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1981 FINANCIAL REPORT



FRANCONIA NEW HAMPSHIRE

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Library

This Town Report
is dedicated
to the memory of
G. Robert Jesseman
&
Robert C. McLachlin



Annual Financial Report

of the

Town Officers

of

FRANCONIA, NH

for the Year Ending

December 31, 1981

Picture of Profile School on the front cover by The Image Maker, Littleton, NH

Printed at the Harrison Publishing House, Sugar Hill, New Hampshire



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TOWN OFFICERS

Moderator

DAVID E. SCHAFFER

Town Clerk

LOIS ZANDY

Board of Selectmen

STEVEN H. HEATH (Term expires 1982)

ROBERT P. BALL (Term expires 1983)

ANGELA R. STROUP (Term expires 1984)

Administrative Assistant

RUTH A. VAILL (Appointed)

Board of Education

Lafayette School District - from Franconia

Profile School District

TOM BARBER (Term expires 1982)

WILLIAM MEAD (Term expires 1982)

WENDE RICHTER (Term expires 1984)

RAMESH DAVE (Term expires 1983)

ANN ACKLEY (Term expires 1984)

Water Commissioners

MERRILL M. BROOKS (1982)

CURTIS H. BROCKELMAN (1983)

WILFRED L. WESSELS (1984)

Library Trustees

DOROTHY B. ANDERSON (1982)

KATHY MEAD (1982)

LINDA FORD (1983)

ESTHER A. BROCKELMAN (1983)

JAMES McINTOSH (1984)

RICHARD SMILES (1984)

Treasurer

CHRISTINE D. PEABODY

Tax Collector

ROBERT GILBERT

Trustees of the Trust Funds

JAMES A. MOULTON (1982)

JOHN MERRILL (1983)

G. ROBERT JESSEMAN (1984)

Supervisors of the Checklist

ANN ACKLEY (1982)

MERRILL M. BROOKS (1984)

LOUISE N. PEABODY (1986)

Fire Chief

GEORGE WHITCOMB (Appointed)

Chief of Police

GARY G. YOUNG (Appointed)

Highway Commissioner

DAVID HUNT (Appointed)

Civil Defense Director

ROBERT M. GILBERT (Appointed)

Auditor
EVELYN HENING

Health Officer
WILLIAM MEAD

Planning Board

LOUISE N. PEABODY (1982)	DAVID WHITE (1982)
STEVEN HEATH (1982)	CHARLES CASEY (1983)
KENNETH P. FORD (1984)	AUSTIN M. MACAULAY (1986)
DWIGHT K. TAYLOR (1986)	RUTH A. VAILL (Alternate)

Zoning Board of Adjustment

RONALD HUNT (1982)	JAMES BROWN (1983)
DWIGHT K. TAYLOR (1984)	MARY ELLEN GILBERT (1986)
RICHARD GAUDETTE (1986)	NATHANIEL PEASE (Alternate)
JERE PEABODY (Alternate)	BERTRAM HERBERT (Alternate)

Conservation Commission

CHARLES MICCICHE (1982)	STANLEY MITTLEMAN (1982)
RUTH AYRES GIVENS (1983)	H. ASHTON CROSBY (1983)
GRETCHEN BUNKER (1984)	AMY W. BAHR (1984)
AUSTIN M. MACAULAY (1984)	

Recreation Committee

RICHARD SEGAL (1982)	CHARLES CASEY (1983)
TILLIE STEPHENSON (1983) Franconia	DAVID SULLIVAN (1984)
KENNETH MOSEDALE (1984)	

LAURA PRESBY	Sugar Hill	LISA BOISSONNEAULT
BUNNY FORD	Easton	MARIE RAYNOR

Franconia Museum - History Committee

RUTH GIVENS	PHYLLIS HERBERT
ROBERT JESSEMAN	LINDA FORD
EILEEN BALL	HAMILTON FORD
AMY BAHR	EDGAR DAVIS
SARAH WELCH	

Frost Place Board of Trustees

DAVID E. SCHAFFER, Chairman	DONALD SHEEHAN, Director
RUTH A. GIVENS	LETTY CROSBY
JAMES McINTOSH	EVANGELINE MACHLIN
PARKER TOWLE	MARY LOU HOOD
SALLY SMALL	BETH PERLO
DOROTHY ANDERSON	

Sexton
EDWARD SPLUDE

Historian
SARAH N. WELCH

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 2,949,470.00
Buildings	10,563,388.00
Electric Plants	230,150.00
Mobile Homes	<u>196,600.00</u>
Gross Valuation	\$13,939,608.00
Less: Elderly Exemptions	<u>31,450.00</u>
Net Valuation	\$13,908,158.00
Increase in Net Valuation - 1981	\$ 232,500.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$351,719.00
Less: Estimated Revenues and Credits	<u>162,093.00</u>
Net Town Appropriations	\$189,626.00
Net School Tax	436,461.00
County Tax	<u>63,145.00</u>
Total: Town, School, and County	\$689,232.00
Less: Business Profits Tax Reimbursement	<u>14,818.00</u>
	\$674,414.00
Add: War Service Credits	3,150.00
Add: Overlay	<u>2,604.00</u>
Property Taxes to be Raised	\$680,168.00
Less: War Service Credits	<u>3,150.00</u>
Taxes Committed to the Collector	\$677,018.00

1981 Tax Rate (Per \$100. of valuation)

Town	\$ 1.36
County	.45
School	<u>3.08</u>
	\$ 4.89

APPROPRIATIONS — 1981

Town Officers' Salaries	\$ 9,620.00
Town Officers' Expenses	16,100.00
Election and Registration	600.00
Town Hall and Other Town Buildings	25,700.00
Reappraisals of Property	1,000.00
Employees' Retirement and Social Security	7,000.00
Police Department	34,200.00
Forest Fire Department	1,000.00
Fire Department	9,000.00
Fire Fighting Pay	2,500.00
Insurance	28,400.00
Planning and Zoning	250.00
Civil Defense	50.00
Damages and Legal Expenses	2,500.00
Vital Statistics	50.00
Health Department and Hospital Appropriation	1,600.00
North Country Home Health Agency	1,036.00
White Mountain Mental Health Center	863.75
Transfer Station and Rubbish Removal	19,000.00
Town Maintenance - Summer	20,500.00
Town Maintenance - Winter	19,000.00
Street Lighting	17,000.00
General Expenses of Highway Department	30,000.00
Town Road Aid	571.22
Road Oil Purchases	10,000.00
Librarian's Salary and Books	3,500.00
Old Age Assistance	2,000.00
Town Poor	1,000.00
Parks and Playgrounds	7,650.00
Town Museum	1,000.00
Conservation Commission	250.00
Cemeteries	5,500.00
Advertising and Promotion	4,500.00
Regional Associations	1,600.00
Interest on Temporary Loans	5,000.00
Interest on Serial Notes and Bonds	3,055.00
Principal on Serial Notes and Bonds	22,500.00
Equipment Reserve Funds	30,272.75
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction	3,000.00
Franconia Children's Center, Article 3	<u>350.00</u>
 Total Appropriations Affecting Tax Rate	 \$351,718.72
 Revenue Sharing Appropriations, Article 6	
Town Building Improvements	17,000.00
Reappraisal of Property	<u>5,000.00</u>
	 <u>\$373,718.72</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS &

	<u>Appropriation</u>	<u>Receipts & Reimbursements</u>
Town Officers' Salaries	\$ 9,620.00	
Town Officers' Expenses	16,100.00	279.86
Election and Registration	600.00	
Town Hall and other Town Buildings	25,700.00	2,029.17
Reappraisals of Property	1,000.00	
Employees' Retirement and Social Security	7,000.00	
Police Department	34,200.00	694.80
Fire Department including Forest Fire	10,000.00	1,534.06
Fire Fighting Pay	2,500.00	
Insurance	28,400.00	307.00
Planning and Zoning	250.00	
Civil Defense	50.00	
Damages and Legal Expenses	2,500.00	
Vital Statistics	50.00	
Health Department and Hospital Appropriation	1,600.00	
North Country Home Health Agency	1,036.00	
White Mountain Mental Health Center	863.75	
Transfer Station and Rubbish Removal	19,000.00	11,276.81
Town Maintenance - Summer	20,500.00	
Town Maintenance - Winter	19,000.00	
Street Lighting	17,000.00	
General Expenses of Highway Dept.	30,000.00	175.00
Town Road Aid	571.22	
Road Oil Purchases	10,000.00	1,359.75
Librarian's Salary and Books	3,500.00	
Old Age Assistance	2,000.00	
Town Poor	1,000.00	
Parks and Playgrounds	7,650.00	4,000.00
Town Museum	1,000.00	
Conservation Commission	250.00	
Cemeteries	5,500.00	1,448.58
Advertising and Promotion	4,500.00	
Regional Associations	1,600.00	
Interest on Temporary Loans	5,000.00	16,278.04
Interest on Serial Notes and Bonds	3,055.00	
Principal on Serial Notes and Bonds	22,500.00	
Equipment Reserve Fund	30,272.75	1,250.00
Bridge Maintenance Reserve Fund	2,000.00	1,537.10
Land Use Reserve Fund	1,000.00	
Sidewalk Construction	3,000.00	
Franconia Children's Center	350.00	
	<u>\$351,718.72</u>	<u>\$42,170.17</u>
Overdraft	\$994.94	
Less Income From Other Sources:		
Town History Sales	\$171.25	
Auto Salvage Center Permit	25.00	
Frost Fund, Loan Payment	250.00	
	<u>\$446.25</u>	
Net Overdraft	\$548.69	

EXPENDITURES FOR FISCAL YEAR ENDING DECEMBER 31, 1981

<u>Total Amount Available</u>	<u>Expenditures</u>	<u>Unexpended Balances</u>	<u>Overdrafts</u>
\$ 9,620.00	9,758.33		\$ 138.33
16,379.86	15,802.31	577.55	
600.00	849.21		249.21
27,729.17	26,589.57	1,139.60	
1,000.00	975.00	25.00	
7,000.00	10,364.65		3,364.65
34,894.80	33,334.47	1,560.33	
11,534.06	12,981.48		1,447.42
2,500.00	3,918.25		1,418.25
28,707.00	28,686.71	20.29	
250.00	79.49	170.51	
50.00	25.00	25.00	
2,500.00	902.60	1,597.40	
50.00	45.75	4.25	
1,600.00	1,575.00	25.00	
1,036.00	1,036.00		
863.75	863.75		
30,276.81	29,126.70	1,150.11	
20,500.00	20,573.87		73.87
19,000.00	19,863.81		863.81
17,000.00	16,940.69	59.31	
30,175.00	40,150.86		9,975.86
571.22	571.22		
11,359.75	9,931.24	1,428.51	
3,500.00	3,500.00		
2,000.00	1,851.18	148.82	
1,000.00	2,354.14		1,354.14
11,650.00	9,015.58	2,634.42	
1,000.00	1,066.50		66.50
250.00		250.00	
6,948.58	7,064.93		116.35
4,500.00	4,500.00		
1,600.00	1,600.00		
21,278.04	17,020.69	4,257.35	
3,055.00	3,055.00		
22,500.00	22,500.00		
31,522.75	31,522.75		
3,537.10	3,537.10		
1,000.00	1,000.00		
3,000.00		3,000.00	
350.00	350.00		
\$393,888.89	\$394,883.83	\$18,073.45	\$19,068.39

BALANCE SHEET

ASSETS

Cash on Hand:	
Checking Account	\$ 26,143.96
Revenue Sharing Funds	6,594.31
Yield Tax Account	185.83
General Fund Savings Account	<u>34,553.06</u>
	\$ 67,477.16
Capital Reserve Funds:	
Equipment	\$140,848.00
Bridge Maintenance	3,450.00
Veteran's Memorial	119.00
Swimming Pool	1,141.00
Land Use	8,373.00
Planning and Tax Map	<u>188.00</u>
	\$154,119.00
Accounts Due the Town:	
Frost Fund Loan	1,762.49
Unredeemed Taxes:	
Levy of 1980	\$ 84,361.73
Levy of 1979	64,546.05
Levy of 1978	<u>7,435.54</u>
	\$156,343.32
Uncollected Taxes:	
Levy of 1981	\$160,148.04
Levy of 1980	1,474.49
Levy of 1979	<u>110.00</u>
	\$161,732.53
	<hr/>
Total Assets	\$541,434.50

