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984 FINANCIAL REPORT



FRANCONIA NEW HAMPSHIRE



*This Town Report is dedicated to
Dwight K. Taylor
in appreciation of his continuing years
of service and devotion to
the Town of Franconia.*



Annual Financial Report

of the

Town Officers

of

FRANCONIA, NH

for the Year Ending

December 31, 1984

The picture on the front cover was taken by Jayne Stroop.

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



Our town notes the passing of Grant Dowse and Pegge Kirchner-Dowse with sadness and a sense of loss, but also with a feeling of respect and admiration. They enriched the lives of all of us who knew them and their spirit enhanced our town in many ways.





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TOWN OFFICERS

Board of Selectmen

STEVEN H. HEATH (Term expires 1985)
ROBERT P. BALL (Term expires 1986)
ANGELA R. STROUP (Term expires 1987)

Administrative Assistant

RUTH A. VAILL (Appointed)

Town Clerk
JOANNE WHITE

Tax Collector
ROBERT GILBERT

Treasurer
CHRISTINE D. PEABODY

Auditor
EVELYN HENING

Fire Chief
ROGER ODELL (Appointed)

Chief of Police
GARY G. YOUNG (Appointed)

Road Agent
DAVID HUNT (Appointed)

Moderator
DAVID E. SCHAFFER (Term expires 1986)

Water Commissioners
MERRILL BROOKS (1985)
CURTIS H. BROCKELMAN (1986) WILFRED L. WESSELS (1987)

Trustees of the Trust Funds
STUART MACHLIN (1985)
BARBARA BARRAND (1986)
JOHN LYMAN (1987)

Supervisors of the Checklist
LOUISE N. PEABODY (1986)
ANN ACKLEY (1988)
WENDY FORD (1990)

Library Trustees
KATHY MEAD (1985) DOROTHY B. ANDERSON (1985)
RICHARD SMILES (1987) LINDA FORD (1986)
JAMES McINTOSH (1987) ESTHER A. BROCKELMAN (1986)

Health Officer
WILLIAM MEAD

Planning Board

DWIGHT K. TAYLOR	(1986)	STEVEN HEATH	(1985)
CHARLES CASEY	(1986)	DAVID WHITE	(1987)
AUSTIN M. MACAULAY	(1986)	RUTH A. VAILL	(1987)
KENNETH P. FORD	(1987)		

Zoning Board of Adjustment

DWIGHT K. TAYLOR	(1984)	JERE PEABODY	(1986)
RICHARD GAUDETTE	(1986)	RONALD HUNT	(1987)
MARY ELLEN GILBERT	(1986)	BERTRAM HERBERT	(Alternate)

Conservation Commission

STANLEY MITTLEMAN	(1985)	AMY W. BAHR	(1987)
REGINALD TARR	(1985)	GRETCHEN BUNKER	(1987)
H. ASHTON CROSBY	(1986)	AUSTIN M. MACAULAY	(1987)

Recreation Committee

FRANCONIA		SUGAR HILL	
BARRY FIELD	(1985)	LAURA PRESBY	
TILLIE STEPHENSON	(1986)	LISSA BOISSONNEAULT	
RICHARD SEGAL	(1986)	EASTON	
DAVID SULLIVAN	(1987)	PAMELA CLARK	
KENNETH MOSEDALE	(1987)	RUTH KING	

Franconia Museum - History Committee

RUTH GIVENS	PHYLLIS HERBERT
EILEEN BALL	HAMILTON FORD
AMY BAHR	EDGAR DAVIS
LOUISE PEABODY	SARAH WELCH
JOHN LYMAN	

Frost Place Board of Trustees

DAVID E. SCHAFFER, Co-Chairman	DONALD SHEEHAN, Exec. Director
DOROTHY ANDERSON, Co-Chairman	EVANGELINE MACHLIN, Honorary
ROBERT C. COLLMAN	REGINALD TARR
LETTY CROSBY	PAULA WOLCOTT
PHILIP ECK	PARKER TOWLE
WILLIAM GUY	PHYLLIS TOWLE
COURTNEY JONES	SYDNEY LEA

Historian

SARAH N. WELCH

BALANCE SHEET

ASSETS

Cash on Hand:	
NOW Account	\$ 3,510.03
Choice Account	6,783.32
Revenue Sharing Funds	24,592.06
Yield Tax Account	2,814.21
Land Use Fund	<u>13,961.86</u>
	\$ 51,661.48
Capital Reserve Funds:	\$215,676.00
Accounts due the Town:	1,012.49
Unredeemed Taxes:	
Levy of 1983	54,121.85
Levy of 1982	46,344.49
Levy of 1981	10,830.62
Levy of 1980	8,220.57
Levy of 1979	<u>3,498.07</u>
	\$123,005.60
Uncollected Taxes:	
Levy of 1984	\$134,751.63
Levy of 1983	520.00
Levy of 1982	180.00
Levies of 1981 and 1980	<u>446.15</u>
	\$135,897.78
Total Assets	\$527,253.35

LIABILITIES

Land Use Fund	\$ 13,961.86
Revenue Sharing Funds	24,592.06
Yield Tax Deposits	2,814.21
Capital Reserve Funds	215,676.00
School Taxes Payable	<u>215,918.88</u>
Total Liabilities	\$472,963.01
Current Surplus - December 31, 1984	\$ 54,290.34

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$17,166,500.00
Buildings	27,810,900.00
Electric Plants	650,750.00
Mobile Homes	<u>417,816.00</u>
Gross Valuation	\$46,045,966.00
Less: Elderly Exemptions	<u>203,250.00</u>
Net Valuation	\$45,842,716.00
Decrease in Net Valuation - 1984	\$ 1,399,784.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$382,874.00
Less: Estimated Revenues and Credits	<u>193,227.00</u>
Net Town Appropriations	\$189,647.00
Net School Tax	442,100.00
County Tax	<u>85,245.00</u>
Total: Town, School and County	\$716,992.00
Less: Business Profits Tax Reimbursements	<u>21,566.00</u>
	\$695,426.00
Add: War Service Credits	2,850.00
Add: Overlay	<u>2,201.00</u>
Property Taxes to be raised	\$700,477.00
Less: War Service Credits	<u>2,850.00</u>
Taxes Committed to the Collector	\$697,627.00

1984 Tax Rate (Per \$1000.00 of Valuation)

Town	\$ 4.06
County	1.82
School	<u>9.40</u>
	\$15.28

STATEMENT OF BONDED DEBT

Town of Franconia — December 31, 1984

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

No outstanding Debt.

SCHEDULE OF TOWN PROPERTY

Land and Buildings	
Town Building and Land	\$ 195,450.00
Town Building Furniture and Equipment	3,400.00
Library, including Equipment	146,350.00
Fire/Police Station and Land	132,300.00
Fire Station at Mittersill	88,800.00
Highway Department, Land and Buildings	72,450.00
Hockey Rink and Building	5,200.00
Transfer Station and Recycling Center	9,800.00
Land in Bethlehem	5,000.00
Land in Franconia	46,350.00
Gravel Pit	17,950.00
Frost House	70,900.00
Sarah Welch House	47,100.00
Equipment	
Highway Department	101,590.00
Fire Department	58,078.75
Police Department	9,390.00
Cemetery	5,500.00
Water Department	288,250.00
	<hr/>
	\$1,303,858.75

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 1984. 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	\$ 41,238.00
Dog Licenses	352.50
Filing Fees	17.00
Marriages	<u>143.00</u>
Total Remitted to Treasurer	\$ 41,750.50

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
 Levy of 1984 - Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:		
Property taxes	\$697,573.38	
Resident taxes	5,310.00	
Yield taxes	5,469.23	
National Bank Stock tax	7.53	
Total Warrants	7.53	\$708,360.14
Added Taxes:		
Property taxes	337.73	
Resident taxes	-0-	337.73
Interest Collected:		
Property & Yield taxes		1,101.77
Overpayments:		
Property tax	1,266.89	
Resident tax	10.90	
Total Overpayments	10.90	1,277.79
Resident Tax Penalties Collected:		
Total Debits		15.00
		\$711,092.43

Credits

Remittances to Treasurer:		
Property taxes	\$563,778.02	
Resident taxes	4,320.00	
Yield taxes	4,802.53	
National Bank Stock Tax	7.53	
Interest collected	1,101.77	
Overpayments collected	1,277.79	
Resident tax penalties	15.00	
	15.00	\$575,302.64
Error in Interest Computation:		
		15.01
Abatements:		
Property taxes		1,023.15
Uncollected Taxes (December 31, 1984) (per collector's list)		
Property taxes	133,094.93	
Resident taxes	990.00	
Yield taxes	666.70	
Total Credits	666.70	134,751.63
		\$711,092.43

SUMMARY OF WARRANTS
Levy of 1983 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes - January 1, 1984		
Property taxes	\$167,970.96	
Resident taxes	970.00	
Yield taxes	<u>524.56</u>	\$169,465.52
Overpayments:		
Property taxes		94.78
Interest Collected:		
Property & Yield taxes		7,625.67
Penalties Collected on Resident Taxes:		
		<u>42.00</u>
Total Debits		<u>\$177,227.97</u>

Credits

Remittances to Treasurer:		
Property taxes	\$167,433.48	
Resident taxes	450.00	
Yield taxes	524.56	
Interest collected	7,625.67	
Penalties, resident taxes	42.00	
Overpayments	<u>94.78</u>	\$176,170.49
Abatements:		
Property taxes		537.48
Uncollected Taxes: (December 31, 1984)		
(per collector's list)		
Resident taxes		<u>520.00</u>
Total Credits		<u>\$177,227.97</u>

SUMMARY OF WARRANTS
Levy of 1982 - Property & Resident Taxes

Debits

Uncollected Taxes - January 1, 1984:			
Property taxes	\$	10.00	
Resident taxes		<u>240.00</u>	\$ 250.00
Penalties Collected on Resident Taxes:			7.00
Total Debits			<u>\$ 257.00</u>

Credits

Remittances to Treasurer:			
Property taxes	\$	10.00	
Resident taxes		50.00	
Resident tax penalties		<u>7.00</u>	\$ 67.00
Abatements:			
Resident taxes			10.00
Uncollected Taxes: (December 31, 1984)			
Resident taxes			180.00
Total Credits			<u>\$ 257.00</u>

SUMMARY OF WARRANTS
Levy of 1981 & 1980 - Resident & Yield Taxes

Debits

Uncollected Taxes: (January 1, 1984)			
Resident taxes	\$	150.00	
Yield taxes		<u>396.15</u>	\$ 546.15
Penalties Collected on Resident Taxes:			5.00
Total Credits			<u>\$ 551.15</u>

Credits

Remittances to Treasurer:			
Resident taxes	\$	50.00	
Resident tax penalties		<u>5.00</u>	\$ 55.00
Abatements:			
Resident taxes			50.00
Uncollected Taxes: (December 31, 1984)			
Resident taxes		50.00	
Yield taxes		<u>396.15</u>	446.15
Total Debits			<u>\$ 551.15</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984

Debits

	1983	Tax Sales on Account of Levies of:			
		1982	1981	1980	1979
Balance of Unredeemed					
Taxes, Jan. 1, 1984: \$		\$42,554.96	\$13,295.17	\$8,220.57	\$3,498.07
Taxes Sold to Town, Current Fiscal Year	60,036.33	7,507.53			
Interest Collected					
After Sale	151.90	772.94	874.28		
Redemption Costs	68.65	47.20	24.65		
Total Debits	<u>\$60,256.88</u>	<u>\$50,882.63</u>	<u>\$14,194.10</u>	<u>\$8,220.57</u>	<u>\$3,498.07</u>

Credits

Remittances to Treasurer during year:					
Redemptions	\$ 5,914.48	\$ 3,728.00	\$ 2,464.55	\$	\$
Interest & Costs					
After Sale	220.55	820.14	898.93		
Unredeemed Taxes					
Dec. 31, 1984	54,121.85	46,334.49	10,830.62	8,220.57	3,498.07
Total Credits	<u>\$60,256.88</u>	<u>\$50,882.63</u>	<u>\$14,194.10</u>	<u>\$8,220.57</u>	<u>\$3,498.07</u>

UNREDEEMED TAXES FROM TAX SALES

Franconia Develop-
ment Corps.

