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FRANCESTOWN

NEW HAMPSHIRE



Town Reports

1980

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New Hampshire
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ANNUAL REPORTS
of the
Town Officers
of
Francestown, N. H.
for the
Year Ending December 31, 1980

THE CABINET PRESS, INC. — MILFORD, N. H. — 1981

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LIST OF TOWN OFFICERS

* appointed

OFFICE & TERM	NAME	TERM EXPIRES
MODERATOR (2 year term)	Harold F. Varnum	1982
BOARD OF SELECTMEN (3 year term)	Robert C. Cutter, Chairman Elizabeth M. Behrsing Robert N. Abbott	1981 1982 1983
TOWN CLERK (3 year term)	Herman C. Miller	1981
TAX COLLECTOR (3 year term)	Dorothy L. Miller	1981
TREASURER (1 year term)	Donald A. Marsden	1981
SUPERVISORS OF CHECK LIST (6 year term)	Israel H. Vadney, Jr. Doris Basset Nellie N. Abbott	1982 1984 1986
ROAD AGENT (1 year term)	Kris N. Stewart	1981
LIBRARY TRUSTEES (3 year term)	Lois MacAdam Lina de Tarnowski Bessann A. Triplett	1981 1982 1983
CEMETERY COMMISSIONERS (3 year term)	*Denise Loranger *Richard F. Leavitt William Usinger	1981 1981 1982
OVERSEER OF PUBLIC WELFARE (1 year term)	R. Franklin Mace	1981
TRUSTEE OF TRUST FUNDS (3 year term)	Bernice Miller Clifton Foote Richard F. Leavitt	1981 1982 1983
FIREWARDS (1 year term)	Charles Brien Clifton F. Foote Lawrence R. Kullgren Richard F. Leavitt Norman J. Stewart	1981 1981 1981 1981 1981
PLANNING BOARD (3 year term)	Lois M. Leavitt Joseph C. Ludwig, Chairman *Willis A. Fluhr H. Bartlett Hardwick - Resigned Charles F. Onasch Phillip W. Ireland Richard S. Mikula *John S. Oppenhimer *Janet E. Munson	1981 1981 1981 1982 1982 1983 1983 Alternate Alternate

BOARD OF ADJUSTMENT (5 year term)*	O. Alan Thulander Donald A. Pettee Harold A. Varnum, Chairman Clifton F. Foote Joyce C. Lawsen Robert R. Duncan Alternate Donald A. Marsden Alternate	1981 1982 1983 1984 1985 1981 1981
BUILDING INSPECTOR (1 year term)*	Robert F. Caskie, Jr.	1981
CONSERVATION COMMISSION (3 year term)*	Eleanor Kilbin Philip Browne, Chairman Chester Cole Dana Roberge Johanna Staub Ellen Arnold Elizabeth Phillips	1981 1981 1982 1982 1983 1983 1983
WASTE DISPOSAL COMMISSION (3 year term)*	Robert B. Parker Constance Bicknell Leighton Bichnell	1981 1981 1981
BUDGET AND ADVISORY COMMITTEE (5 year term)*	Ernest R. Poor R. Franklin Mace Walter Dodge Robert Cloutier, Chairman Samuel Battles	1981 1982 1983 1984 1985
BOARD OF HIGHWAY SAFETY (1 year term)*	C. Ashley Prest, Chairman Donald Hoyt, Peter Flood, Richard Mikula, William Usinger	
ROADS COMMISSION (1 year term)*	Donald Hoyt, Chairman Edward Jones, Richard Mikula, Francis Thayer, Willis Fluhr	
HEALTH OFFICER*	Denise Cleary	
HISTORIAN*	Eleanor L. Kiblin	
CIVIL DEFENSE*	Charles J. Brien	
BALLOT INSPECTORS*	Winifred Hoyt, Shirley Jones, Lois MacAdam, Bernice Miller, C.Gladys St.John	
RECREATION COMMISSION (1 year term)*	Mary Jane Marsden, Barbara Carbee David Barr, Harold Nelson, Julie Cloutier	

DOG CONSTABLE
(1 year term)*

Clyde E. Cilley

POLICE OFFICERS
(1 year term)*

Peter M. Flood, Chief
Peter Dimmitt, Sergeant
Lawrence Kullgren, Officer
Frank Jones, Officer
Robert Camelio, Officer
Brian Leavitt, Officer

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE
March 10, 1981

Polls will be open from 10:00 a.m. to 6:00 p.m.

Voting on Article 1 will be at the polls.

Remaining Articles will be considered at the meeting held at 10:00 a.m. March 14, 1981 at the Town Hall.

To the inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall on Tuesday, the tenth day of March, 1981 at 10:00 a.m. for the choice of Town Officers elected by official ballot.

The polls will open on said date at 10:00 a.m. and will close not earlier than 6:00 p.m. in the evening.

You are hereby notified that the second session of the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday the fourteenth day of March, 1981 at 10:00 a.m. in the morning to act on those matters not to be voted on by official ballot.

Article 1.

To choose all necessary Town Officers for the ensuing terms.

Article 2.

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

Article 3.

To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any other action relating thereto.

Article 4.

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA Chapter 31:95-b.

Article 5.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to be placed in the Capital Reserve Fund for future replacement of fire trucks, or take any other action relating thereto.

Article 6.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Capital Reserve Fund for replacement of Fire Department radio equipment, or take any other action relating thereto.

Article 7.

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Capital Reserve Fund for future replacement of the Police Department cruiser, or take any other action relating thereto.

Article 8.

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Capital Reserve Fund for the purchase of land for a future library building and/or construction of a new library building, or an extension to the present George Holmes Bixby Memorial Library, or take any other action relating thereto.

Article 9.

To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred Sixty-One Dollars (\$2,261.00) to support the services of the Monadnock Community Visiting Nurse Association, Inc., or take any other action relating thereto.

Article 10.

To see if the Town will vote to raise and appropriate the sum of Four Hundred Thirteen Dollars (\$413.00) for support of the Monadnock Family and Mental Health Services, or take any other action relating thereto.

Article 11.

To see if the Town will vote to raise and appropriate the sum of Six Hundred Sixty Dollars (\$660.00) based on Eighty Cents (.80¢) per Capita (Population 825) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission, or take any other action relating thereto.

Article 12.

To see if the Town will vote to raise and appropriate the sum of Nine Hundred Dollars (\$900.00) to have the Town Dump land surveyed, or take any other action relating thereto.

Article 13.

To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Thirty-Six Dollars (\$1,636.00) to purchase one 6 channel portable Police Radio and one Monitor alert monitor for the Police Department, or take any other action relating thereto.

Article 14. (By Petition)

To see if the Town will vote to change the name of Pratt Road to Stevens Road, or take any other action relating thereto.

Article 15.

To see if the Town will vote to have the Trustees of Trust Funds, withdraw all principle and interest from the following Capital Reserve Funds;

Name of Fund	Account Number
Civil Defense	51-00 237659
Town Hall	51-00 192336
Town Hall--Furniture & Furnishings	53911
Town Buildings	237655

The principle and interest to be placed in a new Capital Reserve Fund for future purchase of Town land and/or construction, remodeling or maintenance of a Town Building or an extension of a Town Building, or take any other action relating thereto.

Article 16.

To see if the Town will vote to have the Trustees of Trust Funds change the Capital Reserve Fund for (Replacement of Road Equipment) to read; (Purchase of, or Replacement of Road Equipment), or take any other action relating thereto.

Article 17.

To see if the Town will vote to raise and appropriate the sum of Six Thousand Three Hundred Sixty-Eight Dollars (\$6,368.00) to purchase a new HI-WAY 9 Ft. Model E-2020 Sander and Salt Spreader. The above figure price includes the (\$1,200.00) rental fee, or take any other action relating thereto.

Article 18.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for a budget for the Town Offices Building Committee, or take any other action relating thereto.

Article 19.

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000.00), to be used solely for the purpose of sealing the black-top-roads of the Town of Francestown, or take any other action relating thereto.

Article 20.

To see if the Town will vote to authorize the use not to exceed Ten Thousand Dollars (\$10,000.00) for the purchase of new or used machinery for highway maintenance. The funding for the used or new machinery would come out of the Highway Maintenance Appropriation. The machinery purchased would be for equipment the Road Agent now has to rent; Brush Chipper; Wheel-Tractor (equipped with Highway Mower, Bucket Loader, and possible Backhoe attachment); Cutting Torches; Small Welder; second Sander Truck or Dump Truck, or take any other action relating thereto.

Article 21.

To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any City, Town, or other governmental unit of the State to five percent.

Article 22.

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

Given under our hands and seal, this ninth day of February, in the year of our Lord nineteen hundred and eighty-one.

Robert C. Justice

Elizabeth M. Behring

Robert N. Abbott

Selectmen of Francestown, NH

A true copy of Warrant - Attest:

Robert C. Justice

Elizabeth M. Behring

Robert N. Abbott

Selectmen of Francestown, NH

PURPOSES OF APPROPRIATION (RSA 31:4)		Appropriations Previous Fiscal Year		Actual Expenditures Previous Fiscal Year		Appropriations Ensuimg Fiscal Year 1981 (1981-82)	
GENERAL GOVERNMENT:							
1	Town officers' salaries	5,200	00	5,026	00	5,200	00
2	Town officers' expenses	11,000	00	11,027	81	12,000	00
3	Election and Registration expenses	1,000	00	823	33	500	00
4	Municipal and District court expenses						
5	Expenses town hall and other buildings	5,000	00	5,865	66	8,000	00
6	Reappraisal of property						
7	Tax Map	1,000	00	623	00	1,000	00
8							
9							
PROTECTION OF PERSONS AND PROPERTY:							
10	Police Department	16,500	00	20,218	64	18,500	00
11	Parking Meters - operation & maintenance						
12	Fire department, inc. forest fires	10,790	00	11,666	28	15,000	00
13	Blister rust and care of trees	1,760	00	575	00	500	00
14	Planning and Zoning	2,000	00	2,074	00	1,800	00
15	Damages by dogs						
16	Insurance	16,000	00	12,891	72	16,000	00
17	Civil Defense						
18	Conservation Commission	150	00	150	00	0	00
19							
20							
21							
22							
HEALTH DEPARTMENT:							
23	Health Dept. - Hospital - Ambulance	1,618	00	1,618	00	1,643	00
24	Vital Statistics	17	00	19	25	20	00
25	Town Dump and Garbage Removal	14,100	00	13,221	61	14,000	00
26							
27							
28							
29							
HIGHWAYS & BRIDGES:							
30	Town road aid	1,284	00	1,284	00	1,271	00
31	Town Maintenance	100,000	00	93,248	59	95,000	00
32	Street Lighting	2,000	00	1,983	23	2,300	00
33	General expenses of highway department	13,750	00	20,064	16	20,000	00
34	Add'l. Highway Subsidy	11,461	00	11,360	50	10,222	00
35							
36							
37							
LIBRARIES:							
38	Library	13,370	00	11,222	76	14,000	00
39							
40							
41							
PUBLIC WELFARE:							
42	Town poor	300	00	794	60	6,000	00
43	Old age assistance						
44	Aid to permanently and totally disabled						
45	Soldiers' aid						
46							
47							
48							

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year		Actual Expenditures Previous Fiscal Year		Appropriations Ensuing Fiscal Year 1981 (1981-82)	
PATRIOTIC PURPOSES:						
49	Memorial Day - Old home day	50	00	23	40	50 00
50						
51						
RECREATION:						
52	Parks & Playground, inc. band concerts	2,000	00	1,983	23	2,000 00
53						
54						
55						
PUBLIC SERVICES ENTERPRISES:						
56	Municipal Sewer Dept.					
57	Municipal Water Dept.					
58	Municipal Electric Dept.					
59	Cemeteries					
60	Airport					
61						
UNCLASSIFIED:						
62	Damages and Legal expenses	4,500	00	4,395	70	4,500 00
63	Advertising and Regional Associations	300	00	300	00	300 00
64	Employees' retirement and Social Security	3,000	00	2,632	42	3,200 00
65	Contingency Fund					
66						
67						
68						
69						
70						
DEBT SERVICE:						
71	Principal-long term notes & bonds	2,000	00	2,000	00	18,000 00
72	Interest-long term notes & bonds	152	00	152	00	6,078 00
73	Interest on temporary loans	2,000	00	2,367	91	2,800 00
74						
CAPITAL OUTLAY:						
75		147,269	00	134,113	33	
76						
77						
78						
79						
80						
81						
PAYMENT TO CAPITAL RESERVE FUND						
82		10,000	00	10,000	00	
83						
84						
85	TOTAL APPROPRIATIONS	399,931	00	383,726	13	279,884 00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 137) _____
Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF _____, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:				
86	Resident Taxes	5,000 00	5,780 00	5,500 00
87	National Bank Stock Taxes	250 00	316 25	250 00
88	Yield Taxes	8,500 00	19,642 06	10,000 00
89	Interest on Delinquent Taxes	2,000 00	3,566 29	3,000 00
90	Resident Tax Penalties	25 00	28 00	25 00
91	Inventory Penalties	200 00	400 00	200 00
92	Land Use Change Tax	500 00	1,300 00	500 00
93				
FROM STATE				
94	Meals and Rooms Tax	5,000 00	5,481 00	5,128 00
95	Interest and Dividends Tax	42,000 00	45,171 00	45,171 00
96	Savings Bank Tax	2,500 00	4,131 00	3,000 00
97	Highway Subsidy			
98	Railroad Tax	13,687 00	13,687 00	13,534 00
99	Town Road Aid			
100	State Aid Construction			
101	Class V Highway Maintenance	2,456 00	2,456 00	851 00
102	State Aid Water Pollution Projects			
103	State Aid Flood Control Land			
104	National Forest Reserve			
105	Reimb. a/c State-Federal Forest Land	132 00	132 00	156 00
106	Reimb. a/c Fighting Forest Fires			
107	Reimb. a/c Exemp.-Growing Wood & Timber			
108	Reimb. a/c Road Toll Refund			
109	Reimb. a/c Old Age Assistance			
110	Reimb. a/c Business Profits Tax			
111	Add'l. Highway Subsidy	11,461 00	10,315 00	10,222 00
112				
113				
114				
FROM LOCAL SOURCES, EXCEPT TAXES				
115	Motor Vehicle Permits Fees	22,000 00	27,947 50	24,000 00
116	Dog Licenses	1,000 00	1,032 50	1,000 00
117	Business Licensed, Permits and Filing Fees	450 00	736 50	500 00
118	Fines & Forfeits, Municipal & District Court			
119	Rent of Town Property	300 00	300 00	300 00
120	Interest Received on Deposits	2,000 00	2,711 03	2,300 00
121	Income From Trust Funds			
122	Income From Departments	1,000 00	1,419 10	1,200 00
123	Income From Sewer Department			
124	Income From Water Department			
125	Income From Electric Department			
126	Surplus			
127				
128				
129	Federal Grants			
130				
131				
RECEIPTS OTHER THAN CURRENT REVENUE:				
132	Proceeds of Bonds and Long Term Notes		80,000 00	
133	Withdrawal From Capital Reserve			
134	Revenue Sharing Fund	18,999 00	18,226 00	
135	Anti Recession Fund			
136				
137	TOTAL REVENUES AND CREDITS	139,460 00	244,778 23	126,837 00

The Francestown Fire Department is grateful for the generous gift of our well donated by Norman Davis Well Drilling Company of Dublin, N.H.
Total cost \$1949.50.

BUDGET AND ADVISORY COMMITTEE REPORT

To the Town of Frankestown:

The Committee met several times during the year prior to the regular series of meetings usually held toward the latter part of the year concerning department budgets. Several meetings were held at the request of the Selectwoman and Selectmen. Discussed at these sessions were the procedures to be followed in the supervision of the newly authorized fire house, disbursement of the monies approved for this purpose, contract agreements and the means of financing the balance in the least costly method. One of these meetings involved the considerable cost to the Town, perhaps as high as \$12,000, for nursing home care for one of the Town residents. The Committee advised the Town to litigate for the retrieval of these costs. More specific details of the problem are not mentioned in this report for fear of prejudicing the Town's case in the courts. Another meeting involved the request of the Road Agent for authority to prepare a surplus Army truck, already owned by the Town, for immediate operation and a second as a standby vehicle for future use. If, after examination by a qualified mechanic and evaluation of all the essential components of these two trucks and if, in the judgment of the Road Agent and an expert, the expenditure of an estimated \$2,000 was justified, the committee recommended that this work be done. The Road Agent proposed the purchased of a sander on a lease-purchase agreement. The committee recommended that a firm rental agreement with purchase option be entered into, subject only to approval by the Town Meeting regarding buying it. Other meetings with the Selectwoman and Selectmen involved the upcoming budget.

The subject of one of our other meetings was the formulation of advice to the Selectmen regarding the amount and distribution of monies for capital improvements which should be incorporated in the Master Plan. In the past, approximately four to five per cent of the Town Budget has been set aside for this purpose. That sum has been inadequate. The Committee recommended that, as a start, ten percent of the Town budget be set aside and designated by Town vote as to individual beneficiaries.

1981 BUDGET RECOMMENDATIONS

The budget has been produced by the Selectwoman, Selectmen, and the Budget Committee. Most of the line items reflect increases over the 1980 appropriations which are unavoidable. Some are due to inflation and energy costs and others reflect the growth of certain departments. The new fire station has been partly responsible for several line item increases such as expenses of Town buildings, fire department budget, long term notes & bonds, interest and insurance. Several of the department & committee budgets were reduced from those submitted by their representatives. The reductions from the original requests were not made without careful consideration as to the needs of the respective departments, the ability of the Town to underwrite the costs and the reasonableness of those requests. We recommend the passage of the budget as it appears in the Town Report.

RECOMMENDATIONS ON WARRANT ARTICLES
INVOLVING CAPTIAL OUTLAYS

We recommend passage of all the warrant articles involving the raising of monies except the two which at this writing have been submitted by the highway department. One involves the raising of \$14,000 to be used exclusively for the sealing of blacktop roads. The Committee and Selectmen's Office both feel that it can and should be financed out of the highway budget as part of a regular program pro-rated over the years. The other article, although not a money raising article, would strip the selectmen of their budgetary watchdog function and give carte blanche authority over to the Road Agent and/or a committee in the matter of the spending of \$10,000 (up to) for the purpose of buying certain equipment. It seems unwieldy and precedent setting.

