02.07 81 97

1997 Annual Reports



for the town of

FRANCESTOWN

New Hampshire

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

ANNUAL REPORTS

of the

Town Officers

of

FRANCESTOWN, N.H.

for the year ending December 31, 1997

552.5! F81 1997

INDEX

Animal Control Officer's Report60
Appropriations & Taxes Assessed Revenues18
Auditors' Report Letter
Board of Adjustment Report
Capital Improvement Program Report63
Cemetery Commission Report
Comparative Statement of Appropriations22
Conservation Commission Report
Conservation Lands54
Current Use Report
Detailed Statement of Payments
Emergency Management Report
Fire Department Report
Fire Warden's Report49
Fire Department Ladies Auxiliary Report48
Highway Advisory Committee Report
Historian's Report84
Historic District Report
Liabilities & Fund Balance23
Librarian's Report
Library Trustees' Report
Long Term Notes Schedules
Planning Board Report
Police Department Report59
Public Assistance Administrator's Report88
Red School Study Committee Report67
Road Agent's Report
Road Improvement Report65
Schedule of Town Property25
Selectmen's Report15
Summary-Inventory of Valuation
Synopsis of Town Meeting-199672
Tax Collector's Reports41
Tax Collector's Tax Liens Report42
Town Budget
Town Clerk's Report40
Town Officers
Town Warrant
Treasurer's Report
Trustees of Trust Funds Report87
Unpaid Property Taxes43
Vital Statistics89
Waste Disposal Commission's Report82

FRANCESTOWN TOWN OFFICERS

FRANCES IOWN TOWN OFFICERS				
MODERATOR				
Paul H. Lawrence	Term Expires 1998			
CCLEATHEN				
SELECTMEN John W. Jenkins	Term Expires 1998			
Scott S. Carbee	Term Expires 1999			
O. Alan Thulander, Chairman	Term Expires 2000			
TOWN TREASURER				
Randall S. Wheeler	Term Expires 1999			
TOWN CLERK				
Elaine T. McClary	Term Expires 1999			
TAX COLLECTOR				
Elaine T. McClary	Term Expires 1999			
LIBRARY TRUSTEES				
Constance C. Varnum	Term Expires 1998			
Diane Sweet	Term Expires 1999			
Mary Frances Carey	Term Expires 1999			
TRUSTEES OF TRUST FUNDS				
Louis Wiederhold	Term Expires 1998			
Herbert A. Fincher	Term Expires 1999			
Frederick W. Wittemore	Term Expires 2000			
PUBLIC ASSISTANCE ADMINISTRATOR	9			
Barbara J. Carbee	Term Expires 1998			
SUPERVISOR OF CHECK LIST				
Helen Johnston Bernice E. Miller, Chairman	Term Expires 1998 Term Expires 2000			
Carol Ireland	Term Expires 2002			
	Term Expires 2002			
CEMETERY COMMISSION				
Stuart F. Clark, Jr. O. Alan Thulander	Term Expires 1998			
Gordon R. Sherman	Term Expires 1999 Term Expires 2000			
October 1 October 1	TOTAL EXPIRES 2000			
FIREWARDS				
Donald C. Abbott	Term Expires 1998			
Brian Delahanty David Kullgren	Term Expires 1998 Term Expires 1998			
Richard F Leavitt	Torm Expires 1990			

Term Expires 1998

Term Expires 1998

Richard F. Leavitt

Alvin L. VanCleave

PLANNING BOARD

Lisa J. Goodwin	Term Expires 1998
O. Alan Thulander, Ex-officio	Term Expires 1998
Peter M. Zahn	Term Expires 1998
Kenneth Campbell	Term Expires 1999
Mary Frances Carey	Term Expires 1999
Abigail Arnold, Chairman	Term Expires 2000
Sandra L. Ellis	Term Expires 2000

Alternates Appointed by Planning Board

Ben Watson Term Expires 1998
Sarah Pyle Term Expires 1999

CONVAL SCHOOL DISTRICT OFFICERS

Gary W. Gagnon, Moderator Term Expires 1998
Denise Glover, School Board Member Term Expires 1999

