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*Town Of*

FRANKLIN

MAINE

ANNUAL REPORT

1976 - 1977

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# **Annual Report**

OF THE

## **Municipal Officers**

OF THE TOWN OF

### **Franklin, Maine**

For the year ending February, 1976

ALSO THE WARRANT

Narraguagus Printing Co.—Cherryfield, Maine

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**TOWN OFFICERS**

**1976-1977**

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**Moderator**

WILLIAM BLAISDELL

**Selectmen, Assessors, and Overseers of the Poor**

HAYDEN DeBECK                      DOUGLAS SMITH  
   DWIGHT WALLACE

**Town Clerk**

LLOYD E. FERNALD

**Treasurer**

DOROTHY D. FERNALD

**Tax Collector**

CONSTANCE EMERY

**Excise Tax Collector**

JOAN SMITH

**Superintending School Committee**

MARGERY DeBECK 1977    MILLARD BILLINGS 1978  
   ELAINE NOYES 1979

**Superintendent of Schools**

FRANK G. JOY

**Road Commissioner**

GERARD GOODWIN

**Water Commissioner**

BRUCE CARTER

**Fire Chief**

BERNARD YOUNG

**Constables**

RICHARD SMITH

CARL NANKERVIS

**Health Officer**

PAULINE BENCE

**Registrar of Voters**

FAYE HAVEY

**Flanders Bay School District Trustees**

RAY MOSLEY

DOUGLAS SMITH

BRUCE CARTER

**Plumbing Inspector**

HARRY EMERTON

JOSEPH HAVEY (Alternate)

**C. E. O.**

HARRY EMERTON

**Municipal Building Custodian**

NELSON EMERTON

**Town Planning Board**

ROBERT COSSETT (Chairman)

FRANCIS HUNT

NELSON EMERTON

HAYWOOD NOYES

PHILLIP GOTT (alt.)

RAY MOSLEY

## ASSESSORS' REPORT

### Valuations 1976

Resident Real Estate	\$773,090.00
Resident Personal	45,840.00
Resident Personal at State Rate	20,130.00
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Total Resident Valuation	\$839,060.00
Non-Resident Real Estate	\$666,750.00
Non-Resident Personal	4,100.00
Non-Resident Personal at State Rate	16,920.00
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Total Non-Resident Valuation	\$687,770.00
Grand Total Valuation	1,526,830.00
Total Value less State Additional Tax	\$1,489,780.00

### Assessments

Raised at Town Meeting March 20th, 1976	\$ 26,410.00
Total School Assessment	79,850.06
County Tax	5,008.20
Overlay	575.87
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Total Amount Needed	\$111,844.13
Less State Revenue Sharing (estimate)	3,700.00
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Net amount to be raised	\$108,144.13
1976 Tax Commitment	\$108,144.13
Plus Supplemental Taxes	58.32
Less Tax Abatements	125.58
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Net amount to be accounted for	\$108,076.87

## APPROPRIATIONS

### Itemized Account of Money Appropriated in 1975 Compared to 1976

	—1975—		
	From	To be	Revenue
	Surplus	Raised	Sharing
School Assessment		\$ 78,403.28	
State Aid Roads		732.00	
Ambulance Service		885.00	
Highways & Bridges		3,000.00	
Memorial Day Observ. \$	60.00		
Snow Removal		10,000.00	
Town Planning Board			
None			
Hydrant Rental		760.00	
Street Lights		1,200.00	
Fire Bills		4,500.00	
Dump		1,000.00	
Tarring Roads		2,500.00	
Interests Payments		5,500.00	
Fire Phones		410.00	
Mental Health		350.00	
Homemaker Agency		177.00	
Hancock Co. Planning			
Comm.		153.40	
New Building Main-			
tenance	2,500.00	500.00	
Sesquicentennial Celeb.		700.00	
Cutting Bushes, None			
General Assistance	1,500.00		
County Tax		4,656.30	
Overlay		1,875.45	
Municipal Building			13,000.00
Total	\$4,060.00	\$117,302.43	\$13,000.00

Less State Rev. Sharing                    3,700.00  
 Less School Carryover,  
       None

Net to Assess                                \$113,602.43

	—1976—		
	From	To be	Revenue
	Surplus	Raised	Sharing
School Assessment		\$ 79,850.06	
Ambulance Service		885.00	
Memorial Day Obser.	\$ 60.00		
General Assist. Poor	1,500.00		
Highways & Bridges		4,500.00	
Snow Removal		10,000.00	
Hydrant Rental		760.00	
Street Lights		1,251.60	
Fire Bills & Equip.		3,500.00	
Dump		1,500.00	
Tarring Roads	2,500.00		
Interest		2,500.00	
Fire Phones		420.00	
Town Debt.			13,000.00
Regional Plann. Comm.		153.40	
Maintenance Mun. Bldg.	2,000.00		
Maintenance Muni. Bldg.		940.00	
(\$400. Janitor			
500. Supplies			
40. Cleaning Ex.)			
Town Planning Board	100.00		
County Tax		5,008.20	
Overlay		575.87	
<b>Total</b>	<b>\$6,160.00</b>	<b>\$111,844.13</b>	<b>\$13,000.00</b>
Less State Revenue Sharing		3,700.00	
Net to Assess		<u>\$108,144.13</u>	

## ADMINISTRATION

Narraguagus Printing Co.	\$ 371.65
Branham Publishing Co.	7.70
Dwight Brown Agency (Bonds)	129.00
Evelyn Bunker (Election)	60.63
Norma Albee (Election)	91.46
Gloria Mosley (Election)	91.46
Charlotte Willey (Election)	28.13
Marjorie Getchell (Election)	84.58
William Blaisdell (Moderator)	39.38
Lloyd Fernald (Election)	65.83
Hancock County Reg. of Deeds	85.21
Marks Printing House	93.24
Constance Emery (Salary)	500.00
Harry Emerton (Plumbing & Bldg. Fees)	910.59
Trea. of State (Plumbing Fees)	199.00
Bernard Young (Salary)	500.00
Doris Wallace (Val. Book)	60.00
Nelson Emerton (Reimbursement-Keys)	2.05
Loring, Short & Harmon	20.18
James W. Sewall Co. (Maps)	5.60
Ellsworth American (Ads)	162.72
Dorothy Fernald (Election)	63.33
Jeanette Anderson (Election)	30.83
Kay Townley (Election)	13.33
Nancy Garland (75-Salary)	412.00
Joan Smith (Salary)	342.65
Ackerman Hardware	11.39
William Clark (Salary)	150.00
Winter Harbor Agency	638.00
Douglas Smith (Salary)	750.00
Union Trust (Deposit Box)	7.00
Hayden DeBeck (Warden)	15.00
Dwight Wallace (Salary)	750.00
Ray Mosley (Election)	7.50
Mary Orcutt (Election)	7.50



