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1979

FINANCIAL REPORT



FRANCONIA NEW HAMPSHIRE

This Town Report
is dedicated to
WILFRED L. WESSELS
in appreciation
for his many years of service
to the Town as Selectman.

*University of
New Hampshire
Library*



Annual Financial Report

of the

Town Officers

of

FRANCONIA, NH

for the Year Ending

December 31, 1979

It was on the 28th of June 1938 that the first Aerial Passenger Tramway on the North American continent began operations. Construction is now almost completed on a replacement unit, to become operational in the summer of 1980. A short article on the roots of the first Tram, by the Peabody families, starts on page 69 of this report. The front cover picture was taken by Charles Trask. The Lafayette car is approaching "35" Tower, with its namesake Mt.Lafayette on the skyline.

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TOWN OFFICERS

Moderator

DAVID E. SCHAFFER

Town Clerk

BENNETT BERES

Board of Selectmen

ROBERT P. BALL (Term expires 1980)
JOHN H. LYMAN (Term expires 1981)
STEVEN H. HEATH (Term expires 1982)

Board of Education

Lafayette School District—From Franconia
BRUCE BUNKER (Term expires 1981)
DENNIS MARTIN (Term expires 1980)
Profile School District
ANN ACKLEY (Term expires 1981)
WILLIAM MEAD (Term expires 1982)

Water Commissioners

CURTIS H. BROCKELMAN (Term expires 1980)
WILFRED L. WESSELS (Term expires 1981)
MERRILL M. BROOKS (Term expires 1982)

Library Trustees

LINDA FORD (Term expires 1980)
ESTHER A. BROCKELMAN (Term expires 1980)
DAVID ACKLEY (Term expires 1981)
STEPHEN U. SAMAHA (Term expires 1981)
DOROTHY B. ANDERSON (Term expires 1982)
KATHY MEAD (Term expires 1982)

Treasurer

SHEILA A. JESSEMAN

Tax Collector

J. P. JESSEMAN

Trustees of the Trust Funds

JOHN MERRILL (Term expires 1980)
G. ROBERT JESSEMAN (Term expires 1981)
JAMES A. MOULTON (Term expires 1982)

Supervisors of the Checklist

LOUISE N. PEABODY (Term expires 1980)
ANN ACKLEY (Term expires 1980)
MERRILL M. BROOKS (Term expires 1984)

Highway Commissioner
DAVID HUNT (Appointed)

Fire Chief
GEORGE WHITCOMB (Appointed)

Civil Defense Director
ROBERT M. GILBERT (Appointed)

Auditor
EVELYN HENING (Elected)

Health Officer
WILLIAM MEAD

Planning Board
CHARLES CASEY (Term expires 1980)
DWIGHT K. TAYLOR (Term expires 1981)
AUSTIN M. MACAULAY (Term expires 1981)
LOUISE PEABODY (Term expires 1982)
KENNETH P. FORD (Term expires 1984)

Zoning Board of Adjustment
JAMES BROWN (Term expires 1980)
BERTRAM HERBERT (Term expires 1981)
JERE PEABODY (Term expires 1981)
DWIGHT K. TAYLOR (Term expires 1982)
RONALD HUNT (Term expires 1982)

Conservation Commission
H. ASHTON CROSBY (Term expires 1980)
RUTH AYRES GIVENS (Term expires 1980)
GRETCHEN BUNKER (Term expires 1981)
AMY W. BAHR (Term expires 1981)
AUSTIN M. MACAULAY (Term expires 1981)
STANLEY MITTLEMAN (Term expires 1982)
CHARLES MICCICHE (Term expires 1982)

Recreation Committee
ROBERT C. MCLACHLIN
WILLIAM M. BRIGGS
DAVID SULLIVAN

Sexton
EDWARD SPLUDE

Historian
SARAH N. WELCH

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 2,851,850.00
Buildings	10,024,510.00
Electric Plants	229,450.00
Mature Wood & Timber	11,600.00
Mobile Homes	<u>198,000.00</u>
Gross Valuation	\$13,315,410.00
Less: Elderly Exemptions (11)	<u>42,950.00</u>
Net Valuation on Which Taxes Are Assessed	\$13,272,460.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$391,630.00
Less: Estimated Revenues & Credits	<u>263,641.00</u>
Net Town Appropriations	127,989.00
Net School Appropriations	305,799.00
County Tax	<u>40,033.00</u>
Total Town, School & County Appropriations	473,821.00
Less: Business Profits Tax Reimbursement	<u>15,988.00</u>
	457,833.00
Add: Estimated War Service Tax Credits	3,000.00
Overlay-To Cover Abatements & Frost Place Loan	<u>23,612.00</u>
Property Taxes to be Raised (N.H. Department of Revenue Computation)	\$484,445.00
 Taxes Committed to the Collector:	
Property Taxes, per Revenue Admin.	\$484,445.00
Less: Actual War Service Tax Credits	<u>3,041.97</u>
	\$481,403.03
Add: Inventory Penalties Assessed	<u>400.00</u>
	\$481,803.03
Variance with Rev. Admin. Total	<u>6,107.72</u>
Total Property Tax Bills Issued	\$487,910.75(**)

(**) - Reconciled as follows:

Total 2nd Issue Bills Computed	\$310,086.71
Less: 1st Issue Collections not credited before 2nd issue bills computed	<u>618.99</u>
	309,467.72
Collections, 1st Issue Bills	171,535.70
Abatements, 1st Issue Bills	<u>6,907.33</u>
Amount of Property Tax Bills Issued	\$487,910.75

Tax Rate - (Per \$100.00 of Valuation)

Town	\$1.12	(Up .04 from 1978)
County	.29	(Down .01 from 1978)
School	<u>2.24</u>	(Up .09 from 1978)
Total	\$3.65	(Up .12 from 1978)

APPROPRIATIONS — 1979

Town Officers' Salaries	\$ 4,630.00
Town Officers' Expenses	12,000.00
Election & Registration Expenses	500.00
Expenses of Town Hall & Other Town Buildings	14,000.00
Reappraisals of Property	800.00
Employees' Retirement & Social Security	5,800.00
Police Department	18,000.00
Forest Fire Department	600.00
Fire Department	8,800.00
Fire Fighting Pay	1,500.00
Insurance	20,000.00
Planning & Zoning	250.00
Civil Defense	100.00
Vital Statistics	50.00
Health Dept. , including Hospital Appropriation	1,400.00
North Country Home Health Agency	864.00
White Mountain Mental Health Center	863.75
Transfer Station & Rubbish Removal	17,000.00
Town Maintenance - Summer	17,000.00
Town Maintenance - Winter	15,000.00
Street Lighting	13,500.00
Town Road Aid	559.58
General Expenses of Highway Department	20,000.00
Road Oil Purchases	5,000.00
Library	3,500.00
Old Age Assistance	1,000.00
Town Poor	300.00
Parks & Playgrounds	7,300.00
Town Museum	750.00
Cemeteries	5,000.00
Damages & Legal Expenses, including Dog Damage	750.00
Advertising & Promotion	4,500.00
Regional Associations	1,900.00
Interest on Temporary Loans	7,000.00
Interest on Serial Notes & Bonds	5,940.00
Serial Notes & Bonds	24,000.00
Sidewalk Construction	3,000.00
Equipment Reserve Fund	23,821.55
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Public Employees' Liability Insurance	<u>2,000.00</u>
 Total Appropriations Affecting Tax Rate	 \$271,978.88
 Revenue Sharing Appropriations:	
Sand & Salt Spreader	\$ 5,500.00
Town Building Improvements	6,000.00
Police Department Radios	1,200.00
Fire Department Radios	2,000.00
Bridge Construction	<u>16,000.00</u>
	\$ 30,700.00
 Total Appropriations	 \$302,678.88

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	<u>Appropriation</u>
Town Officers' Salaries	\$ 4,630.00
Town Officers' Expenses	12,000.00
Election & Registration Expenses	500.00
Expenses Town Hall & Other Town Buildings	14,000.00
Reappraisals of Property	800.00
Employees' Retirement & Social Security	5,800.00
Police Department	18,000.00
Forest Fire Department	600.00
Fire Department	8,800.00
Fire Fighting Pay	1,500.00
Insurance	20,000.00
Planning & Zoning	250.00
Civil Defense	100.00
Damages & Legal Expenses, including Dog Damage	750.00
Vital Statistics	50.00
Health Department, including Hospital	1,400.00
North Country Home Health Agency	864.00
White Mountain Mental Health Center	863.75
Transfer Station & Rubbish Removal	17,000.00
Town Maintenance - Summer	17,000.00
Town Maintenance - Winter	15,000.00
Street Lighting	13,500.00
General Expenses of Highway Department	20,000.00
Town Road Aid	559.58
Road Oil Purchases	5,000.00
Library	3,500.00
Old Age Assistance	1,000.00
Town Poor	300.00
Parks & Playgrounds	7,300.00
Town Museum	750.00
Cemeteries	5,000.00
Advertising & Promotion	4,500.00
Regional Associations	1,900.00
Interest on Temporary Loans	7,000.00
Interest on Serial Notes and Bonds	5,940.00
Serial Notes and Bonds	24,000.00
Sidewalk Construction	3,000.00
Equipment Reserve Funds	26,821.55
Public Employees' Liability Insurance	2,000.00
	<u>\$271,978.88</u>

Net Unexpended Balances of Appropriations - \$1,010.00

Notes -

(*) Receipts & Reimbursements are those sums in excess of anticipated budgeted receipts for same.

(A) Advertising & Promotion reimbursement includes carry over from 1978 of \$2,785.24.

(B) Sidewalks Construction reimbursement is balance carried over from 1978.

Revenue Sharing Appropriations:

Sand & Salt Spreader	5,550.00
Town Building Improvements	6,000.00
Police Department Radios	1,200.00
Fire Department Radios	2,000.00
Bridge Construction	16,000.00

FISCAL YEAR ENDING DECEMBER 31, 1979

<u>Receipts & Reimbursements</u>	<u>Total Amount Available</u>	<u>Expenditures</u>	<u>Unexpend. Balances</u>	<u>Overdraft</u>
\$ 176.01	\$ 4,806.01	\$ 4,806.01	\$	\$
206.76	12,206.76	14,508.68		2,301.92
12.16	512.16	522.53		10.37
2,124.38	16,124.38	16,508.57		384.19
	800.00	850.00		50.00
576.07	6,376.07	6,586.65		210.58
453.34	18,453.34	18,617.85		164.51
384.78	984.78	1,082.88		98.10
1,957.49	10,757.49	10,387.13	370.36	
	1,500.00	1,182.00	318.00	
587.81	20,587.81	18,498.58	2,089.23	
50.00	300.00	460.76		160.76
	100.00	6.53	93.47	
	750.00	1,549.05		799.05
	50.00	43.50	6.50	
	1,400.00	1,375.00	25.00	
	864.00	864.00		
	863.75	863.75		
9,794.38	26,794.38	26,304.09	490.29	
	17,000.00	18,157.21		1,157.21
	15,000.00	16,873.74		1,873.74
14.66	13,514.66	13,805.55		290.89
1,686.84	21,686.84	24,689.01		3,002.17
	559.88	684.46		124.88
	5,000.00	1,622.79	3,377.21	
	3,500.00	3,241.63	258.37	
	1,000.00	227.98	772.02	
	300.00	856.41		556.41
3.37	7,303.37	8,362.97		1,059.60
	750.00	914.52		164.52
1,073.90	6,073.90	5,955.03	118.87	
5,478.64(A)	9,978.64	10,285.44		306.80
	1,900.00	1,894.00	6.00	
	7,000.00	1,455.80	5,544.20	
	5,940.00	5,865.00	75.00	
	24,000.00	24,000.00		
2,447.63(B)	5,447.63	5,335.00	112.63	
	26,821.55	26,821.00	.55	
	<u>2,000.00</u>	<u>1,932.00</u>	<u>68.00</u>	
<u>\$27,028.22</u>	<u>\$299,007.10</u>	<u>\$297,997.10</u>	<u>\$13,725.70</u>	<u>\$12,715.70</u>
	5,500.00	5,500.00		
	6,000.00	7,427.25		1,427.25
	1,200.00	1,512.17		312.17
	2,000.00	2,084.00		84.00
	16,000.00	12,072.00	3,928.00	

TOWN OF FRANCONIA BALANCE SHEET

ASSETS

Cash on Hand:		
Checking Account	\$ 33,842.91	
Savings Accounts -		
Revenue Sharing Funds	15,750.39	
Yield Tax Deposits	4,718.93	
Accrued Interest, Yield Tax Deposits	<u>495.86</u>	\$ 54,808.09
Capital Reserve Funds:		
Equipment	87,848.47	
Bridge Maintenance	2,590.83	
Veterans' Memorial	106.83	
Swimming Pool	1,024.80	
Land Use	5,679.93	
Planning & Tax Map	<u>169.42</u>	97,420.28
Accounts Due the Town:		
Frost Place -		
Loan	13,469.62	
Interest Accrued	232.20	
Social Security Payment	<u>1,071.20</u>	14,773.02
Unredeemed Taxes:		
Levy of 1978	48,181.48	
Levy of 1977	<u>7,896.74</u>	56,078.22
Uncollected Taxes:		
Levy of 1979	124,460.19	
Levy of 1978	<u>100.00</u>	<u>124,560.19</u>
Total Assets		\$347,639.80
Current Surplus, December 31, 1978	82,496.17	
Current Surplus, December 31, 1979	<u>58,051.06</u>	
Decrease for Year	\$ 24,445.11	

LIABILITIES

Unexpended Revenue Sharing Funds (Offsets similar assets account)	\$ 15,750.39	
Due State of New Hampshire:		
Dog License Fees	5.50	
Uncollected Bond & Debt Retirement Taxes	72.74	
Yield Tax Deposits (Escrow Account) (Offsets similar assets account)	4,718.93	
School Taxes	157,919.08	
Frost Fund Loan & Interest	<u>13,701.82</u>	
Total Accounts Owed by the Town		\$192,168.46
Capital Reserve Funds (Offsets similar assets account)		<u>97,420.28</u>
Total Liabilities		\$289,588.74
Current Surplus, December 31, 1979		<u>58,051.06</u>
		<u>\$347,639.80</u>

STATEMENT OF BONDED DEBT

Town of Franconia — December 31, 1979

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Mittersill Water Dept. Construction (Serial Notes) 1969 6%	Mittersill Water Dept. Fire Station & Garage (Bonds) 1969 5½%	Fire Truck (Serial Notes) 1978 6-3/4%	Screener and Loader (Serial Notes) 1976 6½%	Total Annual Maturities
	Original Amount	Original Amount	Original Amount	Original Amount	
	\$21,000.00	\$140,000.00	\$20,000.00	\$30,000.00	
1980	\$1,500.00	\$10,000.00	\$ 5,000.00	\$ 6,000.00	\$22,500.00
1981	1,500.00	10,000.00	5,000.00	6,000.00	22,500.00
1982	1,500.00	10,000.00	5,000.00	6,000.00	22,500.00
1983	<u>1,500.00</u>	<u>10,000.00</u>	<u> </u>	<u> </u>	<u>11,500.00</u>
	\$6,000.00	\$40,000.00	\$15,000.00	\$18,000.00	\$79,000.00

SCHEDULE OF TOWN PROPERTY

Land & Buildings	
Town Building and Land	\$ 85,000.00
Town Building Furniture and Equipment	2,000.00
Library, including Equipment	150,000.00
Fire-Police Station and Land	55,000.00
Fire House (Mittersill)	30,000.00
Highway Department, Land and Buildings	20,000.00
Hockey Rink and Building	12,000.00
Transfer Station (Easton Road)	2,000.00
Land in Bethlehem	2,000.00
Gravel Pit	250.00
Land, Main Street (Across from Stone Stack)	3,500.00
Frost House	65,000.00
Sarah Welch House	17,000.00
Equipment	
Highway Department	91,931.00
Fire Department	71,252.50
Police Department	8,185.00
Cemetery	1,500.00
Water Department	296,069.32
	<u>\$912,687.82</u>

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees, Trustees of the Trust Funds and the Frost Place for the year 1979. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

January 30, 1980
Franconia, NH

Evelyn Hening
Auditor

TOWN CLERK'S REPORT

Car Permits - Through December 31, 1979	\$21,921.50
Dog Licenses	595.50
Insufficient fund charges	20.00
Filing Fees	7.00
	<u>\$22,544.00</u>

January 1, 1980
Franconia, NH

Bennett Beres
Town Clerk

TAX COLLECTOR'S REPORT
Summary of Warrants - Levy of 1979
Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:		
Property Taxes	\$487,910.75	
Resident Taxes	5,770.00	
Yield Taxes	<u>3,327.96</u>	
Total Warrants		\$497,008.71
Added Taxes:		
Resident Taxes		620.00
Overpayments:		
Property Taxes		7.86
Interest Collected		453.25
Resident Tax Penalties Collected		<u>12.00</u>
Total Debits		<u>\$498,101.82</u>