LIABILITIES

Unexpended Revenue Sharing Funds	\$ 6,594.31
Due To State:	
Dog License Fees Collected - Not Remitted	57.50
Yield Tax Deposits	121.00
School Taxes Payable	214,111.27
Unpaid Temporary Loan	<u>150,000.00</u>
	\$370,884.08
Capital Reserve Funds	<u>154,119.00</u>
	<hr/>
Total Liabilities	\$525,003.08
Current Surplus, December 31, 1981	\$ 16,431.42

STATEMENT OF BONDED DEBT

Town of Franconia — December 31, 1981

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Mittersill Water Dept. Construction (Serial Notes)	Mittersill Water Dept. Fire Station & Garage (Bonds)	Fire Truck (Serial Notes)	Screener and Loader (Serial Notes)	
	1969	1969	1978	1976	
	6%	5½%	6-3/4%	6½%	
	Original Amount	Original Amount	Original Amount	Original Amount	Total Annual Maturities
	\$21,000.00	\$140,000.00	\$20,000.00	\$30,000.00	
1982	\$1,500.00	\$10,000.00	\$5,000.00	\$6,000.00	\$22,500.00
1983	<u>1,500.00</u>	<u>10,000.00</u>	<u>5,000.00</u>	<u>6,000.00</u>	<u>11,500.00</u>
	\$3,000.00	\$20,000.00	\$5,000.00	\$6,000.00	\$34,000.00

SCHEDULE OF TOWN PROPERTY

Land and Buildings	\$124,000.00
Town Building and Land	2,000.00
Town Building Furniture and Equipment	203,000.00
Library, including Equipment	72,000.00
Fire-Police Station and Land	49,000.00
Fire House (Mittersill)	24,000.00
Highway Department, Land and Buildings	5,000.00
Hockey Rink and Building	2,000.00
Transfer Station (Easton Road)	2,000.00
Land in Bethlehem	250.00
Gravel Pit	3,500.00
Land, Main Street (Across from Stone Stack)	65,000.00
Frost House	18,000.00
Sarah Welch House	
Equipment	70,567.00
Highway Department	60,141.00
Fire Department	10,140.00
Police Department	1,500.00
Cemetery	305,069.32
Water Department	<u>305,069.32</u>
	\$1,017,167.32

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees, Trustees of the Trust Funds, and the Frost Place for the year 1981. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

Evelyn Hening
Auditor

TOWN CLERK'S REPORT

Motor Vehicle Registrations	\$25,541.50
Dog Licenses	483.50
Filing Fees	8.00
	<hr/>
	\$26,033.00
Less Clerk's Fees for Dog Licenses Issued	57.50
	<hr/>
	<hr/>
Total Remitted to Treasurer	\$25,975.50

Lois Zandy
Town Clerk

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS**

Levy of 1981 - Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:		
Property Taxes	\$677,012.68	
Inventory Penalties	840.00	
Resident Taxes	5,360.00	
Yield Taxes	3,344.81	
National Bank Stock Taxes	167.11	
Total Warrants	\$686,724.60	\$686,724.60
Added Resident Taxes		400.00
Overpayments: Property Taxes		1,016.20
Interest Collected: Property Taxes		964.77
Resident Tax Penalties Collected		47.00
Total Debits		\$689,152.57

Credits

Remittances to Treasurer:		
Property Taxes & Inventory Penalties	\$519,131.01	
Resident Taxes	4,490.00	
Yield Taxes	2,971.31	
National Bank Stock Tax	167.11	
Overpayments - Property	1,016.20	
Interest Collected	964.77	
Resident Tax Penalties Collected	47.00	
	\$528,787.40	\$528,787.40
Abatements:		
Property Taxes	53.93	
Resident Taxes	160.00	
	213.93	213.93
Variance due to incorrect computation of interest		3.20
Uncollected Taxes - December 31, 1981 (Per collector's list)		
Property Taxes	158,664.54	
Resident Taxes	1,110.00	
Yield Taxes	373.50	
Total Credits	160,148.04	\$689,152.57

SUMMARY OF WARRANT

Levy of 1980 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes, January 1, 1981		
Property Taxes	\$118,102.84	
Resident Taxes	1,230.00	
Yield Taxes	684.49	
Supplementary Taxes	<u>23,246.59</u>	\$143,263.92
Added Taxes: Resident Taxes		40.00
Property Tax Overpayments		11.70
Variance due to incorrect computation of interest		.40
Interest Collected: Property Taxes		5,164.87
Resident Tax Penalties Collected		<u>43.00</u>
Total Debits		\$148,523.89

Credits

Remittances to Treasurer:		
Property Taxes	\$118,063.84	
Resident Taxes	460.00	
Supplementary Taxes	23,243.19	
Interest Collected	5,164.87	
Resident Tax Penalties	43.00	
Property Overpayments	<u>11.70</u>	\$146,986.60
Abatements:		
Property Taxes	42.80	
Resident Taxes	<u>20.00</u>	62.80
Uncollected Taxes, December 31, 1981 (Per collector's list)		
Resident Taxes	790.00	
Yield Taxes	<u>684.49</u>	<u>1,474.49</u>
Total Credits		\$148,523.89

UNCOLLECTED 1980 YIELD TAXES

Crowe, Luther	\$ 332.65
Crowe, Luther	296.19
Cushing, Charles	22.65
Girourard, Jerry	<u>33.00</u>
	\$ 684.49

SUMMARY OF WARRANT
Levy of 1979 - Resident & Yield Taxes

Debits

Uncollected January 1, 1981:		
Resident Taxes	\$ 200.00	
Yield Taxes	229.42	
Penalties Collected	<u>9.00</u>	
Total Debits		\$ 438.42

Credits

Remittances to Treasurer:		
Resident Taxes	\$ 90.00	
Resident Tax Penalties Collected	<u>9.00</u>	99.00
Abatements: Yield Taxes		229.42
Uncollected Resident Taxes December 31, 1981		<u>110.00</u>
Total Credits		\$ 438.42

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

Debits

	Tax Sales on Account of Levies of:		
	1980	1979	1978
Balance of Unredeemed Taxes, January 1, 1981			
Taxes Sold to Town During Year	\$102,394.96	\$78,185.03	\$35,661.28
Interest Collected after Sale	902.86	1,967.64	6,242.01
Redemption Cost Collected	63.40	104.60	27.65
Total Debits	<u>\$103,361.22</u>	<u>\$80,257.27</u>	<u>\$41,930.94</u>

Credits

Remittances to Treasurer:			
Redemptions	\$ 18,024.32	\$12,103.18	\$28,225.74
Interest & Cost After Sale	966.26	2,072.24	6,269.66
Unredeemed Taxes Dec. 31, 1981	84,361.73	64,546.05	7,435.54
Abatements During Year	8.91	1,535.80	
Total Credits	<u>\$103,361.22</u>	<u>\$80,257.27</u>	<u>\$41,930.94</u>

UNREDEEMED TAXES FROM TAX SALES

	1980	1979	1978
Anderson, Dorothy	\$ 107.67	\$	\$
CAJ Enterprises, Inc.		6,108.76	
Dane, Frank Jr.	95.42		
Girourard, Jerry & Rhonda	851.33	783.69	
Granite State Concessions	8,220.57	7,655.32	7,269.59
H & A, Inc.	6,758.68		
Hepworth, Edda	716.16		
James, Jesse & Rachel	828.70	395.56	
Lawrence, Robert & Elia	718.19		
Lynch, Patrick	375.02		
Macaulay, Austin & Myrtle	365.65		
McKenna, Robert	55.36	43.01	
Mittersill Inn	44,616.10		
Mittersill New Land Development	502.58		
Mittersill Real Estate Corp.	8,419.82	48,019.49	
Mittersill Ski Lift Corp.	7,567.26		
Noyes, Murray & Caroline	757.10		
Perry, Wade	917.32		
Recreation Specialists, Inc.			165.95
Rickter, Robert & Wende	463.88		
Schroeder, John	1,899.38	1,176.87	
Stanard, Olive	3.15		
Barber, Malcolm & Sandra	67.55		
Brown, Diana	21.98		
Mead, Danill	32.86		
Lafayette National Bank		<u>363.35</u>	
	<u>\$84,361.73</u>	<u>\$64,546.05</u>	<u>\$7,435.54</u>

TREASURER'S REPORT

Cash on Hand, January 1, 1981	\$ 35,798.28
Receipts:	
Revenue Sharing Funds	30,606.61
Yield Tax Account	623.06
Insurance Claims	2,093.03
Accident Report Payments	90.00
Planning Board and Board of Adjustment	85.00
Bank Stock Taxes	25.59
Trustees of the Trust Funds	4,700.68
Franconia Water Dept. - Debt Payments	7,363.00
Sale of Miscellaneous Equipment	1,300.00
Sale of Road Oil	1,549.75
Refunds and Reimbursements	24,703.55
Frost Place - Debt Payment	250.00
Rent of Town Buildings and/or Equipment	771.67
Sale of Town Histories	171.25
Salvage Yard Permit	25.00
Pistol Permits	52.00
U.S. Treasury	10,319.86
State of New Hampshire	81,362.13
Temporary Loan Proceeds	351,000.00
Interest on Temporary Loan Proceeds	1,750.11
Town Clerk	26,100.50
Tax Collector	743,524.60
Cemetery Service Charges	785.00
Miscellaneous Income	<u>2.00</u>
 Total Receipts	 \$1,325,052.67
 Deposits from Temporary Loan Proceeds & Funds Invested in short term C.D.'s, Repos, and Savings	 <u>544,000.00</u> \$1,869,052.67
 Less Disbursements/Selectmen's Orders	 <u>1,842,908.71</u>
 Cash on Hand, December 31, 1981	 \$ 26,143.96

Christine D. Peabody
Treasurer

REVENUE SHARING FUNDS REPORT

Balance January 1, 1981	\$17,100.39
Deposits, Received from U. S. Treasury	19,387.54
Interest Earned	<u>712.99</u>
Total Available	<u>\$37,200.92</u>
Withdrawals (Article 6 - Town Warrant):	
Town Building Improvements	\$25,606.61
Reappraisal of Town Property	<u>5,000.00</u>
	<u>\$30,606.61</u>
Balance December 31, 1981	\$ 6,594.31

YIELD TAX ESCROW ACCOUNT

Balance January 1, 1981	\$ 778.49
Deposits	121.00
Interest Earned	<u>30.40</u>
Total Available	<u>\$ 929.89</u>
Withdrawals	<u>744.06</u>
Balance December 31, 1981	\$ 185.83

GENERAL FUNDS SAVINGS ACCOUNT

Balance January 1, 1981	0
Deposits	\$568,686.11
Interest Earned	<u>866.92</u>
	<u>\$569,553.03</u>
Withdrawals	<u>535,000.00*</u>
Balance December 31, 1981	\$ 34,553.03

* These figures include deposits to and withdrawals from the checking account, as well as investments in Certificates of Deposit for short periods of time.