OTHER

The Road Agent, Kris Stewart, has indicated that he may not run for re-election. We would like to commend him on the fine report he submitted to this committee in which he detailed the work done last year. Kris has demonstrated during the past year that the Town does not need a three man working crew. He never characterized himself as a full time employee, he charged the town for his time only when he felt he was needed to supplement the regular two man crew. Perhaps, with this in mind, the distinct possibility exists that the Town could get along very nicely with a working foreman and a one man crew. Because of Kris's policy of working only when the need existed the Highway Department operated essentially with 2½ men. Most of the roads in town have been greatly improved and a head start of sorts has been effected thanks to Kris's diligence as Road Agent. We think the Town should experiment with the notion that two full time men can take care of the work to be done and, rather than have a third man on the payroll, contract out privately when the need really existed. We doubt that the size of the work force on the highway department is necessarily an item to be dealt with by the Town Meeting, rather, it is within the purview of the selectmen to decide. The possibility that no one will run for Road Agent would afford the opportunity to carry out this suggestion. The selectmen, we feel, can also insist that the Road Agent work full time along with one other man.

Respectfully submitted,

ROBERT H. CLOUTIER, Chairman
WALTER DODGE, Secretary
R. FRANKLIN MACE
ERNEST POOR
SAMUEL BATTLES

TOWN MEETING
TOWN OF FRANCELSTOWN, NH
March 11, 1980

Article 1. Town Officers Elected:

Town Clerk: Herman C. Miller
Town Treasurer: Donald A. Marsden
Selectman for 3 years: Robert N. Abbott
Highway Agent: Kris Stewart
Library Trustee for 3 years: Bessann A. Triplett
Moderator for 2 years: Harold A. Varnum
Supervisor of the Checklist for 6 years: Nellie N. Abbott
Trustee of Trust Funds for 3 years: Richard F. Leavitt
Cemetery Commissioner for 3 years: No one elected
Overseer of Public Welfare: R. Franklin Mace
Planning Board for 3 years: Phillip W. Ireland
Richard S. Mikula
Planning Board for 1 year: Lois M. Leavitt
Firewards for 1 year: Charles J. Brien, Clifton F. Foote
Lawrence R. Kullgren, Richard F. Leavitt, Norman J. Stewart

Article 2.	Voted by Ballot	Yes 183	No 128
Article 3.	Voted by Ballot	Yes 143	No 164
Article 4.	Voted by Ballot	Yes 251	No 64

Meeting recessed at 8:35 P.M.

MARCH 15, 1980

Article 5. Budget:

Town Officers' Salaries	\$ 5,200.00
Town Officers' Expenses	11,000.00
Election & Registration Expenses	1,000.00
Town Hall & Other Town Buildings	5,000.00
Tax Map	1,000.00
Police Department	16,500.00
Fire Department	9,790.00
Forest Fires	1,000.00
Care of Trees	1,760.00
Planning & Zoning	2,000.00
Insurance	16,000.00
Conservation Commission	150.00
Ambulance	1,618.00
Vital Statistics	17.00
Town Dump & Garbage Removal	14,100.00
Town Road Aid	1,284.00
Town Maintenance	100,000.00
Street Lighting	2,000.00

General Expenses of Hwy Dept.	13,750.00
Add'l Highway Subsidy	11,461.00
Library	13,730.00
Town Poor	300.00
Memorial Day	50.00
Parks & Playground, Recreation	2,000.00
Cemeteries	.00
Damages & Legal Expenses	4,500.00
Advertising & Regional Assoc.	300.00
Social Security	3,000.00
Principal-Long Term Notes & Bonds	2,000.00
Interest-Long Term Notes & Bonds	152.00
Interest on Temporary Loans	2,000.00

Robert N. Abbott moved that the Town vote the amended budget of \$242,662.00. Seconded - Carried

Article 6. Voted to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Article 7. Voted to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in the Capital Reserve Fund for future replacement of fire trucks.

Article 8. Voted to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Capital Reserve Fund for future replacement of the Police Department Cruiser.

Article 9. Voted to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Capital Reserve Fund for future replacement of road equipment.

Article 10. Voted to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Capital Reserve Fund for a future library building and/or construction of a new library building, or an extension to the present George Holmes Bixby Memorial Library.

Article 11. Voted to raise and appropriate the sum of One Thousand Forty-Seven Dollars (\$1,047.00) to purchase a 4 channel H F Portable Fire Radio to be used by the Head of the Rescue Squad (this price is the State of New Hampshire bid price).

Article 12. Voted to indefinitely postpone this article.

Article 13. Voted to raise and appropriate the sum of Nine Hundred Fifty Dollars (\$950.00) to purchase a typewriter for the Selectmen's Office.

Article 14. Voted to raise and appropriate the sum of One Thousand Six Hundred Fifty-One Dollars (\$1,651.00) to purchase one 6 channel portable Police Radio and two Monitor alert monitors for the Police Department.

Article 15. Not Carried

Article 16. Voted to raise and appropriate the sum of One Thousand Eight Hundred Sixty-Six Dollars (\$1,866.00) to support the services of the Monadnock Community Visiting Nurses Association, Inc.

Article 17. Voted to raise and appropriate the sum of Three Hundred Sixty-Five for support of the Monadnock Family and Mental Health Services.

Article 18. Voted to authorize the prepayment of Resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a.

Article 19. Voted to indefinitely postpone action on this Article.

Article 20. Voted to have a reappraisal made of all real estate in the Town; to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for this purpose; to authorize the use of all available Revenue Sharing funds (estimated allocation of \$18,999.00) to defray the expense of such reappraisal.

Article 21. Voted to postpone action on this Article until Town Meeting June 28.

Article 22. Voted to raise and appropriate a sum not to exceed \$3,000.00 for engineering and specifications for land site and Architects plans and specifications to be used by the present study committee for a fire station and to report back to an adjourned Town Meeting on Saturday June 28th at 1:00 o'clock in the afternoon at the Town Hall in Francestown, NH.

Article 23. Voted to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for a budget for a Study Committee, to be appointed by the Selectmen, to study the accomodation needs for Town Offices for all Departments.

Article 24. Voted to raise and appropriate the sum of Six Hundred Seventy-Nine Dollars (\$679.00) based on Eighty Cents per Capita (Population 848) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

Article 25. Voted to raise and appropriate a sum not to exceed \$2,000.00 for the printing and distribution of preliminary reports of the Master Plan Committee, and the printing and distribution of the final Master Plan and digest if required.

Article 26. Voted to raise and appropriate the sum of Six Hundred Dollars (\$600.00) to be used as fees to pay a Clerk for the Planning Board.

Article 27. Voted to postpone action on this Article until we have a full report at the adjourned Town Meeting, June 28, 1980 by the Selectmen.

Article 28. Voted to postpone action on this Article until June 28, 1980 for more information by the Selectmen for further action.

Article 29. Voted to raise and appropriate the sum not to exceed \$1,500.00 for legal fees and surveying costs to have the Town Dump and Highway Department land surveyed.

Article 30. Not Carried

Article 31. Voted to raise and appropriate the sum of Three Thousand One Hundred Dollars (\$3,100.00) to build a catch basin and drainage pipe through the John P. Arnold property to alleviate perennial water problem at the intersection of Oak Hill Road and Main Street, the above Article subject to an easement agreement.

Article 32. Voted to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA Chapter 31:95-b.

Article 33. Voted the Town of Francestown in the interest of public health and safety to prohibit the commercial and industrial storage and/or disposal of hazardous waste within the Town of Francestown: Hazardous waste to be defined as a solid, semi-solid, liquid or contained gaseous waste, or any combination of these waste which:

(A) Because of either quantity, concentration, or physical, chemical radioactive, or infectious characteristics may:

(1) Cause or contribute to an increase in mortality or an increase in irreversible or incapacitating reversible illness; or environment when improperly treated, stored, disposed of or otherwise mismanaged.

(B) Or has been identified as a hazardous waste by the Bureau of Solid Waste Management using the criteria established under RSA 147:50 1 (a), and or as listed RSA 147:50 1 (e). Such waste include, but are not limited to, those which are toxic, corrosive, ignitable, irritants, strong sensitizers or which generate pressure through decomposition, heat or other means.

Article 34. Voted to adopt an Ordinance providing for the regulation of large gatherings to be approved by the Selectmen with advice from Town Counsel.

Article 35. Questioned about the report on last year's Article 22, the Selectmen said the report was not complete.

Moderator recessed the meeting until June 28th at 1 P.M.

FRANCESTOWN, NH
Recessed Town Meeting
June 28, 1980

Meeting called to order at 1:00 P.M. by the Moderator

Article 21. Moved that the Town raise and appropriate the sum of \$98,311.00 Dollars for the construction of a Fire Station, to be funded as follows: by borrowing \$80,000.00 on Long Term Notes to be issued in accordance with RSA Chapter 33, and by raising \$18,311.00.; this vote to be effective only upon affirmative votes of the Town at a subsequent Special Town Meeting to be held as soon as possible to raise and appropriate money and/or accept gifts of money to acquire a certain parcel of real estate from Hildegard Leonard containing 1.07 acres, and to raise and appropriate money for filling, grading and other preparation of the site for the construction of a Fire Station.

Seconded

Moved that we vote by ballot. Seconded - Not carried.

Standing Vote on original motion. Yes 128 No 8
Carried

Article 27. Voted to indefinitely postpone action on this Article.

Seconded - Carried

Article 28. Voted to indefinitely postpone action on this Article.

Seconded - Carried

Moved to reconsider the vote of Article 5 in the Town Budget in order to vote on a proposed increase in the amount of money appropriated for Town Maintenance of Highway and Bridges.

Seconded - Not Carried

Respectfully submitted,
HERMAN C. MILLER, Town Clerk

SPECIAL TOWN MEETING

August 2, 1980

Meeting opened by the Moderator at 1:00 P.M.

Article 1. Willis Fluhr moved that the Town vote to raise and appropriate a sum not to exceed Three Thousand Two Hundred Dollars (\$3,200.00) and/or accept gifts for the acquisition of a certain parcel of real estate, containing 1.07 acres more or less, located on the Francestown Turnpike South from Hildegard Leonard and to raise and appropriate a sum not to exceed Eight Thousand Five Hundred Dollars (\$8,500.00) for the filling, grading and other preparation of the site for the construction of a Fire Station.

Seconded - Carried

Meeting declared adjourned by the Moderator.

Respectfully submitted,
HERMAN C. MILLER, Town Clerk

SCHEDULE OF TOWN PROPERTY
(As of December 31, 1980)

Town Hall, Lands & Building	\$ 92,700.00
Furniture & Equipment	3,500.00
Libraries, Lands & Buildings	87,250.00
Furniture & Equipment	36,000.00
Police Dept., Lands & Buildings	0.00
Equipment	10,000.00
Fire Dept., Lands & Buildings (Old)	66,050.00
Lands & Buildings (New)	110,000.00
Equipment	45,000.00
Highway Dept., Lands & Buildings	30,750.00
Equipment	52,000.00
Materials & Supplies	2,000.00
All other Property & Equipment	
Town Dump & Buildings - 4 Acres	2,100.00
Town Forest - 27.9 Acres	14,350.00
Bixby Dam & Lands - 2.6 Acres	1,250.00
Sanchioni Lot - 4 Acres	400.00
Mace Triangle	100.00
Abbott Triangle	100.00
Cemetery No. 1	12,000.00
Cemetery No. 2	10,250.00
Cemetery No. 3 & Bldgs.	26,200.00
Pleasant Pond Landing	4,000.00
	<hr/>
TOTAL	\$606,000.00

CURRENT USE REPORT

Number of Individual Property Owners who were granted Current Use Exemption in 1980 116

Total Number of Acres Exempted under Current Use in 1980 8,765

Land Categories	No. of Owners	No. of Acres
Farm Land	22	325
Forest Land		
A) White Pine Types	36	1,747
B) Hardwood Types	39	2,331
Wild Land		
A) Unproductive	1	18
B) Productive	65	3,555
Wetland	39	789

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE
 (Amount used in computing tax bill) \$485,456

A. Total of Assessed Value per RSA 75:1 \$2,923,128
 B. Current Use Value 485,456

Total of A Minus B \$2,437,672

Total of all land valuation, improved and unimproved land (RSA 75:1), before application of Current Use \$10,153,902

Less Total of A Minus B 2,437,672

Total Valuation used for
 SUMMARY INVENTORY OF VALUATION (Line 1) \$7,716,230

SUMMARY INVENTORY OF VALUATION

Tax Year - 1980

Town of Frankestown, Hillsborough County

Land - Improved & Unimproved	\$7,716,230
Buildings	20,833,365
Public Water Utility	10,050
Public Utilities - Electric	616,650

Total Valuation before Exemptions Allowed \$29,176,295

Blind Exemption (Number 2) \$30,000
 Elderly Exemption (Number 8) \$85,000 - \$115,000

Net Valuation on which the Tax Rate is Computed \$29,061,295

Number of Inventories Distributed in 1980 606

Number of Inventories Properly Completed and Filed in 1980 576

Number of Individuals Applying for an Elderly Exemption 1980	3 at 5,000
	3 at 10,000
	2 at 20,000
Number of Individuals Granted an Elderly Exemption 1980	3 at 5,000
	3 at 10,000
	2 at 20,000

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ROBERT C. CUTTER
 ELIZABETH M. BEHRING
 ROBERT N. ABBOTT
 Selectmen of Francestown

STATEMENT OF APPROPRIATION
 Taxes Assessed for the Tax Year 1980
 of the
 Town of Francestown in Hillsborough County

PURPOSES OF APPROPRIATIONS

Town Officers' Salaries	\$ 5,200.00
Town Officers' Expenses	11,000.00
Election & Registration Expenses	1,000.00
Town Hall & Other Buildings Expenses	5,000.00
Tax Map	1,000.00
Police Department	16,500.00
Fire Department, inc. Forest Fires	10,790.00
Care of Trees	1,760.00
Planning and Zoning	2,000.00
Insurance	16,000.00
Conservation Commission	150.00
Ambulance	1,618.00
Vital Statistics	17.00
Town Dump & Garbage Removal	14,100.00
Town Road Aid	1,284.00
Town Maintenance	100,000.00
Street Lighting	2,000.00
General Expenses of Highway Dept.	13,750.00
Add'l. Highway Subsidy	11,461.00
Library	13,730.00
Town Poor	300.00
Memorial Day	50.00
Recreation Department	2,000.00
Damages & Legal Expenses	4,500.00
Regional Associations	300.00
Social Security	3,000.00
Principal-Long Term Notes & Bonds	2,000.00
Interest- Long Term Notes & Bonds	152.00
Interest on Temporary Loans	2,000.00

Capital Outlay			
Article #11	\$1,047.00	Article #23	\$ 500.00
Article #14	1,651.00	Article #24	679.00
Article #13	950.00	Article #25	2,000.00
Article #16	1,866.00	Article #26	600.00
Article #17	365.00	Article #29	1,500.00
Article #20	20,000.00	Article #32	3,100.00
Article #22	3,000.00	Article #21	98,311.00
	Article # 1	\$11,700.00	
			147,269.00
Payments to Capital Reserve Funds			
Article #7	\$3,000.00	Article #9	5,000.00
Article #8	1,000.00	Article #10	1,000.00
			10,000.00
TOTAL APPROPRIATIONS			\$ 399,931.00

SOURCE OF REVENUE

Resident Taxes	\$ 5,310.00	
National Bank Stock Taxes	250.00	
Yield Taxes	8,500.00	
Interest of Delinquent Taxes	2,000.00	
Resident Tax Penalties	25.00	
Land Use Change Tax	500.00	
Meals and Rooms Tax	5,481.00	
Interest & Dividends Tax	45,171.00	
Savings Bank Tax	4,131.00	
Highway Subsidy	13,687.00	
Duncan Fund	2,456.00	
National Forest Reserve	132.00	
Add'l. Highway Subsidy	10,315.00	
Motor Vehicle Permits Fees	22,000.00	
Dog Licenses	1,000.00	
Licenses, Permits & Filing Fees	450.00	
Rent of Town Property	300.00	
Interest from Deposits	2,000.00	
Income from Department	1,000.00	
Surplus	40,000.00	
Proceeds of Bond & Long-Term Notes	80,000.00	
Revenue Sharing Funds	18,999.00	
TOTAL REVENUES & CREDITS		263,907.00

Total Town Appropriations	\$ 399,931.00	
Total Revenues & Credits	Minus 263,907.00	
Net Town Appropriations	136,024.00	
Net School Appropriations	381,763.29	
County Tax Assessments	50,016.00	
TOTAL of TOWN, SHCOOL & COUNTY		567,803.29
DEDUCT Total Business Profits Tax Reimb.	16,419.00	
ADD War Service Credits (Qualified Persons 96)	4,800.00	
ADD Overlay	10,510.96	
Property Taxes to be Raised	\$ 566,695.25	

$$29,061,295 \times 1.95 = 566,695.25$$

TAX RATE \$1.95 per \$100.00 Valuation

TAX RATE	Prior Years Tax Rate 1979	1980 Approved Tax Rate
Town	\$1.10	\$.50
School Dist.	3.29	1.28
County	<u>.49</u>	<u>.17</u>
	\$4.88	\$1.95

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ROBERT C. CUTTER
ELIZABETH M. BEHRING
ROBERT N. ABBOTT
Selectmen of Francestown

State of New Hampshire
Department of Revenue Administration
61 South Spring Street PO Box 457
Concord, 03301



Cloyd A. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

January 15, 1981

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town Hall
Francestown, New Hampshire 03043

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Francestown for the year ended December 31, 1980 and have issued our report thereon, dated January 15, 1981. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of this evaluation is to establish a basis for reliance when determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Our study and evaluation disclosed no weaknesses that we consider to be material. However, we offer the following comments to assist the Town in improving their financial operations.

