

JH  
52.57  
F82  
991

1991  
**FINANCIAL REPORT**



**FRANCONIA**  
**NEW HAMPSHIRE**



Digitized by the Internet Archive  
in 2010 with funding from  
Boston Library Consortium Member Libraries

**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, 1991**





## TABLE OF CONTENTS

Warrant .....	In the
Budget .....	Center
Comparative Statement .....	Section
Town Officers .....	4
Auditor .....	6
Balance Sheet .....	8
Summary Inventory of Assessed Valuation .....	9
Statement of Appropriations and Taxes Assessed .....	9
Statement of Bonded Debt .....	10
Schedule of Town Property .....	10
Town Clerk .....	11
Tax Collector .....	12
Treasurer .....	17
Land Use Fund .....	19
Yield Tax Account .....	19
McLachlin Memorial Fund .....	19
Franconia Museum Fund .....	20
Franconia Water Department Fund .....	20
Franconia-Mittersill Water Department Fund .....	20
Summary of Revenues .....	21
Detailed Statement of Revenues .....	22
Summary of Expenditures .....	25
Detailed Statement of Expenditures .....	27
Valuation & Depreciation of Department Equipment .....	33
Franconia Water Department .....	36
Franconia-Mittersill Water Department .....	38
Report of the Trust Funds .....	40
Abbie Greenleaf Library .....	42
Fire Department .....	45
Police Department .....	46
Recreation Programs .....	48
Life Squad .....	50
Planning Board .....	51
Zoning Board of Adjustment .....	52
Conservation Commission .....	53
Chamber of Commerce .....	54
Frost Place .....	57
History - Museum Committee .....	58
Vital Statistics .....	59

# TOWN OFFICERS

## Board of Selectmen

SALLY L. SMALL	(Resigned)
RONALD A. HUNT	(Term expires 1992)
BRUCE P. BUNKER	(Term expires 1993)
EDWARD CARBONARO	(Appointed - 1992)

## Administrative Assistant

RUTH A. VAILL (Appointed)

## Town Clerk/Tax Collector

TRINA LUCE (1992)

## Treasurer

CHRISTINE D. PEABODY (1992)

## Moderator

DAVID E. SCHAFFER (1992)

## Road Agent

DAVID HUNT (Appointed)

## Health Officer

ARTHUR HUGHES (Appointed)

## Auditor

RALPH BRIGIDA (Appointed)

## Fire Chief

WILLIAM L. MEAD (Appointed)

## Chief of Police

ROBERT G. MALESKY (Appointed)

## Water Commissioners

KENNETH MOSEDALE (1992)

JON PEABODY (1993)

CHARLES CASEY (1994)

## Library Trustees

SHIRLEY LYMAN (1992)

DANIEL FOWLER (1993)

HAROLD TUTTLE (1994)

CHAUNCEY BLAIR (1992)

KATHERINE SEE (1993)

HARRIET TAYLOR (1993)

EILEEN BALL (1994)

## Board of Education

### Lafayette School District

WILLIAM MEAD Franconia (1992)

DAVID McPHAUL Sugar Hill (1992)

JAMES McINTOSH Franconia (1992)

LEE STRIMBECK Easton (1993)

DONALD BOISSONNEAULT Sugar Hill (1994)

### Profile School District

JOHN STEVENSON Bethlehem (1992)

MIRIAM RUSSELL Lafayette (1992)

JOHN STARR Bethlehem (1992)

ALISTAR MACBAIN Bethlehem (1993)

BRUCE PERLO Lafayette (1993)

GREGORY CONNORS Lafayette (1994)

DAVID BISHOP Bethlehem (1994)

### **Trustees of Trust Funds**

BARBARA BARRAND (1992)  
JOHN LYMAN (1993)  
ELISE DRAKE (1994)

### **Supervisors of Checklist**

NANCY PEABODY (1992)  
ANN ACKLEY (1994)  
KATHERINE C. WHITCOMB (1996)

### **Scholarship Advisory Committee**

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

### **Planning Board**

BRUCE BUNKER (1992)	ROBERT BALL (1992)
DWIGHT TAYLOR (1992)	KENNETH FORD, (alternate) (1992)
SYBIL CAREY, (alternate) (1993)	EARLE COLLINS (1993)
STEVEN HEATH (1993)	FRED GRIFFIN (1994)
JOSEPH NELSON (1994)	

### **Zoning Board of Adjustment**

RICHARD GAUDETTE (1992)	BARBARA BARRAND (1993)
MARY ELLEN GILBERT (1993)	CHRISTOPHER BROOKS (1994)
DANA JOHNSON (Alternate)	BERTRAM HERBERT (Alternate)
JOSEPH NELSON (1994)	

### **Conservation Commission**

H. ASHTON CROSBY (1992)	CHRISTIE SHAW-DORAN (1992)
ROBERT BALL (1992)	GRETCHEN BUNKER (1993)
AMY BAHR (1993)	PAUL MAGNUSON (1994)
LUCY HALL (1994)	

### **Recreation Committee**

<b>-SUGAR HILL-</b>	<b>-FRANCONIA-</b>	<b>-EASTON-</b>
BARRY FIELD	JANE GARVEY-HUGHES	PATRICIA EVERY
JOANNE MOGREN	NANCY SORENSEN	DAVID MATTHEWS
	DAVID SULLIVAN	

### **Franconia History - Museum Committee**

AMY BAHR	SYLVIA CASEY	BEATRICE HUNT
EILEEN BALL	HAMILTON FORD	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  
Franconia, NH 03580

I have audited the financial statements of the Town of Franconia for the year ended December 31, 1991, as listed in the table of contents, except for the Chamber of Commerce and Recreation Program Report. These latter mentioned reports are provided as supplemental information. My audit was made in accordance with the New Hampshire code of Administration Rules 501.09 and generally accepted auditing standards and accordingly, include such tests of the accounting records as I considered necessary in the circumstances. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In 1991, a significant change in the reporting of the Balance Sheet, Summary and Detail of Revenues and Expenditures, Budget of the Town of Franconia and all Special Revenue Funds was made. The accounting method went from a cash basis to a modified accrual basis. Audit steps were performed to accommodate this change.

In my opinion, these financial statements present fairly the financial position of the Town of Franconia at December 31, 1991 and the result of its operations and changes in financial position for the year ended, in accordance with generally accepted accounting principles.

Ralph Brigida, Auditor  
February 14, 1992



## 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 recommendations:

1. If possible, a line of credit arrangement instead of the present lump sum borrowing in anticipation of taxes, should be made with the bank to reduce the amount of interest paid.
2. The Board of Selectmen, Tax Collector and Town Clerk should reconcile their books with the Treasurer's books at least on a quarterly basis.
3. Yield taxes invoices should be sent to the loggers on a semi-annual basis.
4. Payroll data should be maintained on a computerized payroll system to facilitate the preparation of quarterly and annual tax reporting.
5. Deposits to banks totalling \$500 or more are to be made weekly in accordance with State requirements.
6. Bad checks are not dealt with in a timely manner.
7. A proof of taxes receivable and water fees receivable should be performed monthly by the Tax Collector and Water Department Clerk respectively. This will capture any errors that occur and then be corrected in a timely manner. I consider this a major problem area and should be implemented immediately.
8. The Library Trustee must maintain a ledger showing investments, maturity, interest earned and the disposition of the principle and interest.

Respectfully submitted,  
Ralph Brigida, Auditor  
February 14, 1992

# BALANCE SHEET

## ASSETS

Cash - Unrestricted	\$221,852.28	
Cash - Restricted	132,314.29	
Property Taxes Receivable - Current	292,656.40	
Less: Allowance for Uncollectibles	(25,122.00)	
Property Tax Liens Receivable	101,557.09	
Resident Taxes Receivable - All Years	2,320.00	
Other Accounts Receivable	676.71	
Due from Special Revenue Funds - Water Depts.	<u>34,309.30</u>	\$760,564.07
Total Assets		760,564.07

## LIABILITIES AND FUND EQUITY

Accounts Payable		15,490.09
Accrued Payroll		5,586.39
Due to School Districts		422,158.00
Deferred Debt Revenue-Water Depts.		34,309.30
Property Tax Overpayments to be Refunded		<u>609.43</u>
Total Liabilities		478,153.21
Reserve for Encumbrances - Unexpended Articles		
1988 - Article 10 - Shares Services	3,975.00	
1988 - Article 12 - Handicap Ramp	287.96	
1989 - Article 3 - Conservation	200.00	
1989 - Article 6 - Master Plan	940.58	
1990 - Article 3 - Conservation	200.00	
1990 - Article 5 - One Ton Dump Truck	5,000.00	
1990 - Article 7 - Town Hall Renovations	670.05	
1991 - Article 19 - Highway Garage Furnace	<u>5,000.00</u>	16,273.59
Reserve for Special Purposes - Restricted Cash		132,314.29
Unreserved, Undesignated Fund Balance		<u>133,822.98</u>
Total Fund Equity		<u>282,410.86</u>
Total Liabilities and Fund Equity		\$760,564.07

## SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$19,318,840.00
Buildings	36,432,650.00
Manufactured Housing	513,750.00
Electric Utilities	<u>650,750.00</u>
 Gross Valuation	 56,915,990.00
Blind Exemption	12,000.00
Elderly Exemptions	<u>59,600.00</u>
 Net Valuation	 \$56,844,390.00

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$ 704,357.00
Revenues	<u>362,658.00</u>
 Net Town Appropriations	 341,699.00
Net School Assessments	886,658.00
Net County Assessments	<u>119,957.00</u>
 Total of Town, School, County	 1,348,314.00
Less Shared Revenue	(21,566.00)
Add Overlay	29,988.00
Credits	<u>3,550.00</u>
 Property Taxes to be Raised	 1,360,286.00
Less Credits	<u>3,550.00</u>
 Taxes Committed to Collector	 \$1,356,736.00

### 1991 Tax Rate (Per \$1,000.00 Valuation)

Town	\$ 6.45
County	2.08
School	<u>15.40</u>
	\$23.93

**STATEMENT OF BONDED DEBT**  
**Town of Franconia - December 31, 1991**

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

No Outstanding Debt

**SCHEDULE OF TOWN PROPERTY**

	Land	Building	Equipment
Town Hall, land & buildings	\$ 43,500.00	\$151,950.00	\$
Town Hall, equipment			14,000.00
Library, land & building	21,750.00	124,600.00	
Fire/Police, land & buildings	28,300.00	196,950.00	
Fire Department, equipment			190,018.00
Police Department, equipment			49,161.00
Highway Department/Transfer Station land & buildings	20,150.00	62,100.00	
Highway Department, equipment			271,133.00
Transfer Station, equipment			20,000.00
Hockey rink, building		5,200.00	
Franconia Water Department land & buildings	37,250.00	152,350.00	
Franconia Water Department wells, mains, etc.			140,399.60
Franconia/Mittersill Water Department land & buildings	15,700.00	86,950.00	
Franconia/Mittersill Water Department wells, mains			168,658.74
Cemetery	5,500.00		
Gravel pit	17,950.00		
Land in Bethlehem	260,150.00		
Land in Franconia	174,650.00		
Robert Frost House (Museum)	<u>36,000.00</u>	<u>34,900.00</u>	
<b>TOTALS</b>	<b>\$660,900.00<sup>(1)</sup></b>	<b>\$815,000.00<sup>(1)</sup></b>	<b>\$853,370.34<sup>(2)</sup></b>

Note (1) Based on Assessed Valuation.

Note (2) At Cost.