Leona Bellai (Election)	7.50
Malcolm Butler (Election)	7.50
Sawyer & Sawyer (Auditors)	301.48
Maine Municipal Assoc. (Welfare Forms)	2.82
Hayden DeBeck (Salary)	1,500.00
Water Dept.	10.00
Branham Publishing Co.	11.10
Lloyd Fernald (Vital Stat.)	18.50
Bay-View Assoc.	6.26
Faye Havey (Salary)	50.00
Dorothy Fernald (Salary)	500.00
Lloyd Fernald (Salary)	50.00
Hayden DeBeck (Expense)	71.90
Douglas Smith (Expense)	35.00
Dwight Wallace (Expense)	35.00
Lloyd Fernald (Expense)	40.17
Dorothy Fernald (Expense)	42.84
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Total	\$10,350.92

#### Resources

From Excise Tax	\$ 5,303.16
Building Permits	655.00
Plumbing Permits	796.00
Lien Expense	154.58
Alewife Permit	2,642.50
Snow Plow (Sold)	25.00
Snowmobile Reg.	402.00
Victualer's Licenses	2.00
Workman's Comp. Refund	326.00
Water Line Damage	10.00
Dog License Refund	34.68
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Total	\$10,350.92

**MUNICIPAL BUILDING MAINTENANCE**

**Expense**

Bangor Hydro Electric (Space Heat)	\$ 457.46
Bangor Hydro Electric (Gen. Service)	168.55
New England Tel. (Office)	133.04
Winter Harbor Agency (Liability Ins.)	146.00
Allstate (Fire & Vandal)	211.75
Richard Smith (Custodian)	60.00
Nelson Emerton (Custodian)	270.00
Town Water Dept. (Water)	29.00
E. B. DeBeck (Gravel)	22.50
Dwight Wallace (Lock & Key)	1.50
Franklin General Store (Rope & Salt)	9.35
Nelson Emerton (Custodian)	200.00
Allstate Ins. (Insurance)	131.30

Total \$ 1,840.45

**Resources**

Appropriated Town Meeting	\$ 2,940.00
Hall Rent	325.00
	<u>\$ 3,265.00</u>

Unexpended \$ 1,424.55

**MUNICIPAL BUILDING CONSTRUCTION**

**Expense**

Lyndon Hastings (Switch Inst.)	\$ 37.34
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**Resources**

Balance from Previous Year	\$ 846.73
Sale of Electric Line to Bangor Hydro Elec. Co.	300.00
	<u>\$ 1,146.73</u>

Unexpended \$ 1,109.39

**FIRE DEPARTMENT**

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Bangor Hydro Elect.	\$ 101.09
New England Tele.	425.37
Wallace Billings	326.14
Maine Fed. of Fire Fighters	63.00
Franklin General Store	269.64
Bonded Auto Parts	37.50
Ellsworth Auto Parts	196.21
Franklin Vol. Fire Dept.	369.28
Hansen Motors	49.20
Dana Young	10.00
Blanchards Associates	1,009.08
National Fire Protection	11.72
Dwight A. Brown Agency	252.00
D. W. Small, Inc.	62.89
Jerry's Hardware	12.73
Torrey Fire Equipment	12.02
Stat Enterprises	85.38
Carl NanKervis	100.00
Rodney Leighton	47.90
J. J. Boulter & Son	70.40
County Communications	400.00
Total	<hr/> <b>\$ 3,911.55</b>

**Resources**

Appropriated	\$ 3,500.00
Appropriated Fire Phones	420.00
Total	<hr/> <b>\$ 3,920.00</b>
Unexpended Balance	<hr/> <b>\$ 8.45</b>

**REPORT OF FIRE CHIEF**

**1976 - 1977**

During the year the Fire Dept. answered the following calls:

Camp Fires .....	3
House Trailer Fires .....	1
Flooded Oil Stoves .....	1
Chimney Fires .....	5
Woods Fires .....	1
Car Fires .....	1
False Alarms .....	0
Barn Fires .....	0
Dump Fires .....	1
House Fires .....	1
School Fires .....	0
Out of Town Calls .....	2
Pumped Cellars .....	4
Dynamite Permits .....	0
Sawdust Pile .....	1
Grass Fires .....	2

The Town of Franklin owns 500 feet of 2½ double jacket hose, two spray and one solid stream nozzles, 14 back pumps, two 2½ x 1½ inch reducers, hydrant wrenches, one 2½ x 1½ shutoff "Y", one 2½ double coupling, one 20 pound extinguisher, one 5 pound extinguisher, two hydrant wrenches with spanners, three hand lights, one pair of asbestos gloves, one model EG 12 volt Federal siren, enamel finish, one Gorman Rupp Backpack pump, 40 feet of suction hose, one 24 unit First Aid Kit, eight raincoats, eight hardhats, two pails, one 12 volt magnetic light, one traffic baton, one 10 pound ABC Power Pak extinguisher, one 6 inch ice auger, one 36 foot aluminum extension ladder and one 28

foot aluminum ladder, one Craftsman tool box with tools, two fire axes, three shovels, two hoes, one pole axe, one pick axe, two brooms, 20 gals. of fire water, one Federal siren, one Deputy blue light, two Scott Air Packs and one Extra 8 minute Cylinder, one 2½ double female adapter, one 2½ male adapter, one Santa-Rosa 1½ inch fog nozzle, one keg Chimney Sweep, 800 ft. 1½ inch fire hose, one hose clamp, one grease gun, one 2½ inch gate valve, 10 ft. 4½ inch soft suction, one bolt cutter, one 10 lb. Amerex ABC fire extinguisher, two 1½ double male adapters, one 1½ double female adapters, 3 pair fireman boots, two ½ inch nozzles, and one 2½ x 1½ x 1½ inch line "Y".

