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OWN REPORTS

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1985



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ANNUAL REPORTS

of the

Town Officers

of

FRANCESTOWN, N. H.

for the Year Ending December 31, 1985

COVER

The picture is the same that was used for the 1946 Town Report Cover.

The picture was credited to M. Kirkendall, a summer resident.

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TOWN OFFICERS

ELECTED By Town		TERM EXPIRES
Moderator	Phillip W. Ireland Sr.	1986
Selectmen	Willis A. Fluhr	1986
	Brownell Carr	1987
	Elizabeth M. Behrsing	1988
Town Treasurer	Donald A. Marsden	1986
Town Clerk	Herman C. Miller	1987
	Dorothy L. Miller, Deputy*	
	Anna M. Chute, Deputy*	
Tax Collector	Dorothy L. Miller	1987
	Herman C. Miller, Deputy*	
	Anna M. Chute, Deputy*	
Library Trustees	Ruth M. Roehrig	1986
	Marie M. Hardwick	1987
	Peggy Hansen	1988
Trustees of Trust Funds	Richard F. Leavitt	1986
	Bernice E. Miller, Resigned	1987
	Louis Wiederhold	1988
	A. Lawrence Barr, Appointed *	1986
Overseer of Public Welfare	Barbara J. Carbee	1986
Supervisor of Check List	Nellie N. Abbott	1986
	Bernice E. Miller	1988
	Pamela A. Nation	1990
Cemetery Commission	Frances E. Pettee	1986
	Norman J. Stewart	1987
	Richard F. Leavitt	1988
Fire Wards	Charles J. Brien	1986
	Willis A. Fluhr	1986
	Clifton F. Foote	1986
	Richard F. Leavitt	1986
	Richard O. Miller	1986
Planning Board	Janet J. Munson, Chairman	1986
	Richard S. Mikula	1986
	Lois M. Leavitt	1987
	Ronald E. Baptiste	1987
	Ellen L. Arnold	1988
	William F. Hansen	1988
	Willis A. Fluhr, Ex-officio	
APPOINTED by Planning Board		
Planning Board Alternates	George Peabody	1986
	Derald Radtke, Resigned	1987
	Richard Wheeler, Jr.	1988

* Appointed by Selectmen

APPOINTED By Selectmen

Road Agent	Anthony D. Roberts	1986
Board of Adjustment	O. Alan Thulander, Chairman	1986
	Paul A. Lawrence	1987
	Clifton F. Foote	1987
	Robert N. Abbott	1988
	Herbert K. Benedict	1988
	Harold A. Varnum, Alternate	1986
	Donald A. Pettee, Alternate	1987
	Polly Freese, Alternate	1988
Building Inspector	Paul St. Cyr	
Conservation Commission	George Peabody, Chairman	1986
	Ellen Arnold	1986
	Constance Varnum	1986
	Frank Hanchett	1987
	Richard Tremblay	1987
	Mary Lindstrom	1988
	Scot Heath	1988
Waste Disposal Commission	Scott Carbee	1986
	Marguerite Roberge	1987
	Robert B. Parker	1988
Budget & Advisory Committee	Ernest Poor	1986
	Robert Parker, Chairman	1987
	Robert Staub	1988
	Robert Cutter	1988
	Abby Dawson	1989
Board of Highway Safety	Peter Flood	1986
	Richard Mikula	1986
	Norman Stewart	1986
	Donald Hoyt	1986
Roads Commission	Donald Hoyt	1986
	Janet Munson	1986
	O. Alan Thulander	1986
	Eleanor Kiblin	1986
	Edward Jones	1986
Animal Control Officer	Donald Abbott	
Health Officer	Beverly Abbott	
Police Officers	Peter Flood, Chief	
	Robert Camelio	
	Neil Brussard, Sergeant	
	Robert Bewley	
	Frank Jones	
	David Smith	
Civil Defense	Charles J. Brien	
Historian	Eleanor L. Kiblin	

Recreation Commission	Mary Jane Marsden	1986
	Barbara J. Carbee	1986
	Harold Nelson	1986
	Nancy Rice	1986
	Brooks Rice	1986
	Pamela Berry	1986
	Paul Lawrence	1986
Ballot Clerks	Winnifred Hoyt	
	Lois MacAdam	
	Myra Champagne	
	Mary Tempone	
	Bessann Triplett	
	Elizabeth Jones	
	Shirley Jones	
Conval School District Officer Elected by Town	Louise K. Greene	1987

SELECTMEN'S REPORT

BUDGET:

The appropriations requested including the Warrant Articles for 1986 represents an increase of \$61,341.00 or 12½ % over the 1985 Budget.

Various increases that are budgeted for different departments represent in general increases for inflation.

Under Town Officers' Expenses, the \$2,500 increase is for wages, additional part time help, and to permit the Town Office to remain open one more day per week. The additional help should also provide a trained backup for Town Office personnel and extra clerical help as required.

The increase in the Highway Maintenance costs also includes an estimated \$3,000 per year to remove sidewalk snow from the Library to the Town Hall. The expenditures is necessary for safety, particularly for the school children.

The Insurance increase is the largest, up \$29,000, due primarily to Comprehensive General Liability. We wish we had control of premium costs. Insurance for Towns all over the State are experiencing the same increase of cost for Insurance.

The estimated Revenue for 1986 (excluding Property Taxes) will increase by \$39,713. With the increase in property assessments due to new construction in 1985, we are hoping that the Town's share of the Tax rate will remain close to the rate for 1985.

TOWN BUILDINGS:

The upstairs and the kitchen of the Town hall were repainted and the new septic system was installed. This year maintenance will include painting the Fire Station and repairing the sidewalks.

HIGHWAY MAINTENANCE:

Progress on improving roads continued in 1985 as outlined in the Road Agent's Report. With the town growing at a fast rate we will be faced over the next decade with increased demands for road improvements and enlargements.

The Selectmen feel that the change to an elected from appointed Road Agent will not provide the necessary vehicle for effective management and control.

PROPERTY ASSESSMENTS:

The Selectmen recommend that the Town should consider the advisability of starting a Capital Reserve Fund for "Future Revaluation". A marked increase in property values will start to create inequities in valuations and will need to be corrected in several years.

INVENTORIES:

Residents are reminded to return by April 15th the Inventory Forms to avoid the penalty assessments. Exemption and Current Use Forms are available at the Selectmen's Office during regular business hours.

FRANCESTOWN BOARD OF SELECTMEN

Willis A. Fluhr
Brownell Carr
Elizabeth M. Behrsing

BUDGET AND ADVISORY COMMITTEE COMMENTS

The Committee has held several meetings with the Selectmen and their various operating departments to review and refine their budget requirements for 1986.

The department heads have done a fine job in holding the line on their budget needs. The increases when they occur are carefully planned and justified to handle increased material costs, labor and a rapidly growing public participation. Each department has broken its cost items into specific figures so that we can follow what is being spent on each item of operation; a much more effective method of cost control.

All towns in New Hampshire and elsewhere are finding it difficult, if not impossible, to purchase personal liability insurance to protect committee members from the rash of law suits and often times unjustified awards. Our Insurance costs have jump almost five times over the previous year.

We hope all Francestown citizens will listen carefully and participate in the discussion of the several warrant articles that will be reviewed at Town Meeting. Some of them will have a serious impact on our total budget and future tax rate.

Respectfully submitted,

Budget & Advisory Committee

Robert Parker, Chairman
Robert Cutter
Abby Dawson
Ernest Poor
Robert Staub

NOTES

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Francestown on Tuesday, the eleventh day of March next at ten of the clock in the forenoon for ballot voting of Town Officers and all other matters requiring ballot vote. The polls will open on said date at 10:00 a.m. and will close not earlier than 6:00 p.m. in the evening.

You are hereby notified that the second session of the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday the fifteenth day of March next at ten of the clock in the forenoon to act upon those matters not to be voted on by official ballot.

ARTICLE 1. (By Ballot)

To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. (By Petition)

To see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from the property tax. (This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.)

(Ballot Question)

ARTICLE 3.

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

ARTICLE 4.

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

ARTICLE 5.

To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept, and expend any and all grants or other funds available for Town purposes that may now or hereafter be forthcoming from the United States Government, State of New Hampshire, or any Federal, State or private agency or individual source, which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 6. (By Petition)

To see if the Town will vote to authorize the Selectmen to close and abandon a portion of the Second New Hampshire Turnpike in the vicinity of the existing main building at Tory Pines, in the event that as presently or subsequently proposed the Selectmen lay out a new portion of said highway under RSA 231:8, the abandonment or layout and construction of said new portion of highway to be at no cost to the Town and on such terms and conditions as the Selectmen shall determine to be in the Town's best interest.

ARTICLE 7. (By Petition)

To see if the Town will vote to adopt the following ordinance relative to disqualification of Planning Board and Board of Adjustment members:

In accordance with the provisions of the New Hampshire Revised Statutes Annotated 39:3, the Town of Francestown hereby adopts the following ordinance:

No member, whether regular, alternate or ex-officio, of the Francestown Planning Board or of the Francestown Board of Adjustment, shall sit upon a hearing of any question which the Board is to decide in a judicial capacity if that member would be disqualified for any cause to act as a juror upon trial of the same matter in any action at law, or take any other action relating thereto.

ARTICLE 8. (By Petition)

To see if the Town will vote to adopt the following ordinance relative to employees of the Office of Selectmen:

In accordance with the provisions of the New Hampshire Revised Statutes Annotated 39:3, the Town of Francestown hereby adopts the following ordinance:

No person shall serve as a paid employee of the Office of Selectmen of the Town while simultaneously serving as a Selectmen of the Town, or take any other action relating thereto.

ARTICLE 9. (By Petition)

To see if the Town will vote to adopt the following ordinance relative to written correspondence to town residents:

In accordance with the provisions of the New Hampshire Revised Statutes Annotated 39:3, the Town of Francestown hereby adopts the following ordinance:

All mailings to taxpayers and/or residents of the Town of Francestown, which communication is paid for by the Town, shall first be approved and signed by the Selectmen, or take any other Action relating thereto.

ARTICLE 10. (By Petition)

To see if the Town will vote to adopt an ordinance relative to transportation of nuclear waste:

In accordance with the provisions of the New Hampshire Revised Statutes Annotated 39:3, the Town of Francestown hereby adopts the following ordinance:

In the interest of public safety. it shall be unlawful for any person, organization or governmental body to transport, or to cause to be transported, by any manner of conveyance, nuclear waste products, within the limits of the Town of Francestown, or take any other action relating thereto.

ARTICLE 11. (By Petition)

In accord pursuant to New Hampshire Revised Statutes Annotated 39:3, we the undersigned request the Board of Selectmen to insert the following article in the 1986 Warrant:

To see if the Town will vote that on the expiration of the term of the Road Agent appointed by the Selectmen for the current year, thereafter, the Road Agent to be elected at the annual Town Meeting.

ARTICLE 12.

To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Five Hundred Dollars (\$24,500) to be placed in the following Capital Reserve Funds:

Future Replacement of Fire Trucks	\$10,000
Future Replacement of Fire Department Radios	500
Future Replacement of Police Cruiser	4,000
Future Purchase or Replacement of Highway Equipment	10,000

and to authorize the withdrawal of Twenty-Four Thousand Five Hundred Dollars (\$24,500) from the 1985 Fund Balance (Surplus) for this purpose, or take any other action relating thereto.

ARTICLE 13.

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be placed in a Capital Reserve Fund for future revaluation for assessment purposes, and to authorize the withdrawal of Seven Thousand Dollars (\$7,000) from the 1985 Fund Balance (Surplus) for this purpose, or take any other action relating thereto.

ARTICLE 14.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) to repair the Mill Pond Dam, or take any other action relating thereto.

ARTICLE 15.

To see if the Town will vote to raise and appropriate the sum of Six Hundred Sixty Dollars (\$660) for the support of the Monadnock Family and Mental Health Service, or take any other action relating thereto.

ARTICLE 16.

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Seventy-One Dollars (\$2,571) to support the services of Home Health Care & Community Services, Inc., or take any other action relating thereto.

ARTICLE 17.

To see if the Town will vote to authorize the Selectmen to sell the old police cruiser and to raise and appropriate a sum not to exceed Sixteen Thousand Dollars (\$16,000) for the purchase of a new police cruiser such sum to be raised and appropriated as follows:

(1) \$10,200 to be withdrawn from the Capital Reserve Fund for the "Replacement of Police Cruiser".

(2) \$2,000 to be used from the proceeds of the anticipated sale of the old cruiser.

(3) \$3,800 to be raised by taxation, or take any other action relating thereto.

ARTICLE 18.

To see if the Town will vote to authorize the Selectmen to sell or trade the 1952 37-M Plow Truck, and to raise and appropriate a sum not to exceed Seventeen Thousand Dollars (\$17,000) for the purchase of a four wheel drive one ton truck and to authorize the withdrawal of a sum not to exceed Seventeen Thousand Dollars (\$17,000) for this purpose, from the Capital Reserve Fund for the "Purchase or Replacement of Highway Equipment", or take any other action relating thereto.

ARTICLE 19. (Sponsored by the Planning Board)

To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) to review and update the Francestown Master Plan, or take any other action relating thereto.

ARTICLE 20. (Sponsored by the Francestown Conservation Commission)

To see if the Town will vote to raise and appropriate a sum up to Ten Thousand Dollars (\$10,000) for a study and recommendations related to aquifers within the Town of Francestown, or take any other action relating thereto.

ARTICLE 21.

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to purchase a used wood chipper for cleanup of brush on the town roads, or take any other action relating thereto.

ARTICLE 22. (Sponsored by the Fire Wards)

To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000), said sum to be disbursed by the Board of Fire Wards, to reimburse and defray expenses by the Fire and Rescue Personnel, in the line of duty, or take any other action relating thereto.

ARTICLE 23.

To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Under RSA 165:1 (1) (amended by Laws of 1985, Chapter 380) requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the proposed guidelines are on file with the Town Clerk.)

ARTICLE 24.

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

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

Willis A. Fluhr
Brownell Carr
Elizabeth M. Behrsing
SELECTMEN OF FRANCESTOWN, NH

A true copy of Warrant - ATTEST:

Willis A. Fluhr
Brownell Carr
Elizabeth M. Behrsing
SELECTMEN OF FRANCESTOWN, NH

BUDGET OF THE TOWN OF FRANCESTOWN, NH

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1986 to December 31, 1986.