	Unredeemed TAXES FROM TAX SALES				
	1983	1982	1981	1980	1979
Fran.Dev. Corp.	\$40,217.44	\$	\$	\$	\$
Gran.St. Concs.	7,350.69	12,405.28	10,463.25	8,220.57	3,498.07
Hillwinds Inc.		15,875.59	367.37		
James, Jesse & R.	637.18				
Lawrence, Robert & E.	1,032.53				
Macaulay, Austin & M.	418.04	1,021.29			
McKenzie, Joel & K.	3,902.16				
McLachlin, Laura	213.61				
Mittersill Inn		3,658.92			
" New Land Corp.		1,085.00			
" Real Est. Corp.		5,253.10			
" Ski Lift Corp.		1,262.01			
Walscott Inc.	350.20				
Wetenhall, Robert & McConnell, David		5,773.30			
	<u>\$54,121.85</u>	<u>\$46,334.49</u>	<u>\$10,830.62</u>	<u>\$8,220.57</u>	<u>\$3,498.07</u>

TREASURER'S REPORT

Cash on Hand - Checking Account January 1, 1984		\$ 1,650.02
Receipts:		
Tax Collector	\$765,641.88	
Town Clerk	41,750.50	
Board of Selectmen	64,732.97	
State of New Hampshire	72,417.51	
Revenue Sharing	<u>5,729.96</u>	950,272.82
Temporary Loan Proceeds		<u>700,000.00</u>
	Sub-total	1,650,272.82
Matured CDs Deposited		675,000.00
Interest Earned on CDs		38,580.27
Transfers From Choice Account		1,524,000.00
Interest Earned on Choice Account		7,799.55
Interest Earned on NOW Account		<u>1,070.87</u>
	Sub-total	2,246,450.69
Land Use Funds Transferred		<u>12,056.57</u>
	Total	\$3,910,430.10
Less Disbursements		<u>3,906,920.07</u>
Cash on Hand - Checking Account December 31, 1984		\$ 3,510.03

REVENUE SHARING FUNDS REPORT

Balance January 1, 1984		\$ 11,390.78
Deposits, Received from U.S. Treasury		16,905.00
Interest Earned		<u>2,026.24</u>
Total Available		\$ 30,322.02
Withdrawals		<u>5,729.96</u>
Balance December 31, 1984		\$ 24,592.06

CHOICE ACCOUNT

Balance January 1, 1984	\$ 33,841.43
Deposits from NOW Account	1,509,000.00
Interest Earned	<u>7,805.09</u>
	\$1,550,646.52
Withdrawals	<u>1,543,863.20</u>
Balance December 31, 1984	\$ 6,783.32

YIELD TAX ESCROW ACCOUNT

Balance January 1, 1984	\$ 2,685.65
Deposits	3,339.35
Interest Earned	<u>151.41</u>
Total Available	\$ 6,176.41
Withdrawals	<u>3,362.20</u>
Balance December 31, 1984	\$ 2,814.21

LAND USE FUND

Balance January 1, 1984	\$ 11,839.25
Deposit (1984 Appropriation)	1,000.00
Interest Earned	<u>1,122.61</u>
Balance December 31, 1984	\$ 13,961.86

SUMMARY OF RECEIPTS

Office of Tax Collector	\$ 765,641.78
Office of Town Clerk	41,750.50
United States Treasury	8,083.00
State of New Hampshire	72,417.51
Revenue Sharing Funds	5,729.96
Receipts and Reimbursements	<u>56,649.97</u>
	\$ 950,272.72
Cash on Hand January 1, 1984	1,650.02
Temporary Loan Proceeds	700,000.00
Interest Earned	<u>47,450.69</u>
	\$1,699,373.43
Transfers Between Accounts	<u>2,211,056.57</u>
	<u>\$3,910,430.00</u>

DETAILED STATEMENT OF RECEIPTS

TAX COLLECTOR

Levy of 1984		
Property Taxes	\$563,778.02	
Resident Taxes	4,320.00	
Yield Taxes	4,802.53	
National Bank Stock Tax	<u>7.53</u>	\$572,908.08
Previous Years		
Property Taxes	167,443.48	
Resident Taxes	550.00	
Yield Taxes	<u>524.56</u>	168,518.04
Interest		8,727.44
Overpayments		1,372.57
Resident Tax Penalties		69.00
Tax Sales Redeemed		12,107.03
Interest and Costs After Sale		<u>1,939.62</u>
		<u>\$765,641.78</u>

TOWN CLERK

Motor Vehicle Registrations	41,238.00	
Dog Licenses	352.50	
Filing Fees	17.00	
Marriage License Fees	<u>143.00</u>	41,750.50

UNITED STATES TREASURY

Federal Forest Lands		8,083.00
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STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	33,038.02	
Highway Block Grant	17,781.18	
State and Federal Forest Lands	9,185.75	
National Forest Reserve	12,287.56	
District Court-Return of Fines	<u>125.00</u>	72,417.51

REVENUE SHARING FUNDS

United State Treasury		5,729.96
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RECEIPTS AND REIMBURSEMENTS

Town Officers' Expenses

Tax Deed Fees	25.00	
Current Use Filing Fees	90.00	
Title Search	39.65	
Arthur D. Sterenberg	339.30	
George Whitcomb	<u>2.80</u>	496.75

Election and Registration

Town of Easton	66.48	
Checklist Purchases	<u>12.00</u>	78.48

Town Hall and Other Town Buildings		
Abbie Greenleaf Library (fuel oil)	1,951.38	
Rent of Town Hall	100.00	
Rent of Tables	<u>21.00</u>	2,072.38
Retirement and Social Security		
Frost Fund	1,130.27	
Franconia Water Dept.	544.92	
Franconia-Mittersill Water Dept.	177.84	
Abbie Greenleaf Library	<u>1,114.38</u>	2,967.41
Police Department		
Pistol Permits	32.00	
Insurance Reports	90.00	
Insurance Claim	900.00	
Postage	.51	
Grafton County	1,286.75	
Police Coverage	367.25	
DRED-Cannon Mtn.	<u>2,349.75</u>	5,026.26
Fire Department		
Town of Easton	1,165.00	
Town of Sugar Hill	159.63	
State of New Hampshire	75.12	
Richard Desrochers	106.68	
Lafayette Regional School District	42.00	
Elizabeth Gaetjens	109.85	
George Whitcomb	<u>7.50</u>	1,665.78
Planning and Zoning		
Subdivision Hearings & Filing Fees	458.77	
Tax Maps	<u>60.00</u>	518.77
Transfer Station		
Town of Sugar Hill	12,610.49	
Town of Easton	3,843.20	
Aluminum Recycling	210.00	
Newspaper Recycling	<u>81.20</u>	16,744.89
Highway Department		
Lovett's-by-Lafayette Brook	25.00	
Oiling Driveways	<u>537.86</u>	562.86
Recreation Program		
Town of Easton	1,000.00	
Town of Sugar Hill	<u>3,000.00</u>	4,000.00
Cemetery		
Burials	725.00	
Donations	<u>70.00</u>	795.00
8123 Emergency Phone		
Town of Easton	57.75	
Town of Sugar Hill	<u>189.50</u>	247.25
Town History Sales		
		323.00

Court Ordered Placement		405.00
Insurance		
N. H. Municipal Unemployment Comp. Fund	401.00	
Town of Easton	118.25	
Frost Fund	119.44	
Abbie Greenleaf Library	<u>93.12</u>	731.81
Payments on Debt		
Frost Fund	250.00	
Franconia Water Dept.	2,000.00	
Franconia-Mittersill Water Dept.	<u>4,775.00</u>	7,025.00
Salvage Yard Permit		25.00
Withholding Taxes Remitted		
Frost Fund	607.50	
Abbie Greenleaf Library	<u>446.40</u>	1,053.90
Fire Contract - Town of Easton		3,600.00
Fire Fighting Pay - Town of Easton		1,064.25
Equipment Reserve Fund - Town of Easton		4,380.00
Road Oil		1,829.18
Copper Cannon Lease		1.00
North Country Home Health Agency		<u>1,036.00</u>
		\$ 950,272.72
Cash on Hand 1/1/84		1,650.02
Temporary Loan Proceeds		700,000.00
Interest Earned		
Certificates of Deposit	38,580.27	
Choice Account	7,799.55	
NOW Account	<u>1,070.87</u>	<u>47,450.69</u>
	Total Receipts	\$1,699,373.43
Transfers Between Accounts		<u>2,211,056.57</u>
		\$3,910,430.00

SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	\$ 11,166.99
Town Officers' Expenses	18,728.49
Election and Registration	1,766.77
Town Hall and Other Town Buildings	18,719.36
Reappraisal of Property	1,814.75
Employees' Retirement and Social Security	9,729.40
	\$ 61,925.76
Protection of Persons and Property:	
Police Department	\$ 40,879.46
8123 Emergency Phone Number	3,258.30
Fire Department, incl. Forest Fires	28,476.62
Fire Fighting Pay	3,359.25
Insurance	8,841.61
Planning and Zoning	524.58
Damages and Legal Expenses	15,455.94
	\$ 100,795.76
Health:	
Vital Statistics	\$ 57.50
Health and Hospital Appropriations	4,634.00
Transfer Station	39,295.31
	\$ 43,986.81
Highways and Bridges:	
Town Maintenance-Summer	\$ 25,194.93
Town Maintenance-Winter	19,827.54
General Expenses of Highway Department	34,024.63
Street Lighting	15,380.54
Road Oil	11,352.78
	\$ 105,780.42
Library	\$ 3,500.00
Welfare	\$ 3,901.64
Recreation Programs	\$ 11,268.63
Cemeteries	\$ 9,009.18
Town Museum	\$ 1,628.37
Advertising and Regional Associations	\$ 6,020.00
Abatements and Refunds	\$ 21,852.26
Interest - Temporary Loans	\$ 31,892.22
Indebtedness Payments - Temporary Loans	\$ 700,000.00