APPOINTMENTS By Selectmen:

BOARD OF ADJUSTMENT

Charles F. Onasch	Term Expires 1998
Herbert A. Fincher	Term Expires 1999
Richard S. Mikula	Term Expires 1999
Richard Kickez	Term Expires 2000
Guy A. Swenson Jr., Chairman	Term Expires 2000
Alternates	
Ann Soper	Term Expires 1998
Charles Pyle	Term Expires 1999
Joszef Nemeth	Term Expires 2000
WASTE DISPOSAL COM	IMISSION
Gany I Colling Chairman	Term Evnires 1998

Gary L. Collins, Chairman

Term Expires 1998

Jeffrey R. Gorton

Term Expires 1999

Marianne McDaniel Term Expires 2000

BUDGET & ADVISORY COMMITTEE

Charles F. Onasch

Harold A. Varnum

David A. Jonas, Chairman

Term Expires 1998

Term Expires 1999

Term Expires 1999

Michael J. Ricci Term Expires 2000
Nicholas F. Wilder Term Expires 2000

CONSERVATION COMMISSION

Jeffrey R. Gorton, Chairman

Term Expires 1998
Hannah Proctor

Term Expires 1998

Dodie S. Finlayson	Term Expires 1999
Peter P. Kostecki	Term Expires 1999
Robert C. Lindgren	Term Expires 1999
Matthew Roy	Term Expires 1999
Christopher K. Danforth	Term Expires 2000
Alternates	
Taisto T. Holm	Term Expires 1998
Richard Roberts	Term Expires 2000
BOARD OF HIGHWAY SAFETY	
Richard C. Cilley	Term Expires 1998
Paul V. Ellis, Chairman	Term Expires 1998
Richard Kiczek	Term Expires 1998
Andy Rimol	Term Expires 1998
Richard K. Wheeler	Term Expires 1998
RECREATION COMMISSION	
Patricia Schell	Term Expires 1998
Scott Jenkins	Term Expires 1999
Larry Laber	Term Expires 1999
Paul H. Lawrence	Term Expires 1999
Kris N. Stewart	Term Expires 2000
Alternates	Tomi Expires 2000
Demetria McKaig	Term Expires 1999
James C. Nealand	Term Expires 2000
Lisa J. Goodwin	Term Expires 2000
HISTORIC DISTRICT COMMISSION	
Veda O'Neill	Term Expires 1998
Mary Noordsy	Term Expires 1998
Barbara A. Radtke	Term Expires 1998
Frank Hanchett	Term Expires 1999
Abigail Arnold	Term Expires 2000
O. Alan Thulander	Term Expires 2000

ADMINISTRATIVE ASSISTANT Lori J. Ricci Term Expires 1998

Alternates

Nicholas F. Wilder

DEPUTY TOWN TREASURER Kathi L. Kendall

DEPUTY TAX COLLECTOR
Janet Kiczek

DEPUTY TOWN CLERK
Janet Kiczek

ROAD AGENT Clayton F. Foote Jr.

BUILDING & SITE INSPECTOR Joseph Ludwig

ANIMAL CONTROL OFFICER Donald C. Abbott

HEALTH OFFICER Louis Wiederhold, MD

POLICE OFFICERS Peter M. Flood, Chief Philip J. Woodbury, Lieutenant Robert F. Camelio, Sergeant Thomas J. Thibeault, Sergeant Richard A. Belanger, Officer Steven H. Lape, Officer

Kevin P. Tucker, Officer Aaron Eder-Linell, Officer

DIRECTOR EMERGENCY MANAGEMENT

O. Alan Thulander

HISTORIAN Kris Holmes

BALLOT CLERKS

Barbara J. Carbee, Dolores Sanchioni, Joan VanCleave, Shirley Jones, Karen Anne St.Cyr, Theo A. Wheeler, Mary T. Tempone, Sarah H. Pyle

STATE REPRESENTATIVES

Susan J. Clay
O. Alan Thulander

STATE SENATOR
Amy Patenaude

TOWN WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Francestown, in said County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Francestown on Tuesday, the tenth day of March next, at ten o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Articles 1 and 2 will be by official ballot, and the polls shall be open for balloting on said date at 10:00 o'clock in the forenoon and shall not close before 7:00 o'clock in the evening.