February 11, 1986

Willis A. Fluhr
Brownell Carr
Elizabeth M. Behrsing
SELECTMEN

PURPOSES OF APPROPRIATION (RSA 31:4)	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Year 1986
GENERAL GOVERNMENT			
Town Officers' Salaries	7,500	7,687	8,000
Town Officers' Expenses	16,500	16,532	19,000
Election & Registration Expenses	600	517	1,500
Cemeteries	3,200	4,295	4,500
General Government Buildings	15,000	15,926	17,500
Reappraisal & Update of Property	3,000	2,992	4,000
Planning & Zoning	3,000	3,408	3,200
Legal Expenses	10,000	9,519	10,000
Regional Associations	400	400	450
Tax Map	900	514	900
PUBLIC SAFETY			
Police Department	23,100	23,227	23,250
Fire Department	12,980	14,057	15,405
Probation Department	2,047	2,047	2,084
Dispatch Police & Fire	3,700	2,871	3,200
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	103,000	100,748	112,600
General Highway Expenses	37,000	44,206	39,000
Street Lighting	2,700	2,395	2,700
Resealing & Patching	34,300	32,793	30,000
Gravelling	36,000	36,077	30,000
Paving	10,000	10,000	12,000
Care of Trees	1,500	1,620	1,500
SANITATION			
Solid Waste Disposal	26,000	27,401	29,800
HEALTH			
Ambulance	1,645	1,337	1,817
Vital Statistics	20	22	25

WELFARE

General Assistance	2,000	60	2,000
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CULTURE & RECREATION

Library	17,650	19,168	21,782
Parks and Recreation	5,375	5,605	6,300
Patriotic Purposes	50	52	50
Conservation Commission	300	300	300

DEBT SERVICE

Principal Long-Term Notes	16,000	16,000	0
Interest Long-Term Notes	1,200	1,200	0
Interest Expense T/A Notes	1,200	442	1,000

MISCELLANEOUS

FICA Contributions	6,500	7,012	8,000
Insurance	21,000	10,293	50,000
Unemployment Compensation	675	461	675
	<u>\$426,042</u>	<u>\$421,184</u>	<u>\$462,538</u>

CAPITAL OUTLAY

Organizations	3,190	3,190	3,231
Warrant Articles	46,195	45,294	60,500
Capital Reserve	21,000	21,000	31,500
	<u>\$496,427</u>	<u>\$490,668</u>	<u>\$557,768</u>

SOURCE OF REVENUE	Estimated Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
TAXES			
Resident Taxes	6,660	6,540	6,600
National Bank Stock Taxes	300	316	300
Yield Taxes	11,500	9,457	6,000
Interest & Penalties on Taxes	10,000	16,152	10,000
Inventory Penalties	0	0	100
Land Use Change Penalty	4,000	4,324	4,000
INTERGOVERNMENTAL REVENUES			
Shared Revenue - Block Grant	14,540	14,540	14,540
Highway Block Grant	43,176	43,176	44,122
LICENSES AND PERMITS			
Motor Vehicle Permits Fees	50,000	62,428	58,000
Dog Licenses	1,000	1,189	1,000
Permits and Filing Fees	1,500	1,374	1,300
CHARGES FOR SERVICES			
Income from Departments	2,600	4,084	4,000
Rent of Town Property	750	935	800
MISCELLANEOUS REVENUES			
Fund Balance Art.# 13 & 14	0	0	31,500
Interest of Deposits	5,500	9,774	8,000
Sale of Town Property	0	0	2,000
Gift of F.H.I.S.	5,000	5,000	0
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve	4,000	4,000	27,000
Revenue Sharing Fund	13,795	13,795	0
Fund Balance	30,428	30,428	25,000
TOTAL REVENUES & CREDITS	\$204,749	\$227,512	\$244,462

NOTES

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1985

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	TOTAL EXPENDED	UNEXPENDED BALANCE	OVERDRAFT	CARRY OVER
TOWN OFFICER'S SALARY	7,500.00		7,500.00	7,687.00		187.00	
TOWN OFFICER'S EXPENSES	16,500.00		16,500.00	16,532.00		32.00	
ELECTION & REGISTRATION	600.00		600.00	517.00	83.00		
GENETERIES	3,200.00	1,608.00	4,808.00	4,295.00	513.00		
GENERAL GOVERNMENT BUILDINGS	15,000.00		15,000.00	15,926.00		926.00	
REAPPRAISAL OF PROPERTY	3,000.00		3,000.00	2,992.00	8.00		
PLANNING & ZONING	3,000.00		3,000.00	3,408.00		408.00	
LEGAL EXPENSES	10,000.00		10,000.00	9,519.00	481.00		
REGIONAL ASSOCIATIONS	400.00		400.00	400.00			
TAX MAP	900.00		900.00	514.00	386.00		
POLICE DEPARTMENT	23,100.00		23,100.00	23,227.00		127.00	
FIRE DEPARTMENT	12,980.00	2,058.00	15,038.00	14,057.00	381.00		
PROBATION DEPARTMENT	2,047.00		2,047.00	2,047.00			
DISPATCH FIRE & POLICE	3,700.00		3,700.00	2,871.00	829.00		
TOWN MAINTENANCE	103,000.00		103,000.00	100,748.00	2,252.00		
GENERAL HIGHWAY EXPENSES	37,000.00	5,401.00	42,401.00	44,206.00		1,805.00	
STREET LIGHTING	2,700.00		2,700.00	2,395.00	305.00		
RESEALING & PATCHING	34,300.00		34,300.00	32,793.00	1,507.00		
GRAVELLING	36,000.00		36,000.00	36,077.00		77.00	
PAVING	10,000.00		10,000.00	10,000.00			
CARE OF TREES	1,500.00		1,500.00	1,620.00		120.00	
SOLID WASTE DISPOSAL	26,000.00		26,000.00	27,401.00		1,401.00	
AMBULANCE	1,645.00		1,645.00	1,337.00	308.00		
VITAL STATISTICS	20.00		20.00	22.00		2.00	
GENERAL ASSISTANCE	2,000.00		2,000.00	60.00	1,940.00		
LIBRARY	17,650.00	51.00	17,701.00	19,168.00		1,467.00	

PATRIOTIC PURPOSES	50.00			50.00	52.00	2.00
PARKS & RECREATION	5,375.00			5,375.00	5,605.00	230.00
CONSERVATION COMMISSION	300.00			300.00	300.00	
PRINCIPAL LONG TERM NOTES	16,000.00			16,000.00	16,000.00	
INTEREST LONG TERM NOTES	1,200.00			1,200.00	1,200.00	
INTEREST EXPENSE T/A NOTES	1,200.00			1,200.00	442.00	758.00
FICA	6,500.00			6,500.00	7,012.00	512.00
INSURANCE	21,000.00			21,000.00	10,293.00	10,707.00
UNEMPLOYMENT COMPENSATION	675.00			675.00	461.00	214.00
CAPITAL OUTLAY						
CAPITAL RESERVES	21,000.00			21,000.00	21,000.00	
ORGANIZATIONS	3,190.00			3,190.00	3,190.00	
ART. #16 SEPTIC SYSTEM	5,000.00			5,000.00	4,646.00	354.00
ART. #17 HORSE SHEDS	17,000.00			17,000.00	17,000.00	
ART. #18 DUMP COMPACTOR	6,400.00			6,400.00	6,400.00	
ART. #19 PAVING	7,000.00			7,000.00	6,900.00	100.00
ART. #20 SANDER	6,795.00			6,795.00	6,348.00	447.00
ART. #21 FLOW	4,000.00			4,000.00	4,000.00	
	<u>\$496,427.00</u>		\$9,118.00	<u>\$505,545.00</u>	<u>\$490,668.00</u>	<u>\$21,573.00</u>
				Minus Overdrafts		\$7,297.00
				Minus Carry Over		<u>600.00</u>
						<u>\$7,296.00</u>
						<u>\$600.00</u>
						<u>\$7,296.00</u>

NET UNEXPENDED BALANCE OF APPROPRIATIONS.....\$13,676.00

SYNOPSIS OF TOWN MEETING
TOWN OF FRANCESTOWN, NH
March 13, 1985

693 Names on Checklist

478 Total Votes 416 Regular 62 Absentee

Article 1. Town Officers Elected:

Town Treasurer (1 year)	Donald A. Marsden
Selectman (3 years)	Elizabeth M. Behrsing
Library Trustee (3 years)	Peggy Hansen
Cemetery Commissioner (3 years)	Richard F. Leavitt
Trustee of Trust Funds (3 years)	Louis Wiederhold
Overseer of Public Welfare (1 year)	Barbara Carbee
Supervisor of Checklist (3 years)	Bernice E. Miller
Planning Board (3 years)	
Vote for Two	Ellen L. Arnold
	William Hansen
Firewards (1 year)	
Vote for Five	Charles J. Brien
	Willis A. Fluhr
	Clifton F. Foote
	Richard F. Leavitt
	Richard O. Miller

CONVAL SCHOOL DISTRICT OFFICERS

Moderator for (1 year) Harvey Chandler

Article 2. Are you in favor of the rescission of the existing Zoning Ordinance and the adoption of the new Zoning Ordinance as proposed by the Planning Board?

Yes 365 No 95

Article 3. Are you in favor of the adoption of Article V of the Zoning Ordinance and additions of Table 1 - Dimensional Controls, which would provide for Cluster Option and requirements and dimensional controls relating thereto, as proposed by the Planning Board?

Yes 164 No 301

Article 4. Are you in favor of the adoption of the Building Permit Ordinance as proposed by the Planning Board?

Yes 304 No 150

Meeting recessed at 9:00 PM
Reopened at 10:00 am March 16, 1985

Article 5. Brownell Carr moved that the Town vote to raise and appropriate the sum of \$420,942.00 which is the total amount set forth in the Town Budget and as recommended by the Selectmen to defray the Town charges for the ensuing year.

Seconded

Richard Leavitt moved that the item Fire Department be changed from \$12,880.00 to \$12,980.00.

Seconded Carried

Robert Parker moved that the item Solid Waste Disposal be changed from \$24,000.00 to \$26,000.00.

Seconded Carried

Amended Budget of \$423,042.00 voted on and Carried:

Town Officers' Salaries	\$ 7,500.00
Town Officers' Expenses	16,500.00
Election & Registration	600.00
Cemeteries	3,200.00
General Government Buildings	15,000.00
Reappraisal Property & Updates	3,000.00
Planning & Zoning	3,000.00
Legal Expenses	10,000.00
Advertising & Regional Assoc.	400.00
Tax Map	900.00
Police Department	23,100.00
Fire Department	12,980.00
Probation Department	2,047.00
Dispatch Police & Fire	3,700.00
Town Maintenance	103,000.00
General Highway Department Expenses	37,000.00
Street Lighting	2,700.00
Resealing & Patching	34,300.00
Gravelling	36,000.00
Paving	10,000.00
Care of Trees	1,500.00
Solid Waste Disposal	26,000.00
Ambulance	1,645.00
Vital Statistics	20.00
Welfare General Assistance	2,000.00
Library	17,650.00
Parks & Recreation	5,375.00
Conservation Commission	300.00
Patriotic Purposes	50.00
Principal Long-Term Notes	16,000.00
Interest Long-Term Notes	1,200.00
Interest Expenses T/A Notes	1,200.00
FICA Contributions	6,500.00
Insurance	21,000.00
Unemployment Compensation	675.00

Article 6. Willis Fluhr moved that the Town vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Seconded Carried

Article 7. Brownell Carr moved that the Town vote to authorize the Selectmen to apply for, accept, and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA Chapter 31:95-b.

Seconded Carried

Article 8. Richard Leavitt moved that the Town vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in the Capital Reserve Fund for future replacement of fire trucks.

Seconded Carried

Article 9. Richard Leavitt moved that the Town vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Capital Reserve Fund for future replacement of Fire Department radio equipment.

Seconded Carried

Article 10. Brownell Carr moved that the Town vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in the Capital Reserve Fund for future replacement of Police Department cruiser.

Seconded Carried

Article 11. Willis Fluhr moved that the Town vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be placed in the Capital Reserve Fund for future purchase of, or replacement of road equipment.

Seconded Carried

Article 12. Brownell Carr moved that the Town vote to review the authorization by the Town in 1953 and 1965 pertaining to the use of the Town Hall basketball.

Seconded

David Stewart moved that the Article be amended by replacing the word review with the word renew.

Seconded Carried

Amended Motion: Moved that the Town vote to renew the authorization by the Town in 1953 and 1965 pertaining to the use of the Town Hall for basketball.

Carried

Article 13. Brownell Carr moved that the Town vote to authorize the Selectmen to sell or trade the three (M-2-11) trucks, said sum from sale to be applied toward purchase of equipment for the Highway Department.

Seconded Carried

Article 14. Elizabeth Behrsing moved that the Town vote to raise and appropriate the sum of Two Thousand Five Hundred Seventy-one Dollars (\$2,571.00) to support the services of the Monadnock Community Visiting Nurse Association, Inc.

Seconded Carried

Article 15. Elizabeth Behrsing moved that the Town vote to raise and appropriate the sum of Six Hundred Nineteen

Dollars (\$619.00) for the support of Monadnock Family & Mental Health Services.

Seconded Carried

Article 16. Willis Fluhr moved that the Town vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for a new septic System for the Town Hall.

Seconded Carried

Article 17. Willis Fluhr moved that the Town vote to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000.00) to repair the Horse Sheds on the Town Common to be funded as follows: to authorize the acceptance of Five Thousand Dollars (\$5,000.00) from the Francestown Improvement and Historical Society, and the balance of Twelve Thousand Dollars (\$12,000.00) to be raised by taxation.

Seconded Carried

Article 18. Willis Fluhr moved that the Town vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars (\$4,800.00) to construct at the transfer station (Town Dump) a cement pad, additional fencing, gates for entry and egress and provide electric power for a building to house the functional operating equipment for the proposed hydraulic compactor and to provide sufficient security to prevent vandalism and theft of the equipment.

Seconded

Willis Fluhr moved this Article be amended to read \$6,400.00 instead of \$4,800.00.

Seconded Carried

Amended Article:

Moved that the Town vote to raise and appropriate the sum of \$6,400.00 to construct at the transfer station (Town Dump) a cement pad, additional fencing, gates for entry and egress and provide electric power for a building to house the functional operating equipment for the proposed hydraulic compactor and to provide sufficient security to prevent vandalism and theft of the equipment.

Carried

Article 19. Willis Fluhr moved that the Town vote to appropriate the sum of Seven Thousand Dollars (\$7,000.00) for the paving of the parking area at the Fire Station and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Seconded Carried

Article 20. Brownell Carr moved that the Town vote to appropriate the sum of Six Thousand Seven Hundred Ninety-five Dollars (\$6,795.00) for a Sander for the Highway Department and authorize the withdrawal of the amount required for this purpose from Federal Revenue Sharing Fund.

Seconded Carried

Article 21. Brownell Carr moved that the Town vote to appropriate the sum of Four Thousand Dollars (\$4,000.00) for a plow for the Highway Department and authorize the withdrawal of the amount required for this purpose from the

Capital Reserve Fund for future purchase of, or replacement of road equipment.

Seconded

Carried

Article 22. To transact any other business that may legally come before said meeting.

Moderator Phillip Ireland:

At this point I would like to ask everyone to stand for a moment of silence in tribute and in memory of many, many years of devoted service by the late R. Franklin Mace. Frank Mace was a devoted servant of this Town so would you please rise.

Thank you.

I would like to direct the Town Clerk to record this in the minutes and that his widow Merle be informed of the Towns action.

Robert Parker

I would like to ask the Meeting to join with me in recognizing the conscientious and faithful contribution that William "Bill" Grube made to the Town of Frankestown for his many years as Supervisor of the Town Dump, and to express our appreciation for his humor, assistance and kindness to all who visited him there. We will miss him greatly.

I would like to get a standing approval of that recognition if I may.

Thank you.