Fixed Asset Records and Capitalization Policy

At the date of our last report the Town was in the process of establishing historical cost fixed asset records. It is our understanding that the project has since been abandoned because it strained the resources of the Town. We fully recognize that the costs of any control system should not outweigh the benefits and that the establishment of fixed asset accounting records is a major undertaking. We therefore offer the following suggestions as an alternative method of fixed asset control.

- . Maintain the fixed asset inventory at a central location under control of the Selectmen.
- . Establish a program for periodically verifying the inventory and adopt formal procedures to delete items.

January 15, 1981

- . Adopt a capitalization policy.
- . Establish fixed asset accounting records for all new acquisitions.

Other

We noted that the Town recently strengthened its purchasing procedures and revised its cemetery commission accounting practises.

Publication Requirement

The provisions of R.S.A. 71-A:1 require that only this letter be published in the next annual report of the Town.

We recommend that you also publish the accompanying financial statements, footnote disclosures and auditor's opinion in their entirety in your next report. If you decide to publish the accompanying financial statements, you must include both footnote disclosures and our auditor's opinion as part of the Town report. In addition, the auditor's report may not be published without the accompanying financial statements and footnotes.

We extend our thanks to the officials of the Town of Francestown for their assistance during the course of our audit.

Municipal Services Division

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

jad

DETAILED STATEMENT OF EXPENDITURES

TOWN OFFICERS' SALARIES & FEES

Appropriation		\$5,200.00
Harold Varnum - Moderator	\$50.00	
Herman C. Miller - Town Clerk	1,214.00	
Dorothy L. Miller - Tax Collector	1,406.00	
Robert C. Cutter - Selectman	500.00	
Elizabeth M. Behrsing - Selectman	500.00	
Robert N. Abbott - Selectman	500.00	
Donald A. Marsden - Treasurer	200.00	
Robert Caskie Jr. - Building Inspector	120.00	
R. Franklin Mace - Overseer Public Welfare	36.00	
Clyde Cilley - Dog Constable	500.00	
TOTAL EXPENDITURES		\$5,026.00
Unexpended Balance		\$174.00

TOWN OFFICERS' EXPENSES

Appropriation		\$11,000.00
New England Telephone	\$491.52	
3M Business Products Sales, Inc. - Copier	227.29	
Postmaster, Francestown - Postage	656.30	
Elizabeth Behrsing - Reimb. Postage	67.34	
Tres. State of NH - Audit	1,565.44	
Cabinet Press Inc. - Town Reports	1,741.60	
Elizabeth M. Behrsing - Clerk	4,123.00	
Herman C. Miller - Town Clerk Expenses	199.84	
Dorothy L. Miller - Tax Collector Expenses	242.09	
NH Municipal Assoc. - Workshop	30.00	
NH Assoc. of Assessors - Dues	20.00	
NH City & Town Clerk Assoc. - Dues	10.00	
NH Tax Collector Assoc. - Dues	15.00	
R. Franklin Mace - Current Use Consultant	250.00	
R. Franklin Mace - Overseer Expenses	29.79	
Brown & Saltmarsh, Inc. - Check Vouchers	237.02	
Francestown Press - Printing	531.00	
Sims Press - Printing	149.80	
Equity Publishing Corp. - NH Laws	42.00	
Granite State Stamps, Inc. - Stamp	13.91	
Real Data Corp. - Property Transfers	14.00	
Branham Publishing Co. - Auto Booklets	19.45	
Hazel Kutty - Dog Constable Expenses	21.00	
Steeles' Book Store - Supplies	46.70	
Hillsborough County Tres. - Recording Fees	102.00	
Homestead Press - Notice Forms	4.58	
I. H. Vadney - Tape	.85	
Transcript Printing Co. - Town Notices	25.60	
Robert F. Caskie Jr. - Supplies	2.00	
Monadnock Ledger - Town Notices	23.40	
Contoocook Valley Advertiser - Notices	72.50	
Typewriter Headquarter - Type Ribbon	1.75	
Quill Corporation - Supplies	51.04	
TOTAL EXPENDITURES		\$11,027.81
Overdraft		\$27.81

ELECTION & REGISTRATION EXPENSES

Appropriation		\$1,000.00
Bernice Miller - Ballot Clerk	\$90.00	
Shirley Jones - Ballot Clerk	60.00	
Lois MacAdam - Ballot Clerk	20.00	
C. Gladys St. John - Ballot Clerk	90.00	
Winifred Hoyt - Ballot Clerk	90.00	
Nellie Abbott - Supervisor of Check List	90.25	
Doris Basset - Supervisor of Check List	80.00	
Israel H. Vadney - Supervisor of Check List	201.00	
Francestown Press - Ballots	79.00	
Saltmarsh & Brown, Inc. - Supplies	23.08	
TOTAL EXPENDITURES		\$823.33
Unexpended Balance		\$176.67

TOWN HALL & OTHER BUILDINGS

Appropriation		\$5,000.00
Public Service Company	\$481.47	
Daniels Garage - Fuel Oil	2,488.81	
John G. Coakley - Custodian	404.64	
John G. Coakley - Reimb. Supplies	11.85	
I. H. Vadney - Supplies	43.37	
O. Alan Thulander - Mowing Common	209.50	
Howard Kiblin - Care of Clock	25.00	
Francestown Village Water Company	142.50	
Richard Leavitt - Electrical Services	78.77	
Miller Plumbing & Heating - Plumbing Services	830.45	
Fimbel Door Co. - Repairs to Doors	564.30	
W.E. Archambault - Clock Maintenance	60.00	
Foote's Contracting - Furnace & Tank	100.00	
Peter Johnson - Repair to Ceiling	425.00	
TOTAL EXPENDITURES		\$5,865.66
Overdraft		\$865.66

TAX MAP

Appropriation		\$1,000.00
William C. MacAdam Assoc., Inc.	\$623.00	
TOTAL EXPENDITURE		\$623.00
Unexpended Balance		\$377.00

POLICE DEPARTMENT

Appropriation		\$16,500.00
Labor		
Peter M. Flood - Chief	\$6,823.50	
Peter Dimmitt - Sergeant	1,937.00	
Lawrence Kullgren - Officer	455.00	
Frank Jones - Officer	1,250.75	
Robert Camelio - Officer	1,645.60	
Brian Leavitt - Officer	521.50	
Alan Hooker - Officer	39.20	
Total Labor		\$12,672.55
New England Telephone	1,579.31	
Johnson's Gulf Service - Cruiser Service	207.79	

Frank's Front End Service - Cruiser Repairs	13.00	
Century Auto Supply Inc. - Supplies	26.40	
Roger Gobin - Supplies	60.00	
Ben's Uniform Inc. - Vests	431.34	
Morey's - Uniforms	896.10	
Hillsboro County Sheriff - Expenses	15.00	
Weare Graphics - I.D.Tags	10.00	
Transcript Printing Company - Forms	125.00	
Richard Mikula - Reimb. Photos	5.56	
Dr. Tenney - Care of Dog	70.00	
H. A. Anderson - Photos Cost	20.00	
Steele's Bookstore - Supplies	112.02	
3M Business Product Sales, Inc. - Copier	70.39	
State of New Hampshire - Radio Repairs	139.08	
Communication Systems Center - Repairs	139.34	
Evans Electrical Supply Co. - Batteries	92.36	
Animal Rescue League of NH - Care of Dog	15.00	
Richard A. Sherburne, Inc. - Supplies	631.19	
Auto Part Sales Co. - Supplies	3.90	
Firestone Store - Tires	184.60	
Mr. Gee's Tire Corp. - Tires	86.63	
Wyman's Chevrolet Co. Inc. - Cruiser Repair	272.55	
Motorola, Inc. - Antenna	20.00	
I.H. Vadney - Batteries	5.04	
Donovan Spring & Equip. Co. - Repairs	158.31	
Typewriter Headquarters - Typewriter	241.75	
Frank Jones - Reimb. Film	16.65	
Peterboro Camera Shop, Inc. - Film	84.24	
Monadnock Community Hospital - Tests	45.00	
Safariland - Flare Light Supplies	7.54	
Gas Adjustment	1,759.00	
Total - Supplies & Maintenance		\$7,546.09
TOTAL EXPENDITURES		\$20,218.64
Overdraft		\$3,718.64

CONSERVATION COMMISSION

Appropriation		\$150.00
Francestown Conservation Commission		\$150.00

FIRE DEPARTMENT INCL. FOREST FIRES

Appropriation		\$10,790.00
Public Service Company	\$480.68	
Richard F. Leavitt - Training Programs	583.14	
Jaffrey Fire Protection Co. - Supplies	622.40	
Daniels Garage - Heating Oil	1,889.37	
I.H. Vadney - Supplies	5.06	
Motorola, Inc. - Fire Dept. Radios	1,142.00	
Francestown Village Water Co.	142.50	
John G. Coakley - Janitorial	120.00	
NH Motor Vehicle - Plates	2.00	
New England Telephone	189.96	
R.L. Whitcombs, Inc. - Supplies	1,056.75	
Foote's Contracting - Hauling Charges	125.00	
Yankee Auto Parts - Supplies	287.24	
Francestown Press - Printing	38.00	
Bennington Garage - Truck Repairs	630.96	

Wrights Communication Inc. - Radio Repairs	74.75	
R&R Communication - Radio Repairs	79.80	
Richard Leavitt - Administrative Expenses	100.00	
Clifton Foote - Administrative Expenses	400.00	
Wyman's Chevrolet Co., Inc. - Hoses	26.62	
Meadowood County Area Fire Dept. - Courses	230.00	
Warren Rokes - Cleaning Water Hole	10.00	
Seven Falcon Inc. - Parts	32.06	
Miller Plumbing & Heating - Repairs	130.00	
Mr. Gee's Tire Corp. - Tires	372.00	
Fire Mutual Aid - Supplies	167.42	
Sanel Industrial - Brake Bands	22.29	
Penn Hampshire Lub., Inc. - Supplies	21.27	
Peter Dimmitt & Sons - Welding	100.00	
Southwestern NH Dist. Fire Mutual Aid	1,301.82	
Tres. State of NH - Army Truck, Tools	457.00	
Magnuson Motor Services - Batteries	178.84	
Gas Adjustment	629.00	
TOTAL EXPENDITURE		\$11,666.28
Overdraft		\$876.28

PLANNING AND ZONNING

Appropriation		\$2,000.00
Hillsborough County Tres. - Recording Fees	\$226.75	
Sim's Press, Inc. - Xerox Copies	70.40	
Transcript Printing Co. - Ads. Notices	507.30	
Francestown Press - Zonning Booklets	387.00	
Phillip Ireland - Mylar Copy	9.20	
Herbert Benedict - Reimb. Postage	26.60	
Donald Marsden - Reimb. Copies	22.54	
Dorothy Miller - Reimb. Tapes	8.38	
Elizabeth Behrsing - Reimb. Postage	77.30	
O. Alan Thulander - Reimb. Postage	9.80	
Postmaster, Francestown - Postage	343.00	
Sandra Ellis - Reimb. Postage	65.30	
3M Business Product Sales, Inc. - Copier	227.28	
R.F. Jackson Assoc. - Tax Maps Copy	13.50	
John Oppenhimer - Reimb. Copies	7.56	
Steele's Bookstore - Supplies	28.85	
William Hansen - Reimb. Supplies	18.90	
Monadnock Ledger - Notices	17.40	
Town of Jaffrey - Master Plan Book	6.97	
TOTAL EXPENDITURES		\$2,074.03
Overdraft		\$74.03

INSURANCE

Appropriation		\$16,000.00
Blue Cross - Blue Shield - Medical	\$1,793.36	
Stuart F. Clark, Insurance - Liability, Bonds, Autos, Buildings, etc.	8,224.24	
New Hampshire Municipal Assoc. - Workers Compensation & Unemployment	2,874.14	
TOTAL EXPENDITURES		\$12,891.72
Unexpended Balance		\$3,108.28

CARE OF TREES

Appropriation		\$1,760.00
Brennan Tree & Stone Work	\$575.00	
TOTAL EXPENDITURE		\$575.00
Unexpended Balance		\$1,185.00

AMBULANCE

Appropriation		\$1,618.00
Town of Peterborough		\$1,618.00

VITAL STATISTICS

Appropriation		\$17.00
Herman C. Miller - Town Clerk	\$19.25	
TOTAL EXPENDITURE		\$19.25
Overdraft		\$2.25

TOWN DUMP & GARBAGE REMOVAL

Appropriation		\$14,100.00
Community Sanitation Services, Inc.	\$5,695.00	
Town of Bennington - 20% Share	2,142.91	
Cheshire Oil Co., Inc. - Gate & Fence	1,221.00	
William Grube Contracting - Maintenance	3,455.00	
Hanley's Systems - Equipment Rental	100.00	
Stewart Construction - Equipment Rental	510.00	
Sims Press - Dump Newsletters	19.50	
Elizabeth Behrsing - Reimb. Postage Newsletter	29.40	
Lee Bicknell - Recycling	25.95	
Shane Hanchett - Recycling	12.00	
I. H. Vadney - Supplies	10.85	
TOTAL EXPENDITURES		\$13,221.61
Unexpended Balance		878.39

TOWN ROAD AID

Appropriation		\$1,284.00
Treasurer, State of New Hampshire		\$1,284.00

STREET LIGHTING

Appropriation		\$2,000.00
Public Service Co. of NH	\$1,824.38	
TOTAL EXPENDITURE		\$1,824.38
Unexpended Balance		\$175.62

MEMORIAL DAY

Appropriation		\$50.00
I.H. Vadney	\$23.40	
TOTAL EXPENDITURE		\$23.40
Unexpended Balance		\$26.60

TOWN ROAD MAINTENANCE

Appropriation		\$100,000.00
SUMMER		
Labor		
Kris Stewart	\$4,446.00	
John Paige	6,669.44	
Clayton Foote Jr.	6,638.50	\$17,753.94
Equipment Rental		
Hanley's Systems	\$182.50	
Gary Russell	1,229.00	
Foote Contracting	5,616.47	
Town of Mount Vernon	100.00	
Sanderson Co.	180.00	
Stewart Construction	10,338.33	
Wilfred Foote	427.20	
Leslie Stewart	18.00	
John Paige	63.25	
Elizabeth Behrsing	14.00	
Clayton Foote Jr.	24.75	\$18,193.50
Materials & Contracts		
Quinn Bros., Inc. - Coarse Sand	\$1,351.00	
Lake Asphalt & Petroleum Co. - Road Tar	9,139.03	
Penn Culverts - Culverts	1,297.92	
Robert Colburn - Gravel	380.00	
Early American Industries - Gravel	184.50	
Francestown Sand & Gravel Co. - Gravel	750.00	
Beebe Waste Oil Corp. - Road Oil	2,320.00	
Merrimack Farmers Exc. - Calcium Chloride	215.40	
Sullivan Bros., Inc. - Paving	2,096.40	
Tres. State of New Hamp. - Overdraft TRA	3,880.11	\$21,615.36
WINTER		
Labor		
Kris Stewart	\$3,287.40	
John Paige	4,828.78	
Clayton Foote Jr.	4,596.04	
Robert Foote	2,269.20	
Richard Foote	34.40	
Frank Jones	43.00	
Leslie Stewart	68.75	
Norman Stewart	77.00	\$15,204.57
Equipment Rental		
Stewart Construction	\$6,100.75	
Clarence Paige	153.00	
Foote's Contracting	5,840.95	
Brian Leavitt	322.11	
Richard Leavitt	418.72	
John Paige	1,197.34	
Peter Dimmitt & Sons	638.50	
Steve Miller	664.40	\$15,335.77
Materials		
International Salt Co. - Road Salt	\$3,626.85	
Francestown Sand & Gravel - Sand	759.60	
Schwartz Truck Parts, Inc. - Transmission	560.00	
Wyatt Fox - Mechanic RE: Army Truck	199.00	\$5,145.45
Total Summer	\$57,562.80	
Total Winter	\$35,685.79	
TOTAL EXPENDITURES		\$93,248.59
Unexpended Balance		\$6,751.41

GENERAL EXPENSES OF HWY. DEPT.