Article 1.

To choose all necessary Town Officers for the ensuing year. (By Official Ballot)

Pursuant to RSA 39:2a and the vote of the Annual Town Meeting in 1979, you are hereby notified the second session of the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday, the Fourteenth day of March next, at ten of the clock in the forenoon, at which time the town will act on the following subjects.

Article 2.

Are you in favor of adopting Amendment 1 dealing with the definition of "Building" as proposed by the Planning Board for the Francestown Zoning Ordinance?
(By Official Ballot)

This amendment would delete the words, indicated here by italics, from the current definition as follows: "Building - Any combination of materials, whether portable, movable or fixed, having a roof and enclosed within walls, built to form a structure for the shelter of persons, animals or property." The intent of the proposed amendment is to make structures without walls, such as pole barns, subject to setback requirements.

The Planning Board voted unanimously in favor of this proposal.

(By Official Ballot)

Article 3.

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

Article 4.

To see if the Town will vote to adopt the report (page 67) of the Building Study Committee relative to the use of the "Red

School" on Main Street and the trial use of the current Town Hall annex or take any other action relating thereto;

Article 5. (By Petition)
To see if the Town will vote (or amend the appropriate article) to reserve one of the bottom-floor rooms of the Red School Building on a two-year trial basis to provide Francestown residents with a community gathering place, to be used by private and municipal organizations or individuals for community activities or meetings; schedule to be kept in Selectmen's office similar to the Town Hall schedule, or take any other action relating thereto.

Article 6.

To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-Seven Thousand, Five Hundred Dollars (\$177,500.00) to reconstruct and pave the remaining portion of Mountain Road; the project to be completed as recommended and described in the report of the Road Improvement Sub-Committee; such sum to be raised and appropriated by the withdrawal of Ninety Thousand Dollars (\$90,000.00) from the Capital Reserve Fund - Town Road Improvements and the balance of Eighty-Seven Thousand, Five Hundred Dollars (\$87,500.00) by taxation, or take any other action relating thereto;

The Selectmen and a majority of the Budget & Advisory

Committee recommend this appropriation.

Article 7.

To see if the Town will vote to raise and appropriate the sum of Forty-Three Thousand Dollars (\$43,000.00) to repair the 1984 Chevrolet Pumper/Tanker, such sum to be raised and appropriated by the acceptance of a gift of Twenty Thousand Dollars (\$20,000.00) from the Mt. Crotchet Firefighters' Association, the remaining balance of Twenty-Three Thousand, Three Hundred Dollars (\$23,000.00) to be raised and appropriated by the withdrawal from the Capital Reserve Fund -Future Replacement of Fire Trucks, or take any other action relating thereto;

The Selectmen and the Budget & Advisory Committee

recommend this article.

Article 8.

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-One Thousand, Five Hundred Dollars (\$121,500.00) to be placed in the Capital Reserve Accounts, to be allocated as follows:

Future Replacement of Fire Trucks Future Replacement of Fire Dept. Radios \$40,000.00 500.00 Future Replacement or Purchase of Hwy. Equip. 25,000.00 Future Replacement of Police Cruiser 6,000.00 Future Reappraisal of Real Estate
Future Purchase or Improvement of Recreation Lands 5,000.00 5,000.00 10,000.00 Future Town Building Improvements/Acquisition 10,000.00 Future Town Road Improvements Future Town Highway Garage 20,000.00 or take any other action relating thereto;

The Selectmen and the Budget & Advisory Committee recommend this appropriation.

Article 9.

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to replace the George Holmes Bixby Library's non-functioning septic system, such sum to be raised and appropriated by the withdrawal of Seven Thousand, Five Hundred Dollars (\$7,500.00) from the Capital Reserve Fund - Town Building Improvements: and the balance of Seven Thousand Five Hundred Dollars (\$7,500.00) by taxation, or take any other action relating thereto;

The Selectmen and a majority of the Budget & Advisory

Committee recommend this appropriation.