During the year the Fire Dept. has purchased 500 ft. of 2½ double jacket hose, one CB radio, and one Hi-band 2-way radio equipped with County Fire Net and State Forestry.

The Chief and Firemen wish to extend their thanks to all the Townspeople for the additional monies allotted during 1976 for the purpose of adding on to the existing building.

Respectfully submitted,  
BERNARD R. YOUNG  
Franklin Fire Chief

FRANKLIN VOL. FIREMEN'S ASSOC.

TREAS. REPORT

Balance on 1-1-76 \$ 600.00

Receipts

In Donations	\$ 1,340.00
In Dues	35.00
Fishing Derby (Tickets & Refreshments)	660.00
Spring Burning	300.00
Blue Hill Fair	250.00
Harvest Ball	413.00
Town Reimbursement for Jeep	258.00

Total Receipts \$ 3,256.00

Expenditures

Misc. Uniforms in 1976	\$ 135.00
Building Materials (New Add.)	1,636.00
Building New Add. (Labor)	120.00
Fill for New Add.	120.00
Building Insurance	65.00
Derby Expenses & Misc.	375.00
Dance Expenses	260.00
Garage Supper	75.00
Jeep Expenses (Traveling and Painting)	275.00
Building Permit	10.00
Blue Hill Fair License	25.00
Firemen's Supper	153.00
Postage	46.00
Misc. Items (Repairs, etc.)	155.00
Misc. Donations (Burn Center, Red Cross, Fruit Baskets, Flowers, etc.)	104.00

Total Expenditures	<u>\$ 3,554.00</u>
Balance on 1-1-77	<u>\$ 302.00</u>

Respectfully submitted,  
**JAMES J. CHICHETTO**  
Treasurer

**CIVIL EMERGENCY PREPAREDNESS  
REPORT**

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CEP and the Fire Dept. owns:

- One 1954 10-wheel Army Fire Truck
- One 1955 4-wheel drive Willeys Jeep
- Sixteen Civil Defense Blankets
- 1 5 BT Siren 220 Volt single phase
- 1 RC5A Remote Control
- 1 PGA timer - 2 min. standard cycle
- 1 75 WC program clock with Sunday cut-off

Respectfully submitted,  
**WILLIAM F. CLARK**  
CEP Director

**STREET LIGHTS**

Appropriated	\$ 1,251.60
Paid Bangor Hydro Elec.	969.79
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Unexpended	\$ 281.81

**HYDRANT RENTAL**

Appropriated	\$ 760.00
Paid Water Dept.	\$ 760.00

**COUNTY AMBULANCE SERVICE**

Appropriated	\$ 885.00
Paid County Ambulance	\$ 885.00

**FERNALD SCHOLARSHIP**

Interest Received	\$ 396.43
Paid UMM Walter Crabtree	198.00
UMO Norman Mosley	198.00
	<hr/>
Unexpended	\$ .43

**LEO BLAISDELL GOOD CITIZENSHIP AWARD**

Interests Received	\$ 10.77
Paid Wilbur Wooster Principal	
Franklin Consolidated School	10.74
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Unexpended	\$ .03

**GENERAL ASSISTANCE**

There were Eleven cases and total	
Disbursements of	\$ 1,252.48



**Resources**

Appropriation	\$ 1,500.00
Reimbursement case No. 10	180.00
	<hr/>
Total	\$ 1,680.00
	<hr/>
Unexpended Balance	\$ 427.52

**MEMORIAL DAY OBSERVANCE**

Appropriation	\$ 60.00
Paid Evelyn Bunker (Flags)	\$ 60.00

**CADDIE FERNALD TRUST FUND**

Interests Received	\$ 25.91
Paid American Cancer Fund	\$ 25.91

**HANCOCK COUNTY REGIONAL PLANNING  
COMMISSION**

Appropriated	\$ 153.40
Paid Dues	\$ 153.40

**TOWN PLANNING BOARD**

Appropriated	\$ 100.00
Ellsworth American (Ads)	27.12
	<hr/>
Unexpended Balance	\$ 72.88

**TOWN DUMP ACCOUNT 1976**

Chester Smith (Caretaker)	\$ 500.00
A. L. Wyman Const. Co. (Septic Sewage)	250.00

Vera DeBeck (Lease)	150.00
Elwin Kidder (Caretaker)	800.00
E. B. DeBeck (Gravel)	22.50
	<hr/>
Total Expense	\$ 1,722.50

	<b>Resources</b>
Appropriation	\$ 1,500.00
	<hr/>
Overdraft from Surplus	\$ 222.50

**TARRING ROADS**

Appropriated	\$ 2,500.00
Unexpended	\$ 2,500.00

**SCHOOLS**

Paid Treasurer of State	\$22,525.00
Paid Schoodic Community School District	40,954.06
Paid Flanders Bay Community School District	16,370.96
	<hr/>
	\$79,850.02

	<b>Resources</b>
Raised	\$79,850.02

**COUNTY TAX**

Paid County Treasurer	\$ 5,008.20
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**TEMPORARY LOANS**

Borrowed	\$12,000.00
Repaid	\$12,000.00

**CEMETERY TRUST FUNDS TOWN OF FRANKLIN**

	Bal. 3-1-76	Earned	Expense	Bal. to 1977
Sabin Hardison	\$ 10.64	\$ 5.24	\$ 4.25	\$ 11.63
George Kenniston	5.90	5.24	4.33	6.81
Henry Whittaker	88.64	21.59	7.88	102.35
Donnell & Springer	1.19	5.38	3.54	3.03
Geo. & Julia Martin	117.07	16.40	14.83	118.64
Webb & Gay	402.64	58.88	18.85	442.67
John Perkins	29.78	12.64	11.00	31.42
Alex. Martin	9.78	8.00	10.75	7.03
Geo. & Winnie Springer		32.78	32.78	
Everett Morse	16.64	10.77	8.71	18.70
Enoch Coombs	1.25	4.00	4.46	.79
Addie Harriman	2.47	6.37	3.79	5.05
Geo. Bunker	63.34	25.54	18.62	69.26
P. W. DeBeck	9.39	16.18	8.92	16.65
<b>Totals</b>	<b>\$757.73</b>	<b>\$229.01</b>	<b>\$152.71</b>	<b>\$834.03</b>
Webb & Gay (1975 Expense paid in 1976)			15.00	
			<u>15.00</u>	
			\$167.71	