SUMMARY OF RECEIPTS

Office of Tax Collector	\$ 743,357.49
Office of Town Clerk	25,975.50
United States Government	10,040.00
State of New Hampshire	81,434.83
Revenue Sharing Funds	30,606.61
Trustees of the Trust Funds	4,700.68
Office of Selectmen	32,991.11
Water Department - Loan Payments	6,775.00
Interest on Deposits	<u>2,373.17</u>
	\$ 938,254.39
Temporary Loans Proceeds	351,000.00
Cash on Hand January 1, 1980	<u>35,798.28</u>
	\$1,325,052.67
Invested Funds Redeposited	<u>544,000.00</u>
	\$1,869,052.67

SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	\$ 9,758.33
Town Officers' Expenses	15,802.31
Election and Registration	849.21
Town Hall & Other Town Buildings	26,589.57
Reappraisal of Property	975.00
Employee's Retirement and Social Security	<u>10,364.65</u>
	\$64,339.07
Protection of Persons and Property:	
Police Department	\$33,334.47
Fire Department including Forest Fire	12,981.48
Fire Fighting Pay	3,918.25
Insurance	28,686.71
Planning and Zoning	79.49
Civil Defense	25.00
Damages and Legal Expenses	<u>902.60</u>
	\$79,928.00
Health:	
Vital Statistics	\$ 45.75
Health and Hospital Appropriations	3,474.75
Transfer Station	28,298.90
Rubbish Collection	<u>827.80</u>
	\$32,647.20
Highways and Bridges:	
Town Maintenance - Summer	\$ 20,573.89
Town Maintenance - Winter	19,863.81
Street Lighting	16,940.69
Town Road Aid	571.22
Road Oil	9,931.24
General Expenses of Highway Department	<u>49,150.86</u>
	\$108,031.71
Library	\$ 3,500.00
Public Welfare:	
Old Age Assistance	\$ 1,851.18
Town Poor	<u>2,354.14</u>
	\$ 4,205.32
Parks and Playgrounds	\$ 9,015.58
Town Museum	\$ 1,066.50
Public Service Enterprises:	
Cemeteries	\$ 7,064.93
Advertising and Promotion	4,500.00
Regional Associations	<u>1,600.00</u>
	\$13,164.93

Interest:	
On Temporary Loans	\$17,020.69
On Serial Notes and Bonds	<u>3,055.00</u>
	\$20,075.69
Indebtedness Payments:	
Temporary Loans	\$251,000.00
Serial Notes and Bonds	<u>22,500.00</u>
	\$273,500.00
Equipment Reserve Fund Expenditures	\$ 2,936.00
Bridge Maintenance Reserve Fund Expenditures	\$ 3,537.10
Payments to the Trustees of the Trust Funds	\$ 29,586.75
Revenue Sharing Fund Expenditures	\$ 30,606.61
Payments to Other Governmental Divisions:	
County Tax	\$ 63,145.00
School Tax	420,726.06
State of New Hampshire	<u>204.50</u>
	\$484,075.56
Abatements and Refunds	\$ 1,114.98
Taxes Bought by Town	\$102,394.96
Miscellaneous Payments	<u>\$ 2,182.75</u>
	<u>\$1,265,908.71</u>
Purchase of Certificates of Deposit	189,000.00
Deposits to Savings Account	<u>388,000.00</u>
	<u>\$1,842,908.71</u>

DETAILED STATEMENT OF RECEIPTS

Tax Collector:	
1981 Property Taxes	\$518,403.16
1981 Resident Taxes	4,520.00
1981 Yield Taxes	2,971.31
1981 Inventory Penalties	730.00
Property, Resident & Yield Taxes, previous years	141,827.03
Interest	6,127.49
Resident Tax Penalties	99.00
Tax Sales Redeemed	67,651.60
Property Taxes Overpaid	<u>1,027.90</u>
	<u>\$743,357.49</u>
Town Clerk:	
Motor Vehicle Registrations	\$ 25,541.50
Dog Licenses	426.00
Filing Fees	<u>8.00</u>
	<u>\$ 25,975.50</u>
United State Government:	
Federal Forest Lands	\$ 10,040.00
State of New Hampshire:	
Highway Subsidy	\$ 5,181.30
Additional Highway Subsidy	5,513.18
State and Federal Forest Lands	10,424.14
Savings Bank Tax	7,067.42
Business Profits Tax	14,817.59
Interest and Dividends Tax	22,763.94
Rooms and Meals Tax	3,796.06
Town Road Aid	1,692.50
National Forest Reserve	<u>10,178.70</u>
	<u>\$ 81,434.83</u>
Revenue Sharing Funds	\$ 30,606.61
Trustees of the Trust Funds:	
Bridge Maintenance Reserve Fund	\$ 1,537.10
Cemetery Care	<u>3,163.58</u>
	<u>\$ 4,700.68</u>
Receipts and Reimbursements (credited to the following appropriations):	
Town Officers' Expenses:	
U. S. Government (Weather observation)	\$ 279.86

Town Hall and Other Town Buildings:	
Abbie Greenleaf Library, fuel	\$ 2,331.17
State of New Hampshire, building rental	360.00
Refugee Trust Account	10.00
Elizabeth Mock	10.00
Lafayette Arts Council	30.00
New England Ski Museum	10.00
Homecare	250.00
Copper Cannon	1.00
North Node	10.00
Jay DiPalma	17.00
	<u>\$ 3,029.17</u>

Police:

Pistol Permits	\$ 52.00
Mark Southard	27.00
David Schaffer	14.25
Town of Lisbon	193.67
Benton Moyer	15.00
Gary Young	50.00
Hillwinds Inn	170.00
Cullity and Kelley	10.00
Utica National Insurance Group	5.00
Rider Insurance Co.	5.00
Etter and Rogers, Inc.	5.00
Peerless Insurance Co.	5.00
Covenant Group Insurance	5.00
Metropolitan Reporting Bureau	5.00
State Farm Insurance	10.00
Commercial Union Assurance Co.	5.00
Casey's Adjustment Service	5.00
Merchant's Insurance Group	10.00
National Grange Mutual Insurance Co.	5.00
Stephen Joslin	5.00
Concord Group Insurance Co.	5.00
American International Adjustment Co.	5.00
Town of Easton	23.88
Town of Sugar Hill	59.00
	<u>\$ 694.80</u>

Fire Department:

Alice M. Wilson	\$ 70.00
N.E. Telephone	3.64
George Whitcomb	193.61
4-Guys, Inc.	1,076.67
Town of Easton	23.87
Town of Sugar Hill	58.99
Franconia Insurance Co. (Life Squad claim)	107.28
	<u>\$ 1,534.06</u>

Insurance:

Franconia Insurance Agency (refund)	\$ 307.00
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Highway Department:	
Kelley's Shop and Save	\$ 40.00
Village House Restaurant	100.00
Peter Tavino	10.00
Charles Casey	40.00
Hartford Insurance Co.	<u>1,985.75</u>
	\$ <u>2,175.75</u>
Road Oil:	
Kelley's Shop and Save	\$ 262.50
Village House Restaurant	630.00
Joel Peabody	262.50
Peter Tavino	73.50
Charles Casey	<u>131.25</u>
	\$ <u>1,359.75</u>
Planning and Zoning:	
Sandra Pryor	\$ 15.00
Ford Family Ventures	15.00
Lafayette National Bank	25.00
John Rolli	15.00
Paula Valar	<u>15.00</u>
	\$ <u>85.00</u>
Transfer Station:	
Town of Easton	\$ 3,165.05
Town of Sugar Hill	<u>8,111.76</u>
	\$ <u>11,276.81</u>
Parks and Playgrounds:	
Town of Easton	\$ 1,000.00
Town of Sugar Hill	<u>3,000.00</u>
	\$ <u>4,000.00</u>
Cemetery:	
Pillsbury Funeral Homes, Inc.	\$ 510.00
Ross Funeral Home, Inc.	75.00
Gifford Funeral Service	100.00
Fortune Funeral Home	<u>100.00</u>
	\$ <u>785.00</u>
Retirement and Social Security:	
Frost Fund	\$ 1,123.06
Franconia Water Department	421.50
Franconia - Mittersill Water Department	166.50
Abbie Greenleaf Library	<u>469.10</u>
	\$ <u>2,180.16</u>
Town History Sales:	\$ 171.25
Sale of Town Property (Deposited to Equipment Reserve Fund):	
Landaff Volunteer Fire Department	\$ 250.00
Woodsville Fire District	500.00
Town of Bath	<u>500.00</u>
	\$ <u>1,250.00</u>

Salvage Yard Permit:	
Hunt's Auto Center	\$ 25.00
Payments on Debt:	
Franconia Water Department	\$ 2,000.00
Franconia - Mittersill Water Department	<u>4,775.00</u>
	\$ <u>6,775.00</u>
Fire Contract:	
Town of Easton	\$ 3,000.00
Frost Fund:	
Loan Payment	\$ 250.00
Withholding Taxes Remitted	<u>461.50</u>
	\$ <u>711.50</u>
Miscellaneous Income:	
Insufficient Check Charges	\$ 9.00
Marriage License Fees (State's share)	<u>117.00</u>
	\$ <u>126.00</u>
Temporary Loans Proceeds	\$351,000.00
Interest on Deposits	2,373.17
Cash on Hand January 1, 1980	<u>35,798.28</u>
	<u>-----</u>
	\$1,325,052.67
Invested Funds Redeposited	<u>544,000.00</u>
	<u>-----</u>
	\$1,869,052.67

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:

John H. Lyman	\$ 378.08
Steven H. Heath	2,000.00
Robert P. Ball	2,000.00
Angela R. Stroup	1,621.92

Town Clerk:

Bennett J. Beres	948.50
Amy Bahr	206.50
Lois Zandy	182.50

Treasurer:

Sheila A. Jesseman	233.33
Christine D. Peabody	187.50

Tax Collector:

J. P. Jesseman	1,000.00
Robert Gilbert	<u>1,000.00</u>
	\$ 9,758.33

TOWN OFFICERS' EXPENSES:

County Officials' Fees:

Charles A. Wood, Register of Deeds	\$ 309.68
Barbara J. Fortier, Register of Probate	.50

Wages and Fees:

Evelyn Hening, Auditor	510.00
Bennett J. Beres, Town Clerk	646.22
Amy Bahr, Town Clerk	110.00
Lois Zandy, Town Clerk	89.84
Ruth A. Vaill, Administrative Assistant	7,002.25
J. P. Jesseman, Tax Collector, Bookkeeper	1,104.85

Weather Observation:

Bennett J. Beres	157.99
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Expenses Reimbursed:

Evelyn Hening	2.01
Robert Gilbert	21.00
Ruth A. Vaill	22.64
Angela R. Stroup	63.63
J. P. Jesseman	13.75

Association Dues:

N.H. Assoc. of Assessing Officials	40.00
N.H. Municipal Assoc.	300.00
N.H. Tax Collectors' Assoc.	15.00
N.H. City and Town Clerks' Assoc.	12.00
N.H. Resource Recovery Assoc.	10.00

Tax Maps:

Gordon Ainsworth and Associates	250.00
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Services and Supplies:

N.E. Telephone	450.30
Postmaster, Franconia	1,149.95
Indian Head Bank, North	42.00
Harrison Publishing House	2,434.85
Wheeler and Clark	61.36
Kelley the Florist	32.00

Courier Printing Co.	297.03
Brown and Saltmarsh	108.95
Equity Publishing Co.	19.00
Littleton Office Supply	151.73
Kelley's Shop and Save	28.04
Treasurer, State of N. H.	95.53
H. A. Holt and Sons	130.46
Branham Publishing Co.	21.00
N. H. Tax Collectors' Assoc.	8.75
Lyndonville Office Equipment	29.00
Kellen G. Haak (Museum Committee)	60.00
	<u>\$ 15,802.31</u>

ELECTION AND REGISTRATION

Moderator:	
David Schaffer	\$ 42.00
Bernard Herbert	40.00
Ballot Clerks:	
Beulah Bowles	38.25
Eleanor Lovett	76.50
Nancy Peabody	38.25
Sheila Jesseman	38.25
Lucile Finn	38.25
Supervisors of the Checklist:	
Louise Peabody	180.00
Eleanor Ackley	96.00
Merrill Brooks	86.00
Ballots, Checklists, and Notices:	
Harrison Publishing House	59.00
Courier Printing Co.	21.92
Election Workers' Meals:	
Franconia Refugee Task Force	80.00
Supplies:	
Littleton Office Supply	5.93
Expenses Reimbursed:	
Louise Peabody	8.86
	<u>\$ 849.21</u>

TOWN HALL AND OTHER TOWN BUILDINGS

Wages:	
Paul Sorensen	\$ 6,865.68
Helen Hunt	104.00
Expenses Reimbursed:	
Paul Sorensen	221.60
Fuel Oil:	
N. C. McCulloch, Inc.	13,446.14
Electricity:	
Public Service Co. of N. H.	2,951.59
Services and Supplies:	
Franconia Water Dept.	121.52
Franconia Hardware	780.05
Franconia Gas Co.	55.20
Bob's Exxon	8.57

Lafayette Lions Club	127.50
Littleton Mini-Motors	26.79
St. Johnsbury Overhead Door	79.40
The Mountain Supply Co., Inc.	65.00
Morris Building Materials	79.89
Kenco, Inc.	247.66
Joseph Herbert Plumbing and Heating	786.59
Rochester Germicide Co.	284.25
MacKenzie Auto Parts	25.14
Property Tax:	
Town of Bethlehem	313.00
	<u>313.00</u>
	\$ 26,589.57

REAPPRAISALS OF PROPERTY

Maynard G. White, Appraiser	\$ 975.00
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EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

State of New Hampshire:	
Social Security Contributions	\$ 8,782.38
Police Retirement System	1,582.27
	<u>1,582.27</u>
	\$ 10,364.65

POLICE DEPARTMENT

Officers' Earnings:	
William G. Collis, Chief	\$ 14,735.32
Gary G. Young, Chief	1,997.25
Joel Peabody	1,508.51
Eric Anderson	1,026.25
Jonathan Osgood	782.50
Bradford Whipple	622.50
Larry Blaisdell	331.88
William Mead	102.13
Bonnie Young	92.50
Trevor Whipple	77.50
Harold Tuttle	60.00
Priscilla Hunt	43.25
Douglas Glover, Trainee	25.00
Expenses Reimbursed:	
William G. Collis	639.92
Gary G. Young	74.00
Joel Peabody	64.50
Uniforms and Equipment:	
Armor of New Hampshire	118.00
Morey's Uniforms	1,094.40
Holley Cate	80.00
Richard Sherburne	172.18
Cruiser and Radio Expenses:	
Abitronics	85.00
Motorola	1,295.00
Kustom Electronics	695.00
Fern's, Inc.	95.48
Thompson's	85.45

