

Town Of

FRANKLIN

MAINE

ANNUAL REPORT

1979 - 1980

Annual Report

OF THE

Municipal Officers

OF THE TOWN OF

Franklin, Maine

For the year ending February 29, 1980

ALSO

WARRANT FOR 1980

Narraguagus Printing Co. — Cherryfield, Maine



(photo taken at town meeting 1974)

This issue of our Annual Report is dedicated to the memory of LLOYD E. FERNALD who served this town so well for so many years, as Town Clerk and in many other offices.

**TOWN OFFICERS
1979-1980**

**Moderator
BRUCE CARTER**

Selectmen, Assessors, and Overseers of the Poor
HAYDEN DEBECK VENA GILES HENRY OBERMANN

Town Clerk
LLOYD E. FERNALD (Deceased)
DOROTHY D. FERNALD, Dept. Clerk

Treasurer
DOROTHY D. FERNALD

Tax Collector
DIANE GREEN

Excise Tax Collector
MARJORIE NANKERVIS

Superintending School Committee
ELAINE NOYES MARY TOWNLEY DOUGLAS SMITH

Superintendent of Schools
FRANK G. JOY

Road Commissioner
MAYNARD CONNERS

Water Commissioner
RODNEY LEIGHTON

Fire Chief
BERNARD YOUNG

Constable
JOHN A. SMITH

Health Officer
PAULINE BENCE

Registrar of Voters
FAYE HAVEY

Flanders Bay School District Trustees
HENRY OBERMANN **BRUCE CARTER** **PAUL GILES**

Plumbing Inspector and C.E.O.
JOSEPH HAVEY

Municipal Building Custodian
EDDIE JORDAN

Town Planning Board
NELSON EMERTON (Chairman)
FRANCIS HUNT **HAYWOOD NOYES**
RAY MOSLEY **JUDY HOOPER**
PHILLIP GOTT (Alternate)

ASSESSORS' REPORT

Valuations 1979

Resident Real Estate	\$7,154,790.00
Resident Personal Estate	<u>38,860.00</u>
Total Resident Valuation	\$7,193,650.00

Non-Resident

Value of Real Estate	\$5,326,600.00
Value of Personal Estate	<u>176,000.00</u>
Total of Non-Resident Valuation	\$5,502,600.00
Grand Total Valuation	\$12,696,250.00
Veteran Exemptions	179,660.00

Assessments

Municipal Appropriations	\$ 24,660.00
County Tax	9,088.00
Schools	149,446.04
Overlay	<u>6,075.87</u>
Total	\$189,269.91

Allowable Deductions	
State Revenue Sharing	\$ 5,522.41
Surplus	<u>6,000.00</u>
Total Deductions	\$ 11,522.41
Net Assessment for Commitment	\$177,747.50
Plus Supplemental Taxes	147.84
Less Tax Abatements	735.16
Net Amount to be Accounted for	\$177,160.18
Tax Rate	.014

ADMINISTRATION

Evelyn Bunker, Ballot Clerk	\$ 64.95
Gloria Mosley, Ballot Clerk	64.95
Charlotte Willey, Ballot Clerk	30.45
Norma Albee, Ballot Clerk	64.95
Bruce Carter, Moderator	39.15
Lloyd Fernald, Clerk	64.95
Hayden DeBeck, Warden	15.00
Marjorie Getchell, Registrar	53.20
Pine Tree Print Shop, Printing Ballots, etc.	74.26
John A. Smith, Constable	593.96
Marjorie Nankervis, Excise Tax Collector	678.82
Narraguagus Printing, Printing Town Reports '78-79	574.90
Dana Drew, Expense reimbursement	71.28
Hayden DeBeck, 1st Selectman	1,500.00
Vena Giles, 2nd Selectman	750.00
Henry Obermann, 3rd Selectman	750.00
Bernard Young, Fire Chief	1,000.00
Faye Havey, Registrar of Voters	75.00
Irene Obermann, Writing Val. Book	81.20
Diane Green, Tax Collector	1,200.00
Hutchins Bros., Supplies collector	40.15
Hancock Co. Reg. Deeds, Trans. lien records, etc.	141.72
Diane Green, Expense collector	168.30
Marks Printing House, Supplies selectmen	142.92
E. E. Toothaker, Expense Constable	9.00
Branham Publishing Co., Expense Excise Collector	26.95
Dwight A. Brown Agency, Bonds	143.00
Joseph Havey, C.E.O. and L.P.I.	407.61
Treasurer of State, Plumbing Fees	98.50
Tower Publishing Co., Supplies	12.00
Seacroft Office Products, Supplies	3.30
Constance Emery, Expense collector	228.10
William Clark, Civil Defense Director	150.00
Winter Harbor Agency, Workmen's Compensation	567.00
Pioneer Instant Print, Expense Collector	5.30
Ellsworth American, Ads	97.63
Dorothy Fernald, Ballot Clerk	34.50
Sawyer & Sawyer, Auditor	386.54

David Sewall, Tax refund	6.30
Union Trust Co., Safe deposit box	7.50
Newshire Forms, For Constable	44.52
Henry Obermann, Expense selectmen	46.07
Vena Giles, Expense selectmen	25.00
Dorothy Fernald, Salary Clerk	150.00
Dorothy Fernald, Vital Statistics	19.00
Dorothy Fernald, Salary Treasurer	750.00
Dorothy Fernald, Expense Clerk & Treas.	98.00
Hayden DeBeck, Expense as Selectman	163.46
	<u>\$ 11,719.39</u>