**TOWN CLERK'S REPORT**  
**for the Year Ending December 31, 1991**

Motor Vehicle Registrations	\$73,480.00
Dog Licenses	390.00
Marriage Licenses	396.00
Certified Copies	132.00
Municipal Agent Fees	450.00
Filing Fees, Postage, Misc.	56.91
Clerk's Fees:	
Titles	160.00
Certified Copies	342.00
UCC & IRS Filings	898.00
Marriage Licenses	84.00
Municipal Agent Fees	<u>1,278.00</u>
Total To Treasurer	\$77,666.91

**TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS**  
Levy of 1991 - Property & Resident Taxes

DEBITS

Taxes Committed to Collector		
Property Taxes	\$1,356,736.37	
Resident Taxes	5,390.00	
National Bank Stock Tax	<u>7.50</u>	\$1,362,133.87
Overpayment of Property Taxes	544.96	
Overpayment of Resident Taxes	20.00	
Interest Collected on Property Taxes	1,908.65	
Bad Check Charges	40.00	
Resident Tax Penalties Collected	<u>5.00</u>	<u>2,518.61</u>
<b>TOTAL DEBITS</b>		<b>\$1,364,652.48</b>

CREDITS

Remittances to Treasurer		
Property Taxes	\$1,058,972.31	
Resident Taxes	3,740.00	
National Bank Stock Tax	7.50	
Overpayments	564.96	
Interest Collected	1,908.65	
Bad Check Charges	40.00	
Resident Tax Penalties	<u>5.00</u>	1,065,238.42
Abatements		
Property Tax	4,866.35	
Resident Tax	30.00	
Credits from previous year overpayment	241.31	
Uncollected Taxes (per Collector's List)		
Property Taxes	292,656.40	
Resident Taxes	<u>1,620.00</u>	<u>299,414.06</u>
<b>TOTAL CREDITS</b>		<b>\$1,364,652.48</b>

**SUMMARY OF WARRANTS**  
**Levy of 1990 - Property & Resident Taxes**

DEBITS

Uncollected Taxes - January 1, 1991		
Property Taxes	\$319,618.19	
Resident Taxes	<u>1,220.00</u>	\$320,838.19
Overpayments on Property Taxes	57.53	
Interest Collected on Property Taxes	2,737.63	
Costs Collected (Notice of Lien)	1,015.50	
Bad Check Charges	20.00	
Resident Tax Penalties	<u>40.00</u>	<u>3,870.66</u>
<b>TOTAL DEBITS</b>		<b>\$324,708.85</b>

CREDITS

Remittances to Treasurer		
Property Taxes	\$ 99,148.31	
Resident Taxes	430.00	
Overpayments	57.53	
Interest Collected	2,737.63	
Costs Collected	1,015.50	
Resident Tax Penalties	40.00	
Bad Check Charges	<u>20.00</u>	\$103,448.97
Abatements - Resident Taxes	390.00	
Uncollected Taxes		
Property Taxes (to Tax Lien)	220,469.88	
Resident Taxes (per Collector's List)	<u>400.00</u>	<u>221,259.88</u>
<b>TOTAL CREDITS</b>		<b>\$324,708.85</b>

## SUMMARY OF WARRANTS

### Levy of 1989 - Resident Taxes

DEBITS	
Uncollected Taxes - January 1, 1991	\$860.00
Resident Tax Penalties	<u>12.00</u>
TOTAL DEBITS	\$872.00
CREDITS	
Remittances to Treasurer	
Resident Taxes	\$120.00
Resident Tax Penalties	12.00
Abatements	530.00
Uncollected Resident Taxes per Collector's list	<u>210.00</u>
TOTAL CREDITS	\$872.00

## SUMMARY OF WARRANTS

### Levy of 1988 - Resident Taxes

DEBITS	
Uncollected Taxes - January 1, 1991	\$410.00
Resident Tax Penalties	<u>11.00</u>
TOTAL DEBITS	\$421.00
CREDITS	
Remittances to Treasurer	
Resident Taxes	\$130.00
Resident Tax Penalties	11.00
Abatements	220.00
Uncollected Resident Taxes per Collector's list	<u>60.00</u>
TOTAL CREDITS	\$421.00

## SUMMARY OF WARRANTS

### Levy of 1987 - Resident Taxes

DEBITS	
Uncollected Taxes - January 1, 1991	<u>150.00</u>
TOTAL DEBITS	\$150.00
CREDITS	
Remittances to Treasurer	
Resident Taxes	10.00
Abatements	110.00
Uncollected Resident Taxes per Collector's List	<u>30.00</u>
TOTAL CREDITS	\$150.00



## SUMMARY OF TAX SALE/LIEN ACCOUNTS

Fiscal Year Ending December 31, 1991

### DEBITS

	1990	1989	1988	1987 & Prior
Balance of Unredeemed Taxes 12/31/91	\$	\$146,311.85	\$112,226.30	\$1,384.31
Taxes to lien, Current FY	220,469.88			
Interest & Costs to Lien	11,595.13			
Interest Collected after Lien	13,886.11	26,599.35	46,006.16	396.08
Redemption Costs	<u>195.00</u>	<u>          </u>	<u>          </u>	<u>10.00</u>
<b>TOTAL DEBITS</b>	<b>\$246,146.12</b>	<b>\$172,911.20</b>	<b>\$158,232.46</b>	<b>\$1,790.39</b>

### CREDITS

Remittances to Treasurer				
Redemptions	\$163,771.46	\$115,053.31	\$110,704.61	\$ 901.00
Interest & Costs after Lien	14,081.11	26,599.35	46,006.16	406.08
Unredeemed Taxes	<u>68,293.55</u>	<u>31,258.54</u>	<u>1,521.69</u>	<u>483.31</u>
<b>TOTAL CREDITS</b>	<b>\$246,146.12</b>	<b>\$172,911.20</b>	<b>\$158,232.46</b>	<b>\$1,790.39</b>

## UNREDEEMED TAXES FROM TAX SALE/LIEN

	1990	1989	1988	1987 & Prior
Andross, Elizabeth	\$ 2,731.45	\$ 2,217.15	\$	\$
Ball, Gregory	1,042.60			
Brooks, Christopher	955.04	438.97		
Brown, Diana	764.01			
Carey, Robert D.	2,248.54			
Cioci, Louis	1,627.65	35.08		
Clapp, John C.	364.45			
Clough, Theodore F.	346.10			
Cotter, Peter		134.11		
Cushing, Joseph E.	1,549.99	1,464.28		
Demetry, Elizabeth	1,078.42			
Feiguine, Robert	312.93			
Flynn, Ronald	2,244.56	1,254.46		
Forest Hills Associates	3,595.23			
Forest Hills, Inc.	197.09			
Franconia Development Corp.	15,794.41	14,924.58		
Girouard, Jerry C.	964.36			
Grillo, Paul	2,330.79	1,044.72		
Lafayette Mt. Development Corp.	3,856.56			
Lovett, William F.		415.69		
Macauley, Austin	1,282.00	1,210.63		
Mancino, Sally A.	247.92	136.43	165.99	
Martorano, James A.	367.55			
McKay, John E.		259.02		
McKenzie, Joel C.	846.26			
McLachlin, Richard	1,521.52			
Mountain View Realty Trust	1,172.61	1,111.65		
Patterson, Harold J. III	2,756.66			
Powell, Gary	750.73	712.34	689.20	
Renbel Mt. Trust	1,527.55			
Robillard, Stephen G.	1,127.50	1,068.96		
Setikas, John K.	8,864.37			
Splude, Katherine	2,486.73	1,999.10		
Spring Hill Holding & Trading	352.74			
Stroup, George F.	1,395.49	1,322.61		
Thompson, Linda C.	988.20	937.11	439.76	
Walscott, Inc.	601.54	571.65	226.74	483.31
	\$68,293.55	\$31,258.54	\$1,521.69	\$483.31

## TREASURER'S REPORT

Beginning Cash Balance		\$ 11,162.04
FLEET NOW Checking Account		
Beginning Balance	<u>\$ 6,224.52</u>	
Tax Collector	102,500.49	
Tax Sales Redeemed	33,829.72	
Town Clerk	31,643.08	
Selectmen	8,739.60	
State of New Hampshire	9,087.70	
New Hampshire Forest	5,832.92	
NOW Interest Earned	<u>1,123.71</u>	
 Total Reg. Receipts	 192,757.22	
CHOICE Deposits	458,507.38	
Loan Proceeds	<u>800,000.00</u>	
 Total Other Receipts	 1,258,507.38	 1,451,264.60
Total Expenses	(575,016.09)	
Transfer Fleet CHOICE	(450,000.00)	
Transfer to Peoples National Bank NOW	(57,848.03)	
Transfer to Peoples National Bank MMTA	(70,000.00)	
Loan Payments	<u>(304,625.00)</u>	
 Total Disbursement	 (1,457,489.12)	 (1,457,489.12)
 Ending Fleet NOW Balance	 0.00	
FLEET CHOICE ACCOUNT		
Beginning Balance	4,937.52	
Deposits from NOW	450,000.00	
Interest Earned	3,569.86	453,569.86
Withdrawals to Checking	<u>(458,507.38)</u>	<u>(458,507.38)</u>
 Ending CHOICE Balance	 0.00	
 ENDING CASH BALANCE		 0.00

BEGINNING CASH BALANCE		0.00
PEOPLE'S NOW Checking Account		
Beginning Balance	0.00	
Tax Collector	1,066,469.90	
Tax Sales Redeemed	443,693.36	
Town Clerk	46,023.83	
Selectmen	107,846.49	
State of New Hampshire	47,760.94	
National Forest	2,606.00	
NOW Interest Earned	1,798.33	
From BPL Fund	<u>29,805.72</u>	
Total Reg. Revenue	1,746,004.57	
Loan Proceeds	0.00	
From People's National Bank MMTA	758,000.00	
From Fleet NOW	<u>57,848.03</u>	
Total Other Receipts	<u>815,848.03</u>	
TOTAL RECEIPTS	2,561,852.60	2,561,852.60
Total Reg. Disb.	(1,144,148.75)	
Transfer People's National Bank MMTA	(750,000.00)	
Loan Payments	(523,759.17)	
Miscellaneous Debit/Fees	<u>(150.24)</u>	
TOTAL DISBURSEMENTS	(2,418,058.16)	(2,418,058.16)
ENDING PEOPLE'S NATIONAL BANK BALANCE	143,794.44	
PEOPLE'S NATIONAL BANK MMTA ACCOUNT		
Beginning Balance	0.00	
From People's National Bank NOW	750,000.00	
From FLEET CHOICE	70,000.00	
Interest Earned	8,732.96	828,732.96
Withdrawals to Checking	<u>(758,000.00)</u>	<u>(758,000.00)</u>
ENDING CHOICE Balance	70,732.96	
ENDING CASH BALANCE		\$214,527.40

## LAND USE FUND

Beginning Balance	\$42,603.86
Dep. from Selectmen	1,000.00
Interest Earned	2,312.95
W/Ds to Checking	<u>(3,000.00)</u>
Ending Balance	\$42,916.81

## YIELD TAX ACCOUNT

Beginning Balance	\$ 6,943.08
Deposits from Checking	0.00
Interest Earned	381.80
W/Ds to Checking	<u>0.00</u>
Ending Balance	\$ 7,324.88

## McLACHLIN MEMORIAL TRUST FUND

Beginning Balance	\$ 1,843.79
Deposits	0.00
Interest Earned	192.51
Withdrawals	<u>0.00</u>
Ending Balance	\$ 2,036.30

## FRANCONIA MUSEUM FUND

	Certificates	Money Market	Total Fund
Beginning Balance	\$15,877.94	\$ 0.00	\$15,877.94
Deposits (Sale-Sarah Welch House)	0.00	70,079.42	70,079.42
Interest Earned	<u>1,330.87</u>	<u>72.95</u>	<u>1,403.82</u>
Ending Balance	\$17,208.81	\$70,152.37	\$87,361.18

## FRANCONIA WATER DEPARTMENT FUND

Fleet Checking Account		
Beginning Balance		\$12,516.20
Deposits		35,313.21
Disbursements		(23,306.23)
Transfers		<u>(16,000.00)</u>
Ending Balance		8,523.18
People's National Bank MMTA Account		
Beginning Balance		0.00
Deposits		16,000.00
Interest		<u>74.22</u>
Ending Balance		\$16,074.22

## FRANCONIA/MITTERSILL WATER DEPARTMENT FUND

People's National Bank Checking Account		
Beginning Balance		\$44,595.06
Deposits		28,034.47
Interest		2,907.82
Disbursements		(14,894.01)
Service Charges		<u>(77.50)</u>
Ending Balance		60,565.84

## SUMMARY OF REVENUES

Office of Tax Collector	\$1,435,360.19
Office of Town Clerk	77,699.91
Office of Selectmen	
United States Treasury	2,606.00
State of New Hampshire	62,681.56
Town Officers' Expenses	8,272.82
Election and Registration	57.88
Cemeteries	575.00
Town Buildings	390.00
Planning and Zoning	1,204.00
Police Department	7,004.19
Fire Department	993.19
Emergency Phone	2,835.65
Highway Department	3,036.47
Road Oil	1,762.50
Transfer Station	30,473.95
Welfare	65.00
Library	830.80
Recreation Programs	11,028.36
Retirement and Social Security	941.70
Capital Reserve Funds (For deposit to)	1,655.95
Trustees of the Trust Funds (Received from)	15,361.00
Insurance	6.00
Miscellaneous	55,990.27
Interest Earned	<u>15,606.66</u>
Sub-Total	\$1,736,439.05
Temporary Loan Proceeds	<u>800,000.00</u>
Total	\$2,536,439.05