**DEBT**

Appropriated from Federal Revenue Sharing	\$13,000.00
Paid	\$13,000.00

**INTEREST**

Appropriated	\$ 2,500.00
Paid Union Trust Co.	\$ 2,080.00
Unexpended	<u>\$ 420.00</u>

**TOWN ROAD IMPROVEMENT**

**Expense**

DeBeck's Used Trucks	\$ 187.00
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Marjorie NanKervis (hauling culverts)	30.00
Edward DeBeck (truck, backhoe, grader)	206.88
Paul Martin (truck)	309.76
Dana Young (truck)	220.32
Allen Dunbar (loader)	296.40
Gerard Goodwin (truck and bulldozer)	692.91
Robert Johnson (dozer)	73.01
Malcolm Butler (Foreman)	118.04
Bancroft & Martin (Culvert)	115.45
<b>Total</b>	<b>\$ 2,249.77</b>

**Resources**

Received from State Treas.	\$ 2,249.77
Unexpended Balance 2-1-77	\$ 236.95

**SNOW REMOVAL**

**Expense**

Clifford Tracy (Contract)	\$ 4,734.79
Treas. of Maine (Sanding)	99.87
Linwood Tracy (Contract)	6,833.51
W. H. Shurtleff (Salt)	932.48
<b>Total</b>	<b>\$12,600.65</b>

**Resources**

Appropriated	\$10,000.00
State Subsidy	2,005.00
<b>Total</b>	<b>\$12,005.00</b>
<b>Overdrawn</b>	<b>\$ 595.65</b>

**TOWN ROADS**

Clifford Tracy (Foreman & Truck)	\$ 43.28
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Gary Tracy (Labor)	21.20
Carl Tracy (Labor)	10.60
Edward DeBeck (Truck, Backhoe, Grader, Gravel)	840.41
Robert DeBeck (Loader, Gravel)	216.28
Richard Smith (Labor)	151.05
Gerard Goodwin (Foreman)	72.58
Gerard Goodwin (Truck & Grader)	1,563.09
Bancroft & Martin (Culverts)	197.92
W. H. Shurtleff Co. (Culverts)	1,131.90
Lane Construction Corp. (Cold Patch)	380.03
Hayward Noyes (Gravel)	18.72
Ronald P. MacQuinn (Cold Patch)	158.78
Joseph Carter, Jr. (Cutting Bushes)	25.00
Linwood Tracy (Truck & Loader)	167.00
Total	<u>\$ 4,997.84</u>

#### Resources

Appropriated	\$ 4,500.00
Culverts Sold	412.50
Returned Check	338.25
Total	<u>\$ 5,250.75</u>
Unexpended	<u>\$ 252.91</u>

#### INTEREST

Appropriated	\$ 2,500.00
Paid Union Trust Co.	2,080.00
Unexpended	<u>\$ 420.00</u>

## TAX COLLECTOR'S REPORT

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1976 Commitment	\$108,144.13	
Sup. Tax	58.32	
		\$108,202.45
Cash	\$102,893.50	
Abatements	125.58	
Uncollected Resident	3,581.73	
Uncollected Non-Resident	1,601.64	
		\$108,202.45

CONSTANCE E. EMERY

Collector

## UNCOLLECTED TAXES

### Non-Resident

Name	Pers.	Real	Inv.	Total Tax
Albritton, Lawrence	\$	\$ 8.64	\$	\$ 8.64
Beal, Lester and Marion		85.68		85.68
Carney, William & Rhoda		110.16		110.16
*Crabtree, Robert		124.56		124.56
DeBella, Eleanor		80.64		80.64
Eaton, Kenneth & Arthur heirs		89.28		89.28
Farnsworth, Peter B. & Sharon		110.88		110.88
Farnsworth, Bion C.		8.64		8.64
King, Norma		20.52		20.52
Holdsworth, John & Rose		123.84		123.84
*Hutchins, Sabin		150.48		150.48
Keene, Oliver		84.96		84.96
LeTourneau, Paul J.		31.68		31.68
*Phelps, John A.		120.24		120.24
Raphael Realty Corp.		57.60		57.60

Robertson, Harvey, heirs	39.60	39.60
Smith, David & Donna	66.96	66.96
Sprague, Robert F. & Maynard A.	65.52	65.52
West, William	97.92	97.92
White, Julian S. Jr.	123.84	123.84
		<u>\$1,601.64</u>

\*Paid after books closed

**RESIDENT**

Bunker, Henry heirs, & Deborah	100.08	100.08
Bunker, Richard	115.20	115.20
Crabtree, Carroll	19.44 68.40	87.84
Day, Gloria	18.00 313.20	331.20
Dickens, Loretta	190.80 17.81	208.61
Fernald, Elmer	7.92	7.92
Esposito, Vincent & Cheryl	228.24	228.24
Garrison, Chester III	7.20 210.88	218.08
Goodwin, Beatrice heirs	125.28	125.28
Grass, Bette Lou	18.00	18.00
Gott, David	72.00	72.00
Hooper, George, heirs	76.32	76.32
Hodgkins, Norman	71.28	71.28
Joy, Barry	56.88	56.88
Kelly, Dorothy	83.52	83.52
Kennedy, Mahlon & Marie	14.40 122.40	136.80
Murphy, Ruth	272.16	272.16
Pickard, George, Jr.	64.08	64.08
Pinkham, Maurice, L.	31.68	31.68
Pinkham, Maurice L. & Orrin	122.40	122.40
*Pung, Andrew & Mae heirs	161.28	161.28
Ritchie, Michael & Mary	162.72	162.72
Ryder, Edith	30.96	30.96
Ryder, Ralph	55.44	55.44
Richard, Karl H. & Beth A.	161.28	161.28
Smith, Robert & Carol	170.64	170.64
Ulichney, John W. & Dianne	101.52	101.52
Wallace, Daniel E.	39.60	39.60
Wilbur, Marilyn	167.76	167.76
Bowlen, Therese	39.60	39.60
York, Norman	63.36	63.36
		<u>\$3,581.73</u>

\*Paid after books closed.