Receipts

Appropriation	\$ 13,000.00
Winter Harbor Agency (refund)	55.00
Charles Bradbury (alewife contract)	2,001.00
Joe Havey (building and plumbing permits)	654.00
Snowmobile reimbursement	366.00
Lien expense	252.64
½ CEP Salary from State	75.00
Treas. State (Inventory tax refund)	458.24
Treas. State (Tree Growth Tax Rebate)	797.17
Paula Sewall Tax Refund	6.30
Total	<u>\$ 17,665.35</u>
Balance to Surplus	\$ 5,945.96

MUNICIPAL BUILDING MAINTENANCE

Expenses

Austin E. Jordan, Jr., Janitor	\$ 480.00
Bangor Hydro, Heat	1,648.10
Bangor Hydro, Lights	287.52
New England Telephone, Phone	166.06
National Business Furniture, 8 tables	439.60
Franklin Trading Post, Supplies	80.28
Franklin Water Dept., Water bill	37.00
Allstate Insurance, Fire Ins.	308.85
Winter Harbor Agency, Liability Ins.	118.00
	<u>\$ 3,565.41</u>

Receipts

Appropriation	\$ 1,800.00
Rent of Hall	355.00
Veterans, ½ cost of tables	219.80
Total:	\$ 2,374.80
Overdrawn:	\$ 1,190.61

HANCOCK MENTAL HEALTH SERVICE

Appropriated and paid	\$ 100.00
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MAINE HEALTH SYSTEMS AGENCY INC.

Appropriated and paid	\$ 50.00
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HEALTH SERVICE COUNSELING CENTER

Appropriated and paid	\$ 100.00
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FIRE DEPARTMENT

Expenses

Bangor Hydro	\$ 115.97
New England Telephone	590.95
Wallace Billings (oil)	517.68
Franklin Trading Post	561.20
Martel Guay	163.00
Dana Young	27.00
Preston Distributing Co.	376.46
Preston Fuels, Inc.	14.66
Hansen Motors	322.78
American Gear	90.82
Torrey Fire Equipment	123.40
A and A	24.30
Webber's Cove Boat Yard	45.99
County Communications	1,108.75
Dwight Brown Agency	521.00
Gordon's Glass Shop	46.89
Ellsworth Auto Supply	209.76
Laverdiers Drug Store	25.26
D. W. Small & Sons	39.59

Franklin Vol. Fire Assoc.	123.00
	\$ 4,048.46

Resources

Appropriated	\$ 3,500.00
Fire Phones (appropriated)	550.00
Refund	39.59
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Total:	\$ 4,089.59
Unexpended:	\$ 41.13

TOWN DUMP

Expenses

Chester Smith - Labor	\$ 1,467.00
Maynard Connors (gravel)	36.00
Edward DeBeck (rent of land)	200.00
James Moore (bulldozer)	138.00
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Total	\$ 1,841.00

Resources

Appropriation (town meeting from surplus)	\$ 2,500.00
returned to surplus	\$ 659.00

AMBULANCE SERVICE

Appropriated and paid County Ambulance Service	\$ 885.00
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HYDRANT RENTAL

Appropriated and paid Franklin Water Dept.	\$ 950.00
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STREET LIGHTS

Appropriated	\$ 1,000.00
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Expense

Paid Bangor Hydro-Electric Co.	\$ 1,178.25
Overdrawn from surplus	178.25

TOWN ROADS

Expenses

Maynard Connors (trucks, loader, foreman)	\$ 1,346.85
Converse Bunker (trucks)	925.75

Harold MacQuinn, Inc. (coldpatch)	307.10
True Value Hardware (misc.)	9.98
Ellsworth Agway (culverts)	1,307.98
Stanley Bunker (labor)	23.60
Earle Hodgkins (labor)	8.85
DeBecks Used Trucks (trucks)	127.50
James Moore (backhoe, trucks)	567.00
Ronald P. MacQuinn Inc. (cold patch)	295.85
Norman Hodgkins (trucks)	10.58
Augustus Buteau (trucks, labor)	280.27
James Estep (trucks)	2.95
Bruce Carter (grader)	320.00
Douglas Smith (misc.)	50.00
Marjorie Nankervis (trucks)	8.85
Stacy Bunker (labor, trucks, foreman, misc.)	324.83
L. A. Gray Co. (misc.)	68.40
Mac Butler (labor)	36.00
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	\$ 6,022.34

Resources

From surplus	\$ 8,000.00
Reimbursement on culverts	599.10
Reimbursment cutting bushes at RR crossing (½ cost)	69.40
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	\$ 8,668.50
Balance to Surplus	\$ 2,646.16

SNOW REMOVAL

Expenses

Linwood Tracy (contract)	\$ 4,631.17
Moore Chemical Inc. (salt)	1,612.90
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	\$ 6,244.07
Due Robert DeBeck (contractor)	14,666.00
Due Robert DeBeck (salt-sand-stockpile)	3,600.00
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	\$ 24,510.07