Credits

Remittances to Treasurer:		
Property Taxes	\$358,099.63	
Resident Taxes	5,020.00	
Yield Taxes	2,891.56	
Property Taxes Overpaid	7.86	
Interest Collected	453.25	
Resident Tax Penalties Collected	<u>12.00</u>	\$366,484.30
Abatements:		
Property Taxes	6,907.33	
Resident Taxes	<u>250.00</u>	7,157.33
Uncollected Taxes - per Collector's List:		
Property Taxes	122,903.79	
Resident Taxes	1,120.00	
Yield Taxes	<u>436.40</u>	<u>124,460.19</u>
Total Credits		<u>\$498,101.82</u>

UNCOLLECTED 1979 YIELD TAXES

Schoff Lumber Co.	\$ 229.42
Peckett, Robert III	<u>206.98</u>
	\$ 436.40

UNCOLLECTED 1979 PROPERTY TAXES

Ackley, David & Eleanor	\$ 202.13
Anderson, Charles	636.76
Anderson, Donald & Dorothy	622.32
Auerbach, David	660.69
Baille, John	827.60
Barber, Malcolm & Sandra	1,228.44
Beaudet, Armand	1,034.77
Beretta, Victor	74.45
Bielefield, Richard	3.77
Bonvouloir, Roger	42.41
Brockelman, Esther	460.88
Brown, Diana	291.05
Burr, Helen	9.42
Cable, Austin	673.81
CAJ Enterprises	5,829.05
Carey Realty Trust	1,704.98
Chick, Robert	108.96
Clapp, Mildred	75.97
Coney, Richard	5,355.42
Cooper, Edgar	196.61
Cushing, Joseph	859.57
Daycock, Benjamin	447.68
Downey, William	16.37
Doyon, Robert	128.75
Eaton, William	349.66
Elson, Frederick	992.80
Ferrelli, Anthony & Ellen	604.95
Fini, Herbert & Jane	15.42
Fini, Herbert	40.37
Fletcher, Kenard	69.35
Fontaine, Lawrence	47.70
Ford Family Ventures	73.51
Ford Family Ventures	689.91
Ford Family Ventures	404.32
Ford Family Ventures	16.01
Ford Family Ventures	378.88
Ford Family Ventures	718.18
Ford Family Ventures	16.01
Francisco, Sherman & Lizbeth	47.70
Franconia College	216.81
Franconia College	7,488.15
Gannon, Maryame	.49
Geswell, Walter & Gertrude	10.95
Geilich, Charles	226.20
Gillis, Donald	48.52
Gilman, Gene	7.54
Girard, Almamae	12.72
Girourard, Jerry & Rhonda	740.95
Gleason, Richard	22.62
Granite State Concessions	7,299.34
Green, Estate of Gayton	.44
Green, Estate of Kathleen	1.70
Hepworth, Edda	8.95
Herbert, Bernard & Phyllis	130.96

Hickox, Victor	180.96
Hilgenberg, Carl	575.48
Hillwinds Inn, Inc.	6,345.52
Hochebirge Trust	480.88
Hoffman, Thomas	191.77
Holhaus, Muriel	166.82
JAM Enterprises	585.82
James, Jesse & Rachel	760.30
Jameson, Philip & Tina	667.29
Johns, David & Shirley	369.46
Kenerson, Danforth	10.00
Kenerson, Robert & Ruth	10.00
Kenerson, Ruth	10.00
Lafayette National Bank	344.00
Larsen, Dolores	14.13
Lawrence Development Co.	82.12
Lawrence, Robert	625.25
Levin, Harry	250.70
Lewis, Woodward	69.74
Lynch, Patrick	1,334.95
Macaulay, Austin	390.76
Magnuson, Paul & Dorothy	4.58
Magnuson, Paul	1.23
Marshall, William	202.13
Martin, Dennis	100.00
Mattison Realty Corp.	23.95
McKenna, Robert	32.85
McLachlin, Robert & Laura	397.12
Menninger, Ann	21.95
Mittersill New Land Development Co.	437.08
Mittersill Real Estate Corp.	46,193.65
Mittersill Lift Corp.	6,726.95
Mosedale, Kenneth	644.67
Moulton, James	689.12
Murphy, James, & Lewis, Robert	37.70
Musser, Karl	629.59
Nicyper, Mark & Thomson, Rilee	9.60
Ogburn, Richard	453.34
Peckett, Robert III	409.90
Phillips, Edward	26.39
Powell, Gary	327.55
Powell, Gary & Figure, Daniel	528.30
Proto, Michael	71.63
Rambach, Ronald	37.70
Recreation Specialists	166.95
Reece, John & Haskins, William	73.00
Richter, Wende	209.23
Ringer, Dorothy & Dorsey, James	501.41
Schroeder, John	1,682.65
Shalek, Melvin	1,234.57
Sheehan, Donald	103.67
Sherburn, Stanley	363.80
Smith, Jacqueline	151.47
Smith, Ronald & Huntington, William	78.18
Southard, Mark	71.17

Southard, Mark	939.87
Southard, Mark	166.07
Sparks, Harold	438.00
Sterenberg, Arthur	284.70
Stroup, Angela	347.85
Sullivan, Linda	38.63
Trebino, Lawrence	141.37
Unknown Owner	1,460.00
Unknown Owner	367.30
Unknown Owner	438.00
	<hr/>
	\$122,903.79

UNCOLLECTED 1979 RESIDENT TAXES

Benjamin, Lee	Heath, William, Jr.	Pineo, Kirman
Booth, Anthony	Hunt, Richard	Ramback, Ronald
Brown, Diana	Inglima, Lynne Anne	Raphanel, Jean
Burke, Gregory	Jankoski, Philip	Reading, John
Burke, William III	Keefe, James	Redmond, Rosemarie
Campbell, Bruce	Kim, Kwang Pil	Reinhold, Richard
Campbell, Marilyn	Knight, Christine	Reinhold, Sandra
Caputo, Ross	Kovac, Lorna	Romano, John
Carruthers, Pamela	Lynch, Elizabeth	Richter, Robert
Cole, Andrea	Lynch, Patrick	Richter, Wende
Collman, Robert	Macaulay, Allan	Sachse, Joanne
Coutourier, Betty	Marquis, Arthur	Sanborn, Louis
Currier, Joseph	Marquis, Mrs. Arthur	Saraceno, Dominic
Currier, Sue	Marsh, Elwin	Saraceno, Ingeborg
Daly, Charles	Marsh, Shirley	Seymour, Margaret
Davis, Stephen	Martin, Dennis	Sherman, Robert
Doolan, Ernest	Martin, Kenneth	Snitko, Curtis
Doolan, Ina	Martin, Priscilla	Stackpole, Dowling
Downey, Anne	Martin, Rebecca	Stanigar, Carol
Driscoll, David	Martin, Sharon	Sterenberg, Arthur
Duffy, Laurie	Martin, Timothy	Stith, Susan
Duffy, Richard	Mogren, Peter	Stevens, Annette
Esposito, Robert	Monell, Carey	Stoll, Carol
Fitzgerald, John	Montgomery, Wendy	Stoll, Patti
Garrett, Nancy	McLachlin, Laura	Stroup, Angela
Gaudette, Richard	McLachlin, Richard	Stroup, George
Gawel, Ricard	McMillan, George	Swain, Jeffrey
Gilmore, Maggie	Newell, Judith	Thomson, Rilee
Girourard, Jerry	Nicyper, Mark	Weiner, Roberta
Girourard, Rhonda	Nydr, Jaroslav	Welsh, James, Jr.
Glasgow, Christopher	Ogburn, Regina	Welsh, James III
Greenwood, Michael	Paul, Richard	Welsh, Jeanne
Hall, Darrell	Peabody, Jay	Wight, Phyllis
Hall, Roger	Peckett, Robert III	Wooster, Winthrop
Hall, Laird	Peckett, Sarah	Wright, Dean
Hatch, James	Pemberton, Holly	Wynters, Leo
Hayes, Barbara	Phillips, Robert	
Hayes, Peter	Piercey, Gwen	

112 Names @ \$10.00

\$1,120.00

SUMMARY OF WARRANTS

Levy of 1978 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes, 1 January, 1979:		
Property Taxes	\$123,114.37	
Resident Taxes	1,060.00	
Yield Taxes	<u>759.36</u>	\$124,933.73
Added Taxes:		
Property Taxes	535.24	
Resident Taxes	<u>140.00</u>	675.24
Interest Overpayments		388.60
Interest Collected		3,526.98
Resident Tax Penalties Collected		<u>26.00</u>
Total Debits		\$129,550.55

Credits

Remittances to Treasurer:		
Property Taxes	\$103,889.81	
Resident Taxes	380.00	
Yield Taxes	759.36	
Interest Overpayments	388.60	
Interest Collected	3,526.98	
Resident Tax Penalties	<u>26.00</u>	\$108,970.75
Abatements:		
Property Taxes	19,759.80	
Resident Taxes	<u>720.00</u>	20,479.80
Uncollected Taxes - per Collector's List:		
Resident Taxes		<u>100.00</u>
Total Credits		\$129,550.55

UNCOLLECTED 1978 RESIDENT TAXES

Burke, Gregory	Driscoll, David	Pera, James
Carruthers, Pamela	Girourard, Jerry	Stover, Carina
Benjamin, Lee	McMillan, George	
Gillis, Donald	Peabody, Jay	

10 @ \$10.00 \$100.00

SUMMARY OF WARRANTS

Levy of 1977 - Resident Taxes

Debits

Uncollected, 1 January, 1979		\$	60.00
Added Taxes			10.00
Resident Tax Penalties Collected			<u>4.00</u>
Total Debits		\$	74.00

Credits

Remittances to Treasurer:			
Resident Taxes	\$	40.00	
Resident Tax Penalties		<u>4.00</u>	\$ 44.00
Abatements			<u>30.00</u>
Total Credits			\$ 74.00

SUMMARY OF WARRANTS

Levy of 1976 - Property & Resident Taxes

Debits

Uncollected Taxes, 1 January, 1979:			
Property Taxes		\$	9,563.22
Added Taxes - Resident Tax			10.00
Resident Tax Penalties Collected			<u>1.00</u>
Total Debits		\$	9,574.22

Credits

Remittances to Treasurer:			
Resident Taxes	\$	10.00	
Resident Tax Penalties		<u>1.00</u>	\$ 11.00
Abatements - Property Taxes			<u>9,563.22</u>
Total Credits			\$ 9,574.22

SUMMARY OF WARRANTS

Levy of 1975 - Property Taxes

Debits

Uncollected, 1 January, 1979: Property Taxes		\$ 8,001.73
Interest Collected		<u>2,054.27</u>
Total Debits		\$ 10,056.00

Credits

Remittances to Treasurer:		
Property Taxes	\$ 7,945.73	
Interest Collected	<u>2,054.27</u>	\$ 10,000.00
Abatements		
Total Credits		<u>56.00</u> \$ 10,056.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended 31 December, 1979

Debits

Tax Sales on Account of Levies of:

	1978	1977	1976
Balance of Unredeemed Taxes, January 1, 1979	\$	\$20,593.57	\$18,873.60
Taxes Sold to Town	68,311.33		
Interest Collected After Sale	290.34	1,302.80	3,772.77
Redemption Costs Collected	72.40	64.80	53.70
Total Debits	<u>\$68,674.07</u>	<u>\$21,961.17</u>	<u>\$22,700.07</u>

Credits

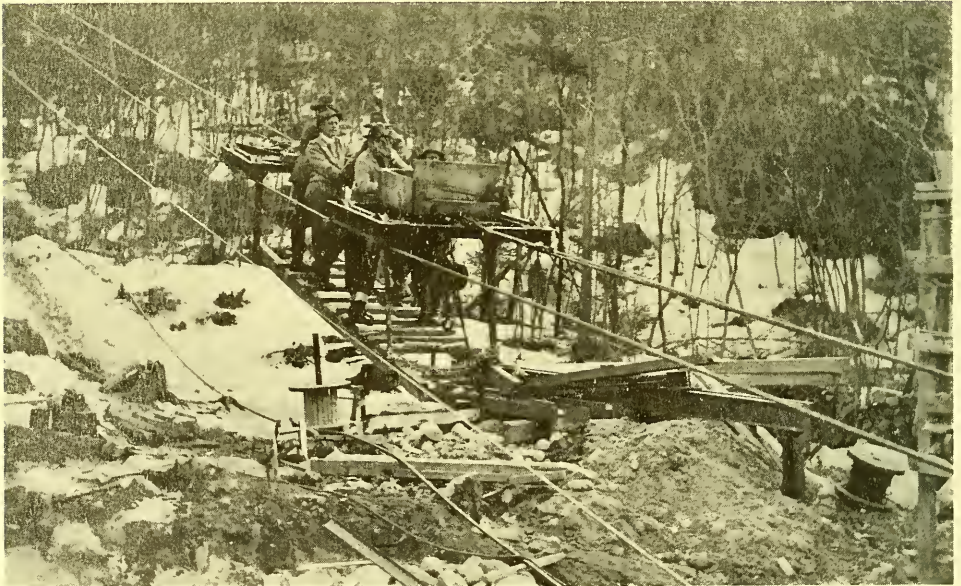
Remittances to Treasurer:			
Redemptions	\$20,023.52	\$12,696.83	\$18,873.60
Interest & Costs After Sale	362.74	1,367.60	3,826.47
Abatements During Year	106.33		
Unredeemed Taxes, December 31, 1979	<u>48,181.48</u>	<u>7,896.74</u>	
	\$68,674.07	\$21,961.17	<u>\$22,700.07</u>

UNREDEEMED TAXES FROM TAX SALES

	1978	1977
Cushing, Joseph	\$ 877.93	\$ 835.30
Hillwinds Inn, Inc.	6,425.93	6,114.29
James, Jesse & Rachel	827.98	787.92
Recreation Specialists	165.95	159.23
Anderson, Donald & Dorothy	300.43	
Baille, John	823.14	
Elson, Frederick	561.42	
Geswell, Walter & Gertrude	23.22	
Granite State Concessions	7,269.59	
Lafarge, Grant & Loomis, Wm. Jr.	565.03	
Lynch, Patrick	1,350.57	
Macaulay, Austin	495.64	
Mittersill New Land Development Co.	239.83	
Mittersill Real Estate Corp.	24,473.73	
Mittersill Ski Lift Corp.	3,472.97	
Schroeder, John	308.12	
	\$48,181.48	\$ 7,896.74

I certify that the preceding report, showing amounts due from each delinquent taxpayer as of December 31, 1979 is correct to the best of my knowledge.

J. P. Jesseman
Tax Collector



The freight car approaching the base terminal. It had two track (supporting) cables and a single pull cable attached to the upper end. Roland Peabody is waving back to the photographer, from the lower end behind the tool box.