Article 10.

To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand (\$17,000.00) to replace the existing fire escape attached to the George Holmes Bixby Library to meet the fire safety codes specified by the State Fire Marshall, such amount to be raised and appropriated by the withdrawal of Eight Thousand Five Hundred Dollars (\$8,500.00) from the Capital Reserve Fund - Town Building Improvements, and the balance of Eight Thousand Five Hundred Dollars (\$8,500.00) by taxation, or take any other action relating thereto;

Selectmen and the Budget & Advisory Committee The recommend this appropriation.

Article 11.

To see if the Town will vote to transfer Three Hundred Ninety Dollars and Thirty Eight Cents (\$390.38) of unexpended conservation commission prior appropriations carried forward and vote to raise and appropriate the sum of Nine Thousand Six Hundred and Nine Dollars and Sixty-Two Cents (\$9,609.62). The total not to exceed Ten Thousand Dollars (\$10,000.00), to be placed in the Conservation Fund authorized by RSA 36-A:5, or take any other action relating thereto;

The Selectmen and a majority of the Budget & Advisory Committee recommend this appropriation.

Article 12.

To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000.00) for the purchase of a used brush chipper; such sum to be raised and appropriated from the Capital Reserve Fund - Replacement of Road Equipment, or take any other action relating thereto;

The Selectmen and the Budget & Advisory Committee

recommend this appropriation.

Article 13.

To see if the Town will vote to raise and appropriate a sum up to six thousand dollars (\$6000.00) for the purchase of a

surplus Ten wheeled diesel Dump truck should it become available; such sum to be raised and appropriated by the withdrawal from the Capital Reserve Fund - "Replacement of Road Equipment" or take any other action relating thereto;
A majority of the Selectmen and the Budget & Advisory
Committee recommend this appropriation.

Article 14.

To see if the Town will vote to raise and appropriate the sum of Seven Thousand, One Hundred Dollars (\$7,100.00) to convert the mechanically wound tower clock in the Meeting House to an electrically wound system, or take any other action relating thereto:

Selectmen and the Budget & Advisory Committee The

recommend this appropriation.

Article 15.

To see if the Town will vote to raise and appropriate the sum of Six Thousand, One Hundred Dollars (\$6,100.00) to replace the Town Hall guard rails with a granite post and rail fence or take any other action relating thereto;

The Selectmen and a majority of the Budget & Advisory

Committee recommend this appropriation.

Article 16.

To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand, Nine Hundred Dollars (\$21,900.00) to replace the chain link fence with a granite post and rail fence, such sum to be raised and appropriated by the withdrawal of Ten Thousand Dollars (\$10,000.00) from the Capital Reserve Fund - Improvement of Cemetery, the remaining balance of Eleven Thousand, Nine Hundred Dollars (11,900.00) to be raised by taxation, or take any other action relating thereto:

The Selectmen and the Budget & Advisory Committee do not

recommend this article.

Article 17.

To see if the Town will vote to raise and appropriate the sum of Eleven Thousand, Nine Hundred Seventy Dollars (\$11,970.00) to purchase and install a fuel management system and associated dispensing equipment to be used by all vehicles, or take any other action relating thereto;

The Selectmen and a majority of the Budget & Advisory

Committee recommend this appropriation.

Article 18.

To see if the Town will vote to adopt an administrative enforcement procedure for the parking violations ordinance enacted by the Board of Selectmen September 22, 1997, or take any other action relating thereto;

Article 19.

To see if the Town will vote to establish a Capital Reserve Fund named - F.I.H.S. Recreation Field Improvements, such account to be funded by Town appropriations, charitable gifts or grants from local, state, and federal sources; or take any other action relating thereto;

Article 20.

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

Given under our hands and seal this minth day of February, in the year of our Lord, mineteen hundred minety-eight.

John W. Jenkins

Scott S. Carbee

O. Alan Thulander, Chairman

Selectmen of Francestown

A true copy of Warrant-Attest:

John W Jenkins

Scott S. Carbee

O. Alan Thulander, Chairman

Selectmen of Francestown

BUDGET OF THE TOWN OF FRANCESTOWN

Appropriations and Estimates of Revenue for the ensuing year January 1, 1998 to December 31, 1998.