Resources

State Subsidy	\$ 2,005.00
Excise Tax	22,505.07

TOWN ROAD IMPROVEMENT

Expenses

Robert DeBeck (loader, gravel)	\$ 286.65
Converse Bunker (trucks)	104.56
Allen Ashmore (trucks)	111.10
Kenneth Tracy (trucks)	156.40
Rudy Bagley (trucks)	166.18
James Moore (dozer, labor, backhoe)	259.00
Lawrence Coburn (labor)	29.84
Maynard Corners (trucks, dozer, backhoe, foreman)	283.97
Bruce Carter (grader)	154.00
Allen S. Dunber (blasting)	158.37
	<u> </u>
	\$ 1,710.07

Resources

Received from State Treasurer	\$ 1,609.16
Overdrawn	\$ 100.91

TARRING ACCOUNT

Expenses

Commercial Paving Co. (tar)	\$ 10,000.00
Harold MacQuinn Inc. (hot top)	\$ 2,520.00
	<u> </u>
	\$ 12,520.00

Resources

From Revenue Sharing (Federal)	\$ 10,500.00
Appropriated from Overlay	\$ 2,500.00
	<u> </u>
	\$ 13,000.00
Balance to surplus	\$ 480.00

EXCISE TAX

1979 Excise tax collected	\$18,766.12
1980 Excise tax collected	5,038.62
	<u> </u>
	\$ 23,804.74
Appropriated to snow removal	\$ 22,505.07
Balance to surplus	\$ 1,299.67

LIST OF ABATEMENTS

George Turner	\$ 56.00
Linwood A. Ginn	7.00
Russell and Leona Wooster	30.10
Royce and Nancy Garland	25.76
Elmo & Betsy Turner	140.00
Donald & Jeanett Anderson	35.00
Frank & Georgia Atwood	14.00
Bruce & Alice Carter	42.00
Norris & Ella Savage	31.44
Luta Holder	53.76
Wayne Murch	66.02
Catherine Jones	42.00
Clarence McDevitt	122.08
Eliot Moon	70.00
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	\$ 735.16

GENERAL ASSISTANCE

Expenses

Number 1 (Wallace Billings - oil, R. Emery - rent)	\$ 162.40
Number 2 (Franklin Trading Post)	547.06
Number 3 (Andrew Hanf Co., Inc.)	24.64
Number 4 (Wallace Billings - oil)	245.60
Number 5 (Roger Emery - rent)	160.00
Number 6 (Jones Real Estate - rent, Bangor Hydro)	367.87
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	\$ 1,507.57

Resources

Appropriations	\$ 2,200.00
Reimbursement	70.00
Overpayment	280.67
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	\$ 2,550.67
	\$ 2,550.67
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	\$1,507.57
Balance to surplus	\$ 1,043.10

RECREATION

Appropriated	\$ 300.00
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Maynard Conners (taking up fence)	30.00
Balance to surplus	\$ 270.00

MEMORIAL DAY OBSERVANCE

Appropriated	\$ 100.00
Evelyn Bunker (flags)	\$ 100.00

SCHOOL DEPARTMENT

Paid Flanders Bay C.S.D.	\$ 51,999.60
Paid Schoodic C.S.D.	\$ 97,446.52
Total	\$149,446.12
Amount Raised	\$149,446.04
Overdrawn from Surplus	.08

FERNALD SCHOLARSHIP

Paid Timothy C. Clark	\$ 206.28
Paid Norman R. Mosley	206.28
Total	\$ 412.56
Interest Received	\$ 412.56

GOOD CITIZENSHIP AWARD

Paid in care of John Day	\$ 10.98
Interest Received	\$ 10.98

CADDIE FERNALD MEMORIAL FUND

Paid - American Cancer Society	\$ 37.75
Interest Received	\$ 37.75

HANCOCK COUNTY PLANNING COMMISSION

Paid Dues	\$ 313.88
Paid Pine Tree Print Shop	12.57
Due HCPC	1,350.00
Paid HCPC Coastal Resource Grant	3,285.64
Total	\$ 4,962.09

Resources

Appropriated	\$ 325.00
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Coastal Resource Grant	4,635.64
Total	\$ 4,960.64
Overdrawn from Surplus	\$ 1.45

ALVIN FERNALD BEQUEST

Received from Shawmut Bank of Boston (trustee)	\$ 37,024.12
Paid Franklin Library Trustees	\$ 37,024.12

COUNTY TAX

Raised and paid	\$ 9,088.00
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CEMETERY TRUST FUNDS 1979

	Bal. 3/1/79	Earned 1979	Expenses 1979	Bal. to 1980	
Sabin Hardison	\$ 5.82	\$ 6.06	\$ 9.20	\$ 2.68	
George Keniston	1.18	8.50	10.60	.92	overdrawn
Henry Whitaker	130.02	22.45	10.10	142.37	
Donnell - Springer	5.17	5.62	6.50	4.29	
George & Julia Martin	133.97	20.32	11.60	142.69	
Webb - Gay	529.91	56.00	20.20	565.71	
John Perkins	42.61	12.00	9.00	45.61	
Alexander Martin	7.50	8.00	10.20	5.30	
George & Winnie Springer		39.15	10.20		
			28.95		
Everett Morse	19.66	11.23	12.40	18.49	
Enoch Coombs		4.00	6.20	2.20	overdrawn
Addie Harriman	10.24	6.00	6.50	9.74	
Percy W. DeBeck	29.68	16.84	8.50	38.02	
George B. Bunker	82.52	24.00	19.15	87.37	
	\$998.28	\$240.17	\$179.30	\$1,059.15	