Meeting adjourned 12:31 PM March 16, 1985

Herman C. Miller
Town Clerk

TAX YEAR 1985
SUMMARY INVENTORY OF VALUATION
TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Willis A. Fluhr
Brownell Carr
Elizabeth M. Behrsing
Selectmen of Frankestown

Value of All The Lands:

Assessed Value of Current Use Land	\$602,510	
Assessed Value of All Other Land	<u>13,306,628</u>	
Total		\$13,909,138
Buildings		\$25,217,158
Public Water Utility		12,582
Public Utilities		<u>616.650</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$39,755,528
Blind Exemption (RSA 73:37) @90%	\$40,500	
Elderly Exemption (RSA 72:43)	<u>45,500</u>	
TOTAL EXEMPTIONS ALLOWED		<u>\$86,000</u>

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED \$39,669,528

UTILITY SUMMARY

Public Service Company of New Hampshire \$616,650

ELDERLY EXEMPTION

Type Granted (Expanded Elderly) Year Adopted (1978)

ELDERLY EXEMPTION COUNT

Number of Individuals Granted	3 at 5,000
an Elderly Exemption 1985	1 at 10,000
	1 at 20,000

CURRENT USE REPORT

Land Categories	No. of Owners	No. of Acres
Farm Land	46	510.57
Forest Land	92	5,843.14
Wildland	101	3,837.95
Wet Land	47	863.55
Total Number of Individual Property Owners in Current Use		180
Total Number of Acres Taken Out of Current Use During Year		32.10
Total Number of Acres Exempted Under Current Use.		11,055.21

STATEMENT OF APPROPRIATIONS
 TAXES ASSESSED FOR THE TAX YEAR 1985
 FOR THE
 TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY
 CERTIFICATE

This is to certify that the information contained in this report was taken from official records and in correct to the best of our knowledge and belief. RSA 41:15.

Willis A. Fluhr
 Brownell Carr Selectmen of Francestown
 Elizabeth M. Behrsing

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 7,500
Town Officers' Expenses	16,500
Election & Registration Expenses	600
Cemeteries	3,200
General Government Buildings	15,000
Reappraisal of Property	3,000
Planning & Zoning	3,000
Legal Expenses	10,000
Advertising & Regional Association	400
Tax Map	900

PUBLIC SAFETY

Police Department	23,100
Fire Department	12,980
Probation Department	2,047
Dispatch Police & Fire	3,700

HIGHWAYS, STREET, BRIDGES

Town Maintenance	103,000
General Highway Department Expenses	37,000
Street Lighting	2,700
Resealing & Patching	34,300
Gravelling	36,000
Paving	10,000
Care of Trees	1,500

SANITATION

Solid Waste Disposal	26,000
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HEALTH

Ambulance	1,645
Vital Statistics	20

WELFARE

General Assistance	2,000
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CULTURE & RECREATION

Library	17,650
Patriotic Purposes	50
Recreation	5,375
Conservation Commission	300

DEBT SERVICE

Principal of Long-Term Notes	16,000
Interest Expenses Long-Term Notes	1,200
Interest Expenses Tax Anticipation Notes	1,200

CAPITAL OUTLAY

Warrant Articles	49,385
Payment to Capital Reserves	21,000

MISCELLANEOUS

FICA	6,500
Insurance	21,000
Unemployment Compensation	675

TOTAL APPROPRIATIONS \$496,427

SOURCES OF REVENUE

TAXES

Resident Taxes	6,600
National Bank Stock Taxes	300
Yield Taxes	11,500
Interest & Penalties on Taxes	10,000
Land Use Change Tax	4,000

INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue-Block Grant	14,540
Highway Block Grant	43,176

LICENSES & PERMITS

Motor Vehicle Permit Fees	50,000
Dog Licenses	1,000
Permits & Filing Fees	1,500

CHARGES FOR SERVICES

Income from Departments	2,600
Rent of Town Hall	750

MISCELLANEOUS REVENUES

Interest on Deposits	5,500
Gift of Francestown Improvement Society	5,000

OTHER FINANCING SOURCES

Withdrawals from Capital Reserve	4,000
Revenue Sharing Fund	13,795
Fund Balance	30,428

TOTAL REVENUES & CREDITS \$204,749

TAX RATE COMPUTATIONS

Total Town Appropriations	+ 496,427
Total Revenues & Credits	- 204,749
NET TOWN APPROPRIATIONS	= 291,678
Net School Tax Assessment	+ 566,448
County Tax Assessment	+ 67,722
TOTAL OF TOWN, SCHOOL & COUNTY	= 925,848
DEDUCT Total Business Profits Tax Reimbursement	- 27,334
ADD War Service Credits	+ 5,950
ADD Overlay	+ 9,919
PROPERTY TAXES TO BE RAISED	= 914,383

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
\$39,669,528	X	\$23.05	=	\$914,383

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$914,383
Less War Service Credits	<u>5,950</u>
TOTAL TAX COMMITMENT	\$908,433

TAX RATE BREAKDOWN

Tax Rate	Prior Year Tax Rate 1984	1985 Approved Tax Rate
Town	7.82	7.56
School	13.84	13.83
County	<u>1.67</u>	<u>1.66</u>
	\$23.33	\$23.05

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700	1	\$700
All other qualified persons.	\$50	<u>105</u>	<u>\$5,250</u>
TOTAL NUMBER AND AMOUNT	XXXX	106	\$5,950

RESIDENT TAXES

Tax	Number Assessed	Total Amount Assessed
\$10	666	\$6,660

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES, FEES & ADMINISTRATIVE COSTS

Appropriation \$7,500.00

Payments*

\$7,687.00

TOWN OFFICERS' EXPENSES

Appropriations \$16,500.00

Payroll*	\$6,500.00
Postmaster Francestown	1,010.42
VerCom, Inc. - Equipment Repairs	364.20
IBM Corp. - Equipment Repairs	586.50
Transcript Printing Co. - Town Reports	1,318.00
Francestown Press - Printing	683.00
Hillsborough County Treasurer - Fees	308.73
New England Telephone	511.36
Granite State Data - Tax Bills	293.38
Equity Publishing Corp. - Law Books	88.95
Copier - #MJCF4422	207.34
Carey, Vachon & Clukay - Auditor	2,897.00
Herman C. Miller - Reimb. Meeting	344.00
Dorothy L. Miller - Reimb. Meeting	150.00
The Balsams - Deposit Meeting	150.00
Donald Marsden - Computer Costs & Supplies	282.00
Quill Corporation - Supplies	107.45
Associations Dues	67.00
Homestead Press - Forms	24.00
Carter Rice Corp. - Copier Paper	47.24
NH Municipal Assoc. - Meetings	120.00
McBee Corp. - Checks & Ledgers	383.34
Miscellaneous	88.50
	\$16,532.41

\$16,532.41

ELECTION & REGISTRATION EXPENSES

Appropriation \$600.00

Ballot Clerks & Supervisors*	\$220.00
Granite State Data - Check Lists	147.22
Francestown Press - Ballots	128.00
Peterborough Transcript - Notices	21.60
	\$516.82

\$516.82

CEMETERIES

Appropriations \$3,200.00

Payroll*	\$3,389.00
Public Service Co. of NH	69.05
Miller Plumbing & Heating - Repairs	22.50
Equipment Rental	
Lucille Paige	769.00
Gary Paige	45.00
	\$4,294.55

\$4,294.55

GENERAL GOVERNMENT BUILDINGS

Appropriation \$15,000.00

Payroll*	\$1,857.50
New England Telephone	672.46
Quill Corporation - Floor Mats	172.42

Rymes Heating Oils, Inc.	\$3,172.81	
Public Service Co. of NH	861.29	
Paul Lavoie - Painting	4,195.00	
Honeywell Protection Services	1,983.90	
Fracesttown Village Water Company	356.92	
Whitcomb Fire & Safety - Fire Extinguisher	153.75	
Miller Plumbing & Heating	1,003.17	
Central Paper Company - Supplies	208.36	
Harry Maybee - Painting	110.50	
Donald Hoyt - Repairs	441.93	
Tower Clock Specialist - Service	70.00	
Briere Equipment - Repairs	54.55	
Chester Fesmire - Repairs	79.86	
Bertil Hillner - Reimb. Supplies	225.00	
Charlie Home Center - Supplies	65.59	
Richard Leavitt - Repairs	37.25	
Mornis Yard Care - Cleaning	48.00	
Charles Johnson - Cleaning	42.00	
Miscellaneous	<u>114.05</u>	
		\$15,926.41

REAPPRAISAL & UPDATE OF PROPERTY

Appropriation \$3,000.00

Payroll*	\$1,665.13	
Granite State Data - Recording	728.28	
Cilley Services - Property Appraisal Data	580.00	
Real Data Corp. - Transfer Recordings	<u>19.00</u>	
		\$2,992.41

PLANNING & ZONING

Appropriation \$3,000.00

Payroll*	\$600.00	
Savron Graphics - Zoning Booklets	1,200.00	
Fracesttown Postmaster	534.55	
Caroline Baldwin - Consultant	125.00	
Hillsborough County Treasurer - Recordings	180.57	
New Hampshire Municipal Assoc. - Lectures	141.00	
Fracesttown Press - Printing	25.00	
Newspaper Ads	463.58	
Copier Costs	51.84	
Lois Leavitt - Administrative Costs	50.00	
Miscellaneous	<u>36.40</u>	
		\$3,407.94

LEGAL EXPENSES

Appropriation \$10,000.00

Lloyd N. Henderson, Attorney		\$9,519.00
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REGIONAL ASSOCIATIONS

Appropriation \$400.00

New Hampshire Municipal Association		\$400.00
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TAX MAP

Appropriation \$900.00

William C. MacAdam Assoc.	\$418.00	
Hillsborough County Treasurer	<u>96.28</u>	
		\$514.28

POLICE DEPARTMENT

Appropriation \$23,100.00

Payroll*	\$14,392.00
Rymes Heating Oil - Gas	1,245.06
Camfour, Inc. - Supplies	569.56
Lew Horton Dist. Co. - Supplies	614.41
Richard A. Sherbourne, Inc. - Supplies	1,394.34
New England Telephone	1,224.25
State of New Hampshire - Forms	23.00
TAB Police Distribution - Supplies	933.02
Morey's Uniform - Supplies, Clothing	364.85
Smith & Wesson - Gun Supplies	202.70
Alcor Office Supplies	89.73
Francestown Press - Printing	42.00
Francestown Postmaster	40.00
Wyman's Chevrolet Inc. - Repairs	358.88
Peterborough Camera Shop - Film, etc.	30.46
R & R Emergency Equipment - Equipment	196.95
Edward Tuthill - Service	50.00
3MJCF4422 - Copier	51.84
Transcript Printing Co. - Printing	92.50
Equity Publishing Corp. - Law Books	51.00
Northeast Gun & Supply - Equipment	150.60
Peter M. Flood - Reimb. Convention	393.00
Ben Uniform - Clothing	35.17
Fire Mutual Aid - Radio Repairs	234.79
Granite State Stamp, Inc. - Supplies	55.86
Dillian Precision Products - Supplies	234.95
Miscellaneous	128.92

\$23,226.84

FIRE DEPARTMENT

Appropriation \$12,980.00

Public Service Company of NH	\$1,367.34
Bennington Garage - Repairs	441.35
Fire Mutual Aid - Radio Repairs	399.85
New England Telephone	553.81
Rymes Heating Oils, Inc. - Gas, Fuel, Propane	2,548.04
Richard A. Sherburne, Inc. - Supplies	49.95
Steve Fellows - Supplies	330.00
The Fire Barn - Supplies	183.36
Penn Hampshire Lub. Inc. - Supplies	313.36
Jeffrey Farres - Reimb. Course	40.00
Whitcomb Fire & Safety - Equipment	3,313.85
Richard Leavitt, Fire Warden Reimb. Fire	1,538.01
Richard Leavitt - Repairs	221.50
Miller Plumbing & Heating - Repairs	361.07
Yankee Auto Parts - Supplies	190.17
Town of Hancock - Reimb. Fire	150.96
Town of Greenfield - Reimb. Fire	160.88
Town of Bennington - Reimb. Fire	124.12
Town of New Boston - Reimb. Fire	105.84
Antrim Lumber Co. - Supplies	24.97
Francestown Volunteer Fire - Reimb.	50.00
Beverly Abbott - Reimb. Courses	55.00
Bound Tree Corp. - Supplies	272.06
Clifton F. Foote - Reimb. Administrative Costs	400.00
Motorola Inc. - Radios	644.00

Whelen Engine Co., Inc. - Parts	35.00	
Fire Service Inst. - Supplies	134.79	
Miscellaneous	<u>47.50</u>	\$14,056.78

PROBATION DEPARTMENT
 Appropriation \$2,047.00

Town of Goffstown \$2,047.40

DISPATCH POLICE & FIRE
 Appropriation \$3,700.00

Southwestern NH District Fire Mutual Aid System \$2,871.36

TOWN MAINTENANCE
 Appropriation \$103,000.00

WINTER

Payroll*	\$21,654.04	
International Salt Co.	7,405.86	
Equipment Rental		
Peter Dimmitt	249.40	
A.D. Roberts Co.	4,605.00	
M & M Co.	592.25	
Michael Tempone	748.00	
Clayton Foote	5,410.00	
Stewart Construction	5,099.85	
E. W. Sleeper	2,000.00	
Sanderson & Co. Inc.	3,697.00	
Cilley Service	110.00	
Robert Foote	650.00	
Riverside Paving	<u>982.00</u>	
		\$53,203.40

SUMMER

Payroll*	\$30,713.77	
Agway - Seed	236.14	
Scott Carbee - Hay	63.00	
Richard Leavitt - Hay	127.00	
X-Orb of NH Corp	764.02	
A.B. Lumber Co.	544.80	
Seven Falcon Inc.	149.44	
Equipment Rental		
A.D. Roberts Co.	3,884.50	
M. & M. Co.	6,217.50	
Sanderson & Co. Inc.	1,494.00	
Cilley Service	40.29	
Tom Chives	800.00	
Bemis Line Construction Co.	125.00	
Lyons Logging	320.00	
Clayton Foote	147.00	
Stewart Construction	<u>1,918.00</u>	
		\$47,544.46

\$100,747.86

GENERAL EXPENSES HIGHWAY DEPARTMENT
 Appropriation \$37,000.00

R.C. Hazelton Co. - Repairs	\$2,993.94
Penn Hampshire Lub. Inc. - Oil etc.	1,576.28
I. H. Vadney - Supplies	64.44

Wyman Chevrolet, Inc. - Parts	185.39
Sage Auto- Supplies	839.50
Memphis Equipment - Parts	1,446.82
P.R. Equipment Sales- Parts	100.00
Granite State Malco Sales - Supplies	180.70
Liberty International Trucks, Inc.- Parts	138.93
Peter Dimmitt - Welding	1,146.19
Fisher Engineering - Parts	118.87
Curtis Industries - Supplies	259.46
E. W. Sleeper - Repairs, Equipment	5,721.03
Radio Shack - CB's	360.40
Sanel Auto Parts - Supplies	345.18
Richard Leavitt - Service & Supplies	586.23
Atlantic Plow & Blade - Grader Blades	538.34
Edmund's Hardware - Supplies	596.79
Yankee Auto Parts - Supplies	222.29
Mr. Gee Tires - Tires	628.50
New England Telephone	1,020.48
Rymes Heating Oils, Inc. - Gasoline Fuel Oil	9,605.82
Public Service Company of NH	1,282.08
B.B. Chain Co. - Chains	239.90
Alco Equipment Co. - Parts	427.40
John Harty Sales - Supplies	178.00
Curtis Industries - Supplies	348.27
Antrim Lumber Company - Lumber	842.53
Miller Plumbing & Heating	297.16
Duke Garage - Repairs	117.75
Postmaster Francestown	40.00
Francestown Press - Printing	45.00
Penn Culverts - Culverts	1,497.21
N.H. Welding Supply Corp.	164.00
Crains Power Equipment - Repairs	74.11
Marshall Bennett Truck - Painting	987.00
Briere Equipment - Chain Saws	672.79
Francestown Village Store - Supplies	28.55
Seven Falcon Inc. - Supplies	143.99
Atlantic Highway Signs - Road Signs	92.76
Dyar Sales Machinery Co. - Parts	146.65
Ken Reed - Service	100.00
Century Auto Supply - Supplies	39.56
Sears Roebuck Co. - Tools	753.88
State of NH - signs	97.50
New England Barricade - Supplies	76.50
Northeastern Culvert Corp. - Culverts	2,785.90
Russell Repairs - Service	400.00
Eds Carburetor Shop - Repairs	55.00
Charles Demers Inc. - Supplies	127.16
Smith Harriman - Lumber	618.80
Diesel Don's Truck Service - Repairs	1,105.05
Tow Tech Industries - Parts	1,128.29
Central Paper Company - Supplies	28.23
Louis Green Corp. - Snowbelt	130.61
John Paige - Plow	275.00
Miscellaneous	183.87

\$44,206.08

RESEALING & PAVING

Appropriation \$34,300.00

Sanderson & Co. Inc.