## REPORT OF TOWN CLERK

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### Vital Statistics received by Town Clerk in 1976:

Number of Marriages	11
Number of Births	10
Number of Deaths	16

### DEATHS

Name	Age	Date of Death	Place
Irvin D. Springer	93	2-22-76	Ellsworth, Maine
Clinton H. Barrett, Sr.	81	3-1-76	Franklin, Maine
Helen G. Stillwell	84	3-13-76	Bar Harbor, Maine
Shirley W. Wallace	77	3-24-76	Ellsworth, Maine
Allan B. Macomber	51	4-17-76	Ellsworth, Maine
Edith B. Phillips	85	4-29-76	Sullivan, Maine
Isabell I. Linnell	75	5-20-76	Veazie, Maine
Earle E. Joy	83	5-31-76	Los Angeles, Cal.
John A. Peterson	70	6-13-76	Ellsworth, Maine
Margerie A. Wilbur	91	6-30-76	Sullivan, Maine
Royce M. Jordan	56	8-3-76	Ellsworth, Maine
Alvin L. Jellison	78	9-20-76	Ellsworth, Maine
Helen M. McCarthy	57	9-23-76	Ellsworth, Maine
James D. Howard	85	11-29-76	Hancock, Maine
Forrest W. Coombs	80	12-8-76	Ellsworth, Maine
Earl W. Clark Jr.	48	12-26-76	Franklin, Maine

### REPORT OF DOGS LICENSED FOR 1976:

Male Dogs	71
Spayed Females	42
Female Dogs	17
Kennels	4
Amount sent to Treasurer of State	\$307.00



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 1977:

Male Dogs	\$2.00
Female Dogs	6.00
Spayed Female Dogs	2.00

Kennels not to exceed 10 dogs, \$11.50, when number of dogs exceeds 10, fee is \$21.50.

LLOYD E. FERNALD

Town Clerk

## TREASURER'S STATEMENT

### Receipts

Cash on Hand March 1, 1976	\$19,768.27
Received from Treasurer of State:	
Municipal Revenue Sharing	6,106.86
Snow Removal	2,005.00
Snowmobile Registration	402.00
Business Inventory Reimb.	36.54
Town Road Improvement	2,249.77
Dog Tax Refund	34.68
Reimbursement on Account No. 10	180.00
Harry Emerton, Building Permits	655.00
Harry Emerton, Plumbing Permits	796.00
Treasurer of U. S., Antirecession Fund	1,534.00
Sesquicentennial Comm. (Vena Giles) Cash Bal.	223.00
Down East Health Ser., Rent Municipal Bldg.	10.00
Doris Shaw, Rent Municipal Bldg.	35.00
Barbara Vittum, Rent Municipal Bldg.	35.00
Bruce Carter, Rent Collected, Muni. Bldg.	245.00
Charles Bradbury, Alewife Permit	2,642.50
William E. Tracy, Old snow plow	25.04
John A. Davies, Reimb. on Culvert	102.30
Hayden DeBeck, Reimb. on Culvert	250.80
Gerard Goodwin, Reimb. on Culvert	69.40
Amy Calkins, Memorial Trust Fund	400.00
Union Trust Company, Tem. Loan	12,000.00
Archer's Grocery, Victualer's License	1.00
The Trading Post, Victualer's License	1.00
Check Returned, Acct. paid twice	338.25
Federal Revenue Sharing (from Savings Account)	13,000.00
Winter Harbor Agency, Return Premium	326.00

Bangor Hydro-Electric Co., Purchase Private Line	300.00
Joan Smith, 1976 Excise Tax	12,024.82
Joan Smith, 1977 Excise Tax	5,107.90
Nancy Garland, 1975 Taxes	4,043.57
1973 Tax Lien and Expense (1)	85.50
1974 Tax Lien and Expense (8)	901.66
1975 Tax Liens and Expense (15)	1,579.54
Constance Emery, Coll. 1976 Taxes	102,893.50
Received from Trust Funds, Interest:	
Maine Savings Bank, Cemetery Funds	18.88
Maine Savings Bank, Mem. Trust Fund	25.91
Treasurer of U. S. Cemetery Funds	95.43
Bangor Hydro-Elect. Co. Cemetery Funds	28.00
Depositor's Corporation, Cemetery Funds	32.78
Penobscot Savings Bank, Cemetery Funds	53.92
Penobscot Savings Bank, Fernald Scholarship	396.43
Penobscot Savings Bank, Good Cit. Award	10.77
 Total Receipts	 <u>\$191,071.02</u>

Selectmen's Warrants Paid	\$154,757.39
Cash on Hand March 1, 1977	<u>36,313.63</u>

\$191,071.02

TOWN DEBT:

Long Term Loan, 3 years	\$ 15,000.00
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ASSETS:

Cash on Hand	\$ 36,313.63
Federal Rev. Sharing	7,968.33

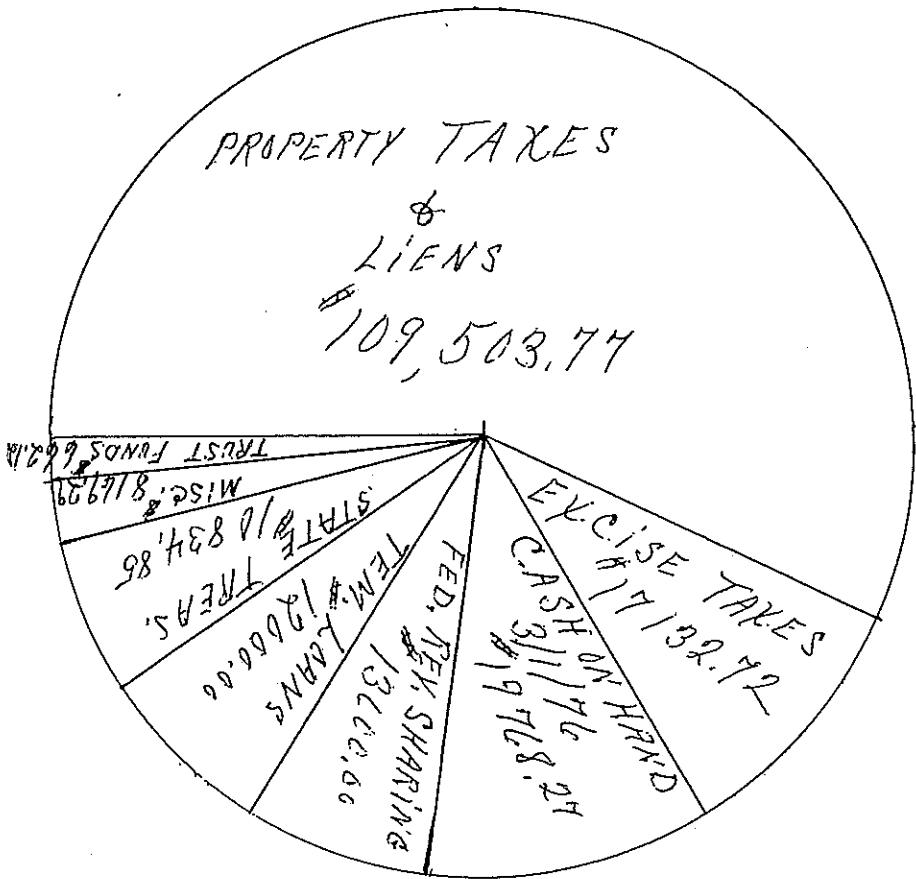
1975 Tax Liens (10)	1,276.04
Uncollected 1976 Taxes	5,291.37

**FEDERAL REVENUE SHARING ACCOUNT**

Balance on Hand March 1, 1976	\$ 8,418.00
Received from Treasurer of U. S.	11,951.00
Penobscot Savings Bank, Interest 1976	599.33
	<hr/>
Total Receipts	\$ 20,968.33

Appropriated and transferred from	
Savings	\$ 13,000.00
Balance on Hand March	
1, 1977	7,968.33
	<hr/>
	\$ 20,968.33

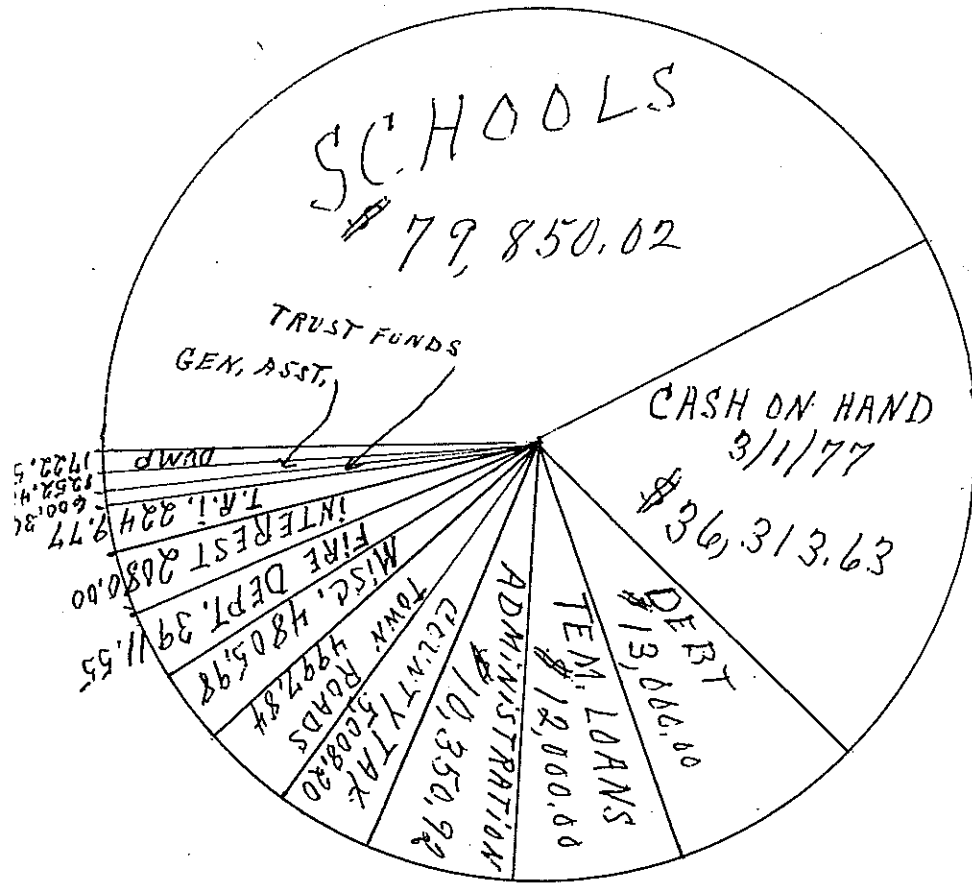
DOROTHY FERNALD  
Treasurer



WHERE THE MONEY CAME FROM

\$191,071.02

HOW IT WAS SPENT



## WATER SYSTEM ACCOUNT

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### Receipts

Cash on Hand March 1, 1976	\$ 9,580.21
Collector's Sheet No. 29	322.32
Collector's Sheet No. 30	2,094.53
Collector's Sheet No. 31	1,808.23
Franklin Historical Society, Repairs on Pipe	9.15
Town of Franklin, Hydrant Rental	760.00
Town of Franklin, Reimb. on damage	10.00
Penobscot Savings Bank, Int. 1976	480.67
Total Receipts	<hr/> \$15,065.11
Selectmen's Warrants Paid	\$ 3,733.74
Cash on Hand March 1, 1977	11,331.37
	<hr/>
	\$15,065.11

### Expenditures

Bangor Hydro-Electric Co., Service	\$ 1,039.94
Treasurer of State, Water Tests	115.00
Treasurer of State, Sales Tax	187.16
Administration Expense	74.40
Bruce Carter, Water Commissioner	700.00
Dorothy Fernald, Clerk-Treas.	200.00
Permits, Railroad and Highway	53.00
Emery's Plumbing, Supplies and Labor	83.22
Allan Dunbar, Compressor	26.00
E. B. DeBeck, Equipment and Labor	258.00
L. A. Gray Co., Supplies	70.51
Everett J. Prescott, Inc., Supplies	164.40
Radio Shack, Metal Detector	22.11