Payments to Trustees of the Trust Funds	\$ 25,283.00
Payment to Town Treasurer	\$ 1,000.00
Payments to Other Governmental Divisions	\$ 491,669.31
Capital Reserve Fund Expenditure	\$ 11,600.00
Revenue Sharing Fund Expenditures	\$ 5,729.96
Article 7: Community Action Outreach Program	\$ 186.00
Taxes Bought by Town	\$ 67,543.86
Miscellaneous Payments	<u>\$ 18,346.89</u>
	Sub Total <u>\$1,722,920.07</u>
Transfers Between Accounts	<u>2,184,000.00</u>
	Total Payments \$3,906,920.07

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:		
Steven H. Heath	\$ 2,000.00	
Robert P. Ball	2,000.00	
Angela R. Stroup	<u>2,000.00</u>	\$ 6,000.00
Town Clerk:		
Joanne White	\$ 740.46	
Lois Zandy	558.00	
Amy Bahr	<u>19.53</u>	1,317.99
Treasurer:		
Christine D. Peabody		850.00
Tax Collector:		
Robert Gilbert		<u>2,999.00</u>
Total		\$ 11,166.99

TOWN OFFICERS' EXPENSES

County Officials' Fees:		
Register of Deeds	\$ 234.00	
Register of Probate	<u>1.00</u>	\$ 235.00
Wages and Fees:		
Evelyn Hening, Auditor	\$ 450.00	
Robert Gilbert, Tax Collector	454.00	
Joanne White, Town Clerk	679.00	
Lois Zandy, Town Clerk	642.00	
Amy Bahr, Deputy Town Clerk	14.00	
Ruth Vaill, Admin. Ass't/Bookkeeper	10,346.60	
John Keller, Forester	<u>384.30</u>	12,969.90
Expenses Reimbursed:		
Robert Gilbert	\$ 329.47	
Joanne White	13.80	
Lois Zandy	30.92	
Ruth Vaill	122.59	
Angela Stroup	<u>36.00</u>	532.78
Association Dues:		
N. H. Municipal Association	\$ 400.00	
N. H. City and Town Clerks' Assoc.	12.00	
N. H. Assoc. of Assessing Officials	20.00	
N. H. Tax Collectors' Assoc.	15.00	
N. H. Resource Recovery Assoc.	<u>25.00</u>	472.00
Insurance:		
Blue Cross and Blue Shield		643.94
Services and Supplies:		
Harrison Publishing House	\$ 1,457.25	
New England Telephone	544.49	
Postmaster, Franconia	668.10	
Indian Head Bank North	42.00	
Brown and Saltmarsh, Inc.	37.12	
DLG Office Machines	49.00	
Lyndonville Office Equipment	117.58	
Littleton Office Supply	24.69	
Wheeler and Clark	70.44	

Littleton Courier	121.44	
Gordon Ainsworth & Assoc.	449.00	
Branham Publishing Co.	26.60	
Equity Publishing Corp.	78.45	
H. A. Holt and Sons	102.31	
Real Data Corp.	15.00	
N. H. Municipal Assoc.	42.00	
State of New Hampshire	26.00	
MacKenzie Auto Parts	<u>3.40</u>	<u>3,874.87</u>
Total		\$ 18,728.49

ELECTION AND REGISTRATION

Moderator:		
David E. Schaffer		\$ 168.00
Ballot Clerks:		
Eleanor Lovett	\$ 166.50	
Nancy Peabody	166.50	
Alice Sullivan	168.75	
Beulah Bowles	<u>168.75</u>	670.50
Supervisors of the Checklist:		
Eleanor Ackley	\$ 219.67	
Louise Peabody	<u>162.00</u>	381.67
Deputy Town Clerk:		
Amy Bahr		31.50
Expenses Reimbursed:		
Eleanor Ackley	\$ 7.95	
Joanne White	5.67	
Ruth Vaill	<u>4.62</u>	18.24
Ballots, Checklists, and Notices:		
Harrison Publishing House	\$ 291.40	
Littleton Courier	<u>150.96</u>	442.36
Services and Supplies:		
Littleton Office Supply	\$ 24.50	
The Service Guild	<u>30.00</u>	<u>54.50</u>
Total		\$ 1,766.77

TOWN HALL AND OTHER BUILDINGS

Wages:		
Paul Sorensen		\$ 5,158.83
Expenses Reimbursed:		
Paul Sorensen		284.94
Insurance:		
Blue Cross and Blue Shield	\$ 1,738.55	
Franconia Insurance Agency	<u>2,414.00</u>	4,152.55
Building Maintenance:		
N. C. McCulloch, Inc.	\$ 6,416.52	
PSNH	896.53	
Franconia Water Department	64.52	
Joseph Herbert Plumbing & Heating	<u>56.00</u>	7,433.57

Services and Supplies:		
MacKenzie Auto Parts	\$	53.84
Franconia Hardware		466.67
Kelley's Foodtown		79.51
Franconia Gas Corp.		129.22
Rochester Midland		341.09
Kelley the Florist		34.20
Rymes Heating Oils, Inc.		115.41
Blackmount Equipment, Inc.		51.38
Gerrity Building Centers		79.40
Property Tax:		
Town of Bethlehem		1,350.72
		<u>338.75</u>
Total	\$	18,719.36

REAPPRAISAL OF PROPERTY

Louis Jolin, Appraiser	\$	1,814.75
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EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

Social Security Contributions	\$	7,498.33	
Police Retirement Contributions		<u>2,231.07</u>	
Total	\$		9,729.40

POLICE DEPARTMENT

Wages:

Eric R. Anderson, Sergeant	\$15,660.95	
Bradford Whipple	2,084.50	
Joel Peabody	1,061.50	
Steven LaDuke	756.25	
Duane Cross	682.00	
Jonathan Osgood	297.00	
Michael Devine	264.00	
Douglas Glover	225.45	
Scott Champagne	198.00	
Ralph Brooks	143.00	
Edward Cutter	88.00	
Jill Robert	77.00	
Larry Blaisdell	49.50	
Arthur Boutin	49.50	
Thomas Strickland	38.50	
Jere Peabody	<u>16.50</u>	\$ 21,691.65

Expenses Reimbursed:

Bradford Whipple	\$	479.21	
Richard Grondin		400.00	
Gary Young		200.00	
Eric Anderson		56.68	
Donald Marsh		<u>22.44</u>	1,158.33

Insurance:

Blue Cross and Blue Shield	\$	1,287.88	
Franconia Insurance Agency		<u>2,078.70</u>	3,366.58

Training School:

Smith and Wesson			375.00
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Uniforms:		
Morey's Uniforms	\$ 1,153.05	
Lahouts	139.98	
Entenman-Rovin Co.	74.50	
Little River Guns	<u>140.00</u>	1,507.50
Building Maintenance:		
N. C. McCulloch, Inc.	\$ 295.80	
PSNH	106.11	
Franconia Water Department	<u>5.71</u>	407.62
Cruiser Maintenance and Expenses:		
Rymes Heating Oils, Inc.	\$ 5,731.51	
Hunt's Auto Center	1,653.67	
Northeast Tire Service, Inc.	389.26	
MacKenzie Auto Parts	295.17	
Whelen Engineering	195.00	
Derosia's Auto Body	196.00	
White Mountain Honda-Kawasaki	92.90	
Louis Cattelo & Son	30.00	
Eureka Hose Co.	8.00	
Duds Inc.	17.50	
General Electric Co.	<u>918.00</u>	9,527.01
Radio and Radar Expenses:		
Abitronics	\$ 692.68	
State of New Hampshire	85.00	
G. C. S. D. E. A.	<u>38.00</u>	815.68
Services and Supplies:		
New England Telephone	\$ 642.08	
Dick's House for Small Animals	265.00	
Compass Rose, Inc.	597.00	
Equity Publishing Corp.	27.90	
Franconia Hardware	83.42	
Town and Country Motor Inn	300.00	
Foto Factory	7.71	
Littleton Police Department	6.00	
Smith and Wesson	40.95	
Littleton Hospital Assoc.	<u>60.00</u>	<u>2,030.06</u>
Total		\$ 40,879.46

8123 EMERGENCY PHONE NUMBER

Grafton Co. Sheriffs Department	\$ 2,676.00	
New England Telephone	<u>582.30</u>	\$ 3,258.30

FIRE DEPARTMENT, INCLUDING FOREST FIRES

Salaries, Meeting Pay, and Expenses		\$ 3,359.50
Fire Training Programs		557.00
Association Dues		624.00
Expenses Reimbursed:		
Irving Locke	\$ 25.00	
Joel Peabody	<u>19.28</u>	44.28

Building Maintenance:		
N. C. McCulloch, Inc.	\$ 4,212.32	
PSNH	1,382.68	
Franconia Water Department	51.29	
Cyr Heating and Plumbing	203.64	
Joseph Herbert Plumbing and Heating	72.00	
Twin State Mutual Aid Fire Assoc.	83.80	
A. N. Farr, Inc.	149.05	
Fred Whitcomb	70.86	
	<hr/>	6,225.64
Insurance:		
Franconia Insurance Agency		3,343.30
Vehicles and Equipment:		
MacKenzie Auto Parts	\$ 1,129.24	
Rymes Heating Oils, Inc.	613.53	
N. C. McCulloch, Inc.	332.54	
Bob's Exxon	35.00	
David's Auto Repair	575.00	
Transit Truck Repair	165.00	
Wilco Exhaust	62.50	
Jesseman's Garage	200.00	
Littleton Mini-Motors	79.56	
Penn-Hampshire Lubricants	10.50	
Hale Fire Pump Co.	105.66	
Mike's Automotive	145.68	
Deane Fire Equipment, Inc.	156.00	
Noyes Tire and Service	40.00	
Miller Welding Supply Co.	136.10	
Leon Costello Co.	365.64	
Crosstown Motors	85.00	
Laconia Fire Equipment Co.	28.50	
Boston Coupling Co., Inc.	527.02	
Case Built Homes	174.61	
Precision Lubricants	74.11	
Northern Hydraulics, Inc.	607.60	
Ralph's Truck World	1,391.66	
State of New Hampshire	47.48	7,087.93
Radio Expenses:		
Motorola, Inc.	\$ 1,730.20	
Schurman Electronics	1,507.97	3,238.17
Services and Supplies:		
New England Telephone	\$ 539.07	
Lustre-Cal	178.60	
A. T. Patch Co.	122.50	
The Fire Barn	605.29	
Franconia Hardware	280.87	
National Fire Protection Assoc.	14.50	
Firehouse Magazine	27.97	
Central Paper Products	145.29	
Harry T. Andross, Inc.	153.00	
Franconia Village Store	48.04	
Littleton Courier	23.68	
Case Built Homes	111.94	2,250.75
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Life Squad:		
Merriam-Graves Corp.	\$	41.82
MacKenzie Auto Parts		50.63
Motorola, Inc.		300.00
Emergency Training		117.95
Grafton Co. Sheriffs Department		45.00
Benoit Medical & Surgical Supply		104.55
Reed Supply Co., Inc.		171.67
Franconia Insurance Agency		<u>570.00</u>
		<u>1,401.62</u>
Total	\$	28,132.19
FOREST FIRE PAY	\$	344.43
FIRE FIGHTING PAY	\$	3,359.25
INSURANCE		
Franconia Insurance Agency	\$	5,334.00
N. H. Municipal Workers' Compensation		2,238.94
N. H. Municipal Unemployment Compensation		1,249.95
State of New Hampshire - OASI		<u>18.72</u>
Total	\$	8,841.61
PLANNING AND ZONING		
The Littleton Courier	\$	161.95
Register of Deeds - Grafton Co.		49.00
Harrison Publishing House		48.00
North Country Council		30.00
N. H. Municipal Assoc.		21.00
Gordon Ainsworth and Assoc.		58.50
Equity Publishing Corp.		19.50
Expenses Reimbursed:		
Mary Ellen Gilbert	\$	26.99
Ruth Vaill		<u>109.64</u>
		<u>136.63</u>
Total	\$	524.58
DAMAGES AND LEGAL EXPENSES		
Litigation		
Granite State Concessions vs Town:		
Rolli and Presby	\$	3,864.45
Nighswander Law Offices		<u>2,999.83</u>
	\$	6,864.28
Cole, Rich, and Grote vs Town:		
Moulton, Smith, Samaha & Vaughan		1,068.00
Hawes vs. Town:		
Moulton, Smith, Samaha & Vaughan		805.80