Appropriation		\$13,750.00
Public Service Co. of NH	\$359.43	
Peter Dimmitt & Son - Welding	886.14	
Foote's Contracting - Hauling Charges	250.00	
Penn Culvert Co. - Culverts	4,186.71	
Penn Hampshire Lub., Inc. - Supplies	871.48	
B.B. Chain Co. - Socket Drive Set	187.50	
I.H. Vadney - Supplies	68.85	
Mr. Gee Tire Corp. - Tires	388.00	
Daniels Garage - Fuel	2,597.95	
Alretta Truck Parts, Inc. - Parts	434.03	
Charles Beaugard & Sons - Stakes	37.50	
Antrim Lumber Co. - Mortar	3.40	
Crain's Power Equipment Co. -Chain Saw	300.60	
Waste, Inc. - Level Rules	61.90	
Barrett Equipment, Inc. - 3 Way Valve	85.00	
Auto Parts Sales, Inc. - Supplies	75.37	
Magnuson Motor Services - Head Gasket	8.68	
Sanel Industries - Supplies	652.68	
Edmunds Store - Reflectors	3.18	
Derby, Inc. - Supplies	223.48	
Treasurer, State of NH - Army Trucks	\$800.00	
R.C. Hazelton Co., Inc. - Repairs	4,767.47	
Dana Roberge - Hay for Mulch	9.75	
Lawrence Kullgren - Hay for Mulch	13.65	
Richard Leavitt - Repairs	9.00	
Rymes Heating Oil, Inc. - Gasoline	1,729.84	
Sullivan Tire - Grader Tires	631.81	
Fracestown Press - Forms	8.00	
Dukes Garage - Inspections	21.00	
Knoxland Equipment, Inc. - Supplies	17.40	
Leslie Stewart - Reimb. Mileage	25.25	
Norman Stewart - Reimb. Mileage	24.75	
John Paige - Reimb. Calcium Chloride	147.75	
John Paige - Reimb. Mileage	159.50	
Leslie Stewart - Reimb. Refill X Tank	17.11	
TOTAL EXPENDITURES		\$20,064.16
Overdraft		\$6,314.16

ADDITIONAL HIGHWAY SUBSIDY

Appropriation		\$11,461.00
Stewart Construction	\$10,279.50	
Foote's Contracting	534.00	
Sanderson Co.	351.00	
Amy Foote - Gravel	196.00	
TOTAL EXPENDITURES		\$11,360.50
Unexpended Balance		\$101.00

DAMAGES & LEGAL EXPENSES

Appropriation		\$4,500.00
Hatfield & Henderson, P.A.	\$3,768.50	
Sullivan, Gregg & Horton	627.20	
TOTAL EXPENDITURES		\$4,395.70
Unexpended		\$104.30

LIBRARIES

Appropriation		\$13,730.00
Labor		
Ingeborg Anderson	\$287.00	
Joan Hanchett	2,812.00	
Constance Varnum	1,907.50	
Gillian deM. Leonard	1,167.15	
William Champagne	82.50	
Kerry Hanchett	94.90	
		\$6,351.05
Social Security		\$371.71
Payment to Trustees		\$4,500.00
TOTAL EXPENDITURES		\$11,222.76
Unexpended Balance		\$2,527.24

TOWN POOR

Appropriation		\$300.00
Case 1	Vadney's Store-Food Purchases	\$25.18
Case 2	Reimb. for Food Purchases	90.00
Case 3	Medical Cost	37.24
Case 4	Nursing Home Care	642.18
TOTAL EXPENDITURES		\$794.60
Overdraft		\$494.60

RECREATION

Appropriation		\$2,000.00
Labor		
Julie Cloutier	\$446.00	
Elaine Johnson	144.00	
Christine Johnston	276.50	
Mary Miller	85.75	
		\$952.25
Henry C. Humphreys - Rent Town Beach	\$1.00	
Edmund Hardware Store - Chain & Lock	26.22	
Antrim Lumber Co. - Lumber for Raft	440.01	
Arthur Merrill - Hauling Raft	50.00	
Francestown Little League - Equipment	300.00	
Eugene Roe - Tuning Piano	39.00	
Edmund Hardware Store - Supplies Raft	174.75	
TOTAL EXPENDITURES		\$1,983.23
Unexpended Balance		\$16.77

ADVERTISING & REGIONAL ASSOC.

Appropriation		\$300.00
NH Municipal Association		\$300.00

SOCIAL SECURITY

Appropriation		\$3,000.00
Tres. State of New Hampshire	\$2,632.42	
TOTAL EXPENDITURE		\$2,632.42
Unexpended Balance		367.58

PRINCIPAL-LONG TERM NOTES & BONDS

Appropriation		\$2,000.00
Souhegan National Bank		\$2,000.00

INTEREST-LONG TERM NOTES & BONDS

Appropriation		\$152.00
Souhegan National Bank		\$152.00

INTEREST ON TEMPORARY LOANS

Appropriation		\$2,000.00
Souhegan National Bank	\$2,369.91	
TOTAL EXPENDITURE		\$2,369.91
Overdraft		\$369.91

PAYMENTS TO CAPITAL RESERVE FUNDS

Appropriations		\$10,000.00
Article 7 Replacement Fire Truck	\$3,000.00	
Article 8 Replacement Police Cruiser	1,000.00	
Article 9 Replacement Road Equipment	5,000.00	
Article 10 Future Library Building	1,000.00	
TOTAL EXPENDITURES		\$10,000.00

CAPITAL OUTLAY

Appropriation (Article 11)		\$1,047.00
Fire Department 4 Channel Radio		
Motorola, Inc.		\$1,047.00
Appropriation (Article 13)		\$950.00
Selectmen's Typewriter		
International Business Machine, Inc.	\$864.00	
TOTAL EXPENDITURE		\$864.00
Unexpended Balance		\$86.00
Appropriation (Article 14)		\$1,651.00
Police Radio & Monitor		
Motorola, Inc.		\$1,651.00
Appropriation (Article 16)		
Monadnock Community Visiting Nurse		\$1,865.60
Appropriation (Article 17)		
Monadnock Family and Mental Health Services		\$365.00
Appropriation (Article 20)		\$20,000.00
Reappraisal		
E.F. Greene Assoc.	\$19,990.00	
TOTAL EXPENDITURE		\$19,990.00
Unexpended Balance		\$10.00

Appropriation (Article 21)		\$98,311.00
New Fire Station		
Infantine Ins., Inc.-Bond	\$1,073.00	
Stuart F. Clark, Ins.	331.00	
Monadnock Structure, Inc.	87,501.20	
Penn Culvert Company	577.59	
Miller Plumbing & Heating	1,856.38	
TOTAL EXPENDITURE		\$91,339.17
Unexpended Balance		\$6,971.83
Appropriation (Article 22)		\$3,000.00
Engineering & Site Plans		
Richard M. Monahan Jr.	\$3,162.00	
TOTAL EXPENDITURE		\$3,162.00
Unexpended Balance		\$162.00
Appropriation (Article 23)		\$500.00
Study Committee for Town Offices		
William C. MacAdam- Copy of Plans	\$5.00	
TOTAL EXPENDITURE		\$5.00
Unexpended Balance		\$495.00
Appropriation (Article 24)		\$679.00
SW NH Regional Planning Commission		
Appropriation (Article 25)		\$2,000.00
Printing of Master Plans & Digest		
Kew Kopy Printing	\$129.45	
Postage, Bulk Mailing	30.24	
Donald Marsden - Reimb. Copies	7.50	
William Hansen - Reimb. Copies	21.50	
Sims Press, Inc. Copies	63.65	
SW NH Regional Planning Comm.	34.00	
Herbert Benedict - Reimb. Postage	29.32	
Barbara Caskie - Typing Reports	22.00	
Helen Ring Business Service	147.50	
TOTAL EXPENDITURES		\$485.16
Unexpended Balance		\$1,514.84
Appropriation (Article 26)		\$600.00
Clerk for the Planning Board		
Sandra Ellis	\$425.00	
TOTAL EXPENDITURE		\$425.00
Unexpended Balance		\$175.00
Appropriation (Article 29)		\$1,500.00
Survey of Town Lands		
Phillip Ireland	\$563.25	
TOTAL EXPENDITURE		\$563.25
Unexpended Balance		\$936.75
Appropriation (Article 31)		\$3,100.00
Catch Basin		
Penn Culvert Company - Culverts	\$1,052.40	
Waste, Inc. - Catch Basin	451.00	
Derby's Inc. - Grass Seeds	30.25	
Kris Stewart - Labor	162.00	

John Paige - Labor	184.25	
Clayton Foote Jr. - Labor	184.25	
Stewart Construction	783.00	
Foote's Contracting	325.00	
TOTAL EXPENDITURES		\$3,172.15
Overdraft		\$172.15

Appropriation (Article 1) Special Town Meeting

Land Acquistion	\$3,200.00
Site Preparation	<u>\$8,500.00</u>

\$11,700.00

SITE PREPARATION

Phillip Ireland	\$692.50
Richard Monohan	47.15
Foote's Contracting	2,520.40
Stewart Construction	2,120.00
Richard Miller	588.00
Steve Miller	348.50
Sanderson Co.	369.00
Penn Culvert Co.	309.45
Francestown Sand & Gravel Company	1,505.00

TOTAL EXPENDITURES

\$8,500.00

LAND ACQUISTION

Unexpended Balance	\$3,200.00
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CONTOOCCOOK VALLEY SCHOOL DISTRICT

\$388,038.90

HILLSBOROUGH COUNTY & STATE OF NH

\$51,769.19

STATEMENT OF DEBT SERVICES REQUIREMENT

As of December 31, 1980

TOWN OF FRANCESTOWN, NH

	New Equipment Notes	Fire Station Notes
	$3\frac{3}{4}\%$	$7\frac{1}{2}\%$
Amount of Issue	\$21,000.00	\$80,000.00
Date of Issue	March 15, 1971	Oct. 21, 1980
Principal Payable Date	March 15	October 21
Interest Payable Dates	March 15 & Sept. 15	Oct. 21 & April 21
Payable at	Souhegan Nat'l. Bank	Souhegan Nat'l. Bank

Maturities - Fiscal Year Ending

	Principal Interest		Principal Interest		Total	
	Principal	Interest	Principal	Interest	Principal	Interest
Dec. 31, 1981	\$2,000	\$76	\$16,000	\$6,000	\$18,000	\$6,076
Dec. 31, 1982	1,000	19	16,000	4,800	17,000	4,819
Dec. 31, 1983			16,000	3,600	16,000	3,600
Dec. 31, 1984			16,000	2,400	16,000	2,400
Dec. 31, 1985			16,000	1,200	16,000	1,200
	\$3,000	\$95	\$80,000	\$18,000	\$83,000	\$18,095

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1980

ITEM OF EXPENDITURE	APPROPRIATION	REFUNDS & REIMBURSEMENTS		AMOUNT AVAILABLE	TOTAL EXPENDED	UNEXPENDED BALANCE	OVERDRAFT
TOWN OFFICERS' SALARIES	\$5,200.00			\$5,200.00	\$5,026.00	\$174.00	
TOWN OFFICERS' EXPENSES	11,000.00	\$31.04		11,031.04	11,027.81	3.23	
ELECTION & REGISTRATION EXP.	1,000.00			1,000.00	823.33	176.67	\$638.86
TOWN HALL & OTHER BLDGS.	5,000.00	226.80		5,226.80	5,865.66		
TAX MAP	1,000.00			1,000.00	623.00	377.00	
POLICE DEPARTMENT	16,900.00	401.11		16,901.11	20,218.64		3,317.53
FIRE DEPT., INC. FOREST FIRES	10,790.00	77.76		10,867.76	11,666.28		798.52
CARE OF TREES	1,760.00			1,760.00	575.00	1,185.00	
PLANNING & ZONING	2,000.00			2,000.00	2,074.03		74.03
INSURANCE	16,000.00	1,606.00		17,606.00	12,891.72	4,714.28	
CONSERVATION COMMISSION	150.00			150.00	150.00		
AMBULANCE	1,618.00			1,618.00	1,618.00		
VITAL STATISTICS	17.00			17.00	19.25		2.25
TOWN DUMP & REFUSE REMOVAL	14,100.00			14,100.00	13,221.61	878.39	
TOWN ROAD AID	1,284.00			1,284.00	1,284.00		
TOWN MAINTENANCE	100,000.00	2,546.65		101,546.65	93,248.59	9,298.06	
STREET LIGHTING	2,000.00			2,000.00	1,983.23	16.77	
GEN. EXPENSES HWY. DEPT.	13,750.00			13,750.00	20,064.16		6,314.16
ADD'L HIGHWAY SUBSIDY	11,461.00			11,461.00	11,360.50	101.50	
LIBRARY	13,730.00			13,730.00	11,222.76	2,507.24	
TOWN POOR	300.00	183.44		483.44	794.60		311.16
MEMORIAL DAY	50.00			50.00	23.40	26.60	
PARKS & PLAYGROUNDS	2,000.00			2,000.00	1,983.28	16.72	
DAMAGES & LEGAL EXPENSES	4,500.00			4,500.00	4,395.70	104.30	
ADVERTISING & REGIONAL ASSOC.	300.00			300.00	300.00		
SOCIAL SECURITY	3,000.00			3,000.00	2,632.42	367.58	
PRINCIPAL-LONG TERM NOTES	2,000.00			2,000.00	2,000.00		
INTEREST-LONG TERM NOTES	152.00			152.00	152.00		
INTEREST ON TEMPORARY LOANS	2,000.00			2,000.00	2,367.91		367.91

	\$10,000.00	\$10,000.00	\$10,000.00
CAPITAL RESERVE PAYMENTS			
CAPITAL OUTLAY:			
Article #11 (Fire-Radio)	\$1,047.00	\$1,047.00	
Article #13 (Typewriter)	950.00	950.00	
Article #14 (Police Radio)	1,651.00	1,651.00	\$96.00
Article #16 (Services, MCVNA)	1,866.00	1,866.00	
Article #17 (Services, MFMHS)	365.00	365.00	
Article #20 (Re-appraisal)	20,000.00	19,990.00	10.00
Article #21 (Fire Station)	98,311.00	91,339.17	6,971.83
Article #22 (Plans-Site etc.)	3,000.00	3,162.00	carry over 162.00
Article #23 (Study Committee)	500.00	5.00	495.00
Article #24 (Dues NHRPC)	679.00	679.00	
Article #25 (Master Plan)	2,000.00	485.16	1,514.84
Article #26 (Clerk)	600.00	425.00	175.00
Article #29 (Land Surveys)	1,500.00	563.25	936.75
Article #31 (Catch Basin)	3,100.00	3,172.15	72.15
Article #1 (Site & Land)	11,700.00	8,500.00	3,200.00
			carry over
TOTAL	\$399,931.00	\$5,072.80 \$405,003.80 \$383,726.61	\$33,346.76 \$12,058.57
			- 12,058.57
			<u>21,287.19</u>

FIRE INSURANCE SCHEDULE 1980

TOWN OF FRANCESTOWN, NEW HAMPSHIRE

Buildings and Contents

\$378,000 Blanket insurance on all buildings per appraisal
89,000 on new fire station under construction
33,000 on contents of Library
3,500 on contents of Selectmen's Office & Town Hall

Other Property and Vehicles

\$ 35,700 on Motor Grader and Equipment
1,000 on Concord Stagecoach
25,002 on Police and Fire Department Emergency Equipment
2,700 on 1954 International Fire Truck and Equipment
20,000 on 1969 International Fire Truck and Equipment
1,400 on 1948 Ford Fire Truck and Equipment

Actual Cash Value on 1978 Plymouth Police Cruiser, Radio
and Equipment.

Workmen's Compensation on all Town Employees

Workmen's Unemployment Insurance

Liability and Property Damage on all Town Buildings, Vehicles
and Operations.

\$2,000 Blanket Accident Policy on Members of Fire Department.

Professional Liability on Town Officers and Boards.

Burglary and Robbery Policy covering Offices of the Town
Treasurer, Tax Collector and Town Clerk.

FINANCIAL REPORT OF THE TREASURER

Balance in Treasury, January 1, 1980		\$151,783.98
Dorothy L. Miller, Tax Collector:		
1977 Redemptions	\$656.25	
1977 Interest & Cost After Sale	169.16	
	<hr/>	825 41
1978 Redemptions	\$615.33	
1978 Interest & Cost After Sale	62.87	
	<hr/>	678.20
1979 Property Tax	\$91,876.92	
1979 Interest	3,438.38	
1979 Resident Tax	150.00	
1979 Resident Tax Penalties	15.00	
1979 Yield Tax	16,543.66	
1979 Yield Tax Interest	43.29	
1979 Redemption	14,211.94	
1979 Interest & Costs After Sale	176.94	
	<hr/>	126,456.13
1980 Property Tax	\$433,609.18	
1980 Interest	93.21	
1980 Resident Tax	5,630.00	
1980 Resident Tax Penalties	13.00	
1980 Yield Tax	3,088.40	
1980 Yield Tax Interest	1.41	
1980 Land Use Change Penalties	1,300.00	
1980 Bank Stock Tax	316.25	
	<hr/>	444,051.45
Herman C. Miller, Clerk:		
1980 Automobile Permits	\$27,947.50	
Dog Licenses	1,032.50	
Filing Fees	8.00	
	<hr/>	28,988.00
Loans:		
Souhegan National Bank - Long Term	\$80,000.00	
Souhegan National Bank - Short Term	133,000.00	
	<hr/>	213,000.00
State of New Hampshire:		
Gas Tax Subsidy	\$13,686.96	
Additional Highway Subsidy	10,388.37	
Class V Highways	2,456.29	
Business Profits Tax	16,419.25	
Savings Bank Tax	4,130.94	
Interest & Dividends Tax	45,171.46	
Rooms & Meals tax	5,481.13	
Reimbursement for TRA	2,110.75	

Reimbursement for State Lands	134.20
Reimbursement for Forest Fire	100.15

\$100,079.50

Unclassified:

Rental of Town Hall	\$410.00
Building Permits	610.00
Pistol Permits	55.00
Timber Tax Deposit	8,019.50
Current Use Recording Fees	63.50
U.S Treasury Department - Federal Revenue Sharing	18,226.00
Souhegan National Bank Interest on General Funds	2,435.74
Interest on Federal Revenue Sharing	275.29
Sales of Recycle Material	448.29
N.E. Telephone Co. - Commission Pay Phone	39.31
Master Plan Committee - Map Sales	87.50
Recreation Committee - Swimming Lessons	36.00
Southern NH Services - Reimb.Old Age Assistance	183.44
Public Service Co. - Refund	2.38
Valicenti Assoc. - Copy Zoning Ord.	1.00
Paul Ellis - Planning Board Fee	17.00
Frank Brookshire - Copy of Zoning Ord.	1.00
Town of Bennington - Reimburse Dump Exp.	1,294.74
Cash Sale - Copy of Zoning Ord.	1.20
Charles Gill - New Cemetery Sales	400.00
Cash Sale - Copy of Zoning Ord.	1.00
Beebe Real Estate - Copy of Zoning Ord.	1.25
Stuart Clark Insurance - Refund	670.00
William MacAdam - Planning Board Fee	50.60
Hartford Insurance Co. - Reimburse Fire House Doors	226.80
Stuart Clark Insurance - Refund	64.00
Francestown Village Water Co. - Copies	7.50
Margery Foster - Copies	4.90
Antoinette Malouf - Planning Board Fee	23.80
Stuart Clark Insurance - Return Premium	49.65
Travelers Insurance Co. - Return Premium	822.35
R.C. Hazelton Co. - Refund	45.72
Albert Bell - Planning Board Fee	18.20
William MacAdam - Planning Board Fee	7.00
Hall of Fame Golf Club - Planning Bd. Fee	102.20
George Cilley - Planning Board Fee	18.20
Margaret Benson - Planning Board Fee	19.60
Durkin for Senate Comm. - Copy Check List	6.00
William MacAdam - Planning Board Fee	37.00
Cyril Rochon - Planning Board Fee	21.00
William MacAdam - Planning Board Fee	8.00
Frank Sylvia - Copy of Check List	6.00
Cyril Rochon - Planning Board Fee	51.90
Cash Sale - Copy of Zoning Ord.	1.00
William MacAdam - Planning Board Fee	50.00
Cristy Pettee - Planning Board Fee	21.00
Joe Marino - Planning Board Fee	15.00
Warren Howarth - Planning Board Fee	21.00
Cyril Rochon - Planning Board Fee	12.00
Frank Jones - Reimburse Police Expenses	219.71