## DETAILED STATEMENT OF REVENUES

### OFFICE OF TAX COLLECTOR

1991 Property Taxes	\$1,356,753.43	
Less: Reserve for uncollectibles	(25,122.00)	
Abatements	(4,866.35)	
1991 Resident Taxes	5,390.00	
Less: Abatements	(1,280.00)	
Interest & Costs	104,477.61	
National Bank Stock	<u>7.50</u>	\$1,435,360.19

### OFFICE OF TOWN CLERK

Motor Vehicle Registrations	73,513.00	
Dog Licenses	390.00	
Marriage Licenses	396.00	
Certified Copies	132.00	
Municipal Agent Fees	450.00	
Filing Fees, Postage, Misc.	56.91	
Clerk's Fees:		
Titles	160.00	
Certified Copies	342.00	
UCC and IRS Filings	898.00	
Marriage Licenses	84.00	
Municipal Agent Fees	<u>1,278.00</u>	77,699.91

### OFFICE OF SELECTMEN

United States Treasury		2,606.00
State of New Hampshire		
State and Federal Forest Lands	5,832.92	
Highway Block Grant	23,810.62	
Shared Revenue	<u>33,038.02</u>	62,681.56

### Town Officers' Expenses

Administrative Cost Reimbursed	2,664.00	
Building Permits	870.00	
Copies	61.00	
Computer Printouts	210.00	
Recording Fees	20.00	
Sugar Hill Tax Bills	1,007.10	
Sale of Maps	312.00	
Sale of Town Histories	350.00	
Sign Permits	35.00	
Septic System Fees	475.00	
Telephone Calls Reimbursed	10.41	
Water Department - Clerical	<u>2,258.31</u>	8,272.82



Election and Registration		
Newspaper Notices Reimbursed		57.88
Cemeteries		
Burials	425.00	
Purchase of Used Equipment	50.00	
Tree Removal Reimbursed	<u>100.00</u>	575.00
Town Buildings		
Rent of Tables	20.00	
Use of Building	<u>370.00</u>	390.00
Planning and Zoning		
Public Hearing Fees	1,076.00	
Sale of Zoning Regulations	<u>128.00</u>	1,204.00
Police Department		
Accident Reports	260.00	
Chemical Free Party Reimbursed	750.00	
Cruiser Vandalism Reimbursed	173.30	
Magoon Physical Reimbursed	81.25	
Purchase of Supplies	92.48	
Pistol Permit Fees	48.00	
Telephone Expenses Reimbursed	38.66	
Theft Report	10.00	
Special Duty Reimbursed	<u>5,550.50</u>	7,004.19
Fire Department		
Forest Fire Expenses Reimbursed	733.19	
Fire Reports	35.00	
Training Fees	<u>225.00</u>	993.19
Emergency Phone		
Town of Easton	826.96	
Town of Sugar Hill	1,708.73	
911 Phone Stickers	<u>299.96</u>	2,835.65
Highway Department		
Franconia Elementary School/Gas	267.72	
Town of Sugar Hill/Gravel	1,181.25	
Oiling Driveways	<u>1,587.50</u>	3,036.47
Road Oil		
Road Oil for Driveways		1,762.50
Transfer Station		
Sale of Recycled Material	598.38	
Sale of Stickers	214.00	
Utilities Reimbursed	556.93	
Town of Easton	9,802.90	
Town of Sugar Hill	<u>19,301.74</u>	30,473.95

Welfare Assistance Reimbursed		65.00
Library		
Heating Oil Reimbursed		830.80
Recreation Programs		
Bus Fees	1,120.00	
Enrollment Fees	3,210.00	
Town of Easton	2,184.35	
Town of Sugar Hill	<u>4,514.01</u>	11,028.36
Retirement and Social Security		
Water Departments	570.33	
Town of Easton	121.10	
Town of Sugar Hill	<u>250.27</u>	941.70
Capital Reserve Funds (deposited to)		
Equipment Reserve Fund	1,185.95	
Cemetery Fund	<u>470.00</u>	1,655.95
Trustees of the Trust Funds		
Equipment Reserve - Cruiser	12,350.00	
Equipment Reserve - Radio	596.00	
Cemetery Funds	<u>2,415.00</u>	15,361.00
Insurance		6.00
Miscellaneous		
BPL Fund	29,805.72	
Water Dept. Wages Reimbursed	4,507.50	
Payment on Debt		
Franconia/Mittersill Water Dept.	4,775.00	
Franconia Water Dept.	2,000.00	
BC/BS Reimbursed		
Lovett	4,570.08	
Miles	1,069.39	
Library Overpayment	5,900.00	
Insurance Credit	1,000.00	
Sidewalk Repair	94.00	
Interest Overpayment	173.43	
BFG Legal Costs Reimbursed	2,094.15	
Copper Cannon Lease	<u>1.00</u>	55,990.27
INTEREST EARNED		<u>15,606.66</u>
Sub-Total		1,736,439.05
NON-REVENUE RECEIPTS		
Temporary Loan Proceeds		<u>800,000.00</u>
Total Receipts		\$2,536,439.05

## SUMMARY OF EXPENDITURES

### GENERAL GOVERNMENT

Town Officers' Salaries	\$ 11,493.34
Town Clerk/Tax Collector's Fees	4,521.50
Town Officers' Expenses	54,313.43
Election and Registration	810.46
Cemeteries	8,065.07
Town Buildings	31,380.63
Reappraisal of Property	2,165.00
Planning and Zoning	11,993.34
Legal Expenses (General Matters)	992.30
Advertising and Regional Associations	8,547.00

### PUBLIC SAFETY

Police Department	104,954.48
Emergency Phone	12,129.76
Fire Department	38,717.01
Fire Fighting Pay	5,632.00

### HIGHWAYS, STREETS AND BRIDGES

Town Maintenance - Highway Wages	62,638.68
General Expenses of Highway Department	80,853.19
Road Oil	12,591.57
Sidewalk Maintenance	6,228.35
Street Lighting & Caution Lights	19,894.00

### SOLID WASTE DISPOSAL

Transfer Station	63,533.24
------------------	-----------

### HEALTH SERVICES

Ambulance Service	2,757.00
North Country Home Health Agency	1,606.00
White Mountain Mental Health Services	1,205.00
Grafton County Senior Citizens Council	200.00

### WELFARE

Community Action Program	325.00
General Assistance	2,018.35

### CULTURE AND RECREATION

Library	19,629.56
Recreation Programs	20,351.18
Town Museums	704.28

### CONSERVATION COMMISSION

1,412.84

DEBT SERVICE	
Interest	28,993.06
Tax Anticipation Notes	800,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
School Tax	886,658.00
County Tax	119,957.00
ABATEMENTS AND REFUNDS	284.41
CAPITAL RESERVE FUND EXPENDITURES	12,946.12
ARTICLES	
Article 18 - 1991 - Highway Garage	17,995.00
Article 23 - 1991 - Littleton Hospital	2,500.00
Article 24 - 1991 - CNB	975.00
Article 25 - 1991 - American Red Cross	245.00
PAYMENT TO TREASURER	1,000.00
PAYMENTS TO TRUSTEES OF TRUST FUNDS	38,655.95
INSURANCE	13,498.17
RETIREMENT AND SOCIAL SECURITY	18,200.96
MISCELLANEOUS PAYMENTS	<u>46,064.73</u>
Total	<b>\$2,579,636.96</b>

## DETAILED STATEMENT OF EXPENDITURES

### TOWN OFFICERS' SALARIES

Selectmen	\$ 5,833.34	
Town Clerk/Tax Collector	4,560.00	
Treasurer	<u>1,100.00</u>	\$ 11,493.34

### TOWN CLERK/TAX COLLECTOR'S FEES

4,521.50

### TOWN OFFICERS' EXPENSES

Annual Audit	1,925.00	
Bethlehem Property Tax	1,303.84	
Bookkeeping/Trustees	400.00	
Building Inspection	4,917.48	
County Fees	1,218.75	
Copy Machine and Computer	1,142.48	
Dues	555.00	
Insurance	150.00	
Insurance BC/BS	3,666.48	
Newspaper Notices	82.95	
Postage	1,218.71	
RSA Updates	479.51	
Salaries	22,796.28	
Supplies	2,084.14	
Tax Maps	668.12	
Telephone	588.93	
Town Report	1,187.50	
Wages	9,279.76	
Miscellaneous	<u>648.50</u>	54,313.43

### ELECTION AND REGISTRATION

Newspaper Notices	184.38	
Copies and Printouts	180.50	
Supplies	76.32	
Wages	<u>369.26</u>	810.46

### CEMETERIES

Electricity	75.66	
Equipment Rental	310.00	
Supplies	262.33	
Tree Removal	1,500.00	
Wages and Grave Digging	<u>5,917.08</u>	8,065.07

### TOWN BUILDINGS

Building Maintenance	151.00	
Equipment Maintenance	112.82	
Heating Oil	3,412.61	

Insurance		1,617.00	
Insurance BC/BS		3,666.48	
Supplies		1,401.58	
Vehicle Maintenance		1,368.21	
Utilities		1,562.80	
Wages		<u>18,088.13</u>	31,380.63
REAPPRAISAL OF PROPERTY			2,165.00
PLANNING AND ZONING			
Copies		382.17	
Legal Expenses			
General	164.25		
BFG	108.11		
Pike	170.50		
Stroup	<u>1,340.27</u>	1,783.13	
Master Plan		3,434.83	
Newspaper Notices		414.75	
Postage		328.14	
Professional Assistance		2,950.00	
Training		167.50	
Wages		2,137.68	
Miscellaneous		<u>395.14</u>	11,993.34
LEGAL EXPENSES/GENERAL			992.30
ADVERTISING AND REGIONAL ASSOCIATIONS			
Chamber of Commerce		7,500.00	
North Country Council		<u>1,047.00</u>	8,547.00
POLICE DEPARTMENT			
Animal Control		370.00	
Building Maintenance		464.72	
Gasoline		4,575.81	
Insurance		4,514.10	
Insurance BC/BS		5,560.84	
New Firearms		2,536.35	
Supplies, Ammo, etc.		2,325.07	
Radio & Radar		1,312.23	
Telephone		945.36	
Uniforms		1,243.60	
Vehicle Maintenance		4,158.84	
Salaries		68,690.09	
Wages		7,028.73	
Miscellaneous		<u>1,228.74</u>	104,954.48
EMERGENCY PHONE			
Grafton County Dispatch		5,767.00	
Labels, Printouts, etc.		851.56	

New England Telephone	<u>5,511.20</u>	12,129.76
<b>FIRE DEPARTMENT</b>		
Administration and Supplies	741.03	
Annual Pay	7,329.50	
Building Maintenance	2,532.82	
Dues	698.25	
Heating Oil	3,633.22	
Insurance	8,709.90	
Telephone	454.54	
Training and Prevention	1,605.20	
Radio Maintenance	1,117.43	
Vehicles and Equipment	2,282.01	
New Equipment	6,710.91	
Forest Fire	1,064.23	
Life Squad Expenses	<u>1,837.97</u>	38,717.01
<b>FIRE FIGHTING PAY</b>		
		5,632.00
<b>TOWN MAINTENANCE</b>		
Salary	23,844.08	
Wages	<u>38,794.60</u>	62,638.68
<b>HIGHWAY DEPARTMENT</b>		
Building Maintenance	3,105.60	
Culverts	1,305.39	
Diesel	4,859.80	
Gasoline	3,943.81	
Equipment Maintenance	6,808.53	
Equipment Rental	1,955.00	
Vehicle Maintenance	9,659.60	
Insurance	5,899.00	
Insurance BC/BS	13,566.00	
Gravel	14,298.75	
Sand and Salt	5,082.31	
Oil and Lubes	963.37	
Supplies	2,954.16	
Radio Maintenance	941.15	
Telephone	494.87	
Uniforms	1,336.55	
Roadside Mowing	1,800.00	
Road Improvements	1,545.50	
Miscellaneous	<u>333.80</u>	80,853.19
<b>ROAD OIL</b>		
		12,591.57
<b>SIDEWALK MAINTENANCE</b>		
New Paving	5,271.70	
Equipment Rental	785.00	