TREASURER'S REPORT

Cash on Hand, 1 January, 1979

\$ 59,413.30

Receipts

Tax Collector	\$542,660.81
Town Clerk	22,530.50
State Of New Hampshire	85,697.12
National Bank Stock Taxes	116.21
U.S. Government	8,794.00
Revenue Sharing Funds, from Sav. Acct.	28,595.42
Pistol Permits	36.00
Junk Yard Permits	25.00
Wood Cutting Permits	15.00
Board of Adjustment Fees	50.00
Rent of Town Buildings	660.00
Rent of Town Hall Furniture	37.00
Income From Trust Funds	2,998.90
Sale of Cemetery Lots	50.00
Sale of Town History Books	244.00
Insurance Adjustments & Claims Payments	1,628.25
Water Dept. Debt Payments	6,775.00
Miscellaneous Income	11.00
Refunds	24,387.80
Temporary Loans Proceeds	130,000.00
Reserve Funds Withdrawals	<u>11,509.00</u>

Total Receipts

\$866,821.01

Total Funds Available

\$926,234.31

Less: 1978 Income Voided - Check NSF 1979

20.00

926,214.31

Less: Disbursements per Selectmen's Orders

892,371.40

Cash on Hand, 31 December, 1979

\$ 33,842.91

Sheila A. Jesseman
Treasurer

REVENUE SHARING FUNDS REPORT

Year Ending December 31, 1979

Balance in Savings Account, January 1, 1979 (Littleton Savings Bank)		\$ 27,139.40
Deposits:		
January 16	\$ 3,842.00	
April 9	3,842.00	
July 23	3,842.00	
October 18	<u>3,845.00</u>	15,371.00
Interest Earned During Year		<u>1,835.41</u>
Total Funds Available		\$ 44,345.81
Withdrawals For:		
Sand & Salt Spreader	5,500.00	
Fire Department Radios	2,084.00	
Police Department Radios	1,512.17	
Bridge Construction	12,072.00	
Town Building Improvements	<u>7,427.25</u>	<u>28,595.42</u>
Balance in Savings Account December 31, 1979		\$ 15,750.39

OTHER FUNDS IN HANDS OF TREASURER

Yield Tax Deposits, Escrow Account
(Littleton Savings Bank)

Balance in Savings Account January 1, 1979	\$ 549.44
Deposits During the Year	6,618.00
Interest Earned During Year	<u>146.42</u>
Total Funds Available	\$ 7,313.86
Withdrawals, Paid to Tax Collector	<u>2,099.07</u>
Balance in Savings Account December 31, 1979	\$ 5,214.79

Sheila A. Jesseman
Treasurer

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:		
1979 Property Taxes	\$358,099.63	
1979 Resident Taxes	5,020.00	
1979 Yield Taxes	2,891.56	
Property, Resident & Yield Taxes, previous years	113,024.90	
Resident Tax Penalties	43.00	
Tax Sales Redeemed	51,593.95	
Interest on Tax Redemptions	5,556.81	
Interest on Property Taxes	6,034.50	
Property Taxes Overpaid	7.86	
Interest Overpaid	<u>388.60</u>	\$542,660.81
From Town Clerk:		
Car Permits	21,921.50	
Dog Licenses	506.50	
Filing Fees	7.00	
Dog Licenses - State of N. H. Share	67.00	
1978 Car Permit Voided - Collected '79	8.00	
Cash Overage Deposited	.50	
N. S. F. Check Penalties	<u>20.00</u>	22,530.50
From State of New Hampshire:		
Interest & Dividends Tax	22,763.94	
Savings Bank Tax	3,860.23	
National Forest Lands	25,817.21	
Rooms & Meals Tax	5,061.41	
Highway Subsidy	11,711.35	
Business Profits Tax	15,987.62	
Gas Tax Refunds	<u>495.36</u>	85,697.12
National Bank Stock Taxes		116.21
From U. S. Government:		
Federal Forest Lands		8,794.00
Revenue Sharing Funds Withdrawals:		
Sand & Salt Spreader	5,500.00	
Fire Dept. Radios	2,084.00	
Police Dept. Radios	1,512.17	
Bridge Construction	12,072.00	
Town Buildings Improvements	<u>7,427.25</u>	28,595.42
Pistol Permits:		
Robert L. Lawrence	2.00	
John H. Lyman	2.00	
Wilfred L. Wessels	2.00	
Robert Sweet	2.00	
Richard Sullivan	2.00	
George Imrie	2.00	
Jesse James	2.00	
Myra Brooks	2.00	
Stephen Morse	2.00	
James Allen	2.00	

Stanley Mittleman	4.00	
Joel Peabody	4.00	
Ronald Broderick	4.00	
Cray Ball	<u>4.00</u>	36.00
Junk Yard Permits:		
Ronald Hunt		25.00
Wood Cutting Permits:		
David Ainsworth	5.00	
Carl G. Hilgenberg	5.00	
Ned Densmore	<u>5.00</u>	15.00
Board of Adjustment Fees:		
Moya Bowler	20.00	
Donald Sheehan	15.00	
Name Unknown	<u>15.00</u>	50.00
Rent of Town Buildings:		
Bridget Mooney	5.00	
Vernon Brissette	10.00	
Hope Petrovich	85.00	
Home Care Services	500.00	
Sharon McIlwaine	40.00	
The Willows Activities Director	10.00	
Deborah McIlwaine	<u>10.00</u>	660.00
Rent of Town Hall Furniture:		
William E. Tucker	1.50	
Notchway Motel	<u>35.50</u>	37.00
Income From Trust Funds:		
For Cemetery Care		2,998.90
Sale of Cemetery Lots:		
Vernon A. Bahr		50.00
Sale of Town History Books:		
Sarah N. Welch	233.00	
Hanover School District	<u>11.00</u>	244.00
Insurance Adjustments - Premiums Refunds:		
Franconia Insurance Agency	112.00	
The Hartford Insurance Co.	<u>66.00</u>	178.00
Insurance Claims Payments:		
Chain Saw Damage	175.00	
Fire Dept. Claim	215.33	
Bridge Damage Claim	470.00	
Town Truck Accident Claim	<u>589.92</u>	1,450.25
Payments on Debt:		
Franconia Water Dept.	2,000.00	
Mittersill Water Dept.	<u>4,775.00</u>	6,775.00
Refunds (credited to the following Appropriations):		

Refunds (credited to the following
Appropriations):

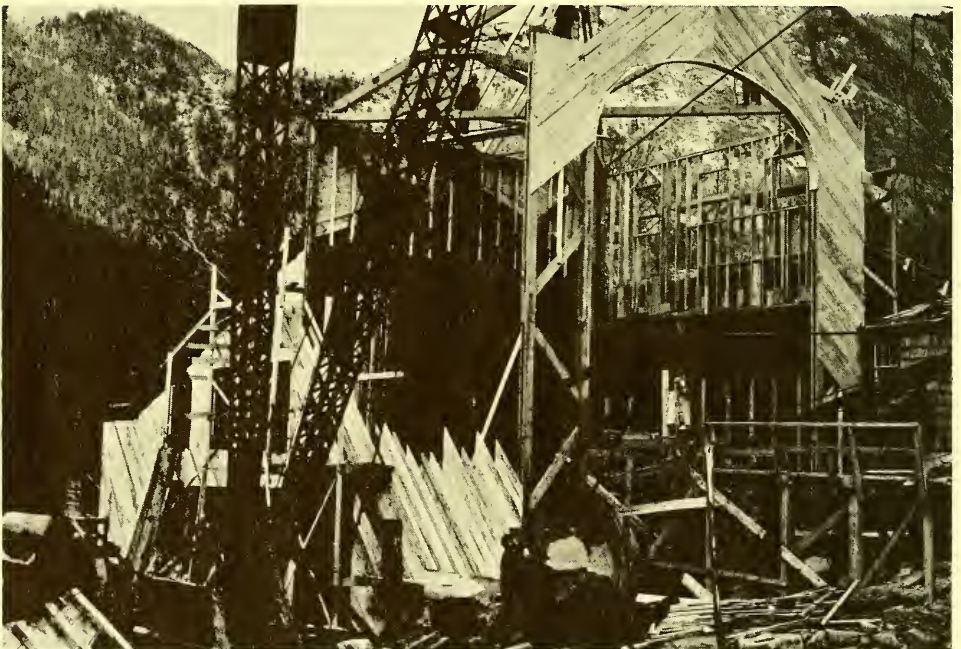
Town Buildings - Fuel Oil		
Library Trustees	1,511.59	
Frost Place	<u>39.83</u>	1,551.42
Insurance -		
Charles Casey (Blue Cross)	869.81	
Blue Cross-Blue Shield	<u>10.00</u>	879.81
Transfer Station -		
Town of Sugar Hill	6,936.64	
Town of Easton	3,897.63	
Charles Gardner	5.00	
Ralph Moodie	20.00	
John Sylvester	48.00	
Public Service Co. of N.H.	<u>2.05</u>	10,909.32
Cemetery - Service Charges -		
Ross Funeral Home	150.00	
Pillsbury Funeral Home	250.00	
Tasker & Chesley Funeral Home	<u>75.00</u>	475.00
Election & Registration - Check Lists -		
Steven H. Heath	3.00	
Lettie Crosby	3.00	
Brown for President Committee	4.00	
Connally for President Committee	<u>3.54</u>	13.54
Town Officers' Expenses -		
J. P. Jesseman (Supplies)	4.55	
Bennett J. Beres (Supplies)	2.86	
John H. Lyman (Expenses overpay.)	<u>62.50</u>	69.91
Forest Fires Dept. -		
State of New Hampshire (fire costs)		428.59
Recreation Program -		
Town of Sugar Hill	1,602.25	
Town of Easton	<u>500.00</u>	2,102.25
Advertising & Promotion -		
Town of Sugar Hill	2,550.00	
Town of Easton	<u>450.00</u>	3,000.00
General Expenses of Highway Dept.		
Francis W. Sargent (Culvert)	79.20	
David Auerbach (Culvert)	160.87	
New England Telephone	3.50	
Town of Easton (Gravel)	<u>260.00</u>	503.57
Police Department -		
Chamber of Commerce (Flea Market Duty)	445.00	
Thomas Kennedy	29.95	
Frost Place	<u>30.00</u>	504.95

Town Buildings Expenses -		
Chamber of Commerce	350.00	
Public Service Co. of N. H.	<u>22.60</u>	372.60
Social Security -		
Franconia Water Dept.	115.55	
Mittersill Water Dept.	93.51	
Library Trustees	483.15	
Frost Place	60.32	
Chamber of Commerce	<u>623.54</u>	1,376.07
Fire Department -		
Littleton District Court	22.31	
Hank's Garage	185.00	
Town of Easton (Fire Protection)	<u>1,800.00</u>	2,007.31
Skating Rinks -		
Public Service Co. of N. H.		1.12
Street Lights -		
Public Service Co. of N. H.		16.33
Town Officers' Salaries -		
John H. Lyman (Overpayment)		176.01
Temporary Loans		130,000.00
Miscellaneous Income:		
Town of Sugar Hill (Gravel Pit Bond)	10.00	
Copper Cannon Corp.(Lease Renewal)	<u>1.00</u>	11.00
Withdrawals from Capital Reserve Funds:		
Bridge Construction		<u>11,509.00</u>
Total Receipts		\$866,821.01
Less: 1978 Income Deducted - Check		
Returned Insufficient Funds		<u>20.00</u>
Add: Cash on Hand, January 1, 1979		\$866,801.01
Equals: Total of Summary of Payments Report		<u>59,413.30</u>
		\$926,214.31

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	\$ 4,806.01	
Town Officers' Expenses	14,508.68	
Election & Registration Expenses	522.53	
Expenses of Town Hall & Other Town Buildings	16,508.57	
Reappraisals of Property	850.00	
Employees' Retirement & Social Security	<u>6,586.65</u>	\$ 43,782.44
Protection of Persons & Property:		
Police Department	18,617.85	
Forest Fire Department	1,082.88	
Fire Department	10,387.13	
Fire Fighting Pay	1,182.00	
Insurance	18,498.58	
Planning & Zoning	460.76	
Civil Defense	6.53	
Damages & Legal Expenses, inc. Dog Damage	<u>1,549.05</u>	51,784.78
Health:		
Vital Statistics	43.50	
Health Dept. & Hospital Appropriation	1,375.00	
North Country Home Health Agency	864.00	
White Mountain Mental Health Center	863.75	
Transfer Station & Rubbish Removal	26,304.09	29,450.34
Highways & Bridges:		
Town Maintenance - Summer	18,157.21	
Town Maintenance - Winter	16,873.74	
Street Lighting	13,805.55	
General Expenses of Highway Department	24,689.01	
Town Road Aid	684.46	
Road Oil Purchases	<u>1,622.79</u>	75,832.76
Library		
		3,241.63
Public Welfare:		
Old Age Assistance	227.98	
Town Poor	<u>856.41</u>	1,084.39
Recreation:		
Parks & Playgrounds	8,362.97	
Town Museum	<u>914.52</u>	9,277.49
Public Service Enterprises:		
Cemeteries	5,955.03	
Advertising & Promotion	10,285.44	
Regional Associations	<u>1,894.00</u>	18,134.47
Interest:		
On Temporary Loans	1,455.80	
On Serial Notes & Bonds	<u>5,865.00</u>	7,320.80

Indebtedness Payments:		
Temporary Loans	130,000.00	
Serial Notes & Bonds	<u>24,000.00</u>	154,000.00
Payments to Reserve Funds:		
Equipment Reserve Fund	23,821.00	
Bridge Maintenance Reserve Fund	2,000.00	
Land Use Reserve Fund	<u>1,000.00</u>	26,821.00
Sidewalk Construction		5,335.00
Bridge Construction		23,298.00
Public Employees' Liability Insurance		1,932.00
Revenue Sharing Withdrawals		28,595.42
Payments to Other Governmental Divisions:		
County Tax	40,033.00	
School Tax	302,908.46	
State of New Hampshire	<u>669.99</u>	343,611.45
Unclassified:		
Abatements & Refunds	558.10	
Taxes Bought by Town	<u>68,311.33</u>	<u>68,869.43</u>
Total Payments		\$892,371.40
Add: Cash on Hand, December 31, 1979		<u>33,842.91</u>
Equals: Total of Detailed Receipts Statement		<u>\$926,214.31</u>



DETAILED STATEMENT OF PAYMENTS

Detail 1 — Town Officers' Salaries

Selectmen:			
Robert P. Ball	\$	750.00	
John H. Lyman		750.00	
John H. Lyman (Overpayment)		176.01	
Steven H. Heath		602.11	
Wilfred L. Wessels		<u>147.89</u>	\$ 2,426.01
Town Clerk:			
Bennett J. Beres			780.00
Treasurer:			
Sheila A. Jesseman			300.00
Tax Collector:			
J. P. Jesseman			<u>1,300.00</u>
Total, Detail 1			\$ 4,806.01

Detail 2 — Town Officers' Expenses

Selectmens' Expense Allowance:			
Robert P. Ball	\$	250.00	
John H. Lyman		250.00	
John H. Lyman (Overpayment)		62.50	
Steven H. Heath		165.00	
Wilfred L. Wessels		<u>49.30</u>	\$ 776.80
Other Expenses Reimbursed:			
Robert P. Ball		5.00	
John H. Lyman		199.43	
Bennett J. Beres		34.44	
J. P. Jesseman		<u>2.26</u>	241.13
Town History Royalties:			
Sarah N. Welch			500.00
Accounting, Auditing & Clerical:			
Bennett J. Beres		5,502.00	
Evelyn S. Hening		232.00	
J. P. Jesseman		<u>455.00</u>	6,189.00
Town Officers' Fees:			
Bennett J. Beres		860.00	
J. P. Jesseman		<u>266.50</u>	1,126.50
County Officials' Fees:			
Register of Deeds		199.50	
Register of Probate		<u>.20</u>	199.70
Conservation Commission Expenses:			
Treehopper Nursery		432.15	
North Country Council		<u>14.40</u>	446.55
Town Report Printing:			
Courier Printing Co.			1,350.00
Association Dues:			
NH Association of Assessing Officials		20.00	
NH Municipal Association		236.42	
NH Tax Collectors' Association		12.00	
NH City & Town Clerks' Association		<u>10.00</u>	278.42

Services & Supplies:

John H. Lyman	18.45	
Robert M. Gilbert	12.00	
Mary Ellen Barnes	3.00	
Franconia Hardware	3.24	
North Country Council	14.85	
Postmaster, Franconia	661.44	
Sno-Engineering	4.00	
Floradale	9.60	
Harrison Publishing House	633.10	
Courier Printing Co.	370.76	
Littleton Office Supply	130.20	
Kelley the Florist	19.00	
The Image Maker	61.10	
Equity Publishing Corp.	362.00	
Branham Publishing Co.	16.50	
Wheeler & Clark	30.44	
Brown & Saltmarsh, Inc.	282.64	
J. E. O'Donnell & Associates	200.00	
NH Tax Collectors' Association	3.00	
New England Telephone	565.26	3,400.58
Total, Detail 2		\$ 14,508.68

Detail 3 — Election & Registration Expenses**Moderator:**

David E. Schaffer		\$ 60.00
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Ballot Clerks:

Mathilde McKinney	\$ 33.00	
Eleanor R. Lovett	33.00	
Beulah A. Bowles	33.00	
Sheila A. Jesseman	35.25	134.25

Supervisors of the Checklist:

Merrill M. Brooks	49.30	
Eleanor Ackley	12.00	61.30

Election Workers' Meals:

Lois Champagne	21.00	
Franconia Village Store	57.32	
Kelley's Shop & Save	32.71	111.03

Ballots, Checklists & Notices:

Courier Printing Co.	132.60	
Thomas Copy Center	23.35	155.95

Total, Detail 3		\$ 522.53
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Detail 4 — Expenses of Town Hall & Other Town Buildings**Custodial Labor:**

Edward Splude	\$ 998.10	
Scott Hening	118.50	
Jeffery R. Jesseman	30.00	
Charles Herbert	139.50	
Scott Herbert	232.50	
Wilfred J. Wessels	249.00	