George Strohmeier - Planning Board Fee	18.20
Rogers Welles - Planning Board Fee	12.60
Hall of Fame Golf Club - Planning Board Fee	53.20
E.F. Greene Assoc. - Reimb. Phone Calls	31.04
Robert Moses - Copy of Zoning Ord.	1.25
Donald MacDonald - New Cemetery Sales	150.00
Joseph Marino - Planning Board Fee	20.00
George Strohmeier - Planning Board Fee	48.20
Elisabeth Welles - Planning Board Fee	42.60
Robert Cutter - Cemetery Perpetual Care	200.00
Hartford Insurance Co. - Reimb. on Art.#21	586.20
Richard Leavitt - Reimb. Police Exp.	181.40
George Strohmeier - Planning Board Fee	12.00
Elisabeth Welles - Planning Board Fee	12.00
Atkinson-Davis Corp. - Reimb. Forest Fire	77.76
Clyde Cilley - Planning Board Fee	18.20
Kris Stewart - Reimb. Highway Exp.	435.90
	<hr/>
Total Unclassified	37,155.22
	<hr/>
Total Receipts	\$1,103,017.89
Total Payments	\$1,106,297.45
	<hr/>
Balance in Treasury, December 31, 1980	\$86,720.44

Respectfully submitted,
DONALD A. MARSDEN, Treasurer

REPORT OF TOWN CLERK

Auto Permits, 1064 issued		\$27,947.50
Dog Licenses:		
213 Male & Female	\$1,038.50	
7 Kennel	104.00	
	<hr/>	
	\$1,142.50	
Paid Out:		
Commission on 220 Licenses	\$110.00	
		\$1,032.50
Filing Fees		8.00
		<hr/>
Total Receipts		\$28,988.00

Respectfully submitted,
HERMAN C. MILLER, Town Clerk

Report of the Trust Funds of the City or Town of FRANCESTOWN on December 31, 1980

SHEET #1

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, Bonds, etc. (If trust - So State)	No. Shares % of (\$ 0.00)	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gains Dividends	Balance Beginning Year	INCOME DURING YEAR		Balance Beginning Year	Expended During Year	Balance Year
										Percent	Amount			
1954	Co-Mingled Fund "A"	Cemetery Care	Amoskeag Savings	608	6,444.68				6,444.68	1,666.48	609.51	1,666.48	315.00	1,960.99
1950	Co-Mingled Fund "B"	"	"	"	3,609.28				3,609.28	1,000.21	350.06	1,000.21	185.00	1,652.7
1852	Levi Woodbury Fund	Educational	"	"	1,128.00				1,128.00	598.16	126.54	598.16	51.86	672.84
1954	George F. Pettee	Cemetery Fund	Manchester Bank		222.17				222.17	34.13	13.71	34.13	5.00	42.84
1954	Vose & Blake	"	"	38	493.44				493.44	54.18	29.69	54.18	10.00	73.87
1956	Minnie P. Newton	"	"	"	109.39				109.39	28.05	7.31	28.05	5.00	30.36
1956	N. & N. Pearson	"	"	"	220.91				220.91	32.64	13.55	32.64	5.00	41.19
1957	Abbott & Bryant	"	"	"	332.74				332.74	40.26	19.99	40.26	5.00	55.25
1957	Morrill & Gorman & Desrocher	"	"	38	548.41				548.41	59.98	32.95	59.98	10.00	82.93
1958	Hall & McKindley	"	"	"	110.26				110.26	23.89	7.14	23.89	5.00	26.03
1962	Henry Arthur Miller	"	"	"	164.75				164.75	24.53	10.11	24.53	5.00	29.64
1962	James T. Woodbury	"	"	"	109.70				109.70	25.88	7.23	25.88	5.00	28.11
1962	Forrest Nichols	"	"	"	109.70				109.70	25.88	7.23	25.88	5.00	28.11
1962	Norman & Thomas Stewart	"	"	"	185.87				185.87	25.33	11.28	25.33	5.00	31.61
1963	Bertel Anderson	"	"	"	108.92				108.92	24.70	7.11	24.70	5.00	26.81
1963	Walter Donnell	"	"	"	218.54				218.54	36.12	13.62	36.12	5.00	44.74
1964	Berthal D. Williams	"	"	"	163.18				163.18	33.63	10.50	33.63	5.00	39.13
1966	William B. Rice	"	"	"	108.44				108.44	22.70	6.98	22.70	5.00	24.68
1968	Abbie A. Dodge	"	Peterborough Savings Bank	8,890.18	8,890.18				8,890.18	1,340.05	761.21	1,340.05	600.00	1,501.26
1969	Everett D. Phillips	"	"	"	100.00				100.00	22.09	6.89	22.09	5.00	23.98
1970	Archibald Cullins	"	"	"	200.00				200.00	36.13	13.46	36.13	5.00	44.59
1974	The Lord Family	"	"	"	300.00				300.00	43.22	19.61	43.22	5.00	57.83
TOTALS										23,878.56	5,198.24	2,085.68	1,251.86	6,032.06

Report of the Trust Funds of the City or Town of FRANCETOWN on December 31, 1980

SHEET #2

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, bonds, etc. (if common trust - So State)</small>	%	PRINCIPAL			INCOME				
					Balance Beginning Year	New Funds Created	(Gains or Losses on Sale of Securities)	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Amount
	FORWARD FROM SHEET #1				23,878.56			23,878.56	5,198.24	2,085.68	1,251.86	6,032.06
1974	Esther Whittermore	Cemetery Care	Peterborough Savings Bank		25.00			25.00	6.32	1.75		807
1975	Lawrence Kullgren	"	"		100.00			100.00	22.18	6.89	5.00	24.07
1976	William Stone	"	"		200.00			200.00	29.12	13.05		37.17
1979	Eileen Born	"	"		200.00			200.00		11.07		11.07
1979	Eva & Helmut Sturrow	"	"		100.00			100.00		5.54		5.54
1980	Robert C. Gutter	"	"			200.00		200.00				
1980	Donald McDonald	"	"			100.00		200.00				
TOTALS					24,503.56	300.00		24,803.56	5,255.86	2,123.98	1,261.86	6,117.98

Report of the Trust Funds of the City or Town of FRANCESTOWN on December 31, 19 80

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If covered trust - So State)	No. % Shares	Balance Beginning Year	New Funds Created	Gain or (Loss) on Sale of Securities	Capital Dividends	Balance Year	INCOME		Balance End Year
										Percent	Amount	
1956	Town Buildings	Capital Reserve	Manchester Savings	9.40	14 29				14 29	39 97	2 92	42 89
1955	Replacement of Fire Dept. Trucks	"	"	12	13,153 41	3,000 00			16,153 41	2,419 63	832 76	3,252 39
1960	Town Hall	"	"	16	304 00				304 00	86 37	24 08	110 45
1960	Road Equipment	"	"	18	5,633 39	5,000 00			10,633 39	519 93	322 56	842 49
1958	New Cemetery Sales	"	"	2	2,617 32	450 00			3,067 34	443 41	164 52	607 93
1961	Civil Defence	"	"		110 34				110 34	131 70	13 02	144 72
1965	Replacement of Fire Dept. Radios	"	"	2	1,771 93				1,771 93	234 32	108 27	342 59
1975	Replacement of Police Cruiser	"	"		1,000 00	1,000 00			2,000 00	111 17	57 39	168 56
1976	Future Library Building	"	Peterborough Savings Bank		2,500 00	1,000 00			3,500 00	167 34	151 27	318 61
1976	Town Hall Furnishings & Furniture	"	"		698 00				698 00	119 77	46 98	166 75
			TOTALS		27,902 70	10,450 00			38,252 70	4,273 61	1,723 77	3,997 38
*	George H. Bixby Fund	Library Fund	Amoskeeg Bank		1,025 00				1,025 00			
*	George H. Bixby Fund	"	Peterborough Co-op		1,500 00				1,500 00			
1974	Charles & Marion Vose	"	Peterborough Savings Bank		1,500 00				1,500 00	637 03	154 29	791 32
*	Trustees of Trust Funds Custodian of Principal only		TOTALS		4,025 00				4,025 00	637 03	154 29	791 32
<p>This is to certify that the information contained in these reports is complete and correct, to the best of our knowledge and belief.</p>												
			BERNICE E. MILLER									
			CLIFTON F. FOOTE									
			RICHARD F. LEAVITT									
			TOTALS									

REPORT OF TAX COLLECTOR'S SALE OF REAL ESTATE

May 31, 1980

OWNER	TAXES, INTEREST & COSTS	PART SOLD	PURCHASER
*Hall of Fame Golf Club, Inc. Map 7 Lots 21 & 22 Bal.	\$ 4,538.40	100%	Town of Francestown
*Hammond Promotions, Inc. Map 3 Lot 39-1	874.78	100%	" "
Map 3 Lot 39	1,174.37	100%	" "
Helmer, Hugo Map 8 Lot 17	1,351.76	100%	" "
Horne, Robert & Kathryn Map 10 Lot 10-1	647.46	100%	" "
Mitchell, William Map 17 Lot 1	987.73	100%	" "
*Morico, Barbara Map 8 Lot 30	325.79	100%	" "
*Paige, Clarence & Lucille Map 5 Lot 14	578.88	100%	" "
*Paige, John Map 2 Lot 34 Bal.	134.61	100%	" "
Pitchard, Cleon & Nelia Map 2 Lot 22	1,219.55	100%	" "
Map 2 Lot 22-1	554.93	100%	" "
Sidway, Aurel Brockway Map 8 Lot 58	1,064.97	100%	" "
*Ski Crotched, Inc. Map 7 Lot 3	17,977.23	100%	" "
Map 8 Lot 100	155.93	100%	" "
Thompson, Walter & Babbette Map 10 Lot 1-2	504.92	100%	" "
Map 10 Lot 1-3	104.96	100%	" "
*Towlen, Linda Map 2 Lot 35	674.59	100%	" "
Wharton, James & Vivian Map 8 Lot 63	627.07	100%	" "
Schofield, Paul & Theresa Map 2 Lot 31-1	214.72	100%	" "
Map 5 Lot 2	9.76	100%	" "
Set-On-Corporation Map 7 Lot 15	7,527.84	100%	" "
Sweeney, Stephen & Lynn Map 19 Lot 10	452.46	100%	Beverly A. Abbott

* Redeemed

** Partially Redeemed

Respectfully submitted,

DOROTHY L. MILLER, Tax Collector

REPORT OF TAX COLLECTOR
 Schedule of Tax Warrants
 For the Year Ending December 31, 1980

DR.	-----Levies-----	
	1980	1979
Uncollected taxes - As of January 1, 1980:		
Property Taxes		\$91,781.50
Resident Taxes		190.00
Yield Taxes		713.44
Taxes Committed to Collector:		
Property Taxes	\$561,988.62	
Resident Taxes	5,310.00	
National Bank Stock Taxes	316.25	
Land Use Change Taxes	1,300.00	
Yield Taxes	20,211.05	
Added Taxes:		
Property Taxes		12.20
Resident Taxes	620.00	
Overpayments:		
a/c Property Taxes	66.15	332.10
Interest Collected on Delinquent Property Taxes	143.96	3,452.33
Penalties Collected on Resident Taxes	15.00	15.00
TOTAL DEBITS	\$589,971.03	\$96,496.57
CR.		
Remittances to Treasurer:		
Property Taxes	433,607.18	91,876.92
Resident Taxes	5,630.00	150.00
National Bank Stock Taxes	316.25	
Yield Taxes	19,377.52	254.54
Land Use Change Taxes	1,300.00	
Interest Collected	143.96	3,452.33
Penalties on Resident Taxes	15.00	15.00
Abatements Made During Year:		
Property Taxes	1,002.02	248.88
Resident Taxes	90.00	40.00
Uncollected Taxes - December 31, 1980		
Property Taxes	127,445.57	
Resident Taxes	210.00	
Yield Taxes	833.53	458.90
TOTAL CREDITS	\$589,971.03	\$96,496.57

Respectfully submitted,
 DOROTHY L. MILLER, Tax Collector

REPORT OF TAX COLLECTOR

Summary of Tax Sale Accounts
For the Year Ending December 31, 1980

-DR. -

	1979	1978	1977
(a) Balance of Unredeemed Taxes - Jan. 1, 1980		\$1,492.97	\$656.25
(b) Taxes Sold to Town During Current Fiscal Year	\$41,272.17		
Interest Collected After Sale	131.94	55.32	161.61
Redemption Costs	45.00	7.55	7.55
TOTAL DEBITS	\$41,449.11	\$1,555.84	\$825.41

-CR. -

Remittances to Treasurer During Year:			
Redemption	\$14,211.94	\$ 615.33	\$656.25
Interest & Costs After Sale	176.94	62.87	169.16
Unredeemed Taxes - December 31, 1980	27,060.23	877.64	
TOTAL CREDITS	\$41,449.11	\$1,555.74	\$825.41

Respectfully submitted,
DOROTHY L. MILLER, Tax Collector

UNPAID PROPERTY TAXES-1980

	Abbott, C. William & Catherine	Bal. \$	371.73
	Abbott, Donald & Linda	Bal.	397.70
*	Anderson, Robert E. & Christine		717.60
	Arnold, Abigail		328.58
	Baybutt, John & Leroy, Michael S.		549.90
	Berry, Stephen & Pamela		722.48
**	Block, Allan		892.61
	Bixby, Ada		662.03
	Bolle, James & Jocelyn		1,425.45
*	Bourgeois, George		250.58
*	Bourgeois, Marguerite		1,476.85
	Bournival, Thomas & Crystal		634.00
	Bridgewater, David & Hilda		1,588.28
	Brown, Philip L. & Lynn	Bal.	1.03
	Burden, Robert & Rhoda		1,767.54
	Camelio, Adeline	Bal.	520.23
	Campbell, Gregory E.		682.50
	Campbell, Kenneth & Lisa S.		408.88
	Carbee, Barbara J.		539.18
	Cardoza, Anthony & Jane		1,634.02
	Cilley, George C. & Betty Jane		494.33
	Cilley, Richard C. & Wilma	Bal.	50.00
	Cleary, Kevin P. & Denise R.		1,486.88
	Cleaves, Royal S.		834.33
	Creighton, Yvonne		518.70
*	Demos, Stephen & Cheryl		1,691.63
	Dimmitt, Peter & Patricia		1,302.23
	Ellis, Paul & Sandra		1,579.50
	Fluhr, Charles		990.60
	Foote, Richard & Marla		996.45
	Fossel, Virginia	Bal.	500.00
	Gallop, Kathryn M.		1,270.15
	Grein, Edward & Randa & Brackett, Richard & Virginia		1,412.78
*	Hagen, Cynthia		817.05
	Hall of Fame Golf Club, Inc.		11,661.00
	Hall, Roger & Frances		2,461.13
	Hammond, Harold & Helen		1,311.38
	Hammond Promotions Inc.		1,048.13
	Hardwick, Carl & Dorothy		1,662.10
	Hardwick, Carl Jr.		894.08
	Hanson, William & Peggy	Bal.	6.69
	Hardwick, C.H., H.B. & K.A. & Wheeler, T.A.		1,242.15
	Harrison, Daniel J. & Susan		1,181.70
	Helmer, Hugo		1,685.78
	Holbrook, Charles J. & Betsy C.		3,011.53
	Horne, Robert & Kathryn		1,092.00
	Houlihan, John		1,189.50
	Ireland, Phillip & Faye		1,452.75
	Knight, Joan		1,035.45
	Ludwig, Joseph C. & Shirley	Bal.	365.50
	MacAdam, William C. & Lois		1,322.80
	MacAdam, Assoc. Inc., William C.		31.45
	Magnarelli, John & Lenora		712.73
	Merrill, Edwin K.		662.73

Mitchell, William	1,412.78
Morgan, George W.	343.20
Paige, Clarence & Lucille	829.00
Paige, John E.	404.88
Perry, John B.111 & Sioe Hoen	4,276.35
Peterson, Thomas C. & Annette M.	998.40
* Pierson, Charles F. & Ruth	Bal. 169.00
Pitchard, Cleon & Nelia	2,785.30
Poisson, Joseph & Donna	Bal. 322.38
Putnam, James	530.13
Roberge Realty Trust	Bal. 581.26
* Rokes, Barbara	1,557.39
Runton, Bourke A.	916.23
Sidway, Aurel Brockway	954.53
Ski Crotched, Inc.	9,510.15
Subka, Ronald & Janet	203.78
Sweet, Diane R.	1,307.48
Thomas, John Jr. & Janet	1,802.78
Thompson, Walter & Babbette	1,322.10
Topping, Heide E.	1,312.35
Towlen, Linda S.	1,020.83
* Usinger, William & Janice	Bal. 3.09
Von Rosenvinge, James & Maureen	2,346.83
Wasserloos, Charles J. & Jane	2,158.65
* Weller, Whitney T. & Christine	898.95
Weston, Andrew W.	1,799.58
Whitney, Kenneth & Betty	944.04
Yoss, Anna	Bal. 775.30
Allen, Donald & Marytha	Bal. 300.00
Bentsen, Bertha, Cain, Gloria & Scarpitti, Virginia	Bal. 189.15
Brown, Duane	481.65
Caskie, Mary (Heirs)	167.70
Crotched Mountain West Assoc.	5,383.95
* Donavon, Catherine	1,024.73
* Passalacque, Carlos & Ducharme, A.A.	26.33
Durant, Aldrich	1,430.68
Eddy-Rich Realty Trust	715.90
Garbitt, Melville & Jacqueline	Bal. 461.73
Gelineau, Donald & Lucille	103.35
Gilmartin, Mary Lou	23.40
Hackett, David & Dorothy	442.65
Huberman & Wallack	Bal. 1.83
Jacobs, Norman	683.48
Joy, John	1,158.30
Keeser, Robert J.	386.10
Lanoie, John	78.00
Limone, Viola L.	35.10
MacDonald, Donald	668.85
Marino, Joseph & Rose	13.66
Marino, Jos. & Rose & Marino, John & Edith	1,696.50
McCarthy, Thomas C. Trustee	3.90
* Pierce, Kenneth M. & Mary	14.10
Schofield, Paul & Therese	205.73
Severance, Donald & Kathleen	871.65
Stanhope, Peter E.	632.78
Stewart, Harold & Thelma	70.45
Sullivan, William & Margaret	705.90
Sweeney, Stephen & Lynn	454.35

	Sweeney, Walter & Audrey W.	2,191.80
*	Trancik, Roger & Lena B.	Bal. 1.30
	Vandenberg, John & Lucille	109.20
	Wharton, James B. & Vivian	595.00
*	Williams, Thurston	322.73
	Young, John & Rita	724.43
	Ziegler, Rudolph & Barbara	36.08

UNPAID RESIDENT TAXES-1980

	Berry, Stephen & Pamela	20.00
	Drain, Christopher	10.00
	Eddy, Michael	10.00
*	Ellis, Paul & Sandra	20.00
	Finney, Sarah	10.00
	Hardwich, Carl Jr.	10.00
	Ireland, Phillip & Faye	20.00
*	Helmut, Hugo	10.00
	James, Elizabeth	10.00
	Jacobs, Charles	10.00
	Marino, Katherine	10.00
	Nickmin, Raymond	10.00
	O'Brien, Susan	10.00
	Topping, Heide	10.00
*	VanCleve, David	10.00
*	Wheeler, Richard & Kathleen	20.00

**Part payment in January

* Paid in January

"I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31,1980, on account of the tax levy of 1980, is correct to the best of my knowledge and belief.

