

1989 FINANCIAL REPORT



FRANCONIA NEW HAMPSHIRE


This Town Report is
dedicated to all the
citizens of Franconia
who have volunteered
their time and expertise
for the betterment
of our Town.

ANNUAL FINANCIAL REPORT
of the
TOWN OFFICERS
of
FRANCONIA, NH

INCLUDING REPORTS OF THE
Water Commissioners
Abbie Greenleaf Library
Chamber of Commerce
Frost Place

FOR THE YEAR ENDING
DECEMBER 31, 1989

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TOWN OFFICERS

Board of Selectmen

BRUCE P. BUNKER (Term expires 1990)
SALLY L. SMALL (Term expires 1991)
RONALD A. HUNT (Term expires 1992)

Administrative Assistant
RUTH A. VAILL (Appointed)

Town Clerk
TRINA LUCE (1992)

Tax Collector
TRINA LUCE (1992)

Treasurer
CHRISTINE D. PEABODY (1990)

Moderator
DAVID E. SCHAFFER (1990)

Road Agent
DAVID HUNT (Appointed)

Health Officer
ARTHUR HUGHES (Appointed)

Auditor
RALPH BRIGIDA (Appointed)

Fire Chief
WILLIAM MEAD (Appointed)

Chief of Police
ROBERT G. MALESKY (Appointed)

Water Commissioners
RICHARD McLACHLIN (1990)
CHARLES CASEY (1991)
KENNETH MOSEDALE (1992)

Library Trustees
DANIEL FOWLER (1990) JEFFREY HULTGREN (1990)
DOROTHY MAGNUSON (1991) EILEEN BALL (1991)
SHIRLEY LYMAN (1992) CHAUNCEY BLAIR (1992)

Board of Education

Lafayette School District
GREGORY CONNORS Franconia (1990)
DONALD BOISSONNEAULT
Sugar Hill (1991)
WILLIAM MEAD Franconia (1992)
DAVID McPHAUL Sugar Hill (1992)
LEE STRIMBECK Easton (1990)

Profile School District
ROBERT CAREY Lafayette (1990)
ALISTAR MacBAIN Bethlehem (1990)
AMY BAHN Lafayette (1991)
DAVID BISHOP Bethlehem (1991)
JOHN STEVENSON Bethlehem (1992)
MIRIAM RUSSELL Lafayette (1992)
JOHN STARR Bethlehem (1992)

Trustees of Trust Funds

JOHN LYMAN (1990)
 PAUL MAGNUSON (1991)
 BARBARA BARRAND (1992)

Supervisors of Checklist

KATHERINE C. WHITCOMB (1990)
 NANCY PEABODY (1992)
 ANN ACKLEY (1994)

Scholarship Advisory Committee

EILEEN T. BALL, Library Representative
 DWIGHT K. TAYLOR, Church Representative
 HAROLD D. TUTTLE, JR., Town Representative

Planning Board

CATHY GERASIN (1990)	ROBERT CAREY (1990)
FREDERICK GRIFFIN (1991)	JOSEPH NELSON (1991)
RONALD HUNT (1992)	ROBERT BALL (1992)
DWIGHT TAYLOR (1992)	JANE HUGHES, (alternate) (1990)
EARLE COLLINS, (alternate) (1991)	KENNETH FORD, (alternate) (1992)

Zoning Board of Adjustment

BARBARA BARRAND (1990)	JOSEPH NELSON (1991)
CHRISTOPHER BROOKS (1991)	RICHARD GAUDETTE (1992)
OLIVER COLE (Alternate)	BERTRAM HERBERT (Alternate)

Conservation Commission

AMY BAHR (1990)	GRETCHEN BUNKER (1990)
LUCY HALL (1991)	PAUL MAGNUSON (1991)
H. ASHTON CROSBY (1992)	ROBERT BALL (1992)
CHRISTIE SHAW-DORAN (1992)	

Recreation Committee

-SUGAR HILL-
 BARRY FIELD
 JOANNE MOGREN

-FRANCONIA-
 JEFFREY HULTGREN
 DAVID SULLIVAN
 JANE HUGHES
 JOSEPH FLYNN

-EASTON-
 PATRICIA CLARK
 KATHY RADAR

Franconia History - Museum Committee

EILEEN BALL
 AMY BAHR
 BEATRICE HUNT

HAMILTON FORD
 RUTH GIVENS
 EDGAR DAVIS

PHYLLIS HERBERT
 JOHN LYMAN

AUDITOR'S OPINION

NORTH COUNTRY FINANCIAL SERVICES

P.O. Box 392, Franconia, NH 03580
(603) 823-7185

Board of Selectmen
Town of Franconia
Main Street
Franconia, NH 03580

I have examined the financial statements of the Town of Franconia for the year ended December 31, 1989, as listed in the table of contents, except for the Chamber of Commerce and the Frost Place. These latter mentioned reports are provided as supplemental information. My examination was made in accordance with the New Hampshire code of Administration Rules Rev. 501.01 through 505.09 and generally accepted auditing standards and accordingly, include such tests of the accounting records as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Town of Franconia at December 31, 1989 and the result of its operations and changes in financial position for the year then ended, in accordance with generally accepted accounting principles applied on a consistent basis with the preceding year.

Ralph Brigida, Auditor
February 14, 1990

AUDITOR'S REPORT

In accordance with RSA 21-J:19 and 21, which requires inclusion of the auditor's findings in the annual town report, I present the following:

1. The municipal agent fee for the registration of motor vehicles is not being recorded properly and in some cases not being charged at all. It is of minor consequence.
2. Deposits of the Town Clerk are not being made weekly to the bank.
3. In the testing of the motor vehicles permit fees, I found an insignificant error rate of .08%. Excellent!
4. The Library Trustees did not have the certificate of deposit for a \$32,826.00 investment.
5. The Trustees of the Trust Funds books were in the best shape ever, thanks to some diligent bookkeeping.
6. The computer system used in the collection of property taxes after over 3 years of existence is still plagued with problems either due to user unawareness or system "bugs" or both. In a few cases 1st issue tax warrants were combined into 2nd issue tax warrants overstating total tax committed.
7. A proof of the uncollected balance of tax committed should be made after each batch input to the computer.
8. Deposits of the Tax Collector are not made weekly to the bank.
9. The collection process of property taxes should be stepped up. At year end, for example, the Franconia Development Corporation owed over \$297,000.00. While the interest earned is high one cannot overlook the thought of a possible problem with this situation.
10. There was no bond and note register maintained by the Treasurer.
11. Because of the volume of checks written and payroll maintained, I recommend the computerization of these areas.
12. The Water Departments have a few delinquent accounts that should be examined. Procedures are available to assist in the collection of these balances.
13. In the past the Mittersill Water Department has subsidized the Franconia Water Department as evidenced by the large loan on the books of the departments in the amount of \$54,000.00. As a user oriented area this presents a managerial and residential problem that needs to be addressed. While the Franconia Water Department held its own despite a major repair to a water line and a customer, the system is old and could present an even greater economic problem in the future. I should note that there is \$3,830.00 in unpaid invoices at December 31, 1989 relating to work done in 1989 for the Franconia Water Department.
14. According to RSA 95:1, public officials are barred from doing business with themselves while acting in an official town capacity where the value exceeds \$200.00 and there is no open competitive bids. I did not see any evidence of bids in my audit for 1989. In excess of \$9,000.00 in services was provided by the water commissioners using their private companies with another \$3,830.00 in unpaid invoices at the end of the year.

15. While the town insurance policies cover the Commissioners as town officials, it does not provide coverage if the Commissioners are injured. Their sub-contract status demands a certificate of insurance when working on town water repairs.

One way to eliminate this problem is to change their status from sub-contractors to employee. This change would also eliminate the problem noted in item 15.

16. Deposits of the Water Department should be made weekly.

In summarizing, I found that the books and records were in very good order and all departments of the town have been supervised by hardworking, conscientious people.

Respectfully submitted,
Ralph Brigida, Auditor
February 14, 1990

BALANCE SHEET

ASSETS

Cash on hand:		
NOW Account	\$ 53,301.60	
CHOICE Account	14,937.52	
Land Use Fund	24,625.94	
Yield Tax Account	3,784.28	
McLachlin Memorial Fund	<u>1,743.92</u>	\$ 98,393.26
Capital Reserve Funds		244,766.31
Unredeemed Taxes:		
Levy of 1986	948.53	
Levy of 1987	95,918.60	
Levy of 1988	<u>131,372.48</u>	228,239.61
Uncollected Taxes:		
Levy of 1985	20.00	
Levy of 1986	20.00	
Levy of 1987	240.00	
Levy of 1988	670.00	
Levy of 1989	<u>246,879.26</u>	<u>247,829.26</u>
Total Assets		\$819,228.44

LIABILITIES

Land Use Fund		\$ 24,625.94
Yield Tax Account		3,784.28
McLachlin Memorial Fund		1,743.92
Capital Reserve Funds		244,766.31
Unexpended Funds:		
Article 10 (1988) Shared Services	\$3,975.00	
Article 12 (1988) Handicap Ramp	393.65	
Article 3 (1989) Conservation Fund	200.00	
Article 6 (1989) Master Plan	<u>4,195.48</u>	8,764.13
Property Tax Overpayments		205.74
School Taxes Payable		<u>430,568.00</u>
Total Liabilities		\$714,458.32
CURRENT SURPLUS		\$104,770.12

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$18,872,689.00
Buildings	33,527,700.00
Manufactured Housing	443,850.00
Electric Utilities	<u>650,750.00</u>
 Gross Valuation	 \$53,494,989.00
 Blind Exemption	 12,000.00
Elderly Exemptions	<u>99,600.00</u>
 Net Valuation	 \$53,383,389.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$ 543,928.00
Revenues and Credits	<u>226,247.00</u>
 Net Town Appropriations	 317,681.00
 Net School Tax Assessments	 815,568.00
County Tax Assessments	<u>118,072.00</u>
 Total of Town, School, County	 \$1,251,321.00
 Deduct Business Profits Tax	 21,566.00
Add War Service Credits	3,600.00
Add Overlay	<u>4,606.00</u>
 Property Taxes to be Raised	 \$1,237,961.00
 Less War Service Credits	 3,600.00
Less Calculation Error	<u>143.52</u>
 Taxes Committed to the Collector	 \$1,234,217.48

1989 Tax Rate (Per \$1,000.00 Valuation)

Town	\$5.95
County	2.17
School	<u>15.07</u>
	\$23.19

STATEMENT OF BONDED DEBT

Town of Franconia - December 31, 1989

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

No Outstanding Debt

SCHEDULE OF TOWN PROPERTY

(as per 1983 Valuation)

Town Hall, land and building	\$ 200,650.00
Town Hall, equipment	6,460.00
Library, land and building	146,350.00
Fire/Police, land and building	225,250.00
Fire Department, equipment	48,085.00
Police Department, equipment	26,887.00
Highway Department/Transfer Station land & buildings	82,250.00
Highway Department, equipment	64,288.00
Transfer Station, equipment	10,000.00
Hockey Rink and building	5,200.00
Water Supply Facilities	429,824.00
Cemetery	5,500.00
Gravel Pit	17,950.00
Land in Bethlehem	260,150.00
Land in Franconia	62,400.00
Robert Frost House (Museum)	70,900.00
Sarah Welch House (Museum)	<u>47,100.00</u>
	\$1,709,244.00
Approximate Present Value	\$3,002,618.00

TOWN CLERK'S REPORT
for year ending December 31, 1989

Motor Vehicle Registrations	\$73,131.00
Motor Vehicle Titles	119.00
Filing Fees	8.00
Dog Licenses	430.00
Marriage Licenses	300.00
Copies of Certificates	471.00
UCC/IRS Filings	390.50
Municipal Agent Fees	<u>530.00</u>
	\$75,379.50

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1989 - Property & Resident Taxes**

DEBITS

Taxes Committed to Collector		
Property Taxes	\$1,234,217.48	
Resident Taxes	6,080.00	
National Bank Stock Tax	7.50	
Land Use Change Tax	55,315.00	
Yield Tax	<u>11,120.43</u>	\$1,306,740.41
Overpayment of Property Taxes	1,697.66	
Interest Collected on Property Taxes	2,009.56	
Bad Check Charges	20.00	
Resident Tax Penalties Collected	<u>14.00</u>	<u>3,741.22</u>
TOTAL DEBITS		\$1,310,481.63