David Brown	120.70	
Aime Groulx	21.00	
John Nelson	16.75	
Helen Hunt	195.00	\$ 2,121.05
Heating:		
N. C. McCulloch, Inc.		9,605.45
Lighting:		
Public Service Co. of NH		2,381.70
Truck Expenses:		
Edward Splude		42.50
Services & Supplies:		
Robert C. McLachlin	39.00	
Franconia Hardware	232.19	
Franconia Gas Corp.	125.13	
Franconia Water Dept.	121.52	
Schofield's Septic Tank Service	110.00	
Joseph Herbert Plumbing & Heating	1,121.94	
Northeast Glass	135.99	
Gerrity Building Centers	4.88	
H. A. Holt & Sons	123.02	
Rochester Germicide Co.	223.20	
NH Water Supply & Pollution Control	30.00	2,357.87
Total, Detail 4		\$ 16,508.57
Detail 5 — Reappraisals of Property		
Maynard G. White		\$ 850.00
Detail 6 — Employees' Retirement & Social Security		
State of New Hampshire:		
Police Retirement Contributions	\$ 829.89	
Social Security Contributions	5,756.76	
Total, Detail 6		\$ 6,586.65
Detail 7 — Police Department		
Officers' Earnings:		
Ernest F. Doolan	\$ 11,205.00	
Charles Casey	692.00	
Jere Peabody	708.00	
William Mead	389.13	
Joel Peabody	537.63	
Arthur Boutin, Jr.	70.13	
Lois Champagne	532.50	
Priscilla S. Hunt	85.00	
Mary Ellen Gilbert	10.50	
Lucile G. Finn	62.25	\$ 14,292.14
Officers' Expenses:		
Ernest F. Doolan		38.71
Uniforms & Equipment:		
Leona Lynde	4.50	
Beverly Johnson	10.00	
Corey's Gun Shop	49.90	

Eastern Uniforms Co.	108.39	
Mack's Men's Shop	264.95	
Richard A. Sherburne, Inc.	239.72	
J. B. Simons, Inc.	100.50	
Central Equipment Co.	139.50	
Photographics, Inc.	180.20	1,097.66
<hr/>		
Cruiser & Radios Expenses:		
Hunt's Auto Center	342.50	
Kilkenny Motor Works	28.40	
Dick's Sunoco Service	15.69	
Franconia Auto Body	85.00	
Tabbut's TV, Inc.	428.13	
Fisherman's Communications Service	93.00	
Crosstown Motors	272.45	
Sanel Auto Parts, Inc.	14.68	
Car-Go, Inc.	79.04	
Texaco, Inc.	673.79	2,032.68
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Services & Supplies:		
Franconia Hardware	18.84	
Franconia Village Store	6.49	
Kelley's Shop & Save	143.76	
Home Care Services	4.01	
Steve Mason	4.09	
Littleton Office Supply	3.77	
Courier Printing Co.	149.60	
Law & Order	15.20	
E. E. Bigelow	41.47	
Gulf Publishing Co.	10.95	
Equity Publishing Corp.	140.00	
Drivers License Guide Co.	13.95	
New England Telephone	569.53	
NH Association of Chiefs of Police	10.00	
Amer. Law Enforcement Officers' Association	20.00	
NHSPCA	5.00	1,156.66
<hr/>		
Total, Detail 7		\$ 18,617.85

Detail 8 — Forest Fire Department

Wardens' Salaries:		
George Whitcomb, Chief	\$ 75.00	
Roger E. Odell	15.00	
Ronald Hunt	15.00	
Philip Payette	15.00	\$ 120.00
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Fire Fighting Payroll:		
George Whitcomb, Chief	238.16	
Franconia Fire Department	498.32	736.48
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Training Program Fees:		
George Whitcomb, Chief		163.30
Service & Supplies:		
Kelley's Shop & Save	25.70	
Littleton Mini-Motors	37.40	63.10
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Total, Detail 8		\$ 1,082.88

Detail 9 — Fire Department**Salaries, Meetings Pay & Expenses:**

Treasurer, Franconia Fire Department		\$	1,756.50	
Other Earnings:				
George Whitcomb (Labor)				65.50
Firemen's Expenses:				
George Whitcomb	\$	122.73		
Roger E. Odell		70.00		192.73
Fire Schools & Training Courses:				
George Whitcomb		250.00		
Treasurer, Franconia Fire Department		30.00		
Lawrence Colby		33.00		
UVESA		14.00		
Lakes Region Fire School		150.00		477.00
Vehicles Maintenance & Expenses:				
Hunt's Auto Center		161.52		
MacKenzie Auto Parts, Inc.		96.79		
White Mountain Mack, Inc.		126.64		
Continental Fire Trucks, Inc.		2,087.00		
Prosser-East		22.24		
State of New Hampshire MV		10.00		
Sanel Auto Parts, Inc.		137.17		
Texaco, Inc.		115.67		2,757.03
Equipment:				
Middlesex Fire Equipment Co.		5.00		
Bruce Robbins		215.00		
W. S. Darley & Co.		27.80		
Blanchard Associates, Inc.		152.38		400.18
Radio Purchases & Repairs:				
Tabbut's TV, Inc.		14.84		
Fisherman's Communications Service		244.60		
RCA Service Co.		285.33		
Wright Communications, Inc.		56.65		601.43
Life Squad Equipment & Expenses:				
Wendy T. Ford		29.28		
Franconia Hardware		1.43		
Harrison Publishing House		48.38		
Benoit Medical Supply Co.		529.80		
Merriam-Graves Corp.		6.35		
Wright Communications, Inc.		41.00		
Varney-Smith Lumber Co.		26.16		
Emergency Medical Supply of NE, Inc.		27.10		
Lakes Region Fire School		40.00		
Emergency Rescue & Fire Supply, Inc.		101.93		
Gallison Communications		45.00		896.43
Services & Supplies				
William Zuk		5.95		
Franconia Village Store		105.50		
Franconia Hardware		252.33		

Kelley's Shop & Save	207.44	
Village House Restaurant	32.82	
David Hunt's Garage	46.00	
Harrison Publishing House	17.00	
Courier Printing Co.	19.60	
Postmaster, Franconia	10.00	
Littleton Office Supply	23.80	
Frank G. Dudley, MD	15.00	
Eureka Hose Co. #1	2.00	
New England Telephone	1,100.16	
Merriam-Graves Corp.	86.10	
National Fire Protection Association	48.00	
Metra-Chem Corp.	763.11	
Fire Chief Magazine	12.00	
Readers' Digest	11.86	
Twin State Mutual Fire Aid Association	300.00	
Boston Coupling Co.	38.74	
Blanchard Associates, Inc.	115.42	
D & E Fire Extinguisher Service	27.50	3,240.33
Total, Detail 9		<u>\$ 10,387.13</u>

Detail 10 — Fire Fighting Pay

Treasurer, Franconia Fire Department	\$ 1,182.00
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Detail 11 — Insurance

Franconia Insurance Agency:

Town Officers' Bonds	\$ 541.00	
Trustees of Trust Funds Bonds	133.00	
Fire Equipment	350.00	
Multi-Peril	4,908.00	
Contractors' Equipment Floater	1,640.00	
Sports Accident	210.80	
Business Auto	3,661.00	
Town Museum	155.00	
Gravel Pit Restoration	20.00	
Recreation Program	120.00	\$ 11,738.80

Blue Cross-Blue Shield:

Group Health	4,040.09
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Hartford Insurance Group:

Workmen's Compensation Audit	1,628.00
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Davis & Towle Agency:

Group Life	378.60
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NH Municipal Association:

Unemployment Compensation Fund	713.09
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Total, Detail 11	<u>\$ 18,498.58</u>
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Detail 12 — Planning & Zoning

Notices, Printing & Supplies:

Harrison Publishing House	\$ 177.50
Bennett J. Beres	1.45
Courier Printing Co.	113.95
North Country Council	42.00

J. E. O'Donnell & Associates	80.58	
Register of Deeds	<u>45.28</u>	
Total, Detail 12		\$ 460.76
Detail 13 — Civil Defense		
Service & Supplies:		
Franconia Hardware		\$ 6.53
Detail 14 — Damages & Legal Expense, including Dog Damage		
Legal Fees:		
Moulton, Smith & Samaha	\$ 1,055.50	
Paul A. Gruber	<u>390.55</u>	\$ 1,446.05
Dog Care & Disposal:		
Dick's House for Small Animals	90.00	
Frederick Erb, DVM	<u>13.00</u>	<u>103.00</u>
Total, Detail 14		\$ 1,549.05
Detail 15 — Vital Statistics		
Bennett J. Beres, Town Clerk		\$ 43.50
Detail 16 — Health Department & Hospital Appropriation		
Health Officer:		
William Mead		\$ 75.00
Hospital Appropriation:		
Littleton Hospital Association		<u>1,300.00</u>
Total, Detail 16		\$ 1,375.00
Detail 17 — North Country Home Health Agency		
Appropriation Paid		\$ 864.00
Detail 18 — White Mountain Mental Health Center		
Appropriation Paid		\$ 863.75
Detail 19 — Transfer Station & Rubbish Removal		
Rubbish Collection Labor:		
Edward Splude	\$ 330.00	
Wilfred J. Wessels	201.00	
Jeffery R. Jesseman	54.00	
Louis Sanborn	21.00	
Ronald Gallant	24.00	
Kirtus Westhaver	12.00	
Charles Herbert	51.00	
Scott Herbert	289.50	
Scott Hening	<u>54.00</u>	\$ 1,036.50
Transfer Station Attendants:		
John Nelson	7,102.00	
Edward Splude	189.00	
Charles Herbert	39.00	
Scott Herbert	19.50	
Scott Hening	<u>42.00</u>	7,391.50

Rubbish Transfer:		
Sanborn Disposal Service		17,599.30
Services & Supplies:		
Public Service Co. of NH		<u>276.79</u>
Total, Detail 19		\$ 26,804.09

Detail 20 — Town Maintenance - Summer

Labor:		
David Hunt	\$ 7,652.00	
William Lovett	5,058.00	
Louis Sanborn	5,125.00	
Mark Champagne	15.00	
John Nelson	35.21	
Brett Peabody	9.00	
Jere Peabody	30.00	
Charles Herbert	6.00	
Edward Splude	24.00	
Wilfred J. Wessels	42.00	
Scott Herbert	84.00	
Cray Ball	30.00	
Robert P. Ball	12.00	
Richard McLachlin	<u>35.00</u>	
Total, Detail 20		\$ 18,157.21

Detail 21 — Town Maintenance - Winter

Labor:		
David Hunt	\$ 6,593.00	
William Lovett	4,284.70	
Louis Sanborn	4,231.50	
Roger E. Hall	885.04	
John Simonson	98.00	
Edward Splude	614.70	
David Brown	55.80	
Scott Hening	27.00	
Charles Herbert	24.00	
Scott Herbert	6.00	
Wilfred J. Wessels	<u>54.00</u>	
Total, Detail 21		\$ 16,873.74

Detail 22 — Street Lighting

Public Service Co. of NH:		
Street Lights	\$ 13,521.83	
Signal Lights	<u>283.72</u>	
Total, Detail 22		\$ 13,805.55

Detail 23 — General Expenses of Highway Department

Equipment Rental:		
David Hunt's Garage	\$ 845.00	
Fred Hunt Sand & Gravel	770.00	
Clinton Clough	580.00	
Town of Littleton	<u>465.90</u>	\$ 2,660.90

Equipment Maintenance:		
Walter Pelletier	21.00	
Hunt's Auto Center	52.85	
Jesseman's Garage, Inc.	350.80	
R. C. Hazelton Co., Inc.	2,248.02	
MacKenzie Auto Parts, Inc.	1,340.43	
Sanel Auto Parts, Inc.	442.20	
Knapp's Auto Service	24.00	
McLaren's, Inc.	12.16	
Panbro Sales Corp.	325.44	
Stoddard Implement Co.	14.90	
Hill-Martin Corp.	1,186.45	
Littleton Mini-Motors	29.31	
State Equipment Corp.	234.25	
Red's Auto Wrecking	20.00	
Gate Salvage Yard	350.00	
C. H. Goss Co.	386.92	
Grafton Motor Sales	102.00	7,140.73
Equipment Purchases:		
Littleton Mini-Motors	386.95	
B-B Chain Co.	49.90	436.85
Mowing Roadsides:		
David Hunt's Garage		500.00
Culverts & Metal Supplies:		
Tetreault Salvage Corp.	316.97	
Northeast Culvert Corp.	2,067.70	2,384.67
Sand, Gravel, Salt & Chloride:		
Robert Varney	250.00	
Ilse Gerson Trust	400.00	
Campton Sand Gravel	180.13	
Twin Mountain Sand & Gravel	219.45	1,049.58
Gravel Pit Lot Taxes:		
Town of Bethlehem		246.00
Gas, Diesel Fuel, Oil & Lubes:		
Cray Energy	1,430.50	
Texaco, Inc.	6,313.61	7,744.11
Services & Supplies:		
Robert Finn	140.00	
Franconia Hardware	336.06	
New England Telephone	357.85	
Cray Energy	35.15	
State of New Hampshire	312.66	
D & H Communications	29.00	
Morris Building Material Centers	16.20	
Oxygen & Welding Supply Co., Inc.	88.22	
Curtis Noll Corp.	304.67	
Ely Fence Co., Inc.	86.25	
Miller Welding Supply Co.	132.55	
Metra-Chem Corp.	486.65	
Tabbut's TV, Inc.	15.65	

Merrimack Farmers' Exchange	163.90	
St. Johnsbury Trucking Co.	21.36	2,526.17
Total, Detail 23		\$ 24,689.01
Detail 24 — Town Road Aid		
Treasurer, State of New Hampshire		\$ 684.46
Detail 25 — Road Oil Purchases		
NH Bituminous Co.		\$1,622.79
Detail 26 — Library		
Librarian's Salary:		
Aurelia C. Hucksoll	\$ 2,841.63	
Books Appropriation:		
Library Trustees	400.00	
Total, Detail 26		\$ 3,241.63
Detail 27 — Old Age Assistance		
Treasurer, State of New Hampshire		
Contributions	\$ 208.18	
Administrative Costs	19.80	
Total, Detail 27		\$ 227.98
Detail 28 — Town Poor		
Housing	\$ 460.00	
Food	4.46	
State of New Hampshire	391.95	
Total, Detail 28		\$ 856.41
Detail 29 — Parks & Playgrounds		
Parks Expenditures-		
Labor:		
Edward Splude	\$ 508.00	
Wilfred J. Wessels	181.50	
Jeffery R. Jesseman	31.50	
John Nelson	13.40	
Peter Ferrelli	9.00	
Scott Herbert	81.00	
Charles Herbert	18.00	
Scott Hening	90.00	\$ 932.40
Truck Expenses:		
Edward Splude		40.00
Services & Supplies:		
Franconia Hardware		13.77
Total, Parks Expenditures		\$ 986.17
Little League Expenditures-		
Equipment:		
Clem-Dee, Inc.	\$ 129.27	
Haggett's Sports Shop	161.40	\$ 290.67



TOWN MEETING WARRANT

Time of Meeting: 7:30 P.M. March 11, 1980

Polls open from 1:00 P.M. to 8:00 P.M.

Article 1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

Article 2. To see if the Town wishes to adopt the provisions of RSA 654:34-a permitting applications for changes in party affiliation to be made with the Town Clerk. (By Ballot)

Article 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same as set forth in the following budget:

Town Officers' Salaries	\$ 4,630.00
Town Officers' Expenses	14,500.00
Election & Registration Expenses	1,500.00
Expenses of Town Hall & Other Buildings	16,500.00
Reappraisals of Property	850.00
Employees' Retirement & Social Security	7,000.00
Police Department	24,000.00
Forest Fire Department	1,000.00
Fire Department	9,000.00
Fire Fighting Pay	1,500.00
Insurance	20,500.00
Planning & Zoning	500.00
Civil Defense	100.00
Damages & Legal Expenses including Dog Damage	2,500.00
Vital Statistics	50.00
Health Department & Hospital Appropriation	1,600.00
North Country Home Health Agency	1,284.00
White Mountain Mental Health Center	863.75
Transfer Station & Rubbish Removal	18,000.00
Town Maintenance - Summer	20,000.00
Town Maintenance - Winter	18,000.00
Street Lighting	14,000.00
General Expenses of Highway Department	23,000.00
Town Road Aid	577.22
Road Oil Purchases	7,500.00
Librarian's Salary & Books	3,500.00
Old Age Assistance	400.00
Town Poor	1,000.00

Parks & Playgrounds	7,300.00
Town Museum	1,000.00
Cemeteries	5,000.00
Advertising & Promotion	4,500.00
Regional Associations	1,900.00
Interest on Temporary Loans	3,500.00
Interest on Serial Notes & Bonds	4,422.50
Principal on Serial Notes & Bonds	22,500.00
Equipment Reserve Fund	29,759.05
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction	3,000.00
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	\$299,736.52

Article 4. To see if the Town will raise and appropriate the sum of \$250.00 for the White Mountain Center for the Arts to provide tickets to the Town through its Recreation department for special Sunday Afternoon Childrens' Series.

Article 5. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000.00) and will vote to authorize the Selectmen to apply for, negotiate, and do all other things necessary to obtain Federal assistance in the sum of One Hundred Twelve Thousand Five Hundred Dollars (\$112,500.00) and State assistance in the sum of One Hundred Twelve Thousand Five Hundred Dollars (\$112,500.00) and to expend the total amount of Three Hundred Thousand Dollars (\$300,000.00) to construct a new bridge across the Gale River connecting Wilson Road with Coal Hill Road (Bridge No. 118/079 on the Wilson Road Connector, so-called, a class V highway); and to issue notes on the credit of the town with the amount and mode of payment to be determined by the Selectmen.