FRANKLIN FIRE DEPARTMENT

During the year the Fire Department answered the following fire calls:

Barn Fire	1
House Trailer	0
Flooded Oil Stove	1
Chimney Fires	3
Woods Fires	2
Car Fires	3
False Alarms	1
Dump Fires	3
House Fires	2
Out of Town Calls	2
Pumped cellars	2
Dynamite Permits	1
Grass Fires	4
Brush Fires	2
Oven/Stove Fires	0
General Assistance	12
Smoke Filled House	1
Campfires	1

The Town of Franklin owns 1,000 feet of 2½ double jacket hose, two spray and one solid stream nozzles, 14 back pumps, two 2½ × 1½ inch reducers, hydrant wrenches, one 2½ × 1½ shutoff "Y", one 2½ double coupling, one 20 pound extinguisher, one 5 pound extinguisher, two hydrant wrenches with spanners, three hand lights, two pair of asbestos gloves, one model EG 12 volt federal siren, one Gorman Rupp backpump, 40 feet 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 auger, one 36 foot aluminum ladder, one 28 foot aluminum ladder, one Craftsman toolbox 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, 3 30 minute cylinders, one 2½ double

female adapter, one Santa-Rosa 1½ inch fog nozzle, 800 feet 1½ hose, one hose clamp, one grease gun, one 2½ inch gate valve, 10 feet 4½ inch soft suction, one bolt cutter, one 10 lb. Amerex ABC fire extinguisher, two 1½ double male adapters, one 1½ double female adapters, 8 pair fireman boots, two 1½ inch nozzles, one 2½ × 1½ × 1½ inch line "Y" and two Genave - GMT 225 Hi-band radios, and one 20 ton jack.

The Volunteer Dept. owns 1,000 feet 2½ inch hose, two 500 gal. tanks, one chemical extinguisher, one 36 foot ladder, one 16 foot ladder, one fire axe, two Briggs & Stratton Volume Pumps, 20 ft. suction hose, one 22 ft chain, one crow bar, one 42 inch wrecking bar, one American La-France Fire Truck.

Respectfully submitted,
BERNARD YOUNG
Fire Chief

CIVIL EMERGENCY PREPAREDNESS

CEP and the Fire Dept. owns:

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

Respectfully submitted,
WILLIAM F. CLARK
CEP Director

TAX COLLECTOR'S REPORT

1979 Commitment	\$177,747.50	
Sup. Tax	<u>147.84</u>	
		\$177,895.34
Cash	\$154,303.31	
Abatements	735.16	
Uncollected Resident	17,793.21	
Uncollected Non-resident	<u>5,063.66</u>	
		\$177,895.34

DIANE D. GREEN
Collector

UNCOLLECTED TAXES

Resident

Atherton, Steven & Holly	\$	307.16
Berry, Diane		204.40
Berry, Lee & Barbara		121.24
Berry, Wayne & Joan		295.40
Bowlen, Theresa		145.46
Braley, Bruce & Rebecca		371.28
Bunker, Grace		275.80
Bunker, Henry & Deborah heirs		175.84
Butler, Edward Sr. & Lee		173.60
Davies, Bruce & Carol		172.90
DeBeck, Robert		432.60
DeBeck, Robert & Ruth		669.76
Dodge, Paul & Winnifred		338.10
Emerton, Nelson & Virginia		438.06
Emery, Richard & Constance		240.66
Fickett, Robert		86.80
Floyd, Sylvia		199.22
Foss, Richard & Roberta		105.79
Goodwin, Beatrice heirs		236.74
Goodwin, Gerard		285.74
*Goodwin, Roscoe		187.60

Gordon, Francis & Joyce	430.92
Gott, Blanche	315.56
Gott, David	162.40
Gott, Frank	383.18
Gott, Philip	74.76
Grant, Larry	255.08
*Griffin, Charles & Jeanette	203.28
Griffin, Ellen	84.00
Groh, Alan & Pamela	420.84
Hansen, Peter	274.40
Hansen, Peter	439.18
Hart, Thomas & Susan	196.64
Hastings, Lyndon & Deborah	331.24
Hodgkins, Norman	179.20
Hooper, George heirs	108.64
Jordan, Austin Eddie, Jr.	178.08
Joy, Barry	161.14
Leavitt, James & Glenda	173.74
Leavitt, Timothy	165.76
Livingston, Richard & Ruth	422.38
Lysogorski, Paul F.	90.86
McDevitt, Stanley	100.10
*Montier, Herbert & Marie	355.04
Nankervis, Doris	278.18
Phinney, William	145.32
Pickard, George, Jr.	151.62
Pinkham, Maurice L.	66.08
Pinkham, Maurice L. & Orrin	164.22
Robbins, Carlton	17.92
Ryder, Edith	42.56
Ryder, Ralph	123.90
Smith, Ivan	273.28
Smith, John & Evelana	166.18
Smith, Robert & Carol	237.72
Stewart, Clara	159.18
Stewart, Eugene	56.00
Tracy, Clifford & Anne	156.24
Tracy, Dennis & Karen	163.10
Tracy, Gary C.	14.00