Bob's Exxon	7.00
Brook's Auto	10.00
Bisson's Wheel Alignment	19.00
Goodyear	126.56
Robert's Motor Sales	40.83
Salta Tire Co.	8.25
Benson Auto Co.	8.75
Crosstown Motors	10.47
Grafton Co. Sheriffs Dept.	78.42
State of New Hampshire	75.12
Hunt's Auto Center	404.29
MacKenzie Auto Parts	128.03
Cray Energy	219.92
Texaco, Inc.	849.45
Rymes Heating Oils, Inc.	1,956.74
Association Dues:	
New Hampshire Police Assoc.	5.00
International Assoc. of Chiefs of Police	35.00
New Hampshire Assoc. of Chiefs of Police	10.00
Services and Supplies:	
N. E. Telephone	1,178.00
Law and Order Magazine	11.00
Equity Publishing Corp.	40.20
Littleton Office Supply	3.35
Police Magazine	13.97
Franconia Village Store	23.20
Franconia Hardware	77.52
Eureka Hose Co. #1	7.80
Kelley's Shop and Save	1.97
Corey's Gun Shop	2.75
International Assoc. of Chiefs of Police	4.00
Newshire Forms	47.83
State of New Hampshire	127.75
Dick's House for Small Animals	212.00
Grafton Co. Sheriffs Dept. (8123 phone)	1,671.78
Ralph C. Brooks	15.00
	<u>\$ 33,334.47</u>

FIRE DEPARTMENT INCLUDING FOREST FIRES

Salaries, Meetings Pay, and Expenses:	
Treasurer, Franconia Fire Department	\$ 2,884.00
Fire School:	
Donald Eastman	80.00
George Whitcomb	156.00
Joel Peabody	50.00
Expenses Reimbursed:	
George Whitcomb	379.20
Robert Gilbert	7.29
Damus Champagne	10.00
Charles Casey	89.05
Lorie Sherburn	91.73
Vehicles Maintenance and Expenses:	
Hunt's Auto Center	186.12
Sanel Auto Parts	22.98

Reed Supply Co.	195.10
White Mountain Mack	280.42
Gateway Motors	16.79
Bob's Exxon	209.00
Rymes Heating Oils, Inc.	739.44
George Whitcomb	600.00
Richard McLachlin	301.00
Philip Payette	301.00
Radio Expenses:	
Abitronics	1,456.35
Wright Communications	97.80
M C Products, Inc.	163.36
General Electric	168.00
Labelmaster	15.52
Motorola	108.57
Equipment:	
Blanchard Assoc.	331.47
Middlesex Fire Extinguisher Co.	74.35
Treasurer, Franconia Fire Department	362.27
4-Guys, Inc.	60.00
Association Dues:	
Twin State Firemen's Assoc.	618.80
National Fire Protection Assoc.	60.00
Life Squad:	
Two-Way Communication Service	27.14
Benoit Medical and Surgical Supply Co.	34.45
Merriam-Graves Corp.	61.82
William Mead - EMT Instructor	80.00
Bob's Exxon	181.45
Kelley's Shop and Save	5.91
International Mountain Equipment, Inc.	119.20
Dartmouth Medical School	15.00
Services and Supplies:	
N.E. Telephone	762.23
Franconia Village Store	84.22
Littleton Mini-Motors	60.85
White River Paper Co.	70.66
A.N. Farr	13.80
Harrison Publishing House	23.00
Postmaster, Franconia	21.00
Franconia Gas Corp.	13.94
Franconia Hardware	241.09
David Hunt's Garage	38.00
Kelley's Shop and Save	494.06
St. Johnsbury Overhead Door	138.07
Cabela's	14.95
D & E Fire Extinguisher Service	.75
Sanel Auto Parts	64.75
Ama Com.	26.26
Eureka Hose Co. #1	17.10
Fire Engineering	12.95
Grafton County Sheriffs Dept.	243.22
	<hr/>
	\$ 12,981.48

FIRE FIGHTING PAY

Treasurer, Franconia Fire Department \$ 3,918.25

INSURANCE

Franconia Insurance Agency:

Town Officers' Bonds	\$ 564.00
Public Officials Liability	1,831.00
Commercial Package (Vehicles)	4,864.00
Commercial Floater	1,805.00
Accident Indemnity	4,638.00
Town Museum	178.00
Dept. of Recreation	318.40

Blue Cross/Blue Shield	5,698.63
N.H.M.A. Workmen's Compensation	7,924.00
N.H.M.A. Unemployment Compensation	865.68
	<u>\$ 28,686.71</u>

PLANNING AND ZONING

Courier Printing Company	\$ 74.32
Postage	5.17
	<u>\$ 79.49</u>

CIVIL DEFENSE

Civil Defense Director's Salary	
Robert M. Gilbert	\$ 25.00

DAMAGES AND LEGAL EXPENSES

Legal Fees:	
Moulton, Smith, Samaha, and Vaughan	\$ 902.60

VITAL STATISTICS

Bennett J. Beres, Town Clerk	\$ 45.75
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HEALTH AND HOSPITAL APPROPRIATIONS

Health Officer's Expenses: William Mead	\$ 75.00
Littleton Hospital Association	1,500.00
North Country Home Health Agency	1,036.00
White Mountain Mental Health Center	863.75
	<u>\$ 3,474.75</u>

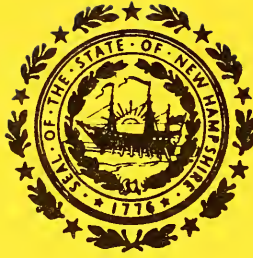
TRANSFER STATION

Wages:

John Nelson	\$ 8,112.00
Edward Splude	469.00
Rubbish Transfer Contract:	
Sanborn Disposal Service	19,364.13

Electricity:		
Public Service Co. of N.H.		353.77
		<u>\$ 28,298.90</u>
RUBBISH COLLECTION		
Wages:		
Edward Splude	\$	262.50
Michael Leonard		241.15
Charles Herbert		235.60
David Hunt		28.60
Scott Hening		20.10
William Lovett		15.00
Louis Sanborn		15.00
Peter Ferrelli		9.75
	\$	<u>827.80</u>
TOWN MAINTENANCE - SUMMER		
Wages:		
David Hunt	\$	8,369.13
Louis Sanborn		5,935.00
William Lovett		5,861.25
Paul Sorensen		408.51
	\$	<u>20,573.89</u>
TOWN MAINTENANCE - WINTER		
Wages:		
David Hunt	\$	6,768.59
Louis Sanborn		5,925.02
William Lovett		5,854.27
Edward Splude		668.50
Paul Sorensen		610.58
Charles Herbert		36.85
	\$	<u>19,863.81</u>
STREET LIGHTING		
Public Service Co. of N.H.	\$	16,940.69
TOWN ROAD AID		
Treasurer, State of New Hampshire	\$	571.22
ROAD OIL		
N.H. Bituminous Co., Inc.	\$	9,931.24
GENERAL EXPENSES OF HIGHWAY DEPARTMENT		
Equipment Rental:		
David Hunt's Garage		505.00
Fred Hunt - Sand and Gravel		100.00
Town of Littleton		385.00

**WARRANT
&
BUDGET**
of the
Town
of
FRANCONIA, NH
March 9, 1982



TOWN MEETING WARRANT

Time of Meeting: 7:30 P.M. March 9, 1982

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

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. (By ballot)

ARTICLE 2. To see if the Town is in favor of adopting the proposed amendments to the Franconia Zoning Ordinance. (By ballot)

ARTICLE 3. To see if the Town wishes to continue with the present arrangement of a shared Police Department with the Town of Sugar Hill.

ARTICLE 4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

Town Officers' Salaries	\$ 10,036.00
Town Officers' Expenses	17,400.00
Election and Registration	1,200.00
Town Hall and Other Town Buildings	19,800.00
Reappraisals of Property	1,000.00
Employees' Retirement and Social Security	8,200.00
Police Department	32,250.00
Fire Department, including Forest Fire	17,350.00
Fire Fighting Pay	2,500.00
Insurance	11,250.00
Planning and Zoning	250.00
Civil Defense	50.00
Damages and Legal Expenses	2,500.00
Vital Statistics	50.00
Health Officers' Expenses	100.00
Littleton Hospital Association	1,500.00
North Country Home Health Agency	1,036.00
White Mountain Mental Health Center	863.75
Transfer Station	18,500.00
Rubbish Collection	1,000.00
Town Maintenance - Summer	22,000.00
Town Maintenance - Winter	21,500.00
Street Lighting	17,000.00
General Expenses of Highway Department	36,000.00
Town Road Aid	568.43
Road Oil Purchases	10,000.00
Library	3,500.00

Old Age Assistance	1,000.00
Town Poor	500.00
Recreation Programs	7,660.00
Town Museum	1,360.00
Conservation Commission	500.00
Cemeteries	5,800.00
Chamber of Commerce	4,950.00
White Mountain Region Association	200.00
North Country Council	974.00
8123 Emergency Phone	3,000.00
Interest on Temporary Loans	5,000.00
Interest on Serial Notes and Bonds	1,687.50
Principal on Serial Notes and Bonds	22,500.00
Equipment Reserve Funds	29,530.75
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction	5,000.00
Total	<u>\$350,066.43</u>

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$3,500 to purchase a Gravelly tractor with lawn-mowing attachments.

ARTICLE 6. To see if the Town wishes to enter into a voluntary recycling program with Sugar Hill and Easton and will raise and appropriate a sum of \$3,000 for necessary construction.

ARTICLE 7. To see if the Town will authorize the exchange of Lot 20 for Lot 21 in Mittersill so that the water tower will be on the town owned lot.

ARTICLE 8. To see if the Town will authorize the Selectmen to enter into a contract with Ross Ambulance to guarantee ambulance service to the town, and raise and appropriate a sum of \$1,110.00 (\$1.50 x 740 population) for this service.

ARTICLE 9. To see if the Town will vote to establish a committee to investigate the possibility of acquiring the Dow Academy for the town.

ARTICLE 10. To see if the Town will authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or to take any other action thereon:

Appropriation	Estimated Amount
Reappraisal of Town Property	\$6,000.00
Highway Sander	7,700.00
Town Building Improvements	2,000.00

ARTICLE 11. To see if the Town will vote to petition the members of the N.H. Congressional Delegation to support or co-sponsor a resolution in the U.S. Congress calling for President Reagan to propose to the Soviet Union and all nations possessing nuclear weapons a joint nuclear arms freeze. (By petition)

ARTICLE 12. To see if the Town will vote to prohibit the transportation and/or disposal of any radioactive products, by-products or wastes, and toxic wastes through or in the Town of Franconia, NH. (By petition)

ARTICLE 13. To see what action the Town will take towards any person(s) found in violation of the above Article, using, or on, any town road in Franconia, NH. (By petition)

ARTICLE 14. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 15. To hear the reports of agents, auditors, committees, or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 16. To transact any other business that may legally come before the meeting.