February 9,1998

John W. Jenkins		Selectmen
Scott S. Carbee		of
O. Alan Thulander,	Chairman	Francestown

PURPOSE OF APPROPRIATION	1997	1997	1998
(RSA 31:4)	Approp	Expended	Request
,			• • • • • • • • • • • • • • • • • • • •
GENERAL GOVERNMENT			
Executive	\$28,566	\$27,413	\$29,930
Election/Town Clerk	26,518	25,487	25,366
Financial Administration	19,275	16,921	18,825
Revaluation Updates/Tax Map	5,845	2,109	5,756
Legal Expenses	15,000	4,437	10,000
Medical Expenses	23,035	21,041	16,764
FICA/Medicare	22,468	20,555	21,978
Unemployment Insurance	1,250	573	800
Workman's Compensation	6,007	7,142	4,319
Retirement Highway	0	0	2,000
Planning & Zoning	10,800	5,355	10,697
Planning Board Review	5,000	0	2,500
General Bldg Maintenance	16,580	22,714	16,725
Cemeteries	7,475	6,561	9,575
Insurance	35,846	33,576	37,146
Regional Association Dues	713	667	691
PUBLIC SAFETY			
Police Department	49,175	42,641	50,800
Ambulance	13,069	13,069	11,310
Fire Department	24,300	23,175	26,100
Building Inspector	800	1,021	1,000
Emergency Management	500	0	500
WIGHTLY AMBRON DOLDARS			
HIGHWAY, STREET, BRIDGES	100 004	1.60 505	106 503
Town Maintenance	189,884	160,537	186,521
General Expenses Highway	69,925	73,106	68,025
Resealing & Patching	51,000	53,987	57,900
Graveling	23,392	27,349	20,000
Bridges	14,000	15,629	10,000
Street Lighting	4,200	4,066	4,200
SANITATION			
Solid Waste Disposal	77,289	77,450	77,835
Landfill Well Test	4,075	2,738	3,493
MANAGETT METT TEST	4,015	2,130	3,493

HEALTH Health Departments	2,512	2,424	2,424
WELFARE General Assistance	5,000	4,189	5,000
CULTURE AND RECREATION			
Recreation	24,790	16,072	22,900
Library	40,993	40,678	45,314
	10,000	20,010	10,011
CONSERVATION			
Conservation Commission	900	510	900
DEBT SERVICE	05 000	05.000	
Principal-Long Term Notes Interest-Long Term Notes	25,000 3,173	25,000	20,000 1,410
Interest on TAN	2,500	3,173 0	2,500
Interest on Im	2,300	Ū	2,500
TOTAL OPERATING BUDGET	\$850,855	\$781,365	\$831,204
	, ,	******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WARRANT ARTICLES 1997			
Art 7 - Mountain Road	60,000	62,835	
Art 8 - Dodge Hill Road Art 9 - Capital Reserves	10,000 76,500	13,591 76,500	
Art 10 - Bixby Mill Pond Dam	n 85,000	87,722	
Art 11 - 5-Ton Truck	2,500	07,722	
Art 12 - Conservation Fund	10,000	10,000	
Art 13 - Purch/Elementary Sc	h 130,000	0	
Art 14 - Awards Pgrm	3,900	Ō	
Art 15 - Repair Bell Tower	9,160	9,160	
Art 16 - Project Lift	100	100	
Art 17 - 225th Anniv/Town	1	1	
UNDERNIM ADMICI DG 1000			
WARRANT ARTICLES 1998			177 500
Art 6 - Complete Mountain R Art 7 - Repair 1984 Chevrol		Jankar	177,500 43,000
Art 8 - Capital Reserves	ec rumper/	anker	121,500
Art 9 - G.H. Bixby Library'	s Septic Sy	75	15,000
Art 10 - G.H. Bixby Library'	s Fire Esca	ape	17,000
Art 11 - Conservation Fund		•	9,610
Art 12 - Purchase Used Brush			13,000
Art 13 - 10-Wheel Diesel Dum	p Truck		6,000
Art 14 - Convert Tower Clock	to Electri	c Wound	7,100
Art 15 - Replace Town Hall G	Suard Rails		6,100
Art 16 - Replace Chain Link	rence/Cemet	ery 3	21,900
Art 17 - Install Fuel Manage	ment system	ıı	11,970
TOTAL WARRANT ARTICLES	\$387,161	\$259,908	\$449,680
TOTAL BUDGET & WARRANT ART : LESS SOURCES OF REVENUE	\$1,238,016	31,041,273	\$1,280,884
	356,251	662,863	510,804
NET TOTALS	\$881,765	\$378,410	\$770,080