312.00

Clayton Foote - Equipment Rental	2,607.50	
Sullivan Bros. - Paving	5,446.00	
M & M Co. - Equipment Rental	704.50	
E. W. Sleeper Co. - Equipment	300.00	
Northern Crusher Rental - Crush Gravel	2,500.00	
Wilfred Foote Sr. - Equipment Rental	783.00	
NH Bituminous Co., Inc. - Tar	<u>20,139.65</u>	\$32,792.65

GRAVELLING OF ROADS

Appropriation \$36,000.00

Riverside Paving & Excavating Co. - Excavating	\$4,186.00	
Tom Chives - Tree Equipment	6,500.00	
Sanderson & Co. Inc. - Equipment Rental	2,703.80	
M & M Co. - Equipment Rental	1,591.50	
Amy Foote - Gravel	1,000.00	
Clayton Foote - Equipment Rental	2,571.50	
Reginald Lyons - Equipment Rental	640.00	
Miller Plumbing & Heating - Equipment Rental	1,850.00	
Stewart Construction - Equipment Rental	13,657.13	
A. D. Roberts Co. - Equipment Rental	1,306.50	
Fred Harrigan - Hay	<u>71.00</u>	\$36,077.43

CARE OF TREES

Appropriation \$1,500.00

Cilley Service	\$20.00	
Keene Tree Service	<u>1,600.00</u>	\$1,620.00

STREET LIGHTING

Appropriation \$2,700.00

Public Service Company of NH		\$2,395.00
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PAVING

Appropriation \$10,000.00

Sullivan Bros. Inc.		\$10,000.00
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SOLID WASTE DISPOSAL

Appropriation \$26,000.00

Payroll*	\$5,250.00	
Town of Bennington	7,251.99	
Community Sanitation	11,730.00	
Public Service Co, of NH	395.36	
New England Tel. & Tel.	224.26	
Rymes Heating Oils	392.23	
Miller Plumbing & Heating - Equipment Rental	1,114.00	
Stewart Construction - Equipment Rental	195.00	
Cilley Service - Equipment Rental	25.00	
Gary Paige - Equipment Rental	155.00	
Walter Kiblin - Equipment Rental	126.09	
Francestown Postmaster	76.90	
Francestown Press - Printing	48.00	
Newspaper Ads	67.16	
Edmunds - Supplies	46.98	
Clayton & Dorothy Philbrich	51.00	
Ken Reed	<u>124.00</u>	

Norman Stewart - Service	17.50	
Robert Parker - Reimb.	28.89	
Peter Dimmitt - Service	25.00	
NH Resource Recovery - Dues	25.00	
Antrim Lumber - Supplies	<u>31.90</u>	
		\$17,401.26

AMBULANCE

Appropriation	\$1,645.00	
Town of Peterborough		\$1,337.10

GENERAL ASSISTANCE

Appropriation	\$2,000.00	
I.H. Vadney	\$26.07	
Barbara Carbee - Reimb.	<u>34.38</u>	
		\$60.45

LIBRARY

Appropriation	\$17,650.00	
Payroll*	\$9,986.06	
Public Service Co. of NH	534.34	
New England Telephone Co.	470.09	
Rymes Heating Oils, Inc.	2,226.88	
I. H. Vadney - Supplies	63.94	
Francestown Village Store	14.83	
Francestown Village Water Co.	182.00	
Francestown Press- Printing	63.00	
Miller Plumbing & Heating - Service	187.18	
Alco Office Supplies	55.53	
Typewriter Headquarters - Supplies & Repairs	50.50	
Howard & Eleanor Kiblin - Service	335.00	
Steels - Supplies	39.79	
Books, Magazines, Newspapers, Records	<u>4,958.94</u>	
		\$19,168.08

PARK & RECREATION

Appropriation	\$5,375.00	
Payroll*	\$2,898.17	
Jean Lurvey	10.00	
Christine Forsdick - Reimb.	133.66	
Crotched Mountain Jr. Baseball - Dues	85.00	
Edward Partridge - Reimb. Equipment	219.00	
Junie Blaisdell - Equipment	302.78	
B.U. Sargent Camp - Service	660.00	
Leo Felix & Sons - Equipment	381.00	
Barbara Carbee - Reimb.	24.80	
State of NHWS &PCC - Water Samples	16.00	
Sharon Murdough - Reimb. Supplies	36.00	
U.S Games - Basketball Hoops	447.80	
Pumpelly Ridge - Supplies	390.00	
Henry C. Humphreys - Rent Town Beach	<u>1.00</u>	
		\$5,605.21

PATRIOTIC PURPOSES

Appropriation	\$50.00	
I.H. Vadney - Flags		53.00

CONSERVATION COMMISSION		
Appropriation \$300.00		
Fracestown Conservation Commission		\$300.00
PRINCIPAL LONG TERM NOTES		
Appropriation \$16,000.00		
Souhegan National Bank		\$16,000.00
INTEREST EXPENSE LONG TERM NOTES		
Appropriation \$1,200.00		
Souhegan National Bank		\$1,200.00
INTEREST EXPENSE T/A NOTES		
Appropriation \$1,200.00		
Souhegan National Bank		\$441.97
FICA CONTRIBUTION		
Appropriation \$6,500.00		
Souhegan National Bank		\$7,011.58
INSURANCE		
Appropriation \$21,000.00		
Blue Cross - Blue Shield	\$2,120.07	
NH Muncpal Workers Compensation Trust	4,477.29	
NH Muncpal Assoc.	32.66	
The Insurance Exchange	5,232.50	
Albert Jones Inc. - Consulant Fee	<u>430.00</u>	
		\$10,292.52
Unemploymnet Compensation		
Appropriation \$675.00		
NH Muncpal Unemployment Trust		\$460.86
WARRANT ARTICLES		
SEPTIC SYSTEM - ARTICLE #16		
Appropriation \$5,000.00		
Gerald Miller- Design	\$300.00	
Miller Plumbing & Heating	<u>4,346.00</u>	
		\$4,646.00
HORSE SHEDS - ARTICLE #17		
Appropriation \$17,000.00		
Woodbury Construction	\$14,477.50	
Richard Leavitt	1,485.00	
Harry Maybee	<u>1,037.50</u>	
		\$17,000.00
TRANSFER STATION - ARTICLE #18		
Appropriation \$6,400.00		
Rob Ames	\$809.00	
Stewart Construction	1,899.00	
Cilley Service	93.35	
Cheshire Oil Co., Inc. - Fence	1,912.00	
Richard Leavitt - Electrical	490.00	

Paul & James Knight - Carpentry	1,100.00	
Rymes Heating Oils, Inc. - Propane Tank	<u>96.65</u>	\$6,400.00
PAVING FIRE STATION - ARTICLE #19		
Appropriation	\$7,000.00	
Sullivan Bros. Inc.		\$6,900.00
SANDER - ARTICLE #20		
Appropriation	\$6,795.00	
E. W. Sleeper Co., Inc.		\$6,348.00
PLOW - ARTICLE #21		
Appropriation	\$4,000.00	
Dyar Sales & Machinery Co.		\$4,000.00
ORGANIZATIONS - ARTICLES #15 & 16		
Appropriations	\$3,190.00	
Monadnock Family & Mental Health	\$618.75	
Monadnock Community Visiting Nurse	<u>2,570.56</u>	\$3,189.31
CAPITAL RESERVE - ARTICLES #8 - #9 - #10 - #11		
Appropriation	\$21,000.00	
Fracestown Trustees of Trust Funds		\$21,000.00
* WAGES, FEES, ADMINISTRATIVE COSTS		
Willis A. Fluhr	Selectman	\$500.00
Brownell Carr	Selectman	500.00
Elizabeth M. Behrsing	Selectman	500.00
Herman C. Miller	Town Clerk	150.00
Dorothy L. Miller	Tax Collector & Deputy Clerk	4,487.00
Anna Chute	Deputy Clerk	330.00
Donald Marsden	Treasurer	300.00
Phillip W. Ireland Sr.	Moderator	50.00
Barbara Carbee	Welfare Officer	60.00
Paul St.Cyr	Building Inspector	810.00
TOWN EMPLOYEES:		
Doanld C. Abbott	Animal Control Officer	\$500.00
Robert C. Ames	Highway	196.00
Elizabeth M. Behrsing	Clerk - Selectmen's Office	6,600.00
Robert Bewley	Police	342.50
Neil J. Brussard	Police	2,881.75
Robert F. Camelio	Police	1,126.25
Richard C. Cilley	Highway	1,332.63
Shannon B. Demos	Recreation	118.93
Kevin Dimmitt	Highway	148.50
Peter A. Dimmitt	Police & Highway	1,088.50
Sandra L. Ellis	Clerk - Planning Board	600.00
Peter M. Flood	Police - Chief	8,400.00
Robert Foote	Highway	619.00
Clayton Foote Jr.	Highway	13,216.38
Christine M. Forsdick	Recreation	1,106.76
William G. Foster	Highway	800.50

William Grube	Landfill	385.00
Joan E. Hanchett	Library	6,189.91
Fred Harrigan	Highway	1,277.50
Elizabeth James	Library	129.50
Ryan Paul Jane	Recreation	82.08
Frank A. Jones	Police	355.00
Walter Kiblin	Landfill	2,650.00
Anna Kiessling	Library	349.45
Jusith A. Miller	Cemetery	140.00
George W. Morgan	Highway	11,475.29
Jeffrey B. Mornis	Town Bldg.	2,767.50
Pamela Nation	Recreation	1,326.25
Chloe E. Paige	Landfill	432.00
Gary W. Paige	Landfill	1,425.00
Lucille Paige	Cemetery - Landfill	3,192.00
Nelia Pitchard	Library	84.00
Letitia Rice	Recreation	234.00
Anthony D. Roberts	Highway - Road Agent	19,457.01
Nathan H. Sanderson IV	Highway	863.50
Shauna Sipe	Recreation	30.15
David A. Smith	Police	597.50
Evelyn Souckup	Clerk - Property Update	1,565.13
Norman Stewart	Highway	917.00
Kris Stewart	Highway	227.00
John Sudsbury	Highway	652.00
Brian Teets	Landfill	415.00
Michael Tempone	Highway	28.00
Gary Webber	Highway	258.00
Constance Varnum	Library	2,323.20

BALLOT CLERKS & SUPERVISORS:

Shirley Jones	Ballot Clerk	30.00
Lois MacAdam	Ballot Clerk	30.00
Mary Tempone	Ballot Clerk	30.00
Bessann Triplett	Ballot Clerk	30.00
Pamela Nation	Supervisor	50.00
Bernice Miller	Supervisor	50.00

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



R.S.A., Chapter 71-a
UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT

TOWN OF Francestown
OF THE
—IN—
Hillsborough COUNTY

For The Calendar Year Ended December 31, 1985
or
For the Fiscal Year Ended June 30, 1986

CERTIFICATE

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

Date February 11, 1986

Willis A. Fluhr

Brownell Carr Selectmen

Elizabeth M. Behrsing

(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1986.
2. For Town reporting on an optional fiscal year basis (FY ending June 30, 1986), this report must be filed on or before September 1st, 1986.

Where to File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

200	Cash:			
201	All funds in custody of treasurer (See instructions-Attach Supporting Schedule)			
202	In hands of officials (See Instructions-Attach Supporting Schedule)			
203	Checking	49,791		
204	Money Market	227,778		
205	Revenue Sharing	98		
206	TOTAL CASH			277,667
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Funds) (Offsets similar liability account)			
208	Road Equipment	31,000		
209	Cemetery Improvement	5,430		
210	Fire Radios	5,768		
211	Various - See Line 343	29,472		
212	Total Capital Reserve Funds			71,670
213	Accounts Due to the Town			
214	Due from State			
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury			
216				
217				
218				
219				
220				
221				
222	Other bills due Town:			
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)			
224	Due From Trustees of Trust Funds	2,795		
225				
226				
227				
228				
229				
230				
231				
232	Total Accounts Due to the Town			2,795
233	Unredeemed Taxes: (from tax sale on account of)			
234	(a) Levy of 1984	13,449		
235	(b) Levy of 1983	2,825		
236	(c) Levy of 1982			
237	(d) Previous Years			
238	Total Unredeemed Taxes			16,274
239	Uncollected Taxes: (Including All Taxes)			
240	(a) Levy of 1985	109,050		
241	(b) Levy of 1984			
242	(c) Levy of 1983			
243	(d) Previous Years			
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)			
245	Total Uncollected Taxes			109,050
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			477,456
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)			
248	Grand Total (Lines 246 + 247)			477,456
249	Fund Balance—December 31, 1984 (Unappropriated)	65,179		
250	Fund Balance—December 31, 1985 (Unappropriated)	94,014		
251	Change in Financial Condition (Unappropriated)	28,835		

SHEET

LIABILITIES

300	Accounts Owed by the Town.		
301	Bills outstanding	6,880	
302	Unexpended Balances of Special Appropriations: (Attach Schedule) *		
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)		
304	Sewer Fund		
305	Parking Meter Fund		
306	Unexpended Revenue Sharing Funds	645	
307	Unexpended Law Enforcement Assistance Funds		
308	Unexpended State Highway Subsidy Funds		
309	Performance Guarantee (Bond) Deposits		
310	Uncollected Sewer Rents/Assessments (Offsets similar asset account)		
311	*Fire Department Respirator	600	
312			
313	Due to State:		
314			
315	Dog License Fees Collected—Not Remitted		
316			
317			
318			
319			
320	Yield Tax Deposits (Escrow Acc't)	2,378	
321	County Taxes Payable		
322	Precincts Taxes Payable		
323	School District(s) Tax(es) Payable	301,048	
324			
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date		
326			
327			
328			
329			
330			
331			
332	Other Liabilities (Attach Schedule)		
333	Property Taxes Collected in Advance		
334	Lien for the Elderly (Offsets similar asset account)		
335	Allowance for Uncollectable Yield Tax	221	
336			
337	Total Accounts Owed by the Town		311,772
338			
339	State and Town Joint Highway Construction Accounts		
340	(a) Unexpended balance in State Treasury		
341	(b) Unexpended balance in Town Treasury		
342	Total of State and Town Joint Highway Construction Account		
343	Capital Reserve Funds: (Offsets similar Asset account)		
344	Police Cruiser	10,214	
345	Fire Truck	11,611	
346	Library Bldg. 7,647, Var. Line 208 42,198	49,845	
347	Total Capital Reserve Funds		71,670
348	Total Liabilities (Line 337 + 342 + 347)		383,442
349	Fund Balance—Current Surplus (Excess of assets over liabilities)		94,014
350			
351			
352	Grand Total (Line 348 + 349)		477,456
353			

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE. SUCH DEBT MUST BE REPORTED ON PAGE 8.