W. H. Shurtleff Co., Supplies	108.00
Michael Butler, Grading and Loam	160.50
Fortier Electric Co., Supplies	24.00
Bruce Carter, Labor	197.50
Wayne Berry, Labor	62.50
Raymond DeBeck, Labor	50.00
Richard Smith, Labor	20.00
Michael Butler, Labor	20.00
David Gott, Labor	22.50
Gregory Carter, Labor	35.00
John A. Smith, Labor	10.00
Billy Tracy, Labor	30.00
	<hr/>
Total Expenditures	\$ 3,733.74

To Reconcile Cash:

Liberty National Bank, Ellsworth	\$ 1,913.24
Penobscot Savings Bank, Ellsworth	9,418.13
	<hr/>
	\$11,331.37

ASSETS:

Due Water System Account, unpaid water bills:

1976 due, \$43.33 (3)  
1977 due, \$305.59 (20)

**Notice To Customers**

From By-Laws: All flat rates shall be payable semi-annually in advance, due on first day of January and July.

Customers are reminded to report all new Water Out-



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lets, Washing Machines, Dish Washers and Summer Service on Lawn Sprinklers: also to call the Department for hook-up and shut-off service.

Any bill not paid within 20 days after due shall be considered delinquent. Include postage for return receipt.

DOROTHY FERNALD

Clerk-Treasurer

**AUDITOR'S REPORT**

**SAWYER & SAWYER**  
Accountants and Auditors  
Camden, Maine 04843

November 29, 1976

Board of Selectmen  
Franklin  
Maine

Gentlemen:

In accordance with Title 30, Section 5253, Chapter 241, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Franklin for the period March 1, 1975 to March 1, 1976.

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

**COMMENTS**

**Town of Franklin**

**March 1, 1975 to March 1, 1976**

An audit has been completed of the financial records of the Town of Franklin for the fiscal year ended March 1, 1976. 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 \$11,226.38:

Unexpended	\$11,685.54
Overdrafts	459.16
	<hr/>
	\$11,226.38

**Assets**

The cash balance of \$19,768.27 was reconciled with the bank statements 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 \$5,436.94 which represented accounts payable of \$4,734.79 and \$702.13 due Trust Funds.

### **Reserves and Surplus**

The appropriation accounts reflect unexpended balances of \$5,764.12 which are being carried forward to the ensuing year.

The unappropriated surplus amounted to \$16,915.12 as compared with \$4,894.70 at the close of the prior year. 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 \$9,150.00 and unexpended income \$757.73. These funds were legally invested with the exception of \$702.13 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 retained 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 these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at March 1, 1976, and the result of its operations for the year then ended.

Exhibit A

**Town of Franklin**  
**COMPARATIVE BALANCE SHEET**

March 1, 1976    March 1, 1975

ASSETS		
Cash	\$19,768.27	\$32,785.41
Taxes Receivable	6,765.35	5,720.62
Tax Liens	915.60	613.12
Tax Acquired Property	903.58	807.95
	<hr/>	<hr/>
Total - General Fund	\$28,352.80	\$39,927.10

**Trust Funds**

ASSETS		
Investments	\$ 615.00	\$ 615.00
Time Deposits	8,590.60	8,590.73
Due from General Fund	702.13	629.39
	<hr/>	<hr/>
Total - Trust Funds	\$ 9,907.73	\$ 9,835.12

**Debt Fund**

ASSETS		
Amount Necessary to Retire		
Notes from Future Revenue	\$28,000.00	\$41,000.00
	<hr/>	<hr/>

Exhibit A

Town of Franklin  
COMPARATIVE BALANCE SHEET

	March 1, 1976	March 1, 1975
<b>LIABILITIES</b>		
Accounts Payable	\$ 4,734.79	\$ 4,096.00
Due Trust Funds	702.13	629.39
	<hr/>	<hr/>
Total Liabilities	\$ 5,436.92	\$ 4,725.39
<b>RESERVES</b>		
Balances Forward	\$ 5,764.12	\$30,232.32
Scholarship Funds	11.38	11.37
Revenue Sharing	225.26	63.32
<b>SURPLUS</b>		
Unappropriated	\$16,915.12	\$ 4,894.70
	<hr/>	<hr/>
Total - General Fund	\$28,352.80	\$39,927.10
	<hr/>	<hr/>

**Trust Funds**

<b>LIABILITIES</b>		
Principals	\$ 9,150.00	\$ 9,150.00
Unexpended Income	757.73	685.12
	<hr/>	<hr/>
Total - Trust Funds	\$ 9,907.73	\$ 9,835.12
	<hr/>	<hr/>

**Debt Fund**

<b>LIABILITIES</b>		
Notes payable	\$28,000.00	\$41,000.00
	<hr/>	<hr/>





**TOWN OF FRANKLIN**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
 Year Ended March 31, 1976

Exhibit D Continued

	Appro- Balances	priations Receipts	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	BALANCES Lapsed	CARRIED
<b>Charities:</b>									
Town Welfare	264.81		345.88	1,500.00	2,110.69	1,780.99		329.70	
<b>Education:</b>									
Schools		33,353.28	323.94		33,677.22	33,353.27	323.94	.01	
<b>Interest &amp; Debt:</b>									
General		5,500.00			5,500.00	3,344.79			2,155.21
Municipal Bldg. Loan			13,000.00		13,000.00	13,000.00			
		5,500.00	13,000.00		18,500.00	16,344.79			2,155.21
<b>Special Assessments:</b>									
Uniform School Tax		45,050.00			45,050.00	45,050.00			
County Tax		4,656.30			4,656.30	4,656.30			
Overlay		1,875.45			1,875.45			1,875.45	
		51,581.75			51,581.75	49,706.30		1,875.45	
<b>Unclassified:</b>									
Memorial Day				60.00	60.00	60.00			
Sesquicentennial Committee		700.00			700.00	700.00			
Hancock Co. Reg. Planning		153.40			153.40	184.09		( 30.69)	
Junk Cars	180.00				180.00			180.00	
	180.00	853.40		60.00	1,093.40	944.09		149.31	
<b>Total - All Departments</b>	\$30,232.92	\$117,302.43	\$27,453.29	16,168.52	191,156.56	168,590.33	5,575.73	11,226.31	5,764.12

## THE WARRANT

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HANCOCK, ss.