SOURCES OF REVENUE

	Estimated 1997 Revenue	Actual 1997 Revenue	Estimated 1998 Revenue
TAXES Land Use Change Tax	2,700	14 676	5 000
Yield Taxes	10,000	14,676 25,104	5,000 15,000
Interest & Penalties Taxes	10,000	36,660	25,000
Inventory Penalties	1,500	4,016	1,000
LICENSES, PERMITS & FEE			
Motor Vehicle Permit Fees	130,000	157,514	135,000
Building Permits Licenses, Permits & Fees	700 5,000	271 8,352	500 8,000
Dicenses, Fermits & Fees	3,000	0,332	8,000
FROM STATE			
Shared Revenue	43,000	44,100	44,000
Highway Block Grant	64,750	67,861	66,304
CHARGES FOR SERVICES			
Income from Departments	8,000	8,569	8,000
	-,,,,,	0,000	-,
MISCELLANEOUS REVENUES			
Sale of Municipal Property	50,000	50,120	0
Interest on Investment	2,500	23,894	0
Crotched Mt. Firefighters FEMA	0	0 115,925	20,000 25,000
FERIA	U	113,923	25,000
INTERFUND OPERATING TRANSFER FROM			
Capital Reserve Fund	28,101	25,801	158,000
OTHER FINANCING SOURCES			
Items From Surplus	0	80,000	0
Tomb I tom bulgius		00,000	
TOTAL REVENUES & CREDITS	\$356,251	\$662,863	\$510,804

SELECTMEN'S REPORT

Much has been accomplished in 1997 which will benefit our town for years to come. The Selectmen have reached a tentative agreement to purchase the "Red School" for \$115,000.00, with closing to take place sometime in 1998. A hard working town building committee, ably led by David Jonas (see separate report) has recommended that the "Red School" be used exclusively for municipal government purposes. The Selectmen support this finding. The saga of Crotched Mountain Ski area continues with the hope that aspiring owners will be able to follow through and begin operations in the coming year. We have worked very diligently to accomplish this end but have found the interested parties to be slow to act.

As many of you are aware, the Selectmen appointed an Interim road study committee to review all aspects of our highway department. We express our thanks to Chair Paul Ellis and his committee (see separate report) for their superb efforts.

The Bixby Mill Pond Dam project is nearly finished, but the early onset of winter delayed the completion of this important public safety resource until late spring. The Federal Emergency Management Agency (FEMA) has granted \$100,619.00 in hazard mitigation funds to assist this project, estimated to cost in total \$125,000.00.

An additional FEMA grant of \$20,546.00 has been awarded the town for work on Back Mountain Road.

We want to sadly note the passing of John L. "Jack" Arnold and acknowledge the many years of service and wise counsel he generously gave the citizens of Francestown.

Lastly we wish to thank all of you who have unselfishly given of your time and energies to make our town such a wonderful place to live. Keep it up!