RECEIPTS

1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer		
2	Property Taxes — Current Year — 1985	804,121	
3	Property Taxes — Collected in Advance		
4	Resident Taxes — Current Year — 1985	6,540	
5	Resident Taxes — Collected in Advance		
6	National Bank Stock Taxes — Current Year 1985	316	
7	Yield Taxes — Current Year — 1985	9,457	
8	Property Taxes and Yield Taxes — Previous Years	139,679	
9	Resident Taxes — Previous Years	410	
10	Land Use Change Tax — Current and Prior Years	4,324	
11	Interest received on Delinquent Taxes	21,568	
12	Penalties - Resident Taxes	57	
13	Tax sales redeemed	73,646	
14			
15	Total Taxes Collect and Remitted		1,060,118
16	INTERGOVERNMENTAL REVENUES - STATE		
17	Shared Revenue	41,874	
18	Highway Block Grant	43,176	
19	Railroad Tax		
20	State Aid Water Pollution Projects		
21	Reimb. a/c State Federal Forest Land	187	
22	Reimb. Municipal Court		
23	Other Reimbursements (Attach Schedule)		
24	Forest Fire Reimbursement	430	
25			
26			
27			
28	Other State Revenues (Attach Schedule)		
29			
30			
31			
32			
33	INTERGOVERNMENTAL REVENUES - FEDERAL		
34	Federal Grants		
35			
36			
37			
38			
39	Other Federal Grants (Attach Schedule)		
40	Total Intergovernmental Revenues		85,667
41	LICENSES AND PERMITS		
42	Motor Vehicle Permit Fees	62,428	
43	Dog Licenses	1,187	
44	Business Licenses, Permits and Filing Fees	170	
45	Building Permits	1,160	
46	Pistol Permits	44	
47	Planning Board Fees	1,546	
48	Current Use Fees	27	
49	Other Licenses and Permits (Attach Schedule)		
50	Total Licenses and Permits		66,562

51	CHARGES FOR SERVICES		
52	Income From Departments	10,658	
53	Rent of Town Property	1,335	
54	Highway	5,401	
55	Trust Fund Income	1,608	
56			
57	Other Charges for Services (Attach Schedule)		
58	Total Charge For Services		19,002
59	MISCELLANEOUS REVENUES		
60	Interest on Deposits	9,608	
61	Sale of Town Property	903	
62	Franeestown Improvement Society Gift Art.17	5,000	
63			
64			
65			
66	Other Miscellaneous Revenues (Attach Schedule)		
67	Total Miscellaneous Revenues		15,511
68	OTHER FINANCING SOURCES		
69	Proceeds of Long Term Notes		
70	Proceeds of Bond Issues		
71	Income from Water, Sewer and Electric Departments		
72	Withdrawal from Capital Reserve		
73	Revenue Sharing Entitlement Funds	13,114	
74	Interest on Investments of Revenue Sharing Funds	167	
75			
76			
77			
78			
79	Other Financing Sources (Attach Schedule)		
80	Total Other Financing Sources		13,281
81	NON-REVENUE RECEIPTS		
82	New Trust Funds received during year		
83	Proceeds of Tax Anticipation Notes	55,000	
84	Proceeds of Loans in Anticipation of Bond Issues		
85	Proceeds of Loans in Anticipation of Long Term Notes		
86	Proceeds of Loans in Anticipation of Federal Aid		
87	Proceeds of Loans in Anticipation of State Aid		
88	Yield Tax Security Deposits	3,598	
89			
90			
91			
92			
93			
94			
95	Other Non-Revenue Receipts (Attach Schedule)		
96	Total Non-Revenue Receipts		58,598
97	Total Receipts from All Sources		1,318,739
98	Cash on Hand January 1, 1985 (July 1, 1985)		217,928
99	Grand Total		1,536,667

PAYMENTS

GENERAL GOVERNMENT:			
100	Town officers' salaries	7,687	
101	Town officers' expenses	16,532	
102	Election and Registration expenses	517	
103	Cemeteries	4,295	
104	General Government Buildings	15,926	
105	Reappraisal of Property	2,992	
106	Planning and Zoning	3,408	
107	Legal Expenses	9,519	
108	Advertising and Regional Association	400	
109	Contingency Fund - Tax Map	514	
110	Other General Governmental Expenses (Attach Schedule)		
111	Total General Governmental Expenses		61,790
PUBLIC SAFETY			
113	Police Department	23,227	
114	Fire Department	14,057	
115	Civil-Defense - Probation Department	2,047	
116	Building Inspection		
117	Other Public Safety Expenses (Attach Schedule) Dispatch	2,871	
118	Total Public Safety Expenses		42,202
HIGHWAYS, STREETS, BRIDGES			
120	Town Maintenance	100,748	
121	General Highway Department Expenses	44,206	
122	Street Lighting	2,395	
123	Resealing, Patching & Paving	42,793	
124	Care of Trees	1,620	
125	Other Highways and Bridges Expenses (Attach Schedule) Graveling	36,077	
126	Total Highways and Bridges Expenses		227,839
SANITATION			
128	Solid Waste Disposal	27,401	
129	Garbage Removal		
130	Other Sanitation Expenses (Attach Schedule)		
131	Total Sanitation Expenses		27,401
HEALTH			
133	Health Department - Articles 14 & 15 - 1985	3,190	
134	Hospitals and Ambulances	1,337	
135	Animal Control		
136	Vital Statistics	22	
137	Other Health Expenses (Attach Schedule)		
138	Total Health Expenses		4,549
WELFARE			
140	General Assistance	60	
141	Old Age Assistance		
142	Aid to the Disabled		
143	Other Welfare Expenses (Attach Schedule)		
144	Total Welfare Expenses		60

PAYMENTS — (Continued)

145	CULTURE AND RECREATION				
146	Library		19,168		
147	Parks and Recreation		5,605		
148	Patriotic Purposes		53		
149	Conservation Commission		300		
150	Other Culture and Recreation Expenses (Attach Schedule)				
151	Total Culture and Recreational Expenses				25,126
152	DEBT SERVICE				
153	Principal of Long-Term Bond & Notes		16,000		
154	Interest Expense — Long-Term Bonds & Notes		1,200		
155	Interest Expense — Tax Anticipation Notes		442		
156	Interest Expense — Other Temporary Loans				
157	Fiscal Charges on Debt				
158	Total Debt Service Payments				17,642
159	CAPITAL OUTLAY				
160	Art 16 - 4,646	Art 20 - 6,348			
161	Art 17 - 17,000	Art 21 - 4,000			
162	Art 18 - 6,400	Art 13 - 903			
163	Art 19 - 6,900	1984 Art 17 - 1,043			
164	Total Capital Outlay				47,240
165	OPERATING TRANSFERS OUT				
166	Payments to Capital Reserve Funds	Fire Truck	10,000		
167	Fire Radios		500		
168	Police Cruiser		3,000		
169	Road Equipment		7,500		
170	Municipal and District Court Expenses				
171	Other Operating Transfers Out (Attach Schedule)				
172	Total Operating Transfers Out				21,000
173	MISCELLANEOUS				
174	Municipal Water Department				
175	Municipal Sewer Department				
176	Municipal Electric Department				
177	FICA, Retirement & Pension Contributions		7,012		
178	Insurance		10,293		
179	Unemployment Compensation		461		
180	Other Miscellaneous Expenses (Attach Schedule)				
181	Total Miscellaneous Expenses				17,766
182	UNCLASSIFIED:				
183	Payments on Tax Anticipation Notes		55,000		
184	Taxes bought by town		60,397		
185	Discounts, Abatements and Refunds		3,506		
186	Payments to trustees of trust funds (New Trust Funds)		1,175		
187	Payment of Lien for the elderly (RSA 72:38-A)				
188	Refund and Payment from Yield Tax Escrow Fund		10,008		
189	Other Unclassified expenses (Attach Schedule) Scott McClary Fund		650		
190	Total Unclassified Expenses				130,736
191	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:				
192	Payment to State a/c Dog License and Marriage License Fees		260		
193	Taxes paid to County		67,722		
194	Payments to Precincts				
195	Payments to School Districts (1985 Tax \$	302,267	265,400		
		{ 1986 Tax \$			
196	Total Payments to Other Governmental Divisions		567,667		635,649
197	Total Payments for all Purposes				1,259,000
198	Cash on hand December 31, 1985 — (June 30, 1986) (Attach Schedule)				277,667
199	Grand Total				1,536,667

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1985, June 30, 1986 (1)

Bonds and Long Term Notes Authorized-Unissued:	Year	Amount
Purpose (List Each Separately)		

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1985, June 30, 1986

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount									
						*	*	*	*	*	*
						*	*	*	*	*	*
						*	*	*	*	*	*
						*	*	*	*	*	*
						*	*	*	*	*	*
2. Total Long-Term Notes Outstanding						*	*	*	*	*	*
3. Bonds Outstanding: (List Each Issue Separately)						*	*	*	*	*	*
						*	*	*	*	*	*
						*	*	*	*	*	*
4. Total Bonds Outstanding						*	*	*	*	*	*
5. Total Long-Term Indebtedness — December 31, 1985, June 30, 1986 (Line 2 Plus Line 4)						*	*	*	*	*	*

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1985 in towns reporting on a fiscal year basis - June 30, 1986 or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — January 1, 1985, July 1, 1985									16,000
2. New Debt Created During Fiscal Year:									
a. Long-Term Notes Issues									
b. Bonds Issued									
3. Total (Line 2a and 2b)									0
4. Total (Line 1 and 3)									16,000
5. Debt Retirement During Fiscal Year:									
a. Long-Term Notes Paid								16,000	
b. Bonds Paid									
6. Total (Line 5a and 5b)									16,000
7. Outstanding Long-Term Debt — December 31, 1985, June 30, 1986 (Line 4 Less Line 6)									-0-

DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

January 29, 1986

Board of Selectmen
Town of Francestown, New Hampshire

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Francestown, New Hampshire for the year ended December 31, 1985 and have issued our report thereon, dated January 16, 1985. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to estimates and judgments required in the preparation of the financial statements. Further, projections of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate. Such study and evaluation disclosed no conditions that we believe to be material weaknesses. The following recommendations were developed from our observations of Town operations and are not the result of a special study.

GROSS BUDGETING

Article 13 in 1985 authorized the expenditure of the proceeds from surplus trucks for Highway equipment. Income from the Highway Department and the Fire Department was credited against expenditures in those departments. This is indicative of net budgeting. Net budgeting, although permitted under State law for towns that have not adopted the municipal budget act, does not provide full accountability of the Town's revenues and expenditures because a portion of those funds is "lost in the mechanism" and cannot be identified to properly plan and control activities.

We recommend that the Town adopt the gross budget method to prepare its future budgets. All revenues and expenditures would then be considered to produce a budget that clearly shows all resources and how those resources are to be used to meet the Town's needs.

CASUAL LABOR

During our examination we became aware that people did some non-routine cleaning in the Library and were not paid through the Town payroll. We urge that all employment of this type be paid through the Town's payroll system in order to meet IRS regulations and for insurance considerations.

CONCLUSION:

We want to thank all Town officials for their cooperation and assistance during the audit.

Sincerely,


CAREY, VACHON & CLUKAY

SCHEDULE OF TOWN PROPERTY
(As of December 31, 1985)

Town Hall, Land & Buildings		\$195,000.00
Furniture & Equipment		6,000.00
Town Hall Annex, Land & Building		115,000.00
Furniture & Equipment		13,500.00
Library, Land & Building		175,000.00
Furniture & Equipment		40,000.00
Police Department Equipment		35,000.00
Fire Station		145,000.00
Equipment		300,000.00
Highway Garage		20,000.00
Highway Equipment		135,000.00
Highway Salt Barn		5,000.00
Land Value: Fire Station, Highway Barn		13,000.00
Town Waste Disposal Center		
Land & Buildings		21,000.00
Town Forest	27.9 Acres	24,000.00
Town Dam & Land	2.6 Acres	12,710.00
Pleasant Pond Landing	.05 Acres	4,000.00
Mace Triangle		100.00
Abbott Triangle		100.00
Cemetery No. 1	1.0 Acres	12,000.00
Cemetery No. 2	1.26 Acres	12,400.00
Cemetery No. 3	16 Acres	32,500.00
Crotched Mountain	1.0 Acres	8,000.00
W/S 2nd NH Turnpike	.30 Acres	3,250.00
Bounds Piscataquog River	6.0 Acres	2,400.00
	Total Value	\$1,329,960.00

INSURANCE SCHEDULE
TOWN OF FRANCESTOWN
1985 - 1986

	Limit of Liability
Building and Contents Insurance	\$718,299
Inland Marine Coverage on Antiques	50,300
Valuable Papers and Records	50,000
Comprehensive Crime Coverage	3,000
Comprehensive General Liability Insurance	1,000,000
Commercial Automobile Liability	1,000,000
Automobile Physical Damage Coverage	various
Public Officials Liability	2,000,000
Police Professional Liability	1,000,000
Public Officials Schedule Bond	various
Police Accidental Death & Dismemberment Insurance	weekly indemnity

FINANCIAL REPORT OF THE TREASURER
Year Ended December 31, 1985

Balance in Treasury, January 1, 1985 \$217,927.81

Dorothy L. Miller, Tax Collector:

1982 Redemptions	\$9,912.64	
Interest & Costs After Sale	<u>3,519.65</u>	13,432.29
1983 Redemptions	\$16,837.75	
Interest & Costs After Sale	<u>3,868.64</u>	20,706.39
1984 Property Tax	\$135,169.72	
1984 Property Interest	8,668.41	
1984 Resident Tax	410.00	
1984 Resident Penalty	41.00	
1984 Yield Tax	4,509.09	
1984 Yield Interest	5.25	
1984 Redemptions	46,895.25	
Interest & Costs After Sale	<u>2,745.17</u>	198,443.89
1985 Property Tax	\$804,121.33	
1985 Property Interest	2,741.32	
1985 Resident Tax	6,540.00	
1985 Resident Penalty	16.00	
1985 Yield Tax	9,456.65	
1985 Yield Interest	17.87	
1985 Land Use Change Penalty	4,323.99	
1985 Land Use Change Interest	1.40	
1985 Bank Stock Tax	<u>316.25</u>	827,534.81

Herman C. Miller, Town Clerk:

Automobile Permits	\$62,428.00	
Dog Licenses	1,186.80	
Marriage Licenses	156.00	
Other Fees	<u>14.00</u>	63,784.80

Loans:

Souhegan National Bank		
Short Term		55,000.00

State of New Hampshire:

General Block Grant	\$41,874.52	
Highway Grant	43,176.42	
Reimburse State Land	186.64	
Reimburse Forest Fires	<u>429.81</u>	85,667.39

U.S. Treasury:

Federal Revenue Sharing		13,114.00
-------------------------	--	-----------

Unclassified:

Building Permits	\$1,160.00
Pistol Permits	44.00
Planning Board Fees	1,546.28
Rental of Town Hall	935.00
Commission on Pay Phone	97.48
Timber Tax Deposits	3,598.50
Current Use Registrations	27.00
Recreation Committee	2,413.25
Interest on General Fund	9,608.04
Interest of Revenue Sharing Funds	166.85
Insurance Dividends & Refunds	609.95
Reimbursements of Highway Expense	5,401.07
Cemetery Sales & Care	775.00
Sales of Printed Materials	48.25
Donald Sipe - Sale of Timber	200.00
Oak Hill Grange - Reimburse Building Expense	400.00
Constance Varnum - Reimburse Library Expense	26.40
Trustees of Trust Funds - Reimburse Cemetery Expense	1,608.00
R.E. Prescott Co. - Reimburse Fire Expense	32.92
Hilda Bridgewater - Returned Check charge	5.00
George Peabody - Returned Check charge	5.00
AT & T Info. Systems - Reimburse Fire & Building Expense	20.20
Bruce Larsen - Reimburse Fire Expense	70.63
R.R. Duncan - Reimburse Fire Expense	1,071.03
A. Clifford Oliver - Reimburse Fire Expense	158.29
Ckristopher Wallenstein - Sale of Truck	902.50
Town of New Boston - Reimburse Fire Expense	291.60
Recreation Committee - Reimburse Recreation Expense	99.00
M.W. Fredenburg - Reimburse Legal Expense	331.08
Richard Cilley - Reimburse Recreation Expense	30.00
Francestown Improvement Society - Reimburse Article #17	5,000.00
Harold Varnum - Reimburse Library Expense	14.97
Trustees of Trust Funds - Reimburse Article #21	4,000.00
Cash Sale - Rental of Equipment	5.00
G.H. Bixby Library - Reimburse Library Expense	24.98
Bert McClary - Reimburse Police Expense	200.00