General Matters

Hillwinds:

Moulton, Smith, Samaha & Vaughan	\$ 511.00	
Gary J. Wood	<u>247.00</u>	758.00

Franconia College Trust Funds:

Moulton, Smith, Samaha & Vaughan		5,631.86
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General Legal Services:

Moulton, Smith, Samaha & Vaughan		<u>328.00</u>
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Total	\$	15,455.94
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VITAL STATISTICS

Joanne White, Town Clerk	\$	57.50
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HEALTH AND HOSPITAL APPROPRIATIONS

Littleton Hospital Association	\$	1,500.00
Ross Ambulance Service		1,110.00
North Country Home Health Agency		1,036.00
White Mountain Mental Health Center		864.00
William Mead, Health Officer		100.00
State of New Hampshire		<u>24.00</u>

Total	\$	4,634.00
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TRANSFER STATION

Wages:

John Nelson	\$ 9,418.50	
Garold Miller	340.00	
Paul Sorensen	33.90	
Louis Sanborn	32.40	
William Lovett	<u>32.40</u>	\$ 9,857.20

Expenses Reimbursed:

David Hunt		3.00
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Insurance:

Blue Cross and Blue Shield		643.94
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PSNH		386.95
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Sanborn Disposal Service		<u>28,404.22</u>
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Total	\$	39,295.31
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TOWN MAINTENANCE-SUMMER

Wages:

David Hunt	\$ 9,848.00	
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William Lovett	7,417.72	
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Louis Sanborn	7,386.81	
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Paul Sorensen	<u>542.40</u>	
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Total	\$	25,194.93
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**WARRANT
COMPARATIVE STATEMENT
&
BUDGET**

of the
Town
of
FRANCONIA, NH

March 12, 1985



TOWN MEETING WARRANT

Franconia Town Hall

March 12, 1985

7:30 P.M.

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 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	\$ 11,170.00
Town Officers' Expenses	20,000.00
Election and Registration	600.00
Town Hall and Other Town Buildings	23,000.00
Reappraisals of Property	1,500.00
Employees' Retirement and Social Security	10,500.00
Police Department	37,570.00
8123 Emergency Phone	3,400.00
Fire Department, including Forest Fire	25,500.00
Fire Fighting Pay	3,500.00
Insurance	9,000.00
Planning and Zoning	100.00
Civil Defense	25.00
Damages and Legal Expenses	11,500.00
Vital Statistics	60.00
Health Officers' Expenses	250.00
Littleton Hospital Association	100.00
Ambulance Service	1,110.00
North Country Home Health Agency	1,036.00
White Mountain Mental Health Center	864.00
Transfer Station, including Septage Fee	37,600.00
Town Maintenance - Summer	25,800.00
Town Maintenance - Winter	21,500.00
Street Lighting	17,000.00
General Expenses of Highway Department	36,000.00
Road Oil Purchases	12,500.00
Library	3,500.00
Welfare	5,000.00

Recreation Programs	7,330.00
Town Museum	1,700.00
Conservation Commission	200.00
Cemeteries	7,000.00
Chamber of Commerce	4,950.00
North Country Council	1,070.00
Interest on Temporary Loans	1,000.00
Equipment Reserve Funds	10,000.00
Bridge Reserve Fund	2,000.00
Land Use Fund	1,000.00
Reassessment Reserve Fund	3,000.00
Sidewalk Construction	3,000.00
	Total \$361,935.00

ARTICLE 4. To see if the Town shall adopt the provisions of RSA 654:34,a permitting applications for changes in party affiliation to be made with the Town Clerk.

ARTICLE 5. To see if the Town will authorize the withdrawal of \$40,000.00 from the Revenue Sharing Fund and appropriate the amounts as follows:

APPROPRIATION	ESTIMATED AMOUNT
Transfer Station	\$16,000.00
Highway Construction	2,500.00
Highway Sweeper	12,500.00
Town Building Improvements	9,000.00
	Total Authorized Withdrawal \$ 40,000.00

ARTICLE 6. To see if the Town will raise the sum of \$186.00 for the support of the Community Action Outreach Program.

ARTICLE 7. To see if the Town will raise the sum of \$375.00 for the support of the Upper Valley Senior Citizens Council, Inc. (Meals on Wheels program.)

ARTICLE 8. To see if the Town will authorize the purchase of additional land for the Fire/Police Station from Stanley Mittleman and raise and appropriate the necessary funds.

ARTICLE 9. To see if the Town will vote to establish a cemetery maintenance fund for the purpose of general care and maintenance.

ARTICLE 10. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 11. To hear the reports of agents, auditors, committees, or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 12. To transact any other business that may legally come before the meeting.

Steven H. Heath
Robert P. Ball
Angela R. Stroup
Selectmen of Franconia

COMPARATIVE STATEMENT OF APPROPRIATIONS &

	<u>Appropriation</u>	<u>Receipts & Reimbursements</u>
Town Officers' Salaries	\$ 11,170.00	\$ -0-
Town Officers' Expenses	20,000.00	496.75
Election and Registration	1,600.00	78.48
Town Hall and Other Town Buildings	18,000.00	1,572.38
Reappraisal of Property	1,500.00	-0-
Employees Retirement and Social Security	9,650.00	-0-
Police Department	32,250.00	5,026.26
8123 Emergency Phone	3,200.00	247.25
Fire Department, including Forest Fire	25,000.00	1,665.78
Fire Fighting Pay	3,000.00	1,064.25
Insurance	11,000.00	731.81
Planning and Zoning	100.00	518.77
Civil Defense	25.00	-0-
Damages and Legal Expenses	7,500.00	-0-
Vital Statistics	50.00	-0-
Health Officers' Expenses	250.00	-0-
Health Services, including Hospital	4,510.00	-0-
Transfer Station	23,000.00	16,744.89
Town Maintenance-Summer	24,800.00	-0-
Town Maintenance-Winter	21,500.00	-0-
Street Lighting	15,500.00	-0-
General Expenses of Highway Dept.	36,000.00	562.86
Road Oil Purchases	10,000.00	1,829.18
Library	3,500.00	-0-
Welfare	5,000.00	405.00
Recreation Programs	7,330.00	4,000.00
Town Museum	1,600.00	-0-
Conservation Commission	200.00	-0-
Cemeteries	9,000.00	725.00
Chamber of Commerce	4,950.00	-0-
North Country Council	1,070.00	-0-
Interest on Temporary Loans	1,000.00	42,450.69
Equipment Reserve Funds	40,433.00	4,380.00
Bridge Reserve Fund	2,000.00	-0-
Land Use Fund	1,000.00	-0-
Sidewalk Construction	3,000.00	-0-
Community Action Outreach Program	186.00	-0-
Reassessment Reserve Fund	3,000.00	-0-
TOTALS	\$362,874.00	\$ 82,499.35

EXPENDITURES FOR FISCAL YEAR ENDING DECEMBER 31, 1984

<u>Total Amount Available</u>	<u>Expenditures</u>	<u>Unexpended Balances</u>	<u>Overdrafts</u>
\$ 11,170.00	\$ 11,166.99	\$ 3.01	\$ -0-
20,496.75	18,728.49	1,768.26	-0-
1,678.48	1,766.77	-0-	88.29
19,572.38	18,719.36	853.02	-0-
1,500.00	1,814.75	-0-	314.75
9,650.00	9,729.40	-0-	79.40
37,276.26	40,879.46	-0-	3,603.20
3,447.25	3,258.30	188.95	-0-
26,665.78	28,476.62	-0-	1,810.84
4,064.25	3,359.25	705.00	-0-
11,731.81	8,841.61	2,890.20	-0-
618.77	524.58	94.19	-0-
25.00	-0-	25.00	-0-
7,500.00	15,455.94	-0-	7,955.94
50.00	57.50	-0-	7.50
250.00	124.00	126.00	-0-
4,510.00	4,510.00	-0-	-0-
39,744.89	39,295.31	449.58	-0-
24,800.00	25,194.93	-0-	394.93
21,500.00	19,827.54	1,672.46	-0-
15,500.00	15,380.54	119.46	-0-
36,562.86	34,024.63	2,538.23	-0-
11,829.18	11,352.78	476.40	-0-
3,500.00	3,500.00	-0-	-0-
5,405.00	3,901.64	1,503.36	-0-
11,330.00	11,268.63	61.37	-0-
1,600.00	1,628.37	-0-	28.37
200.00	158.25	41.75	-0-
9,725.00	9,009.18	715.82	-0-
4,950.00	4,950.00	-0-	-0-
1,070.00	1,070.00	-0-	-0-
43,450.69	31,892.22	11,558.47	-0-
44,813.00	44,813.00	-0-	-0-
2,000.00	2,000.00	-0-	-0-
1,000.00	1,000.00	-0-	-0-
3,000.00	-0-	3,000.00	-0-
186.00	186.00	-0-	-0-
<u>3,000.00</u>	<u>3,000.00</u>	<u>-0-</u>	<u>-0-</u>
\$445,373.35	\$430,866.04	\$ 28,790.53	\$ 14,283.22