Vehicle Maintenance		<u>171.65</u>	6,228.35
STREET LIGHTING			19,894.00
TRANSFER STATION			
Landfill Costs		29,922.96	
Hauling Costs		9,965.00	
Operation Costs		20,381.43	
Plant Maintenance		1,600.17	
Insurance		140.00	
Incidental Wages		693.68	
Hazardous Waste Collection		730.00	
Association Dues		<u>100.00</u>	63,533.24
HEALTH SERVICES			
Ambulance Service		2,757.00	
North Country Home Health Agency		1,606.00	
White Mt. Mental Health		1,205.00	
Grafton County Senior Citizens		<u>200.00</u>	5,768.00
WELFARE			
Community Action Program		325.00	
General Assistance		<u>2,018.35</u>	2,343.35
LIBRARY			
Appropriation		13,000.00	
Heating Oil		830.80	
Insurance		849.00	
Insurance BC/BS		<u>4,949.76</u>	19,629.56
RECREATION PROGRAMS			
Summer Baseball			
Equipment	158.81		
Insurance	456.00		
Copies	<u>85.05</u>	699.86	
Summer Recreation			
Wages	10,326.80		
Insurance	310.00		
Bus Rental	2,295.10		
Pool and Lodge	750.00		
Miscellaneous	<u>695.79</u>	14,377.69	
Rink and Hockey Program			
Icemaking	2,750.00		
Utilities	1,120.78		
Insurance	21.00		
Supervision	443.26		
Miscellaneous	<u>938.59</u>	<u>5,273.63</u>	20,351.18



TOWN MUSEUMS		
Electricity	80.28	
Insurance	510.00	
Sale Costs	<u>114.00</u>	704.28
CONSERVATION COMMISSION		
Association Dues	100.00	
Tree Work, Plantings, etc.	<u>1,312.84</u>	1,412.84
DEBT SERVICE		
Interest	28,993.06	
Tax Anticipation Notes	<u>800,000.00</u>	828,993.06
SCHOOL TAX		
Lafayette Regional School District	488,873.00	
Profile Regional School District	<u>397,785.00</u>	886,658.00
COUNTY TAX		
		119,957.00
ABATEMENTS AND REFUNDS		
		284.41
CAPITAL RESERVE FUNDS - New Cruiser		
		12,946.12
ARTICLES		
Article 18 - Highway Garage	17,995.00	
Article 23 - Littleton Hospital	2,500.00	
Article 24 - CNB	975.00	
Article 25 - Red Cross	<u>245.00</u>	21,715.00
LAND USE FUND		
		1,000.00
PAYMENTS TO TRUST FUNDS		
Capital Reserve Funds - by Appropriation:		
Reassessment Reserve Fund	25,000.00	
Legal Reserve Fund	5,000.00	
Bridge Reserve Fund	2,000.00	
Equipment Reserve Fund	5,000.00	
Capital Reserve Funds - from Income:		
Equipment Reserve Fund	1,185.95	
Cemetery Funds - from Income:		
Sale of Lots	450.00	
Donations	<u>20.00</u>	38,655.95
INSURANCE		
Property Liability	6,333.00	
Public Officials' Liability	2,020.00	
Public Officials' Bond	1,185.00	
Unemployment Compensation	898.74	
Workers' Compensation	<u>3,061.43</u>	13,498.17

RETIREMENT AND SOCIAL SECURITY

Police Retirement	4,196.19	
Social Security	<u>14,004.77</u>	18,200.96

MISCELLANEOUS PAYMENTS

Library Overpayment (Reimbursed)	5,900.00	
BC/BS - Lovett (Reimbursed)	5,792.24	
BPL Contract (Reimbursed)	29,714.75	
Water Department Secretary (Reimbursed)	4,507.50	
Bank Charges	<u>150.24</u>	<u>46,064.73</u>

Total \$2,579,636.96



# TOWN MEETING WARRANT

Franconia Town Hall  
March 10, 1992 - 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:

## GENERAL GOVERNMENT

Executive .....	\$ 44,190.00
Election, Registration & Vital Statistics .....	3,600.00
Financial Administration .....	20,810.00
Revaluation of Property .....	3,500.00
Legal Expenses .....	1,000.00
Employee Benefits (Soc. Sec., Ret., & W.C.) .....	32,000.00
Planning and Zoning .....	7,000.00
Town Buildings and Grounds .....	30,000.00
Cemeteries .....	8,000.00
Insurance .....	10,000.00
Advertising and Regional Associations .....	8,212.00
(Chamber of Commerce .....	\$7,000.00)
(No. Country Council .....	1,212.00)

## PUBLIC SAFETY

Police .....	96,875.00
Ambulance .....	2,895.00
Fire Department .....	44,700.00
(General Expenses .....	\$41,100.00)
(Fire Fighting Pay .....	3,600.00)
Life Squad .....	6,000.00
Building Inspection .....	5,000.00
Emergency Phone .....	11,265.00
(Franconia's Share .....	\$9,057.00)

HIGHWAYS and STREETS .....	163,000.00
(General Expenses .....	\$76,736.00)
(Wages .....	64,264.00)
(Road Oil .....	16,000.00)
(Sidewalks .....	3,000.00)
(Highway Improvements .....	3,000.00)

STREET LIGHTS .....

20,000.00

SOLID WASTE DISPOSAL .....

75,705.00

    (Franconia's Share .....

\$38,512.00)

HEALTH AGENCIES and HOSPITALS .....

3,763.00

    (N.C. Home Health .....

\$1,849.00)

    (White Mt. mental Health .....

1,206.00)

    (Grafton Co. Sr. Cit. .....

208.00)

    (Health Officer's Exp. .....

500.00)

WELFARE (including CAP) .....	3,350.00
CULTURE AND RECREATION	
Parks and Recreation .....	21,850.00
(Franconia's Share                      \$9,692.00)	
Library .....	26,342.00
Patriotic Purposes .....	1,000.00
Museums .....	250.00
CONSERVATION	
Land Use Fund .....	1,000.00
General Expenses .....	2,000.00
DEBT SERVICE	
Interest .....	25,000.00
TO CAPITAL RESERVE FUNDS	
Bridge Reserve Fund .....	<u>2,000.00</u>
TOTAL	\$680,307.00

**ARTICLE 3.** To see if the Town will vote to raise and appropriate the sum of four thousand six hundred thirty-three dollars (\$4,633.00) to install a new furnace at the Abbie Greenleaf Library.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of twenty seven thousand eight hundred dollars (\$27,800.00) to bury the overhead power lines from Kelley's Laundromat to Academy Street.

**ARTICLE 5.** To see if the Town of Franconia will raise and appropriate the sum of eight hundred and eleven dollars (\$811.00) to contribute to a Regional Household Hazardous Waste Collection Program.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of four hundred and six dollars (\$406.00) for support of the Hospice of the Littleton Area services.

**ARTICLE 7.** To see if the Town will vote to appropriate the sum of one hundred ninety-four thousand five hundred dollars (\$194,500.00) to purchase a new Fire Engine and authorize the withdrawal of this amount from the Equipment Capital Reserve Fund. *(By Petition.)*

**ARTICLE 8.** 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 Capital Reserve Fund previously established.

**ARTICLE 9.** 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 Reassessment Capital Reserve Fund.

**ARTICLE 10.** To see if the Town will vote to appropriate the sum of twenty-two thousand one hundred twenty three dollars (\$22,123.00) to convert the existing Mercury street lights to High Pressure Sodium (HPS) lights, and to authorize the issuance of not more than sixteen thousand seven hundred eighty-seven dollars (\$16,787.00) of bonds or notes in accordance with the provisions of Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore to pay for the remaining balance from the existing street light appropriation. *(2/3 ballot vote required.)*

**ARTICLE 11.** To see if the Town will vote to authorize the Selectmen or their appointees to enter into a Purchase and Sales Agreement for the purpose of buying the former Rivagale Inn property on Main Street, and to appropriate the sum of one hundred twenty-five thousand dollars (\$125,000.00) for this purpose, and to authorize the issuance of not more than (\$50,000.00) (\$40,000.00 towards the purchase, \$10,000.00 towards general maintenance) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of seventy-five thousand dollars (\$75,000.00) from the Franconia Museum fund for the remaining balance. *(2/3 ballot vote required.)*

**ARTICLE 12.** To see if the Town will vote to authorize the Board of Selectmen to establish or amend fees for the issuance of any license or permit as provided in RSA 41:9-a.

**ARTICLE 13.** To see if the Town will vote to accept a deed to Forest Road from the Franconia Forest Community Association in keeping with the intent of the Franconia Planning Board as set forth in their conditions for approval of the Franconia Forest Subdivision in November, 1973. *(By petition.)*

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

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

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

Ronald A. Hunt  
Bruce P. Bunker  
D. Edward Carbonaro

Board of Selectmen  
Town of Franconia

## BUDGET OF THE TOWN OF FRANCONIA - REVENUE

SOURCES OF REVENUE	Estimated 1991	Actual 1991	Estimated 1992
<b>TAXES:</b>			
Resident Taxes	\$ 5,000.00	\$ 5,390.00	\$ 4,500.00
Yield Taxes	3,000.00	-	1,000.00
Interest & Penalties on Delinquent Taxes	40,000.00	104,478.00	19,000.00
<b>LICENSES, PERMITS AND FEES:</b>			
Motor Vehicle Permit Fees	65,000.00	73,513.00	65,000.00
Other Licenses, Permits and Fees	430.00	390.00	420.00
<b>FROM FEDERAL GOVERNMENT:</b>			
Federal Forest Lands	5,000.00	2,606.00	3,000.00
<b>FROM STATE:</b>			
Shared Revenue	33,000.00	33,038.00	33,000.00
Highway Block Grant	23,810.00	23,811.00	24,803.00
State & Federal Forest Lands	5,000.00	5,832.00	5,000.00
<b>CHARGES FOR SERVICES:</b>			
Income from Departments			
Transfer Station	32,000.00	30,437.00	38,393.00
Recreation Programs	11,700.00	7,735.00	8,638.00
Emergency Phone	3,900.00	3,202.00	2,308.00
Water Department	1,000.00	2,258.00	-
<b>MISCELLANEOUS REVENUES:</b>			
Interest on Investments	10,000.00	15,607.00	7,500.00
Payment on Debt (Water Depts.)	6,775.00	6,775.00	6,775.00
<b>TRUST FUNDS:</b>			
Cemetery Funds	<u>3,000.00</u>	<u>2,415.00</u>	<u>3,000.00</u>
<b>TOTALS</b>	<b>\$248,615.00</b>	<b>\$317,487.00</b>	<b>\$222,337.00</b>

## BUDGET OF THE TOWN OF FRANCONIA - EXPENDITURES

PURPOSE OF APPROPRIATION	Approp. 1991	Actual 1991 Before Reimbursement	Estimated 1992
<b>GENERAL GOVERNMENT:</b>			
Executive	\$ 39,498.00	\$ 40,623.00	\$ 44,190.00
Election, Registration & Vital Stats.	600.00	810.00	3,600.00
Financial Administration	19,454.00	20,551.00	20,810.00
Revaluation of Property	5,500.00	2,165.00	3,500.00
Legal Expenses	1,000.00	992.00	1,000.00
Employee Benefits	20,900.00	22,161.00	32,000.00
Planning & Zoning	10,000.00	11,993.00	7,000.00
Town Buildings & Grounds	30,817.00	31,381.00	30,000.00
Cemeteries	8,000.00	8,065.00	8,000.00
Insurance	10,600.00	9,538.00	10,000.00
Advertising & Regional Association	8,047.00	8,047.00	8,212.00
<b>PUBLIC SAFETY:</b>			
Police	95,000.00	104,954.00	96,875.00
Ambulance	2,757.00	2,757.00	2,895.00
Fire (inc. Fire Fighting pay)	45,600.00	42,511.00	44,700.00
Life Squad	4,000.00	1,838.00	6,000.00
Building Inspection	2,600.00	4,634.00	5,000.00
Emergency Phone	13,487.00	12,130.00	11,265.00
<b>HIGHWAYS &amp; STREETS:</b>			
Highways, Streets & Sidewalks	159,551.00	162,312.00	163,000.00
Street Lighting	19,500.00	19,894.00	20,000.00
<b>SANITATION:</b>			
Solid Waste Disposal	67,940.00	63,533.00	75,705.00
<b>HEALTH:</b>			
Health Agencies & Hospitals	3,011.00	3,011.00	3,263.00
Health Officer	500.00	-0-	500.00
<b>WELFARE:</b>			
Direct Assistance	3,325.00	2,343.00	3,350.00
<b>CULTURE &amp; RECREATION:</b>			
Parks & Recreation	21,050.00	20,351.00	21,850.00
Library	18,900.00	19,630.00	26,342.00
Patriotic Purposes	-0-	500.00	1,000.00
Museums	1,000.00	704.00	250.00