Tracy, Gary & Terry	364.00
Tracy, Kenneth M.	368.20
Tracy, Kenneth & Hazel	482.30
Tracy, Linwood, Jr.	131.04
Tracy, Linwood, Sr. & Marlene	206.64
Tracy, William & Mary	145.04
Tracy, William & Mary	468.72
Tracy, William & Mary	15.40
Ulichney, John & Diane	271.74
Wallace, Daniel E.	38.50
Wallace, Stuart	162.40
Webber, Earl L. heirs	163.52
Webber, Kenneth	113.12
*Wilbur, Floyd	42.00
*Wilbur, Hazel heirs	172.90
Wilbur, Marilyn	246.14
Williams, Brenda	334.18
Woods, Frederick & Diane	140.00
Wing, Ronald C. & Charlotte A.	198.80
York, Norman & Day, Gloria	236.60
Young, Ivan & Carol	305.90
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	\$ 17,793.21

Non-Resident

Austin, William & Elizabeth	\$ 166.60
Beal, Lester & Marion	145.04
Bishop, William & Robert & Annette Reed	260.26
Bulger, Richard & Nancy	117.32
Carney, William & Rhoda	95.20
Champe, Gertrude	206.64
Church, Frances	155.40
Clark, John	184.10
Dechar, Patricia J.	56.00
Driscoll, Frederick, Jr. & Dorothy	257.74
Eaton, Kenneth & Arthur heirs	145.60
Farnsworth, Bion C.	36.40
Farnsworth, Peter & Sharon	218.12
Finley, David & Vivian	9.38

Grant, Jane	58.80
Holdsworth, John & Rose	185.92
Hunter, Robert C.	85.68
Jordan, Faye	7.70
Keene, Oliver	176.12
Kelley, Charles L., Jr.	165.48
LeTourneau, Paul J.	39.20
Lovall, James & Mary	381.08
Merchant, Richard & Lucille Black	172.48
Montagnino, Sandra	10.50
Richards, Frederick N.	56.00
Robertson, William heirs	46.20
Sinclair, Charles & Rosemary	41.58
Smith, David & Donna	113.96
Smith, Shane & Joanne	239.96
Stanley, Charles M.	224.00
Thurston, Erma	254.80
Trafton, Dennis & Faith	34.16
Urban, John R.	8.40
Warden, Richard & Nancy	532.00
West, William	175.84
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	\$ 5,063.66

*Paid after books closed.

REPORT OF TOWN CLERK

Vital Statistics received by Town Clerk in 1979:

Number of Marriages	14
Number of Births	9
Number of Deaths	15

DEATHS

Adin S. Reed, 52, Jan. 2, 1979 at Franklin
Lucy I. Cousins, 94, March 9, 1979 at Ellsworth
Susie D. Gott, 56, March 19, 1979 at Ellsworth
Beatrice L. Randall, 67, March 22, 1979 at Ellsworth
Walter H. Marshall, 80, May 30, 1979 at Franklin
Herman A. Scott, 78, May 30, 1979 at Franklin
Ida F. Jordan, 66, May 31, 1979 at Ellsworth
Phyllis D. Murch, 72, June 18, 1979 at Ellsworth
Robert Webber, 35, June 28, 1979 at Franklin
Alma D. Butterfield, 94, July 23, 1979 at Sullivan
Grace A. Bunker, 77, July 26, 1979 at Massachusetts
Mary E. Orcutt, 69, August 31, 1979 at Ellsworth
Evelyn Hope Butler, 79, October 7, 1979 at Ellsworth
Earl A. Rankin, 67, November 1, 1979 at Franklin
Berton O. Morse, 87, December 13, 1979 at Franklin

Report of Dogs Licensed in 1979

Male Dogs	41
Spayed Females	27
Female Dogs	7
Kennels	2

Amount sent to Treasurer of State of Maine \$ 162.50

Dog Owners are reminded that licenses are due on or before January 1, 1980 on all dogs six months old or when dogs become six months old. A certificate of proof that dog has been immunized

against Rabies must show date within 730 days (two years) and presented on application for dog License.

The new license fees are as follows:

Male Dogs \$6.50

Female dogs \$6.50

Spayed Female \$3.00

Neutered Male \$3.00

Kennel Licenses, 10 dogs and under
over 10 dogs

\$16.00

31.00

Under the new laws pertaining to Dog Licenses a fee of \$4.00 (Section 3702) extra must be paid by Dog Owner if License is collected by authorized Animal Control Officer.