Checks Outstanding over 1 year		
Returned to Cash	<u>128.32</u>	
Total Receipts		\$1,536,666.97
Total Payments		<u>1,259,000.77</u>
Balance in Treasury, December 31, 1985		\$277,666.20

Respectfully submitted,
Donald A. Marsden, Treasurer

REPORT OF TOWN CLERK

AUTO PERMITS:		\$62,428.00
	1275 Issued	
DOG LICENSES:		
	264 Issued	\$1,186.00
	Less Commission	132.00
		1,054.00
FEEES:		
	Filing Fees	\$4.00
	Recount	10.00
		14.00
STATE MARRIAGE LICENSE FEES:		156.00
		\$63,652.00
	TOTAL RECEIPTS	

Respectfully submitted,
 Herman C. Miller, Town Clerk

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1985

- DR. -

	- - Levies of: - - -	
	1985	1984
Uncollected Taxes		
Beginning of Fiscal Year:		
Property Taxes		\$135,163.72
Resident Taxes		470.00
Land Use Change Taxes		167.99
Yield Taxes		182.08
Taxes Committed to Collector:		
Property Taxes	\$910,531.00	
Resident taxes	6,590.00	
National Bank Stock Taxes	316.25	
Land Use Change Taxes	4,156.00	
Yield Taxes	14,713.43	
Added Taxes:		
Resident Taxes	500.00	60.00
Overpayments:		
a/c Property Taxes	2,511.41	
a/c Resident taxes	20.00	
Penalties Collected on Delinquent Taxes	2,758.59	8,679.66
Penalties Collected on Resident Taxes	<u>16.00</u>	<u>41.00</u>
TOTAL DEBITS	\$942,112.68	\$144,764.45

- CR. -

Remittances to treasurer:
 During Fiscal Year:

Property Taxes	\$804,123.33	\$135,163.72
Resident Taxes	6,540.00	410.00
National Bank Stock	316.25	
Yield Taxes	13,959.74	6.00
Land Use Change Taxes	4,156.00	167.99
Interest Collected During Year	2,758.59	8,679.66
Penalties on Resident Taxes	16.00	41.00
Abatements Made During Year:		
Property Taxes	1,131.00	
Resident Taxes	100.00	120.00
Yield Taxes		176.08
Uncollected Taxes - End Fiscal Year:		
Property Taxes	107,788.08	
Resident Taxes	470.00	
Yield Taxes	<u>753.69</u>	
	\$942,112.68	\$144,764.45

UNPAID PROPERTY TAXES 1985

Abbott, Donald & Linda	234.81	
Aldrich, Allen	1,484.00	
Ames, Robert & Nation, Pamela	693.00	
Baker, Stephen & Geri	63.00	
Barrios, Tommy, John & Sylvia	202.00	
Baybutt, John & Dawn	261.26	
Berry, Brian	2,624.00	
Berry, Stephen & Pamela	865.00	
Bicknell, Leighton & Constance	159.00	
" " "	175.00	
" " "	487.00	
Block, Allan	618.00	
Block, Paul	499.00	
Bonney, Robert & Genevieve	64.00	*
Bower, Timothy	899.00	
" "	119.00	
Bridgewater, David & Hilda	1,986.00	
Brown, Philip	566.00	
Caskie, Mary Heirs of	384.00	
Caskie, Robert	332.00	
" "	1,019.00	
Clarke, Margaret	842.75	
Cloutier, Richard & Mary	3.08	
Cotton, Dudley	5.62	*
Crotched Mountain West	3,934.00	
" " "	776.00	
" " "	1,672.00	
" " "	176.00	
" " "	176.00	
" " "	159.00	
" " "	159.00	
" " "	299.00	
Currier, Robert	1,143.00	*
Davis, Joan	1,482.00	
Decoteau, David & Susan	8.74	
Defelice, Robert & Connie	189.00	*
Demos, Stephen & Cheryl	1,434.00	
Dochstader, Darrel	469.00	
Donovan, Catherine	603.00	
Durant, Aldrich Jr.	2,653.00	
Ducharme, Armand et al	2.04	
Eggert, Charles	105.00	
Ellis, Paul & Sandra	2,536.00	
Evanson, Donald & Yvonne	1,414.00	
Farhm, Edwin & Rita	566.14	
Fritz, William & Donna	629.00	
Gardner, Stephen	865.00	*
Geer, Donna	144.00	*
Gilman, Dennis & Parnee	285.00	
Gorton, Jeffrey	91.40	
Grimard, Raymond & Barbara	114.00	*
Hackett, David & Dorothy	139.00	
" " "	471.00	
Hackett, Ronald	156.00	
" "	601.00	

Hall of Fame Golf Club Inc.	201.00
" " " "	6,206.00
" " " "	108.00
" " " "	639.00
" " " "	3,249.00
Hanley, Diane	4,207.00
" "	155.00
" "	697.00
" "	272.00
Hamel, W. Rogers & Elizabeth	12.00
Hansen, William & Peggy	2,085.00
" " "	855.00
Jackson, Mary P.	2,413.00 **
James, Raymond & Donna	1.00
Johnson, Fonda & Younger, Laura	41.47 *
Johnson, Peter	958.00
Johnson, Wayne & Duarte, A. Josette	675.00
Keeser, Robert Jr.	332.64
Kuty, Paul & Hazel	1,234.00 *
LaFontaine, Robert & Barbara	1,452.00 *
Lanoie, John	46.00
" "	65.00
Lape, Steven & Camille	2.59 *:-
Long store of Francelstown Inc.	9.61 *
McClary, Bertrude Jr.	828.70 *
McKaig, Kevin & Camille	2.88 *
McNeil, William & Patricia	722.00
McPherson, Mark T.	217.00
Millican, Pamela	146.00
Montgomery, John et al	231.00
O'Donnell, Kenneth & Janice	1,388.00
Paige, Clarence & Lucille	579.00
Peabody, George S.	1,904.00 *
Pitchard, cleon	907.00
Putnam, John & Lola	83.00 *
St John, C. Gladys Heirs of	1,333.00
" " "	107.00
Sanderson, Nathan & Natalie	1,453.12
Schultz, Douglas, & Cynthia	1,815.94
Severance, Donald & Kathleen	684.00
Ski Crotched Inc	8,653.00
" " "	22.00
Smith, Hugh	1,351.00
Stone, David & Janet	471.21
Subka, Ronald	343.00
Stewart, Kris & Leslie	699.00 *
Suomala, Paul & Jean	289.42
Sweet, Diane R.	1,142.00
Thompson, Walter & Babbette	1,694.00
" " "	263.00
Tiffany, Henry & Mary Ellen	1,509.00 *
Topping, Heidi	1,740.00
Triplett, William & Bessann	737.00 *
Twombly, Virginia & Smith, Robert	476.00 *
Towlen, Linda	306.38
Valley, Daniel	554.81
VonRosenvinge, James & Maurëen	2,632.00

Waitkunas, Rita	1,131.00 *
Wasserloos, Charles & Jane	1,052.00 *
Wayne, Warner W. III	800.00
Wharton, James & Vivian	445.00
Whitney, Kenneth & Betty Ann	587.00
Wight, Nelson & Mary	1,242.43
Ziegler, Rudolph & Barbara	128.00
Convalex, Inc.	505.04
Brown, Duane	633.00
Hardwick, Carl & Dorothy	1,084.00
" " "	246.00
Saunders, Jamie & Glennon, J.	393.00

Paid since January 1, 1986 *

UNPAID RESIDENT TAXES 1985

Arbo, Mindy	McKaig, Camille
Berry, Stephen	Mech, Maureen
Berry, Pamela	Paige, Betsy *
Bridgewater, David *	Paige, John *
Bridgewater, Hilda *	Paige, Sharon
Burkett, Frank	Palmer, Jo Ellen
Burkett, Josephine	Palmer, Raymond
Crane Helga	Robertson, Dana
Crane, Henry	Sanborn, Alan
Dimmitt, Michelle	Sanborn, Cristie
Espinola, John	Sanchioni, Kenneth *
Evanson, Donald	Subka, Ronald
Evanson, Yvonne	Sutcliffe, Kenneth
Gidden, Mary	Thompson, Babbette
Ireland, Phillip Jr.	Thompson, Walter
Johnson, Charles	Thompson, Wayne
Kirouac, Theresa	Till, Robin
Kuty, Hazel *	Tripp, Carolyn
Kuty, Paul *	Tripp, David
LaFontaine, Lisa	Twombly, Virginia
MacAdam, Frederick	Van Cleave, Andrew *
Maybee, Harry	Wight, Mary *
McClary, Shawn	Wight, Nelson *

Paid since January 1, 1986 *

REPORT OF TAX COLLECTOR'S SALE OF REAL ESTATE

Year of Levy 1984

Date of sale May 1, 1984

OWNER

Berry, Stephen H & Pamela H.	930.48	100%	Town of Francestown
* Blanchard, Michael & Ann	1,688.40	"	"
* Carbee, Barbara J.	474.64	"	"
* " "	8.09	"	"
* Cardoza, Anthony & Jane	2,573.91	"	"
Caskie, Mary Heirs of	435.46	"	"
Clark & Cutter	235.82	"	Robert C. Cutter
Crotched Mountain West Assoc.	4,286.39	"	Town of Francestown
" " " "	847.36	"	"
" " " "	1,819.47	"	"
" " " "	196.80	"	"
" " " "	196.80	"	"
" " " "	178.57	"	"
" " " "	329.68	"	"
* Donovan, Catherine	1,341.51	"	"
Hackett, David & Dorothy	170.80	"	"
" " " "	517.24	"	"
* Hackett, Ronald J.	186.81	"	"
* " " " "	657.67	"	"
* Hall of Fame Golf Club Inc.	13,649.73	"	"
* " " " " "	243.95	"	"
* " " " " "	1,407.89	"	"
* " " " " "	7,192.40	"	"
Johnson, Peter M.	1,058.18	"	"
* McCarthy, Thomas C. Trustee	118.21	"	"
* Olivo, William & Arlene	2,050.68	"	"
Paige, John E.	558.73	"	"
Person or Persons Unknown	127.88	"	Beverly Abbott
* Pitchard, Cleon F.	558.06	"	Town of Francestown
* Sanderson, Nathan & Natalie	1,503.31	"	"
* Ski Crotched Inc.	9,300.31	"	"
* " " " "	29.60	"	"
Thompson, Walter & Babbette	1,855.62	"	"
" " " "	291.09	"	"
Topping, Heidi	1,905.71	"	"
* Valley, Daniel	427.64	"	"
* Young, John H. & Rita H.	1,227.55	"	"

* Redeemed

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1985

- DR. -

	Tax Sales on Account of Levies of		
	1984	1983	1982
Balance of Unredeemed Taxes Beginning Fiscal year*		\$19,600.55	\$9,912.82
Taxes Sold to Town During Current Fiscal Year**	\$60,397.31		
Interest Collected After sale	2,516.03	3,728.64	3,483.65
Redemption Costs	<u>238.00</u>	<u>140.00</u>	<u>36.00</u>
TOTAL DEBITS	\$63,151.34	\$23,469.19	\$13,432.47

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$46,948.04	\$16,775.92	\$ 9,912.82
Interest & Costs After Sale	2,754.03	3,868.64	3,519.65
Unredeemed Taxes - End of Fiscal Yr.	<u>13,449.27</u>	<u>2,824.63</u>	<u> </u>
TOTAL CREDITS	\$63,151.34	\$23,469.19	\$13,432.47

*These sums represent the total of Unredeemed Taxes, as of January 1, 1986 from Tax Sales held in Previous Years.

**Amount of Tax Sale(s) held during current fiscal year,

FRANCESTOWN FIRE DEPARTMENT

Chief	Clifton F. Foote
1st Deputy Chief	Donald Abbott
2nd Deputy Chief	Alvin Van Cleave
Captains	Richard Leavitt
	Ronald Kullgren
	Steven Miller
	Arthur Buzzell
	Richard O. Miller
Secretary	Mark Pitman
Treasurer	Willis Fluhr
Standing Committee	Donald Hoyt
	Richard Leavitt
	Louis Wiederhold
Safety Officer	Norman Stewart
Public Relations	Richard Mikula
Rescue Training	Beverly Abbott
Fire Training	Judy Miller
	Alvin Van Cleave

The following calls were made by the Fire Department this year:

Structure Fires	3
Chimney Fires	4
Rescue Calls	22
Mutual Aid to Neighboring Towns	13
Mutual Aid received from Neighboring Towns	12
Alarm Malfunctions	0
Smoke Investigating	1
Car Fires	2
Stove Fires	1
Brush Fires	4
Dump Fires	3
Public Service (Broken Power Lines)	10

The number of man hours put in by members of the Fire Department were as follows:

Fire Calls	938
Fire Drills & Training School	286
Rescue Calls	176
Rescue Drills & Training School	218
Work Details	254
Radio & Equipment Check	734
Power Outage	332

Membership of the Francestown Volunteer Fire Department has increased to 30 active members. There are also 19 inactive members on our roster.

Our annual Labor Day Fund Drive was a large success and we wish to thank all who contributed so generously. The funds will be used to improve existing equipment and to purchase some new pieces.

The Hand Tub restoration has been completed and it is, at present, stored in the Fire Station. In the near future consideration should be given to a proper place for storing this, and other, antique equipment.

The October Fire Prevention program for the school children was carried on under the direction of Safety Officer, Norman Stewart, with refreshments served by the Womans Auxiliary. We would like, at this time to extend our appreciation to the auxiliary for serving food and coffee at fires and also for their support in fund raising projects, and donating the proceeds to the Department.

We regret the passing of Arthur Lord, one of our oldest members. Arthur had served as Deputy Chief in 1938 and became Chief in 1939. In 1940, he became Secretary and served in that capacity until his retirement in 1972. His family set up a memorial fund in his memory for the Fire Department. This money was used to purchase a vido cassette and television for use in a new vido tape training program, presently being used by the Department.

Smoke Detectors help to save lives, if you do not have one or more in your home, please consider installing them.

The number to call for FIRE-POLICE-AMBULANCE is 1-352-1100.