CREDITS

Remittances to Treasurer		
Property Taxes	\$992,358.79	
Resident Taxes	4,600.00	
National Bank Stock Tax	7.50	
Land Use Change Taxes	51,200.00	
Yield Tax	11,120.43	
Overpayments	1,697.66	
Interest Collected	2,009.56	
Bad Check Charges	20.00	
Resident Tax Penalties	<u>14.00</u>	1,063,027.94
Overpayment from 1988 applied to 1989 property	505.72	
Abatements - Property Tax	68.71	
Uncollected Taxes (per Collector's List)		
Property Taxes	241,284.26	
Resident Taxes	1,480.00	
Land Use Change Tax	<u>4,115.00</u>	<u>247,453.69</u>
TOTAL CREDITS		\$1,310,481.63

SUMMARY OF WARRANTS
Levy of 1988 - Property & Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1989		
Property Taxes	\$258,300.62	
Resident Taxes	<u>1,570.00</u>	\$259,870.62
Overpayments - Property Taxes		24.16
Interest Collected - Property Taxes		3,721.64
Costs Collected (Notice of Lien)		378.00
Resident Tax Penalties		<u>43.00</u>
TOTAL DEBITS		\$264,037.42

CREDITS

Remittances to Treasurer		
Property Taxes	\$131,131.86	
Resident Taxes	430.00	
Overpayments	24.16	
Interest Collected	3,721.64	
Costs Collected	378.00	
Resident Tax Penalties	<u>43.00</u>	\$135,728.66
Abatements - Resident Taxes	470.00	
Uncollected Taxes		
Property Taxes (to Tax Lien)	127,168.76	
Resident Taxes (per Collector's List)	<u>670.00</u>	<u>128,308.76</u>
TOTAL CREDITS		\$264,037.42

SUMMARY OF WARRANTS

Levy of 1987 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1989	
Resident Taxes	\$680.00
Added Resident Taxes	20.00
Resident Tax Penalties	<u>12.00</u>
TOTAL DEBITS	\$712.00

CREDITS

Remittances to Treasurer	
Resident Taxes	\$110.00
Resident Tax Penalties	12.00
Abatements - Resident Taxes	350.00
Uncollected Resident Taxes per Collector's list	<u>240.00</u>
TOTAL CREDITS	\$712.00

SUMMARY OF WARRANTS

Levy of 1986 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1989	
Resident Taxes	\$ 50.00
Penalties	2.00
Penalties Collected	2.00
Added Resident Taxes	<u>\$10.00</u>
TOTAL DEBITS	\$64.00

CREDITS

Remittances to Treasurer	
Resident Tax Penalties	\$ 2.00
Abatements - Resident Taxes	40.00
Penalties	2.00
Uncollected Resident Taxes per Collector's list	<u>20.00</u>
TOTAL CREDITS	\$64.00

SUMMARY OF WARRANTS

Levy of 1985 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1989	<u>\$20.00</u>
TOTAL DEBITS	\$20.00

CREDITS

Uncollected Resident Taxes per Collector's List	<u>\$20.00</u>
TOTAL CREDITS	\$20.00

SUMMARY OF TAX SALE/LIEN ACCOUNTS

Fiscal Year Ending December 31, 1989

DEBITS

	1988	1987	1986 & prior
Balance of Unredeemed Taxes 1/1/89	\$	\$97,324.20	\$69,605.58
Taxes to lien, Current FY	127,168.76		
Interest & Costs to Lien	9,995.92		
Interest Collected after lien	283.31	175.22	23,054.83
Redemption Costs	<u> </u>	<u>22.00</u>	<u> </u>
TOTAL DEBITS	\$137,447.99	\$97,521.42	\$92,660.41

CREDITS

Remittances to Treasurer			
Redemptions	\$ 5,634.88	\$ 1,283.19	\$68,444.85
Interest & Costs after lien	283.31	197.22	23,054.83
Abatements	157.32	122.41	212.20
Unredeemed Taxes	<u>131,372.48</u>	<u>95,918.60</u>	<u>948.53</u>
TOTAL CREDITS	\$137,447.99	\$97,521.42	\$92,660.41

UNREDEEMED TAXES FROM TAX SALE/LIEN

	1988	1987	1986
Chick, Robert	\$	\$ 58.16	\$148.24
Coppermine Associates	1,721.05		
Cushing, Joseph	1,520.81		
Flynn, Ronald	847.34		
Franconia Development Corp.	109,666.78	87,930.22	
Franconia Resorts		1,836.35	
Girouard, Jerry	1,765.09		
Graham, Laurence	640.90	506.43	
Lally, Christopher	3,175.67	2,547.86	
Macauley, Austin	1,257.47		
Mancino, Sally	243.69	117.37	
McKay, John	133.69		
McKenzie, Joel & Karen	4,891.30		
Powell, Gary	737.79		
Splude, Katherine	1,944.91	1,111.23	
Sterenberg, Arthur	308.88		
Stroup, George & Kimberly	1,319.23	196.38	
Thompson, Robert	971.14	447.79	
Walscott, Inc.	226.74	466.65	800.29
Wessels, Estate of Martha		442.70	
Wetenhall, John		257.46	
	\$131,372.48	\$95,918.60	\$948.53

TREASURER'S REPORT

NOW CHECKING ACCOUNT

Balance January 1, 1989		\$ 61,072.88
Receipts:		
Town Clerk	\$ 75,379.50	
Tax Collector	1,297,778.88	
Selectmen	111,051.43	
State of New Hampshire	88,540.60	
United States Treasury	2,606.00	
Interest Earned	2,450.10	
CHOICE Acc't Interest	13,436.63	
CD Interest	<u>2,341.04</u>	1,593,584.18
Loan Proceeds		750,000.00
Transfers from CHOICE Account		1,053,000.00
Transfer from CD		100,000.00
Bank Encoding Error		.50
Disbursements		<u>3,504,355.96</u>
Balance December 31, 1989		\$ 53,301.60

CHOICE ACCOUNT

Balance January 1, 1989		\$ 1,937.52
Receipts:		
Deposits from NOW Account	\$1,066,000.00	
Interest Earned	<u>13,436.63</u>	1,079,436.63
Transfers to NOW Account		<u>1,066,436.63</u>
Balance December 31, 1989		\$ 14,937.52

LAND USE FUND

Balance January 1, 1989	\$22,293.85
1989 Appropriation	1,000.00
Interest Earned	<u>1,332.09</u>
Balance December 31, 1989	\$24,625.94

YIELD TAX ESCROW ACCOUNT

Balance January 1, 1989	\$ 3,362.64
Deposits	11,120.43
Interest Earned	421.64
Withdrawals	<u>11,120.43</u>
Balance December 31, 1989	\$ 3,784.28

ROBERT C. McLACHLIN MEMORIAL FUND

Balance January 1, 1989	\$ 1,614.80
Interest Earned	<u>129.12</u>
Balance December 31, 1989	\$ 1,743.92

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1989	\$ 63,010.40
Office of Tax Collector	1,297,778.88
Office of Town Clerk	75,379.50
Office of Selectmen	
United States Treasury	2,606.00
State of New Hampshire	88,540.60
Town Officers' Expenses	4,480.11
Election and Registration	53.37
Cemeteries	3,850.00
Town Buildings	415.00
Planning and Zoning	10,579.43
Police Department	1,700.61
8123 Emergency Phone	842.92
Fire Department	500.48
Highway Department	726.63
Road Oil	1,682.50
Transfer Station	39,040.82
Welfare	125.53
Library	2,622.83
Recreation	9,142.93
Insurance	2,613.50
Retirement and Social Security	350.67
Capital Reserve Fund	13,551.00
Franconia Water Department	2,000.00
Franconia/Mittersill Water Department	4,775.00
Easton Fire Contract	3,500.00
Purchase of Town Property	1,010.00
Purchase of Cemetery Lots	735.00
Miscellaneous	6,753.10
Interest	<u>18,227.77</u>
Sub-Total	\$1,656,594.58
Bank Encoding Error	.50
Temporary Loan Proceeds	750,000.00
Transfers From Investment Accounts	<u>1,166,000.00</u>
Total	\$3,572,595.08

DETAILED STATEMENT OF RECEIPTS

Cash on Hand January 1, 1989		\$ 63,010.40
OFFICE OF TAX COLLECTOR		
Levy of 1989		
Property Taxes	\$992,358.79	
Resident Taxes	4,600.00	
National Bank Stock Tax	7.50	
Land Use Change Tax	51,200.00	
Yield Tax	<u>11,120.43</u>	1,059,286.72
Previous Years		
Property Taxes	131,131.86	
Resident Taxes	<u>540.00</u>	131,671.86
Other		
Tax Sales Redeemed	75,362.92	
Interest and Costs After Sale	23,535.36	
Interest	5,731.20	
Overpayments	1,721.82	
Resident Tax Penalties	71.00	
Bad Check Charges	20.00	
Costs Collected	<u>378.00</u>	106,820.30
OFFICE OF TOWN CLERK		
Motor Vehicle Registrations	73,131.00	
Motor Vehicle Titles	119.00	
Filing Fees	8.00	
Dog Licenses	430.00	
Marriage Licenses	300.00	
Copies of Certificates	471.00	
UCC/IRS Filings	390.50	
Municipal Agent Fees	<u>530.00</u>	75,379.50
OFFICE OF SELECTMEN		
United States Treasury-Federal Forest Lands		2,606.00
State of New Hampshire		
Shared Revenue Block Grant	33,038.02	
Highway Block Grant	25,303.95	
National Forest Lands	13,648.28	
State and Federal Forest Lands	<u>16,550.35</u>	88,540.60

Town Officers' Expenses		
Building Permit Fees	755.00	
Septic System Design Fees	800.00	
Sign Permit Fees	60.00	
Sale of Computer Printouts	157.70	
Copies	103.74	
Sale of Maps	188.00	
Sale of Town Histories	170.00	
Sugar Hill Tax Bills	544.75	
Water Department - Clerical	<u>1,700.92</u>	4,480.11
Election and Registration		
Town of Easton - Newspaper Notices		53.37
Cemeteries		
Burials	1,150.00	
Tree Removal	25.00	
Cemetery Trust Funds	<u>2,675.00</u>	3,850.00
Town Buildings		
Use of Building	400.00	
Rent of Tables	<u>15.00</u>	415.00
Planning and Zoning		
Public Hearing Fees	3,450.00	
Sale of Regulations	91.00	
Professional Assistance	6,800.10	
Copies	<u>238.33</u>	10,579.43
Police Department		
Police Coverage - Special Duty	833.75	
Police Reports	383.00	
Dog Fines	140.00	
Pistol Permits	52.00	
Court Fees	50.00	
Franconia Elementary School-Gas Reimb.	<u>241.86</u>	1,700.61
8123 Emergency Phone		
Town of Sugar Hill	632.19	
Town of Easton	<u>210.73</u>	842.92
Fire Department		
Rental of Stall/Mittersill (1988)	200.55	
Forest Fire Pay Reimb. (St. of NH)	159.28	
Fire Supression (Moyer)	101.95	
Hayseed Fund	23.70	
Fire Reports	<u>15.00</u>	500.48

Highway Department		
Oiling Driveways-Trucks and Labor	510.00	
Insurance Claim (Windshield)	163.70	
Franconia Elementary School-Gas Reimb.	<u>52.93</u>	726.63
Road Oil		1,682.50
Transfer Station		
Town of Sugar Hill	24,867.87	
Town of Easton	8,565.29	
NH the Beautiful-Recycling Grant	3,500.00	
Recycled Aluminum Cans	1,086.74	
Rapid Rubbish Removal-Telephone	400.43	
Rapid Rubbish Removal-Misc. Reimb.	374.49	
Stickers	<u>246.00</u>	39,040.82
Welfare		
Assistance Repaid		125.53
Library		
Blue Cross-Blue Shield Reimbursed/Jan-March	962.49	
Fuel Oil	<u>1,660.34</u>	2,622.83
Recreation		
Town of Sugar Hill	4,089.11	
Town of Easton	1,420.82	
Registration Fees	3,250.00	
Insurance Refund	<u>383.00</u>	9,142.93
Insurance		
NHMA-WC Dividend	1,576.00	
NHMA-UC Refund	1,018.00	
WC Reimbursed	<u>19.50</u>	2,613.50
Retirement and Social Security		
Payroll Taxes Reimbursed		350.67
Equipment Reserve Fund		
Police Cruiser		13,551.00
Payment on Debt		
Franconia Water Department	2,000.00	
Franconia/Mittersill Water Department	<u>4,775.00</u>	6,775.00
Capital Reserve Funds		
Easton Fire Contract	3,500.00	
Purchase of Cemetery Lots	735.00	
Purchase of Town Property	<u>1,010.00</u>	5,245.00