Dorothy D. Fernald

Town Clerk

TREASURER'S STATEMENT

Receipts

Cash on Hand March 1, 1979	\$ 21,784.83
Received from Treasurer of State:	
Snow Removal	2,005.00
State Planning	4,635.64
State Revenue Sharing	7,307.99
Snowmobile Registration	366.00
Reimb. Civilian Emergency Preparedness	75.00
Inventory Tax Reimb.	458.24
Taxation Tree Growth	797.16
Reimb. Brush Cutting	69.40
Road Improvement Fund	1,609.16
Reimb. Case #10	70.00
Hall Rent, maintenance	380.00
Winter Harbor Agency, Refund	55.00
Union Trust Company, Temporary loan	30,000.00
Charles Bradbury, Alewife Permit	2,001.00
Veterans' Club, Reimb. on Tables	219.80
Franklin Trading Post, Reimb.	280.67
Joseph E. Havey, C. E. O., Building Permits (21)	260.00
Joseph E. Havey, L. P. I., Plumbing Permits (19)	394.00
Federal Revenue Sharing, Transfer	10,500.00
Myra K. Mullen, Keniston Trust Fund, Cemetery	100.00
J. D. Macomber Heirs, 1962-63 Taxes	49.50
Maynard Connors, Reimb. on Culvert	441.00
Albert Smith, Reimb. on Culvert	158.10
Paula Sewall, Property Tax	6.30
Union Trust Company, Refund on Interest	21.37
Alvin E. Fernald Trust, Library Purposes	37,024.12
Bernard Young, Reimb. Fire Department	39.59
Hollis Hawkes Heirs, 1953-54 Taxes	16.80
Constance Emery, 1978 Taxes	8,456.88
Diane Green, 1979 Taxes	154,303.31
Marjorie Nankervis, 1979 Excise Tax	18,766.12
Marjorie Nankervis 1980 Excise Tax	3,861.38
1977 Tax Liens and Expense (8)	815.33

1978 Tax Liens and Expense (13)		2,142.40
Interest Received from Trust Funds:		
Treasurer of United States, Cem. funds		90.00
Maine Savings Bank, Cem. Funds		26.88
Maine Savings Bank, Memorial Trust Fund		37.75
Bangor Hydro-Electric Co., Cem. Funds		28.00
Depositor's Corporation, Cem. Fund		39.15
Penobscot Savings Bank, Cem. Fund		56.14
Penobscot Savings Bank, "Good Citizenship Award"		11.23
Penobscot Savings Bank, Fernald Scholarship		412.56
Total Receipts		<u>\$310,172.80</u>
Selectmen's Warrants Paid	\$283,678.37	
Cash on Hand March 1, 1980	<u>26,494.43</u>	
		\$310,172.80
Assets:		
Uncollected 1979 Taxes (Res.)	\$ 17,793.21	
Uncollected 1979 Taxes (Non-Res.)	5,063.66	
1978 Tax Liens	3,560.34	
Federal Revenue Sharing	19,318.20	
Cash on Hand	26,494.43	

FEDERAL REVENUE SHARING ACCOUNT

Balance on Hand March 1, 1979		\$ 14,000.16
Received from Treasurer of U. S. 1979		17,701.00
Received from Penobscot Savings Bank		
Interest 1979		<u>817.04</u>
Total Receipts		\$ 32,518.20
Appropriated and Transferred from Savings	\$ 10,500.00	
Loan to Water System	<u>2,700.00</u>	
	\$ 13,200.00	
Cash on Hand March 1, 1980	<u>19,318.20</u>	
		\$ 32,518.20

DOROTHY FERNALD
Town Treasurer

WATER SYSTEM ACCOUNT

Receipts

Cash on Hand March 1, 1979	\$ 3,203.12
Collector's Sheet #35, Water Service	836.74
Collector's Sheet #36, Water Service	3,181.63
Collector's Sheet #37, Water Service	2,378.31
Resumption of Water Service, fees	80.00
Loan from Revenue Sharing	2,700.00
Town of Franklin, Hydrant Rental	950.00
Lynam Insurance Co., Damage	797.25
Penobscot Savings Bank, Interest for 1979	154.62
Total Receipts	<u>\$ 14,281.67</u>
Selectmen's Warrants Paid	\$ 8,050.18
Cash on Hand March 1, 1980	6,231.49
	<u>\$ 14,281.67</u>

To Reconcile Cash:

Penobscot Savings Bank, Savings Account	\$ 2,458.88
Depositor's Trust Co. Checking Account	3,772.61
	<u>\$ 6,231.49</u>

Expenditures

Bangor Hydro-Electric Co. Service	\$ 1,479.98
Treasurer of State, Water Tests	105.00
Administration Expense, postage, office supplies, misc.	82.59
Bruce Carter, Supt. Salary, March	58.34
Rodney Leighton, Salary Supt.	641.66
Dorothy Fernald, Salary Clerk-Treas.	200.00
Treasurer of State, Sales Tax	36.24
M. C. R. R., permit	5.00
George W. Conary, Land Survey	170.00
C. K. Foster Co. Inc., Supplies	37.79
Allen S. Dunbar, Equipment	560.00
Charles Hall, Equipment	142.50
Ronald Smith, Equipment	62.50
James Moore, Equipment	783.00
Bruce Carter, Labor	168.00
Austin E. Jordan Jr., Labor	114.00

Chester Smith, Welding	4.00
Rodney Leighton, Labor	345.50
Rodney Leighton, Reimb. on Supplies	111.67
Francis Smith, Labor	188.50
E. J. Prescott Co., Supplies	5.55
John Coburn, Labor	14.00
Raymond DeBeck, Labor	14.00
Ray Plumbing Company, service and labor	2,689.70
Franklin Trading Post, Supplies	28.30
Hancock County Planning Comm., Printing	2.36
Total Expenditures	<u>\$ 8,050.18</u>

Assets:

Delinquent Accounts, Water Service

1979 (2)	\$ 39.50
1980 (32)	<u>619.75</u>
	\$ 659.25

DOROTHY FERNALD

Clerk-Treasurer

SURPLUS ACCOUNT

Unappropriated surplus at the beginning of year 3/1/79	\$ 16,248.51
Appropriated at town meeting to reduce tax Commitment	<u>16,500.00</u>
	- \$ 251.49
Operating Balances:	
Unexpended	\$ 14,171.26
Overdrafts	<u>1,485.02</u>
	\$ 12,686.24
	\$ 12,434.75
State Rev. Sharing less \$5,522.00 used to cut commitment	\$ 1,785.99
Overlay less Appro. to Tar was	<u>\$ 3,575.87</u>
	\$ 17,796.61
Appropriated at special town meeting	\$ 1,200.00
Abatements	<u>735.16</u>
	- \$ 1,935.16
Approximate unappropriated Surplus end of year	\$ 15,861.45

Interest Account

Appropriation	\$ 1,000.00
Union Trust Co., Refund	<u>21.37</u>
Total	\$ 1,021.37
Paid Union Trust Co.	<u>1,195.89</u>
Overdrawn	\$ 174.52

Temporary Loans

Amount borrowed and repaid	\$ 30,000.00
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AUDITOR'S REPORT

SAWYER & SAWYER
Accountants and Auditors
Camden, Maine 04843

November 20, 1979

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, 1978 to March 1, 1979.

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, 1978 to March 1, 1979

An audit has been completed of the financial records of the Town of Franklin for the fiscal year ended March 1, 1979. 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 \$13,901.65.

Unexpended	\$ 14,966.83
Overdrafts	<u>1,065.18</u>
	\$ 13,901.65

Assets

The cash balance of \$21,784.83 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 \$5,559.53 which represented accounts payable of \$4,634.00 and \$925.53 due Trust Funds.

Reserves and Surplus

The appropriation accounts reflect unexpended balances of \$12,087.21 which are being carried forward to the ensuing year.

The unappropriated surplus amounted to \$16,248.57 as compared with \$21,147.28 at the close of the prior year. An analysis of this change is shown on Exhibit E.

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 was 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, 1979, and the result of its operations for the year then ended.

Town of Franklin
COMPARATIVE BALANCE SHEET

	March 1, 1979	March 1, 1978
ASSETS		
Cash	\$ 21,784.83	\$ 34,812.79
Taxes Receivable	14,095.02	6,419.49
Tax Liens	929.32	1,304.30
Tax Acquired Property	769.60	1,004.62
Total - General Fund	\$ <u>37,578.77</u>	\$ <u>43,541.20</u>
LIABILITIES		
Accounts Payable	\$ 4,634.00	\$ 6,133.34
Due Trust Funds	925.53	838.08
Total Liabilities	\$ 5,559.53	\$ 6,971.42
RESERVES		
Balance Forward	\$ 12,087.21	\$ 8,693.21
Scholarship Funds	12.05	11.90
Revenue Sharing	3,651.97	4,026.78
Anti-Recession Fund	19.50	2,690.61
SURPLUS		
Unappropriated	16,248.51	21,147.28
Total - General Fund	\$ <u>37,578.77</u>	\$ <u>43,541.20</u>

Town of Franklin
Statement of Departmental Operations
Year ended March 1, 1979

Exhibit D

	Balances	Appropriations	Cash Receipts	Other Credits	Total Available -	Cash Disbursements -	Other Charges -	Lapsed -	BALANCES Carried
General Government:									
Administration			\$ 207.68	\$20,353.80	\$ 20,561.48	\$ 10,879.06		\$ 9,682.42	\$ 957.43
Municipal Bldg. Con.	\$ 957.48		340.00		957.43				
Municipal Bldg. Maint.		2,000.00	1,640.36		2,340.00	2,097.54		242.46	
State Planning Grant					1,640.36	1,640.36			
	957.43	2,000.00	2,188.04	20,353.80	25,494.27	14,616.95		9,927.88	957.43
Protection:									
Fire Department		3,440.00	75.00		3,515.00	4,155.64		(640.64)	
Street Lighting		1,000.00			1,000.00	1,028.88		(26.88)	
Hydrant Rental		750.00			750.00	950.00		(190.00)	
Ambulance Service		885.00			885.00	885.00			
Plumbing Inspection			834.00		834.00	764.43		69.57	
Building Inspection			535.00		535.00	275.00		260.00	
		6,085.00	1,444.00		7,529.00	8,085.95		(527.95)	
Health & Sanitation:									
Town Dump		1,500.00			1,500.00	1,343.15		156.85	
Highways & Bridges:									
Town Roads		10,700.00	2,152.12		12,852.12	12,101.85		750.27	
Snow Removal		12,000.00	2,005.00		14,005.00	7,975.39		4,634.00	1,385.61
Tarring		6,000.00		10,000.00	2,460.00	16,000.00		9,970.00	6,030.00
State Aid		1,586.00	864.00		2,450.00				2,460.00
		7,586.00	23,564.00	4,157.12	10,000.00	45,317.12	38,047.24	4,634.00	2,145.88
Charities:									
Town Welfare		1,000.00	70.00		1,070.00	1,275.50		(205.50)	
Education:									
Schools		128,330.00			128,330.00	128,331.16		(1.16)	
Debt & Interest:									
General Interest		1,000.00			1,000.00	278.49		721.51	
Special Assessments:									
County Tax		8,061.50			8,061.50	8,061.50			
Country Tax		1,162.14			1,162.14			1,162.14	
Overlay		9,223.64			9,223.64	8,061.50		1,162.14	
Unclassified:									
Memorial Day		100.00			100.00	100.00			139.78
Parking Lot	139.78		400.00		139.78	300.00		100.00	
Recreation			251.00		251.00	251.00			
Regional Planning				2,500.00	2,500.00				2,500.00
Reassessment of Bldgs.			426.00		426.00				426.00
Snowmobile Reg. Refund		139.78	751.00	426.00	3,816.78	651.00		526.00	2,639.78
				2,500.00	2,500.00	2,500.00			
				\$92,583.80	\$92,285.81	\$192,662.95	\$4,634.00	\$13,901.65	\$12,087.21
TOTAL-ALL DEPARTMENTS	\$8,693.21	\$173,453.64	\$8,286.16		\$223,285.81	\$192,662.95	\$4,634.00	\$13,901.65	\$12,087.21

THE WARRANT

HANCOCK, S.S.