BUDGET OF THE TOWN OF FRANCONIA — REVENUE

SOURCES OF REVENUE	Estimated 1984	Actual 1984	Estimated 1985
Taxes:			
Resident Taxes	\$ 5,000.00	\$ 4,320.00	\$ 5,000.00
National Bank Stock Tax	7.00	7.53	7.00
Yield Taxes	3,000.00	4,802.53	3,000.00
Interest and Penalties	5,000.00	8,727.44	5,000.00
Interest on Tax Sales Redeemed	2,000.00	1,939.62	2,000.00
Intergovernmental Revenues:			
Shared Revenue Block Grant	30,000.00	33,038.02	30,000.00
Highway Block Grant	18,000.00	17,781.18	20,778.00
State & Federal Forest Lands	9,000.00	9,185.75	9,000.00
National Forest Reserve	10,000.00	12,287.56	10,000.00
Federal Forest Lands	8,000.00	8,083.00	8,000.00
Licenses and Permits:			
Motor Vehicle Permit Fees	30,000.00	41,238.00	35,000.00
Dog Licenses	400.00	352.50	350.00
Permits and Filing Fees	25.00	42.00	25.00
Other:			
Income from Departments and Reimbursements	-0-	36,312.64	-0-
Rent of Town Property	500.00	-0-	750.00
Interest on Deposits	5,000.00	47,450.69	5,000.00
Sale of Town Property	-0-	323.00	-0-
Payment on Debt	6,775.00	6,775.00	6,775.00
Withdrawal from Capital Reserve	10,000.00	10,000.00	-0-
Fire Contract—Town of Easton	3,600.00	3,600.00	3,600.00
Cemetery Care (Trust Funds)	<u>3,000.00</u>	<u>3,000.00</u>	<u>3,000.00</u>
 TOTAL REVENUES	 \$149,307.00	 \$249,266.46	 \$147,285.00

BUDGET OF THE TOWN OF FRANCONIA — EXPENDITURES

PURPOSE OF APPROPRIATION	Appropriation 1984	Actual 1984	Estimated 1985
General Government:			
Town Officers' Salaries	\$ 11,170.00	\$ 11,166.99	\$ 11,170.00
Town Officers' Expenses	20,000.00	18,728.49	20,000.00
Election and Registration	1,600.00	1,766.77	600.00
Cemeteries	9,000.00	9,009.18	7,000.00
Town Hall & Other Town Buildings	18,000.00	18,719.36	23,000.00
Reappraisal of Property	1,500.00	1,814.75	1,500.00
Planning & Zoning	100.00	524.58	100.00
Legal Expenses	7,500.00	15,455.94	11,500.00
Advertising & Regional Assoc.	6,020.00	6,020.00	6,020.00
Public Safety:			
Police Department	32,250.00	40,879.46	37,570.00
Fire Department	25,000.00	28,476.62	25,500.00
Fire Fighting Pay	3,000.00	3,359.25	3,500.00
Civil Defense	25.00	-0-	25.00
8123 Emergency Phone	3,200.00	3,258.30	3,400.00
Highways, Streets and Bridges:			
Town Maintenance	46,300.00	45,022.47	47,300.00
General Expenses of Highway Dept.	36,000.00	34,024.63	36,000.00
Street Lighting	15,500.00	15,380.54	17,000.00
Road Oil	10,000.00	11,352.78	12,500.00
Health & Sanitation:			
Transfer Station	23,000.00	39,295.31	37,600.00
Health Department	250.00	124.00	250.00
Littleton Hospital	1,500.00	1,500.00	100.00
Ambulance Service	1,110.00	1,110.00	1,110.00
Vital Statistics	50.00	57.50	60.00
White Mt. Mental Health Center	864.00	864.00	864.00
North Country Home Health Agency	1,036.00	1,036.00	1,036.00
Welfare	5,000.00	3,901.64	5,000.00
Library	3,500.00	3,500.00	3,500.00
Recreation Programs	7,330.00	11,268.63	7,330.00
Conservation Commission	200.00	158.25	200.00
Town Museum	1,600.00	1,628.37	1,700.00
Interest-Temporary Loans	1,000.00	31,892.22	1,000.00
Sidewalk Construction	3,000.00	-0-	3,000.00
Equipment Reserve Fund	40,433.00	44,813.00	10,000.00
Bridge Reserve Fund	2,000.00	2,000.00	2,000.00
Reassessment Reserve Fund	3,000.00	3,000.00	3,000.00
Land Use Fund	1,000.00	1,000.00	1,000.00
Retirement & Social Security	9,650.00	9,729.40	10,500.00
Insurance	11,000.00	8,841.61	9,000.00
CAP	186.00	186.00	186.00
	<u>362,874.00</u>	<u>430,866.04</u>	<u>362,121.00</u>
TOTAL APPROPRIATIONS	\$362,874.00	\$430,866.04	\$362,121.00

TOWN MAINTENANCE-WINTER

Wages:

David Hunt	\$ 8,289.53
Louis Sanborn	5,489.78
William Lovett	5,443.35
Paul Sorensen	534.38
George Whitcomb	<u>70.50</u>

Total \$ 19,827.54

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Expenses Reimbursed:

David Hunt \$ 4.32

Insurance:

Blue Cross and Blue Shield	\$ 5,215.65
Franconia Insurance Agency	<u>4,650.00</u>
	9,865.65

Building Maintenance:

N. C. McCulloch, Inc.	\$ 2,342.15
PSNH	517.57
Joseph Herbert Heating & Plumbing	<u>59.00</u>
	2,918.72

Gas, Diesel, Oil, and Lubes:

Rymes Heating Oils, Inc.	\$ 3,997.46
N. C. McCulloch, Inc.	1,782.83
Bob's Exxon	255.33
Penn-Hampshire Lubricants	124.23
Precision Lubricants	<u>719.60</u>
	6,879.45

Sand, Gravel, Salt, and Cold Patch:

International Salt Co.	\$ 671.20
Robert Gilbert	1,611.00
Campton Sand and Gravel	<u>653.27</u>
	2,935.47

Equipment Rental:

David Hunt's Garage	\$ 1,335.00
Town of Littleton	<u>945.39</u>
	2,280.39

Radio Expenses:

Abitronics 192.50

Vehicles and Equipment:

A. D. Sanel, Inc.	\$ 292.00
Curtis Industries	130.08
MacKenzie Auto Parts	975.61
Hill-Martin Corp.	1,103.27
Littleton Mini-Motors	16.40
Hunt's Auto Center	96.45
Jesseman's Garage	311.65
C. H. Goss Co.	55.76
Atlantic Plow Blade	160.86
Burlington Dodge	243.80
Deb's Wheel & Deal Shop	353.25
State of New Hampshire	12.30
Reilly Tire Corp.	90.00
BB Chain Co.	284.25
White Mountain Mack, Inc.	136.41
Transit Truck Repair	1,350.00
N. H. Explosives & Machinery Corp.	170.90
Webster Engineer Corp.	82.78

Computurn	20.00	
E. W. Sleeper Co.	<u>353.88</u>	6,239.65
Services and Supplies:		
New England Telephone	\$ 417.16	
Miller Welding Supply	124.80	
Panbro Sales	57.64	
Interstate Uniforms Service	901.00	
Franconia Hardware	171.03	
Tate Enterprises	825.91	
Merriam-Graves Corp.	39.04	
E. T. and H. K. Ide. Inc.	<u>171.90</u>	<u>2,708.48</u>
Total		\$ 34,024.63
STREET LIGHTING		
Public Service Co. of N. H.		\$ 15,380.54
ROAD OIL		
N. H. Bituminous Co., Inc.		\$ 11,352.78
LIBRARY		
Amy Bahr, Librarian	\$ 3,100.00	
Book Appropriation	<u>400.00</u>	
Total		\$ 3,500.00
WELFARE		
State of New Hampshire	\$ 3,781.25	
Robert Holmes, Landlord	100.00	
Spencer Drug Co.	10.00	
Sullivan County	<u>10.39</u>	
Total		\$ 3,901.64
RECREATION PROGRAMS		
Little League:		
Stateline Sports	\$ 454.76	
James Bailey Co.	116.70	
Lisbon Lions	40.00	
Franconia Insurance Agency	192.20	
Kelley's Foodtown	71.31	
Harrison Publishing House	<u>28.00</u>	\$ 902.97
Summer Recreation Program:		
Starcy Sullivan-Segal	\$ 2,000.00	
Richard Simmons	1,520.00	
Heidi Golden	1,444.00	
Franconia Inn (pool)	300.00	
Franconia Services Inc. (bus)	603.20	
Franconia Insurance Agency	<u>120.00</u>	5,987.20

Skating Rinks and Hockey Teams:

George Whitcomb	\$ 400.00	
Richard McLachlin	400.00	
James Cavanaugh	420.00	
Kenneth Corbran	420.00	
PSNH	711.48	
Franconia Hardware	47.83	
MacKenzie Auto Parts	14.05	
Case Built Homes	309.25	
Franconia Gas Corp.	675.31	
Rymes Heating Oils, Inc.	4.54	
Franconia Insurance Agency	55.00	
Lafayette Skating Assoc.	300.00	
Poulsen Lumber Co.	621.00	
		<u>4,378.46</u>
Total		\$ 11,268.63

CEMETERIES

Wages:

Paul Sorensen	\$ 5,249.05	
Christopher Brooks	1,897.50	
Brandon Ball	406.00	
David MacDonald	164.00	
David Hunt	72.00	
Louis Sanborn	61.95	
		<u>\$ 7,850.50</u>
Expenses Reimbursed:		
Christopher Brooks	\$ 17.60	
Brandon Ball	2.85	
		<u>20.45</u>
Equipment Rental:		
David Hunt's Garage		25.00
Services and Supplies:		
H. A. Holt and Sons	\$ 26.50	
Franconia Hardware	287.15	
Aubuchon Co., Inc.	239.76	
Central Building Supply	410.71	
Littleton Mini-Motors	11.41	
Gerrity Building Centers	52.80	
Rymes Heating Oils, Inc.	6.65	
Franconia Water Department	58.35	
Mike's Automotive	5.40	
MacKenzie Auto Parts	14.50	
		<u>1,113.23</u>
Total		\$ 9,009.18

TOWN MUSEUM

Sarah Welch	\$ 988.65
Blue Cross and Blue Shield	396.72
Franconia Insurance Agency	243.00
	<u>1,628.37</u>
Total	\$ 1,628.37

ADVERTISING AND REGIONAL ASSOCIATIONS

Chamber of Commerce	\$	4,950.00	
North Country Council			<u>1,070.00</u>

Total	\$	6,020.00	
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ABATEMENTS AND REFUNDS	\$	21,852.26	
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INTEREST

Temporary Loans	\$	31,892.22	
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INDEBTEDNESS PAYMENTS

Temporary Loans	\$	700,000.00	
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PAYMENT TO TRUSTEES OF THE TRUST FUNDS

Payments to Trustees from Board of Selectmen:			
Appropriation for Equipment Reserve Funds	\$40,433.00		
Appropriation for Bridge Reserve Fund	2,000.00		
Initial Funding for Capital Reserve Fund			
for Reassessment	3,000.00		
Town of Easton-Fire Calls	4,380.00		
Cemetery Donations	<u>70.00</u>	\$	49,883.00
Payments to Board of Selectmen from Trustees:			
New Chevrolet Truck	\$11,600.00		
Cemetery Care	3,000.00		
Interest	<u>10,000.00</u>		<u>24,600.00</u>
Balance Paid to Trustees 12/31/84		\$	25,283.00