Article 6. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action thereon:

Appropriation	Estimated Amount
Town Building Improvements	\$12,000.00

Article 7. To see if the Town will vote to raise the salary of the Selectmen from \$750.00 plus \$250.00 in expenses to \$2,000.00 each. With this increase will come a more effectively run Town Government. The Selectmen will be expected to work at least 6 hours per week, and to become the "Active Town Management". Job descriptions will be developed for all Department Heads, including the Selectmen, policy will be firmly established and administered, and a purchasing policy developed. In addition, pay scales and employee benefits will be written. These procedures will be drawn up by the New Hampshire Municipal Association with assistance from the North Country Council. The Legislative branch of the Town (Town Meeting) will make recommendations on the effectiveness of this article at its next regularly scheduled meeting in March of 1981.

Article 8. To see if the Town will vote to establish a permanent historical-museum committee to collect data, photographs, papers and artifacts of the history of the Town of Franconia, and nearby environs where pertinent; and to authorize the Selectmen to organize said committee and make appointments thereto.

Article 9. To see if the Selectmen shall grant a franchise to erect, install and maintain in, under or over streets, highways and other public ways of the Town, wires, cable and other equipment related to the delivery or enhancement of television signals and other electrical impulses in accordance with New Hampshire Law RSA 53-C (Supp. 1977).

Article 10. To see if the Town will vote to authorize the Selectmen in conjunction with the Planning Board, to negotiate the purchase for a sum not to exceed Thirteen Thousand Two Hundred Dollars (\$13,200.00), a portion of the Real Estate presently owned by Franconia Land Company, known as the Dow Strip, and vote to raise and appropriate said sum from surplus funds, and to take such other actions as may be necessary to effect the purchase of said real estate as shall be in the best interests of the Town.

Article 11. To see if the Town will vote to authorize the Selectmen to enter into a yearly contract with the Sheriff of Grafton County, N.H. for full-time police service.

Article 12. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 13. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

Article 14. To transact any other business that may legally come before the meeting.

Robert P. Ball
John H. Lyman
Steven H. Heath
Selectmen of Franconia

BUDGET OF THE TOWN OF FRANCONIA — REVENUE

SOURCES OF REVENUE	Estimated Revenue 1979	Actual Revenue 1979	Estimated Revenue 1980
From State:			
Interest & Dividends Tax	\$ 22,800.00	\$ 22,763.94	\$ 22,800.00
Savings Bank Tax	3,500.00	3,860.23	3,800.00
State & Federal Forest Lands	16,300.00	25,817.21	15,000.00
Rooms & Meals Tax	5,060.00	5,061.41	5,060.00
Highway Subsidy	11,900.00	11,711.35	13,535.00
Business Profits Tax	7,800.00	15,987.62	15,000.00
Gas Tax Refunds	800.00	495.36	500.00
Town Road Aid	2,000.00		4,425.00
From Local Sources Except Taxes:			
Dog Licenses	500.00	506.50	500.00
Dog Licenses - State's Share		67.00	
Business Licenses, Permits & Filing Fees	100.00	133.00	100.00
Rent of Town Hall	300.00	660.00	1,000.00
Rent of Town Property		37.00	
Interest on Property Taxes	4,500.00	6,034.50	4,500.00
Interest on Taxes Redeemed		5,556.81	2,000.00
Interest Overpaid		388.60	
Interest on Rev. Sharing & Yield Tax Deposits	2,000.00	1,981.83	1,500.00
Income from Trust Funds	2,000.00	2,998.90	3,000.00
Sale of Cemetery Lots	400.00	50.00	100.00
Sale of Town History Books	100.00	244.00	100.00
Insurance Claims & Adjustments	470.00	1,628.25	
Water Depts. - Payment on Debt	6,775.00	6,775.00	6,775.00
Motor Vehicle Permits	20,000.00	21,929.50	21,000.00
Town of Easton-Fire Protection		1,740.00	1,000.00
Miscellaneous Income		11.00	
Reimbursements:			
Advertising & Promotion		3,000.00	
Recreation Program	2,100.00	2,102.25	1,600.00
Social Security	800.00	1,376.07	1,000.00
Transfer Station		10,909.32	
Miscellaneous Refunds	2,000.00	5,200.16	2,000.00

From Local Sources Other Than
Property Taxes:

Resident Taxes & Penalties	5,200.00	5,032.00	5,000.00
Yield Taxes	2,000.00	2,891.56	2,000.00
National Bank Stock Taxes	90.00	116.21	100.00

From U. S. Government:

Federal Forest Land	17,000.00	8,794.00	7,500.00
Revenue Sharing Funds	<u>14,000.00</u>	<u>15,371.00</u>	<u>12,000.00</u>

Total Revenue From All Sources Except Property Taxes	\$150,495.00	\$191,231.58	\$152,895.00
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Amount to be Raised by Property Taxes & Revenue Sharing Funds			<u>158,841.52</u>
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TOTAL REVENUES			\$311,736.52
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BUDGET OF THE TOWN OF FRANCONIA — EXPENDITURES

PURPOSES OF EXPENDITURES	Appropriation 1979	Actual Expenditures 1979	Estimated Expenditures 1980
General Government:			
Town Officers' Salaries	\$ 4,630.00	\$ 4,806.01	\$ 4,630.00
Town Officers' Expenses	12,000.00	14,508.68	14,500.00
Election & Registration Expenses	500.00	522.53	1,500.00
Expenses of Town Hall & Other			
Town Buildings	14,000.00	16,508.57	16,500.00
Reappraisals of Property	800.00	850.00	850.00
Employees' Retirement & Soc. Sec.	5,800.00	6,586.65	7,000.00
Protection of Persons & Property:			
Police Department	18,000.00	18,617.85	24,000.00
Forest Fire Department	600.00	1,082.88	1,000.00
Fire Department	8,800.00	10,387.13	9,000.00
Fire Fighting Pay	1,500.00	1,182.00	1,500.00
Insurance	20,000.00	18,498.58	20,500.00
Planning & Zoning	250.00	460.76	500.00
Civil Defense	100.00	6.53	100.00
Damages & Legal Expenses, incl.			
Dog Damage	750.00	1,549.05	2,500.00
Health:			
Vital Statistics	50.00	43.50	50.00
Health Dept. & Hospital Approp.	1,400.00	1,375.00	1,600.00
North Country Home Health Agency	864.00	864.00	1,284.00
White Mountain Mental Health Center	863.75	863.75	863.75
Transfer Station & Rubbish Removal	17,000.00	26,304.09	18,000.00
Highways & Bridges:			
Town Maintenance - Summer	17,000.00	18,157.21	20,000.00
Town Maintenance - Winter	15,000.00	16,873.74	18,000.00
Street Lighting	13,500.00	13,805.55	14,000.00
Gen. Expenses of Highway Dept.	20,000.00	24,689.01	23,000.00
Town Road Aid	559.58	684.46	577.22
Road Oil Purchases	5,000.00	1,622.79	7,500.00
Library:			
Librarian's Salary & Books	3,500.00	3,241.63	3,500.00
Public Welfare:			
Old Age Assistance	1,000.00	227.98	400.00
Town Poor	300.00	856.41	1,000.00

Recreation:			
Parks & Playgrounds	7,300.00	8,362.97	7,300.00
Town Museum	750.00	914.52	1,000.00
Public Service Enterprises:			
Cemeteries	5,000.00	5,955.03	5,000.00
Advertising & Promotion	4,500.00	10,285.44	4,500.00
Regional Associations	1,900.00	1,894.00	1,900.00
Interest:			
On Temporary Loans	7,000.00	1,455.80	3,500.00
On Serial Notes & Bonds	5,940.00	5,865.00	4,422.50
Indebtedness Payments:			
Serial Notes & Bonds	24,000.00	24,000.00	22,500.00
Payments to Capital Reserve Funds:			
Equipment Reserve Fund	23,821.55	23,821.00	29,759.05
Bridge Maintenance Reserve Fund	2,000.00	2,000.00	2,000.00
Land Use Reserve Fund	1,000.00	1,000.00	1,000.00
Capital Outlay:			
Sidewalk Construction	3,000.00	5,335.00	3,000.00
Other Appropriations:			
Public Employees' Liability Ins.	<u>2,000.00</u>	<u>1,932.00</u>	<u>-0-</u>
TOTAL APPROPRIATIONS	\$271,978.88	\$297,997.10	\$299,736.52
Revenue Sharing Funds Withdrawals	<u>30,700.00</u>	<u>28,595.42</u>	<u>12,000.00</u>
Total Appropriations & Revenue Sharing Funds Withdrawals	\$302,678.88	\$326,592.52	\$311,736.52



Aerial photo by Charles Trask of Cannon Mountain shortly after the Tramway was completed. The North and South peaks of Kinsman are in the background and the summit of Mt. Moosilauke is on the top right skyline.

Services & Supplies:			
Franconia Village Store		80.51	
Harrison Publishing House		21.00	101.51
		<u> </u>	<u> </u>
Total Little League Expenditures			\$ 392.18
Recreation Program Expenditures-			
Directors' Salaries:			
Karen G. McKenzie	\$	1,000.00	
Starcy J. Sullivan		1,000.00	\$ 2,000.00
		<u> </u>	<u> </u>
Tennis Instruction:			
Steven Underwood			198.00
Basketball Tourney Fee:			
Robert Lowe			20.00
Pool Rental Fee:			
Mittersill Real Estate Corp.			350.60
Services & Supplies:			
Franconia Hardware		4.40	
Kelley's Shop & Save		33.50	
Dennis Martin		64.50	
The Artworks		5.44	
New England Telephone		104.40	
Joseph Herbert Plumbing & Heating		18.60	230.84
		<u> </u>	<u> </u>
Total Recreation Expenditures			\$ 2,798.84
Skating Rinks & Hockey Team Expenditures-			
Labor:			
Richard McLachlin	\$	1,094.00	
Leonard Briscoe		617.75	
Jeffery R. Jesseman		33.00	
Robert C. McLachlin		651.00	\$ 2,395.75
		<u> </u>	<u> </u>
Equipment:			
Nicholas Ianno			34.16
Services & Supplies:			
Kirman Pineo		84.00	
Nicholas Ianno		30.00	
Franconia Hardware		222.47	
Franconia Gas Corp.		592.96	
Franconia Flyers		50.00	
Sanel Auto Parts, Inc.		47.68	
Tabbut's TV, Inc.		74.95	
North Country Youth Hockey Association		70.00	
Public Service Co. of NH		541.82	
Gerrity Building Centers		41.99	1,755.87
		<u> </u>	<u> </u>
Total, Skating Rinks & Hockey Team Expenditures			\$ 4,185.78
Detail 30 — Town Museum			
Sarah N. Welch - Maintenance	\$	750.00	
Blue Cross-Blue Shield - Welch Account		164.52	
		<u> </u>	<u> </u>
Total, Detail 30			\$ 914.52

Detail 31 — Cemeteries**Labor:**

Edward Splude	\$	1,997.75	
Wilfred J. Wessels		1,033.50	
Charles Herbert		198.00	
Ronald Gallant		15.00	
Kirtus Westhaver		3.00	
Scott Hening		112.50	
Scott Herbert		870.00	
Arthur Sterenberg		370.00	
Jeffery R. Jesseman		112.50	\$ 4,712.25

Truck Expenses:

Edward Splude			62.50
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Equipment Rental:

David Hunt's Garage			160.00
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Services & Supplies:

Franconia Hardware		119.23	
Franconia Water Department		43.50	
A. N. Farr Co.		210.85	
Greenlands Corp.		52.24	
Stoddard Implement Co.		31.96	
VPW Post 816		10.00	
Gro-More Farm		31.50	
Lafayette National Bank		3.00	
Martin, Thomas, Hennessey & Driscoll (Audit)		518.00	1,020.28

Total, Detail 31			\$ 5,955.03
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Detail 32 — Advertising & Promotion**Information Booth Wages:**

Marilyn Fischer	\$	5,330.25	
Dorothy Mead		594.40	
Marcia Herbert		96.00	
Shirley Lyman		129.00	
Louise Segal		264.00	
Kristin Herbert		450.00	\$ 6,863.65

Advertising:

Chamber of Commerce			3,421.79
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Total, Detail 32			\$ 10,285.44
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Detail 33 — Regional Associations

North Country Council, Inc.	\$	899.00	
White Mountains Region Association		995.00	
Total, Detail 33			\$ 1,894.00

Detail 34 — Interest on Temporary Loans

Lafayette National Bank			\$ 1,455.80
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Detail 35 — Interest on Serial Notes & Bonds

Lafayette National Bank	\$	3,315.00	
First National Bank of Boston		2,475.00	
Littleton Savings Bank		75.00	

Total, Detail 35			\$ 5,865.00
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Detail 36 — Temporary Loans		
Lafayette National Bank		\$ 130,000.00
Detail 37 — Serial Notes & Bonds		
Lafayette National Bank:		
Loader & Gravel Screener	\$ 6,000.00	
Water Department	1,500.00	
Fire Truck	<u>5,000.00</u>	\$ 12,500.00
First National Bank of Boston:		
Water Department, Fire Station & Garage		10,000.00
Littleton Savings Bank:		
Howe Reservoir		<u>1,500.00</u>
Total, Detail 37		\$ 24,000.00
Detail 38 — Equipment Reserve Fund		
Equipment Purchases:		
E. W. Sleeper Co. (Sand & Salt Spreader)	\$ 500.00	
Jesseman's Garage, Inc. (Truck)	<u>17,500.00</u>	\$ 18,000.00
Balance of Appropriation:		
Trustees of the Trust Funds		<u>5,821.00</u>
Total, Detail 38		\$ 23,821.00
Detail 39 — Bridge Maintenance Reserve Fund		
Materials Purchased:		
Stuart P. McKenzie		\$ 344.75
Balance of Appropriation:		
Trustees of the Trust Funds		<u>1,655.25</u>
Total, Detail 39		\$ 2,000.00
Detail 40 — Land Use Reserve Fund		
Trustees of the Trust Funds		\$ 1,000.00
Detail 41 — Sidewalk Construction		
Equipment Rental:		
David Hunt's Garage	\$ 270.00	
Pike Industries	<u>180.00</u>	\$ 450.00
Construction Costs:		
Pike Industries		<u>4,885.00</u>
Total, Detail 41		\$ 5,335.00
Detail 42 — Bridge Construction		
Clinton Clough:		
From Capital Reserve Funds	\$ 11,509.00	
From Town Surplus	<u>11,789.00</u>	
Total, Detail 42		\$ 23,298.00
(*) Also used - from Revenue Sharing Funds - \$12,072.00 (See Detail 43)		
Detail 43 — Revenue Sharing Funds Withdrawals		
Sand & Salt Spreader:		
E. W. Sleeper Co.		\$ 5,500.00

Fire Department Radios:		
Motorola, Inc.	\$ 1,175.00	
General Electric Co.	909.00	2,084.00
	<hr/>	
Police Radio Equipment:		
Tabbut's TV, Inc.		1,512.17
Bridge Construction:		
Fred Hunt	70.00	
Clinton Clough	12,002.00	12,072.00
	<hr/>	
Town Building Improvements:		
Septic Tank Installation--		
David Hunt	168.00	
William Lovett	32.00	
Louis Sanborn	64.00	
William E. Smith, C.E.	200.00	
Calco, Inc.	1,027.00	
Mountain Supply, Inc.	129.76	
David Hunt's Garage	240.00	
Joseph Herbert Plumbing & Heating	2,516.49	4,377.25
	<hr/>	
Other Work:		
Profile Builders		3,050.00
Total, Detail 43		\$ 28,595.42
Detail 44 — County Tax		
Treasurer, Grafton County		\$ 40,033.00
Detail 45 — School Tax		
Balance of 1978-79 Appropriation:		
Lafayette Regional School District	\$ 83,982.07	
Profile School District	71,046.39	\$ 155,028.46
	<hr/>	
On 1979-80 Appropriation:		
Lafayette Regional School District	75,000.00	
Profile School District	72,880.00	147,880.00
	<hr/>	
Total, Detail 45		\$ 302,908.46
Detail 46 — Payments to State of New Hampshire		
Dog License Fees	\$ 61.50	
Bond & Debt Retirement Tax	608.49	
	<hr/>	
Total, Detail 46		\$ 669.99
Detail 47 — Abatements & Refunds		
Interest Overpaid:		
CAJ Enterprises		\$ 388.60
Car Permit Refunds:		
Granite State Concessions	\$ 42.50	
Leon Kutz	13.50	
Dwight K. Taylor	8.50	
Richard Newby	8.50	
Town of Landaff	36.50	109.50
	<hr/>	
Fire Protection:		
Town of Easton		60.00
		<hr/>
Total, Detail 47		\$ 558.10

Detail 48 — Taxes Bought by Town
J. P. Jesseman, Tax Collector

\$ 68,311.33

Detail 49 — Public Officials' Liability Insurance (Town Meeting Article 6)
Franconia Insurance Agency