Miscellaneous		
Town of Bethlehem-Refund of Taxes	2,049.04	
IHBN - Refund on Loan	143.86	
BC/BS-Lovett	3,802.70	
Town of Easton-Overpayment/Rec.	731.50	
Salvage Center Permit	25.00	
Copper Cannon Lease	<u>1.00</u>	6,753.10

INTEREST EARNED 18,227.77

Sub-Total \$1,656,594.58

BANK ENCODING ERROR .50

TEMPORARY LOAN PROCEEDS 750,000.00

TRANSFERS FROM INVESTMENT ACCOUNTS 1,166,000.00

Total \$3,572,595.08

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 11,560.00
Town Clerk's Fees	3,766.50
Town Officers' Expenses	41,576.29
Election and Registration	568.00
Cemeteries	8,849.38
Town Buildings	28,099.46
Reappraisal of Property	4,922.50
Planning and Zoning	26,057.84
Legal Expenses	743.45
Advertising and Regional Associations	8,177.00

PUBLIC SAFETY

Police Department	82,632.31
8123 Emergency Phone	7,021.96
Fire Department	40,873.63
Fire Fighting Pay	3,113.00

HIGHWAYS, STREETS AND BRIDGES

Town Maintenance - Highway	55,776.61
General Expenses of Highway Department	61,278.46
Street Lighting	17,912.83
Road Oil	15,578.85
Sidewalk Maintenance	1,082.97

TRANSFER STATION

87,210.53

HEALTH SERVICES

Ambulance Service	2,500.00
North Country Home Health Agency	1,578.00
White Mountain Mental Health Services	1,147.00
Grafton County Senior Citizens Council	100.00

WELFARE

General Assistance	1,715.00
Community Action Program	270.00

CULTURE AND RECREATION

Library	14,695.30
Recreation Programs	16,972.59
Town Museums	1,432.38

CONSERVATION COMMISSION

81.40

DEBT SERVICE

Interest Expense	32,009.89
Tax Anticipation Notes	750,000.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
School Tax	797,147.00
County Tax	118,072.00
State of New Hampshire	340.50
CAPITAL RESERVE FUND EXPENDITURES	13,551.00
ABATEMENTS AND REFUNDS	2,993.09
ARTICLE 9 - 1988 - TRI-TOWN BASE MAP	3,234.00
ARTICLE 10 - 1988	
SHARED SERVICES/ENGINEER	25.00
ARTICLE 11 - 1988	
SHARED SERVICES/BLDG. INSP.	2,675.00
ARTICLE 12 - 1988 - HANDICAP RAMP	919.29
ARTICLE 5 - 1989	
CAPITAL RESERVE FUND/LEGAL	5,000.00
ARTICLE 6 - 1989 - MASTER PLAN	1,804.52
ARTICLE 7 - 1989 - REWIRE TOWN BUILDING	3,600.00
ARTICLE 10 - 1989 - SOLID WASTE DISTRICT	5,893.00
PAYMENT TO TOWN TREASURER	
LAND USE FUND	1,000.00
PAYMENTS TO TRUSTEES OF TRUST FUNDS	12,245.00
INSURANCE	22,082.35
RETIREMENT AND SOCIAL SECURITY	14,883.62
MISCELLANEOUS PAYMENTS	<u>3,587.46</u>
Sub-Total	\$2,338,355.96
TRANSFERS TO INVESTMENT ACCOUNTS	<u>1,166,000.00</u>
Total	\$3,504,355.96

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen	\$ 6,000.00	
Town Clerk/Tax Collector	4,560.00	
Treasurer	<u>1,000.00</u>	\$ 11,560.00

TOWN CLERK/TAX COLLECTOR'S FEES 3,766.50

TOWN OFFICERS' EXPENSES

Wages		
Administrative Assistant	19,712.29	
Secretary	<u>7,524.33</u>	27,236.62
Insurance BC/BS		3,416.52
Auditor's Fee		1,830.00
Register of Deeds		109.20
Association Dues		435.00
Postage		1,339.17
Telephone		564.45
Town Report		1,225.00
Tax Maps		867.68
Computer Costs		1,520.44
Supplies		1,000.95
Building Inspections		1,031.93
Bethlehem Property Tax		<u>999.33</u>
		41,576.29

ELECTION AND REGISTRATION

Wages	358.25
Newspaper Notices	146.75
Ballots	<u>63.00</u>
	568.00

CEMETERIES

Wages	6,052.65
Equipment Rental	500.00
Equipment and Vehicle Maintenance	1,751.94
Electricity	70.52
Supplies	<u>474.27</u>
	8,849.38

TOWN BUILDINGS

Wages		14,078.11
Insurance BC/BS		3,618.96
Insurance, other		1,300.00
Uniforms		156.00
Electricity		1,403.48
Heating Oil		3,861.66
Boiler Maintenance		862.46
Building Maintenance		1,105.23
Services and Supplies		<u>1,713.56</u>
		28,099.46

REAPPRAISAL OF PROPERTY

4,922.50

PLANNING AND ZONING

Wages		2,583.65
Postage		528.33
Newspaper Notices		361.25
Office Supplies		193.04
Training		202.00
Professional Assistance		8,150.00
Legal Expenses		<u>14,034.57</u>
		26,057.84

LEGAL EXPENSES - General Matters

743.45

ADVERTISING AND REGIONAL ASSOCIATIONS

Chamber of Commerce	7,000.00	
North Country Council	<u>1,177.00</u>	8,177.00

POLICE DEPARTMENT

Wages		
Chief	22,882.63	
1st Officer	18,066.87	
2nd Officer	9,551.88	
Specials	<u>8,695.75</u>	59,197.13
Insurance BC/BS		4,089.75
Insurance, other		5,267.00
Uniforms		1,054.81
Building Maintenance		375.65
Radio and Radar Expenses		433.51
Vehicle Maintenance and Gasoline		10,090.15
Office Supplies		500.10
Photographs		229.25
Telephone		815.56
Miscellaneous		<u>579.40</u>
		82,632.31

8123 EMERGENCY PHONE

Grafton County Sheriffs Department	4,914.00	
New England Telephone	<u>2,107.96</u>	7,021.96

FIRE DEPARTMENT

Salaries and Meeting Pay		8,872.00
Forest Fire Pay and Expenses		875.57
Subscriptions and Dues		1,001.09
Training		615.58
Insurance		8,088.00
Building Maintenance		12,217.36
Radio Expenses		1,060.48
Vehicle Maintenance		1,592.86
Telephone		462.04
Services and Supplies		1,445.72
Life Squad		1,503.82
New Equipment		4,993.11
Miscellaneous		<u>146.00</u>
		40,873.63

FIRE FIGHTING PAY		3,113.00
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TOWN MAINTENANCE

Wages		
Road Agent	21,999.84	
1st Man	17,897.49	
2nd Man	<u>15,879.28</u>	55,776.61

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Insurance - BC/BS		10,846.38
Insurance, other		7,172.00
Building Maintenance		2,899.41
Uniforms		1,170.00
Vehicle Maintenance		7,043.81
Equipment Maintenance		2,223.71
Gas, Diesel, Oil and Lubes		7,111.07
Sand and Salt		6,117.18
Gravel		2,976.75
Equipment Rental		4,478.00
Radio Expenses		501.98
Supplies		2,553.02
New Equipment		438.00
Roadside Mowing		1,550.00
Tree Removal		3,000.00
Culverts		651.00
Telephone		346.15
Miscellaneous		<u>200.00</u>

STREET LIGHTING

Street Lights	17,699.95
School Caution Lights	<u>212.88</u>

17,912.83

ROAD OIL

15,578.85

SIDEWALK MAINTENANCE

Wages	883.16
Equipment Maintenance and Gas	<u>199.81</u>

1,082.97

TRANSFER STATION

Landfill Costs	29,314.53
Hauling Costs	16,933.14
Operating Costs	26,666.68
Electricity	1,118.40
Telephone	320.30
Insurance	156.00
Equipment Rental	240.00
Septage Fee	1,080.00
Rebuild Recycling Center	9,936.75
Wages, Recycling	<u>1,444.73</u>

87,210.53

HEALTH SERVICES

Ambulance Service	2,500.00
North Country Home Health Agency	1,578.00
White Mt. Mental Health Services	1,147.00
Grafton County Senior Citizens Council	<u>100.00</u>

5,325.00

WELFARE

General Assistance	1,715.00
Community Action Program	<u>270.00</u>

1,985.00

LIBRARY

Appropriation	8,200.00
Insurance - BC/BS	3,849.96
Insurance, other	985.00
Fuel Oil	<u>1,660.34</u>

14,695.30

RECREATION PROGRAMS

Little League		
Supplies	583.23	
Insurance	<u>316.25</u>	899.48
Summer Recreation Program		
Wages	6,847.80	
Insurance	787.00	
Bus Rental	2,078.00	
Pool Rental	1,000.00	
Miscellaneous	<u>650.54</u>	11,363.34
Skating Rinks		
Icemaking	2,799.68	
Utilities	1,372.12	
Insurance	199.53	
Rink Supervision	<u>338.44</u>	<u>4,709.77</u>
		16,972.59

TOWN MUSEUMS

Insurance		1,022.00
Utilities		177.02
Miscellaneous		<u>233.36</u>
		1,432.38

CONSERVATION COMMISSION

81.40

DEBT SERVICE

Interest Expense		32,009.89
Tax Anticipation Notes		<u>750,000.00</u>
		782,009.89

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

School Tax		
Profile School District	374,738.00	
Lafayette Regional School District	<u>422,409.00</u>	797,147.00
County Tax		118,072.00
State of New Hampshire		
Marriage License Fees	282.00	
Dog Licenses	<u>58.50</u>	<u>340.50</u>
		915,559.50

CAPITAL RESERVE FUND EXPENDITURES

13,551.00

ABATEMENTS AND REFUNDS

2,993.09

ARTICLE 9 - 1988 - TRI-TOWN BASE MAP		3,234.00
ARTICLE 10 - 1988 SHARED SERVICES/ENGINEER		25.00
ARTICLE 11 - 1988 SHARED SERVICES/BUILDING INSP.		2,675.00
ARTICLE 12 - 1988 - HANDICAP RAMP		919.29
ARTICLE 5 - 1989 CAPITAL RESERVE FUND/LEGAL		5,000.00
ARTICLE 6 - 1989 - MASTER PLAN		1,804.52
ARTICLE 7 - 1989 - REWIRE TOWN BUILDING		3,600.00
ARTICLE 10 - 1989 - SOLID WASTE DISTRICT		5,893.00
PAYMENT TO TOWN TREASURER LAND USE FUND		1,000.00
PAYMENTS TO TRUSTEES OF TRUST FUNDS		
Equipment Reserve Fund		
Easton Fire Contract	3,500.00	
Sale of Town Property	<u>1,010.00</u>	4,510.00
Cemetery Fund		735.00
Bridge Reserve Fund		2,000.00
Reassessment Reserve Fund		<u>5,000.00</u>
		12,245.00
INSURANCE		22,082.35
RETIREMENT AND SOCIAL SECURITY		14,883.62
MISCELLANEOUS PAYMENTS		<u>3,587.46</u>
Sub-Total		\$2,338,355.96
TRANSFERS TO INVESTMENT ACCOUNTS		<u>1,166,000.00</u>
Total Payments		\$3,504,355.96



TOWN MEETING WARRANT

**Franconia Town Hall
March 13, 1990 - 7:30 PM**

Polls open from 1:00 PM to 8:00 PM

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

ARTICLE 2. 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	\$ 11,660.00
Town Officers' Expenses	46,023.00
Election and Registration	2,400.00
Cemeteries	8,000.00
Town Buildings & Grounds	30,308.00
Reappraisal of Property	5,500.00
Planning & Zoning	6,900.00
Legal Expenses	2,100.00
Chamber of Commerce	5,000.00
North Country Council	1,177.00
Police Department	90,900.00

8123 Emergency Phone (Franconia's share: 7,000.00)	8,000.00
Fire Department	41,000.00
Fire Fighting Pay	3,600.00
Town Maintenance - Highway	61,800.00
Highway Department Expenses	58,760.00
Street Lighting	19,500.00
Road Oil	15,000.00
Sidewalk Maintenance	3,000.00
Transfer Station (Franconia's share: 41,040.00)	69,600.00
Health Officers' Expenses	500.00
Ambulance Service	2,625.00
North Country Home Health Agency	1,578.00
White Mountain Mental Health Services	1,205.00
Grafton County Senior Citizens Council	120.00
Welfare	3,000.00
Community Action Outreach Program	300.00
Library	17,786.00
Recreation Programs (Franconia's share: 12,125.00)	20,475.00
Town Museums	1,500.00
Conservation Commission	200.00
Interest on Temporary Loans	32,000.00
Retirement & Social Security	17,600.00
Insurance (Inc. Workers' Comp.)	22,000.00
Reassessment Reserve Fund	5,000.00
Legal Reserve Fund	5,000.00
Bridge Reserve Fund	2,000.00
Land Use Fund	1,000.00
TOTAL	<u>\$624,117.00</u>

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$200.00 for planning and preparation, purchase of materials and maintenance of landscape and town beautification work done through the Conservation Commission.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of fifty-eight thousand six hundred fifty dollars (\$58,650.00) to purchase a new Front End Loader and authorize the withdrawal of thirty-nine thousand one hundred dollars (\$39,100.00) from the Equipment Reserve Fund. The balance of nineteen thousand five hundred fifty dollars (\$19,550.00) to come from general taxation.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to purchase a new One-Ton Dump Truck with Plow and authorize the withdrawal of ten thousand dollars (\$10,000.00) from the Equipment Reserve Fund. The balance of five thousand dollars (\$5,000.00) to come from general taxation.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be added to the Equipment Reserve Fund previously established.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to complete the rewiring of the Town Building and to renovate the interior of the Main Hall.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of six thousand one hundred dollars (\$6,100.00) to purchase maps showing lots greater than ten acres, wet lands, poorly drained soils, and steep slopes, for use by the Planning Board and Master Plan Committee.