PAYMENT TO TOWN TREASURER

Land Use Fund	\$	1,000.00	
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Tax		\$	85,245.00
School Tax:			
Lafayette Regional School District	\$193,114.21		
Profile School District	<u>213,093.60</u>		406,207.81
State of New Hampshire:			
Marriage License Fees	\$ 169.00		
Dog License Fees	<u>47.50</u>		<u>216.50</u>
Total		\$	491,669.31

CAPITAL RESERVE FUND EXPENDITURE

Jesseman's Garage, Inc.	\$	11,600.00	
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REVENUE SHARING FUND EXPENDITURES

Town Building Improvements:		
Robert Lawrence	\$ 556.00	
Littleton Courier	<u>17.76</u>	\$ 573.76
Highway Construction:		
Daniel Tucker	\$ 210.00	
Clinton Clough	900.00	
Tate Enterprises	616.64	
Fred Hunt	1,022.00	
David Hunt's Garage	230.00	
N. H. Bituminous Co., Inc.	<u>2,177.56</u>	<u>5,156.20</u>
Total		\$ 5,729.96
ARTICLE 7: COMMUNITY ACTION OUTREACH PROGRAM		\$ 186.00
TAXES BOUGHT BY TOWN		\$ 67,543.86
MISCELLANEOUS PAYMENTS		
Withholding Tax Deposits (Frost Place, Library)		\$ 1,113.60
Social Security Deposits (Frost Place, Library, Water Dept.)		3,412.47
Septage Fee-Town of Littleton		540.00
Conservation Commission Plantings		158.25
Transfer of Funds - Land Use		12,056.57
Indian Head Bank North - Debits		30.00
North Country Home Health Agency-Overpayment		<u>1,036.00</u>
Total		<u>\$ 18,346.89</u>
	Sub-Total	\$1,722,920.07
Transfers Between Accounts		<u>2,184,000.00</u>
Total		\$3,906,920.07

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1984 Chevrolet Truck	\$ 18,600.00	\$ 18,600.00	4	\$ 4,650.00
1982 Mack Truck	59,000.00	47,200.00	10	5,900.00
1982 Spreader	7,500.00	5,000.00	6	1,250.00
1979 Chevrolet Truck	25,000.00	-0-	5	-0-
1979 Spreader	6,000.00	-0-	6	1,000.00
1978 Skating Rink Tractor	5,000.00	1,500.00	10	500.00
1976 Sandpiper Screener	15,000.00	8,250.00	20	750.00
1976 Fiat-Allis Loader	48,000.00	18,400.00	15	3,200.00
1973 Bombadier Plow	8,370.00	-0-	10	-0-
1969 Galeon Road Grader	32,000.00	-0-	16	2,000.00
Radios	2,500.00	700.00	10	200.00
Compressor, Garage Equip.	2,200.00	140.00	10	220.00
Welder & Culvert Pump	<u>2,000.00</u>	<u>1,800.00</u>	10	<u>200.00</u>
	\$231,170.00	\$101,590.00		\$ 19,807.00

\$100,411.00 Share of Equipment Reserve Fund 12/31/84

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1983 Copier	\$ 1,600.00	\$ 1,400.00	8	\$ 200.00

\$237.00 Share of Equipment Reserve Fund 12/31/84

VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1982 Chev. Rescue Van	\$ 20,000.00	\$ 16,000.00	10	\$ 2,000.00
1979 Ford Attack Pumper	40,000.00	22,500.00	16	2,500.00
1973 Mack Diesel Att. Pump	34,500.00	4,600.00	15	2,300.00
1967 Dodge Equip. Truck	8,000.00	6,000.00	8	1,000.00
Scott Air Packs	1,400.00	980.00	10	140.00
3000'2 1/2", 1000'1 1/2" Hose	5,275.00	218.75	20	263.75
Protective Gear	3,070.00	-0-	10	42.00
Breathing Apparatus	2,840.00	-0-		-0-
Fitting, tools, exting., lights	4,810.00	-0-	10	-0-
4" Hose & Fittings	7,800.00	780.00	10	780.00
Communications Equip.	<u>25,000.00</u>	<u>7,000.00</u>	10	<u>2,500.00</u>
	\$152,695.00	\$ 58,078.75		\$ 11,525.75

\$98,684.00 Share of Equipment Reserve Fund 12/31/84

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1983 Ford Cruiser	\$ 8,000.00	\$ 6,000.00	4	\$ 2,000.00
1980 Buick Cruiser	6,580.00	-0-	4	-0-
Radar Guns	1,800.00	260.00	5	220.00
Walkie Talkies	2,000.00	800.00	10	200.00
1978 Radios (2)	2,500.00	750.00	10	250.00
Cruiser Radio	1,300.00	780.00	10	130.00
Guns, Sirens, Lights	1,000.00	-0-	10	-0-
Miscellaneous Equip.	<u>2,300.00</u>	<u>800.00</u>	10	<u>200.00</u>
	\$ 25,480.00	\$ 9,390.00		\$ 3,000.00

\$8,483.00 Share of Equipment Reserve Fund 12/31/84

FRANCONIA WATER DEPARTMENT 1984

INCOME

Cash on Hand January 1, 1984	\$ 6,133.63
Water Rentals and Shutoffs	14,315.48
	\$ 20,449.11

EXPENDITURES

Public Service Co.	\$ 3,027.25
E. J. Prescott, Inc.	2,965.28
Town of Franconia, Annual payment	2,000.00
Franconia Hardware	1,821.19
Wilfred Wessels	1,405.45
Curtis Brockelman	1,167.95
Merrill Brooks	606.95
N. H. Water Supply and Pollution Control	593.00
Town of Franconia, FICA	544.92
William Lovett	371.34
Exxon Co. USA	304.18
Hilco Supply Co.	296.20
S. H. Williams	250.00
Sherwin-Dodge	100.75
New England Water Works	45.00
New Hampshire Water Works	58.00
Postmaster, Franconia, NH	53.00
U. S. Postal Service	219.20
Clinton Clough	35.00
Delmart Stamp Co.	10.95
State of NH	15.00
Commissioner's Salaries	280.05
	\$ 16,170.66
Cash on Hand December 31, 1984	4,278.45
	\$ 20,449.11

CURRENT ASSETS

Cash on Hand	\$ 4,278.45
Depreciation Reserve Funds	4.10
Water Rentals Due	2,477.36
Stock on Hand	600.00
	\$ 7,359.91

STATEMENT OF INDEBTEDNESS

January 1, 1984 - Due Town of Franconia	\$ 31,209.30
1984 Annual Payment	2,000.00
December 31, 1984 - Due Town of Franconia	\$ 29,209.30
Due Franconia-Mittersill Water Department	10,000.00
	\$ 39,209.30
Current Assets	7,359.91
Total Net Debt	\$ 31,949.39

FIXED ASSETS

Water Storage Structures	\$ 38,579.51
Deep Wells	15,628.80
Mains	94,513.24
Hydrants	7,670.00
Tools and Equipment	3,864.62
	\$160,256.17

FRANCONIA-MITTERSILL WATER DEPARTMENT 1984

INCOME

Cash on Hand January 1, 1984	\$ 16,311.95
Water Rentals	17,087.20
Interest	<u>6,625.18</u>
	<u>\$ 40,024.33</u>

EXPENDITURES

Town of Franconia, Annual Payment	\$ 4,775.00
Joseph Herbert	2,418.32
Aetna Pumps	1,309.00
E. E. Bigelow	538.20
Public Service Co.	436.39
Wilfred Wessels, labor and expenses	772.18
Curtis Brockelman	95.92
Merrill Brooks	129.92
Exxon Co. USA	310.15
NH Water Supply and Pollution Control	278.00
Town of Franconia, FICA	177.84
Franconia Hardware	165.63
Commissioner's Salaries	280.05
Central Building Supply Co.	62.25
Sherwin-Dodge	45.00
NH Water Works Association	42.00
William Lovett	42.45
	<u>\$ 11,878.30</u>
Cash on Hand, December 31, 1984	28,146.03
	<u>\$ 40,024.33</u>

CURRENT ASSETS

Cash on Hand	\$ 28,146.03
Water Rentals Due	24,805.58
Peoples National Bank CD#2962	50,000.00
Loan to Franconia Water Department	10,000.00
	<u>\$112,951.61</u>

STATEMENT OF INDEBTEDNESS

January 1, 1984, Due Town of Franconia	\$ 57,300.00
Town of Franconia, Annual Payment	4,775.00
December 31, 1984, Due Town of Franconia	<u>52,525.00</u>
Current Assets	<u>\$112,951.61</u>
Total Net Worth	<u>\$ 60,426.61</u>

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	4,948.50
	<u>\$144,801.90</u>

ABBIE GREENLEAF LIBRARY 1984

RECEIPTS

Balance in Checking Account 1/1/84	\$ 392.62
Greenleaf Fund	2,353.10
Grimes Fund	2,379.78
Town of Franconia Book Appropriation	400.00
Other Fund Income Transferred to Checking Account	21,165.40
Interest on Checking Account	64.55
Miscellaneous (reimbursements for lost or damaged books, gifts, etc.)	<u>1,082.85</u>
	\$ 27,838.30

EXPENDITURES

Books, Publications & Records	\$ 6,234.09
Book Replacements & Gifts	10.00
Supplementary Salary - Librarian	3,752.16
Assistants to Librarian	3,390.63
FICA	1,114.38
Training	-0-
Programs	869.76
Equipment	979.17
Library Supplies	714.11
Heating	1,951.38
Lighting	778.67
Telephone	400.05
Water	44.00
Repairs	233.45
Postage	51.00
Dues	52.50
Mileage and Delegate Expenses	7.25
Librarian Mileage	92.00
Planting	74.50
Janitor	1,800.00
Janitor Supplies	150.65
Fire Insurance	1,099.00
Miscellaneous	105.45
Interest Charges - Collateral Loan	2,625.00
FWT	446.40
WC-UC	93.12
Bookkeeper	<u>475.00</u>
	\$ 27,543.72
Balance in Checking Account 1/1/85	<u>294.58</u>
	\$ 27,838.30

Carole Hard, Bookkeeper
Kathleen Mead, Treasurer

ABBIE GREENLEAF LIBRARY 1984

Petty Cash			
Balance on Hand 12/31/83	\$	7.95	
Donations		13.95	
Fines		105.00	
Copying Service		<u>89.13</u>	\$ 216.03
Expenditures			
Children's Program	\$	7.67	
Office & Exhibit Supplies		35.47	
Postage		88.49	
Books		<u>77.50</u>	<u>209.13</u>
Balance on Hand 12/31/84			\$ 6.90
Services - Volumes loaned			
Adult Fiction		6968	
Adult Non-fiction		4095	
Juvenile Fiction		4316	
Juvenile Non-fiction		819	
Periodicals		1681	
Pamphlets		15	
Films		35	
Cassettes		195	
Records		312	
Puzzles		<u>80</u>	
Total		18516	
Borrowed from NHSL		97	
Borrowed from Other Libraries		152	
New Borrower Cards		111	
Total Active Borrowers		771	
Accessions			
Total number of Library Materials 12/31/83			15264
Purchased:			
Books		494	
Records/Cassettes		41	
Added or gift		142	
Withdrawn		<u>208</u>	
Total number of Library Materials			15733
Paperbacks purchased		125	
Paperbacks gift		79	
Periodicals purchased		40	
Periodicals gift		10	
Newspapers		4	