Respectfully submitted

Clifton F. Foote, Chief

FIRE WARDS REPORT FOR 1985

	1985 Budget	1985 Expenditures	1986 Proposed Budget
Electricity	\$1,200.00	\$1,367.34	\$1,400.00
Fuel	1,000.00	649.28	750.00
Supplies	800.00	639.17	800.00
Telephone	500.00	513.91	600.00
Hose & Equipment	1,200.00	2,601.55	1,200.00
Gas & Oil	800.00	1,318.00	1,400.00
Propane	0.00	894.12	900.00
Heater Repairs	200.00	0.00	200.00
Radio Repairs	1,600.00	1,043.85	1,600.00
Water Holes	80.00	0.00	455.00
Training	1,000.00	75.00	1,000.00
Clothing	1,000.00	1,410.45	1,000.00
Administrative Expense	500.00	500.00	500.00
Truck Repairs	2,000.00	1,064.30	2,500.00
Forestry	1,000.00	1,979.81	1,000.00
Forest Fires			100.00
Totals	\$12,980.00	\$14,056.78	\$15,405.00
		Balance 611.43*	

*In the year 1985 we had four Forest or Grass fires which costs \$1,688.21 for suppression. This money was applied against the Fire Wards Budget and caused an deficit. Actually, this bill does not go against the Fire Wards Budget because money is never raised to fight Forest Fires. Of the \$1,688.21 all but approximately \$124.55 was reimbursed by either the Land Owner or the State, with only \$124.55 coming from the General Fund of the Town. This explains why we actually have a balance in our Budget which was set aside for a new oxygen unit for the Rescue Truck.

Francestown Fire Wards

Clifton Foote
 Charles Brien
 William Fluhr
 Richard O. Miller
 Richard Leavitt

LADIES' AUXILIARY
of the
FRANCESTOWN VOLUNTEER FIRE DEPARTMENT

The following officers were elected at the annual meeting in January 1985:

President	Elizabeth Jones
Vice-President	Elizabeth Wiederhold
Secretary	Rita Cutter
Treasurer	Bernadette Luxton

Again, our activities have been numerous and varied. In March, we sold sandwiches and coffee during the Town Meeting. Later in the month, forty-five fire warden attended our corned-beef dinner. In May, we helped one of our members with her daughter's wedding reception. During Fire Prevention Week, the school children were again served cider and doughnuts when they visited the fire house. We also served our firemen coffee and doughnuts several times after they returned from fighting fires.

Presently we are making plans for a quilt to be completed and raffled next Labor day.

It was with regret that we found it necessary to accept Cookie Luxton's resignation as treasurer when she accepted a position in Maine. However we have been very fortunate to have an expert, Theo Wheeler, accept the office.

In November we assisted the firemen with a very successful dance held at Tory Pines. We are indebted to Dick and Janice Tremblay for donating the location and the band. We also thank Betsy Wiederhold and Rita Cutter for providing the cider and doughnuts served the school children, Arlene Macdonald and Auxiliary members who assisted at the reception, Carol Pitman for designing the quilt, those who contributed to and worked on the Fire Ward's Dinner and the Town Meeting Workers.

Guest are welcome at our meetings and new members are always needed as we work to support our firemen whenever possible.

Respectfully submitted,
Elizabeth H. Jones, President

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District	150
Town	4

State of New Hampshire

Department of Resources and Economic Development

DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301

Forest Management	(603) 271-3456
Land Management	(603) 271-3456
Information & Planning	(603) 271-3457
Forest Protection	(603) 271-2217

ROAD AGENT'S REPORT FOR 1985

Each year at this time I'm asked to look back at the past year and report our accomplishments and our shortcomings, and try to project the future growth of the road systems from both a maintenance and financial point of view.

Our accomplishments include: Another 1.8 miles of gravel road cut back, ditched, and regravelled; 7.4 miles of tar road shimmed and sealed, completing a three year sealing program which involved some 600 tons of asphalt, 53,000 gallons of oil, and 3000 cubic yards of sand at a cost of \$97,000.

A concerted attack against the take over of the roads by brush was started this year led by Norman Stewart, and over 7 miles of road were cut back and 30 miles were mowed.

The new program of paving well-used roads and hills was started this year with the paving of one half of the road to Tory Pines. Hopefully, the other half will be paved next year

Under the business as usual column, we rebuilt two wooden bridges, installed 390 feet of new culvert pipe and spent over \$1,000 repairing damage to culverts caused by beavers.

Now for the minus side of the Ledger: We bit off more than we could chew on the regravelling program and left three projects unfinished (Scobie Pond Road, Journeys End Road and Gillis Hill Road). All of these are planned for completion next year.

The regravelling program for next year will concentrate on those roads mentioned previously which were not completed, and will then switch over to roads which will not require major scenic tree cutting or widening. However we will continue our program of mowing, and cutting back the small trees and brush.

Please note that while both the maintenance as well as the general fund have increased approximately 5%, we are trying to hold the line on the overall budget. I believe we will only be able to do this for about one more year. The town is growing at a rapid rate and soon many of the roads will have to be widened and perhaps paved.

A word in closing about complaints. Complaints to a Road Agent are not only to be expected but in truth many times the only way which I know that we have a problem. So in 1986 I plan to put a "Complaint Board" at the Post Office in order to catch minor problems before they become major ones. We will try to act on all complaints as quickly as possible but be patient, there are few of us, and many miles of road.

Respectfully submitted,
Anthony Roberts, Road Agent

1985 HIGHWAY MAINTENANCE BUDGET

	Proposed 1985	Actual 1985	Proposed 1986
Summer Labor	24,000	27,800	29,500
Grading & Raking	2,400	3,040	3,000
Tar Road Repairs	600	830	600
Ditching & Drainage	3,000	2,490	3,000
Culverts (Less Maint.)	2,000	1,600	1,500
Mowing & Brushwork	3,000	4,655	4,500
Bridge Repair	1,000	900	500
Routine Gravelling	3,000	3,270	1,500
Miscellaneous	2,000	2,960	2,000
Winter Maintenance	62,000	53,205	63,500
Sidewalk Snow Removal*	0	0	3,000
Sub Total	<u>103,000</u>	<u>100,750</u>	<u>112,600</u>
General Fund (less Reimbursement of \$5,400)	37,000	38,800	39,000
Resealing & Patching	34,300	32,793	30,000
Regravelling	36,000	36,075	30,000
Paving	<u>10,000</u>	<u>10,000</u>	<u>12,000</u>
Total	220,300	218,418	223,600
Received from State	<u>43,300</u>	<u>44,120</u>	<u>44,600</u>
Net Cost to Taxpayer	177,000	174,298	179,000

*The sidewalk snow removal is for the removal of the snow on the sidewalk from the Library to the Town Hall. This will provide safety for the school children as they walk to the Library and the Town Hall for gym.

POLICE DEPARTMENT REPORT

1985 was another busy year for the Police Department. Our calls were up over 1984. We also had an increase in arrests this year. Our violation slips were up by about 15 percent. Our misdemeanor arrests were up by about 10 percent.

The department man hours were up, however, we were able to stay within our budget. We added David Smith to the department to replace Peter Dimmitt who left the department. Neil Brussard was promoted to Peter's spot as Sergeant.

The new dispatch center has some bugs that still have to be worked out, but I have high hopes that this can be done. The problem is that they do not follow up on calls very well unless they are of an emergency type.

This is our year to replace the Police Cruiser. We have put an article in the Warrant for a four wheel drive vehicle. The low bid is from Wyman Chevrolet in Hillsboro on a full size Chevrolet Brazer. I looked at a number of brands and sizes. With all of the equipment we carry in the cruiser the small ones just did not hold enough. We settled on a full size because of this. I priced the big three and Chevrolet was low bid by \$700.

We have a little over \$10,000 put away for replacement of the cruiser, so with about \$900 more we put away each year we can purchase a four wheel drive. The four wheel drive should also have a better resale value when it is time to replace it.

As one gets older the fun of high speed pursuit disappears, and with the number of police on the road today, the radio works better, faster and safer. The four wheel drive is also more practical in checking summer homes in the fall, winter and spring, as well as calls in snow storms and mud season. The new four wheel drives are better on fuel than in the past. So our operating costs should be about the same as they are today.

I would like to thank the people of Francestown for their support over the past 10 years. I have enjoyed serving you and look forward to the next 10 years.

Respectfully submitted,
Peter M. Flood, Chief

ANIMAL CONTROL OFFICER'S REPORT FOR 1985

TYPES OF CALLS:

Missing Animals	6
Missing/Recovered	32
Strays	8
Strays Returned to or Found Home For.	14
Endangering Wildlife	5
Nuisance/Bothersome	19
Dog Bites	3
Miscellaneous Calls	15
TOTAL NUMBER OF CALLS	<u>102</u>

It is now time to get your dogs licensed! Please do it soon and put the tags on the dogs collar. It helps everyone involved to have the tags on.

Respectfully submitted,

Donald C. Abbott
Animal Control Officer

FRANCESTOWN CONSERVATION COMMISSION
REPORT TO THE TOWN FOR 1985

The Conservation Commission provided conifer seedlings to children of the Francestown Elementary School during the spring. Members of the Commission and the community undertook our annual Spring Cleanup day to remove the winter's debris along town roads near the Village.

As Francestown has a very small percentage of land dedicated to conservation, the Conservation Commission is exploring various means of adding to the town's conservation land.

The Conservation Commission is now evaluating the Town's wetland resources with the aim of identifying and protecting particularly valuable wetlands. The Wetlands Evaluation Team, composed of members of the community and commission members, meet monthly to survey selected areas. The Conservation Commission invites anyone interested in this work to contact them.

Respectfully submitted,
George Peabody, Chairman

STATEMENT OF CONSERVATION FUNDS 1985

RECIPTS

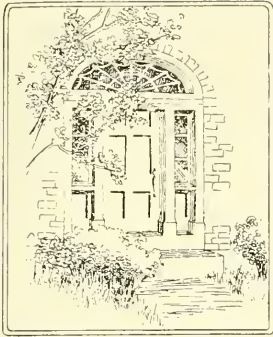
Balance on Hand - January 1, 1985	\$3,780.86
Town Appropriation - 1985	300.00
Interest Income	297.43
Ads for Directory	415.00
	<hr/>
	\$4,793.29

EXPENDITURES

Conservation Camperships	\$220.00
Stamps	55.77
Library Bulletin	51.00
Dues & Subscriptions	27.50
State of NH - Trees	35.00
Paper for Directory	170.88
Speakers	120.00
	<hr/>
	\$680.15

BALANCE ON HAND - December 31, 1985 \$4,113.14

Respectfully submitted,
Frank Hanchett, Treasurer



LIBRARY TRUSTEES REPORT 1985

Through the dedicated efforts of our Librarian, Joan Hanchett, and Assistant Librarian, Connie Varnum the Library continues to be a focal point of the town.

According to the State Library Report, our library ranks very high among towns of our size in number of books, circulation and programs for adults and children alike. This is in large part due to the ongoing support of the town individually and collectively and not to any large private endowment.

The biggest problem continues to be water damage in the winter and spring to our basement rooms which house the children's library and our activity room. We have consulted one of the architects who worked on the Harrisville restoration and hope for some answers this year.

During the summer the floors and stairs were refinished.

Our summer programs were varied and well attended. The "Little Red Wagon" from U.N.H. again charmed a large group. We gratefully acknowledge its sponsoring by the FIHS. In May, Walter Getty, a professional clown, helped us celebrate Library week. Our own July children's programs were varied and well attended. Dance and movement, Mural Painting, Gravestone Rubbing and a delightful Teddy Bear's Picnic - many thanks to our dedicated volunteers who made these programs possible.

In September, the annual newcomers coffee was held to introduce our new citizens to the Library. The Library was decorated for Christmas and a special program was held for our small citizens, featuring some special tree ornaments lent by Lina de Tarnowski and narrated by Megan Hansen. We also had a good attendance at our all day open house.

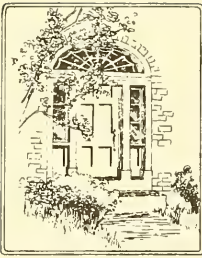
Our big project for the year was our Quilt Show and previous evening. It was very successful and would have been impossible except for the dedicated efforts of a large number of our friends.

The cost of books has increased alarmingly and to augment our town book budget we depend on the generous donations to our Memorial Fund. We are very grateful to those who choose to remember friends and neighbors this way.

We wish to express our thanks to our past Trustee, Joan Partridge, for her tireless efforts in behalf of the Library and its programs.

Ruth Roehrig
Peggy Hansen
Marie Hardwick

LIBRARIAN'S REPORT 1985



CIRCULATION OF BOOKS

Fiction & Non Fiction	9,235
Magazines	1,186
Records	33
Games	11
Puzzles	24
Interlibrary Loan	37
New Patrons registered	55

LIBRARY PURCHASES

Adult Books - Fiction & Non Fiction	258
Juvenile	197
Set of 20th Century Purnell Reference Books	

LIBRARY EVENTS

PreSchool Storytime every Wednesday morning	October to June
Blood Pressure Clinic - first Friday of every month	10 to 11 a.m. Elizabeth Hill Houlihan, Visiting Nurse
February	"Restoring a Pennsylvania Farmhouse" Chester & Doris Fesmire
March	"India" Sponsored by Oak Hill Grange Jeffrey Keith, IYF Student
May	"A Photographer View Wildflowers" Arthur Ellis
	Library Week, Wally the Clown Sponsored by F.I.H.S.
	Plant Exchange
	"Old Tools" Bob Abbott
June	Reading For Pleasure Program
July	Children's Summer Program
August	Reading For Pleasure Awards Party
September	Welcome Coffee Approx. 35 attended Harrisville Center for Conservation Education Sibby Kunhardt, Eleanor Briggs, Meade Cadot
	Baby Sitting Techniques 4 H Group
October	Quilt Show Preview and Quilt Exhibit & Sale
December	Children's Christmas Tree Decorating Party Megan Hansen Christmas Open House

LIBRARY EXHIBITS

Photography Display	Arthur Ellis
Old Bottles	Chris Macdonald
Quilt Square	Fourth Grade Francestown Elementary School
Crafty Creators Display	Laurie Caskie & Tammy LaDow
Oak Hill Grange Craft Display	

It is quite a challenge keeping up with all the great readers and faithful patrons we have in Francestown. We order new books each month and are always glad to receive requests and suggestions. During the year we have received gift of books and money and have also been recipients of memorial donations. We are most grateful to be remembered in this way. These gifts allow us to purchase special books that we might not ordinarily be able to purchase from our budget.

Under the direction of Connie Varnum, the Francestown Elementary School Students get assistance in selecting reading material. The New Hampshire State Library provides films for viewing every week. During June, Connie compiles a "Reading for Pleasure" list. This summer twenty-three students signed up to participate in the reading program. Those who read the required amount of books were awarded Toadstool Bookshop gift certificates at a special party held in the library.

An active library like ours depends upon the generous volunteering of many friends. The Trustees and Library Staff are most thankful to all who support the library in this way. Our community is fortunate to have so many talented people willing to share their time, experience and crafts with us.

I would like to take this opportunity to remind patrons of our policy regarding lost or damaged books. Our library is a tax supported institution and therefore it is our responsibility to replace books lost or damaged.

Thanks to the Trustees for their interest and time.

Respectfully submitted,
Joan E. Hanchett

PLANNING BOARD - 1985

With the passage of the zoning at last year's town meeting, the Planning Board has been active in updating sub-division and site plan regulations to bring them into conformance with the zoning and new state statutes.

In addition, the Board received an updated Soil Survey of Hillsborough County which has been crucial in the identification and protection of the town's wet lands.

During the year, considerable time and effort was spent evaluating and approving 15 sub-divisions creating a total of 38 lots. Also, one annexation was approved.

Respectfully submitted,

Ronald E. Baptiste, Secretary

Ellen L. Arnold
Ronald E. Baptiste
Willis A. Fluhr, Ex-officio
William F. Hansen
Lois M. Leavitt
Richard S. Mikula
Janet J. Munson, Chairman
George Peabody, Alternate
Richard Wheeler, Jr., Alternate

BOARD OF ADJUSTMENT - 1985

RSA 674:33 and the Francestown Zoning Ordinance and map provide the legal basis of the Board of Adjustment's work. A new Francestown Zoning Ordinance was voted for at Town Meeting in March 1985. The Board of Adjustment acts upon requests for "Special Exceptions" as outlined in Article VII and Article X, Sections 10.1 - 10.2.5 of the Francestown Zoning Ordinance. Article X, Section 10.3 of the Zoning Ordinance authorizes that the Board grant "Variances" under certain conditions. The Board is also authorized to hear and decide appeals from administrative decisions as outlined in RSA 674:33.