Respectfully submitted,
DOROTHY L. MILLER, Tax Collector

GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Librarian's Report

Circulation of Books and Magazine

Fiction	2,303	
Non-Fiction	903	
Juvenile	4,560	
	<hr/>	
Total Books		7,766
Magazines		819
Borrowed from Bookmobile		400
Requested from Concord State Library		79

LIBRARY HOURS

Tuesday	1 - 5 P.M.
Tuesday (Winter)	Closed
Wednesday	10 - 5 P.M.
Thursday	1 - 5 P.M.
Friday	10 - 5 P.M.
Saturday	2 - 4 P.M.

Library Telephone 547-2730

In May of 1980 I was appointed Librarian following the retirement of Ingeborg Anderson. I am thoroughly enjoying serving the Town in this capacity and feel somewhat more confident having completed a Library Techniques course at Keene State College during the Fall.

Connie Varnum works in the Library two days a week. Wednesday morning is Pre-School storytime when approximately nine children arrive at 10:45 A.M. until 11:30 A.M. Several Volunteers have read to the children at this time. Friday is a very busy day when films are shown and books selected by the Pre-School and Elementary Students. Janet Beach, ConVal Resource Center Aide and Connie Leonard, Volunteer are to be thanked for their assistance.

The students are a vital part of life at the Library and supply us with a great variety of art work for display. Mr. Lessars's room did a study of Native Americans and with the assistance of community members an exhibit of American Indian Artifacts was displayed. An Essay Contest was sponsored by the Library covering this subject.

During June, a film "Ruth Stout's Garden" was shown and an informal discussion followed. Requests have been received to repeat this again in the Spring.

Early in September the Library held a "Welcome Coffee" for newcomers which was attended by approximately sixty people. We plan to make this a tradition. Dates and time will be announced after Labor Day each year.

Thanks go to Barbara Thulander for sharing her talents in teaching a course in making pierced lampshades in October.

The Historical Society and Trustees decorated the Library building for Christmas Open House, December 7th. We had a large attendance and many people had an opportunity to visit the Historical Rooms. The Junior Choir, directed by Libby Hubbell sang a selection of German Carols.

Pat Cloutier handles our Volunteer Program most efficiently, and Eleanor Kiblin, Historian is always generous with ideas for decorating. Jean Mosely continues to return books to the Concord State Library, thus cutting down on our postage expenses.

Photographs of the New Hampshire State Library building and the Francestown Library with the State Bookmobile were selected to illustrate the section "State Library Agencies in the United States" in the newly published World Encyclopedia of Library and Information Services. Quite an honor for our library.

Thanks you to all our friends for gifts of books and magazines during the year. The Library is indebted to many people every year for volunteer services and generous donations.

My appreciation to the Trustees for their many kindnesses shown to me.

Respectfully submitted,

JOAN E. HANCHETT, Librarian

GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Town Account

	1980 Budget	1980 Expended	1981 Budget
Bank Charges	\$10.00	\$6.00	\$10.00
Salaries:			
Librarian & Assistant	6,000.00	6,173.00	6,700.00
Cleaning	500.00	179.58	450.00
Social Security	370.00	371.71	460.00
Supplies	500.00	135.15	400.00
Books	1,500.00	1,172.73*	1,700.00
Magazine	400.00	465.62	500.00
New Equipment	200.00	233.00	200.00
Repairs	150.00	89.25*	150.00
Fuel	2,000.00	1,701.68*	2,200.00
Water	200.00	106.89*	150.00
Electricity	600.00	442.59	600.00
Janitor	150.00	285.00	275.00
Records, A.V.M.	50.00	0.00	50.00
Transportation	50.00	74.40	75.00
Telephone	250.00	235.71	250.00
Contingency Fund	700.00	0.00	700.00
	<u>\$13,730.00</u>	<u>\$11,664.78**</u>	<u>\$14,870.00</u>

* Bills due and payable in 1980

Books:	\$399.51
Repairs:	100.00
Fuel:	192.78
Water:	35.63

Total \$727.92

** Total expended in 1980 - \$12,340.19

Receipts:

Balance on Hand Jan. 1, 1980	\$342.73
Payments to Trustees by Selectmen	4,500.00
Payments made by Selectmen	6,722.76
Recovery from books, etc.	201.47
Total	<u>\$11,766.96</u>

Expenditures:

Paid by Trustees	\$4,948.02
Paid by Selectmen	6,722.76
Cash on Hand Dec. 31, 1980	96.18
Total	<u>\$11,766.96</u>

SPECIAL ACCOUNT

Balance on Hand January 1, 1980		\$1,407.82
Manning and Clark Trust Fund, Inc.	\$122.40	
Alison Bixby Hill Trust Fund, Inc.	86.20	
Interest on Certificate of Deposit	74.66	
Interest on Now Account	22.44	
Fines	33.91	
Gifts	135.06	
Medals and Chains	25.00	
Benefit - Chowder Supper	640.62	
Donation from Conservation Commission toward the printing of the Calender	25.35	
Miscellaneous	164.65	
	\$1,330.32	
		\$2,738.14

SPECIAL ACCOUNT EXPENSES

N.H.L. Association		\$13.50
Gifts		214.72
Repairs and Equipment	1,271.96	
Medals and Chains	43.00	
Printing of Calender	115.30	
Library Week, Summer Program, Open House	193.62	
Chowder Supper	244.67	
	\$2,096.77	

Balance on Hand December 31, 1980		\$671.96
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OTHER ACCOUNTS

First National Bank of Peterborough Certificate of Deposit expires 3/24/82		\$1,417.29
Peterborough Savings Bank Account No. 39794 Anne Schott Memorial Fund Balance 1/1/80		\$999.66
Interest		57.15
Expenditures during year		24.20
Balance 12/31/80		\$1,027.98
Peterborough Savings Bank Account No. 47384 Town History Balance 1/1/80		\$2,200.50
Interest		130.52
Sale of Books		229.50
Balance 12/31/80		\$2,575.37

Peterborough Savings Bank	
Account No. 50581	
Memorial Fund	
Balance 1/1/80	\$498.08
Interest	27.02
Memorial Gifts	18.77
Expenditures during year	<u>125.05</u>
Balance 12/31/80	\$416.38
Peterborough Savings Bank	
Account No. 55550	
Special Account	
Balance 1/1/80	\$58.64
Interest	2.91
Expenditures during year	<u>50.00</u>
Balance 12/31/80	\$11.28
Peterborough Savings Bank	
Account No. 6-601326	
Time Certificate of Deposit	\$2,140.45
Interest	<u>168.41</u>
Balance 12/31/80	\$2,295.35

GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Library Trustees' Report

We began 1980 at the Library with regret and with some uncertainty as Inge Anderson, our devoted Librarian for 18 years, retired.

Obviously, time and great good luck would be needed to replace Inge, but, in the interim, the Library was splendidly served by Jill Leonard and Connie Varnum. With all running well in their capable hands, the Trustees could concentrate on the search for a permanent Librarian.

A number of applications were received and studied, but when, to our delight, one was received from a Fracestonian eminently qualified for the position, our decision was quickly made - and Joan Hanchett started in May to make this special Town position her own.

Library Week had been delayed until early May to celebrate in one festive week Inge's birthday and honor her retirement to warmer climes, to thank Jill, and to welcome Joan to her new home away from home. The timing was also planned to show the just completed new look at the Library - fresh paint and paper, and beautiful stencilling, and the complete redecoration under Eleanor Kiblin's fine hand of the Historical Rooms by the Fracestown Improvement and Historical Society. The festivities continued with a splendidly funny clown performance for the school children, and ended on the annual, and much appreciated, high-note of Allan Block and Nancy MacDowell's musical evening at the Library.

The Library began another new service in May - the monthly printing of a Fracestown calendar sheet, distributed the first of each month at the Library and Vadney's store. Putting it together each month is a fascinating effort, giving an overview of the multiplicity of Fracestown events. But it is an effort in other ways, though the financial burden has been eased by Conservation Commission generosity. Nagging town organizations for their coming events is the worst of it, so please call in your plans and dates by the 25th of the preceding month.

In June, as local gardening reached its peak, Joan showed the delightful film, "Ruth Stout's Garden," at the Library to an enthusiastic audience - and caused an all-time rush on mulch hay!

Summer came only too quickly, bringing the school children who use the library weekly during the term, back to us for the Library Summer Program. This year, we concentrated on Fracestown itself, with field trips to explore each aspect of our village - history, a farm, a great pond, the forest, and, at the Library, a Fracestown friend, Holly MacAdam, puppeteering to begin the program, and, to end it, a happy (and messy) crew of children churning their own ice cream out back. This "best Summer Program ever" was made possible by our volunteer experts: Bill Riley, historian; Frank Hanchett and the Lord family at the farm; Jo Staub and Phil Browne, pond experts; and Bill MacAdam, forester. David Blair of the Harris Center spent much voluntary time with us planning the program and charming the children in the forest and at the pond with his imaginative approach to nature studies.

Some of the children were also charmed to participate in the Library Labor Day float, the first in years. We may not have won, but we had a lot of fun, and thought, considering library statistics, that reading was truly a top choice of "Yankee Pastimes." As ever, it was a few "best friends" of the Library that made the fun possible, and we fondly thank them all.

After the children returned to school in September, Joan and Connie held a "Welcome" coffee at the Library, where villagers could meet and greet the many newcomers to Francestown. Some 70 Townsfolk came by for coffee and doughnuts, and, happily, many new names were added to the Library's volunteer list.

That list became crucial in the autumn when we again held a fund-raising chowder supper and dance in the Town Hall on October 10. A few extra-hard-working Library friends carried much of the load - some decorating, others calling on all the town for contributions of salads, bread, and desserts, while our faithful "Smorgasbord stalwarts" simmered soups in the kitchen and ran the dining room, assisted by a cheery crew of the town's young people. The generous response of all "food donors," and, especially, the generous musical contribution of Bruce Larsen and the Middle Road Society Jazz Band made the evening a great success (tickets again courtesy of Bob Behrsing) to the tune of \$431.63 should allow us to continue our refurbishing into the now shabby children's rooms - as last year's supper paid for our new plaster, paint, and paper on the main floor.

As ever, the Library hosted the meetings of many Town organizations, and entertained, and hopefully enlightened, the school children on the usual regular basis. The pre-schoolers came too, as did an even younger group for the Wednesday morning Story Time - tales told by yet more good friends of the Library.

Another "good friend," Barbara Thulander, taught an enthusiastically received course in "cut-and-pierced" lamp-shade making at the Library in the autumn.

Our freshly-painted new look has been a pleasure - our imaginative displays have been even better! The same talented devotees; Honorary Trustee Diane Schott with Historian Eleanor Kiblin, and children's room specialist Betsy Wiederhold, also and Honorary Trustee; have assisted Joan and Connie upstairs and down in the creation of seasonal and topical decorations.

Seasonal decorations were most notable at Christmas when the Library and Historical Rooms again held a joint Open House in early December. A sizeable crowd enjoyed the holly and the ivy, the punch and the cookies, and the carols of the junior choir.

You will earlier have noted frequent mention of Library "friends." So much of what we do is made possible by these enthusiasts - generous with their time, efforts, and donations. If space allowed, we would expressly thank each of you by name for each kindness, but, though the space is limited, our gratitude is not.

While counting our blessings, let us note the Library year's most important one - the installation of Joan Hanchett as Librarian. Joan has mastered the job quickly and professionally and has shown great initiative as well. We are all most gratified, as we're sure you are, and confident that Inge is the most pleased of us all in the knowledge that the Library is in such good hands. Connie Varnum has, as always, worked

with dedication and devotion for the children, Volunteer Chairman Pat Cloutier has continued her prized assistance to the Library.

Involvement and participation continue in State and regional Library programs that augment our own facilities. The Book-mobile still comes like Santa, and we purchase our own books at good discounts through a regional co-op.

Books are the point, after all - and thousands of your books are waiting for you at the Library. We look forward to seeing you there, checking them out.

LOIS MACADAM
LINA deTARNOWSKI
BESSANN TRIPLET

FRANCESTOWN CEMETERY COMMISSION

Income

Balance on Hand January 1, 1980	\$ 784.15
Perpetual Care (Trust Funds)	1,210.00
Interest from Checking Account	24.30
TOTAL	<u>\$2,018.45</u>

Expenditures

Public Service	\$ 58.33
Maintenance	1,712.00
Plumbing	41.25
Tree Work	80.00
Loam	64.00
TOTAL	<u>\$1,955.58</u>
Balance December 31, 1980	\$ 62.87

WILLIAM USINGER
DENISE LORANGER
RICHARD LEAVITT

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: YOUR BUSINESS, OUR BUSINESS, GOOD BUSINESS. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires*	No. of Acres**
STATE	1,226	693
DISTRICT	169	32
TOWN	3	1.25

<u>GILBERT TESTA</u>	<u>RICHARD F. LEAVITT</u>
District Fire Chief	Forest Fire Warden

* Includes Short Fire Reports

** Includes Woods and Grass

FRANCESTOWN FIRE DEPARTMENT

BUDGET

	1980 Proposed	1980 Expend.	1981 Proposed
Electricity	\$500.00	\$514.39	\$550.00
Fuel	1,500.00	1,403.61	3,000.00
Supplies	700.00	598.66	700.00
Hose & Equipment	1,200.00	1,231.20	1,200.00
Gas & Oil	550.00	629.00	800.00
Heater Repairs	100.00	130.00	100.00
Radio Repairs	600.00	340.22	1,300.00
Water Holes	60.00	10.00	60.00
Telephone	225.00	156.25	270.00
Mutual Aid	1,300.00	1,301.82	1,600.00
Janitor Services	120.00	120.00	120.00
Training	300.00	230.00	300.00
Protective Clothing	1,000.00	768.40	1,000.00
Water Bill	135.00	142.50	0.00
Administrative Expenses	500.00	500.00	500.00
Truck Repairs	1,000.00	1,761.37	2,500.00
Total	\$9,790.00	\$9,837.42	\$14,000.00

FORESTRY	\$1,000.00	\$1,000.00	\$1,000.00
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Expenditures

Training	200.30
Nozzles	79.90
Back Pumps	57.00
Radio	662.80
Total	\$1,000.00

Expenditures of Forest Fires:

Crawfords	\$77.76
Holbrooks	265.34
Total	\$343.10

Note: Of this money \$210.43 will be refunded either by the person responsible or the State.

Expenditures New Station

Oil \$485.76 This was not Budgeted for in 1980

Total Expenditures Fire & Forestry	\$11,666.28
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FIREWARDS:

Clifton F. Foote, Lawrence Kullgren, Norman Stewart
Charles Brien, Richard Leavitt

FRANCESTOWN FIRE DEPARTMENT

The officers elected for the year 1980 were as follows: Chief - Clifton F. Foote, 1st Deputy Chief - Lawrence Kullgren, 2nd Deputy Chief - Robert Cutter, Captains - Richard Leavitt, Donald Abbott, Alvin Van Cleave and Ronald Kullgren, Secretary - Norman Stewart, Treasurer - Donald Abbott, Standing Committee - Donald Hoyt, Richard Leavitt, Louis Wiederhold. Appointed by Chief: Fire Police Officer - John Coakley, Safety Officer - Norman Stewart, Public Relations Officer - Richard Mikula.

During the past year the V.F.D. answered these calls: 6 Structures, 5 Brush Fires, 24 Rescues, 9 Mutual Aid to other towns, 8 Chimney Fires, 9 Broken Power Lines, 1 False Alarm, 2 Vehicle Fires, 1 Smoke Investigation, 1 Fire Alarm Malfunction, 18 Stove & Chimney Inspections. The number of man-hours put in by the members of the Department were as follows: Fire & Rescue - 1330, Work Detail - 1070, Fire Drills - 204, Training School - 184, CPR Training - 24.