Steven H. Heath
Robert P. Ball
Angela Stroup

Selectmen of Franconia

BUDGET OF THE TOWN OF FRANCONIA — REVENUE

SOURCES OF REVENUE	Estimated 1981	Actual 1981	Estimated 1982
Taxes:			
Resident Taxes	\$ 5,000.00	\$ 4,520.00	\$ 4,500.00
National Bank Stock Taxes	200.00	167.11	150.00
Yield Taxes	400.00	2,971.31	175.00
Interest and Penalties on Taxes	4,500.00	6,226.49	4,500.00
Inventory Penalties		730.00	
Interest on Taxes Redeemed	2,000.00	14,277.38	5,000.00
Interest on Revenue Sharing & Yield Tax Deposits	1,200.00	743.39	200.00
Intergovernmental Revenues:			
Meals and Rooms Tax	5,500.00	3,796.06	2,847.00
Interest and Dividends Tax	22,764.00	22,763.94	11,000.00
Savings Bank Tax	4,000.00	7,067.42	5,000.00
Highway Subsidy	12,925.00	10,694.48	9,859.00
Town Road Aid	2,000.00	1,692.50	
State & Federal Forest Land	14,000.00	10,424.14	10,000.00
National Forest Reserve		10,178.70	5,000.00
Business Profits Tax	20,000.00	14,817.59	9,600.00
Federal Forest Lands	10,000.00	10,040.00	10,000.00
Licenses and Permits:			
Motor Vehicle Permit Fees	24,000.00	25,541.50	25,000.00
Dog Licenses	500.00	426.00	400.00
Business Licenses, Permits & Filing Fees	50.00	85.00	25.00
Reimbursements:			
Recreation Program		4,000.00	
Transfer Station		11,276.81	
Library: Fuel		2,331.17	
Other Revenues:			
Income from Departments	2,000.00	5,724.47	
Rent of Town Property	1,000.00	698.00	500.00
Town of Easton - Fire Protection	3,000.00	3,000.00	
Planning and Zoning		85.00	
Cemetery Care	2,500.00	3,163.58	2,800.00
Interest on Deposits		2,373.17	
Sale of Town Property	100.00	1,350.00	
Sale of Road Oil		1,359.75	
Soc. Sec. & Withholding Tax Reim.	3,000.00	2,641.66	
Withdrawal from Bridge Maintenance Reserve Fund		1,537.10	
Revenue Sharing Fund	17,000.00	30,606.61	15,700.00
Water Depts. -Payment on Debt	6,775.00	6,775.00	6,775.00
Frost Fund Loan Payment	<u>2,012.00</u>	<u>250.00</u>	
TOTAL REVENUES	\$166,546.00	\$224,335.33	\$129,031.00

BUDGET OF THE TOWN OF FRANCONIA — EXPENDITURES

PURPOSE OF APPROPRIATION	Appropriation 1981	Actual 1981	Estimated 1982
General Government:			
Town Officers' Salaries	\$ 9,620.00	\$ 9,758.33	\$ 10,036.00
Town Officers' Expenses	16,100.00	15,802.31	17,400.00
Election and Registration	600.00	849.21	1,200.00
Cemeteries	5,500.00	7,064.93	5,800.00
Town Hall and Other Town Buildings	25,700.00	26,589.57	19,800.00
Reappraisal of Property	1,000.00	975.00	1,000.00
Planning and Zoning	250.00	79.49	250.00
Damages and Legal Expenses	2,500.00	902.60	2,500.00
Advertising & Regional Associations	6,100.00	6,100.00	6,124.00
Public Safety:			
Police Department	34,200.00	33,334.47	32,250.00
Fire Department, inc. Forest Fire	10,000.00	12,981.48	17,350.00
Fire Fighting Pay	2,500.00	3,918.25	2,500.00
Civil Defense	50.00	25.00	50.00
8123 Emergency Phone			3,000.00
Highways, Streets & Bridges:			
Town Maintenance-Summer	20,500.00	20,573.89	22,000.00
Town Maintenance-Winter	19,000.00	19,863.81	21,500.00
Gen. Expenses of Highway Dept.	30,000.00	40,150.86	36,000.00
Town Road Aid	571.22	571.22	568.43
Road Oil Purchases	10,000.00	9,931.24	10,000.00
Street Lighting	17,000.00	16,940.69	17,000.00
Health & Sanitation:			
Transfer Station	19,000.00	28,298.90	18,500.00
Rubbish Collection		827.80	1,000.00
Health Department	100.00	75.00	100.00
Littleton Hospital Association	1,500.00	1,500.00	1,500.00
North Country Home Health Agency	1,036.00	1,036.00	1,036.00
White Mountain Mental Health Center	863.75	863.75	863.75
Vital Statistics	50.00	45.75	50.00
Welfare:			
Old Age Assistance	2,000.00	1,851.18	1,000.00
Town Poor	1,000.00	2,354.14	500.00
Culture and Recreation:			
Library	3,500.00	3,500.00	3,500.00
Parks and Recreation	7,650.00	9,015.58	7,660.00
Conservation Commission	250.00		500.00
Town Museum	1,000.00	1,066.50	1,360.00
Debt Service:			
Principal-Serial Notes & Bonds	22,500.00	22,500.00	22,500.00
Interest-Serial Notes & Bonds	3,055.00	3,055.00	1,687.50
Interest-Temporary Loans	5,000.00	17,020.69	5,000.00

Capital Outlay:			
Sidewalk Construction	3,000.00		5,000.00
Payments to Capital Reserve Funds:			
Equipment Reserve Fund	30,272.75	31,522.75	29,530.75
Bridge Maintenance Fund	2,000.00	2,000.00	2,000.00
Land Use Fund	1,000.00	1,000.00	1,000.00
Miscellaneous:			
Employees' Retirement & Soc. Sec.	7,000.00	10,364.65	8,200.00
Insurance	28,400.00	28,686.71	11,250.00
Franconia Children's Center	<u>350.00</u>	<u>350.00</u>	<u> </u>
 TOTAL APPROPRIATIONS	 \$351,718.72	 \$393,346.75	 \$350,066.43



Equipment Purchases and Maintenance:	
Abitronics	368.69
Tabbut's T.V., Inc.	8.80
Sears	65.54
H. D. Chasen Co., Inc.	1,867.14
Hill-Martin Corp.	1,121.92
Dyer Sales and Service Corp.	29.27
Atlantic Broom Service	295.00
Jesseman's Garage	348.10
Town of Littleton	1,000.00
Goldberg's Used Auto Parts	30.00
Stoddard Implement Co.	9.15
Bunker Hill Enterprises	150.00
Red's Auto Wrecking	40.00
Miller Welding Supply	26.70
Dobles Chevrolet	91.53
Goodyear Service Store	549.80
Reilly Tire Corp.	464.34
Crosstown Motors	59.92
Berlin Spring Co.	366.00
BB Chain Co.	175.00
Douglas Gillingham	173.60
McKenzie Auto Parts	1,008.62
Sanel Auto Parts	327.99
Hunt's Auto Center	492.00
Culverts and Metal Supplies:	
Clinton Clough	7,776.50
New England Culvert Corp.	2,735.97
Tate Enterprises	783.98
Sand, Gravel, Salt, and Cold Patch:	
International Salt Co.	1,857.07
ET and HK Ide, Inc.	294.50
Campton Sand and Gravel	883.24
Fred Hunt - Sand and Gravel	1,354.70
Gas, Diesel Fuel, Oil, and Lubes:	
Bob's Exxon	253.95
Texaco, Inc.	6,729.84
Panbro Sales	342.55
Rymes Heating Oils, Inc.	2,509.77
N. C. McCulloch, Inc.	978.46
Cray Energy	240.45
Services and Supplies:	
Oxygen and Welding Supply Co.	70.60
Kilkenney Motor Works	37.00
Panbro Sales	152.32
Curtis Industries	70.40
N. E. Glass and Aluminum	125.00
Vin Place	44.67
Town of Littleton	105.00
Franconia Hardware	102.25
Interstate Uniform Services	115.74
N. E. Telephone	336.04
Highway Signs:	
Robert Finn	295.00
State of New Hampshire	204.25

TRA Expenditures:	
Clinton Clough	980.00
Fred Hunt - Sand and Gravel	712.50
	<u>\$ 40,150.86</u>

LIBRARY

Librarian's Salary - Amy Bahr	\$ 3,100.00
Book Appropriation	400.00
	<u>\$ 3,500.00</u>

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 1,851.18
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TOWN POOR

Treasurer, State of New Hampshire	\$ 2,354.14
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PARKS AND PLAYGROUNDS

Parks:	
Wayside Florist	\$ 11.50
Little League:	
Tommy Keane Sports	720.50
Lisbon Lions Club	45.40
Recreation Program:	
Starcy Sullivan-Segal	1,400.00
Karen McKenzie	1,400.00
Gale River Motel (Pool rental)	600.00
Tri-County Headstart (Use of van)	230.65
Franconia Recreation Committee	400.00
Kelley's Shop and Save	147.00
Village Green Florist	21.00
Skating Rinks and Hockey Teams:	
Wages:	
Paul Sorensen	1,340.30
Expenses Reimbursed:	
Paul Sorensen	37.00
Electricity:	
Public Service Co. of N.H.	716.14
Services and Supplies:	
Franconia Hockey Assoc.	400.00
Lafayette Skating Assoc.	400.00
N. E. Telephone	144.27
Franconia Gas Corp.	739.97
Schofield's Septic Service	50.00
Reggie Johnson & Bros.	24.00
Carol Dwyer	6.28
Golden's Welding Service	60.00
Morris Building Materials	19.40
E. E. Bigelow Electric	102.17
	<u>\$ 9,015.58</u>

TOWN MUSEUM

Sarah N. Welch, maintenance	\$ 825.00
Blue Cross/Blue Shield, Sarah N. Welch	<u>241.50</u>
	\$ 1,066.50

CEMETERIES

Wages:

Edward Splude	\$ 2,471.00
Charles Herbert	1,329.80
Michael Leonard	1,118.90
Paul Sorensen	306.37
Wilfred J. Wessels	23.45
David Hunt	14.30
Louis Sanborn	5.00
Expenses Reimbursed:	
Edward Splude	13.74
Equipment Rental:	
David Hunt's Garage	205.00
Services and Supplies:	
The Flag Shop	57.00
Gordon Ainsworth & Associates	470.00
Franconia Water Department	56.15
Martin, Thomas, Hennessey, & Driscoll	631.00
Franconia Hardware	172.42
Littleton Mini-Motors	<u>190.80</u>
	\$ 7,064.93

ADVERTISING AND PROMOTION

Chamber of Commerce	\$ 4,500.00
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REGIONAL ASSOCIATIONS

North Country Council	\$ 900.00
White Mountain Region Association	<u>700.00</u>
	\$ 1,600.00

INTEREST ON TEMPORARY LOANS

Indian Head Bank, North	\$ 17,020.69
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INTEREST ON SERIAL NOTES AND BONDS

Indian Head Bank, North	\$ 1,680.00
First National Bank of Boston	<u>1,375.00</u>
	\$ 3,055.00

TEMPORARY LOANS

Indian Head Bank, North	\$251,000.00
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PRINCIPAL ON SERIAL NOTES AND BONDS	\$ 22,500.00
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EQUIPMENT RESERVE FUND EXPENDITURES

General Electric Corp.	\$ 2,936.00
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BRIDGE MAINTENANCE RESERVE FUND EXPENDITURES

A.N. Farr	\$ 3,237.10
David Hunt's Garage	300.00
	<u>\$ 3,537.10</u>

PAYMENTS TO THE TRUSTEES OF THE TRUST FUNDS

Sale of Used Equipment	\$ 1,250.00
Equipment Reserve Fund: Balance of Appropriation	27,336.75
Land Use Fund	1,000.00
	<u>\$ 29,586.75</u>

REVENUE SHARING FUND EXPENDITURES

Jos. Herbert Plumbing and Heating	\$ 4,440.20
Lee Hutchins	1,445.41
Maynard White	5,000.00
Profile Builders	16,110.96
Whitney's	2,835.00
	<u>\$ 29,831.57</u>

Redeposit to Revenue Sharing Account	775.04
	<u>\$ 30,606.61</u>

COUNTY TAX

Treasurer, Grafton County	\$ 63,145.00
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SCHOOL TAX

Lafayette Regional School District	\$240,278.25
Profile School District	180,447.81
	<u>\$420,726.06</u>

PAYMENTS TO STATE OF NEW HAMPSHIRE

Bond and Debt Retirement Tax	\$ 34.50
Dog License Fees	66.00
Marriage License Fees	104.00
	<u>\$ 204.50</u>

ABATEMENTS AND REFUNDS

Property Tax Overpaid:	
Anthony Ferrelli	\$ 11.70
Charles Daly	58.75
James Barry	1.00
Robert Kempton	683.22
Homer Carpenter	272.81
Car Permit Refund:	
David Fobes	87.50
	<u>\$ 1,114.98</u>

TAXES BOUGHT BY TOWN	\$102,394.96
MISCELLANEOUS PAYMENTS	
Franconia Children's Center	\$ 350.00
Vin Place	34.25
Redeposit to Revenue Sharing Account per 1980 Town Report, Detail 43	1,337.00
Frost Place Withholding Tax Deposits to Indian Head Bank, North	461.50
	<u>\$ 2,182.75</u>
PURCHASE OF CERTIFICATES OF DEPOSIT	\$189,000.00
DEPOSITS TO SAVINGS ACCOUNT	<u>\$388,000.00</u>
TOTAL PAYMENTS	\$1,842,908.71

