, and fix his compensation.
15. To choose, or instruct the Selectmen to appoint, all other Town Officers.
16. To elect a Budget Committee of two citizens to serve with the Selectmen, Town Clerk, Town Treasurer, and School Board.
17. To see if the Town will vote to continue to transport High School Students.
18. To see if the Town will vote to authorize the Selectmen to issue Alewife permits.
19. To raise and appropriate a sum of money for Public

Health Nursing Service, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local Public Health Nursing Services in Franklin for the fiscal year, July 1, 1971 to June 30, 1972.

Budget Committee recommends: \$100.00

20. To see what money the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for care of roads and bridges) under the provisions of Title 23, MRS A Sec. 1103 or 1104.

No Recommendation.

21. To see what sum of money the Town will raise and appropriate to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with provisions of Chapter 91, Sec. 108, of the R. S. of 1954.

Budget Committee recommends: \$25.00

22. To see if the Town will vote to authorize the Selectmen to enter into a contract with Berry's Ambulance and Air Service, to provide ambulance service to the Town, and raise and appropriate a sum of money for same.

No recommendation.

23. To see if the Town will vote to authorize the Selectmen to sell by bid and dispose of all tax titles held by the Town, after being posted, and to issue Quit Claim Deeds for same.

24. To see if the Town will vote to authorize the Select-

men and Treasurer to issue general obligation securities of the Town for the purpose of funding or refunding certain notes of the Town, now or to become due during the Municipal year of 1971-1972, and fix a time within which securities are to become due.

25. To see if the Town will vote to publish the names of persons on relief in the next Annual Report.
26. To see if the Town will vote to hold the next Annual Town Meeting in the evening.
27. To see if the Town will vote to extend the Federal Social Security Program to its employees. and authorize the Selectmen to enter into an agreement with the State Agency as designated MRS anotated, Title V, Chap. 103, and fix the effective date of participation.
28. To see what action the Town will take regarding the repair and maintenance of the Donnell's Pond Road from the Town Line to the Outlet. (Article inserted by request) No Recommendation.
29. To see what sum of money the Town will raise and appropriate for the repair and maintenance of Town Buildings.
30. To see if the Town will authorize the Selectmen to contract for Snow Removal and Sanding of Town Roads for three years.
31. To see if the Town will vote to hold the election of Town Officers by Australian Ballot at the next Annual Town Meeting. (Article inserted by request)
32. To see what Officers the Town wishes to elect by

Australian Ballot, in addition to those required by law.

33. To see if the Town will vote to annually publish the list of all tax payers, both resident and non-resident, together with the values of their real estates and personal estates, and total tax paid.
(Article inserted by request)
34. To see if the Town will raise and appropriate a sum not to exceed \$50.00 as a donation to the Volunteer Fire Department for use on their building.
35. To see if the Town will raise and appropriate the following sums of money, as recommended by the Budget Committee:

Recommendations	
Administration	Excise Taxes less \$ 1,500.00
Payment on Flanders Bay Loan	1,700.00
Payment on Elementary School Building Fund Loan	1,640.00
Support of Schools	30,750.00
Fire Telephones	175.00
School Bus Loan	\$500. from Surplus, and raise 2,000.00
Support of Poor	1,200.00
Highways and Bridges	1,200.00
Snow Removal	4,200.00
Memorial Day Observance	Appropriate \$40.00 from Surplus
Hydrant Rental	760.00
Street Lights	762.00

Fire Department Bills and Equipment		800.00
Town Dump		900.00
Hancock County Mental Health Association	No Recommendation	
Tarring	From Excise Taxes	1,500.00
Aid to Dependent Children		200.00
Interest	Appropriate from Surplus	500.00
Hancock County Regional Planning Commission	From Surplus	16.90

36. To see what action the Town wishes to take regarding the repair and renovation of the Town Hall.

Given under our hands at Franklin this 6th day of
March A. D. 1971.

FORREST SMALLIDGE
JOSEPH HAVEY
DONALD ANDERSON
Selectmen of Franklin