The Fire Department wishes to extend its thanks to the residents for their support in the need for a new Fire Station. There is now room to house equipment which has been out of service through the winter months. As always, the Fire Dept. is grateful to all who contributed so generously during the Labor Day Drive. The money received is being used to finish the work on the new station. We plan to have our equipment in by the 10th of February, 1981. Much appreciation goes to Chairman Bill Fluhr and the building committee for the many hours spent upon the plans for the new station.

The 4500 gal. water tanker which had been on loan to the Fire Dept. by Robert Foote, has now been donated to the Fire Dept. and is in service. The Fire Prevention Program for the school children was in charge of Safety Officer Norman Stewart, with members of the Women's Auxiliary serving refreshments. The fire fighters wish to thank the Ladies for their gifts and continuing support.

Always Remember - Don't Give Fire a Place to Start.

Respectfully submitted,

CLIFTON F. FOOTE, Chief

LADIES AUXILIARY

During the first three months of 1980, we served coffee and sandwiches to the firmen at three different house fires. We have learned that fire has no regard for time or temperature. We raised money by selling refreshments at Town Meeting last March. We are able to donate \$100.00 to the Dept. each year from the Fire Wards Dinner which we put on each March. In addition, in 1980, we donated \$100.00 to the Rescue Squad.

We also had two dances to benefit the Dept. Both dances were held at Crotched West. The dance in June enabled us to donate \$300.00 to help defray construction costs of the new station. Monies from the October dance will also be given to the Dept. for the same purpose.

Respectfully submitted,

LINDA L. ABBOTT, President

ROAD AGENT PROPOSED BUDGET FOR 1981

	1980 Budget	1980 Expended	1981 Budget
Town Road Aid	\$1,284.00	\$1,284.00	\$1,270.19
Road Maintenance	100,000.00	93,248.59	110,000.00
General Expenses	13,750.00	20,064.16	28,700.00
Additional Subsidy	11,461.00	11,360.50	10,222.03

SUMMER: 1981 (Includes 7% cost-of-living increase in wages)

Grading & Raking		\$14,000.00	
Dust Control (To be done Twice a year)		5,300.00	
Bridge Repair		500.00	
Highway Mowing		3,000.00	
Brush & Tree Removal		1,500.00	
Graveling, Ditching & Culvert Maint.		20,700.00	
Shimming & Cold Patching		2,500.00	
Road Shoulder Work		1,500.00	
Special Projects; To include; Partial Reconstruction		10,000.00	
.6 Mile - Reid's Road			
.1 Mile - Hall's Hill			
.2 Mile - Quarry Rd. to Partridge Home			
.25 Mile - From Poore Farm Rd. Corner to Palmer's Roadway			
Miscellaneous		<u>1,000.00</u>	
Total Summer			\$60,000.00

WINTER: 1981 (Includes 7% cost-of-living increase in wages)

Brush & Tree Removal		\$2,000.00	
Plowing & Sanding		33,500.00	
Salt & Coarse Sand		10,000.00	
Sand		4,000.00	
Miscellaneous		<u>500.00</u>	
Total Winter			<u>\$50,000.00</u>
Total Road Maintenance			\$110,000.00

GENERAL EXPENSES: 1981

Grader & Truck Repairs		8,000.00	
Rake Teeth		350.00	
Culverts		5,000.00	
Fuel & Oil		8,000.00	
Lubricants		1,200.00	
Chain Maintenance		1,200.00	
Plow Blades		2,500.00	
Electricity		450.00	
Tires		500.00	
Tools & Supplies		1,000.00	
Miscellaneous		<u>500.00</u>	
Total General Expenses			\$28,700.00

ESTIMATED REVENUE FROM OUTSIDE SOURCES:

Duncan Fund	851.03
TRA - State Share	8,467.90
TRA - Town Share	1,270.19
Highway Subsidy	13,534.16
Additional Highway Subsidy	10,222.03

ROAD AGENTS' REPORT 1980

The year 1980 represented quite a change in the Road Agent's position in many ways. We tried to operate in a manner which would give the most accurate reflection of where the money should be spent and where it was spent. More items were included under the heading of General Expenses for example, therefore making more money available within the maintenance part of the budget where it is badly needed. We also included in the summer part of the budget, graveling, that was done within the winter months because we felt that it is a summer maintenance item. In the past it has been categorized as a winter item only because it was done within the so-called winter months. Thus, this did not reflect a true picture of what was actually spent on the roads for real winter maintenance which is plowing, sanding, and salting.

The TRA money for this year was spent on the last leg of the Turnpike from the Town Garage up to the Common. After much controversy, the road was excavated, -adequate drainage put in; scarified, and the subgrade brought up; and finally the road was mixed-in-place. We sealed last year's TRA stretch and next year the stretch we did will be sealed. A different type of sand, called coarse sand, was used on all of our sealing projects. It is a very strong and uniform aggregate which proved to develop a good skid resistant-hard wearing surface. The coarse sand is also being used in mixing with the salt in the winter months to cut down consumption of salt and also for it's obvious value as a wearing surface. We used the Duncan Fund money and some funds from the Highway Subsidy for this project because of the extensive drainage costs. It is my opinion that the TRA should jump down to the lower section of the Turnpike by Morse's Bridge, in 1981 to continue the rebuilding process.

A new program of cutting back the shoulders and opening the ditches on the tar roads was instigated. It helped greatly, for it allows the water to roll off the tar and shoulders rather than sit at, and get under the edges and lift the pavement. We cleaned culverts through most of the Town and put up culvert markers.

We scraped three times and raked four times which seemed to work well on the surfaces of the dirt roads. Ditching, and laying back of the ever-infringing sides of the road proved to be unsightly, but very necessary to insure proper drainage. A total of 220 feet of 18 inch culvert; 330 feet of 15 inch culvert; and 488 feet of 12 inch culvert was installed by us including TRA, Additional Highway Subsidy, and the Catch Basin Project in 1980.

Extensive shimming with cold patch was done on all tar roads, filling in the hollows and patching the rough places. In some places, rocks were dug out of the surface and then patch put in afterwards. A total of five miles of tar road was sealed including one mile of Red House Road, two miles of Quarry Road, one mile of the Mountain Road, one half mile of the Turnpike, and one half mile nick-in-place on the Turnpike; all using the coarse sand as the aggregate involved. This represents a little less than one third of our total tar roads and I strongly advise sealing a strong one third next year, before the price of tar and oil goes out of sight and the emulsified asphalt hits the scene.

A small amount of brush cutting was done and all the tar roads were mowed back with a cutter bar mower. Some of the worst dirt roads were also mowed back.

We tried to help as many people as we could to get out of the never-ending mud saga. It seems foolish in 1980 to be wading through mud and ruts, carrying bundles or children, in the dark possibly, to say nothing of the constant and increasing threat of fire and not being able to get the fire trucks to the scene because of mud. Spot-graveling was done wherever mud seemed to be in the Spring but it is never ending.

The Additional Subsidy money was spent on some constant trouble areas and main arteries. The following were done:

Excavated, Graveled & Drained

MUZZEY'S HILL	.1 Mile	
BLUEBERRY HILL	.3 Mile	
CAMPBELL HILL	.3 Mile	Graveled & Ditched
ABBOTT LANE	.2 Mile	Ditched
TAVERN FARM ROAD	.45 Mile	
WILSON HILL ROAD	.2 Mile	
POORE FARM ROAD	.3 Mile	Ditched & Graveled paid, by Tri-State Timberland
CANDLEWOOD HILL & GREENE	.3 Mile	
JOURNEY'S END ROAD	.1 Mile	Graveled & Ditched

We also did a number of special projects. The Town turn-around catch basin job was done by the highway department. Another project which we accomplished was the lengthening of the existing culvert at the entrance to the Tavern Farm Road and the paving of the beginning of this same road. This was a very narrow and hazardous spot so the State of New Hampshire recommended that we add to the culvert and pave the entrance to gain roadway width and they, in turn, installed guard rails at their cost. Also done by the highway department were two Sub-division allotments for road repair projects. We excavated, graveled and drained, .2 miles on Candlewood Hill for Kibrick's Sub-division; and graveled and ditched .3 miles on Journey's End Road for Noble's Sub-division.

For the Winter months we obtained an surplus military five ton truck which has become our main plow-sand truck. It is now outfitted with a plow and a rented-new sander which should become the Town's main-stay in combatting snow and ice. The Town really needs a sander of their own and will benefit greatly from it's presence.

To conclude, I have a few recommendations:

1. The abolishment of the 55-45 summer & winter method of allotting of the funds except for summer-winter classification of labor which could stay under this method
2. The better use of the General Expenses part of the budget, thus increasing the funds from the Highway Maintenance Budget that can be spent on the roads, where you will see the direct results.
3. A separate (from the Maintenance Budget) amount of money appropriated each year to be spent only on the sealing of the black-top roads. Therefore we will be guaranteed that some roads will get sealed each year before we lose them all and have to reconstruct totally.
4. A special fund to be set up within the Road Agent's budget that allows him to purchase used equipment, rent equipment, or purchase new equipment for the Towns' use without waiting for

Town Meeting. The Amount of the Fund would be up to Ten Thousand Dollars.

They say this job is a "thankless" one, but it doesn't need to be if more people would have some understanding of other's feelings and of the job that the Road Agent must do so that everyone can drive on our roads.

Respectfully submitted,
KRIS N. STEWART, Road Agent

POLICE DEPARTMENT

In 1980, the Police Department added Brian Leavitt to the force. He has been a welcome addition to the department.

Also this past year, the five officers and myself attended the New Hampshire Standards and Training Council's Part Time Officer Course held in Goffstown. We all passed with above average grades and are now certified police officers. It is now mandatory that all police officers in New Hampshire be certified by January 1, 1982, by state law.

In 1980, the department handled more calls than any year on record. Our in-coming phone calls were up by 30%, our response calls were up by 25%. With the addition of pagers, we are more readily available for calls. I was paged over 750 times and the other officers were paged over 200 times combined.

The Department made more motor vehicle arrests than any year in the past, and twice the DWI arrests of any previous year. Investigations for breaking and entering, and theft of building materials were up this year, but with the help of Officer Jones' pictures and some help from the State Police, we have solved all but 3 breaks. Arrests for crimes other than motor vehicle related, were up by more than 50% over any other year.

Because of the increase in calls and the increase patrol time, the department overspent its budget by a large sum, due mostly to gas for the cruiser and labor for myself and the officers. I think the record shows there is a need for more patrols and so I am asking for a budget for 1981 of \$20,500.00. We spent almost that this year but we had some expenses for Officer Leavitt that are one-shot deals. The money we spent last year on him should offset inflation so we should be set with that amount.

I hope the department has lived up to everyone's expectations. We all have tried our best. I would like to also remind everyone to be sure and use the 547-6620 number. With the addition of pagers it is more important than ever.

Respectfully submitted,
PETER M. FLOOD, Chief of Police

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.

Peterborough, New Hampshire

Nursing, Physical Therapy, Occupational Therapy, and
Homemaker/Home Health Aide Visits-10/1/79 to 9/30/80

TOWN OF FRANCESTOWN

Year Ending:	Full Fee	Part Fee	No Charge	No Fee	Contract*	Total Visits
	Paid by Patient	Paid by Patient			Paid by 3rd Party	
1977	-	-	25	20	-	45
1978	-	-	47	33	47	123
1979	13	8	23	-	5	49
1980	7	12	56	-	2	77

Total Patients seen 10/1/79 to 9/30/80: (35)

*Contract Fees are those paid by Medicare, Medicaid, Veterans Administration, other Insurance or State Grants.

No Charge visits and No Fee visits are unpaid by patients or third parties-Contributions and Town Appropriations are used to cover the cost of making these visits.

1980 per capita request - \$2.20 1980 Appropriation Total - \$1,865.60
1981 per capita request - \$2.74 1981 Appropriation Total - \$2,356.40

RE: Letter to Selectmen

The reasons for this increase in per capita assessment follow:

1. Increased demand for services; number of visits rose 19% over last year.
2. Increased numbers of children from all towns registered for our well child clinics; numbers have increased from 51 to 118, 131% and we have a waiting list. Our goal is to care for needy children who would not otherwise have well child care. Federal grant funds terminate 6/30/81.
3. Coverage for weekens appears to be necessary. Nurses are making necessary visits on weekends without reimbursement in money or time.
4. Grant for homemaker/home health aide services expires March 31, 1981. Grant money will be severely curtailed next year. This service enables elderly patients to remain at home and still receive indispensable health care in the least costly and most satisfactory way.

Representative for our Town is Dr. Maridel Saunders.



**MONADNOCK
FAMILY AND MENTAL
HEALTH SERVICE**

PEGGY S. LANGDON
President
THOMAS E. DWANE, ACSW
Executive Director

7 MAIN ST., PETERBOROUGH, N.H. 03458
(603) 924-7236

OTHER OFFICES
331 MAIN ST. KEENE, N.H. 03431
(603) 357-4400
WARWICK RD. WINCHESTER, N.H. 03470
(603) 239-4376

December 22, 1980

Board of Selectmen
Francestown, New Hampshire 03043

Dear Selectmen:

Monadnock Family and Mental Health Service requests your support for the continuation of our Peterborough District office. During the past year, the agency has expanded its services in outlying areas and has been able to offer improved services to special groups, such as the elderly and children. This makes it increasingly important that we maintain support from all local sources. We hope that your support will continue.

We are aware that local towns face on-going budgeting problems, therefore we are not increasing our request for support. For the seventh year we are using the base formula of 50¢ per capita. This will be based on population figures from the 1980 census. For the town of Francestown the amount is \$412.50. Last year approximately 14 people from Francestown were served by the mental health center.

Financing from towns in your area is used to support the Peterborough District office. During the past year, that office provided direct service to over 690 people.

In addition to the District Office program, many other services are available to your residents. They include 24-hour emergency service, day treatment and in-patient service provided in cooperation with Cheshire Hospital, specialized service to the elderly, youth and patients returning from long term hospitalization, as well as consultation and education services. These services are primarily supported with state and federal monies which, combined with local support and fees, make it possible for the agency to provide comprehensive mental health services to southwestern New Hampshire.

We have enclosed additional information about Monadnock Family and Mental Health Service. Please do not hesitate to contact us if you have any questions.

Sincerely,

Thomas E. Dwane, ACSW
Executive Director

Kathleen Holland
Kathleen Holland, M.Ed.
District Director

NJ/mjs
Enclosures



United Way

WASTE DISPOSAL AND RECYCLING COMMISSION

Again the recycling operation at the Town Dump was not profitable from an income producing viewpoint. We shipped out 10.63 tons of newspaper and 15 tons of glass for which we recieved \$369. Expenses for removal of recyclable material were \$138. Had the materials been shipped to our landfill operation, estimated cost for extra container pick-ups would be more than \$500.

Transportation of non-recycled materials to our landfill in Bennington is still the most costly operation, with a 12½% increase in costs for 1981. Several towns in the area are using large compactors at dump areas, requiring fewer pickups yearly. Estimated trucking of compacted waste to the landfill would cost \$3,750 yearly versus \$7,000 under the present method with the 1981 price increase included. The compactor rental for one year is \$6,500 and we will have to provide a solid concrete slab plus electricity. We are currently exploring with the Selectmen the best way for Francestown to go.

As the market for recyclable materials fluctuates almost weekly, we may have to change our method of collecting bottles, paper, and cardboard. Our bottle bins are not large enough for ease of unloading into transfer containers and the volume is insufficient as of now to make our returns profitable. The storage of paper and cardboard is inadequate and because we must bundle newspaper and cardboard by hand, we can't realize the true scrap value that hydraulically compressed paper would bring. A hydraulic baler would allow us to move the material more quickly off the ground and into more profitable bundles.

We hope that more people will become interested in recycling on a voluntary basis, so that our volume will become more practical to collect. At the risk of being repetative, we ask that all newspapers and magazines be tied in convenient bundles, that cardboard boxes be knocked down into flat pieces, and that bottles be separated into three major colors- white, brown, & green. This will save Bill Grube time in placing them in the proper containers and avoid paper blowing all over the dump area. This is a voluntary effort on your part, but to improve our operation it might have to be made compulsory.

Connie and Leighton Bicknell have left Francestown and I wish to express my appreciation to them for their many years as members of our Waste Disposal Committee and their interest and effort toward our recycling operation. I sincerely hope we can continue and expand this method of energy saving and resources recovery.

Respectfully submitted,

ROBERT B. PARKER, Chairman

ROAD COMMISSION

The Road Commission is an independent 5 member advisory group, appointed by the selectmen. The commission met regularly in 1980 in continuing effort to produce a detailed, chronological reference of our roads.

Information gathered from town clerks records dating from 1772 to the present has been typewritten, and this first draft is currently undergoing corrections to insure accuracy.

Respectfully submitted,

DONALD E. HOYT, Chairman

FRANCESTOWN HIGHWAY SAFETY COMMITTEE

The Committee hopes you will take the time to read this report. We welcome and will consider any suggestions made by the motoring public concerning ways to improve conditions along our village highways.

Early in 1980 the Committee began an energetic drive to correct the hazardous condition that existed on Route 47 at the exit to Tory Pines. The culvert under the highway was extended, affording a wider entrance into School House Road. Substantial guard rails were erected on either side, making the entrance much safer and also more attractive than the old entrance. We have worked on this project for the past 2 years.

The Committee makes periodic checks on existing traffic control signs and frequently replaces or install new ones.

We are suggesting the installation of 2 Cattle Crossing Signs on Mountain Road at Kenyon Farm.

SIGNS: How many and where? We receive requests for signs, many of which, we consider unnecessary. Most requests seem to come after an accident. For example, after a recent icy spell, an accident occurred on the S shaped hilly curve on Route 136, just west of the old Foote farm. We received several requests for additional warning signs in this area. When icy, this section of highway is dangerous and several accidents have occurred there. This area is clearly marked with the standard S shaped signs. The best way to avoid an accident in that area is to be alert and reduce speed. Additional signs will not help much if the driver of a car is unwilling to change his driving techniques to fit the conditions of the road.

The following paragraphs are taken from page 23 of the Manual on Uniform Traffic Control Devices published by the State of New Hampshire, Dept. of Public Works and Highways.