\$ 1,932.00

Total Payments, Details 1-49, inclusive

\$ 892,371.40



VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1979 Base Radio	\$1,500.00	\$1,350.00	10	\$ 150.00
Radar Gun	1,100.00	550.00	10	110.00
Walkie Talkie	1,100.00	550.00	10	110.00
1978 Radios (2)	2,500.00	2,000.00	10	250.00
1972 Cruiser Radio	1,300.00	130.00	10	130.00
Guns, Sirens, Lights	1,000.00	500.00	10	100.00
1978 Typewriter	300.00	180.00	5	60.00
1977 Plymouth Cruiser	4,500.00	1,125.00	4	1,125.00
Miscellaneous Equipment	<u>2,000.00</u>	<u>1,800.00</u>	10	<u>200.00</u>
	\$15,300.00	\$8,185.00		\$2,235.00

\$4,748.52 - Portion of Equipment Reserve Fund January 1, 1980

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1979 Chevy Truck	\$ 25,000.00	\$20,000.00	5	\$ 5,000.00
1979 Spreader	6,000.00	5,000.00	6	1,000.00
1978 Skating Rink Tractor	5,000.00	4,000.00	10	500.00
1977 Chevy Truck	13,500.00		3	4,500.00
1976 Pick Up	4,500.00		4	
1976 Fiat-Allis Loader	48,000.00	35,200.00	15	3,200.00
1976 Sandpiper Screener	15,000.00	12,000.00	20	750.00
1973 Bombardier Sidewalk Plow	8,370.00	2,511.00	10	837.00
1972 Road Rake	600.00	180.00	10	60.00
1971 Plow Frame	1,000.00	100.00	10	100.00
1969 Galeon Road Grader	32,000.00	10,000.00	16	2,000.00
Radios	2,500.00	1,700.00	10	200.00
Compressor, Welder & other Garage Equipment	<u>2,200.00</u>	<u>1,240.00</u>	10	<u>220.00</u>
	\$163,670.00	\$91,931.00		\$18,367.00

\$53,236.59 - Portion of Equipment Reserve Fund January 1, 1980

VALUATION OF FIRE DEPARTMENT EQUIPMENT

New Value	1980 Value		Rate of Depr.	Depr. per Year
\$ 40,000.00	\$34,666.00	1979 Ford Attack Pumper	7%	\$2,800.00
34,530.00	17,690.70	1973 Mack Diesel attack pumper	7%	2,417.10
1,965.00	353.20	1200 ft. 2½" pressure hose	4%	78.60
1,115.00	225.10	1000 ft. 1½" pressure hose	4%	44.60
250.00	12.50	1-35 ft. extension ladder	5%	12.50
50.00	2.50	1-60 ft. roof ladder	5%	2.50
5,275.00	1,537.50	1950 ft. 2½" & 1650 ft. 1½" hose	5%	263.75
3,070.00	1,270.00	Protective Gear	10%	307.00
8,260.00	4,330.00	Radio System	10%	826.00
2,000.00	1,200.00	Alarm System	5%	100.00
2,840.00	700.00	Breathing Apparatus	10%	284.00
4,810.00	1,685.00	Fittings, tools, exting., & lights	10%	481.00
7,800.00	4,680.00	4" hose & fittings	10%	780.00
2,400.00	800.00	Emergency Van	17%	400.00
<u>3,000.00</u>	<u>2,100.00</u>	Life Squad radios	10%	<u>300.00</u>
\$117,365.00	\$71,252.50			\$9,097.05

\$28,740.68 - Portion of Equipment Reserve Fund January 1, 1980

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
Miscellaneous:				
Files, Etc.	\$ 500.00	\$	10	\$
1978 Typewriter	<u>300.00</u>	<u>180.00</u>	5	<u>60.00</u>
	\$ 800.00	\$ 180.00		\$ 60.00

\$1,122.68 - Portion of Equipment Reserve Fund January 1, 1980

FRANCONIA WATER DEPARTMENT 1979

INCOME

Cash on hand January 1, 1979	\$ 3,866.36
Water Rentals & shut offs	12,635.09
Public Service Co. Refund	14.75
	<u>\$16,516.20</u>

EXPENDITURES

Aetna Pumps, Inc.	\$ 4,398.02
Public Service Co.	2,934.29
Tasker's Well Co.	2,052.00
Town of Franconia, annual payment	2,000.00
Franconia Hardware	806.27
Curtis Brockelman, labor & expenses	654.71
Wilfred Wessels, labor & expenses	624.89
Merrill Brooks, labor & expenses	397.30
Millar Supply, Inc.	464.32
Hilco Supply, Inc.	229.54
Bob's Exxon	172.75
Postmaster	165.50
Goldens Welding Service	135.00
Town of Franconia, FICA	115.55
N.H. Water Supply	104.00
E. E. Bigelow	21.38
Courier Printing Co.	34.00
Franconia Village Store	3.07
George Whitcomb	20.00
Roger Odell	10.00
Stanley Sherburn	10.00
Merton Shores	25.00
Commissioners Salaries	300.00
	<u>\$15,677.59</u>
Cash on Hand December 31, 1979	838.61
	<u>\$16,516.20</u>

CURRENT ASSETS

Cash on hand	\$ 838.61
Depreciation Reserve Funds	314.00
Water Rentals Due	2,488.18
Stock on hand	<u>600.00</u>
	<u>\$ 4,240.79</u>

STATEMENT OF INDEBTEDNESS

January 1, 1979, Due Town of Franconia	\$41,209.30
1979 Annual Payment	<u>2,000.00</u>
December 31, 1979, Due Town of Franconia	\$39,209.30
December 31, 1979, Current Assets	<u>4,240.79</u>
Total Net Debt	\$34,968.51

FIXED ASSETS

Class of Property	
Water Storage Structures	\$ 38,579.51
Deep Wells	15,628.80
Mains	86,549.49
Hydrants	6,645.00
Tools & Equipment	<u>3,864.62</u>
	<u>\$151,267.42</u>



Gin pole being used in erecting one of the intermediate towers and Mountain Station.

FRANCONIA-MITTERSILL WATER DEPARTMENT 1979

INCOME

Cash on hand January 1, 1979	\$25,242.57
Water Rentals	12,141.70
Interest	<u>1,263.23</u>
	<u>\$38,647.50</u>

EXPENDITURES

Town of Franconia, Annual Payment	\$ 4,775.00
Hilco Supply, Inc.	1,760.00
Aetna Pumps, Inc.	1,417.93
Case Built Homes	920.00
Millar Supply Co.	789.92
Merrill Brooks, labor & expenses	700.06
Wilfred Wessels, labor & expenses	656.26
Public Service Co.	450.10
Franconia Hardware	369.02
Bob's Exxon	329.17
Postmaster	142.00
E. E. Bigelow	139.54
Joseph Herbert	133.86
N. H. Water Supply	98.00
Town of Franconia, FICA	87.38
C. A. Turner	76.93
N. H. Water Works Association	58.00
Hunt's Auto Service	20.00
Checkbook	11.66
State of N. H.	1.00
Commissioners Salaries	<u>300.00</u>
	\$13,235.83
Cash on hand	<u>25,411.67</u>
	<u>\$38,647.50</u>

CURRENT ASSETS

Cash on hand	\$25,411.67
Water Rentals Due	<u>19,545.94</u>
	\$44,957.61

STATEMENT OF INDEBTEDNESS

January 1, 1979, long term debt	\$81,175.00
Town of Franconia Annual Payment	<u>4,775.00</u>
December 31, 1979, due Town of Franconia	\$76,400.00
Current Assets	<u>44,957.61</u>
Total Net Debt	\$31,442.39

FIXED ASSETS

Class Property	
Water Storage Structures	\$ 77,860.00
Mains	30,093.40
Deep Wells	28,300.00
Hydrants	2,100.00
Pumphouse & Pumps	1,500.00
Storage Shed	<u>4,948.50</u>
	\$144,801.90



The freight tram car with a load of construction workers near the Mountain Station. Communications to the operator in the valley was with a telephone magneto and an insulated metal prod. The trick was to reach out far enough with the prod to contact a telephone wire while spinning the magneto crank. Photo by D. Champagne.

ABBIE GREENLEAF LIBRARY 1979

Petty Cash		
Balance on hand 12/31/78	\$ 12.22	
Fund	20.00	
Donations	10.00	
Sale of Books	1.25	
Fines	54.92	
Copying Service	<u>13.80</u>	\$ 112.19
Expenditures		
Postage	\$ 80.45	
Office & Exhibit Supplies	13.09	
Books	5.85	
Childrens Program	<u>10.00</u>	<u>109.39</u>
Balance on hand 12/31/79		\$ 2.80
Services - Volumes Loaned		
Adult fiction	4,769	
Adult non-fiction	4,352	
Juvenile fiction	3,963	
Juvenile non-fiction	1,221	
Periodicals	1,206	
Pamphlets	173	
Films	71	
Records	882	
Puzzles	55	
	<u>16,692</u>	
Borrowed from Bookmobile (3)	4,173	
Borrowed from NHSL	219	
Borrowed from other libraries	92	
New borrower cards	168	
Total active borrowers	657	
State cards issued	11	
State cards used	5	
ACCESSIONS		
Total number of books 12/31/78	12,973	
Purchased		
Books	564	
Records/cassettes	51	
Added or gift	338	
Withdrawn	<u>280</u>	
Total number library materials	<u>13,646</u>	
Paperbacks purchased	10	
Paperbacks gift	249	
Periodicals purchased	38	
Periodicals gift	11	
Newspapers	3	

Aurelia C. Hucksoll
Librarian

ABBIE GREENLEAF LIBRARY 1979

1979 RECEIPTS

Balance in Checking Account 1/1/79	\$ 207.36
Greenleaf Fund	1,926.67
Grimes Fund	2,509.45
Town of Franconia Book Appropriation	400.00
Other Fund Income Transferred to Checking Account	15,104.53
Interest on Checking Account	50.47
Miscellaneous (Reimbursements for lost or damaged books, gifts, etc.)	403.04
	<u>\$20,601.52</u>

1979 EXPENDITURES

Books, Publications & Records	\$ 4,631.81
Book Replacements & Gifts	60.52
Supplementary Salary - Librarian	1,409.24
Assistants to Librarian	2,293.19
Program	306.93
Equipment	593.96
Library Supplies	233.38
Heating	1,550.73
Lighting	700.51
Telephone	262.08
Water	44.00
FICA	483.15
Repairs	719.56
Postage & Box Rent	52.00
Treasurer's Bond	19.00
NHLTA & NHLA Dues	18.00
Delegates' Expenses	66.40
Planting	38.65
Janitorial Services	900.00
Janitorial Supplies	222.98
Interest Charges - Municipal Loan	700.00
Principal Payment - Municipal Loan	4,000.00
Fire Insurance	1,028.00
Miscellaneous	44.99
Training	41.55
	<u>\$20,420.63</u>
Balance in Checking Account 1/1/80	180.89
	<u>\$20,601.52</u>

Kathleen Meade
January 16, 1980

ABBIE GREENLEAF LIBRARY

Report of Funds, Savings Accounts and Income Therefrom

Total of Harry W. & May H. Priest Fund \$165,652.01

Deposited as follows:

Accumulated
Interest of Year

Lafayette National Bank #830032-1	\$100,000.00	\$ 7,812.25
Littleton Savings Bank #4817	15,652.01	1,258.20
Whitefield Savings Bank & Trust Co. #944	<u>50,000.00</u>	3,951.30
	<u>\$165,652.01</u>	

Other:

Littleton Savings Bank #4807	10,000.00	825.07
Littleton Savings Bank #58799 (Bal. 1/1/80)	194.70	10.28
Lafayette National Bank #2000-1 (Bal. 1/1/80)	180.89	<u>50.47</u>
		<u>\$13,907.57</u>



This is the top terminal of the freight tramway. It was located in back of the present Mountain Station. The vertical sheave reversed the pull rope direction from the valley power source to the car.

TOWN OF FRANCONIA
REPORT OF THE TRUSTEES OF TRUST FUNDS

December 31, 1979

PRINCIPAL

No. of Shares	Investment	Additions			Proceeds From Sales	Gains or (Losses)	Balance		INCOME		Balance End Year
		Beginning Year	Purchases	Capital Gains			End Year	Beginning Year	During Year	Expended During Year	
	Common Trust Fund Investments:										
983	Putnam Income Fund	\$ 8,674	\$	\$	\$	\$ 8,674	\$	\$ 698	\$ 698	\$	\$
2193	National Securities Bond Fund	10,000				10,000		899	899		
1153	Keystone Bond Fund B-4	10,008				10,008		911	911		
	Littleton Savings Bank - Principal	984	2,250			3,234		82	82		
	Littleton Savings Bank - Income					10	10	129	129		10
	Lafayette National Bank - Checking	<u>\$29,666</u>	<u>\$2,250</u>			<u>\$31,916</u>	<u>288</u>	<u>\$2,710</u>	<u>288</u>		<u>\$10</u>

\$ 2,250 (Funds transferred to Common Fund as of 1/1/79) -0-

Individual Perpetual Care Funds:
Savings Bank Deposits

	Balance Beginning Year	Additions	Interest	Withdrawal	Balance End Year	
					Year	Year
Capital Reserve Funds						
Water Department	\$ 296	\$	\$ 18	\$	\$ 314	
New Equipment	77,375	5,821	4,652		87,848	
Bridge Maintenance	11,816	1,655	629	11,509	2,591	
Other Funds						
Veterans Memorial	101		6		107	
Swimming Pool	966		59		1,025	
Planning Fund	160		9		169	
Land Use Fund	<u>4,416</u>	<u>1,000</u>	<u>264</u>		<u>5,680</u>	
	<u>\$95,130</u>	<u>\$8,476</u>	<u>\$5,637</u>	<u>\$11,509</u>	<u>\$97,734</u>	

TOWN OF FRANCONIA

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

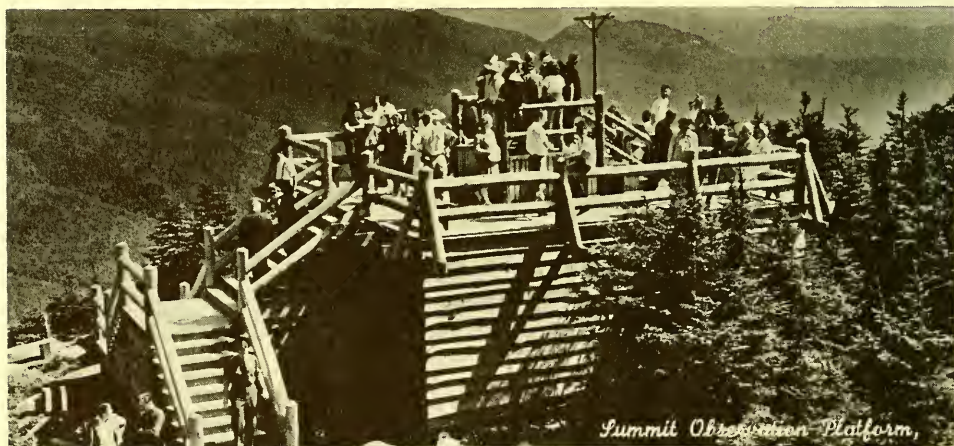
State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318.00
District	21	16.40
Town	3	.75

District Fire Chief — John Q. Ricard

Franconia Forest Fire Warden — George Whitcomb



FRANCONIA FIRE DEPARTMENT

With the close of another fire year, it is time to look at what we have done.

In 1979 the twenty-six people that make up the fighting force of the Franconia Fire Department spent over 700 man hours on training. All these people give up much of their life at home to do this training.

Other action of the Department is listed as follows:

Furnace Blow-up	1	Vehicle Fire	5
Chimney Fire	5	Brush Fire	6
Mutual Aid Calls	3	Structure Fire	1
Laundromat Fire	3	Mountain Rescue	2
Fuel Washdown	2	False Alarm	1
Reported Smoke, no fire	3	Deaf Child locked in bathroom	1
Down Power Lines	4		

This does not begin to take into consideration the countless hours volunteered to maintain the equipment and the station.

The Franconia Fire Department would like to express its humble thanks to all of you, the residents, friends, and taxpayers, for allowing us to serve you.

Respectfully

The Men and Women of
The Franconia Fire Department



FRANCONIA LIFE SQUAD

The Franconia Life Squad had its busiest year since its inception responding to 45 medical emergencies. The following is a breakdown of general categories of calls:

Automobile Accidents	17	Assist to sick persons	6
Athletic Injuries	5	Fights	2
Heart Attacks	6	Respiratore distress	1
Mountain Rescues	3	Industrial Accidents	2
Falls	3		
		Total	45

The squad this year sponsored 2 very successful blood pressure clinics.

We also received an 8 Channel Radio from the EMS grant which has been installed in the van.