STATE OF MAINE

To: Carl Nankervis, Jr.; a 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 Municipal Building in said Franklin on Friday, the 25th of March A. D., 1977, at 10:30 in the morning to act on the following articles, to wit:

### ARTICLE:


1. To choose a Moderator to preside at said meeting.
2. To elect all necessary town officers by secret ballot. The polls for voting on Article 2 will be open at 10:45 in the forenoon and will close at 7 o'clock in the afternoon. The business meeting to act on the following articles will open at 12 noon the following day, March 26, 1977.
3. To hear and act on the reports of town officers.
4. To fix the compensation of the elected town officials.  
Budget Com. recommends: Leave to town meeting.
5. To vote a percentage for collecting taxes and make all necessary arrangements relating thereto.  
Budget Com. recommends: Same as last year.

Budget Com. recommends: \$5.00 for posting warrants and minimum wage.


7. To choose a member of the planning board for five years. X
8. To choose or instruct the selectmen to appoint all other town officers.
9. To elect a Budget Committee to serve with the Selectmen, Town Clerk, Town Treasurer and School Board. L
10. To see if the Town will vote to authorize the Selectmen to issue alewife permits. L
11. To see what sum of money, if any, the Town will raise and appropriate for State Aid Road Construction. L  
Budget Com. recommends: Indefinitely postpone.
12. To see if the Town will vote to authorize the Selectmen to sell by bid and dispose of any tax titles held by the Town, after being posted, and to issue quitclaim deeds for same.
13. To see if the Town will vote to authorize the Selectmen to renew its contract with County Ambulance, Inc. for two years. L  
Budget Com. recommends: Yes.
14. To see what sum of money the Town will raise and appropriate for Administration. L  
Budget Com. recommends: Take from Excise Tax.

15. To see what sum of money the Town will appropriate for suitable observance of Memorial Day. *J*  
Budget Com. recommends: Appropriate \$60.
16. To see what sum of money the Town will raise or appropriate from Surplus for general assistance of poor.  
Budget Com. recommends: Appropriate \$1,500.00. *L*
17. To see what sum of money the Town will raise or appropriate for Repairs of Highways and Bridges.  
Budget Com. recommends: Appropriate \$5,500.00. *L*
18. To see what sum of money the Town will raise and appropriate for Snow Removal.  
Budget Com. recommends: \$11,500.00 *L*
19. To see what sum of money the Town will raise and appropriate for Hydrant Rental.  
Budget Com. recommends: Appropriate \$760. *L*
20. To see what sum of money the Town will raise or appropriate for Street Lights.  
Budget Com. recommends: Appropriate \$1,000. *L*
21. To see what sum of money the Town will raise or appropriate for Fire Bills and Equipment.  
Budget Com. recommends: Appropriate \$3,500. *L*
22. To see what sum of money the Town will raise and appropriate to maintain the Town Dump. *JG*  
Budget Com. recommends: Leave to Town Meeting
23. To see what sum of money, if any, the Town will


raise or appropriate for Tarring Town Roads.

Budget Com. recommends: Appropriate \$3,500.   
Additional.


24. To see what sum of money the Town will raise or appropriate for Interest Payments.

Budget Com. recommends: Appropriate \$2,000. 

25. To see if the Town will vote to raise or appropriate \$440.00 for Fire Phones.

Budget Com. recommends: Appropriate \$440. 


26. To see if the Town will vote to appropriate \$15,000. to complete paying off the Municipal Building Debt.

Budget Com. recommends: Appropriate from Federal Revenue Sharing. 


27. To see what sum, if any, the Town will vote to raise and/or appropriate to Hancock County Mental Health Association.

Budget Com. recommends: No recommendation.

28. To see if the Town will vote to raise and appropriate the sum of \$153.40 for participation in the Hancock County Regional Planning Commission.

Budget Com. recommends: Raise \$153.40 

29. To see what sum, if any, the Town will raise or appropriate for maintenance of the Municipal Building (Custodian, heat, lights, etc.)

Budget Com. recommends: Appropriate \$2,000. 

30. To see what sum of money, if any, the Town will

Flanders Bay C.S.D. Budget)

32. To see what action the Town will take in regard to Federal Revenue Sharing funds. ✓
33. To see what action the Town will take in regard to Anti-Recession funds.
34. To see what action the Town will take in regard to a request from Action Opportunities, Inc. (Head Start) that the Town appropriate the sum of \$300 to help meet their transportation costs.  
Budget Com. recommends: No recommendation. X
35. To see if the Town will vote to raise and appropriate a sum to help in the effort to repeal the State Property Tax and to authorize such payment to the Treasurer of "Towns for Fair Taxation." Amount recommended \$300.00.  
Budget Com. recommends: No recommendation.
36. To see if the Town will raise or appropriate the sum of \$500.00 to the Washington - Hancock Community Agency for transportation to the elderly, handicapped and low income.  
Budget Com. recommends: Indefinitely postpone.

37. To see if the Town will raise or appropriate the sum of \$251.00 for membership dues to the Maine Municipal Association.

Budget Com. recommends: Yes. ✓

38. To see if the Town will vote to raise or appropriate \$300.00 to support the Frenchman's Bay Area Band for the purpose of providing summer concerts for the people in the community. ✓

Budget Com. recommends: No recommendation.

39. To see what action, if any, the Town wishes to take in regard to donating part or all of the snowmobile refund to the Recreation Department. ✓

40. To see if the Town will vote to accept a Trust Fund of \$400.00 to be invested with the "Caddie B. Fernald Memorial Trust Fund" in memory of Isabella I. Linnell, the interest to be paid annually to the American Cancer Society. ✓

41. To see if the Town will vote to have a revaluation of the Town. ✓

42. To see if the Town will consider combining certain Town offices. ✓

Given under our hands at Franklin this 7th day of March, A. D. 1977.

HAYDEN DeBECK  
DOUGLAS SMITH  
DWIGHT WALLACE  
Selectmen of Franklin