ARTICLE 9. To see if the Town will vote to raise and appropriate \$2,000.00 for the Franconia Area Chamber of Commerce to cover partially the payroll expenses of an information booth attendant.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of one thousand nine hundred sixty-five dollars (\$1,965.00) to complete the permit process for the proposed landfill to be used by the Upper Grafton/Lancaster Area Solid Waste District.

ARTICLE 11. To see if the Town will vote to raise and appropriate the funds necessary in 1990, 1991, and 1992 (approximately \$25,000 each year) to have the Reassessment Reserve Fund as close as possible to the amount needed to have the town reappraised in the year 1993, or before, so as to be in accordance with the State's recommendation of reappraisal at least every 10 years. *(By Petition.)*

ARTICLE 12. "To see if the Town will vote to raise and appropriate the sum of four hundred and thirty-two dollars (\$432.00) for the purpose of supporting the Center For New Beginnings (CNB), a non-profit social service agency which provides treatment and counseling to victims of abuse and perpetrators of abuse residing in this town". *(By Petition.)*

ARTICLE 13. To see if the Town will authorize the Selectmen to sell the former Sarah N. Welch land and building(s) and to place the proceeds of the sale in the hands of the Town Treasurer for investment until used for the purpose of a Museum. These funds to be expended in keeping with the terms of Sarah N. Welch's deed and only with approval by a vote at Town Meeting.

ARTICLE 14. To see if the Town will vote to accept a warranty deed from John B. Coffin to the Fox Hill lot on Dow Avenue for use as a conservation and quiet recreation area by the people of the Town. This tract is being conveyed subject to a Conservation Easement deeded to the Society for Protection of NH Forests and is to be administered and managed by the Franconia Conservation Commission.

ARTICLE 15. To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment." *(By Petition.)*

ARTICLE 16. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 17. To hear the reports of agents, auditors, committees, or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 18. To transact any other business that may legally come before the meeting.

Bruce P. Bunker
Sally L. Small
Ronald A. Hunt

Selectmen of Franconia

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

	Appropriation	Receipts & Reimbursements
Town Officers' Salaries	\$ 11,600.00	\$ -0-
Town Officers' Expenses	40,500.00	4,480.11
Election and Registration	650.00	53.37
Cemeteries	8,000.00	850.00
Town Buildings and Grounds	27,500.00	415.00
Reappraisals of Property	4,000.00	-0-
Land Use Change Appraisals	5,000.00	-0-
Planning and Zoning	7,100.00	10,579.43
Legal Expenses	4,200.00	-0-
Chamber of Commerce	7,000.00	-0-
North Country Council	1,177.00	-0-
Police Department	77,300.00	1,700.61
8123 Emergency Phone	5,950.00	842.92
Fire Department	38,845.00	500.48
Fire Fighting Pay	3,600.00	-0-
Town Maintenance - Highway	57,750.00	-0-
Highway Department Expenses	54,600.00	726.63
Street Lighting	19,500.00	-0-
Road Oil	15,000.00	1,682.50
Sidewalk Maintenance	3,000.00	-0-
Transfer Station	48,000.00	39,040.82
Health Officers' Expenses	500.00	-0-
Ambulance Service	2,500.00	-0-
North Country Home Health Agency	1,578.00	-0-
White Mountain Mental Health Services	1,147.00	-0-
Grafton County Senior Citizens Council	100.00	-0-
Welfare	2,000.00	125.53
Community Action Outreach Program	270.00	-0-
Library	11,900.00	2,622.83
Recreation Programs	8,418.00	9,142.93
Town Museum	3,250.00	-0-
Conservation Commission	200.00	-0-
Interest on Temporary Loans	12,000.00	18,227.77
Retirement & Social Security	15,600.00	350.67
Insurance (Inc. Workers' Comp.)	15,500.00	2,613.50
Reassessment Reserve Fund	5,000.00	-0-
Bridge Reserve Fund	2,000.00	-0-
Land Use Fund	1,000.00	-0-
TOTALS	\$523,235.00	\$93,955.10

EXPENDITURES, Fiscal Year Ended December 31, 1989

Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
\$ 11,600.00	\$ 11,560.00	\$ 40.00	\$ -0-
44,980.11	41,576.29	3,403.82	-0-
703.37	568.00	135.37	-0-
8,850.00	8849.38	.62	-0-
27,915.00	28,099.46	-0-	184.46
4,000.00	4,922.50	-0-	922.50
5,000.00	-0-	5,000.00	-0-
17,679.43	26,057.84	-0-	8,378.41
4,200.00	743.45	3,456.55	-0-
7,000.00	7,000.00	-0-	-0-
1,177.00	1,177.00	-0-	-0-
79,000.61	82,632.31	-0-	3,631.70
6,792.92	7,021.96	-0-	229.04
39,345.48	40,873.63	-0-	1,528.15
3,600.00	3,113.00	487.00	-0-
57,750.00	55,776.61	1,973.39	-0-
55,326.63	61,278.46	-0-	5,951.83
19,500.00	17,912.83	1,587.17	-0-
16,682.50	15,578.85	1,103.65	-0-
3,000.00	1,082.97	1,917.03	-0-
87,040.82	87,210.53	-0-	169.71
500.00	-0-	500.00	-0-
2,500.00	2,500.00	-0-	-0-
1,578.00	1,578.00	-0-	-0-
1,147.00	1,147.00	-0-	-0-
100.00	100.00	-0-	-0-
2,125.53	1,715.00	410.53	-0-
270.00	270.00	-0-	-0-
14,522.83	14,695.30	-0-	172.47
17,560.93	16,972.59	588.34	-0-
3,250.00	1,432.38	1,817.62	-0-
200.00	81.40	118.60	-0-
30,227.77	32,009.89	-0-	1,782.12
15,950.67	14,883.62	1,067.05	-0-
18,113.50	22,082.35	-0-	3,968.85
5,000.00	5,000.00	-0-	-0-
2,000.00	2,000.00	-0-	-0-
1,000.00	1,000.00	-0-	-0-
\$617,190.10	\$620,502.60	\$23,606.74	\$26,919.24

BUDGET OF THE TOWN OF FRANCONIA - REVENUE

SOURCES OF REVENUE	Estimated 1989	Actual 1989	Estimated 1990
Taxes:			
Resident Taxes	\$ 5,000.00	\$ 5,140.00	\$ 5,000.00
National Bank Stock Tax	7.50	7.50	7.50
Yield Taxes	1,500.00	11,120.43	1,000.00
Interest & Penalties	3,000.00	5,802.20	3,000.00
Interest on Tax Sales Redeemed	20,000.00	23,535.36	15,000.00
Land Use Change Tax	-?	51,200.00	7,000.00
Intergovernmental Revenues:			
Shared Revenue Block Grant	33,000.00	33,038.02	33,000.00
Highway Block Grant	25,303.00	25,303.95	24,175.00
State & Federal Forest Lands	3,000.00	16,550.35	8,000.00
National Forest Reserve	13,648.00	13,648.28	-0-
Federal Forest Lands	4,000.00	2,606.00	2,000.00
Licenses & Permits:			
Motor Vehicle Permit Fees	60,000.00	73,131.00	60,000.00
Dog Licenses	400.00	430.00	400.00
Permits & Filing Fees	10.00	8.00	5.00
Charges for Services:			
Transfer Station	-0-	39,040.82	28,560.00
Recreation Programs	-0-	9,142.93	8,350.00
8123 Emergency Phone	-0-	842.92	1,000.00
Miscellaneous Revenues:			
Interest on Deposits	-0-	18,227.77	10,000.00
Payment on Debt	6,775.00	6,775.00	6,775.00
Other Financing Sources:			
Income from Cemetery Funds	<u>3,000.00</u>	<u>2,675.00</u>	<u>3,000.00</u>
TOTALS	\$178,643.50	\$338,225.53	\$216,272.50

BUDGET OF THE TOWN OF FRANCONIA - EXPENDITURES

PURPOSE OF APPROPRIATION	Approp. 1989	Actual 1989 Before Reimbursement	Estimated 1990	
General Government:				
Town Officers' Salaries	\$ 11,600.00	\$ 11,560.00	\$ 11,660.00	
Town Officers' Expenses	40,500.00	41,576.29	46,023.00	
Election & Registration	650.00	568.00	2,400.00	
Cemeteries	8,000.00	8,849.38	8,000.00	
Town Buildings and Grounds	27,500.00	28,099.46	30,308.00	
Reappraisals of Property	4,000.00	4,922.50	5,500.00	
Land Use Change Appraisals	5,000.00	-0-	6,900.00	-0-
Planning & Zoning	7,100.00	26,057.84	2,100.00	6900
Legal Expenses	4,200.00	743.45	5,000.00	2100
Advertising & Regional Assoc.	8,177.00	8,177.00	1,177.00	6177
Public Safety:				
Police Department	77,300.00	82,632.31	90,900.00	
8123 Emergency Phone	5,950.00	7,021.96	8,000.00	
Fire Department	38,845.00	40,873.63	41,000.00	
Fire Fighting Pay	3,600.00	3,113.00	3,600.00	
Highways, Streets & Bridges:				
Town Maintenance	57,750.00	55,776.61	61,800.00	
Highway Dept. Expenses	54,600.00	61,278.46	58,760.00	
Street Lighting	19,500.00	17,912.83	19,500.00	
Road Oil	15,000.00	15,578.85	15,000.00	
Sidewalk Maintenance	3,000.00	1,082.97	3,000.00	
Sanitation:				
Transfer Station	48,000.00	87,210.53	69,600.00	
Health:				
Health Officer's Expenses	500.00	-0-	500.00	
Health Services	5,325.00	5,325.00	5,528.00	
Welfare:				
General Assistance	2,000.00	1,715.00	3,000.00	
Community Action Outreach Prog.	270.00	270.00	300.00	
Culture & Recreation:				
Library	11,900.00	14,695.30	17,786.00	
Recreation Programs	8,418.00	16,972.59	20,475.00	
Town Museum	3,250.00	1,432.38	1,500.00	
Conservation Commission	200.00	81.40	200.00	

Debt Service:			
Interest on Temporary Loans	12,000.00	32,009.89	32,000.00
Employer's Ret. & Soc. Sec.	15,600.00	14,883.62	17,600.00
Insurance	15,500.00	22,082.35	22,000.00
Reassessment Reserve Fund	5,000.00	5,000.00	5,000.00
Legal Reserve Fund	5,000.00	5,000.00	5,000.00
Bridge Reserve Fund	2,000.00	2,000.00	2,000.00
Land Use Fund	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>
TOTALS	\$528,235.00	\$625,502.60	\$624,117.00

VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1988 Ford Equipment Van	\$20,000.00	\$16,000.00	10	\$2,000.00
1982 Chev. Rescue Van	20,000.00	6,000.00	10	2,000.00
1979 Ford Attack Pump	40,000.00	10,000.00	16	2,500.00
1973 Mack Diesel Att. Pumper	34,500.00	-0-	15	-0-
Scott Air Packs (12)	12,000.00	7,200.00	20	600.00
3000' 2½" 1000' 1½" Hose	5,275.00	-0-	20	-0-
Protective Gear	3,000.00	2,250.00	8	375.00
1989 Protective Gear	2,000.00	1,750.00	8	250.00
Fittings, tools, extinguishers and lights	4,810.00	-0-	-	-0-
4" Hose & Fittings	7,800.00	-0-	10	-0-
1989 1½" Hose & Fittings	914.00	822.00	10	92.00
1987 Defibrillator	4,920.00	1,968.00	5	984.00
Communications Equipment:				
Mobile Radios	7,500.00	-0-	-	-0-
Beepers	6,300.00	-0-	-	-0-
Portable Radios	7,000.00	-0-	-	-0-
1989 Portable Radio (Forestry)	550.00	495.00	10	55.00
Base Radio	2,500.00	-0-	-	-0-
1988 Beepers (4)	1,200.00	800.00	6	200.00
1988 Portable Radio	1,000.00	800.00	10	100.00

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1988 Pull Sweeper	\$ 6,700.00	\$ 4,468.00	6	\$1,116.00
1985 GMC Truck	35,000.00	17,500.00	10	3,500.00
1985 Highway Sweeper	12,000.00	2,000.00	6	2,000.00
1984 Chev. Truck	18,600.00	-0-	4	-0-
1982 Mack Truck	59,000.00	17,700.00	10	5,900.00
1986 Spreader	2,975.00	951.00	6	495.00
1982 Spreader	7,500.00	-0-	6	-0-
1979 Spreader	6,000.00	-0-	6	-0-
1986 Gravely Tractor	3,900.00	2,340.00	10	390.00
1978 Kabota Tractor	5,000.00	-0-	10	-0-
1976 Sandpiper Screener	15,000.00	4,500.00	20	750.00
1976 Fiat-Allis Loader	48,000.00	2,400.00	15	3,200.00
1973 Bombardier Plow	8,370.00	-0-	10	-0-
1969 Galeon Grader	32,000.00	-0-	16	-0-
Radios	4,400.00	2,380.00	10	440.00
Compressor, Garage Equipment	2,200.00	-0-	10	-0-
10 Ton Jack	100.00	80.00	5	20.00
Chain Saw	338.00	169.00	2	169.00
Welder and Culvert Pump	2,000.00	800.00	10	200.00

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1989 Chevrolet Cruiser	\$13,550.00	\$13,550.00	3	\$ -0-
1988 Ford Cruiser	12,000.00	4,000.00	3	4,000.00
1988 Radio (car)	1,750.00	1,400.00	10	175.00
1988 Radio (Cruiser)	800.00	640.00	10	80.00
1988 Radios (2) Portable	1,600.00	1,280.00	10	160.00
Cruiser Radio	1,300.00	180.00	10	130.00
Portable Radios (2)	2,000.00	-0-	10	200.00
1988 Camera	300.00	180.00	5	60.00
1988 Blue Lights	700.00	560.00	10	70.00
Guns, Sirens, Lights	1,200.00	720.00	10	120.00
1989 Siren	210.00	210.00	3	-0-
Radar Gun	1,450.00	580.00	5	290.00
Miscellaneous Equipment	3,000.00	1,800.00	5	600.00
Desks (2)	520.00	416.00	10	52.00
File Cabinets (2)	384.00	308.00	10	38.00
Lockers (6)	515.00	463.00	10	52.00
1985 Typewriter	400.00	-0-	4	100.00
1983 Copier	1,600.00	400.00	8	200.00
Video Camera	400.00	-0-	2	200.00

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1986 Typewriter	\$ 400.00	\$ 100.00	4	\$100.00
1986 Computer	9,000.00	5,400.00	10	900.00
1988 Copier	1,600.00	960.00	5	320.00

VALUATION OF TRANSFER STATION EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1985 Trash Compactor	\$20,000.00 (60%)	\$10,000.00	10	\$2,000.00

FRANCONIA WATER DEPARTMENT

INCOME

Cash on Hand January 1, 1989	\$ 567.98
Water Fees & Related Income	<u>35,297.21</u>
	\$35,865.19

EXPENDITURES

Town of Franconia, Annual Payment	\$ 2,000.00	
Franconia/Mittersill payment	1,000.00	
Franconia Highway Department	470.00	
Town of Franconia, Bookkeeping	1,064.89	
NHWWA (Dues)	30.00	
PSNH	3,872.02	
State of NH Environmental Services	94.00	
Franconia Postmaster	176.65	
Franconia Hardware	408.37	
Franconia Auto Service Center	274.55	
Bob's Exxon	4.50	
Moulton Law Firm	94.50	
David Hunt's Garage	522.50	
Safeguard Business System	295.86	
Provan & Lorber	78.00	
Abbott Equipment Rental	838.00	
Knowlton Welding	150.00	
Alexanders Welding	80.00	
Harrison Publishing	61.50	
Robert Peckett & Sons	2,396.00	
E.J. Prescott, Inc.	2,979.54	
Stoneys Masonry	2,500.00	
Gaudette Contracting	240.00	
MAC Enterprises	5,924.66	
Charles Casey	1,157.00	
Wilfred Wessels Contract Services	465.00	
James Cyrs, II	348.00	
George Whitcomb	170.00	
Miscellaneous (Materials)	<u>109.27</u>	<u>\$27,804.81</u>
Cash on Hand December 31, 1989		\$ 8,060.38

CURRENT ASSETS

Cash on Hand	\$ 8,060.38	
Water Fees Due	18,712.78	
Stock on Hand	<u>600.00</u>	<u>\$27,373.16</u>

STATEMENT OF INDEBTEDNESS

January 1, 1989 - Due Town of Franconia	\$21,209.30
1989 Annual Payment	<u>2,000.00</u>
December 31, 1989 - Due Town of Franconia	19,209.30
December 31, 1989 - Due Fran./Mittersill Water Dept.	<u>54,000.00</u>
"Total Net Worth (Deficit)"	(\$45,836.14)

FIXED ASSETS

Water Storage Structures	\$ 38,000.00
Deep Wells	15,628.80
Mains	111,700.80
Hydrants	6,770.00
Tools & Equipment	<u>6,300.00</u>
	\$178,399.60

FRANCONIA-MITTERSILL WATER DEPARTMENT

INCOME

Cash on Hand January 1, 1989		\$ 16,596.25
Payment from Franconia Water Dept. (Loan)	\$ 1,000.00	
Water Fees	\$ 20,262.20	
Interest	<u>1,409.36</u>	<u>\$ 22,671.56</u>

EXPENDITURES

Town of Franconia Annual Payment	\$ 4,775.00	
NHWWA	30.00	
State Treasurer	40.00	
Environmental Services Lab.	152.00	
Town of Franconia/Wages, Bookkeeping	636.03	
Wilfred Wessels, Contract Labor	985.00	
Safe-Guard Systems	172.16	
Franconia Postmaster	34.80	
Public Service Company of NH	712.87	
E.E. Bigelow	748.71	
Anthony Lemire	24.00	
Knowlton Welding	100.00	
Franconia Hardware	36.15	
MAC Enterprises	150.00	
Charles Casey	1,860.00	
Bank Charges	<u>60.40</u>	<u>10,517.12</u>
Cash on Hand, December 31, 1989		\$ 28,750.69

CURRENT ASSETS

Loans to Franconia Water Department	\$ 54,000.00	
Cash on Hand	28,750.69	
Water Fees Due	<u>2,794.00</u>	<u>\$ 85,544.69</u>

STATEMENT OF INDEBTEDNESS

January 1, 1989 Due Town of Franconia	\$ 33,425.00	
Town of Franconia Annual Payment	<u>4,775.00</u>	
December 31, 1989, Due Town of Franconia		\$ 28,650.00
Current Assets		<u>85,544.69</u>
Total Net Worth		\$ 56,894.69

FIXED ASSETS

Water Storage Structures	\$ 77,860.00	
Mains	128,685.48	
Deep Wells	28,300.00	
Hydrants	5,322.58	
Pumps, Pump Hose & Equipment	6,350.68	
Storage Shed	<u>4,000.00</u>	
	<u>\$250,518.74</u>	

REPORT OF THE TRUSTEES OF TRUST FUNDS

	PRINCIPAL		
	Balance Beginning of Year	Funds Added or Reinvested	Expended During Year
<hr/>			
Common Trust Fund Investments:			
Putnam Income Fund	\$ 3,684.57	\$ 379.80	-0-
Fidelity Magellan Fund	6,745.89	626.81	-0-
Northeast Investors Trust	5,713.13	729.75	-0-
Hillsborough Bank & Trust - CD	16,727.32	1,731.85	(\$18,459.17)
Hillsborough Bank & Trust - CD	-0-	18,459.17	-0-
Peoples National Bank	793.30	6,677.99	(2,675.00)
Peoples National Bank - CD	<u>5,000.00</u>	<u>835.66</u>	<u>(5,835.66)</u>
	\$38,664.21	\$29,441.03	(\$26,969.83)
Capital Reserve Funds:			
New Equipment	\$200,893.67	\$119,614.25	(\$114,713.55)
Bridge Construction	14,990.00	10,501.25	(7,471.56)
Reassessment	<u>19,656.92</u>	<u>16,335.00</u>	<u>(9,962.08)</u>
	\$235,540.59	\$146,450.50	(\$132,147.19)
Scholarship Fund	\$82,853.53	-0-	-0-
Remedial Education	\$48,550.38	\$19,420.91	(\$13,422.40)

December 31, 1989

Gains or (Loss) From Sales	Balance End of Year	INCOME			Balance End of Year
		Balance Beginning of Year	Income During Year	Expended During Year	
-0-	\$ 4,064.37	-0-	\$ 379.80	(\$ 379.80)	-0-
-0-	7,372.70	-0-	626.81	(626.81)	-0-
-0-	6,442.88	-0-	729.75	(729.75)	-0-
-0-	-0-	-0-	1,731.85	(1,731.85)	-0-
-0-	18,459.17	-0-	132.29	-0-	\$132.29
-0-	4,796.29	-0-	67.16	(67.16)	-0-
-0-	-0-	<u>353.06</u>	<u>482.60</u>	<u>(835.66)</u>	-0-
-0-	\$41,135.41	\$353.06	\$4,150.26	(\$4,371.03)	\$132.29
(\$6,223.62)	\$199,570.75	-0-	\$15,903.08	(\$14,010.64)	\$1,892.44
(459.66)	17,560.03	-0-	11,174.55	(1,034.78)	139.77
(612.88)	<u>25,416.96</u>	-0-	<u>1,566.07</u>	<u>(1,379.71)</u>	<u>186.36</u>
(\$7,296.16)	\$242,547.74	-0-	\$18,643.70	(\$16,425.13)	2,218.57
-0-	\$82,853.53	\$7,042.21	\$7,378.38	(\$7,225.00)	\$7,195.59
-0-	\$54,548.89	\$11.67	\$5,684.59	(\$5,614.50)	\$ 81.76

John H. Lyman, Trustee
 Paul Magnuson, Trustee
 Barbara D. Barrant, Trustee

ABBIE GREENLEAF LIBRARY

Receipts and Disbursements for the Year ended December 31, 1989

Balance in Checking Account 1/1/89		\$ 2,301.25
Receipts		
Greenleaf Fund	\$2,733.34	
Grimes Fund	2,308.28	
Town of Franconia Appropriation	8,200.00	
C.D. Funds	10,000.00	
C.D. Interest	11,521.49	
Priest Fund (Fleet)	3,200.00	
Interest on Checking Accounts	235.00	
Reimbursements for lost or damaged books, Memorial or other gifts, etc.	<u>2,074.61</u>	
Total Receipts		\$40,272.72
Expenditures		
Books, Tapes, Records	6,178.43	
Librarian's Salary	9,933.24	
Library Assistants	3,119.66	
Payroll Taxes	1,203.63	
Programs	119.50	
Library Supplies	408.81	
Oil	1,452.46	
Electricity	850.69	
Telephone	483.07	
Water	75.00	
Postage	52.00	
Dues	40.00	
Janitor	2,566.12	
Janitorial Supplies	37.16	
* Fire Insurance and Bond	2,214.00	
Bookkeeper	609.00	
Library Mileage	57.00	
Training	150.00	
Equipment	58.50	
Repairs & Maintenance	275.00	
C.D. Jarvis D. Blair Memorial	<u>10,000.00</u>	
Total Expenditures		<u>\$39,883.27</u>
Balance in Checking Account 12/31/89		\$ 2,690.70

*Both 1988 and 1989 insurance bills were rendered and paid in 1989.