Respectfully submitted,

John W. Jenkins

Scott S. Carbee

O. Alan Thulander, Chairman

Board of Selectmen

TAX YEAR 1997 SUMMARY INVENTORY OF VALUATION TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

Selectmen of Francestown

John W. Jenkins

THE TAX RATE IS COMPUTED

	ugust 23, 1997
VALUE OF LAND ONLY Current Use (13,286.54 acres) Residential (4,022.77 acres) Commercial/Industrial (565.53 acres)	\$ 1,489,211 25,877,500 1,476,000
Total of Taxable Land (17,874.84 acres Tax Exempt & Non-Taxable (1,157,800)	\$28,842,711
VALUE OF BUILDINGS ONLY Residential Manufactured Housing RSA 674:31 Commercial/Industrial	\$58,077,700 55,300 2,094,500
Total of Taxable Buildings Tax Exempt & Non-Taxable (1,602,300)	\$60,227,500
PUBLIC WATER UTILITY	\$20,000
PUBLIC UTILITIES - ELECTRIC	\$1,277,900
VALUATION BEFORE EXEMPTIONS	\$90,368,111
BLIND EXEMPTION (RSA 72:37) One @ \$15,000	\$15,000
ELDERLY EXEMPTION (RSA 72:39a) Optional Adjustment Elderly Exemption Year Adopted 1991	
an Elderly Exemption 1997 2	@ 40,000 = \$ 80,000 @ 60,000 = \$120,000 @ 80,000 = \$160,000 @ 56,700 = \$ 56,700
Total Dollar Amount of Exemptions	\$416,700
NET VALUATION ON WHICH	400 000 177

\$89,936,411

CURRENT USE REPORT

	Applicants Granted in Prior Years Number of Acres	New Applicants Granted in 1997 Number of Acres	Number
FARM LAND	764.40	35.5	799.91
FOREST LAND	11,385.36	29.7	11,415.06
UNPRODUCTIVE	LAND 11.00	3.10	14.10
WET LAND	1,057.73	0	1,057.47
Number of Acr	es Exempted under Cu	rrent Use	13,286.54
Total Number	of Acres Taken Out o	f Current Use-199	7 4.52
makal Mambasa	of Bours Brownhod un-	d o	
	of Acres Exempted und Restriction Assessmen		0
Total Number Recreational	of Acres Receiving that Adjustment	he 20%	3,051.95
Total Number Current Use A	of Owners granted		272
	of Owners Granted Restriction Assessmen	n+	0
conservation	Vescriferion vasessme	.1.6	0

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR THE TAX YEAR 1997 OF THE TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

March 15, 1997

O. Alan Thulander, Chairman John W. Jenkins Scott S. Carbee

GENERAL GOVERNMENT

Selectmen of Francestown

PURPOSE OF APPROPRIATION

GENERAL GOVERNMENT	400 500
Executive	\$28,566
Election, Registration & Vital Statistics	26,518
Financial Administration	19,275
Revaluation of Property	5,845
Legal Expenses	15,000
Personnel Administration	52,760
Planning & Zoning & Planning Review	15,800
General Government Buildings	16,580
Cemeteries	7,475
Insurance	35,846
Regional Associations	713
Regional Associations	710
PUBLIC SAFETY	
	49,175
Police Department	13,069
Ambulance	24,300
Fire Department	24,300
Building Inspector	
Emergency Management	500
HIGHWAYS AND STREETS	
Highways & Streets	334,201
Bridges	14,000
Street Lighting	4,200
SANITATION	
Solid Waste Disposal	77,289
Landfill Well Test	4,075
HEALTH	
Health Department	2,512
WELFARE	
General Assistance	5,000
CULTURE AND RECREATION	
Recreation	24,790
11002 000200	

Library	40,993
CONSERVATION	\$900
Conservation Commission	\$900
DEBT SERVICE	
Principal Long-Term Notes	25,000 3,173
Interest Expense Long-Term Notes Interest Expense T/A Notes	2,500
	-,
CAPITAL OUTLAY	10.000
Land and Improvement Mach. Veh. & Equip	10,000 2,500
Buildings	139,160
Improvements other than buildings	145,000
TRUST AND AGENCY FUNDS	
Conservation Fund	10,000
CAPITAL RESERVE FUNDS	
Warrant Articles 9,14,16,17 Capital Reserve	80,501
TOTAL APPROPRIATION	\$1,238,016
	7-77
SOURCE OF REVENUE	
TAXES	
Yield Taxes	10,000
Interest & Penalties on Taxes	10,000 1,500
Inventory Penalties Land Use Change Tax	2,700
•	•
LICENSES AND PERMITS	130,000
Motor Vehicle Permit Fees Building Permits	700
Other Licenses, Permits & Fees	5,000
FROM STATE	
Shared Revenue	43,000
Highway Block Grant	64,750
CHARGES FOR SERVICE	
Income From Departments	8,000
MISCELLANEOUS REVENUES	
Sale of Municipal Property	50,000
Interest on Investments	2,500
INTERFUND OPERATING TRANSFERS IN	
Withdrawals from Capital Reserve	28,101