New members this year are Barb Andross and Rick Gaudette.

I want to thank all for many hours of voluntary service to the squad.

Remember, medical assistance is as close as your phone.

Call 823-5644.

William L. Mead

CONSERVATION COMMISSION REPORT

for the Year 1979

During the early summer of 1979, 22 hard wood trees and 8 flowering bushes were planted along Main Street between the Sugar Hill and Black bridges. This was the third successive year we have engaged in plantings and to date out of some 40 trees planted all but one have survived.

A comprehensive review of the Final Impact Statement on the I-93 Parkway through the Notch was conducted and a report written which was sent to various outside agencies, eg. Sierra Club, Appalachian Mountain Club, Audubon Society etc. for their comments. The Impact Statement, in content the size of three Manhattan Telephone books, did not, in our opinion, live up to the agreement reached by various concerned agencies and the N.H. Highway Dept. and the U.S. Dept. of Transportation. The basic agreement was that the Parkway would retain the essential wilderness character of the Notch. We feel that major changes have been made to the agreement. In essence, the parkway will have a center dividing strip, various passing lanes and turn offs and far more cut and fills than originally contemplated. We have alerted others to these facts. To date we have received minimal response. We are forwarding our concerns to the Secretary of Transportation reflecting only those views of the Franconia Conservation Commission.

We have submitted formal applications for the Dow and Forest Hills Hotel building to be designated as National Historic Trust landmarks. Both applications are still pending.

Respectfully submitted,

H. Ashton Crosby, Chairman

FROST FUND

(Combined Accounts) January 1, 1979 to December 31, 1979

Beginning Balance January 1, 1979	\$ 5,064.83
INCOME	
Grants	35,297.28
Interest	575.15
Contributions	2,367.06
Sales	2,752.16
Miscellaneous	315.35
	Total
	\$46,371.83
 EXPENSES	
Advertising, Postage & Printing	\$ 1,623.25
Telephone	510.83
Misc. & Petty Cash	328.99
Cost of Goods - Sold	412.52
Travel	132.42
Fuel & Utilities	181.83
Supplies	208.31
House Maintenance	552.35
Performance Fees	2,240.00
Janitorial	702.25
Prizes & Awards	1,070.00
Salaries	549.74
Administrative & Office	280.80
Town of Franconia (Loan Payoff)	32,812.95
Short	13.41
Ending Balance (Dec. 31,1979)	4,752.18
	Total
	\$46,371.83

1979 was another excellent year for the Frost Place. Visitors to the house totaled 822 and came from 38 states and 8 foreign countries. 705 persons attended one or another of the art events in the barn. Our first poetry festival had 20 registrants and was a financial and artistic success as was the entire summer season which produced a \$1900 profit. Our poet-in-residence, Gary Maranda, was nominated for the Pulitzer Prize while at home in Franconia. The debt on the Frost Place was reduced from \$44,000 to 11,000. In 1980 the Frost Place Committee intends to pay off the remainder of the debt on the house. Consequently no further borrowing seems necessary.

David E. Schaffer, Treasurer

TOWN OF FRANCONIA from the North Country Council

In Franconia North Country Council assisted in organizing a meeting regarding the available options for the Franconia College property; provided information on possible historic preservation opportunities; provided information and assisting the town prepare a community plan.

This past year of 1979 saw a mixture of planning and action for the North Country Council, Inc. Major contributions were made in rural and economic development, local planning, and transportation.

In rural development, the Council assisted approximately twenty-five communities in taking positive steps on such concerns as housing, downtown revitalization, water supply, and solid waste. The council has helped communities obtain needed housing resources. Working with appropriate state and federal agencies, the Council assisted targeted communities by preparing applications and by providing information so decisions can be made. In economic development, the Council assisted two communities with steps toward the creation of parks which will provide a necessary place for additional jobs. Energy development activities have encouraged the development of indigenous resources such as wood and hydro power. NCC has also been active in helping local companies with loan applications and business counseling, and in assisting a targeted community with a revolving loan fund. Additional business development services will be provided during the coming year to encourage existing area and other in-state businesses to expand or locate so that more jobs can be provided in the North Country. An industrial brochure has been published which promotes the quality of life in the region and the resources available for small companies.

Local planning assistance, such as master planning, subdivision regulations, zoning, review of development proposals continues to be a major function of the Council. This activity will take on greater significance with the NH Supreme Court's emphasis on local master planning as a basis for local regulations.

Technical reports have been prepared on Mt. Washington Valley's Seasonal Population and on wetland evaluation and management. Brief and informative fact sheets on community investment strategies, land capability and wetlands are also available.

To advocate North Country transportation needs at the state and federal level, a Transportation Committee has been organized with representatives from different communities and transportation sectors.

The Council acts as a "regional spokesman" with membership on the Governor's Advisory Committee on Growth, the N.H. Environmental Law Clinic, and the State's Forestry Resources Committee. By sponsoring forums and conferences on growth in the forest industry, agricultural development, and regional land use, the Council has brought together people, ideas, and resources to generate appropriate solutions.

We believe that the Council has a program that can assist its rural communities in meeting the challenges and opportunities of the 1980s. The Board of Directors, the staff and the entire Council greatly appreciates the support your Town has provided in 1979 and over the last few years. Please call us at 823-8108 if the Council can be of service to your Town.

Respectfully submitted,
NCC Representatives
Dwight K. Taylor
Bertram Herbert

TOWN OF FRANCONIA

from the North Country Home Health Agency, Inc.

North Country Home Health Agency provides services to people in their own homes who have health-related problems. Nursing visits are provided for the chronically ill, for care following hospitalization or for acute care in lieu of hospitalization. Physical Therapy and Speech Therapy are available to homebound patients. The Homemaker/Home Health Aides work with the nurses and therapists to assist with personal care, light housekeeping and meal preparation, and other health-related services aimed at keeping people independent in their own homes for as long as possible.

This year we added a program aimed at reducing child abuse through personal contact by Family Assistants with families which are not coping.

Our Public Health activities are aimed at prevention of disease, and include child immunization clinics, well-child conferences, handicapped children's clinics, adult health screenings and child dental screenings. Monthly well-child and immunization clinics are now held in both the Littleton and Haverhill areas, and three times a year in Lisbon and Lincoln. Health promotions for the assessment of problems and newborn visits to infants and mothers are also made. There is no charge for any of the clinics, health promotions or newborn visits.

North Country Home Health Agency serves 15 towns in a 1200 square mile area. Its main office is 60 High Street, Littleton, and there are satellite offices in Lincoln and Woodsville.

Service for 1979

Nursing Care	5168	visits
Physical Therapy.....	233	visits
Speech Therapy.....	61	visits
Social Work.....	9	visits
Home Health Aide.....	4534	hours
Homemaker.....	3902	hours
Family Assistants.....	1771	hours
Newborns and Mothers.....	159	visits
Health Promotions.....	507	visits

Clinics for 1979

Adult Health Screening.....	4
with Lions Clubs.....	239
Attended by.....	20
Well Child and Immunizations...	484
Attended by.....	4
Handicapped Children.....	135
Attended by.....	4
Dental Screening.....	155
Attended by.....	

Services included to residents of Franconia are: 173 Nursing Visits, 9 Physical Therapy Visits; 72 Home Health Aide hours, 30 Homemaker hours, 4 Health Promotions, 2 Newborn visits and 3 Social Worker visits.

TOWN OF FRANCONIA

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142.00. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II-Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000, of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

Richard L. Bradley, Chairman
Dorothy Campion, Clerk
Arthur Snell
GRAFTON COUNTY COMMISSIONERS

TOWN OF FRANCONIA from the Littleton Hospital

The Littleton Hospital looks forward to the challenges of the 1980's. In 1981 the hospital will celebrate its 75th anniversary of service for the acute health care needs of residents and visitors of the North Country. The hospital's course for the 80's was set by its trustees who formulated this mission:

Provide a range of health care services to include Cardiology, General Medicine, Internal Medicine, Obstetrics and Gynecology, Orthopedics, Pathology, Pediatrics, Radiology, Surgery, a fully-staffed 24-hour a day Emergency Department and out-patient care.

Enhance public awareness of personal health care through education and through support of primary health care services.

Participate in cooperative regional hospital efforts to share services.

Be financially accountable and economical in every action taken.

As a result of the recently completed construction and renovation program, Littleton Hospital is now a fully modernized 54-bed facility providing modern clinical and diagnostic support to a highly talented and dedicated cadre of physicians who comprise the medical staff.

Littleton Hospital is a fully accredited not-for-profit organization directed by a Board of Trustees who are elected residents of the communities within the hospital's support area.

To improve and update sophisticated medical equipment, the hospital looks for funds from annual appropriations from supported communities, gifts and bequests from hospital friends and supporters, grants from charitable foundations and revenue from benefits sponsored by the hospital auxiliary and other civic clubs.

Littleton Hospital is committed to containing the cost of hospital care. Rates and charges are fixed by the Trustees at levels to adequately cover the cost of operations and services rendered.

Town appropriations are a primary source of nonoperating revenue so necessary to keep the Littleton Hospital equipped for the needs of modern medical and surgical practice.

During 1979, 2,582 patients were treated and discharged, 221 infants were born, almost 1,200 surgical procedures were performed and more than 9,600 individuals were treated in the Emergency Department. Town appropriations contributed to quality of care each of these patients received at the hospital.



**MARRIAGES REGISTERED IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1979**

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Name of Parents	Name and Official Station of Persons by Whom Married
January 2, 1979 Littleton, NH	Michael S. Ross Charyl A. Girard	Littleton, NH Franconia, NH	Stanley Ross Lorraine Smith Robert Girard Almamae Richardson	Rev. Stephen W. Scruton Littleton, NH Priest
February 3, 1979 Franconia, NH	James W. Hatch Sarah B. Mooney	Franconia, NH Franconia, NH	Robert Hatch ? Page Thomas Mooney ? Wilson	Rev. Elizabeth A. Bogert Lisbon, NH Minister
February 3, 1979 Franconia, NH	Craig J. Tyrie Robin Rees	Bethlehem, NH Bethlehem, NH	John Tyrie Marjorie Jacobs John Rees Beverly Hubner	Rev. William Briggs Franconia, NH Clergyperson
February 10, 1979 Franconia, NH	Vernon J. Brissette Jane K. Ferland	Bethlehem, NH Bethlehem, NH	Abel Brissette Madeline Michaud Armand Ferland Doris Lamarre	Rev. David P. Morley Lisbon, NH Pastor
February 14, 1979 Franconia, NH	Albert K. Sears Nancy J. Davis	Alexandria, VA Alexandria, VA	Albert Sears Thelma Hoagland William Marsheck Norma Hatfield	George E. Foss III Lisbon, NH Justice of the Peace
February 24, 1979 Bethlehem, NH	Jeffrey N. Rennell Jeanette J. Jesseman	Bethlehem, NH Franconia, NH	Theodore Rennell Elouise Wester James P. Jesseman Sheila Mae Aldrich	Rev. Kenneth A. Borchers Bethlehem, NH Pastor

April 20, 1979 Franconia, NH	Joseph A. Felix Mary Jane D'Amico	Milford, CT Milford, CT	Joseph Felix Pauline Crudele Henry Quinn Geraldine Holt	Charlie Meade Manchester, NH Justice of the Peace
May 5, 1979 Franconia, NH	Merrill D. Haley Cheryl A. Bronson	Littleton, NH Franconia, NH	Howard S. Haley Rita Blodgett Richard M. Bronson Joan Hawes	Rev. Howard W. Hansmann Littleton, NH Clergyman
June 3, 1979 Sugar Hill, NH	Frederick S. Moody Betty J. Wiggins	Franconia, NH Franconia, NH	William F. Moody Janet Swift Francis Wiggins Jean Cottrell	Rev. William Briggs Franconia, NH Clergyperson
June 16, 1979 Littleton, NH	Richard E. Leonard Stephanie L. Lewis	Franconia, NH Littleton, NH	Russell Leonard Ruth White Stewart Lewis Marjorie Lewis	Rev. Thomas H. Campbell Littleton, NH Clergyman
June 23, 1979 Littleton, NH	Robert E. Fay Lynn A. Inglima	Littleton, NH Franconia, NH	Edward L. Fay Jr. Catherine Thompson Peter Inglima Claire Klumpe	Rev. Thomas H. Campbell Littleton, NH Clergyman
June 23, 1979 Franconia, NH	Philip C. Plante Theresa L. Clark	Plaistow Derry, NH	Marcel Plante Virginia Silva Kenneth Clark Frances Conway	Rev. David P. Morley Lisbon, NH Pastor
June 30, 1979 Franconia, NH	Albert Costa, Jr. Gabrielle A. Chouinard	Fall River, MA Fall River, MA	Albert Costa Louise Furtado Roland Chouinard Claudeite Poisson	Rev. David P. Morley Lisbon, NH Pastor
August 11, 1979 Franconia, NH	Benjamin T. Close, Jr. Janet C. Miller	Corning, NY Corning, NY	Benjamin Close Vera Germino Harry Miller Lillian McGuinness	Robert C. McLachlin Franconia, NH Justice of the Peace
September 15, 1979	Roy A. Foss Paula M. Gaweil	Franconia, NH Franconia, NH	Alfred Foss Alice Thorsen Paul C. Murray Elinor Gulbrandsen	Rev. William Briggs Franconia, NH Clergyperson
September 22, 1979	William S. Hultgren June E. Rhoda	Franconia, NH Franconia, NH	Theodore Hultgren Frances Stratton Clarence Rhoda Nancy Koontz	Rev. Carleton Schaller, Jr. Littleton, NH Clergyperson

MARRIAGES REGISTERED IN THE TOWN OF FRANCONIA, NH
For the Year Ending December 31, 1979 (continued)

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Name of Parents	Name and Official Station of Persons by Whom Married
September 29, 1979	Paul L. Anderson, Jr. Theresa M. Bernier	Gorham, ME Franconia, NH	Paul Anderson Rose Howard Arthur Hebert Regina Hebert	Rev. David P. Morley Lisbon, NH Pastor
October 7, 1979	Mark P. Struhsacker Margaret A. Lamere	Bozeman, MT E. Hardwick, VT	Philip Struhsacker Marjorie Mitchell Joel Lamere Sylvia Ellsworth	Rev. William Briggs Franconia, NH Clergy person
November 17, 1979	Kendell D. Eastman Carol S. Tyler	Pittsburg, PA Fredericksburg, VA	Donald Eastman Bertha Taylor Raymond J. Miller, Sr. Jane E. Carns	Rev. Howard M. Pape Settlers Cabin Pk., PA Minister
December 1, 1979	Frederick P. Dobras Susan Dale Medeiros	Seekonk, MA Dighton, MA	Ferdinand Dobras Josephine Kotek Antone Medeiros Phoebe Cordeiro	Rev. David P. Morley Lisbon, NH Pastor
December 16, 1979	Cray R. Ball Virginia H. Tann	Franconia, NH Franconia, NH	Robert P. Ball Evelyn Russ Paul Tann Helen Miles	Rev. William Briggs Franconia, NH Clergy person



BIRTHS REGISTERED IN THE TOWN OF FRANCONIA, NH
For the Year Ending December 31, 1979

Date and Place of Birth	Name of Child	Sex	Maiden Name of Mother	Name of Father	Birthplace of Mother	Birthplace of Father
January 1, 1979 Littleton, NH	Tucker Drew Hughes	M	Jane S. Garvey	Arthur S. Hughes	MA	NH
April 14, 1979 Littleton, NH	Abigail Sara Jones	F	Mary L. McLachlin	Richard T. Jones	NH	CO
July 1, 1979 Littleton, NH	Joseph Jones Connors	M	Margaret A. Jones	Gregory Connors	PA	NH
July 17, 1979 Littleton, NH	Caitlin Megan Hatch	F	Sarah B. Mooney	James W. Hatch	NY	MA
July 21, 1979 Littleton, NH	Jessica L. N. Bunker	F	Gretchen L. Nellson	Bruce P. Bunker	ME	NY
September 11, 1979 Littleton, NH	Ariane K. Ham	F	Linda H. Chapman	James L. Ham	MA	MA
October 25, 1979 Littleton, NH	Angela Rae Noyes	F	Caroline J. Paige	Murray H. Noyes	NH	NH