ABBIE GREENLEAF LIBRARY

Report of Funds, Checking Accounts, & Income Earned Thereon

For the Year Ended December 31, 1989

	PRINCIPAL	INCOME
Harry W. & May H. Priest Fund:		
Fleet Bank;		
Certificate of Deposit Maturing 9/29/89 (closed)	\$	\$ 1,853.75
Certificate of Deposit Maturing 9/29/90	32,826.01	2,469.40
Certificate of Deposit Maturing 4/29/90 (opened)	32,826.00	698.02
Trust Fund	52,111.85	3,200.00
Peoples Bank;		
Certificate of Deposit Maturing 1/4/91	<u>50,000.00</u>	<u>4,238.42</u>
Total Priest Fund	\$167,763.86	\$12,459.59
Other:		
Grimes Estate		\$ 2,308.28
Greenleaf Estate		2,733.34
Fleet Bank;		
Jarvis Daggett Blair Fund		
C.D. Maturing 5/01/90	10,000.00	559.13
Peoples Bank;		
Karl Schaffer Fund		
C.D. Maturing 1/04/91	10,000.00	1,702.77
Fleet Bank Checking Account	2,516.92	153.33
Peoples Bank Checking Account	<u>173.78</u>	<u>81.67</u>
Total Other	<u>\$ 22,690.70</u>	<u>\$ 7,538.52</u>
Total All	\$190,454.56	\$19,998.11

ABBIE GREENLEAF LIBRARY - LIBRARIAN'S REPORT

Petty Cash		
Balance on Hand 12/31/88		\$ 11.00
Receipts:		
Book Sales	39.15	
Copy Service	321.30	
Fines	253.34	
Non-Resident Fees	102.00	
Lost Book Payment	<u>11.50</u>	\$727.29
Expenditures:		
Office Supplies	62.20	
Postage	89.02	
Children's Program	10.00	
Books	33.08	
Christmas Tree Stand	9.99	
Transferred to General Fund	473.70	
Transferred to Gift Account	<u>20.05</u>	698.04
Balance on Hand 12/31/89		\$ 40.25

Services - Volumes Loaned	Accessions		
Adult Fiction	4828	Library Materials	
Adult Non-fiction	3750	Total 12/31/88	17,394
Juvenile Fiction	4724	Purchased 1989:	
Juvenile Non-fiction	942	Books	369
Periodicals	1259	Cassettes	32
Records	279	Videos	2
Cassettes	477	Puzzles	4
Videos	277	Gifts:	
Pamphlets	33	Books	156
Puzzles	48	Cassettes	16
Films	<u>45</u>	Videos	6
Total	16,662	Computer	
		Programs	4
		Withdrawn	<u>349</u>
		Total on 12/31/89	17,634

Borrowed from Littleton Public Library	251
Borrowed from other libraries	82
Borrowed from NHSL	78
Loaned to other libraries	18
New Borrowers Cards	101
Total Active Borrowers	918
Paperbacks Purchased	172
Paperbacks Gift	119
Periodicals Purchased	42
Periodicals Gift	16
Newspapers	5

FROM THE BOARD OF SELECTMEN

Perhaps the most important responsibility of Selectmen is to provide a budget that meets the needs of the town yet does not over burden the taxpayers. We have worked to provide the employees with a good wage, which encourages them to remain with the town. The day to day operating costs are reflected in the budget; those items which require greater capital expenditures are brought to you the taxpayer. This year, we are faced with some of those items. In the Highway Department, we need to replace the loader and the one-ton truck. There is need of building improvements as well (the roof of the highway garage needs reworking along with painting and/or residing). We hope to complete the rewiring of the Town Building this year with the renovation of the main hall. Hopefully, we will be able to provide some monies for repainting and renovating the hall as well. At some point in time, there will be a need to replace some of our fire apparatus, which is a major area of sky-rocketing costs. We hope to have discussion on this subject to gather input and direction.

As we look for answers to these questions, we also need to look at the future requirements of the town. Since Earth Day was created nearly 20 years ago, there has been an increased awareness of what effect we have on our environment, but there is still much work to-be done. One of our concerns is recycling. We presently recycle all glass, aluminum, appliances and building waste out of the waste cycle. We can once again accept newspaper as well, which is shredded at Doug Erb's farm and used for bedding. Two years ago a user's fee schedule was established as an equitable means to control costs for taxpayers. This has resulted in an operating cost savings of over \$40,000.00. Another savings to the town came by securing a \$3,500.00 grant to rebuild the roof on the recycling bins. Every effort is being made to reduce the waste flow, thus the costs of the Transfer Station. There have been many suggestions such as recycling plastics, cardboard, composting, and a swap and trade shop. Any of these new methods would need the continued help and cooperation of everyone.

All these ideas need careful consideration especially with nearly 400 recently approved house sites in Franconia. We need to be aware of an ever increasing burden that will be placed on existing services (fire, highway, police, schools, transfer station, and town government).

We are fortunate to be able to balance a small portion of this growth with land preservation. John and Cynthia Coffin have made a very generous gift to Franconia of permanently protected undeveloped land, Fox Hill, located directly in town. This is for the present and future outdoor education and scenic enjoyment of our residents and visitors alike.

Two years ago, the town authorized the identification and coding of all its land and buildings. This task is nearly complete. Each house and piece of land has been given a number for identification. These numbers will be used in cases of emergency (police, fire and fast squad), and will also assist in UPS and mail delivery.

Cable television is a new service being offered in town. The first of three phases is nearing completion. Ninety percent of the town should be eligible for hook ups by the end of Phase III.

The town would not function at the efficient level that it does if it were not for our quality staff and high number of volunteers (fire, planning board, ZBA, conservation, recreation, historical, and library). We thank them all for their efforts in trying to maintain the quality of life we all enjoy in the town of Franconia.

FRANCONIA POLICE DEPARTMENT

The year 1989 was a year of progress for the Franconia Police Department.

Certification classes on radar operation and testing were held under the auspices of the Franconia Police Department. Sgt. Brooks, a certified instructor of the Whitefield Police Department, conducted the classes. All members of the Franconia Police Department were certified with some members of the Littleton Police Department and the Whitefield Police Department.

All full-time and part-time members were qualified with a hand gun and the department shot gun. This was done at the Littleton Police range under the supervision of a certified instructor. In a given amount of time, while reaching a qualifying score, every member must shoot from certain positions, simulating combat conditions. This is mandatory once each year and the results are sent to the New Hampshire Police Standards and Training Council in Concord.

The Franconia Police Department sponsored a contest at Profile High School for a slogan made up by Students Against Alcohol and Drug Abuse. Prizes were donated to the winners by the Franconia Police Department.

The Lafayette Lions donated \$400.00 to the DARE Program conducted at the Lafayette School by Grafton County Deputy Sheriff Ken Chase for which the Franconia Police Department is very grateful.

New lockers were purchased for each officer with Hayseed funds. A new 1989 Chevrolet cruiser was also purchased and put into service in December.

Last but not least, we feel very fortunate that we were able to hire Officer Meg Miles in June of this year as a full-time officer to the department. She has proven to be a definite asset to the Franconia Police Department.

Activity Report

Criminal Cases	41
Criminal Arrests	25
Motor Vehicle Accidents	64
Motor Vehicle Arrests	104
Motor Vehicle Warnings	152
Assist Other Agencies	73
Assist Disabled Motorists	82
Domestic Complaints	15
Prowler Complaints	5
Dog Complaints	38
Bank Alarms	31
Open Doors	29
Abandoned Motor Vehicles	7
General Assistance to the Public	259
Vehicle Lockouts	20

I want to thank the people of Franconia for their support during 1989. Please do not hesitate to call your police department no matter how small you think the problem might be.

As Chief, I would especially like to thank my fellow officers for their dedication during the past year for a job well done.

Respectfully submitted,

Robert G. Malesky, Chief
Franconia Police Department

FRANCONIA FIRE DEPARTMENT

The Franconia Fire Department responded to 44 calls in 1989, including chimney fires, brush fires, structure fires, motor vehicle fires and accidents and assisted the LIFE SQUAD and Water Department.

The department rendered mutual aid to Easton, Sugar Hill, and Littleton, and received aid on one occasion.

The inspection officer and State Fire Marshall have been very active in insuring that new buildings meet code requirements and that older buildings are improved toward code compliance.

Fire prevention activities included a poster contest for elementary age students and an in-service training session for employees of the McKerley Nursing Home.

We welcome new members Jim McIntosh, Roger Odell, John Peckett and junior member Erin Wright.

We have formed a truck committee to study the specifications required to meet the department's needs for the next quarter century as we look to replacing the 1973 Mack pumper in 1993 or 1994.

Members continue to maintain and enhance training levels through bi-monthly meetings, drills, seminars and fire schools.

Smoke detectors save lives! Remember to check the batteries when you change your clocks in the spring and fall.

Please call 8123 for emergency assistance.

Respectfully submitted,

William L. Mead, Chief

FRANCONIA LIFE SQUAD

The year 1989 will always be special to the Life Squad. This year we provided many services to the three towns we cover, but to two of our residents we provided a very special service, that of our middle name or "LIFE"! As you may recall, in 1987 we purchased and became certified in the use of a defibrillator. Our training and this invaluable piece of equipment made all the years of training and retraining worthwhile when we were able to use it, and use it successfully, the first two times.

We assisted with the annual Hayseed Festival which again was a big success.

We provided another C.P.R. course to local residents.

We purchased new Air Bags to be used for Extrication/Rescue work.

The members of the Life Squad would like to once again thank you, the residents of Franconia, Sugar Hill, and Easton, for your continued support of our Squad.

The following is a breakdown of our activity to the towns:

Chronic Medical Problems	12
Emergency Medical	32
Motor Vehicle Accidents	24
Death by Natural Causes	2
Homicide Investigations	1
Dry Runs	4
Household Emergencies	2
Athletic/Recreation Accidents	1
Drug/Emotional	1
Fire	1
	<hr/>
Total	80

By Town Response:

Franconia	56
Sugar Hill	15
Easton	6
Other	3
	<hr/>
Total	80

Squad Members: Bill Mead, Mary Ellen Gilbert, Steven Heath, Bill Hultgren, Mike Ford, Barbara Ford, David Southworth.

Respectfully submitted,

Joel N. Peabody, Chief
Franconia Life Squad

RECREATION PROGRAM

Summer Recreation Program

The summer program, again under the direction of Karen Smith, had an active, successful season. Jeannie Serino returned as the swimming instructor and improved the aquatic skill of over 90 children. We welcomed Kathy Stroup and Linda Sawicki to our staff and were pleased to have Jennifer Peters back as an assistant activities supervisor. All of the children enjoyed hiking, biking, tubing and discovering the wonders of many local attractions. Our younger children were treated to weekly story hours at the library and theater excursions to Lincoln; the older group took advantage of golf instruction at the Ammonoosuc Inn, as well as soccer and rock climbing clinics. The summer was highlighted by a second annual trip to The Whale's Tale and a season's end beach trip to Wallis Sands.

<u>Purpose of Appropriation</u>	<u>1989 Approp.</u>	<u>1989 Actual</u>	<u>1990 Proposed</u>
Wages	\$ 6,400.00	\$ 6,847.80	\$ 8,000.00
Payroll Taxes	600.00	827.92	1,000.00
Insurance	350.00	787.00	150.00
Bus Rental	1,800.00	2,078.00	2,000.00
Pool Rental	1,000.00	1,000.00	1,000.00
Miscellaneous	100.00	650.54	700.00
	\$10,250.00	\$12,191.26	\$12,850.00

Summer Baseball Program

Under the volunteer coaching of a dedicated group of parents, the summer baseball league fielded four teams, with 82 children participating. Jeff Hultgren, Greg Connors, and Jim McIntosh led the Little League team to another All Star Championship. Mike Dickinson and Bill Mead coached a large and ever-improving farm team and Gary Harwood and Chris Collman started a large number of boys and girls in an instructional league. Hal Tuttle again coached a hard working group of 20 girls on the softball squad. This is a very active program which will probably sport five teams this coming summer so we will need lots of parental and community support!! Our grateful THANKS to Dave Sullivan for his years of supervising the baseball program!