STATE OF MAINE

TO: John A. Smith, 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 21st day of March A.D. 1980, 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 22, 1980.
3. To hear and act on the reports of Town officers.
4. To fix the compensation of the elected town officials for 1980-81.

First Selectman	Excise Tax Collector
Second Selectman	Civil Defense Director
Third Selectman	Water Commissioner
Town Clerk	Constable
Town Treasurer	Fire Chief
Tax Collector	Registrar of Voters
5. To choose one or more constables for the ensuing year.
6. To choose a member of the planning board for 5 years.
7. To elect a budget committee to serve with the selectmen, town clerk, town treasurer, and school board.

8. To choose a road commissioner for the ensuing year.
9. To choose or instruct the selectmen to appoint all other town officers.
10. To see if the Town will vote to have the Flanders Bay Community school committee perform the duties of the board of Trustees, effective July 1, 1980.
11. To see what sum of money the Town will raise and appropriate for Administration. (Budget committee recommends \$12,000. plus \$1,000. for attorney's fees, if needed.)
12. To see what sum of money, if any, the Town will raise and appropriate for State Aid Road construction. (No recommendation)
13. 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 posted, and to issue quit-claim (release) deeds for the same.
14. To see what sum of money the Town will raise and appropriate for Municipal Building maintenance. (Budget committee recommends \$3,000.00)
15. To see what sum of money the Town will raise and appropriate for the Fire Department. (Budget committee recommends \$3,000.00)
16. To see what sum of money the Town will raise and appropriate for fire phones. (Budget committee recommends \$1,500. from revenue sharing.)
17. To see what sum of money the Town will raise and appropriate for street lighting. (Budget committee recommends \$1,200.00)
18. To see what sum of money the Town will raise and appropriate for ambulance service. (Budget committee recommends \$1,416.00)
19. To see what sum of money the Town will raise and appropriate

- for Hydrant Rental. (Budget committee recommends \$950.00)
20. To see what sum of money the Town will raise and appropriate for the Town Dump. (Budget committee recommends \$2,500.)
 21. To see what sum of money the Town will raise and appropriate for Town roads. (Budget committee recommends \$6,000.00.)
 22. To see what sum of money the Town will raise and appropriate for tarring roads. (Budget committee recommends \$10,000.00 from revenue sharing.)
 23. To see what sum of money the Town will raise and appropriate for plowing and sanding of roads. (Budget committee recommends \$25,000.00 from excise tax.)
 24. To see what sum of money the Town will raise and appropriate for General Assistance. (Budget committee recommends \$1,200.00)
 25. To see what sum of money the Town will raise and appropriate for the Recreation Department. (Budget committee recommends \$300.00)
 26. To see what sum of money the Town will raise and appropriate for interest payments. (Budget committee recommends \$1,500.00)
 27. To see what sum of money the Town will raise and appropriate for Memorial Day. (Budget committee recommends \$100.00)
 28. To see if the Town will appropriate \$325.00 dues to the Hancock County Regional Planning Commission. (No recommendation)
 29. To see if the Town will raise and appropriate the sum of \$525.00 for dues to 'Maine Municipal Association'. (Recommended not to join)
 30. To see if the Town will appropriate a sum of money for the Franklin Planning Board. (no recommendation)

31. To see what action the Town will take in regard to spending Federal Revenue Sharing funds. (no recommendation)
32. To see what sum, if any, the Town will appropriate from surplus cash to reduce the 1980 tax commitment. (no recommendation)
33. To see if the Town will vote to lease (or sell) one acre of land to the Veterans Club for the purpose of erecting a building adjacent to the Ball Diamond.
34. To see if the Town will raise and appropriate the sum of \$300.00 for Washington-Hancock Community Agency. (no recommendation)
35. To see if the Town will raise and appropriate \$600.00 for Hancock County Mental Health Association. (no recommendation)
36. To see if the Town will raise and appropriate \$350.00 for Downeast Transportation, Inc. (no recommendation)
37. To see if the Town will raise and appropriate \$115.00 for SEN—CIT. (no recommendation)
38. To see if the Town will raise and appropriate \$637.52 for HOME MAKERS PROGRAM. (no recommendation)
39. To see if the Town will vote to move one of the street lights from the skating rink to the light pole nearest to the residence of Leland Goss.
40. To see if the Town will vote to adopt a restrictive clam harvesting ordinance as proposed by the Towns Planning Board.

Given under our hands at Franklin, Maine, this 7th day of March,
A.D. 1980.

HAYDEN G. DeBECK
VENA P. GILES
HENRY B. OBERMANN
Selectmen of Franklin