ABBIE GREENLEAF LIBRARY 1984
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	#705301653	\$100,000.00
	#008304603	3,921.25
		6,809.33
The Saver's Bank	#510273	15,652.01
	#21247	1,134.33
		359.82
Whitefield Savings Bank and Trust Co.		
	#6047130	50,000.00
	#6131190	2,333.01
		5,955.70
Other:		
The Saver's Bank	#510260	10,000.00
		924.81
Indian Head Bank North	#20001	
	(Balance 1/1/85	294.58)
		<u>64.55</u>
		\$ 21,502.80

TOWN OF FRANCONIA

REPORT OF THE TRUSTEES OF TRUST FUNDS

December 31, 1984

	PRINCIPAL			INCOME			
	Balance Beginning of Year	New Funds Created	Expended During Year	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
Common Trust Fund Investments							
Putnam Income Fund	\$ 8,674.00	\$	\$ 7,259.00	\$ 8,674.00	\$ 801.00	\$ 783.00	\$ 229.00
National Securities Bond Fund	10,000.00	(2,741.00)	-0-	-0-	325.00	318.00	263.00
Colonial Option Fund	-0-	*12,012.00	-0-	12,012.00	251.00	245.00	6.00
Keystone Bond Fund B-4	10,008.00	-0-	-0-	10,008.00	1,163.00	1,137.00	321.00
Peoples National Bank	4,934.00	70.00	3,741.00	1,263.00	529.00	517.00	184.00
	\$ 33,616.00	\$ 9,341.00	\$ 11,000.00	\$ 31,957.00	\$ 3,069.00	\$ 3,000.00	\$ 1,003.00
Capital Reserve Funds							
Water Department	\$ 216.00	\$ -0-	\$ -0-	\$ 216.00	\$ 22.00	\$ -0-	\$ 196.00
New Equipment	133,569.00	44,813.00	11,600.00	166,782.00	16,766.00	10,000.00	41,033.00
Bridge Construction	1,863.00	2,000.00	-0-	3,863.00	177.00	-0-	586.00
Reassessment	-0-	3,000.00	-0-	3,000.00	-0-	-0-	-0-
	\$ 135,648.00	\$ 49,813.00	\$ 11,600.00	\$ 173,861.00	\$ 16,965.00	\$ 10,000.00	\$ 41,815.00
Other Funds							
Scholarship Fund	\$ 82,854.00	\$ -0-	\$ -0-	\$ 82,854.00	\$ 9,816.00	\$ -0-	\$ 10,202.00
Remedial Education Fund	-0-	10,000.00	-0-	10,000.00	308.00	-0-	308.00
	\$ 82,854.00	\$ 10,000.00	\$ -0-	\$ 92,854.00	\$ 10,124.00	\$ -0-	\$ 10,510.00

*Includes Capital Gains of \$1,012.00

Stuart Machlin, Trustee
Barbara D. Barrand, Trustee
John H. Lyman, Trustee

SUMMARY OF 1984 ACCOUNTS - FROST PLACE

Cash on Hand January 1, 1984	\$ 4,646.66
Income:	
Grants	20,085.00
Interest Earned	207.44
Contributions	4,969.50
Sales	8,326.35
	\$ 38,234.95
Expenses:	
Advertising, Postage, Printing	\$ 1,503.14
Telephone & Office Supplies	971.10
Misc. & Petty Cash	621.04
Cost of Goods Sold	1,443.45
Insurance	147.44
Travel	300.00
Fuel & Utilities	866.86
Fees, Prizes & Festival Expenses	4,300.90
House & Museum	1,116.36
Payment towards Town Loan	250.00
Salaries	10,062.22
Taxes (FICA & Withholding Tax)	1,737.77
Bank Charges	22.41
	\$ 23,342.69
Purchase of Investment Certificate	3,640.20
Building Restoration Fund	1,999.10
Cash on Hand December 31, 1984	9,252.96
	\$ 38,234.95

CHAMBER OF COMMERCE
Financial Report

Beginning Balance 1/1/84	\$ 4,112.45
Income:	
Dues	7,275.00
Interest	145.93
Ski Breakage	3,346.70
Frostbite Follies	568.80
Bulk Mail	2,300.00
Donation	15.00
Area Chamber	415.00
From Choice Account	9,300.00
Hayseed	696.51
Flea Market	653.65
Quilt Show	150.00
	\$ 24,866.59
Expenses:	
Office Expense	\$ 1,220.56
To Payroll	2,000.00
U. E. for Payroll	43.61
IRS for Payroll	499.07
Liability Insurance	204.00
Phone	1,044.89
Annual Dinner	82.15
To Choice Account	13,000.00
Winter Advertising	830.00
Summer Advertising	830.00
Public Service	74.44
Area Chamber	1,000.00
Matching Funds Advertising	7,674.74
	\$ 28,504.46
Ending Balance 12/31/84	\$ 474.58

PAYROLL ACCOUNT

Beginning Balance 1/1/84		\$	834.45
Income:			
Interest			22.43
From Operating A/C			2,000.00
Towns			<u>8,245.00</u>
		\$	<u>10,267.43</u>
Expenses:			
Salaries	\$	8,455.40	
Futa Tax		71.22	
UE Tax		107.63	
IRS		1,757.70	
Check Charges		<u>5.50</u>	
	\$	<u>10,397.45</u>	
Ending Balance 12/31/84	\$	704.43	

FRANCONIA FIRE DEPARTMENT

The Fire Department responded to the following calls during 1984 as compared with 1983:

	1983	1984
Structure	2	2
Chimney	7	7
Vehicle	4	4
Debris/rubbish	1	4
Faulty fire alarm	2	3
Downed wires	4	0
False alarm	1	0
Mutual Aid	7	8
Stove	0	1
Flooded furnace	1	2
Smoke investigation	0	3
Chair Fire	0	1

The Town of Franconia had a good year in 1984 in regard to fire safety. Let's hope 1985 will be as good.

The Fire Department would like to take this opportunity to thank all the citizens of Franconia for their support and cooperation during 1984 and their continued support in 1985.

Respectfully submitted,

The Franconia Fire Department



FRANCONIA LIFE SQUAD

The Franconia Life Squad continues to show a growth in service having responded to the needs of 68 patients during the 1984 year. General categories and number of problems were as follows:

Motor vehicle accidents	25
Medical emergencies	25
Recreation/Sports injuries	5
Lightning/Electrocution	4
Falls	3
Drug/Alcohol overdose	3
Pediatric emergencies	2
Burns	<u>1</u>
Total Calls	68

Service distribution for the 3 town area was as follows:

Franconia 54	79%
Sugar Hill 10	15%
Easton 4	6%

Many members took advanced Life Support and Rescue Skill courses including Airway Management, Mast Trousers, Hypothermia, Cold Water Drowning Rescue, Rapelling, and Rescue from Heights. Additionally 9 of our members underwent 25 hours of refresher training.

“Hayseed” continues to be successful as a fund raiser. A special “tip of the hat” to Ed Davis who built and donated a playhouse as a raffle prize.

Again, as in the past, I wish to thank all who have donated time, money, and moral support in making our success possible.

Many thanks to Squad members who donate countless hours of volunteer service, both in rendering assistance and maintaining high levels of training, making the Franconia Life Squad possible, and a true asset to the community.

Respectfully submitted
William L. Mead Sr., Chief



FRANCONIA-SUGAR HILL POLICE DEPARTMENT

Let's start off with the good news. The number of accidents with alcohol involvement has dropped with a big THUD. Yes, it is true that enforcement has initiated a serious crackdown on drunk driving, but I feel that the citizens deserve a lot of credit for this sudden decline because of more public awareness of the effects of alcohol, as well as better education of our young adults in our High Schools. PEOPLE really do care.

A major problem that we are still faced with is petty theft which we are finding is directly connected with a drug problem.

We were successful in making a good hit towards putting local dealers out of business with some 38 indictments in Superior Court, most of which were for the sale of Cocaine. It's a good start and only a start because we are not finished as yet.

Home burglaries are almost a thing of the past for us and we are going to pursue it until it is only history.

The major portion of our calls are now service type calls, stranded motorists, assist to persons for advice on personal problems, etc. We are very happy to be able to assist in this type of service to the public.

We, the police, feel that we are now beginning to see the light at the end of the tunnel and the fruits of our efforts, but only because of the support of you, the people we work for. Each year seems to be getting better than the one before. Crime is down and so are the accidents. Thank You.

Respectfully submitted,

Chief Gary G. Young
Department of Public Safety
Division of Police

THE RECREATION PROGRAM

Summer Recreation Program:

The 1984 Summer Recreation Program again ran eight weeks from June 27 through August 19. More than 90 youngsters from Franconia, Sugar Hill and Easton participated. Special thanks to Starcy Sullivan-Segal for her fine job as director.

	1984 Expenses	1985 Budget
Salaries	\$4,964.00	\$5,000.00
Pool Rental	400.00	600.00
Insurance	120.00	130.00
Van Rental	603.00	200.00
Supplies	0	0
	\$6,087.00	\$5,930.00

Summer Baseball Program:

The 1984 Baseball Program involved over 60 children from Franconia, Sugar Hill and Easton. The program had 2 Little League teams and 3 Farm teams. Games were played with neighboring towns. Special thanks to Dave Sullivan for his tireless efforts in organizing this fine program.

	1984 Expenses	1985 Budget
Equipment	\$611.00	\$400.00
Insurance	192.00	200.00
Miscellaneous	99.00	200.00
	\$902.00	\$800.00

Winter Recreation Program:

The Winter Program involved 42 children in the Figure Skating Program and 32 in the Hockey Program. Again special thanks to Hal Tuttle and the Lafayette Skating Association for their organizational and fund raising efforts.

	1984 Expenses	1985 Budget
Rink Maintenance & Labor	\$2,520.00	\$2,500.00
Gas & Electricity	1,446.00	1,500.00
Figure Skating	300.00	300.00
Miscellaneous	112.00	300.00
	\$4,378.00	\$4,600.00

The total Tri-Town Recreational Budget will be \$11,330.00. It is proposed that Franconia appropriate \$7,330.00, Sugar Hill appropriate \$3,000.00 and Easton appropriate \$1,000.00.

FRANCONIA HISTORY-MUSEUM COMMITTEE

This year members of the committee have been busy with the publishing of the Frances Ann Johnson Hancock book, **Saving the Great Stone Face**. This was accomplished in April. The profits from the sale of the book benefit the Franconia Area Museum.

The Selectmen have allowed some space for the headquarters of the Franconia Area Museum to be established in the Town Hall. An Old Man of the Mountain Room and an eventual Dow Academy Room will have permanent locations until the museum can afford space of its own.