CONSERVATION:			
Natural Res. (Land Use Fund)	1,000.00	1,000.00	1,000.00
Conservation Commission	2,000.00	1,413.00	2,000.00
DEBT SERVICE:			
Interest on TAN	26,000.00	28,993.00	25,000.00
OPERATING TRANSFERS OUT:			
To Capital Reserve Funds	<u>12,000.00</u>	<u>12,000.00</u>	<u>2,000.00</u>
TOTALS	\$653,637.00	\$660,834.00	\$680,307.00

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND

	Appropriation	Receipts & Reimbursements
Town Officers' Salaries	\$ 11,660.00	\$ -0-
Town Officers' Expenses	49,892.00	7,272.82
Election and Registration	600.00	57.88
Cemeteries	8,000.00	575.00
Town Buildings and Grounds	30,817.00	390.00
Reappraisals of Property	5,500.00	-0-
Planning and Zoning	10,000.00	1,204.00
Legal Expenses	1,000.00	-0-
Chamber of Commerce	7,000.00	-0-
North Country Council	1,047.00	-0-
Police Department	95,000.00	7,004.19
Fire Department	46,000.00	993.19
Fire Fighting Pay	3,600.00	-0-
8123/911 Emergency Phone	13,487.00	299.96
Town Maintenance - Highway	63,285.00	-0-
Highway Department Expenses	74,266.00	3,036.47
Street Lighting	19,500.00	-0-
Road Oil	16,000.00	1,762.50
Sidewalk Maintenance	3,000.00	-0-
Highway Improvements	3,000.00	-0-
Transfer Station	67,940.00	1,336.03
Health Officers' Expenses	500.00	-0-
Ambulance Service	2,757.00	-0-
North Country Home Health Agency	1,606.00	-0-
White Mountain Mental Health Services	1,205.00	-0-
Grafton County Senior Citizens Council	200.00	-0-
Welfare	3,000.00	65.00
Community Action Outreach Program	325.00	-0-
Library	18,900.00	830.80
Recreation Programs	21,050.00	-0-
Town Museums	1,000.00	-0-
Conservation Commission	2,000.00	-0-
Interest on Temporary Loans	26,000.00	5,606.66
Reassessment Capital Reserve Fund	5,000.00	-0-
Legal Capital Reserve Fund	5,000.00	-0-
Bridge Capital Reserve Fund	2,000.00	-0-
Land Use Fund	1,000.00	-0-
Retirement & Social Security	16,500.00	941.70
Insurance (Inc. Workmen's Comp)	15,000.00	6.00
	<u>15,000.00</u>	<u>6.00</u>
<b>TOTALS</b>	<b>\$653,637.00</b>	<b>\$31,382.20</b>

## EXPENDITURES, Fiscal Year Ended December 31, 1991

Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
\$ 11,660.00	\$ 11,493.34	\$166.66	\$ -0-
57,164.82	54,313.43	2,851.39	-0-
657.88	810.46	-0-	152.58
8,575.00	8,065.07	509.93	-0-
31,207.00	31,380.63	-0-	173.63
5,500.00	2,165.00	3,335.00	-0-
11,204.00	11,993.34	-0-	789.34
1,000.00	992.30	7.70	-0-
7,000.00	7,500.00	-0-	500.00
1,047.00	1,047.00	-0-	-0-
102,004.19	104,954.48	-0-	2,950.29
46,993.19	38,717.01	8,276.18	-0-
3,600.00	5,632.00	-0-	2,032.00
13,786.96	12,129.76	1,657.20	-0-
63,285.00	62,638.68	646.32	-0-
77,302.47	79,053.19	-0-	1,750.72
19,500.00	19,894.00	-0-	394.00
17,762.50	12,591.57	5,170.93	-0-
3,000.00	6,228.35	-0-	3,228.35
3,000.00	1,800.00	1,200.00	-0-
69,276.03	63,533.24	5,742.79	-0-
500.00	-0-	500.00	-0-
2,757.00	2,757.00	-0-	-0-
1,606.00	1,606.00	-0-	-0-
1,205.00	1,205.00	-0-	-0-
200.00	200.00	-0-	-0-
3,065.00	2,018.35	1,046.65	-0-
325.00	325.00	-0-	-0-
19,730.80	19,629.56	101.24	-0-
21,050.00	20,351.18	698.82	-0-
1,000.00	704.28	295.72	-0-
2,000.00	1,412.84	587.16	-0-
31,606.66	28,993.06	2,613.60	-0-
5,000.00	5,000.00	-0-	-0-
5,000.00	5,000.00	-0-	-0-
2,000.00	2,000.00	-0-	-0-
1,000.00	1,000.00	-0-	-0-
17,441.70	18,200.96	-0-	759.26
<u>15,006.00</u>	<u>13,498.17</u>	<u>1,507.83</u>	<u>-0-</u>
<b>\$685,019.20</b>	<b>\$660,834.25</b>	<b>\$36,915.12</b>	<b>\$12,730.17</b>

## NOTES

## NOTES



## VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1986 Typewriter	\$ 400.00	\$ -0-	4	\$ -0-
1986 Computer	9,000.00	3,600.00	10	900.00
1988 Copier	1,600.00	320.00	5	320.00
1990 Computer	<u>3,000.00</u>	<u>1,800.00</u>	5	<u>600.00</u>
Totals	\$14,000.00	\$5,720.00		\$1,820.00

## VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1988 Ford Equipment Van	\$ 20,000.00	\$12,000.00	10	\$2,000.00
1982 Chev. Rescue Van	20,000.00	2,000.00	10	2,000.00
1979 Ford Attack Pumper	40,000.00	5,000.00	16	2,500.00
1973 Mack Diesel Attack Pumper	34,500.00	-0-	15	-0-
Scott Air Packs (11)	11,000.00	5,500.00	20	550.00
3000' 2½" 1000' 1½" Hose	5,275.00	-0-	20	-0-
Protective Gear	3,000.00	1,500.00	8	375.00
1991 Protective Gear	1,041.00	911.00	8	130.00
1990 Protective Gear	1,280.00	960.00	8	160.00
1989 Protective Gear	2,000.00	1,250.00	8	250.00
Fittings, tools, extinguishers and lights	4,810.00	-0-	-	-0-
1991 Fire Hose	531.00	478.00	10	53.00
1990 New Tools & Fittings	365.00	291.00	10	37.00
4" Hose & Fittings	7,800.00	-0-	10	-0-
1989 1½" Hose & Fittings	914.00	638.00	10	92.00
1990 Hose & Fittings	325.00	259.00	10	33.00
1987 Defibrillator	4,920.00	-0-	5	-0-
Communications Equipment:				
1990 Midland Mobile Radio	767.00	613.00	10	77.00
Mobile Radios	7,500.00	-0-	-	-0-
1990 Mobile Radio	1,150.00	920.00	10	115.00
Beepers	6,300.00	-0-	-	-0-
Portable Radios	7,000.00	-0-	-	-0-
1989 Portable Radio (Forestry)	550.00	385.00	10	55.00
Base Radio	2,500.00	-0-	-	-0-
1991 Beepers	1,423.00	1,186.00	6	237.00
1990 Beepers (4)	1,340.00	892.00	6	224.00
1988 Beepers (4)	1,200.00	400.00	6	200.00
1988 Portable Radio	1,000.00	600.00	10	100.00
1991 Marauder	843.00	674.00	5	169.00
1991 Smoke Ejectors	<u>684.00</u>	<u>547.00</u>	5	<u>137.00</u>
Totals	\$190,018.00	\$37,004.00		\$9,494.00

## VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1991 Ford Cruiser	\$12,350.00	\$ 8,233.00	3	\$4,117.00
1988 Ford Cruiser	12,000.00	-0-	3	-0-
1976 Dodge Pickup Truck	1,500.00	500.00	3	500.00
1990 Midland Mobile Radio	1,380.00	1,104.00	10	138.00
1988 Radio (car)	1,750.00	1,050.00	10	175.00
1988 Radio (Cruiser)	800.00	480.00	10	80.00
1991 Portable Radio	596.00	536.00	10	60.00
1990 King Portable Radio	670.00	536.00	10	67.00
1988 Radios (2) Portables	1,600.00	960.00	10	160.00
Cruiser Radio	1,300.00	-0-	10	50.00
Portable Radios (2)	2,000.00	-0-	10	-0-
1988 Camera	300.00	60.00	5	60.00
1988 Blue Lights	700.00	420.00	10	70.00
Guns, Sirens, Lights	1,200.00	480.00	10	120.00
1989 Siren	210.00	70.00	3	70.00
Radar Gun	1,450.00	-0-	5	290.00
Miscellaneous Equipment	3,000.00	600.00	5	600.00
Desks (2)	520.00	312.00	10	52.00
File Cabinets (2)	384.00	232.00	10	38.00
Lockers (6)	515.00	359.00	10	52.00
1985 Typewriter	400.00	-0-	4	-0-
1983 Copier	1,600.00	-0-	8	200.00
Video Camera	400.00	-0-	2	-0-
1991 9mm Automatic Pistols (4)	<u>2,536.00</u>	<u>2,282.00</u>	10	<u>254.00</u>
<b>Totals</b>	<b>\$49,161.00</b>	<b>\$18,214.00</b>		<b>\$7,153.00</b>

## VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1990 John Deere Loader	\$ 47,500.00	\$41,100.00	15	\$ 3,200.00
1988 Pull Sweeper	6,700.00	2,236.00	6	1,116.00
1985 GMC Truck	35,000.00	10,500.00	10	3,500.00
1985 Highway Sweeper	12,000.00	-0-	6	-0-
1984 Chev. Truck	18,600.00	-0-	4	-0-
1982 Mack Truck	59,000.00	5,900.00	10	5,900.00
1986 Spreader	2,975.00	-0-	6	456.00
1982 Spreader	7,500.00	-0-	6	-0-
1979 Spreader	6,000.00	-0-	6	-0-
1986 Gravely Tractor	3,900.00	1,560.00	10	390.00
1978 Dodge Truck	800.00	266.00	3	267.00
1978 Kabota Tractor	5,000.00	-0-	10	-0-
1976 Sandpiper Screener	15,000.00	3,000.00	20	750.00
1973 Bombardier Plow	8,370.00	-0-	10	-0-
1969 Galeon Grader	32,000.00	-0-	16	-0-



1990 Angle Plow	1,750.00	1,400.00	10	175.00
Radios	4,400.00	1,500.00	10	440.00
Compressor, Garage Equipment	2,200.00	-0-	10	-0-
10 Ton Jack	100.00	40.00	5	20.00
Chain Saw	338.00	-0-	2	-0-
Welder and Culvert Pump	<u>2,000.00</u>	<u>400.00</u>	10	<u>200.00</u>
Totals	\$271,133.00	\$67,902.00		\$16,414.00

### VALUATION OF TRANSFER STATION EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1985 Trash Compactor	\$20,000.00 (60%)	\$6,000.00	10	\$2,000.00

## FRANCONIA WATER DEPARTMENT

	Fleet	PNB
Cash on Hand, January 1, 1991	\$ 12,516.20	\$ -0-
<b>INCOME</b>		
Water Fees & Late Charges	35,313.21	
Transfers from Fleet Bank	-0-	16,000.00
Interest Income	<u>-0-</u>	<u>74.22</u>
<b>Total</b>	<b>35,313.21</b>	<b>16,074.22</b>

### EXPENDITURES

Town of Franconia Annual Payment	2,000.00		
Franconia/Mittersill Annual Payment	12,000.00		
Town of Franconia, Payroll	2,848.77		
NHWWA Dues	30.00		
PSNH	3,982.77		
State of NH Environmental Lab.	112.00		
Franconia Postmaster	418.55		
Franconia Hardware, Inc.	42.97		
E.J. Prescott, Inc.	395.33		
Safeguard Business System	184.57		
State of NH, Permit & Dues	640.00		
White Mountain Publishers	42.00		
Appalachian Supply	51.57		
Contract Labor	350.70		
Sam Stephenson Welding	175.00		
Vin Place & Sons	22.00		
Bank Service Charges	10.00		
Money Market Account Transfer	<u>16,000.00</u>	<u>39,306.23</u>	<u>-0-</u>
<b>Cash on Hand, December 31, 1991</b>		<b><u>8,523.18</u></b>	<b><u>16,074.22</u></b>

### BALANCE SHEET

#### ASSETS

Money Market Account	16,074.22	
Cash on Hand-Checking Account	8,523.18	
Water Fees Due	22,558.99	
Stock on Hand	<u>600.00</u>	
<b>Total Assets</b>		<b><u>47,756.39</u></b>

LIABILITIES & SURPLUS

Due Town of Franconia	15,209.30
Due Franconia/Mittersill Water Dept.	<u>30,000.00</u>
Total Liabilities	45,209.30
Surplus	<u>2,547.09</u>
Total Liability Surplus	<u>47,756.39</u>