The Board of Adjustment consists of five members appointed by the Selectmen. RSA 673:6 provides for the appointment of not more than three alternate members. The alternate members for 1985 were Polly Freese, Donald Pettee and Harold Varnum. At the April 11, 1985 meeting of the Board, O. Alan Thulander was elected Chairman and Herbert Benedict, Clerk. The Board meets, when there is a need, on the second Thursday of each month. During the year 1985, the Board met seven times for public hearings, regular or special meetings.

Respectfully submitted,

Herbert K. Benedict, Clerk

Robert N. Abbott

Herbert K. Benedict

Clifton F. Foote

Paul H. Lawrence

O. Alan Thulander, Chairman

Polly Freese, Alternate

Donald A. Pettee, Alternate

Harold A. Varnum, Alternate

WASTE DISPOSAL & RECYCLING COMMISSION

Unfortunately, we were unable to meet the 1985 budget figure due to some unanticipated extra costs in creating a practical and safe operation area for our hydraulic compactor. With the addition of the new heat, telephone, and power facilities for the operator and the compactor, we believe we have a practical and maintainable budget for 1986.

The Office of Waste Management in the Division of Public Health Services in Concord is unhappy about the conditions in our lower level where we have attempted to separate burnable refuse from metal containers of all sorts. We will cope with some of this accumulation with more frequent burning of brush and wood but will probably be required to move the metal scrap out of the area. Last year we had a very unhappy experience with a new local builder moving many large stumps into the lower level. He helped to offset this problem with his own labor and equipment but we will not accept any more stumps in our area. The market for recyclable materials is still not economical for us to promote until we have more suitable handling equipment.

We apologize for a recent disruption of our compactor service due to a faulty electric motor. We ask for your patience and understanding in times of mechanical failure and malfunction.

Respectfully submitted,

Robert Parker, Chairman

Waste Disposal Committee

Scott Carbee

Robert Parker

Marguerite Roberge

CEMETERY COMMISSION REPORT - 1985

Public Service Company	\$ 69.05
Miller Plumbing & Heating	22.50
Mowing Payroll	1,294.00
Equipment Rental - Mowers	688.00
Raking & Cleaning	2,095.00
Truck Rental	126.00
	<hr/>
TOTAL	\$4,294.55

The Town raised \$1,500 of this and the rest comes from the Trust Fund Money.

Respectfully submitted,

Richard F. Leavitt
Frances Pettee
Norman Stewart

DATE OF CREATION	NAME OF TRUST FUND List first those trusis invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common Trust - So State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance Beginning Year	Balance End Year
									Percent	Amount			
	Co-Mingled Fund A	Cemetery Care	Peterborough Savings Bank	6,445				6,445		139	614	3,828	3,3531
	Co-Mingled Fund B	Cemetery Care	Peterborough Savings Bank	3,609				3,609		127	437	2,697	2,3871
	Co-Mingled Fund C	Cemetery Care	Peterborough Savings Bank	14,634				14,634		1,871	557	3,164	4,4781
	Total Cemetery Funds			24,688				24,688		2,137	1,608	9,689	10,2181
	Levi Woodbury Fund	Educational	Amoskeag Bank	1,128				1,128		77	92	1,161	1,1561
	*Geo. H. Bixby Fund	Library Fund	Amoskeag Bank	1,025				1,025					
	*Allison Bixby Hill Fund	Library Fund	Village Savings	1,500				1,500					
1974	Charles & Marion Vose	Library Fund	Peterborough Savings Bank	1,500				1,500		180		718	8981
	*Trustees of Trust Funds, Custodian of Principal Only												
	Total Library Funds			4,025				4,025		180		718	8981
	Replacement Fire Trucks	Capital Reserve	Peterborough Savings Bank		10,000			10,000		584		1,027	1,6111
1960	Replacement Road Equipment	Capital Reserve	Peterborough Savings Bank	20,741	7,500	(4,000)		24,241		2,764		3,995	6,7591
1958	Improvement of Cemetery Land	Capital Reserve	Peterborough Savings Bank	3,454				3,454		516		1,459	1,9751
1968	Fire Department Radio	Capital Reserve	Peterborough Savings Bank	3,784	500			4,284		522		962	1,4841
1975	Police Cruiser	Capital Reserve	Peterborough Savings Bank	6,000	3,000			9,000		815		399	1,2141
1976	Future Library Bldg.	Capital Reserve	Peterborough Savings Bank	5,500				5,500		509		1,638	2,1471
	Total Capital Reserves			39,479	21,000	(4,000)		56,479		5,710		9,480	15,1501
	Grand Total			69,320	21,000	(4,000)		86,320		8,104		21,048	27,4521



**MONADNOCK
FAMILY AND MENTAL
HEALTH SERVICE**

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

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

STATISTICAL OVERVIEW FOR THE TOWN OF FRANCESTOWN

Monadnock Family & Mental Health Service provide a full range of treatment for individuals who need counseling or are experiencing a mental disorder. There are no restrictions based on diagnosis, age or income. The Peterborough District Office is open five days and two nights every week.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

Last year the Peterborough District Office served of 900 individuals* with more than 13,259 hours of direct treatment. Also available through our agency are psychiatric, case management, housing and day treatment services.

This past year, for the Town of Frankestown we provided 260 visits for direct treatment. Of the 25 open cases, 15 were male and 10 were female.

Two of these individuals were certified as chronically or severely mentally ill, as per New Hampshire Department of Mental Health guidelines. The average fee for service, paid by the client; was (less than) .67¢ per hour.

The number of visits for the 25 served were as follows:

22 seen for 1-10 visits
1 seen for 10-30 visits
2 seen for over 30 visits

Primary referral sources were as follows: self-referred, physicians, schools and clergy, in that order.

*Note: this figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct members of treatment (i.e., family members, school personnel, legal or other sources of referral).



Home Health Care and Community Services

69L Island Street Keene, New Hampshire 03431 (603) 352-4309

TOWN OF FRANCESTOWN
OCTOBER 1, 1984 - SEPTEMBER 30, 1985
HOME HEALTH CARE & COMMUNITY SERVICES, INC.

ANNUAL REPORT

This past year, Home Health Care and Community Services has provided home and community based services to the residents of Frankestown as in previous years. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grant and service fees. Those that could not be covered by outside funding have been supported by your town.

The following statistical and financial information represents our agency's activities in your community during fiscal year 1985.

SERVICE REPORT

Services Offered	Total Provided	Total Supported By Town
Skilled Nursing*	43 visits	3 Visits
Maintenance Nursing	0 Visits	0 Visits
Adult Health Nursing	1 Visit	1 Visit
Child Health Nursing	1 Visit	1 Visit
Bereavement Support	0 Visits	0 Visits
Home Birth Registrations	0 Visits	0 Visits
Office Visits	0 Visits	0 Visits
Nursing Assessment & Others	1 Visit	1 Visit
Rehabilitation Therapies:		
Physical Therapy	16 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker	124 Hours	0 Hours
Home Health Aide	59 Visits	55 Visits
Medical Social Worker	0 Visits	0 Visits
Nutritionist	0 Visits	0 Visits

*Includes Care for the Terminally 111

TOTAL CLIENTS SERVED

Services	Total Unduplicated Client Count
Professional Services	5
Homemaker/Home Health Aide	4
Child Health	1

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and office consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

The total cost of free service in your town this past year was \$1,860.00.

Funds applied toward the cost of free service were as follows:

Town Funds	\$2,570.54
Title 111B	1,006.00

The total balance in 1985 for Francestown is \$1,717.00

On the basis of this past year's level of services provided to your town, an appropriation or budgeted figure of \$2,571.00 for home care services is recommended to cover the cost of anticipated activity in 1986.

REPORT OF THE HISTORIAN

The Town issued 23 building permits for new dwellings in 1985. There were also 22 permits for additions, garages, etc. There was one permit issued for a commercial complex of 16 units.

Repairs of the horse sheds on the common was completed in time for the Labor Day festivities.

Installation of a new septic system at the town hall made it necessary to remove several of the large old trees on the east lawn of the hall.

A new Christmas tree planted north of the tree presently lighted during the holiday season, will eventual replace this tree which is getting to large to decorate.

The "Dump" has gone modern. It now has electricity and compacting equipment.

The Improvement and Historical Society employed Andrew Elder to make an inventory/appraisal of the items in the Historical Rooms. He was assisted by Eleanor Kiblin, custodian of the Rooms.

Oak Hill Granges' Citizen of the Year award was given to Connie Dodge in recognition of the enormous amount of time she donates to the Hospital.

Vadney's Store was sold in June following 40 years of ownership by members of the Vadney family. Kim and Kip Dalley are now operators of the "Village Store". The building is owned by Henry Tiffany.

Tory Pines Resort has a new owner who is planning expansion of the present facilities.

Phillip Ireland Sr. has been appointed the new Postmaster. He has carried the rural route for several years.

Rev. John Read was interim minister at the Community Church while the search for a new pastor continue for most of the year. Rev. Philip Anderson will take over as the new resident minister in the new year.

Rev. Fay Gemmel has continued to serve the First Unitarian Church. Services are held during the summer season at the Old Meeting House.

To the best of my knowledge the following persons were serving in the military in 1985.

U S Army - Charles McCarthy
U S Navy - Danna Hanchett, Scott Place
U S A F - Lawrence Basher, Todd Kutty, Herbert Vadney,
Charles Wasserloos

Respectfully submitted,

Eleanor L. Kiblin

VITAL STATISTICS
MARRIAGES

Date of Marriage	Groom's Name	Residence	Bride's Name	Residence
April 27, 1985	Peter A. Dimmitt	Fracestown N. H.	Deborah A. Ingram	Fracestown N. H.
May 4, 1985	Eugene E. Meatty Jr.	Weare, N. H.	Becky J. Warner	Fracestown N. H.
May 12, 1985	Charles R. Townsend	Portsmouth N. H.	Sherrri A. Kutzy	Fracestown N. H.
June 1, 1985	Stephen J. McGrath	Sunapee, N.H.	Deborah R. Field	Fracestown N. H.
June 16, 1985	James E. Therriault	Fracestown N. H.	Susan Carol Ainscow	Nashua, N.H.
August 15, 1985	Andrew J. Janiak	Fracestown N. H.	Jayne F. Lynch	Fracestown N. H.
August 24, 1985	Douglas J. Pitman	St. Louis, Mo.	Jeanette I. Bialek	St. Louis, Mo.
August 25, 1985	Michael J. Tempone	Fracestown N. H.	Robin McLenon	Fracestown, N. H.
September 14, 1985	Frank W. Gladu	Taunton, Ma.	Priscilla J. Ayers	Fracestown, N. H.
September 21, 1985	Robert Dunkerley	Waltham, Ma.	Mary E. Fluhr	Waltham, Ma.
September 27, 1985	Dennis J. Dale	Dorchester Lower Mills, Ma.	Sarah S. Kresger	Dorchester Lower Mills, Ma.
October 20, 1985	William E. Usinger	Fracestown N. H.	Janice J. Faggiano	Manchester, N. H.
November 25, 1985	Peter A. Bixby	Fracestown N. H.	Francelle Carapetyan	Fracestown, N. H.
December 8, 1985	Kevin D. Gordon	Fracestown N. H.	Madeleine Anctil	Fracestown, N. H.
December 14, 1985	Kevin B. Kerris	Manchester, N. H.	Pamela A. Foote	Fracestown, N. H.

BIRTHS

Date of Birth	Place	Name	Father	Mother
Jan. 5, 1985	Peterborough, N.H.	Elizabeth Leigh Miller	Richard Oliver Miller	Judith Ann Heckbert
Jan. 24, 1985	Peterborough, N.H.	Jesse Andrew LuceWireman	Timothy Lee LuceWireman	Beth Ellen Luce
March 7, 1985	Peterborough, N.H.	Benjamin David Hardwick	Donald Harry Hardwick Jr.	Teresa Jean Sharby
March 25, 1985	Peterborough N.H.	Colin Strahan Shaw	William Francis Shaw	Linda Jo Gibson
April 3, 1985	Peterborough, N.H.	Nathan Herbert Sanderson	Nathan Herbert Sanderson V	Catherine Ann Brown
May 2, 1985	Peterborough, N.H.	Michael Henry Pitchard	Kent Steven Pitchard	Patricia Marie Hardwick
June 4, 1985	Peterborough, N.H.	Kimberly Jeannette Bower	Timothy Cone Bower	Katherine Darcy Kieckler
June 5, 1985	Peterborough, N.H.	Emily Marie Demars	Michael Edward Demars	Patricia Marie Kohler
June 7, 1985	Peterborough, N.H.	Kathleen Marie Paige	Gary Wayne Paige	Chloe Eleanor Kiblin
June 12, 1985	Manchester, N.H.	Colin Mark Desnoyers	Peter Thomas Desnoyers	Vicki Irene Davis
June 13, 1985	Peterborough, N.H.	Jessica Stewart	Kris Norman Stewart	Leslie Bancroft Haynes
July 31, 1985	Manchester, N.H.	Nicholas Lloyd Small	Daniel Dunstan Small	Donna Lee Knowlton
Aug. 17, 1985	Hanover, N.H.	Jason David Schell	David Phillip Schell	Patricia Jean Long
Sept. 12, 1985	Concord, N.H.	Michael Thomas Murdough	David Clyde Murdough	Sharon Lynn Proctor
Sept. 27, 1985	Peterborough, N.H.	Lindsay Anne Camelio	Robert Francis Camelio	Adeline Wheeler
Oct. 15, 1985	Peterborough, N.H.	Daniel Wade Davis	Thomas Francis Davis	Joan Ellen Knight
Oct. 23, 1985	Concord, N. H.	Andrew Benjamin Dimmitt	Peter Arthur Dimmitt	Deborah Ann Ingram
Dec. 1, 1985	Concord, N.H.	Anna Lee Peabody	George Shattuck Peabody	Nancy Ellen Kaplan

DEATHS

Date of Death	Name	Age		Father	Mother
02/06/85	Grube, William H.	70	Fracestown NH	William P. Grube	Unknown
01/28/85	Pratt, Mabel S.	98	Goffstown, NH	Samuel E. Stevens	Sarah Henderson
02/27/85	Mace, R. Franklin	82	Fracestown NH	Franklin A. P. Mace	Elsie Oakes
03/20/85	Boillard, Roger Joseph	42	W. Deering, NH	Adolph Boillard	Florence (Lacroix)
04/04/85	Abbott, Frank R.	71	Fracestown NH	Walter F. Abbott	Agnus Smith
04/18/85	Lord, Arthur W.	89	Fracestown NH	Charles A. Lord	Cora Worden
04/29/85	Hanley, Robert V.	41	Fracestown NH	G. Vincent Hanley	Dorothy Day
10/18/85	Clark, Andrew W. Jr.	50	Fracestown NH	Andrew W, Clark Sr.	Mary J. Murdough
11/02/85	Peterson, Beth Garmon	87	Fracestown NH	Abraham Lincoln Peterson	Myrtle (Salisbury)
12/03/85	Gallop, Kathryn Newhall	60	Fracestown NH	Willard D. Burditt	Esther (Enslin)

Respectfully submitted,

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