It is our hope that the townspeople and others will contribute artifacts relating to the Old Man of the Mountain and Dow Academy so that they may be preserved in one permanent location.

As in the past the committee members and the town of Franconia sponsored the Annual Franconia History-Museum Committee Sixth Grade Essay Contest at the Lafayette Regional School. This year's winners are as follows:

The First Place winner was Lori Bond with an essay on the Elmwood Cemetery, which included several gravestone rubbings taken from Elmwood Cemetery.

The Second Place winner was Angela Hubbard with an essay on the Local Stores in Franconia.

The Third Place winner was Wayne Zandy with an essay on the Inns and Hotels Located in Franconia.

As always the essays were very well written and they included excellent historical data. The committee has been extremely satisfied with the progress and support that has been received in collecting the materials necessary for the essay contest's success. We wish to thank those who have given their support and time to the students.

Phyllis Herbert has begun to collect additional data on the first settlers in Franconia. When assembled, this information will be given to the town for its historic records.

As chairman, I would like to thank Ruth Ayers Givens for all her efforts on behalf of the Town of Franconia. She has been the driving force behind the success of the publication of the Frances Ann Johnson Hancock manuscript as the book, **Saving the Great Stone Face**. This book and the profits from its sale have enabled the Town of Franconia to establish the Franconia Area Museum.

Respectfully submitted

Eileen T. Ball, Chairman

THE FROST PLACE

In 1984 the Frost Place had 1800 visitors to the house and the art show. In July, the Today Show arrived to film the resident poet Sherod Santos and his family and in September the film was aired. The feature described the work the town has done in creating this unique arts-residency, and it later won an award and was aired a second time nationally in January, 1985.

One man wrote to the "Mayor of Franconia" after seeing the show in Indiana to say, "Hurrah! Maybe we haven't irrevocably sold our human spirit to Mammon and High Tech after all."

In May, 1984, poet James Simmons of Ireland arrived to spend a month in the house while poet Cleopatra Mathis of Lebanon and Hanover, New Hampshire went to Ireland's Guthrie Centre in an exchange program.

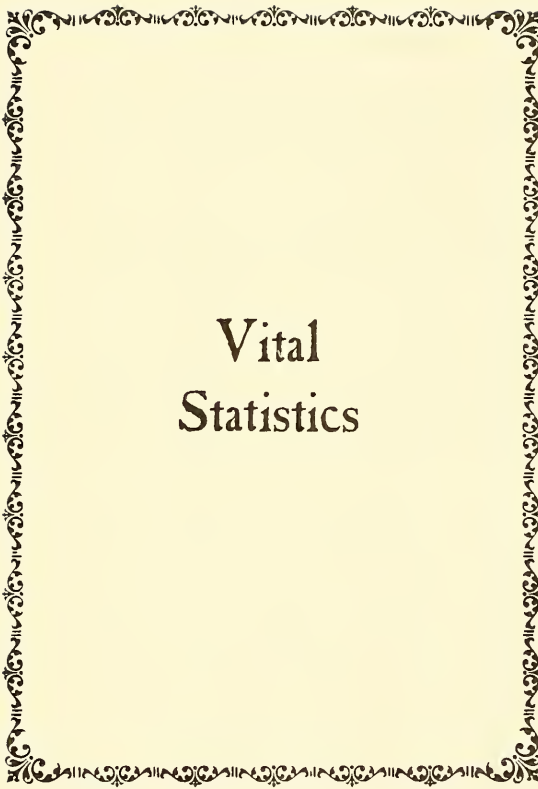
The Board of Trustees announced, "We begin this exchange program in recognition of the fact that Robert Frost in 1913 left New Hampshire to begin his literary career in the British Isles and returned to Franconia in 1915 to establish his American fame. We want to give poets of both New Hampshire and Ireland the opportunity for writing and the chance for wider recognition." A story about the exchange was circulated by the Associated Press in May. Two stories about it also appeared in the Irish press, one in Gaelic.

The Sixth Annual Festival of Poetry attracted forty participants from fifteen states across the country, selected from over 100 applicants. This event has grown from nineteen participants its first year to become a nationally known literary conference. A feature story on the conference and The Frost Place appeared in the national writers' publication, CODA, in April.

The Frost Place was also given two awards by the Governor's office, one for outstanding leadership in the arts and the other for excellence in arts education in the schools. Both awards asked the Frost Place to generate new business support as matching funds, and this was successfully accomplished. In 1984 the Frost Place directly spent almost \$8,000 in the area, and brought in an estimated \$50,000 in local spending by visitors, staff, and participants.

Respectfully submitted

Donald Sheehan, Executive Director

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

Vital Statistics

**BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1984**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 26, 1984 Littleton, NH	Tucker Lloyd Field	Barry L. Field	Sally L. Evans
February 24, 1984 Littleton, NH	Travis Robert Larson	Eric E. Larson	Heidi J. Peterson
March 15, 1984 Littleton, NH	Samuel Bradshaw Moody	Frederick S. Moody	Betty J. Wiggin
April 16, 1984 Littleton, NH	Mai-Lis Tara Hohmeister	Kurt F. Hohmeister	Julie R. Otorowski
May 18, 1984 Franconia, NH	Katherine Ann Brubaker	John W. Brubaker	Judy C. Marchel
August 16, 1984 Littleton, NH	Kristina Boyle	John David Boyle	Robin Ball
September 12, 1984 Franconia, NH	Jake Coursey Valcourt	Michael T. Valcourt	Darlene S. Coursey

**MARRIAGES REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1984**

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
March 4, 1984 Franconia, NH	James P. Cullen Deborah K. Jarrell	Wallingford, CT Wallingford, CT
April 18, 1984 Franconia, NH	John E. Liguori Barbara A. Haniquet	Baldwin, NY Baldwin, NY
June 9, 1984 Franconia, NH	David N. Douglass Katrin Hafner	Norwich, VT Norwich, VT
June 22, 1984 Franconia, NH	Steven L. Collupy Trina A. Purcell	Londonderry, NH Londonderry, NH
July 17, 1984 Franconia, NH	William J. Mogavero Nancy M. Quigley	Little Silver, NJ Little Silver, NJ
July 29, 1984 Franconia, NH	Kirk A. Bryant Andrea J. Levine	Bethlehem, NH Franconia, NH
September 1, 1984 Sugar Hill, NH	Irving L. Locke Deborah L. Selan	Franconia, NH Franconia, NH
September 12, 1984 Holderness, NH	Gregory E. Brown Audrey F. Reid	Franconia, NH Franconia, NH
October 13, 1984 Franconia, NH	Edward J. Driscoll III Deanne V. Herbert	Franconia, NH Franconia, NH
October 27, 1984 Franconia, NH	James A. Hunt Sheila M. Walker	Franconia, NH Franconia, NH
November 24, 1984 Franconia, NH	Richard G. Morris Alison J. Ferrelli	Franconia, NH Franconia, NH
December 30, 1984 Sugar Hill, NH	Carl H. Vimtrup Susan H. Packard	Franconia, NH Sugar Hill, NH

DEATHS REGISTERED IN THE TOWN OF FRANCONIA, NH

for the Year Ending December 31, 1984

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 1984			
7 Franconia	Nils David Larson	Nils H. Larson, Jr	Anne Antrim
10 Franconia	Otto Smith-Johannsen	Fritz Smith-Johannsen	Caroline Smith
12 Franconia	Laura E. McBey	Murdock McDonald	Emma Silica
21 Littleton	Jasper L. Hunt	George Hunt	Mattie Pearson
February 1984			
13 Franconia	Harry E. Johnson	Peter M. Johnson	Alice Hundely
17 Franconia	Ola G. Veazie	George A. Veazie	Maude Therrien
29 Franconia	Alice Charity Derby	James Gessner	Luella Ingerson
March 1984			
12 Franconia	Malcolm J. Stevenson	Harry M. Stevenson	Mary McAuley
26 Littleton	Warren Miller	George Miller	Bertha Fiske
27 Franconia	Delima C. Goodbout	Melvin Nowe	Pansy Laflamme
April 1984			
1 Franconia	Germaine E. Alix	Louis Landry	Alma Begnoche
17 Franconia	Dorothy Dunton Brainerd	A. Lincoln Dunton	Mable Thompkins
24 Hanover	Martha A. Boucher	William Szypulski	Cecilia Mantaufel
25 Franconia	Gyda Hall	Martin Gundersen	Anna Mikklesen
May 1984			
6 Franconia	Earl H. Barrett	Lorenzo Barrett	Addie Hall
7 Franconia	Charles Byron Braley	Orrin G. Braley	Ida Batchelder
7 Franconia	Alfreda Harrington	Edward Harrington	Doris Bienvenue
9 Franconia	Doris M. Dalphond	Adams H. Kettell	Christina Miles
21 Littleton	Carmela Porfido	Dominique Potito	Stella
June 1984			
5 Franconia	Milo D. Eastman	Oliver Eastman	Addie Davis
7 Franconia	Francis X. Corbett	Jeremiah Corbett	Marguerite Donovan
12 Lancaster	Miriam Brooks	John Merrill	Miriam Simpson
July 1984			
11 Franconia	John Joseph Caputo	Rosairio Caputo	Theresa
12 Franconia	Agnes M. Leighton	George Moore	Edith Fuller
15 Franconia	Philip A. Fitzmorris	Thomas Fitzmorris	Mary Ellen Wheeler
August 1984			
1 Franconia	Loren Welch	William Welch	Mary Livingston
6 Franconia	George Baines	John Baines	Ann Moon
23 Franconia	Fred S. Gilman	Fred M. Gilman	Alice Stickney
29 Franconia	Norene Sophila Coombs	George Jones	Ida Whitcomb
September 1984			
2 Franconia	Ludwig Rosenstein	Julius Rosenstein	Auguste Pels
23 Littleton	John Donald Stacey	John W. Stacey	Florence Brown
27 Franconia	Lester A. Foote	Bert Foote	Jennie Whitcher
October 1984			
4 Franconia	George G. Quimby	Ernest M. Quimby	Dolly Lamere
12 Franconia	Horace W. Blake	Linwood Blake	Ida Brooks
23 Franconia	Anna Catherine Toscani	Charles Barbarini	Mary Cuneo
23 Franconia	John T. Coaker	John T. Coaker	Emily Whitelock
23 Franconia	Clinton George Wheeler	Clinton Wheeler	Gertrude Taylor
27 Franconia	Angie H. Gale	Don D. Grout	Angie Moody
28 Franconia	Mary A. Evans	William O'Connor	Carmela Ware
November 1984			
8 Franconia	Vera K. Welch	Clarence T. Kendall	Mary Cushman
10 Franconia	Alice I. Aldridge	Murdock McDonald	Hattie Currier
29 Franconia	Helen M. Carr	Walter Carr	Minnie Green
December 1984			
2 Franconia	Nancy Anne Emery	Theodore Mortenson	Sophie Johnson
7 Franconia	Kenneth R. Alexander	Fred Alexander	Margaret Berry

FRANCONIA, N.H.
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BOOKS