EQUIPMENT

Deep Wells	\$ 15,628.80
Mains	111,700.80
Hydrants	6,770.00
Tools & Equipment	<u>6,300.00</u>
	\$140,399.60

# FRANCONIA-MITTERSILL WATER DEPARTMENT

Cash on Hand, January 1, 1991 \$ 44,595.06

## INCOME

Payment from Franconia Water Dept. (Loan)	\$ 12,000.00	
Water Fees and Late Charges	16,034.47	
Interest Earned on Checking Account	<u>2,907.82</u>	<u>30,942.29</u>

## EXPENDITURES

Town of Franconia Annual Payment	4,775.00	
NorthEast Rural Water Assoc.	50.00	
NHWSEB Dues	50.00	
NHWWA Dues	75.00	
Falcon Well Drilling	1,822.26	
Environmental Services Lab.	188.00	
Town of Franconia, Wages	4,487.37	
Contract Wages	810.70	
MAC Enterprises	200.00	
Kinsman Water System	53.48	
Commissioner's Expenses	400.73	
Clear Water Pools	126.78	
Littleton Water & Light	26.85	
Franconia Postmaster	51.58	
Public Service Company of NH	1,280.13	
E.J. Prescott, Inc.	267.72	
WLTN Radio	66.50	
White Mountain Publishers	21.00	
Franconia Hardware	133.87	
Bank Charges	<u>84.54</u>	<u>14,971.51</u>

Cash on Hand, December 31, 1991 60,565.84

## BALANCE SHEET

### ASSETS

Loans to Franconia Water Department	30,000.00	
Cash on Hand	60,565.84	
Water Fees and Late Charges Due	<u>10,785.71</u>	
<b>Total Assets</b>		<b>101,351.55</b>

### LIABILITIES & SURPLUS

Due Town of Franconia	19,100.00	
Accounts Payable	<u>444.00</u>	

Total Liabilities	19,544.00
Surplus	<u>81,807.55</u>
Total Liabilities & Surplus	<u>\$101,351.55</u>

**EQUIPMENT**

Mains	\$128,685.48
Deep Wells	28,300.00
Hydrants	5,322.58
Pumps	<u>6,350.68</u>
	<u>\$168,658.74</u>

**FRANCONIA AND FRANCONIA/MITTERSILL  
WATER DEPARTMENTS**

During the last year a new lockable gate was installed at the Franconia Water Supply. Stock and tools were organized and inventoried. Assistance was provided in EPA Satellite Mapping of all our water sources. An initial survey to determine projected water meter installation cost was undertaken.

A serious (unnecessary) water leak in the Inn at Mittersill caused the loss of a great deal of water, time and money. The apparent lack of reserve supply at Mittersill resulted in a partial water use ban in town and we thank all of you for your cooperation. Our Franconia supply was and is in good condition.

The Commissioners met with the State of New Hampshire and discussed relocation of the main electrical supply to the Mittersill deep wells, including burying all cable and improving pump control boxes.

In 1992, we will try to operate more as a business should - meaning if you don't pay the very little that water costs - you will find yourself with very little water!

Thank you,

Jon Peabody  
Charles Casey  
Kenneth Mosedale

Franconia - Franconia/Mittersill  
Water Commissioners

## REPORT OF THE TRUSTEES OF TRUST FUNDS

	PRINCIPAL Balance Beginning of Year	Funds Added or Reinvested	Gains or (Losses) From Sales
<hr/>			
Common Trust Fund Investments:			
Putnam Income Fund	\$ 4,477.03	\$ 428.99	-0-
Fidelity Magellan Fund	7,810.07	968.67	-0-
Northeast Investors Trust	1,454.39	43.56	(\$ 447.17)
Northeast Investors Trust	4,540.68	1,276.61	
Peoples National Bank	<u>23,458.67</u>	<u>1,804.04</u>	
	\$ 41,740.84	\$ 4,521.87	(\$ 447.17)
Capital Reserve Funds:			
New Equipment	\$221,058.96	\$ 15,701.31	-0-
Bridge Construction	20,687.12	3,000.11	-0-
Reassessment	52,060.62	28,428.95	-0-
Legal	<u>2,900.00</u>	<u>5,342.89</u>	-0-
	\$296,706.70	\$ 52,473.26	-0-
Scholarship Fund	\$ 82,853.53	-0-	-0-
Remedial Education	\$ 58,922.64	\$ 14,276.09	-0-

# December 31, 1991

Expended During Year	Balance End of Year	INCOME Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
-0-	\$ 4,906.02	-0-	\$ 428.99	(\$ 428.99)	-0-
-0-	8,778.74	-0-	968.67	( 968.67)	-0-
(\$ 1,050.78)	-0-	-0-	43.56	( 43.56)	-0-
-0-	5,817.29	-0-	225.83	( 225.83)	-0-
( 2,415.00)	<u>22,847.71</u>	-0-	<u>1,334.04</u>	( 1,334.04)	-0-
(\$ 3,465.78)	\$ 42,349.76	-0-	\$ 3,001.09	(\$ 3,001.09)	-0-
(\$ 12,946.00)	\$223,814.27	-0-	\$ 9,515.36	(\$ 9,515.36)	-0-
-0-	23,687.23	-0-	1,000.11	( 1,000.11)	-0-
-0-	80,489.57	-0-	3,428.95	( 3,428.95)	-0-
-0-	<u>8,242.89</u>	-0-	<u>342.89</u>	( 342.89)	-0-
(\$ 12,946.00)	\$336,233.96	-0-	\$14,287.31	(\$14,287.31)	-0-
-0-	\$ 82,853.53	\$14,880.95	\$ 7,093.64	(\$ 6,250.00)	\$15,724.59
(\$10,107.58)	\$ 63,091.15	-0-	\$ 4,218.51	(\$ 4,218.51)	-0-

Barbara D. Barrand, Trustee  
 John H. Lyman, Trustee  
 Elise Drake, Trustee

# ABBIE GREENLEAF LIBRARY

## Receipts and Disbursements for the Year Ended December 31, 1991

Balance in Checking Accounts January 1, 1991		\$ 4,103.81
Receipts:		
Greenleaf Fund	\$2,439.55	
Grimes Fund	2,254.03	
Town of Franconia Appropriation	13,000.00	
Donation	10,000.00	
C.D. Interest	10,877.78	
Priest Fund	3,200.00	
Interest on Checking Accounts	523.16	
Reimbursements for lost or damaged books, copy machine, memorial or other gifts	<u>1,751.14</u>	
Total		\$44,045.66
Disbursements:		
Books	5,755.04	
Librarian's Salary	10,018.75	
Assistants' Salaries	5,251.29	
Payroll Taxes	1,416.71	
Supplies	541.15	
Oil	1,467.99	
Electricity	779.22	
Telephone	468.13	
Water	60.00	
Postage	61.54	
Dues	70.00	
Janitor	2,487.90	
Janitorial Supplies	168.98	
Fire and Bond Insurance	1,209.00	
Bookkeeper	672.00	
Mileage	209.10	
Training	100.00	
Equipment	1,949.00	
Repairs & Maintenance	297.86	
Programs	<u>85.35</u>	
Total		<u>\$33,069.01</u>
Balance in Checking Accounts December 31, 1991		\$15,080.46



**ABBIE GREENLEAF LIBRARY**  
**Report of Funds, Checking Accounts, & Income Earned Thereon**

For the Year Ended December 31, 1991

	PRINCIPAL	INCOME RECEIVED
<b>Harry W. &amp; May H. Priest Fund:</b>		
Peoples Bank, Matures 9/25/92	\$ 32,826.00	\$ 2,485.92
Peoples Bank, Matures 10/1/92	32,826.01	2,445.21
Trust Fund	53,873.82	3,200.00
Woodsville Bank, Matures 1/6/92	<u>50,000.00</u>	<u>3,496.30</u>
 Total	 \$169,525.83	 \$11,627.43
 <b>Other:</b>		
Greenleaf Fund		\$ 2,439.55
Grimes Estate		2,254.03
Karl Schaffer	10,000.00	699.31
Peoples Bank:		
Jarvis D. Blair Memorial	20,245.50	1,751.04
Checking Account	14,598.48	481.24
Amy's Checking Account	<u>481.98</u>	<u>41.92</u>
 Total	 <u>\$ 45,325.96</u>	 <u>\$ 7,667.09</u>
 Total All	 \$214,851.79	 \$19,294.52

# ABBIE GREENLEAF LIBRARY - LIBRARIAN'S REPORT

Petty Cash			
Balance on Hand 12/31/90			\$ 38.75
Receipts:			
Book Sales		78.15	
Copy Service		207.05	
Fines		253.45	
Non-Resident Fees		37.00	
Lost Book Payment		<u>17.45</u>	593.10
Expenditures:			
Office Supplies		20.41	
Postage		56.49	
Books		13.89	
Programs		13.46	
Transferred to General Fund		289.30	
Transferred to Gift Account		<u>230.85</u>	\$624.40
Balance on Hand 12/31/91			\$ 7.45
Services: Volumes Loaned		Accessions: Library Materials	
Adult Fiction	5499	Total 12/31/90	18,074
Adult Non-fiction	4487	Purchased 1991:	
Juvenile Fiction	5419	Books	342
Juvenile Non-fiction	1395	Cassettes	11
Periodicals	1762	Videos	3
Records	143	Gifts 1991:	
Cassettes	1793	Books	325
Videos	403	Cassettes	13
Pamphlets	110	Videos	13
Puzzles	60	Puzzles	8
Films	<u>49</u>	Withdrawn	<u>370</u>
Total	21,120	Total on 12/31/91	18,419
Borrowed from Littleton Public Library ..... 364			
Borrowed from New Hampshire State Library ..... 147			
Borrowed from other New Hampshire Libraries ..... 72			
Loaned to other New Hampshire Libraries ..... 48			
New Borrower Cards ..... 121			
Total Active Borrowers ..... 836			
Paperbacks Purchased ..... 116			
Paperbacks Gift ..... 58			
Periodicals Purchased ..... 21			
Periodicals Gift ..... 29			
Newspapers ..... 4			

Respectfully submitted,  
Amy W. Bahr

## FRANCONIA FIRE DEPARTMENT

In 1991 the Franconia Fire Department responded to 53 calls in the following categories:

Automobile Fires	1
Chimney Fires	2
Electrical Fires	4
Alarm Activations	7
Structure Fires	16
Motor Vehicle Accidents	10
Oil Burner Malfunctions	3
Brush/Grass Fires	5
Hazardous Material Spill	2
Gas Explosion	1
Unauthorized Burn	2

Fortunately, not all of the structure fires were in Franconia. Mutual aid was rendered 16 times and received 7. Quick response and decisive action on 5 in town structure fires led to quick extinguishment, minimal damage and the saving of approximately \$1,000,000.00 of Franconia property.

Our new emergency phone system 911, is now on line and functioning very well.

Our new truck committee has met with numerous manufacturers' representatives and has decided on the best piece of equipment to suit Franconia's needs for the next 20 years.

We are presently working with the insurance service office to obtain a better rating for Franconia's commercial properties which will reflect the improvements made in the fire department over the last 10 years.

We continue our inspection efforts of commercial properties and appreciate the cooperation we have received from numerous property owners in bringing their properties up to code.

Our education efforts have continued with Fire Prevention Programs in the schools and CPR courses for community members.

We wish to thank all our residents who support our efforts.

Respectfully submitted,

William L. Mead, Sr.  
Chief

## FRANCONIA POLICE DEPARTMENT

The year 1991 was a year of change for the Franconia Police Department.

Officer Miles resigned effective May 1, 1991 and Officer Robert Magoon was hired as a full-time officer. He began his 10 week training at the N.H. Police Standards and Training on Sept. 16, 1991 and graduated Nov. 22, 1991.

In the spring the department purchased four (4) 9mm automatic handguns. All members have qualified with the new weapons after having been trained by our firearms instructor, Officer Johnson.

Officer Montminy has been certified as our D.A.R.E. instructor having completed two weeks of instruction in September. This was extremely important as we now have our own instructor which enables us to work closer with the children, their parents and the schools as he is more readily available to them. Anyone wishing to contribute to this program, please contact any member of the police department.

A new police cruiser, 1991 Ford, was purchased in September and put into service after installation of radio, siren light bar, etc.

In March of this year, we began to purchase fuel for all police vehicles at the state pumps located in Littleton at the D.O.T. garage. As fuel is one of our biggest budget items, there is a substantial savings by purchasing fuel through the state.