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1980 Dodge Truck	\$ 12,540.00	\$ 6,270.00	4	\$ 3,135.00
1979 Chevy Truck	25,000.00	10,000.00	5	5,000.00
1979 Spreader	6,000.00	3,000.00	6	1,000.00
1978 Skating Rink Tractor	5,000.00	3,000.00	10	500.00
1976 Fiat-Allis Loader	48,000.00	28,000.00	15	3,200.00
1976 Sandpiper Screener	15,000.00	10,500.00	20	750.00
1973 Bombardier Sidewalk Plow	8,370.00	837.00	10	837.00
1972 Road Rake	600.00	60.00	10	60.00
1971 Plow Frame	1,000.00		10	100.00
1969 Galeon Road Grader	32,000.00	6,000.00	16	2,000.00
Radios	2,500.00	1,300.00	10	200.00
Compressor, Welder & other Garage Equipment	<u>2,200.00</u>	<u>800.00</u>	10	<u>220.00</u>
	\$158,210.00	\$70,567.00		\$17,002.00

\$83,945.57 - Portion of Equipment Reserve Fund 1/1/82

VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1979 Ford Attack Pumper	\$ 40,000.00	\$30,000.00	16	\$2,500.00
1973 Mack Diesel Att. Pump.	34,500.00	11,500.00	15	2,300.00
3,000' 2½", 1,000' 1½" Hose	5,275.00	1,010.00	20	263.75
Protective Gear	3,070.00	656.00	10	307.00
Breathing Apparatus	2,840.00	132.00	10	132.00
Fitting, tools, exting., lights	4,810.00	723.00	10	481.00
4" Hose and fittings	7,800.00	3,120.00	10	780.00
Emergency Van	2,400.00		6	400.00
Communication Equip.	<u>25,000.00</u>	<u>13,000.00</u>	10	<u>2,500.00</u>
	\$125,695.00	\$60,141.00		\$9,663.75

\$51,122.86 - Portion of Equipment Reserve Fund 1/1/82

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1980 Buick Cruiser	\$ 6,580.00	\$ 3,290.00	4	\$1,645.00
Radar Guns	1,800.00	920.00	5	220.00
Walkie Talkies	2,000.00	1,400.00	10	200.00
1978 Radios (2)	2,500.00	1,500.00	10	250.00
Cruiser Radio	1,300.00	1,170.00	10	130.00
Guns, Sirens, Lights	1,000.00	400.00	10	200.00
1978 Typewriter	300.00	60.00	5	60.00
Miscellaneous Equipment	<u>2,000.00</u>	<u>1,400.00</u>	10	<u>200.00</u>
	\$17,480.00	\$10,140.00		\$2,805.00

\$4,328.88 - Portion of Equipment Reserve Fund 1/1/82

VALUATION OF OFFICE EQUIPMENT

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

\$1,367.16 - Portion of Equipment Reserve Fund 1/1/82

FRANCONIA WATER DEPARTMENT 1981

INCOME

Cash on Hand January 1, 1981	\$ 3,888.81
Water Rentals and Shutoffs	<u>14,397.56</u>
	<u>\$18,286.37</u>

EXPENDITURES

E. J. Prescott Co.	\$ 5,814.98
Public Service Co.	3,852.87
Town of Franconia, Annual payment	2,000.00
Franconia Hardware	1,602.60
Wilfred Wessels, Labor and expenses	1,184.63
Curtis Brockelman, Labor and expenses	977.09
Merrill Brooks, Labor and expenses	623.46
Hilco Supply Co.	474.68
Town of Franconia, FICA	421.50
Commissioners' Salaries	300.00
Golden's Welding Service	150.00
Postmaster	117.60
N.H. Water Supply and Pollution Control	52.20
Bob's Exxon	35.90
Exxon Corp.	62.70
Cities Service Co.	35.25
David Hunt's Garage	36.00
Tabbut's T.V.	9.40
N.H. Water Works	45.00
Glen and Mt. Washington Stage Co.	46.00
Warner-Turner Corp.	58.96
Don Eastman	10.00
William Lovett	10.00
Millar Supply Co.	9.37
Indian Head Bank, checks	<u>15.61</u>
	<u>\$17,945.60</u>
Cash on Hand December 31, 1981	<u>340.77</u>
	<u>\$18,286.37</u>

CURRENT ASSETS

Cash on Hand	\$ 340.77
Depreciation Reserve Funds	347.00
Water Rentals Due	2,392.93
Stock on Hand	<u>600.00</u>
	\$ 3,680.70

STATEMENT OF INDEBTEDNESS

January 1, 1981 - Due Town of Franconia	\$37,209.30
1981 Annual Payment	<u>2,000.00</u>
December 31, 1981 - Due Town of Franconia	\$35,209.30
Current Assets	<u>3,680.70</u>
Total Net Debt	\$31,528.60

FIXED ASSETS

Water Storage Structures	\$38,579.51
Deep Wells	15,628.80
Mains	94,549.49
Hydrants	7,645.00
Tools and Equipment	<u>3,864.62</u>
	\$160,267.42

FRANCONIA-MITTERSILL WATER DEPARTMENT 1981

INCOME

Cash on Hand January 1, 1981	\$ 4,569.39
Water Rentals	18,162.55
Interest	3,310.01
Insurance on Hydrant	<u>676.00</u>
	<u>\$26,717.95</u>

EXPENDITURES

Peoples National Bank, CD	\$10,000.00
Town of Franconia, Annual Payment	4,775.00
Aetna Pumps	990.30
Merrill Brooks, Labor and expenses	549.83
Wilfred Wessels, Labor and expenses	561.21
Curtis Brockelman, Labor and expenses	37.75
H.R. Prescott	487.71
Cities Service Co.	303.65
Public Service Co.	292.15
Commissioners' Salaries	300.00
Cyr Plumbing and Heating	216.00
Bob's Exxon	111.64
Town of Franconia	166.50
Franconia Hardware	78.86
N.H. Water Supply and Pollution Control	52.00
Millar Supply Co.	9.71
New England Water Works	30.00
Postmaster	25.00
E. E. Bigelow	11.50
N.H. Water Works	19.50
Louis Chouinard	<u>25.00</u>
	<u>\$19,043.31</u>
Cash on Hand December 31, 1981	<u>7,674.64</u>
	<u>\$26,717.95</u>

CURRENT ASSETS

Cash on Hand	\$ 7,674.64
Water Rentals Due	29,903.38
Peoples National Bank, CD #1741	<u>30,000.00</u>
	<u>\$67,578.02</u>

STATEMENT OF INDEBTEDNESS

January 1, 1981 - Long Term Debt	\$71,625.00
Town of Franconia, Annual payment	<u>4,775.00</u>
December 31, 1981 - Due Town of Franconia	\$66,850.00
Current Assets	<u>67,578.02</u>
Total Net Worth	\$ 728.02

FIXED ASSETS

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

ABBIE GREENLEAF LIBRARY 1981

RECEIPTS

Balance in Checking Account 1/1/81	\$ 146.77
Greenleaf Fund	2,087.28
Grimes Fund	2,707.92
Town of Franconia Book Appropriation	400.00
Other Fund Income Transferred to Checking Account	23,016.38
Interest on Checking Account	57.75
Miscellaneous (reimbursements for lost or damaged book, gifts, etc.)	<u>1,462.45</u>
	<u>\$29,878.55</u>

EXPENDITURES

Books, Publications & Records	\$ 6,126.85
Book Replacements & Gifts	123.62
Supplementary Salary - Librarian	1,120.20
Assistants to Librarian	2,459.63
FICA	469.10
Training	97.92
Program	942.79
Equipment	417.98
Library Supplies	209.33
Heating	2,331.17
Lighting	746.81
Telephone	304.40
Water	44.00
Repairs	1,898.70
Postage & Box Rent	40.75
Mileage & Delegate Expenses	163.74
Planting	58.30
Janitorial Services	1,100.00
Janitorial Supplies	185.83
Interest Charges - Municipal Loan	300.00
Principal Payment - Municipal Loan	3,000.00
Fire Insurance	807.00
Miscellaneous	23.28
Renovations	1,737.00
Interest Charges - Collateral Loan	<u>4,509.35</u>
	<u>\$29,217.75</u>
Balance in Checking Account 1/1/82	<u>660.80</u>
	<u>\$29,878.55</u>

Kathleen Mead
Treasurer

ABBIE GREENLEAF LIBRARY 1981

Report of Funds, Savings Accounts and Income Therefrom

Total of Harry W. & May H. Priest Fund		\$165,652.01
Deposited as follows:		
Indian Head Bank North #830032-1	\$100,000.00	7,838.81
#830225-2		13,862.54
The Saver's Bank #4817	15,652.01	1,242.53
Whitefield Savings Bank & Trust Co. #6047130	50,000.00	3,570.49
#6108512		3,165.78
Other:		
The Saver's Bank #4807	10,000.00	793.62
#9887	(25,652.01)	2,320.90
Indian Head Bank North #2000-1 (Bal. 1/1/82)	660.80	<u>57.75</u>
		\$32,852.42

ABBIE GREENLEAF LIBRARY 1981

Petty Cash		
Balance on Hand 12/31/81	\$ 6.60	
Donations	10.00	
Sale of Books	.25	
Fines	99.62	
Copying Service	<u>23.62</u>	\$ 140.09
Expenditures		
Postage	94.20	
Office & Exhibit Supplies	29.48	
Children's Program	<u>10.00</u>	<u>133.68</u>
Balance on Hand 12/31/81		\$ 6.41
Services - Volumes loaned		
Adult Fiction	5423	
Adult Non-fiction	4283	
Juvenile Fiction	4841	
Juvenile Non-fiction	856	
Periodicals	1601	
Pamphlets	76	
Films	48	
Record	923	
Puzzles	36	
Borrowed from the Bookmobile (2)	2186	
Borrowed from NHSL	160	
Borrowed from other libraries	101	
New borrower cards	126	
Total active borrowers	678	
Accessions		
Total number of books 12/31/80	13958	
Purchased		
Books	744	
Records/cassettes	48	
Added or gift	147	
Withdrawn	<u>227</u>	
Total number library materials	14670	
Paperbacks purchased	292	
Paperbacks gift	90	
Periodicals purchased	37	
Periodicals gift	7	
Newspapers	4	

REPORT OF THE TRUSTEES OF TRUST FUNDS

for the Year Ending December 31, 1981

	PRINCIPAL				INCOME		Balance End of Year
	Balance Beginning of Year	New Funds Created	Expended During Year	Balance End of Year	Income During Year	Expanded During Year	
Common Trust Fund Investments							
Putnam Income Fund	\$ 8,674	\$	\$	\$ 8,674	\$ 695	\$ 695	\$ 10
National Securities Bond Fund	10,000			10,000	965	965	
Keystone Bond Fund B-4	10,008			10,008	1,061	1,061	
The Savers Bank - Principal	3,534			3,534	171	383	
The Savers Bank - Income	<u> </u>			<u> </u>	<u>10</u>	<u>60</u>	<u>10</u>
	\$32,216			\$32,216	\$ 2,993	\$3,164	\$ 10
Capital Reserve Funds							
Water Department	\$ 216	\$	\$	\$ 216	\$ 19	\$	\$ 133
New Equipment	90,623			119,210	6,067	396	21,554
Bridge Maintenance	4,591		1,141	3,450	134		
Other Funds							
Veterans Memorial	35			35	78		84
Swimming Pool	601			601	478		540
Planning Fund	136			136	10		52
Land Use Fund	<u>5,956</u>			<u>6,956</u>	<u>396</u>		<u>1,417</u>
	\$102,158	\$29,587	\$1,141	\$130,604	\$17,354	\$ 396	\$23,780

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

Dated January 30, 1982

James A. Moulton
Trustee

SUMMARY OF ACCOUNTS FROST PLACE 1981

Beginning balance 1/1/81	\$ 4,392.36
Income:	
Grants	4,530.00
Interest	252.66
Contributions & Deposits	4,270.00
Sales	7,652.61
Misc.	464.90
Transfers of Funds	9,928.57
	<u>\$31,491.10</u>
Expenses:	
Advertising, Postage, Printing	\$ 1,539.93
Telephone & Office Supplies	981.13
Misc. & Petty Cash	529.67
Cost of Goods Sold	1,230.81
Travel	405.90
Fuel & Utilities	228.87
Performance Fees, Prizes & Expenses	2,793.46
Janitorial	233.00
Salaries & Advances	7,871.16
Taxes	1,606.00
Repayment to Town	250.00
Transfer of Funds	10,107.14
Bank Charges	17.60
Closing Balance 12/31/81	<u>3,696.43</u>
	<u>\$31,491.10</u>

THE FROST PLACE

In 1981, over 2,000 people visited the house, an increase of 100% over 1980. Arts events had nearly 1000 in attendance, the same as 1980. The substantial increase in daily visitors reflects the growing national reputation of the house and grounds, assisted in part by the 1980 listing of The Frost Place in several national travel guides.