**DEATHS REGISTERED IN THE TOWN OF FRANCONIA, NH
For the Year Ending December 31, 1979**

Date and Place of Death	Name and Surname of the Deceased	Age	Sex	M. S. W. D.	Name of Father	Maiden Name of Mother
January						
10 Littleton	Maurice Lake	73	M	M	Elmer Lake	Mary Lake
11 Franconia	Lucien E. Bisson	74	M	M	Joseph Bisson	Odeffe Duquette
15 Hanover	Willard W. Johnson, Sr.	65	M	M	Willard Johnson	Ethel Dwinell
21 Concord	William Isherwood	86	M	W	Isherwood	
February						
17 Franconia	Marion Colburn	69	F	W	Freeman Merrill	Myrtle Fox
23 Franconia	Margarete A. Schulmann	92	F	S	Dagobert Schulmann	Dora Hammer
26 Lancaster	Edmund F. Harney	85	M	W	William Harney	Sylvia Cadorette
28 Franconia	Lavina A. Sherburn	87	F	M	Edward Eastman	Mary Moussette
March						
18 Franconia	Cleora M. Constantine	93	F	W	Joseph Hutchins	Emma Elliott
27 Franconia	Effie G. Muzzey	93	F	W	Charles Gove	Addie Harris
30 Franconia	Richard H. Pickersgill	82	M	M	Harold Pickersgill	Margaret Bawman
31 Franconia	Jennie Mardin	89	F	W	Sylvanus Moses	Emma Barney
April						
2 Franconia	Doris A. McInnis	48	F	M	Alfred Sarajian	Margaret
13 Franconia	Frank C. Kudaroski	17	M	S	Frank Kudaroski	Edna Cronin
May						
7 Franconia	Olive J. Nelson	82	F	F	Fred H. Jesseman	Florence Dexter
17 Franconia	Harold W. Mann	75	M	M	William Mann	Annie Taylor
22 Franconia	Maria H. Plante	84	F	W	Anson Stevenson	Mary Fuller
30 Franconia	Helene W. James	57	F	M	Lawrence Witham	Evelyn Merserve
June						
18 Franconia	Violet J. Harrington	71	F	D	Arthur Moody	Jessie
18 Franconia	Helen A. Sullivan	84	F	W	Patrick McMahon	Ellen Kelleher

July									
5 Franconia	Roland Chierichetti	82	M	M	Marcello Chierichetti		M	Erminia Befiori	
9 Franconia	Lawrence Coffin	68	M	M	Charles Coffin, Jr.		M	Evvie Besse	
22 Franconia	James R. Weeks	80	M	M	Henry Weeks		M	Elvira Smith	
August									
2 Franconia	Bessie Tewksbury	67	F	F	John Calhan		W	Lena Chase	
3 Franconia	David Kent	59	M	M	Henry Kent		S	Annabelle Stevens	
9 Franconia	Ethel T. Furman	74	F	F	Philip Mulqueen		W	Hortense Upjohn	
September									
1 Franconia	John Burnett	49	M	M	Clarence Burnett		M	Clara McIntosh	
5 Franconia	Harriet Deachman	79	F	F	Charles Griffin		W	Julia Sawyer	
5 Littleton	Evelyn T. Bancroft	90	F	F	Lemuel Tozier		W	Cora Fifield	
9 Franconia	Polly N. Simons	84	F	F	Elwyn Nelson		W	Elizabeth Brooks	
25 Franconia	Theodore O. Blaschke	75	M	M	Herman O. Blaschke		M	Louise Bode	
October									
2 Franconia	Alphonse J. Rheault	79	M	M	Morbert Rheault		M	Leontine Leclerc	
18 Littleton	Stewart R. Lewis	56	M	M	Herbert Lewis		M	Ruth Richardson	
19 Franconia	Aurora B. Greenwood	92	F	F	Mathias Avard		W	Rosalie Sasseville	
21 Littleton	Howard L. Martin	77	M	M	Richard Martin		M	Vesta Blake	
24 Franconia	Mary Bransford	80	F	F	Oliver Spencer		W	Mary	
28 Franconia	Malcolm Goodness	67	M	M	Joseph Goodness		W	Ida Ives	
31 Franconia	Marie P. Thomas	82	F	F	William Perdy		W	Alice Martin	
November									
18 Franconia	Mary E. Peckett	80	F	F	Everett Esselstyn		W	Sarah Blakeman	
December									
3 Franconia	Erna Grabau	82	F	F	Hans E. Grabau		S	Lizzie Fussell	
29 Franconia	Guy Harriman	71	M	M	Elroy W. Harriman		D	Margaret Adams	



Roland E. Peabody
1896 — 1950

A TIME TO REMEMBER

At this time, it seems appropriate to recognize the impact upon our town of the erection on Cannon Mountain forty two years ago of the first modern aerial passenger tramway on the North American Continent. It is also time for recollection and fond, backward glances.

Just as in 1938 we hailed that achievement with great pride and anticipation, in 1980 we acclaim its successor, the new Cannon Mountain Aerial Tramway.

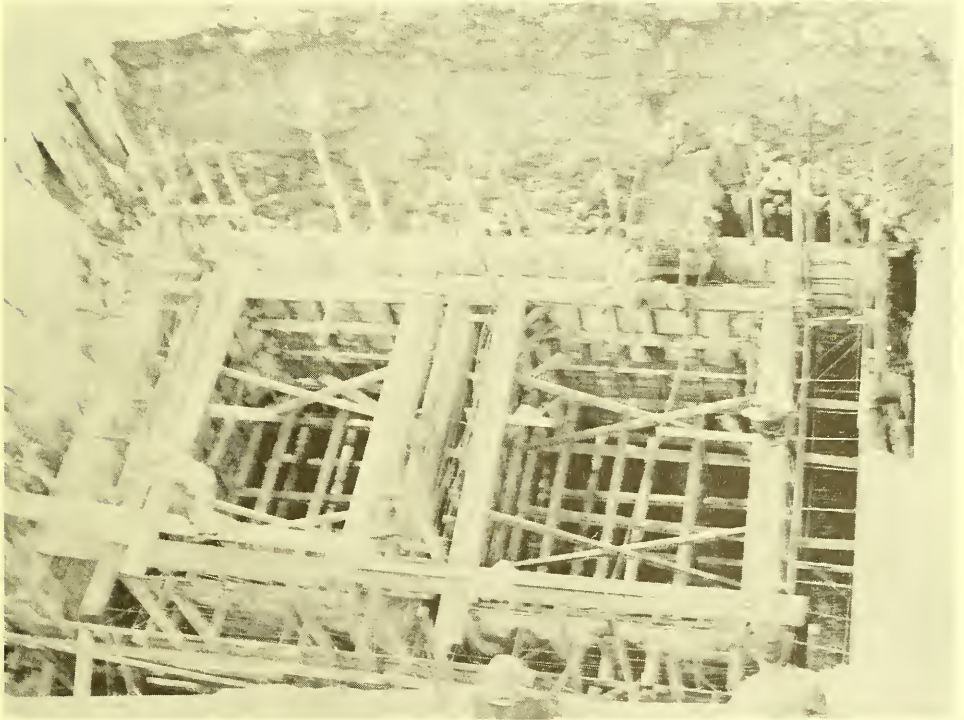
Alexander Bright, called "the father of the Cannon Mountain Tramway", a well known skier, and member of the U.S. Olympic Ski Team returned from Europe in 1933 with an idea that he determined to investigate. He believed that it would be feasible to construct to the top of some mountain in New Hampshire a tramway that could carry both tourists in the summer and skiers in the winter. His enthusiasm led him in July of 1933 to contact the American Steel and Wire Co. and ask them to make preliminary surveys to locate the best site for a tramway and to estimate costs of construction. Many sites were considered, but Cannon Mountain was recommended. Influential factors were the volume of summer traffic through Franconia Notch, the advantage of State and Federal ownership of eleven square acres of land at the site, and the prediction that a tramway could be erected there with minor cutting and alteration to the appearance of the area.

Alexander Bright's idea appealed to an increasing number of people because of the growing interest in skiing and the hope that an influx of skiers would provide a much needed boost to the winter economy of the region. Roland Peabody was a prime mover in arousing the support that led to the introduction in the New Hampshire Legislature of a bill which called for the erection of a tramway on Cannon Mountain at a cost of \$250,000.

On June 17, 1937, the bill was approved. How rapidly the project took shape! Bids were called for on August 16, and the announcement that the contract had been awarded to the American Steel and Wire Company was made on August 26, 1937. The autumn of '37 saw commencement of construction of the first aerial passenger tramway in North America. Detailed profile surveying had been completed during the summer, and actual construction began in September on what was to become a year-round attraction for hundreds of thousands of vacationers over the next forty plus years.

The prime contractor, American Steel and Wire assigned S. E. Vandervoort as Field Engineer to tackle this formidable task. Approximately four dozen men, comprised of riggers, painters, laborers, carpenters, and advisory personnel were employed. Sand and cement were backpacked up the mountain to be used in constructing cable anchorages. A $\frac{3}{8}$ " cable was then hand-winched up the mountain's face to the summit station site. This, in combination with a donkey engine at the base, was then used to pull a $\frac{5}{8}$ " cable, and subsequently two 1" cables to the summit. Wooden towers were prefabricated at the base and systematically installed up the mountainside to permit operation of a freight tramway. By December first, the freight tramway was ready and crews were able to move rapidly ahead with the task at hand. Damus Champagne, Sr., Winton Hunt, George "Red" Cawley and Newt Avery were involved in the project from its very beginning and were an integral part of its successful operation for many years.

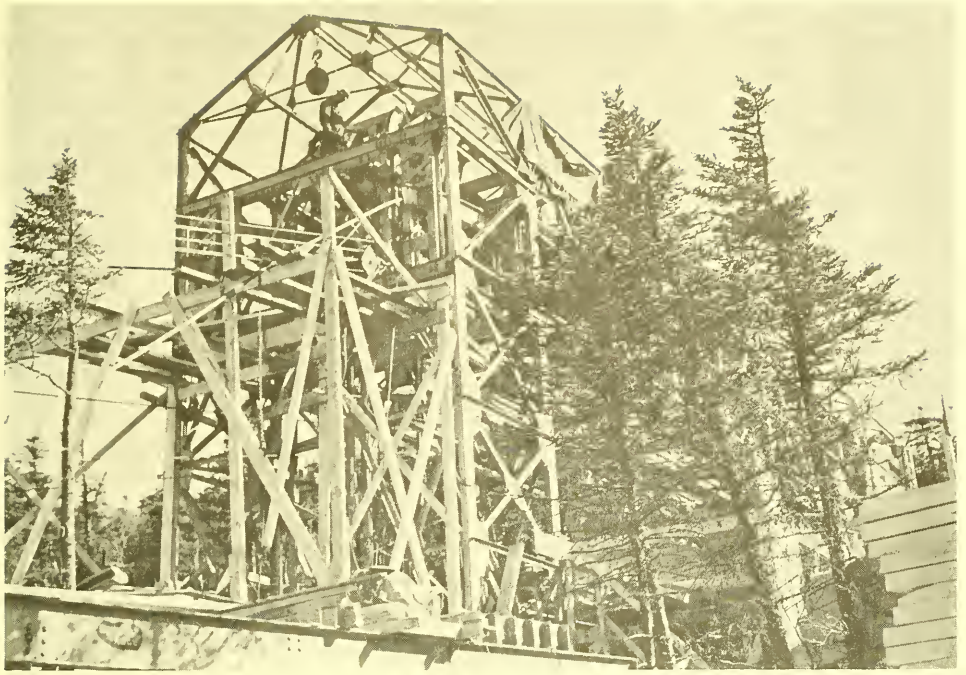




In the following months, workers utilized 232 tons of steel, 32 car-loads of sand, aggregate, and cement, and over four miles of cable. Work continued through the winter months, with manual labor predominating. The counterweight pits were hand dug to a depth of thirty five feet with pick and shovel. Rock drilling was done with sledge and hand held bits. The freight tram carried materials to tower locations and to the summit, but loading, unloading and requisite tasks were all done by hand.



With the advent of the spring of 1938, the new tramway was nearing completion. Extending 5,410 feet, the Tram had a vertical rise of 2,022 feet. The two Tram cars, handsome in their forest green paint and bearing appropriately the names of Lafayette and Lincoln, rode silently and safely on two massive track cables, 5,787 feet in length, 1 $\frac{7}{8}$ " in diameter, and weighing 25.3 tons each. The track cables ran over three steel towers, one rising 107 feet toward the sky, and the other two reaching 85 feet. The traction or haul cable was a continuous 11,200 feet which was broken only where it was attached to each Tram car. The Lafayette and Lincoln, each with a capacity of 27 passengers and a conductor were electrically driven by a 100 horsepower D.C. motor. In case of power failure, a gasoline driven generator could supply energy. A 40 horsepower D.C. electrical auxiliary motor was also available. With an operating speed of 1,000 feet a minute, a completed trip, including loading and unloading of passengers, was possible every seven minutes.



It required just nine months to complete the construction of the Cannon Mountain Tramway. The cost was \$250,000, of which \$110,000 remained within New Hampshire. On June 28, 1938, impressive and appropriate dedication ceremonies were held at the Valley Station. The Tramway quickly became a major tourist attraction, carrying 133,204 passengers that first summer and averaging over 125,000 passengers in succeeding summers.

"The next car for the summit of Cannon Mountain will be leaving in seven minutes." That voice coming over the loudspeaker could be heard in every parking lot, and was the introduction to a "safe, smooth, scenic trip to the top of the Mountain". Waiting rooms and services were available at both Valley and Mountain Stations. The round trip fare was 95¢ for adults and 75¢ for children.

The Tramway Commission, which was authorized by the original Tramway bill and chaired by James C. MacLeod of Littleton, elected Roland E. Peabody as the first Managing Director. He served in this capacity until his untimely death in 1950 and was succeeded by his son, Roger Peabody. Newton Avery held the new title of Assistant Park Manager for many years and served as acting Park Manager following Roger Peabody's resignation in 1954. William Norton of Sugar Hill was then appointed Park Manager, a position which he continues to hold.

The winter of 38-39 brought the first paying winter customers to Cannon Mountain. The skiers were greeted at the Mountain top by the same spectacular views as admired in summer, and in addition, the Richard Taft and the Cannon trails were an invitation. The C. C. Corps had been busy during the summer of 1938, cutting the Cannon trail. This now famous, intermediate ski trail, over two miles in length, combined with the Taft trail and a practice slope which was serviced by a rope tow, to offer challenge and satisfaction to winter enthusiasts. No longer did skiers have to make a long climb to ski the Taft trail, but could ride the Tramway, ski down the Race course, and take a shuttle bus back to the Base Station. The first winter that season tickets were offered, the rate was \$60.00.

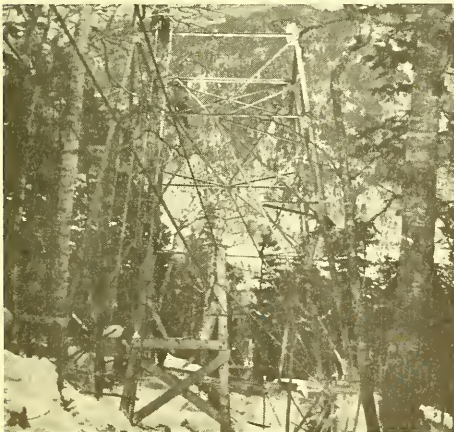
Ensuing years would see Cannon Mountain grow and prosper and become one of the major ski areas in the Country. The Tramway would continue to be the focal point of this giant recreational complex. Today, a season ticket costs \$333.00, a reflection in part of the growth of the Mountain. The Tramway and the Mountain have indeed been a boon and a dominant factor in the development of Franconia as a year round recreational area.

A list of those who were associated with the early years of the

Tramway operation and who were responsible for its renown as a respected tourist attraction and a reputable ski area would be long indeed. It would have to include those who came to Franconia to work on the construction and remained to work in various capacities at the Mountain and to make their homes nearby. Bill Hodge, Elwood Lewis, Archie Straw and Roy Bowles comprise a special list of those who helped, each in his own way, to create the atmosphere of the mountain. Then there were the young men in their custom-designed uniforms who were the first summer guides and became the first paid, professional ski patrol in winter. How many high school boys, who earned their rides on the Tramway by packing ski trails after each snow fall and who learned their skiing skills on the Mountain went on to become racers and bring glory to the name of Cannon! The name of Roland Peabody would be at the top of the list, for his leadership and management during the early years did much to shape the image of Cannon Mountain and build its reputation. Almost all the men and women who worked at Cannon during the early years and who were responsible for giving the Mountain almost a family atmosphere which appealed to the skiers, are no longer there in their various positions. The traditions that were established remain, and there are many in Franconia and in the area who remember.

Wherever possible, credit for photographs has been given in the picture caption.

Appreciation is extended to all who have contributed information, photos or material, especially the following: Charles Trask, Damus Champagne, Sr., Don Eastman, William Norton, Austin Macaulay and the Peabody family.





Lowell Thomas made an evening news broadcast from both the Valley and Mountain Stations. Seated between Roland Peabody and his announcer, he is about to go "ON AIR" in front of the Valley Station fireplace.



Roland Peabody & Lowell Thomas on the summit of Cannon Mountain in 1939. Picture on the outside back cover is of the two cars near the "26" Tower. Halfway point is approximately fifty feet on this uphill side of that tower. The Trams cars originally had lights for night operation, and the outside ski racks which are visible. The tower headframes for cable maintenance were added at a later date. Both photographs by C. Trask.