<u>Purpose of Appropriation</u>	<u>1989 Approp.</u>	<u>1989 Actual</u>	<u>1990 Proposed</u>
Equipment	\$ 925.00	\$ 583.23	\$ 800.00
Insurance	325.00	316.25	325.00
Miscellaneous	150.00	-0-	150.00
	\$ 1,400.00	\$ 899.48	\$ 1,275.00

Winter Recreation Program

The Skating Rink enjoyed one of its busiest years ever in a winter of very limited snowfall. The rink was open from December to March, averging 60 hours a week of public skating and 85 hours weekly during vacations.

The Junior Flyers hockey team (ages 10-13) finished with a perfect 8-0 record. Our thanks go to coaches Barry Field and David Wood. The instructional Flyers (ages 5-9) topped off a great season with wins over Berlin and Littleton. Our thanks to Jim Cavanaugh for a job well done.

Purpose of Appropriation	1989 Approp.	1989 Actual	1990 Proposed
Icemaking	\$ 2,500.00	\$ 2,799.68	\$ 2,750.00
Utilities	1,500.00	1,372.12	1,700.00
Insurance	80.00	199.53	200.00
Supervision	500.00	338.44	500.00
Miscellaneous	600.00	-0-	600.00
	<u>\$ 5,180.00</u>	<u>\$ 4,709.77</u>	<u>\$ 5,750.00</u>
 TOTAL	 <u><u>\$16,830.00</u></u>	 <u><u>\$17,800.51</u></u>	 <u><u>\$19,875.00</u></u>

PLANNING BOARD

Up-date on Items in 1988 Report

Renbel Mountain Trust. - This project involving 596 acres in Franconia, Sugar Hill, and Bethlehem with 396 units proposed, seems to be on hold with no action in 1989.

BFG Contel. - On September 28, 1988, the Planning Board denied BFG's Site Plan application for one building with 75 suites to be sold to individual investors. BFG petitioned the Grafton County Superior Court on October 13, 1988, to reverse this decision. The case was finally heard on October 26 and October 30, 1989. On January 22, 1990, Judge Robert E.K. Morrill issued his decision in favor of the Town. I quote from the decision "...the board was not unreasonable in concluding that there was a substantial risk that the contel units would not be used primarily for guest accommodations. Nor were they obligated to accept on face value the various representations advanced by the developer on how the contel would be run and how it would turn out..." Judge Morrill further stated "...A developer may not propose a project fraught with risks of noncompliance with the zoning ordinance and then object to its rejection on the grounds that it is the municipality's duty to enforce its ordinance. A farmer has the responsibility to protect the chickens, but he does not have to open the door for the fox..."

Master Plan Update. - We plan to mail the Master Plan questionnaire/survey in March, 1990, and hope you will all complete and return it promptly. Its purpose is to involve you as a constituent of the town and solicit your comments about the present status and future growth of Franconia. The Master Plan Commission chaired by Bob Ball and Paul Magnuson hopes to have the final product ready for presentation to the Planning Board in November. The Master Plan is then adopted or amended by a majority vote of the Planning Board after appropriate public hearing(s).

Zoning and Subdivision Revision. - In January, 1989, the Planning Board decided to set aside one half of the regularly scheduled semi-monthly meetings for study and revision of our zoning ordinances and regulations. Great idea! But, the press of routine business, public hearings, and the late hours were stronger than our willpower and powers of concentration. Those of us who can, meet each Thursday afternoon and are making progress with the professional help of consultant Ray Lobdell. We plan to make recommendations to the Town this year, particularly regarding wetlands and acquirers.

New Developments in 1989

With the slow-down in the real estate market there were only three applications that could have any measurable impact on our town.

Village at Lovetts - Lafayette Mountain Development Company, Inc. - This proposal is for a Planned Unit Development of 93 single family detached homes, some in clusters, on 148.2 acres. This does not include the Lovett's Inn site of 8.8 acres on the westerly side of Route 18. The Board approved this application of July 25, 1989. In September, 1989, George F. and Kimberly A.S. Stroup petitioned the Grafton County Superior Court to issue an order directing the Franconia Planning Board to review its decision because of procedural defects, premature action, and approval without a completed application, and thereafter to

issue an order reversing the Board's decision. The Planning Board held a public hearing on January 9, 1990, to review its decision. After lengthy discussion on each of the three major issues raised by the Stroup petition, the Planning Board voted unanimously to reaffirm its July approval of the Lafayette application. The Stroups must now decide whether to request a hearing before the Superior Court or let the matter rest.

Nancy Cole Patch Subdivision. - On November 28, 1989, the Board approved the subdivision of Mrs. Patch's 194 acre lot off Route 16 into two lots of 144 acres and 50.01 acres. The 50.01 acre lot will be sold to an abutter, Joseph Nelson, for further subdivision.

Ski Pine Club, Inc. - This proposal is for the subdivision of a 20 acre parcel from an existing 60.8 acre lot on a 874 foot long private road off the Birches Road in Sugar Hill. This subdivision application was accepted on December 12, 1989. In addition, a site plan application for a 13 unit Planned Unit Condominium Development has been submitted and accepted. The Board has 90 days from date of acceptance to make a decision as to approval or denial of the applications for subdivision and site plan.

This application is significant because the 20 acre parcel is entirely in Franconia and the Ski Pine Club, Inc. access road is in both Franconia and Sugar Hill. The road exits onto the Birches Road which is entirely in Sugar Hill. The New Hampshire legislature passed a new law effective August 5, 1989, to deal with situations involving more than one town. The law is not a model of clarity and already lawyers have offered conflicting interpretations.

Respectfully submitted,

Frederick W. Griffin, Chairman

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment, upon application, reviews and decides on alleged errors in administrative finding, and grants variances to the Town's Zoning Ordinance to provide relief from hardship. The Board also has the authority to grant an exception for use in keeping with certain provisions of the Ordinance.

The Board does not interpret or revise the ordinance. Rather, we are charged with the straightforward application of the provisions of the ordinance to the problems brought before us. We are empowered to grant special exceptions and variances, on a case-by-case basis, when such is appropriate and consistent with the letter and spirit of the ordinance.

On the six appeals which came before us in 1989, the Board voted to:

1. DENY a variance to Moose Brook Land Management for John E. McKay, to construct a residential septic system with less than required setbacks from lot line and road centerline.
2. GRANT a variance to Joel and Karen McKenzie to subdivide a parcel of land and dwelling thereon, lacking town road frontage, from a larger parcel of land.
3. GRANT a variance to James Lawless to construct a house with less than required setback from the road centerline.
4. DENY a variance to Forest Hills Associates to recreate the shell of the former Forest Hills Hotel, exceeding allowable structure height.
5. DENY a variance to Richard and Nancy Lemieux to replace an existing mobile home with a larger doublewide unit, exceeding allowable lot density.
6. DENY a variance to Barlo Group for Fleet Bank, to allow use of an oversized, electrically-illuminated outdoor sign.

Finally, the Board continues to have a vacant position. Persons interested should contact the town office.

Respectfully submitted,

Christopher Brooks
Chairman

CONSERVATION COMMISSION

The Franconia Conservation Commission has continued to work with several land owners toward the permanent protection of land through the Land Conservation Investment Program. Unfortunately the requirements from the state could not be met on this initial project but we continue to look for landowners as patient, concerned and dedicated to the preservation of our town's unique open space character as these people have been.

The Coffin Family has contacted us and hopefully the particulars of their donation of Fox Hill to the town will be completed this spring.

We also have a representative of the Conservation Commission working on the Master Plan Survey Committee and Mapping Committee and we are presently working toward identifying prime wetlands.

We would like to thank the volunteers of our Conservation Commission for their time as well as the little known donations of plantings, beautification efforts and man hours by several community members. Our appreciation also continues to go to Reggie Tarr for his time, caring, and expertise.

With the rapid changes occurring in our area we urge residents to be informed and involved in the decisions being made for the future of our town. Conservation and preservation will determine the quality of growth in Franconia.

Respectfully submitted,

Gretchen Nellson Bunker
Chairman

UPPER GRAFTON/LANCASTER AREA SOLID WASTE DISTRICT

The Upper Grafton/Lancaster Area Solid Waste District (UGLA) worked diligently during 1989, with the North Country Council supplying planning and technical assistance to the District throughout the year. The District entered the second phase of engineering at the proposed Mount Eustis Landfill Site and developed a work scope with the assistance of Wehran Engineering and the Department of Environmental Services. After Ray Lobdell and Associates flagged the wetlands at the site, the proposed location of the landfill shifted to minimize the impact to wetlands. The site presently being considered contains less than .7 acres of wetlands. The site was also surveyed by Kellogg Surveying and Mapping, Inc.

The District installed ten additional wells at the site and a monthly well level determination program was developed. The Hydrogeological report was completed and submitted to the New Hampshire Department of Environmental Services in January, 1990, and the engineering of the landfill will begin during the state review of this hydrogeological information. The District expects to have permits by December, 1990. In addition, the District worked to develop an RSA 53-B Solid Waste District Agreement.

CHAMBER OF COMMERCE

The Franconia - Easton - Sugar Hill Chamber of Commerce has continued to serve the tri-towns in many areas. The Executive Director, who is paid solely from Chamber dues, has continued to streamline operations and make the information booth a place for community services as well as information for visitors.

The booth attendants continue to help visitors find area lodging, dining, activities and services. They mail out area information in response to both letters and phone calls. They assist new residents in becoming familiar with Transfer Station hours, where the stores are, what services are available, etc. They aid residents with service directories and local information.

During summer and early winter when travelers were just driving up rather than making reservations ahead, the booth attendants were critical in directing visitors to stay in the area and use local facilities and businesses. While tourism was down statewide, we saw a 20-40% increase in people stopping at the booth requesting assistance.

To further direct these drive-up travelers to the area, cooperative ads were done to highlight the beauty and serenity of the tri-towns. The result is that our tourism business showed the least decline of any area in the state!

The Chamber has also served the towns by having a map printed of all the back roads. This has been very popular with local delivery trucks, foliage seekers and residents wanting an accurate map of the towns. (Maps are available for \$1.00 at the booth.) The map was also enlarged, coded for local businesses and will be mounted at the booth as a reference for travelers and residents alike when the booth is not open.

A community calendar has been started and the information distributed to 32 different outlets for free publication in "Things To Do" calendars. Anyone sponsoring an event is encouraged to call the Chamber with pertinent information and we will distribute the information for you.

As we look ahead to 1990, we will continue to coordinate community events, such as the Frostbite Follies, and participate whenever possible. Throughout the coming year, we hope to sponsor more events in each of the towns to bring residents together. The Community Calendar will be expanded for easier scheduling by the many area organizations.

CHAMBER OF COMMERCE

Beginning Balance 1/1/89	\$ 4,201.19
Income:	
Dues	\$18,728.75
Five-Day Ski	1,366.04
Display Box	685.00
Frostbite Follies	360.78
Hayseed	1,486.20
Annual Dinner	726.57
Quilt Show	200.00
Prepaid Revenue	410.00
Miscellaneous	27.41
	<u>27.41</u>
Total	\$23,990.75
Expenses:	
Transfer to payroll	\$ 11,000.00
Office Expenses	2,937.10
PSNH	203.84
Phone	2,106.57
Postage	1,175.94
Liability Insurance	470.00
Brochure/Directory	386.35
Internal Revenue Service	582.01
Prepaid Expense	1,253.00
	<u>1,253.00</u>
Total	\$20,114.81
Ending Balance 12/31/89	\$ 8,077.13

PAYROLL ACCOUNT

Beginning Balance 1/1/89	\$ 1,375.71
Income:	
Town of Franconia	7,000.00
Town of Sugar Hill	4,000.00
Town of Easton (\$500 - 1988)	1,500.00
Transfer from checking	11,000.00
	<u>11,000.00</u>
Total	\$23,500.00
Expenses:	
Booth Attendants	\$ 8,070.89
Executive Director	9,990.65
Internal Revenue Service	6,631.50
UC	83.56
Workman's Compensation	148.00
	<u>148.00</u>
Total	\$24,924.60
Ending Balance 12/31/89	\$ (48.89)*
Combined Ending Balance 12/31/89	8,028.24

*\$1,000 transfer not credited until 1990.