UNWARRANTED SIGNS:

Often state and local agencies are requested to solve insolvable "traffic problems" by the erection of highway signs. Good examples are the SLOW CHILDREN and BLIND DRIVEWAY signs. Neither of these are manufactured or used by the N.H. Department of Public Works & Highways. Most agencies will not erect these signs. It is not that these agencies are insensible to the safety of

children or driveway users. On the contrary it is the result of these concerns. These signs are ineffective as a warning to the driver and gives the parent or driver a false sense of security. They, in essence, are "sugar pills" which may pacify the user but do not treat the "disease."

In the case of the CHILDREN sign, if it was adopted for general use, a sign would be required at EVERY location where children might be present and the absence of the sign would indicate the absence of children. This, at first glance, may appear farfetched but rigidly and FAIRLY applied it would create a proliferation of signs that would be monumental. This would be detrimental to the effectiveness of the whole system.

In essence, a little "worry" on the part of parent and driver is the best defense available.

As of December 19, 1980, there were 186 fatalities and 8405 injuries. According to N.H. Highway Safety Agency statistics, 50.5% of all N.H. Highway deaths were alcohol related in 1979. This was an increase of 2% over 1978. These are frightening statistics.

Vincent L. Tofany, President of the National Safety Council said that by motivating people to be safer drivers, the present driver error factor of 80% of all traffic accidents can be reduced.

Your Safety Committee hopes that every citizen who operates a car will become a better and safer driver.

Respectfully submitted,

C. ASHLEY PREST, Chairman
DONALD HOYT
PETER FLOOD
RICHARD MIKULA
WILLIAM USINGER

BOARD OF ADJUSTMENT

The Board of Adjustment is a five member board with two alternates appointed by the Selectmen. It acts under the provisions of RSA 31:60 - 89, as well as the Town of Francestown Zoning Ordinance as amended.

The Board held public hearings on nine variances, three special exceptions, and one appeal of an administrative decision.

Respectfully submitted,

HAROLD VARNUM, Chairman
CLIFTON FOOTE
DONALD PETTEE
JOY LARSEN
ALAN THULANDER

PLANNING BOARD REPORT

Following the 1980 Annual Town Meeting, the Planning Board met March 18, 1980 to reorganize the Board following the election of two new members, Lois Leavitt and Richard Mikula. Robert Cutter became the Selectman ex officio member. Joseph Ludwig was elected Board Chairman and Charles Onasch was elected Secretary.

Also, at this meeting, the Board decided to have two alternate members. Willis Fluhr and Herbert Benedict were nominated as Alternates. Benedict declined to serve.

The Planning Board presented proposed Site Plan Review regulations at a Public Hearing May 9, 1980 and adopted them, with changes at the May 20, 1980 regular meeting.

In June of 1980, a new edition of the Francestown Zoning Ordinances and Subdivision Regulations was published which incorporated, in a single volume, all changes and revisions that had been made to this date.

At the June 27, 1980 meeting, Bart Hardwick submitted his resignation as a member of the Board. It was accepted with regret and the Chairman directed that a letter of appreciation be sent to Bart thanking him for his dedicated service to the Board and the Town. Willis Fluhr was appointed by the Board to fill this vacancy until the next Town Meeting.

A Public Hearing was held July 15, 1980 for the removal of trees along a section of the Turnpike in the vicinity of the Post Office to allow for the reconstruction of the road and culverts. Since the Turnpike is designated as a scenic road, this hearing was necessary. The Planning Board voted approval for this work because of pedestrian safety and safe auto travel considerations.

At the August 5, 1980 regular meeting, the Board voted to appoint Janet Munson as an alternate. She will serve with John Oppenheimer in this capacity.

The Master Plan Committee presented the final draft of the proposed Master Plan to the Planning Board at the January 20, 1980 meeting. The Board will study this lengthy document and meet with the Master Plan Committee to review and discuss the Committee's recommendations and to finalize the Master Plan so it may be presented to the Town at a public Meeting. The Planning Board thanks Bill Hansen, Chairman and all those who have participated in the development of the proposed Plan for all the many hours they gave so willingly and for their spirit and cooperation.

Since the 1980 Town Meeting, the Planning Board has held 26 regular meetings, exclusive of public hearings, and has approved six subdivisions creating 15 new lots and granted one excavation permit for a gravel pit.

Respectfully submitted,
CHARLES F. ONASCH, Secretary

BUILDING COMMITTEE REPORT

A Committee appointed to study the feasibility of consolidating
Town Offices in one building or location

To the Town of Francestown:

Meetings were held with interested Town Officers to ascertain the need for a central Town Offices Building or location. Plans dating back to the 1960's delineating Town Offices in the basement of the Town Hall, inspection of the cellar area and discussion with Bill Fluhr, who chaired the committee empowered with the dual role of the new fire station and Town Offices location the previous year, resulted in our discarding the idea of expansion within the Town Hall as a viable solution to the problem. The availability of the old fire station, its location, size, adaptability to these needs and relatively easy conversion to another use has convinced us that, if Town Offices should be centralized, it (the old fire station) is the answer. We visited the New Boston Offices at the suggestion of the Town Clerk and Tax Collector. They felt that the conversion of the old fire station in that town was what Francestown ought to consider as an ideal layout or floor plan. Robert Caskie is currently working up some drawings which will enable us to abstract estimates on conversion costs.

Thus far the Committee has formulated the following recommendations:

1. Ultimate use and conversion of two bays into Town Clerk and Tax Collector's Office, Selectmen's Office & meeting room, bookkeeping room with central records storage.
2. Preservation of the Bradbury Room essentially for what it is currently used for, i.e., Planning Board, Board of Adjustment and other Town meetings.
3. Alteration of the front of the building so that it blends in with the traditional architectural style of the village district.
4. The third bay (the extreme right) could be retained for expansion or put to other Town use. Chief Flood has indicated an interest in this area for Police Department purposes.

We will have more detailed recommendations for resolution by the Town meeting in 1982. Meanwhile we are suggesting that the Selectmen use their discretion in allowing temporary use of the vacated area.

Respectfully submitted,

ROBERT H. CLOUTIER
ROBERT W. BEWLEY
THEO WHEELER
ELIZABETH THOMPSON
WILLIAM USINGER

CONSERVATION COMMISSION

Income

Balance of Hand January 1, 1980	\$2,937.15
Interest Income	140.75
Directory Sales	72.00

TOTAL	\$3,149.85
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Expenditures

Dues	\$ 124.00
File	165.00
Supplies	45.30
Donation	25.35

TOTAL	\$ 359.65
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Balance December 31, 1980	\$2,790.20
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CONSERVATION COMMISSION
Annual Report—1980

The Conservation Commission has been involved in a number of projects during the year 1980. One of our first activities involved a public information meeting during which reports were given on; hazardous waste dumping in New England, the cause and results of acid rain, the affects on New Hampshire of a decrease in patable water supplies in Massachusetts and various other topics.

Shortly after the informational meeting came the annual Town Meeting. The Conservation Commission had sponsored two bills. One bill, to prevent the storage and/or disposal of hazardous waste in the Town of Francestown, passed easily. The second, which attempting to obtain Town monies for a biannual testing for harmful bacteria and phosphorus in the great ponds in Town, was narrowly defeated. But, feeling the importance of this testing none the less, the Conservation Commission has decided to make available some of its own funds to support this testing over the next few years.

The spring, summer and fall months were filled with the normal share of dredge and fill permits, Town forest, scenic road and wetland monitoring as well as assistance to the Recreation Committee for the Library in a pond education day for area children.

With winter came the completion of a long but worth while project that the Conservation Commission has been involved with for several years, the Francestown Master Plan. The Conservation Commission still has \$1,000.00 Dollars pledge to be used by the Master Plan Committee for this worthwhile venture.

We would like to thank the Town for its continuing support and invite you all to become involved in matters of environmental conservation and direction in the Town.

ELLEN ARNOLD
CHESTER COLE
ELEANOR KIBLIN
ELIZABETH PHILLIPS
DANA ROBERGE
PHILLIP BROWNE, Chairman

Conservation Commission

FRANCESTOWN RECREATION COMMISSION

In March of 1980 the town of Francestown raised and appropriated \$2,000.00 of which \$1,982.23 was expended through town funds.

This summer we again offered lifeguard services and swim lessons to town children. Special thanks to Christine Johnston of Hancock and Julie Cloutier of Francestown for making the swim program successful.

We also continued to summer Adventure Program providing outward-bound" type activities that were both challenging and rewarding. Christine Johnston and Elaine Johnson of Peterboro did a fantastic job in directing the program for children aged 6 to 12 years. We wish to thank Eastern Mountain Sports for their generous support of these programs by the donation of various equipment.

Once again Lois MacAdam and her assistants, especially Mimi Wight, brought tennis lessons to the Francestown courts. For the third successive year, we sponsored a week-long creative theater workshop with Andy's Summer Playhouse for area children.

A special thanks to Joe Ludwig and Ed Farhm for their able coaching of the Francestown Little League. The Recreation Commission and the Improvement Society financially supported this worthwhile and popular activity.

Throughout the past year the Recreation Commission sponsored monthly contra dances which were entirely self-supporting this year.

Our fourth annual Halloween Party was again a delight to all who attended. Special thanks to Carl Hardwick and his family for the hayrides that young and old enjoyed, and to all the townsfolk who donated treats and labor.

The members of the Commission are pleased to have served the Townspeople this year. If anyone is interested in assisting the Recreation Commission, by becoming a member or by helping with a specific recreational activity, please contact one of the Commission members or Selectmen. Your suggestions assistance and support will always be appreciated.

Respectfully submitted,

HAROLD NELSON
MARY JANE MARSDEN
LARRY AMES
B.J. CARBEE
JULIE CLOUTIER

DOG CONSTABLE REPORT

In my first year as dog officer, there were over a hundred complaints handled by me. They ranged from stray dogs to dogs attacking.

One of the biggest problems is dogs being a nuisance to neighbors, from constant barking to attacking livestock. The most costly problem is stray dogs. If you don't want your dog anymore, find him a new home. Don't take him to the other side of town or another town and drop him off. These dogs become hungry and can prey on domestic or wild animals.

In closing, I would like to say, if you have a dog, license him and put his license on his collar.

Respectfully submitted,

CLYDE CILLEY, Dog Constable

HISTORIAN'S REPORT

This has been a year for meetings! The Town Meeting in March was adjourned until June and then a Special Meeting was called in August.

The Master Plan Committee heard plans for future development of the ski area and golf course at public meetings attended by a large crowd of enthusiastic townspeople to whom the heavy commercial development of the town was obviously unpopular.

Mrs. Ingie Anderson retired after 18 years as our librarian. Her duties have been taken over by Joan Hanchett.

Oak Hill Grange honored Dr. Louis Wiederhold for his years of service to the community.

Nathan and Natalie Sanderson celebrated the opening of their 13th season at Kingsbury Hill Riding Camp with an Open House and Reunion in June.

The Historical Rooms were closed during the winter and spring for redecoration, new lighting and improved display areas. One of the rooms includes stenciling done by Mary Flippo of New Boston using Moses Eaton patterns, many of which may be found in the older houses in town. This was a project of the Improvement & Historical Society.

New lights were installed in front of the Old Meeting House and shrubs planted. About 1,000 spring bulbs have been planted on the common and on the F.H. Colburn Park.

Rehabilitation of the Little League Ballfield was begun. New base paths and pitchers mound and drainage improvements in the outfield were done by Kris Stewart and "friends." On November 15, the field was dedicated to John Underhill, resident, friend and benefactor. It will now be known as Underhill Field.

Money was set aside by the Society for resurfacing of the tennis courts. Money for all these projects is provided by the annual Labor Day celebration. Theme of our 63rd parade was "Yankee Pasttimes."

Ground was broken for the new Firestation in September, near the town highway barn on the Turnpike. Fire Chief Clifton Foote wielded the shovel.

A new Francestown Cookbook was published by the Women's Guild of the Community Church. It made its appearance at the annual May International luncheon. It contains the favorite recipes of Francestown friends.

John Maes gave his resignation as minister of the Community Church after four years of service which terminated in October.

The summer concert series of Monadnock Music continues to radiate from the home of its director James Bolle, with two concerts at the Community Church included in their schedule. Monadnock Music is now 15 years old. Mr. Bolle more recently organized the New Hampshire Symphony Orchestra which he also conducts.

Old County Road South Historic District has been listed in the National Register of Historic Places in Washington, D.C. This small area, which contains 9 houses of historic significance includes Old County Road South from the ballfield to Kunhardt's, Birdsall Road from Old County Road to John Taylor's and Pratt Road.

Minister at the Unitarian Church summer services was Rev. Robert Cummings.

Mr. and Mrs. Arthur Lord celebrated their 57th Wedding Anniversary in October.

Population of Francestown is currently 825.

The limit on building permits, 15 per year, is still in effect.

Francestown residents currently serving in the Armed Services are:

Sylvia Leavitt, U.S.A.F.
Charles McCarthy, U.S. Army
Scott Place, U.S. Navy
Avery Richardson, U.S. Navy
Herbert Vadney, U.S.A.F.

Remember that this entire Town Report is part of our "Historical Record."

Respectfully submitted,

ELEANOR L. KIBLIN

VITAL STATISTICS

BIRTHS

Date & Place of Birth	Name	Father	Maiden Name of Mother
March 4, 1980 Peterborough	Sarah Ann Wheeler	Richard Keith Wheeler	Kathleen Mary Cooper
April 2, 1980 Peterborough	Jessica Daye Hanley	Robert Vincent Hanley	Diane Marie Woolhouse
April 11, 1980 Peterborough	Nina Marie Camelio	Robert Francis Camelio	Adeline Wheeler
May 17, 1980 Concord	Kurt Tiler Lesmerises	Felix Robert Lesmerises	Linda Yvonne Morin
June 7, 1980 Concord	Sarah Elizabeth Brown	Dennis Stephen Brown	Lisa Susan Majdukiewicz
June 17, 1980 Peterborough	Benjamin Farley Everard	James Anthony Everard	Melanie Bridgete Shutts
June 21, 1980 Peterborough	Jarrett Kirkpatrick Sloan	George Davis Sloan	Robin Macrae
July 3, 1980 Peterborough	Carrie Connor	Richard Andrew Connor	Eileen Frances Gill
July 31, 1980 Peterborough	Katherine Adair Easterly	Charles Franklin Easterly	Abigail Adair Ober
July 31, 1980 Peterborough	Sara Hart Munson	Eldon Richard Munson, Jr.	Janet Elaine Jones
Aug. 22, 1980 Peterborough	Hannah Lena Arnold	John Place Arnold	Ellen Joy Lefkovich
Sept. 7, 1980 Francestown	Tasha Hanchett	Shane Hanchett	Jacki-Beth Anderson

Oct. 19, 1980 Peterborough	Lucas Brackett Grein	Edward Alvin Grein	Randa Arlene Brackett	
Nov. 12, 1980 Peterborough	Claire Bridgewater	David Bridgewater	Hilda Mary Coleman	
Nov. 29, 1980 Peterborough	Ryan William Bell	Albert Orlin Bell	Christine Rose Gettens	
Nov. 30, 1980 Peterborough	Jared Yaeger Barr	David Perkins Barr	Anne Yaeger	
Dec. 10, 1980 Peterborough	Jessica Hardwick	Carl Henry Hardwick, Jr.	Sarah Urschel Finney	
Date of Marraige	Groom's Name	Residence	Bride's Name	Residence
Jan. 24, 1980	John P. Arnold	Fracestown, NH	Ellen L. Cronin	Fracestown, NH
March 12, 1980	Christopher Blanchard	Fracestown, NH	Stephanie Dunn	Fracestown, NH
Feb. 23, 1980	Ernest R. Rocco	Hartford, CT	Annette Weinstein	Hartford, CT
Feb. 29, 1980	Shane Hanchett	Fracestown, NH	Jacki-Beth Anderson	Peterborough, NH
April 26, 1980	Scott S. Carbee	Greenfield, NH	Barbara J. Morico	Fracestown, NH
July 15, 1980	Carl Hardwick, Jr.	Fracestown, NH	Sarah U. Finney	Fracestown, NH
Aug. 15, 1980	Jerry W. Greene	Fracestown, NH	Louise K. Rantilla	Worthington, MA
Aug. 30, 1980	Herbert A. Semple, Jr.	Fracestown, NH	Carol A. McCormick	Fracestown, NH
Sept. 9, 1980	Richard G. Merrill	Sarasota, FL	Candace E. Bertelson	Sarasota, FL
Oct. 18, 1980	Carl D. White	Watertown, CT	Honour E. Ghoreyeb	Watertown, CT
Oct. 19, 1980	Donald H. Delay	Fracestown, NH	Veronica M. Marinaro	Fracestown, NH
Oct. 18, 1980	Michael J. Naglie	Peterborough, NH	Susan Marie Stacy	Fracestown, NH
Oct. 25, 1980	James A. Gay	Burlington, MA	Deborah J. Custance	Burlington, MA
Nov. 8, 1980	Dean H. Proctor	Fracestown, NH	Amy L. Nichols	Greenfield, NH

DEATHS

Date of Death	Name	Age	Residence	Father's Name	Mother's Name
Jan. 23, 1980	Anna T. Davis	87	Francestown	James William Tinsley	Rhoda Elizabeth Rainey
Feb. 13, 1980	Mildred Eames Wiggin	90	Francestown	John Howard Eames	Martha Joy
Feb. 8, 1980	Mary A. Gill	62	Francestown	Francis B. Connor	Anne Horan
June 22, 1980	Josephine Behrsing	89	Francestown	Bernard Maguire	Mary Stack
Dec. 23, 1980	Henry Friedrich	81	Francestown	John Friedrich	Wilhelmina Brendle
Dec. 30, 1980	Albert J. French	80	Francestown	Joseph Swan French	Emily Selina Luscombe

I hereby certify that the foregoing transcripts of births, marriages and deaths is correct to the best of my knowledge and belief.

HERMAN C. MILLER, Town Clerk

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University Library
Durham, New Hampshire 03824

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