In July, 1980, The Christian Science Monitor printed a long and highly interesting article about The Frost Place and the town's efforts to create an active center for poetry and the arts.

The Frost Place is debt free, with only a small sum left to be paid. Operations in 1981 again show a profit, and nearly \$7,000 was spent in the area by The Frost Place.

Donald Sheehan, Director

CHAMBER OF COMMERCE

Financial Report

Balance Brought Forward from 1980 \$ 803.13

INCOME

Flea Market	\$1,161.01
Five Day Breakage	852.65
Lafayette Drawing	900.00
Dues	5,496.86
Quilt Show	140.00
Donation (Curt Brockelman)	150.00
Misc. Income	806.70
	<u>\$9,507.22</u>

EXPENSES

Public Service	\$ 146.69
Frostbite Follies	878.07
Office Expense	1,862.15
Phone	736.05
Liability Insurance	155.00
Annual Dinner	76.71
Expenses for Baron	50.00
Winter Adv.	1,160.40
Jenny King Fund	100.00
Summer Adv.	1,211.77
Franconia Scramble	350.00
	<u>\$6,726.84</u>

Ending Balance \$3,583.51

Outstanding Bills for Advertisement 3,450.00

True Balance \$ 133.51

Income from Towns \$7,500.00

Expenses: Salaries, Workman's Comp., Unemploy. Tax, & IRS Tax \$7,637.78

FRANCONIA FIRE DEPARTMENT

The fire department responded to the following calls during the past year as compared with 1980:

	1981	1980
Structure	3	6
Chimney	13	10
Vehicle	4	3
Grass	2	3
Debris/rubbish	1	1
Fuel wash down	3	0
Faulty fire alarm	3	0
Downed wires	2	3
Lightning Invest.	1	0
Mountain rescue	2	1
Burst water pipe	1	0
Render mutual aid to other towns	<u>8</u>	<u>8</u>
	43	35

In addition, we received mutual aid assistance from several towns on one occasion in 1981, and four times in 1980.

The fire department budget for 1982 is essentially the same as it has been for the past three years, except that firemen's pay has increased \$1,000 during that period, partly because of the increase in firemen's salary to \$3.50 an hour and partly because of the increase in number of fire runs. The increase in runs can be traced directly to the increase in use of wood fuel for heating.

The large expenditure of firemen's pay in 1981 was mostly caused by the Hillwinds fire in December 1980. (Fire pay is on a December to November fiscal year.)

Since we received our newest pumper in 1978, we have retired three other pieces of apparatus, either because of age and increased cost of repairs, or because they were no longer needed. We now have two less pieces of apparatus than we did in 1978, with considerable savings in operating costs and repairs as a result.

During 1981, we increased the number of joint training sessions with the Sugar Hill Fire Department. In addition, the two towns agreed to respond to each other's structure fires automatically, and if the other town is not needed, it is returned to quarters by radio. This added assistance is important, especially during daytime fires when many firemen are working out of town.

We felt there was a need for additional training as our equipment has become more complex and we increased the number of training sessions from 18 to 23 during 1981.

Our 1982 budget includes the purchase of 8 more radio alerting receivers for our firemen. These have proven very effective in increasing the number of firemen responding to each call. The newer units will be of the "pocket pager" type, which can be carried by the firemen wherever they go. Because they are battery operated, we will still be able to alert our firemen even when the power fails and the siren cannot be sounded.

During 1981 a new pitched roof plus added insulation was installed on the fire station. In the spring, the firemen will paint the gables and other woodwork. The new roof allows for expansion of the meeting room and for additional much needed storage space. This work will be done by the firemen in the near future.

The men and women of the Franconia Fire Department would like to express their thanks to the citizens of Franconia for their support and cooperation during 1981.

Respectfully,

The Franconia Fire Department

FRANCONIA LIFE SQUAD

The Franconia Life Squad responded to 55 calls during 1981, broken down into the following categories.

Automobile accidents	23
Medical Emergencies	19
Athletic injuries	4
Rescues	3
Household Accidents	3
Suicides	2
DOA	1
Total	55

With the advent of our new emergency phone number "8123", our service area has officially expanded to include Sugar Hill and Easton. The following depicts use by each town individually:

Franconia	70%
Sugar Hill	20%
Easton	10%

In addition to its primary function, the squad was busy this year conducting many events to raise \$20,000 for the purchase of a new rescue vehicle. Thanks to good individual support within the communities, our fund drive is right on schedule.

Some members have been trained in additional advance procedures including MAST (Military Anti-Shock Trousers), a very successful life saving tool.

Many thanks to all who have donated time and money toward our fund raising efforts in 1981.

Many thanks to all members who have volunteered countless hours of service toward our primary goal, saving lives.

William L. Mead, Chief
Franconia Life Squad

FRANCONIA-SUGAR HILL POLICE DEPARTMENT

If this report is not exactly what everyone is expecting, then please accept my apologies, but I feel that I have to tell it as I see it.

There have been some problems that give us concern as to the trend which the small towns of New Hampshire seem to be heading towards. The crime rate in New Hampshire has quadrupled within the last ten years, and various police agencies of higher government are facing some rather drastic cutbacks, which throws a greater amount of the problem back into the hands of local government. I feel that we have made a giant step forward in bringing this problem under control by combining the police departments of Sugar Hill and Franconia, which, in turn, will allow both towns to have the security needed seven days a week, and within an affordable budget.

The budget for the town of Sugar Hill has remained the same for a period of two years, which I have a good feeling about. There is a small increase in this year's budget, but the percentage increase is nowhere near what everyone might expect. Police officers are taxpayers too, and I like to think that I deal with very realistic figures.

As for the taxpayers of Franconia, I am afraid that under this system the only thing that I can offer you in your police department budget is a decrease in the overall expense. If this hurts anyone's feelings, then I don't know what to say.

The installation of the 8123 telephone line has to be one of the greatest steps taken towards increasing the efficiency of the department. Anytime that we can make it easier for the public to contact the police, they become more willing to report what they see and, this is what we need. We urge you to use the 8123 number whenever you wish to contact the police for whatever the problem may be.

The 8123 telephone line showed a total of 2606 calls during 1981 with a breakdown as follows:

POLICE	Franconia	.....	1429	Sugar Hill	.....	426	Easton	.....	24
FIRE	Franconia	.....	142	Sugar Hill	.....	39	Easton	.....	0
EMS	Franconia	.....	57	Sugar Hill	.....	6	Easton	.....	4

There were 479 calls which could not be directly connected to any one town, but were of the type which, according to Chief Dispatcher Robert Gilbert, would most likely be directed to the police department if the telephone was answered at the police station.

I anticipate a large increase in the number of calls on the 8123 line in 1982 as more people become accustomed to using the service.

I now receive two or three calls each day at my home which is not the preferred method for the best service as I am not too often at home and may not be the one on duty at the time. The dispatch service is aware of who is on duty and where the officer is 24 hours a day. Save time and save lives. Call 8123.

I wish to commend the dispatchers at the Grafton County Sheriff's Department for the fantastic job and service being provided to us. It is something which is too often taken for granted, even by police officers. There are times I know that we place terrible burdens on these people. Sheriff Ash, we thank you and your people who care about us.

For years now I have been writing a brief on the police department and always end up with sort of a selfish feeling because of too many 'I's' in it, so now I'm going to let you know where it's really at. It is the part time police officers, members of the EMS team and members of the volunteer fire departments who take time away from their private lives and put their necks on the line to do something for their communities and the people who mean so much to you. Just take the time at Town Meeting, should you be in a critical mood, and look around and you will see many people who's lives have been directly affected by these people at one time or another. I know that there will be very familiar faces that are golden to me and were given back to me because of Billy Mead and his well-trained EMS team. I could go on and on, probably write a book, about the vast number of

times these people have been there when the need came. Try to put a price tag on that, I can't. This is something you will only find in your small towns.

So many times I have heard the remarks about the up and coming generation being our future. With the combining of the police departments of Sugar Hill and Franconia, I found the need to hire more part-time police officers, most of whom are of the generation being criticized. In my book they do a superb job and are second to none. I take a great deal of pride in calling them one of my team and a team they are. Do unto one and be ready to do unto all. I urge the holding together of the combined force, not only from the point of economics, but also for better coverage, seven days a week.

If anyone is considering police work with the department, some of the qualifications are:

1. Must have a large heart.
2. Heart must be in the right place.
3. Must be almost as tall as the chief.
4. Police officers are handpicked by individual abilities.

Police work is done by 60% heart, 30% brain, 9% luck and 1% brawn, and in that order.

1981 was not a bad year from the police department's point of view. It was an active year, but when the area does well in the tourist trade we have to keep an open mind and realize that we are going to get the bad with the good. The long hours and the tough times are sort of like the weather. We complain about it, wish for this and that, but if you stop and think about it, there isn't anyone making us stay here. We are here because we want to be. I rather enjoy telling people that I feel this to be the best patrol area any police officer could work . . . with only one that is any better, and you have to die to get there: Heaven.

I do plan an ongoing training program within the department in 1982 so that each of the part-time officers will be in a position to function as a full time officer. I might also add that, at the three schools for certifying part-time officers which have been attended by our officers, at least one of ours finished top of the class. Congratulations and thank you.

There will be programs instituted in our school systems so that the first contact between children and police doesn't have to be something of criminal nature.

The ultimate goal of the department is to have the 'assists' to the people outweigh the arrests many times over. However, should you violate the law you will undoubtedly have the opportunity to meet one of the nation's finest: your Police.

Should you decide to hold the two departments together, I feel that we can provide a very good and necessary service. There is no room in our communities for thieves and thugs, and they had best be on their guard because we are always looking.

We live by our goals and learn by our mistakes. Many years ago a very wise man told me that you could catch more flies with sugar than with vinegar. Thanks, Roger, you were right and I needed that.

If I have been a little short on patience due to long hours, or just a plain bad day, then I apologize, and if I have been a little slow, then we will try harder next year.

I will now take this opportunity to thank the people of Sugar Hill and Franconia for the finest support and cooperation ever shown any police department.

The impossible we will try to do right away, miracles may take a little longer.

Sincerely yours,

Gary Young
Police Chief

THE RECREATION PROGRAM

The Recreation Program offers a variety of winter and summer activities to the children from the towns of Franconia, Sugar Hill and Easton. The program has grown both in size and scope over the past several years. This is due in part to all the volunteer help in coaching, maintenance of our facilities and driving and chaperoning. We are very fortunate and appreciative of this help, and the committee anticipates another exciting and beneficial year. The committee wishes to give special thanks to Hal Tuttle, for organizing the hockey and figure skating program; Dave Sullivan, for organizing the baseball program; and Starcy Sullivan-Segal, for organizing the summer program.

Below is a brief synopsis of each program offered during 1981, along with the incurred expenses and a projected budget for 1982.

The winter program involved many children in hockey and figure skating. There were three hockey teams: Senior Division - 17 players, Junior Division - 21 players, and Instructional Division - 13 players. There were 22 children in the figure skating program. As a member of the North Country Hockey Association, hockey games were played with Littleton, Whitefield, Gorham, Gilman, St. Johnsbury and Lancaster. The hockey players went to a Bruins game in Boston as a final activity of the season.

1981 Expenditures:	
Maintenance and Labor	\$1,120.80
Heat	778.97
Lights	724.04
Telephone	115.69
Miscellaneous Supplies	261.85
Referee and Coaches Expenses	800.00
Total	\$3,801.35
1982 Expected Expenditures:	
Maintenance and Labor	\$1,500.00
Gas and Lights	1,500.00
Telephone	150.00
Miscellaneous Supplies	500.00
Referee Expenses	400.00
Coaches Expenses	600.00
Figure Skating Expenses	200.00
Total	\$4,850.00

The Little League Program involved 55 children; 30 from Franconia, 19 from Sugar Hill and 6 from Easton. The older teams played 11 games with Bethlehem and Lisbon, and the younger teams played 8 games with the same towns. The All Star Team defeated Bethlehem to capture the Tri-Town Trophy which is on display at the Indian Head Bank. The season ended with the annual cookout at the elementary school.

1981 Expenditures:	
Equipment	\$720.00
Miscellaneous Expenses	192.40
Total	\$912.90
1982 Expected Expenditures:	
Pee Wee Expenses	\$200.00
Baseballs and Maintenance	300.00
Miscellaneous Expenses	200.00
Total	\$700.00

The Summer Program offered Red Cross swimming instruction, hiking, biking and tennis lessons to 110 children. The highlight of the summer was the trip to the New England Aquarium in Boston. Transportation was a problem because of the high activity interest and only one rental van. Supervision was stretched to its capacity due to the large number of participants, so we have budgeted in 1982 for a director and two assistants. Hopefully the transportation problem can be solved with parental cooperation.