FROST PLACE - SUMMARY OF ACCOUNTS

Income

Cash on Hand	\$10,437.60
Interest	333.70
NEA	2,650.00
NHCA	1,000.00
Endowment Earnings - (Earned and Spent)	2,000.00
Friends of Frost	2,562.53
Festival	9,637.00
Visitors to Museum	5,000.00
Sale of Books, Tapes, T-Shirts	8,502.37
Art Show (10% Sales)	110.00
Miscellaneous	476.89
Tax Rebate	695.00
TOTAL INCOME	<u>\$43,405.09</u>

Expenses

Salaries/Fees:	
Resident Poet, Festival Guest Fee, Festival Resident Fee	\$ 3,000.00
Executive Director (Annual)	10,500.00
Assistant (Summer/Fall)	1,622.00
Bookkeeper	227.00
Payroll Taxes	397.83
Medical Insurance (Executive Director)	<u>1,000.00</u>
Sub-Total	\$16,746.83
House/Museum:	
Janitor/Repairs	1,256.49
Museum	94.95
Building Fund	<u>2,094.44</u>
Sub-Total	3,445.88

Program:

Festival Expenses	1,921.92
Telephone/Office	1,855.22
Print/Postage	2,339.09
Goods to Sell	5,688.01
Advertising	1,489.36
Travel	450.00
Utilities	355.19
Insurance	128.00
Petty & Social	932.19
Miscellaneous	<u>228.00</u>
Sub-Total	15,386.98
TOTAL EXPENSES	<u>35,579.69</u>
Budget Summary	
Total Income	\$43,405.09
Total Expenses	<u>35,579.69</u>
Ending Balance	\$ 7,825.40

THE FROST PLACE

In 1989 the Frost Place completed its thirteenth season. It began in May with the arrival of poet Michael O'Loughlin, and his wife Judith Mok of Amsterdam, Holland. Poet Michael Heffernan of Arkansas travelled to the Guthrie Centre of Ireland as the Frost Fellow. Mr. O'Loughlin gave readings at Plymouth State and Dartmouth as part of his month-long stay in Franconia.

On July 2nd, the eleventh Robert Frost Day in New Hampshire was celebrated. Ms. Julie Agoos of Princeton University, the 1989 resident poet, gave a reading of her poems to an audience of some 90 persons, while Professor Donald Pease of Dartmouth College gave a talk on the poetry of Robert Frost.

From July 30th through August 5th, the eleventh Festival of Poetry took place. Besides Ms. Agoos, five other nationally prominent poets served as Guest Faculty to the 43 participants: William Matthews, Heather McHugh, John Engels, Sydney Lea, and Molly Peacock.

Some 1600 people visited this year, and media coverage was again significant and widespread. The 1989 budget finished well in the black.

The thirteenth season's success can be attributed to many factors and persons. Behind the work and contributions of so many lies the ongoing support of the citizens of the Town of Franconia and their selectmen and administrators. The Board of Trustees extends its great thanks to all the Town.

Respectfully submitted,

Donald Sheehan, Director

FRANCONIA HISTORY-MUSEUM COMMITTEE

We would like to acknowledge the contribution of Sarah Nelson Welch, 1897-1989 to the Town of Franconia via the Franconia History-Museum Committee. Sarah was a prime mover in the establishment of this committee to insure the preservation of Franconia history for posterity. She was enthusiastic about the efforts of the Committee to preserve artifacts and town landmarks. She left us some well identified items which will be the basis of the collection for the future Franconia Museum.

The History-Museum Committee voted not to use Sarah's House as a museum principally because of its location and small sized rooms. The Committee is cooperating with the Selectmen to seek the will of the Town as to the sale of the property. Earnings from a sale would be invested for use in establishing a museum.

We regret the passing of Ruth Ayres Givens, a charter member of the Franconia Area Heritage Council. Ruth contributed generously of her time and talent to the establishment of this council. She garnered qualified people from the area to help establish the Franconia Area Heritage Council and promote historic preservation. Because Ruth saw it as an important historical documentation of the Old Man and the Franconia area, she dedicated years of her life to the editing and publication of Frances Ann Johnson Hancock's book, SAVING THE GREAT STONE FACE.

The History-Museum Committee and the Council are looking forward to the establishment of a Franconia museum. Donations of artifacts pertaining to Franconia History will always be appreciated. We plan to continue our display in the Town Hall. If you have any artifacts which would be of interest, we would be happy to display them temporarily and see that they are returned to their owners.

In 1989 the Council and the History-Museum Committee worked on the following projects:

Lafayette Elementary School Photo-Essay Contest; the sale of books concerning Franconia history; sorting family items, papers, and antiques at Sarah's house; providing a decorated cake along with copies of THE EARLY HISTORY OF FRANCONIA and a bicentennial medallion for each member of the Dow Academy Class of 1939 at their 50th Anniversary Dinner. The winners of the 1989 Photo-Essay Contest are: Heidi Reinhold and Laura Boddington.

The efforts of Bernard and Phyllis Herbert on book sales continue to be greatly appreciated, and to provide income to sustain some of the projects mentioned above.

The Council and Committee plan to continue work on Sarah's house, and to devise a plan for the repair of the Willow Cemetery, for which any suggestions would be greatly appreciated, and to continue the sale of Franconia area books. The establishment of a museum continues to be our ultimate goal.

Respectfully submitted,

Amy Bahr, Past Chairman
Beatrice M. Hunt,
Chairman 1990

**BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1989**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
February 8, 1989 Littleton, NH	Alexander Justin Storella Mancino	not stated	Sally O'Neil Mancino
March 11, 1989 Littleton, NH	Hillary Teal Andross	Richard H. Andross	Elizabeth L. Coombs
March 14, 1989 Littleton, NH	Kathleen Hazell Sullivan	Richard D. Sullivan	Susan C. Dix
April 4, 1989 Littleton, NH	Zachary Lonergan Coombs	Stephen H. Coombs	Christine Knight
April 25, 1989 Littleton, NH	Jared Alexander Morris	Richard G. Morris	Alison Ferrelli
May 7, 1989 Franconia, NH	Logan Sanuye Reddy	Shawn R. Reddy	Carla Andersen
November 18, 1989 Littleton, NH	Kori Masako Dickinson	Michael E. Dickinson	Anne L. Colpitts

**MARRIAGES REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1989**

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
February 11, 1989 Franconia, NH	Clifton Russell Briggs Fennechien Trijntje Bloem	Franconia, NH Woodstock, NH
April 5, 1989 Carroll, NH	Richard M. Prescott Gayle M. Bean	Carroll, NH Franconia, NH
June 3, 1989 Franconia, NH	Sean T. Girard Mary J. Opalinski	Franconia, NH Franconia, NH
June 10, 1989 Franconia, NH	Walter F. Hodge, III Lorene M. Becker	Littleton, NH Franconia, NH
July 1, 1989 Franconia, NH	Steven Edward Brady Barbara J. Bradshaw	Milford, MA Milford, MA
July 8, 1989 Franconia, NH	Joel C. McKenzie Constance E. Dyer	Franconia, NH Easton, NH
August 12, 1989 Franconia, NH	Joseph E. Torline Tania A. Bahr	Castle Rock, CO Castle Rock, CO
September 2, 1989 Franconia, NH	Michael J. Ford Barbara F. MacGregor	Franconia, NH Franconia, NH
September 9, 1989 Franconia, NH	William Thomas Reagan Lindsay Goldsborough	Ipswich, MA Ipswich, MA
September 30, 1989 Franconia, NH	Kenneth H. Mosedale Irene M. Powers	Franconia, NH Franconia, NH
September 30, 1989 Franconia, NH	Roy Lima DeRosa Debra L. Martins	N. Dartmouth, MA N. Dartmouth, MA

**DEATHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1989**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 1, 1989 Franconia, NH	George Kimball Farr	Arthur N. Farr	Georgia M. Ramsden
January 19, 1989 Littleton, NH	Merton H. Shores	Harry R. Shores	Lena Sweet
January 21, 1989 Franconia, NH	Rose M. Champagne	Joseph Madore	Mary L. Dube
January 28, 1989 Franconia, NH	Marion B. Hayes	Frank Buck	Fannie Mae Atwood
February 1, 1989 Franconia, NH	Ethel R. Noyes	James D. Goodfellow	Hanna Fream
February 2, 1989 Littleton, NH	Ina L. Doolan	Percy Leighton	Virginia Whitcomb
February 4, 1989 Franconia, NH	Eleanor Scher	Axel Scher	Lucie Humes
February 5, 1989 Franconia, NH	Sarah Welch	Elwyn Nelson	Elizabeth Brooks
February 27, 1989 Franconia, NH	Naomi Dullaghan	Thomas Chipley	Ida Ross
March 10, 1989 Franconia, NH	Frederick T. Marden	Fred W. Marden	Alice Morse
April 10, 1989 Franconia, NH	Roland B. Spencer	Gardner Spencer	Mary Willis
April 16, 1989 Franconia, NH	Arthur J. Reid	George S. Reid	Catherine McCann
May 13, 1989 Franconia, NH	Thelma Mae Grammo	Olin Berry	Mae McCallister
May 20, 1989 Littleton, NH	Edward F. Splude	Frank Splude	Georgianna Buck
June 19, 1989 Franconia, NH	Mary Grace Albany	Cosmo Vaudo	Katherine Deblaise
July 1, 1989 Franconia, NH	Pamela Webb	Kenneth Webb	Virginia Canwell
July 4, 1989 Bethlehem, NH	Kenneth I. Boothroyd	Benjamin Boothroyd	Bessie Ingham
July 21, 1989 Hanover, NH	Angelo Rotas	Arthur Rotas	Katherine Liveris
August 9, 1989 Franconia, NH	Ruth Harrison	Frank Revoir	Emily Hall

August 12, 1989	Franconia, NH	Marie ange Hamel	William Boivin	Mathilda Loignon
August 14, 1989	Littleton, NH	Clara N. Kinsley	Ernest B. Leonard	Florence Metevia
August 21, 1989	Littleton, NH	Robert W. Sherburn	Joseph P. Sherburn	Mary Whitney
August 28, 1989	Franconia, NH	Bernice F. Rogers	Arthur Hunt	Beatrice Smith
September 7, 1989	Franconia, NH	Bessie Neill	Elroy Harriman	Nora McCabe
September 10, 1989	Franconia, NH	John Perry	John J. Perry	Ellen L. Chase
September 15, 1989	Franconia, NH	Rita Childs	Albert E. Neal	Edna Whitney
October 13, 1989	Franconia, NH	Michael J. Savoy	Morris Savoy	Dorothy ----
October 22, 1989	Franconia, NH	Kenneth Alton White	Karl White	Eunice Rogers
October 25, 1989	Franconia, NH	Helen M. Faber	Anton Fait	Katherine Sekeres
November 5, 1989	Franconia, NH	Arthur Francis Celley	Judd Celley	Dora Parker
November 25, 1989	Hanover, NH	Carl G. Dahl	Gustav Dahl	Esther Bergden
December 15, 1989	Franconia, NH	Ruth Ayres Givens	Phillip W. Ayres	Alice S. Taylor
December 18, 1989	Franconia, NH	Rene J. Bouchard	Michael Bouchard	Rose Emma Goudreau
December 21, 1989	Holyoke, MA	Clarence Moody	Clifton Moody	Olive Granger
December 24, 1989	Franconia, NH	Irene P. Sweeney	Lawrence Shores	Pearl Durgin
December 30, 1989	Franconia, NH	Gertrud Schulmann	Dagobert Schulmann	Dora Hammer

TOWN HOURS

SELECTMEN'S OFFICE

823-7752

DAILY	1:00 PM to 4:00 PM
WEDNESDAY EVENING	7:00 PM to 9:00 PM

TOWN CLERK'S OFFICE

823-7752

TUESDAY	9:00 AM to 2:30 PM
WEDNESDAY	Noon to 2:30 PM
SATURDAY (2nd & 4th of each month)	10:00 AM to Noon

TAX COLLECTOR'S OFFICE

823-7752

WEDNESDAY	9:00 AM to 11:00 AM
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PLANNING BOARD

823-7752

TUESDAY (2nd & last of each month)	7:00 PM
THURSDAY (office hours)	2:30 PM to 4:30 PM

TRANSFER STATION

MONDAY	Noon to 6:00 PM
TUESDAY	CLOSED
WEDNESDAY	Noon to 6:00 PM
THURSDAY	CLOSED
FRIDAY	Noon to 6:00 PM
SATURDAY	Noon to 6:00 PM
SUNDAY	10:00 AM to 6:00 PM

ABBIE GREENLEAF LIBRARY

823-8424

MONDAY	2:00 PM to 6:00 PM
TUESDAY	2:00 PM to 6:00 PM
WEDNESDAY	2:00 PM to 6:00 PM
THURSDAY	10:00 AM to Noon
	2:00 PM to 5:00 PM
FRIDAY	2:00 PM to 5:00 PM
SATURDAY	10:00 AM to 12:30 PM

FIRE - POLICE - LIFE SQUAD - EMERGENCY PHONE

823 - 8123