The Franconia Police Department sincerely thanks all of the people of Franconia for their support during the past year.

I thank all of the officers of the Franconia Police Department for another year of dedication and support.

Respectfully submitted,

Robert G. Malesky, Chief

## FRANCONIA POLICE DEPT. ACTIVITY REPORT

Criminal Cases	40
Criminal Arrests	21
Motor Vehicle Accidents	52
Motor Vehicle Arrests	14
Motor Vehicle Warnings	56
Assist Other Agencies	75
Assist Disabled Motorists	37
Domestic Complaints	11
Prowler Complaints	2
Dog Complaints	34
Bank Alarms	21
Open Doors	8
Abandoned Motor Vehicles	4
General Assistance to the Public	214
Vehicle Lockouts	27
End of Month Mileage Car #1	17066
End of Month Mileage Car #2	95628

Respectfully submitted,

Chief Robert G. Malesky  
Franconia Police Dept.

# RECREATION PROGRAMS

## Summer Recreation Program

Based out of Peabody Lodge at Cannon Mountain, the Recreation Program provided 7 weeks of activities for over 80 children.

We welcomed Jennifer Mynter as our new director, Wendy Mitton and Ginny Clark as Assistant Directors and Matt Vaughn, Debbie Daigle and Amanda Jones as counselors. Jean Serino returned as our swimming instructor.

The weeks were filled with hiking, swimming, cooperative games, art projects, folk dancing, sports and field trips. We had a wonderful excursion to the Big Apple Circus and a special day of activities with Native American, Todd Goodrich.

Many thanks to the staff and to all of the parent volunteers who helped to make the program successful.

<u>Purpose of Appropriation</u>	<u>1991 Approp.</u>	<u>1991 Actual</u>	<u>1992 Proposed</u>
Wages	\$10,000.00	\$10,327.00	\$10,800.00
Payroll Taxes	1,000.00	790.00	1,000.00
Insurance	350.00	310.00	350.00
Bus Rental	1,200.00	2,295.00	2,200.00
Pool & Facilities	750.00	750.00	750.00
Miscellaneous	400.00	696.00	400.00
	\$13,700.00	\$15,168.00	\$15,500.00

## Little League & Baseball Program

For the first time in many years, Franconia fielded two Little League Teams. Under the superb coaching of Greg Connors, Chris Collman and many volunteers, the teams fine-tuned their playing skills. The result of all their efforts was victory in the All Star Tournament.

Kathy Galligan, Matt Colpitts and Gary Harwood coached three farm league teams with great enthusiasm. Hal Tuttle again did a superb job of coaching the "Crushers" softball team. Over 80 children from the tri-towns benefited from these programs.

Special thanks to Jane Hughes and David Sullivan for their years of service on the Recreation Committee and for their dedication to an area baseball program for our children.

<u>Purpose of Appropriation</u>	<u>1991 Approp.</u>	<u>1991 Actual</u>	<u>1992 Proposed</u>
Supplies & Equipment	\$ 300.00	\$ 159.00	\$ 300.00
Insurance	500.00	456.00	500.00
Miscellaneous	100.00	85.00	100.00
	\$ 900.00	\$ 700.00	\$ 900.00

## Winter Recreation Program

The winter portion of the recreation committee takes care of the Franconia town rink for all skaters. Elementary school age children from the tri-town area can participate in our youth hockey program and recreational figure skating lessons. The rink stays open, weather permitting, every afternoon, weekends and both Christmas and February vacations. Many thanks to all our skating volunteers who gave their time for our children's enrichment.

A very special thank you goes to Barry Field and Margo Connors for their many years of dedication to the skating programs.

<u>Purpose of Appropriation</u>	<u>1991 Approp.</u>	<u>1991 Actual</u>	<u>1992 Proposed</u>
Icemaking	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00
Utilities	1,700.00	1,121.00	1,700.00
Insurance	200.00	21.00	200.00
Rink Supervision	500.00	444.00	500.00
Miscellaneous	300.00	939.00	300.00
	<u>\$ 5,450.00</u>	<u>\$ 5,275.00</u>	<u>\$ 5,450.00</u>

# ANNUAL REPORT OF THE FRANCONIA LIFE SQUAD 1991

This past year we in the Life Squad have seen one of our most demanding years. Our Squad has been reduced to just nine members. These nine people have given of themselves beyond belief.

We are all now certified E.M.T.'s and also certified in the use of a defibrillator.

We have utilized money from both Sugar Hill and Easton to offset the cost of a new portable radio and new reflective E.M.T. vests for our protection while at traffic accidents. We also purchased a new Sawz All, for use in extrication of the injured which is available for use by our Fire Department.

I would like to express our appreciation to Franconia, Sugar Hill and Easton taxpayers for their continued support of our Squad.

The following is a breakdown of our activity from January through December 1991. We have had a total of 71 reportable runs this year.

<u>Emergency Description</u>	<u>Total</u>	<u>Fran.</u>	<u>S. Hill</u>	<u>Easton</u>	<u>Other</u>
Motor Vehicle Accidents	15	9	4	0	2
Medical Emergencies	25	17	4	2	2
Rec. Vehicle Accidents	1	1	0	0	0
Bicycle Accidents	2	2	0	0	0
Misc. Health Problems	10	8	1	1	0
Cardiac Problems	5	4	0	1	0
Alcohol Problems	1	1	0	0	0
Deaths	2	2	0	0	0
Burns/Fire Related	1	1	0	0	0
Pediatric Emergency	2	2	0	0	0
Mt. Rescue Med. Emergency	2	2	0	0	0
Drug Overdose	1	1	0	0	0
Minor Med. Emergency					
No Transport Required	4	2	1	1	0
Total	71	52	10	5	4

At this time I would like to encourage anyone living in the tri-town area who is a certified E.M.T. to consider becoming a member of our Squad. If you are interested in becoming an E.M.T., a course should be offered in the early spring. Contact any squad member for more information.

Respectfully submitted,

Joel N. Peabody, Chief  
Franconia Life Squad



# PLANNING BOARD

## Up-date on Items in 1990 Report

**Village at Lovett's - Lafayette Mountain Development Corp., Inc.** - Lafayette Mountain Development Corp. has withdrawn its PUD subdivision application for 93 lots on 148 acres. Lafayette is in the process of submitting a new subdivision application for approximately 40 lots on the 148 acres.

**Zoning Revision** - The fifteen amendments presented to the voters in March 1991 were all approved. The Aquifer and Wetland ordinances were the most significant changes.

**Subdivision Revisions** - A completely new subdivision section was presented at a Public Hearing on January 7, 1992. The proposed regulations are an update to conform with state law and are editorial and procedural rather than substantive changes.

**Master Plan Up-Date** - As of the date of writing this report, January 14th, the first draft of the final Master Plan is about complete and will shortly be presented to the Master Plan Commission. Upon their approval it will be presented to the Planning Board and then adopted or amended by a majority vote of the Planning Board after appropriate Public Hearings.

## New Developments in 1991

The continuing recession resulted in no subdivision applications that could have any measurable impact on our town.

**Sand and Gravel Regulations** - In 1989, the New Hampshire Legislature made significant changes in RSA 155E requiring towns to provide "reasonable opportunities for excavation" within their boundaries. The Planning Board presented a Sand and Gravel Regulation at a Public Hearing on January 7, 1992.

In 1991, the New Hampshire Legislature passed several other laws relevant to Planning and Zoning, including the following:

**Impact Fees** - Ch 283 (HB 391) permits the adoption of impact fees as part of a zoning ordinance. The statute defines impact fees and the capital improvements for which it may be assessed. The Planning Board will be considering the adoption of a Franconia ordinance based on this new legislation.

**Developments with Regional Impact** - Ch 315D (HB 248) requires a local land use board, whenever it gets an application for development which it decides might have regional impact, to treat all affected municipalities and the regional commission as "abutters" for purposes of notice and testimony.

On April 1, 1991, Bruce Bunker replaced Ron Hunt as Selectmen representative on the Planning Board. We thank Ron for his input and dedicated service to the Board.

Respectfully submitted,

Fred 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 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 town's zoning ordinance. Rather, it is charged with a straightforward application of the ordinance provisions to the problems brought before it. A special exception or variance may be granted, on a case-by-case basis, when such is appropriate, warranted, and consistent with the letter and spirit of the ordinance.

In the cases brought before it in 1991, the Board:

- Voted to grant an exception to Pike Industries, Inc. to operate a temporary portable asphalt plant and sand screen on the property of the Profile Club;
- Voted to grant the appeal of Franconia Auto Service Center for a variance to construct an addition with possibly less than the required sideline setback;
- And voted to grant the appeal of Paul Grillo for a variance to subdivide the former Nancy Miller property on Lafayette Drive from a larger parcel with less than the required road frontage.

Respectfully submitted,

Christopher Brooks  
Chairman

## CONSERVATION COMMISSION

The town of Franconia is the proud recipient once again of the "Community Beautification Award" determined and presented by the New Hampshire Arborists Association. We feel this can be largely attributed to the exceptional groundskeeping efforts throughout our town by Ed Phillips. His dedication is augmented by donations of plantings, beautification efforts, and many man hours by several much appreciated community members. All of the property owners who have contributed to the unique rural character of our downtown area may be unaware that they too have made our town's eligibility possible. We thank all these people and the volunteers of the Conservation Commission for their continued commitment.

In receiving this beautification award, Franconia has come to the attention of Mary Reynolds, an urban forester working with D.R.E.D. in Concord. She has met with a representative of our commission and has asked the town to participate in the statewide "Tree City Program". Franconia has qualified for this recognition this year and we will continue to work toward remaining in the program in the future.

The Conservation Commission will also continue to offer input in the restoration of green space and plantings in coordination with the state's replacement of the bridge in the center of town.

Although the economy has slowed there will be expansion and changes occurring in our area (there are approximately 300 building sites currently approved for development). We urge residents to be accurately 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  
Chairperson

## CHAMBER OF COMMERCE REPORT

The Franconia-Sugar Hill-Easton Chamber of Commerce has had a fantastic year! It's been exciting to see the growth and unity that has come out of these difficult economic times. With tourism struggling in this trying economy it is most evident that we must join forces to stretch the value of each dollar spent. We have done that and it has worked !

This year we received a Matching Grant from the State in the amount of \$2725.00. This money enabled us to not only print a new, up-dated local brochure for the area, but to see that it got distributed out of state. We printed and distributed all 30,000 brochures.

The booth attendants did a particularly good job of keeping people in the area. They directed tourists to local services and business facilities and helped them find lodging in our tri-town area. They mailed out information in response to both letters and phone calls. This coming year we have a new 800 phone number and we anticipate at least doubling those inquiries. We expanded the booth attendants' job by manning the Tram Building at Cannon 3 days a week. That was possible primarily because we did have Martin Johnston volunteer one day and a paid employee the other two. We really need to have more coverage in that location, but we felt it important to stay within our budget and be assured of having proper coverage at Peabody Base Lodge for the winter season.

The Chamber sponsored the July 4th Pollyanna Days Parade, B.B.Q. and Hot Air Balloon rides. Participated in the Annual Hayseed festival, co-sponsored a Kruse Night at the Dairy Bar and sponsored the largest Craft and Quilt Show in the show's history. We continue to work with other area chambers to coordinate events, work on cooperative projects and serve our communities. This year we are working on a Co-operative 4-color, 20-page magazine brochure with 3 other chambers (Lincoln-Woodstock, Twin and Gateway). We will print and distribute 300,000 brochures. This is an \$84,000.00 project made possible by Matching Grants . . . it received the highest score ever given a grant! We will also reproduce an updated version of last year's brochure to distribute locally, at Cannon and in the State rest areas.

In an effort to promote the tri-town area and get our 800 number in the hands of the tourists the Chamber coordinated a two page ad in Yankee Travel Guide, placed an ad in AAA and the State Hospitality Guide.

The Community Calendar is in place and more and more organizations are utilizing it to promote their event. We send monthly Calendar of Events to over 40 different outlets for free publication.

We look forward to 1992 bringing about an upward trend in the economy and a banner year for all of us. We hope to sponsor or help promote more events in each of the tri-towns. It is our goal to promote a community spirit of UNITY, STRENGTH, and PROSPERITY. Our motto this year was "A Chamber that works together . . . works!" We proved it in 1991 and will expand it in 1992!

We thank you for your help and the support that helps us to make it work.