1981 Expenditures:	
Salaries, van rental, gas, pool rental & supplies	\$3,920.00
1982 Expected Expenditures:	
Salaries	\$4,560.00
Van Rental	500.00
Pool Rental	600.00
Miscellaneous Supplies	<u>250.00</u>
Total	\$5,910.00

The total 1982 Expenditures are expected to be \$11,960.00. It is proposed that Sugar Hill appropriate \$3,200.00, Easton appropriate \$1,100.00 and Franconia appropriate \$7,660.00 toward the Recreation Programs for the year 1982.

FRANCONIA PLANNING BOARD

Your Planning Board is pleased to report that many people have attended our meetings which are usually held on the last Tuesday of each month. We welcome citizen input into our thinking, and hence encourage your attendance.

We had seven subdivision hearings during 1981, creating eighteen new lots. This is a slightly smaller number than last year.

Corrections and additions to the Zoning Ordinance are being submitted herewith, and changes in the Subdivision Regulations, mandated by changes in State Law, have been adopted.

Respectfully submitted,
Dwight K. Taylor, Chairman

FRANCONIA MUSEUM

History Committee Report

With the help of anonymous donors the Franconia History Essay Contest in the Lafayette Regional sixth grade was made possible. The School Staff cooperated with enthusiasm and made possible several lectures relating to the History of Franconia and its nearby area. Robert Gilbert gave a speech to the sixth graders and told about the murder that took place in his former house back in 1866. This speech was well received by the students and sparked interest in the particulars of town history. For the Essay Contest twenty-three essays were presented, with five chosen as winners, with a total of \$65.00 given. In addition to the prize money each of the two First Place winners received copies of the History of the Town of Franconia by Sarah Welch and Bronze Bi-Centennial Coins. The Second, Third, and Fourth Place winners received, with money, Bronze Bi-Centennial Coins donated by the Town of Franconia. Each member of the sixth grade class received a copy of The White Mountain Scrapbook. The projects submitted were very broad in nature and gave important facts in the Town History. The essays are on display in the Abbie Greenleaf Library.

The Committee is eagerly looking forward to receipt of this year's essays. The awards will be given at the Awards Program at the end of the school year at the Lafayette Regional School - Franconia building.

The Committee considered the possibility of a program of research related to Dow Academy, in conjunction with the North Country Historical Foundation. While this piece of research was finally not undertaken, the impetus of this work has led to the further work related to the Academy and its graduates.

The preliminary work convinced the Committee that Dow Academy and its graduates had played a leading role in the development of the community. We are now in the process of gathering more specific information from all those graduates who can still be reached.

The Limited Edition Calendar published in the fall by the North Country Historical Foundation featured the Academy for the January photograph as an outstanding distinguished historic building.

Officers of the Committee had permission from the selectmen to catalogue much of the historic material in the Town Hall records. This work is nearly completed.

The Committee has been aware that, in addition to the Brooks and Bobbin Mill Painting by Daniel Santry in the Town Hall, there are other Santry paintings of local scenes, and preliminary work has been undertaken to lay the foundation for an exhibit of his work at a later date.

The Committee must report with grief the passing away of two of its valuable members during this past year. These were Robert McLachlin and G. Robert Jesseman. Their contributions will be deeply missed.

We hope that members of the community who have personal documents, artifacts, papers, farm tools, or machinery will contact us, whether they would like to donate them at this time or at some future time. Thus, we can make records of the materials that still exist and are pertinent to the history of the Town.

The following letter will be sent shortly to all graduates of Dow Academy who can now be reached:

The Museum History Committee of the Town of Franconia believes that one of the most important institutions in the area was Dow Academy. We are seeking to develop a history of this outstanding educational institution.

We, therefore, are writing to graduates to help us garner further information relating to the lives of those who graduated.

We believe that information about yourself and your classmates has great historic value in documenting the place of the Academy as an educational institution of high quality.

Would you be willing to share with us the following pieces of information about yourself as a graduate?

1. Where was your home when you attended Dow?
2. Would you be willing to share with us something of your personal history after graduation? (Marriage, children, occupation, paid or volunteer work, and any further education either formal/informal.)

Eileen Ball
Chairman

CONSERVATION COMMISSION REPORT for the year 1981

The Conservation Commission carried on its work in 1981 mainly in the area of tree, bush and flower plantings along Main Street. In the past three years approximately 50 trees have been planted with, to date, only two losses.

In addition, we undertook to make a small park opposite the laundromat. The trees, benches and slate were purchased with a more than generous gift from the White Mountain Garden Club. Funds from this gift also enabled us to plant flowers in front of the Town Directory.

A further gift of slate was made by the Profile Club to the Commission for use in the small park and we were able to haul and place it into position through the generous help of Dave Hunt and his road crew.

We participated in discussions with John Coffin relative to the Fox Hill recreation area.

The usual routine activities were carried on.

Respectfully submitted,
H. Ashton Crosby, Chairman

A decorative rectangular border with intricate, repeating floral and scrollwork patterns in black ink, framing the central text.

Vital Statistics



**MARRIAGES REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1981**

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
January 3 Franconia, NH	Jack Hilbert Lenox Virginia Keiler	Marblehead, MA Marblehead, MA
February 14 Franconia, NH	Timothy J. Hosmer Vicki A. Timm	Dallas, TX Dallas, TX
March 21 Franconia, NH	David B. Hunt Beverly A. Ainsworth	Franconia, NH Franconia, NH
May 24 New Canaan, CT	Anthony Malcolm Andresen Sarah Bradley Fisher	Franconia, NH Franconia, NH
June 27 Sugar Hill, NH	Barry L. Field Sally L. Evans	Franconia, NH Franconia, NH
July 6 Franconia, NH	Eric E. Larson Heidi J. Peterson	Franconia, NH Franconia, NH
August 22 Franconia, NH	Frederick H. Blair Janice M. Conley	Charlestown, MA Charlestown, MA
September 27 Franconia, NH	David Lazzaro Christine A. Teel	Nahant, MA Nahant, MA
October 3 Sugar Hill, NH	George F. Stroup Kimberly A. Straw	Franconia, NH Sugar Hill, NH
October 8 Franconia, NH	Michael S. Riley Joyce M. Howe	Ft. Lauderdale, FL Hollywood, FL
October 17 Hudson, NH	C. Bradford Coffin Carolyn R. Taylor	Franconia, NH Franconia, NH
December 12 Franconia, NH	Richard D. Sullivan Susan C. Dix	Franconia, NH Franconia, NH



**BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1981**

Date and Place of Birth	Sex	Name of Child	Maiden Name of Mother	Name of Father
January 19 Littleton, NH	F	Lindsey Kyte Mogren	Joanne C. Sachse	Peter K. Mogren
March 16 Littleton, NH	M	Brett Colby Hughes	Jane S. Garvey	Arthur S. Hughes
March 24 Littleton, NH	F	Mary Kip Petrovich	Hope H. Requardt	Karl D. Petrovich
April 23 Hanover, NH	M	Maxwell Paul McIntosh	Lyn S. Osborne	James R. McIntosh
August 3 Franconia, NH	M	Forrest Christie Collman	Karen K. Cunningham	Robert C. Collman
August 17 Littleton, NH	F	Donnajean Marie DeBeradinis	Maryann DeBoer	Leonard J. DeBeradinis
September 18 Littleton, NH	M	Calder Felgate Osgood	Iris M. Felgate	Jonathan S. Osgood
November 12 Franconia, NH	F	Ana Leaf Ladd-Griffin	Rosemary Ladd	Thomas V. Griffin
December 29 Littleton, NH	M	Ryan Peter Larson	Heidi Jean Peterson	Eric E. Larson



**DEATHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1981**

Date and Place of Death	Sex	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
January				
16 Franconia	87	Bertha L. Smith	Charles Lamson	Mary Rickard
21 Franconia	88	Wilfred Lavoie	Zephrien Lavoie	Mary Oulette
25 Franconia	87	George M. Ellis	Reuben Ellis	Mary Bruce
28 Franconia	81	Harold C. Taylor	Ira Taylor	Myra Clark
28 Franconia	80	Arthur J. Chenard	Charles Chenard	Leda Letarte
30 Franconia	91	Agnes F. Greene	Francis E. Fitzpatrick	Ellen Squires
February				
07 Franconia	89	Mary Helen McLeod	Philip S. Deveau	Josephine Babine
19 Franconia	88	Helen J. Young	Fred H. Jesseman	Florence Dexter
22 Franconia	79	Alfred Bristol	Jefferson J. Bristol	Excelia Tuperron
23 Franconia	66	Frank J. Reardon	Frank Reardon	Minnie Gauthier
27 Franconia	73	Barbara K. Shawney	George W. Brown	Lucy Dodge
March				
04 Franconia	85	Florence A. Hogan	Louis Beaudette	Mary Coutermarsh
14 Franconia	68	Florence L. Whippie	George Dimick	Florence Green
15 Franconia	69	Robert C. McLachlin	Clyde McLachlin	Mary Clement
18 Franconia	71	Trinetta G. Spidell	Frank Guptill	Mable Allen
19 Franconia	73	Clyde B. Santy	Fred Santy	Blanche Byron
20 Franconia	85	Louise Burdett	William C. Burdett	Marion Clough
20 Franconia	87	Goldie G. Chase	Austin J. Hall	Edith Dexter
24 Littleton	76	Waldo Nelson	Carl Nelson	Stella Huntoon
27 Franconia	76	Jean C. Bisson	Vitol Bisson	Odelie Tiroux
27 Franconia	79	Edna S. Collins	William Coombs	Kate M. Lathrop
30 Franconia	65	Robert Corson	Arthur L. Corson	Vesta Jongraw
April				
04 Franconia	25	Peter E. Kenney	John W. Kenney	Margaret Taylor
15 Franconia	76	Avis C. Harriman	Ulysses S. Walter	Elzora Shores
May				
04 Franconia	80	Raymond M. Lang	Clarence Lang	Ellen Emery
11 Franconia	77	Kathryn V. Maybury	Betron Steelman	Bertha Moore
17 Franconia	81	Beulah H. Carkin	William Goodale	Abbie Jackson
June				
15 Franconia	63	Dorothy H. Johnson	A. B. Hill	Alice O'Connell
22 Franconia	71	William C. Austin	Bert Austin	Bertha Cole
July				
11 Franconia	90	Ina B. Morrill	Ichabod Hammond	Sarah Ross
17 Franconia	87	Flora May Ball	Ferdinand Lamontagne	Julia Fortier
August				
05 Franconia	89	Mary F. Scott	Michael Fitzpatrick	Anna Donellen
21 Littleton	74	Benjamin A. Daycock Sr.	Charles Daycock	Gertrude Lapp
27 Franconia	95	Milda Belden	Edward Matthes	Mina unknown
30 Franconia	91	Ruth P. Clough	Franklin F. Porter	Minnie Doble

September					
08	Franconia	89	Lois Mary Kenneson	John B. Foster	Emma Jane Foster
24	Franconia	18	Kevin G. Espersen	Gary M. Espersen	Patricia A. Leonard
24	Franconia	18	Steven D. Smolkin	Bernard Smolkin	Miriam Stein
October					
06	Franconia	77	Ernest J. St. Hilaire	Theodore St. Hilaire	Adele Richards
07	Franconia	72	Frances G. Avery	John Gale	Ada Runnels
13	Franconia	87	Helen C. Leavitt	Sidney Coner	Carrie Leonard
22	Franconia	71	Robert W. Brown	Alphonzo Brown	Minni Kenneson
25	Littleton	68	Marion B. Kennedy	Thaddeus Brooks	Ethel Hoyt
26	Franconia	77	Harriet B. Dutton	Robert C. Butson	Mary McVety
November					
03	Franconia	70	Ruth M. Miller	Harry Noyes	Flossie Pilbrough
04	Franconia	86	Annie J. Harris	William Fahey	Margaret Hassett
16	Franconia	85	Glenna Tetro	Daniel Murphy	Bertha Nutting
24	Franconia	85	Annie E. Driscoll	Charles S. Guptill	Fannie Hovey
December					
18	Franconia	21	Jeffery W. Mason	Theodore Mason	Carol Clark
19	Franconia	55	Harvey Rubinstein	Daniel Rubinstein	Celia Goldberg

Emergency Telephone Number

8123

Fire - Police

Medical Emergency