## CHAMBER OF COMMERCE

	1990	1991
Beginning Balance		
General Fund & Subsidiary Accounts	\$ 8,077.13	\$ 1,678.86
Income:		
Dues*	9,500.00	25,231.25
Five-Day Ski & Wholesale Tickets**	540.01	3,031.64
Tram Display	820.00	240.00
Frostbite Follies	(549.38)	-0-
Hayseed Festival	1,367.66	1,244.31
Annual Dinner & Socials	395.90	32.39
Quilt Show	685.61	3,119.40
July 4th		(307.34)
Map at Booth	190.00	10.00
Brochure Billings & Matching Grants	-0-	6,085.00
Tri Town Map	157.00	111.00
Miscellaneous	<u>2,118.03</u>	<u>46.01</u>
Total	15,224.83	38,843.66
Expenses:		
Transfer to Payroll	12,654.00	3,190.90
Office Expenses	1,072.07	1,270.67
PSNH	163.41	108.65
Phone	1,980.17	1,334.29
Postage (Net of revenue from paid mailings)	1,655.55	928.30
Map at Booth	835.79	-0-
Liability Insurance	414.00	381.00
Brochure/Directory	-0-	6,687.50
Other	<u>2,848.11</u>	<u>930.47</u>
Total	21,623.10	14,831.78
Ending Balance 12/31	\$ 1,678.86	\$ 25,690.74*

\*This figure will be reduced by \$16,000 when outstanding bill for co-operative advertising brochure is presented.

### PAYROLL ACCOUNT

Beginning Balance 1/1	\$ (48.89)	\$ 874.55***
Income:		
Town of Franconia	7,000.00	7,000.00
Town of Easton	1,000.00	500.00
Town of Sugar Hill	4,000.00	4,000.00
Transfer from checking	<u>12,654.00</u>	<u>3,190.90</u>
Total	24,654.00	14,690.90
Expenses:		
Booth Attendants	8,059.87	6,896.17
Executive Director	10,276.72	889.00
Internal Revenue Service	5,097.51	2,262.06
UC	113.60	102.12
Workmen's Compensation	174.75	140.90
Other	<u>8.00</u>	<u>-0-</u>
Total	23,730.46	10,290.25

Ending Balance	874.55	5,275.20
Combined Ending Balance 12/31	\$ 2,553.41	\$30,965.94

\*\*\*In 1991, because of the low payroll account balance, with the town monies not expected or received until May, June and July, the Chamber decided to budget the booth attendant hours to match cash flows from the towns. The balance left in the payroll accounts at December 31, 1991 will be used by the end of the Cannon Mountain ski season.

## THE FROST PLACE

In 1991, the Frost Place completed its fifteenth season. It began in May with the arrival of Rosita Boland of Dublin, Ireland, as the ninth Irish Exchange Poet-in-Residence. Poet Cynthia Huntington of Dartmouth College traveled to the Guthrie Centre of Ireland as the Frost Fellow. Ms. Boland gave a reading at Dartmouth College as part of her month-long stay in Franconia.

Unfortunately, due to severe economic difficulties in Ireland, the Guthrie Centre has regretfully ended this almost decade-long exchange of poets. The Board of Trustees especially wishes to thank Karl and Ruth Kelley for their generous help these nine years with our Irish visitors.

On July 7th, the thirteenth annual Robert Frost Day in New Hampshire was celebrated. Mr. Stanley Plumly, the 1991 Resident Poet, gave a reading of his poems to an audience of some 80 persons, while Mr. John Barr of New York City, poet and businessman, gave a talk on poetry and the public.

From July 28 to August 3, the thirteenth annual Festival of Poetry took place. Besides Mr. Plumly, five other nationally prominent poets served as Guest Faculty: Hayden Carruth, Jane Kenyon, Marilyn Nelson Waniek, Hettie Jones, and John Engels (the 1988 Resident Poet and the 1989 Frost Fellow to Ireland).

Almost 4000 persons visited during 1991, including many media representatives. A Canadian film crew spent a day preparing a video for Canadian national broadcast.

A new 25 minute video was developed for the Frost Place daily visitors by Mr. Benjamin Huddle, a Dartmouth College student, working under the Dartmouth film-studies department. Mr. Huddle, significantly enough, is a great-grandson of Robert Frost. The summer visitors found especially beautiful the family portraits Mr. Huddle used in his video.

Also from Dartmouth was the second summer work-study intern, Mr. Li-Chen Zhang. Mr. Zhang learned arts management and museum operations from the Director and other Board members. The internship was very successful, and Dartmouth wishes to continue the internship.

Finally, on the Board's behalf, I extend our sincerest thanks to the Town of Franconia, her selectmen, administrators and citizens, for loyal and good support in 1991.

Respectfully submitted,

Donald Sheehan,  
Director

## FRANCONIA HISTORY-MUSEUM COMMITTEE

The following is a summary of our activities for 1991.

For the 10th consecutive year we sponsored the historical essay contest for the sixth grade at the Lafayette Elementary School. Each year we send a speaker to the school to offer ideas, build student enthusiasm for the contest and gently proselytize what we hope is our future membership. Prizes (bicentennial commemorative coins) and June exhibitions of the winners' essays provide important recognition for these novice historians.

We were again delighted with the quality and diversity of the 12 essays submitted. After a difficult process the 1991 winners were:

First place: Elizabeth McPhaul  
Second place (tie): David Caron, Tucker Hughes  
Third place: Loni Brown  
Fourth place: Alyson Sawicki

Through the summer months we cleaned out the remaining items in the Sarah Welch house after a highly successful auction in September, 1990. Artifacts of historical value are now stored in the basement of the Abbie Greenleaf Library. We were able to pass on a number of personal photographs to the family members.

We have added more items to the exhibits in the Museum Room at the Town Hall and these have all been catalogued. We hope to do an inventory and catalog the articles in the Library this year.

The Sarah Welch property on Sunset Lane has been sold by the Selectmen and the money put into the Museum Fund.

Among recent suggestions for projects to undertake this year are a permanent memorial to all servicemen and women from Franconia, cleaning up the Willow Cemetery on the Easton Road and possibly acquiring the Old Stone Stack across the Gale River.

As always we welcome anything of historical significance you might have in your attic, cellar or barn. Donations of any kind are appreciated to help us further our goal of a Franconia Museum.

Respectfully submitted,

Beatrice M. Hunt, Chairman



**BIRTHS REGISTERED  
IN THE TOWN OF FRANCONIA, NH  
for the Year Ending December 31, 1991**

<b>DATE &amp; PLACE OF BIRTH</b>	<b>NAME OF CHILD</b>	<b>NAME &amp; SURNAME OF FATHER</b>	<b>MAIDEN NAME OF MOTHER</b>
April 10, 1991 Littleton, NH	Christopher David Strange	David J. Strange	Paula M. Herbert
June 5, 1991 Exeter, NH	Clayton Sherman Spinney III	Clayton S. Spinney II	Patricia A. O'Keefe
August 6, 1991 Littleton, NH	Elizabeth Alice Sullivan	Richard D. Sullivan	Susan C. Dix
September 24, 1991 Littleton, NH	Andrea Elizabeth Ford	Michael J. Ford	Barbara F. MacGregor
December 28, 1991 Littleton, NH	Jennifer Lynne Gorgone	Robert F. Gorgone	Kathleen A. Francis

**MARRIAGES REGISTERED  
IN THE TOWN OF FRANCONIA, NH  
for the Year Ending December 31, 1991**

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
May 11, 1991 Franconia, NH	Pierre Oberling Patricia Susan Lee	Princeton, NJ Bellmore, NY
June 1, 1991 Sugar Hill, NH	Frank L. Mellaci Sharon D. Pratt	Franconia, NH Sugar Hill, NH
June 29, 1991 Franconia, NH	Thomas Earl Stoddard Stephanie Edwina Bednarz	Medford, MA Medford, MA
August 3, 1991 Franconia, NH	Reidar W. Bomengen Jane Louise Congdon	Reading, MA Reading, MA
August 18, 1991 Franconia, NH	Douglas Fox Morse Heide Ruth Estes	New York, NY New York, NY
August 23, 1991 Franconia, NH	Jason Erik Zriny Linette Mae Mattera	Andover, NH Andover, NH
August 31, 1991 Littleton, NH	Kevin William Remington Josephine Ann Gagnon	Franconia, NH Franconia, NH
September 27, 1991 Auburn, NH	David A. Fobes Judith LaPlante	Franconia, NH Manchester, NH
October 4, 1991 Franconia, NH	Ronald D. Zarin Deborah L. Lovell	Alloway, NJ Carney's Point, NJ
October 13, 1991 Franconia, NH	Stephen Estill Miller Cassandra Kay Kloepfer	Findlay, OH Findlay, OH
October 31, 1991 Franconia, NH	Richard Dale Maxwell Shelley Lynne Roy	Waterford, MI Waterford, MI
November 9, 1991 Franconia, NH	Donald Ray Mathew Sheila Mae Stewart	Franconia, NH Franconia, NH
December 1, 1991 Franconia, NH	George Andrew Marrow Michaella Kaliope Pippidis	West Chester, PA West Chester, PA
December 22, 1991 Franconia, NH	Gerald Thomas Dionne Denise Claire Downey	North Scituate, RI Greenville, RI

**DEATHS REGISTERED  
IN THE TOWN OF FRANCONIA, NH  
for the Year Ending December 31, 1991**

<b>DATE &amp; PLACE OF DEATH</b>	<b>NAME &amp; SURNAME OF THE DECEASED</b>	<b>NAME &amp; SURNAME OF FATHER</b>	<b>MAIDEN NAME OF MOTHER</b>
January 2, 1991 Franconia, NH	Alice Rollins	Arthur Hobson	Alice Gale
January 7, 1991 Franconia, NH	David B. Glover	Robert C. Glover	Jenive B. Burlingham
January 15, 1991 Franconia, NH	ReJeanne Tellier	Louis Villeneuve	Leocardi Beauchemin
January 20, 1991 Franconia, NH	Pushkerray Ambashanker Dave	Ambashanker Dave	Diwali Jayshanker Acharya
February 7, 1991 Franconia, NH	Vera M. Foster	William Reed	Minna Estey
February 11, 1991 Franconia, NH	Ruth Herr	Charles S. Foltz	Margaret Potter
March 8, 1991 Littleton, NH	Frank Edward Hawes	Unavailable	Unavailable
March 20, 1991 Franconia, NH	Neal T. Clark	Gerald Clark	Clara Titus
March 26, 1991 Franconia, NH	Anna H. Schmidt	John Hughes	Hannah Marples
March 29, 1991 Franconia, NH	Esther A. Brockelman	Ernest Averill	Lulu Johnston
April 6, 1991 Franconia, NH	Juna Mae Grass	Jay Field	Mary Hibbard
April 18, 1991 Franconia, NH	Raymond Johnson, Sr.	Unknown	Laura (Unknown)
April 30, 1991 Franconia, NH	Marion L. Fuller	George E. Fuller	Paulina Warden
June 17, 1991 Franconia, NH	Mary Fredette	George Boulay	Roseanna Guimond
July 5, 1991 Franconia, NH	Joseph Rivard	Alfred Rivard	Albina Lavoie
July 11, 1991 Franconia, NH	Martha S. Oberling	Wilhelm Staueli	Ailene Burchhardt
July 31, 1991 Hanover, NH	Everett F. Barry	Charles F. Barry	Ora Smith
August 15, 1991 Woodsville, NH	Beulah A. Bowles	Samuel Joseph Astle	Maude Babcock
August 29, 1991 Franconia, NH	Irving Woldow	Louis Woldow	Pearl Nerubay

September 14, 1991 Franconia, NH	Marion R. Lang	James Tait	Lovina Chambers
October 7, 1991 Franconia, NH	Lowell J. Vermette	Henry Vermette	Dora Derochers
November 2, 1991 Littleton, NH	Ruth M. Taylor	John G. Taylor	Grace Amey
November 27, 1991 Franconia, NH	Mary Caroline Blake	George Hofmann	Caroline Weiss
December 29, 1991 Franconia, NH	Eva M. Lewis	Alfred Boudreau	Mary Louise Samson

## NOTES

# NOTES

## TOWN HOURS

### SELECTMEN'S OFFICE

823-7752

DAILY ..... 1:00 PM to 4:00 PM  
WEDNESDAY EVENING ..... 7:30 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

### PLANNING BOARD

823-7752

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

### TRANSFER STATION

MONDAY ..... 10:00 AM to 5:00 PM  
TUESDAY ..... CLOSED  
WEDNESDAY ..... 10:00 AM to 5:00 PM  
THURSDAY ..... CLOSED  
FRIDAY ..... 10:00 AM to 5:00 PM  
SATURDAY ..... 10:00 AM to 5:00 PM  
SUNDAY ..... Noon to 5:00 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

911

---