OTHER FINANCING SOURCES Fund Balance voted from Surplus	0
Fund Balance Used to Reduce Taxes	0
TOTAL REVENUES AND CREDITS	\$356,251
TAX RATE COMPUTATION	
TOWN OF FRANCESTOWN	TAX RATE
Town Portion	
Appropriation 1,238,016 Less: Revenues <611,888> Less: Shared Revenues <8,823> Add: Overlay 79,189 War Service Credits 4,350	
Net Town Appropriation \$700,844 Municipal Tax Rate	\$7.80
School Portion	
Due to Regional School District Less: Shared Revenues Net School Appropriation School Tax Rate 1,823,325 <22.058> \$1,801,267	\$20.02
County Portion	
Due to County Less: Shared Revenues Net County Tax Appropriation County Tax Rate 184,579 <2.540> \$182,039	<u>\$2.02</u>
COMBINED TAX RATE	\$29.84

---COMMITMENT ANALYSIS---

Total Property Taxes Assessed	2,684,150
Less: War Service Credits	<4.350>
Total Property Tax Commitment	2,679,800

---PROOF OF RATE---

---1998 BOND REQUIREMENT---

Treasurer: 73,000
Tax Collector: 70,000
Town Clerk: 17,000
Trustees of Trust Funds: 55,000

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDED DECEMBER 31, 1997

Title of Appropriation	Approp	Receipte	Totale	Expended	Unexpended	Overdrafts	Carryover
Executive	28,586		28,586	27,413	1,153	0	
Election/Town Clerk	26,518		26,518	25,487	1,031	0	
Financial Administration	19,275		19,275	16,921	2,354	0	
Revaluation Updates	5,845		5,845	2,109	3,736	0	
Legal Expenses	15,000		15,000	4,437	10,583	0	
Medical Incurance	23,035		23,035	21,041	1,994	0	
FICA/Medicare	22,466		22,468	20,555	1,913	0	
Workman's Compensation	6,007		6,007	7,142	0	1,135	
Unemployment Insurance	1,250		1,250	573	677	0	
Planning & Zoning	10,800		10,800	5,355	5,445	0	
Planning Review	5,000		5,000	0	5,000	0	
General Government Bldg	16,580		16,580	22,715	. 0	6,135	
Cometeries	7,476		7,475	6,561	914	0	
Insurance	35,846		35,846	33,576	2,270	0	
Regional Association Dues	713		713	667	46	0	
Police Department	49,176		49,176	42,641	6,534	0	
Ambulance	13,089		13,069	13,088	0	0	
Fire Department	24,300		24,300	23,175	1,125	0	
Building Inspector	800		800	1,021	0	221	
Emergency Management	500		500	0	500	0	
Town Maintenance	189,884		189,884	160,537	29,347	0	
General Expenses Highway	69,925		69,925	73,106	0	3,181	
Receating & Patching	51,000		51,000	63,987	0	2.987	
Gravelling	23,382		23,392	27,349	0	3,957	
Bridges	14,000		14,000	15,629	0	1.629	
Street Lighting	4,200		4,200	4,086	134	0	
Solid Waste Disposal	77,289		77,289	77,450	0	161	
Landiii Well Test	4,075		4,075	2,738	1,337	0	
Health Department	2,512		2,512	2,424	88	0	
General Assistance	5,000		5,000	4,189	811	0	
Recreation	24,790		24,790	16,072	8,718	0	
Library	40,993		40,993	40,678	315	0	
Conservation Commission	900		900	510	390	0	
Principal Long—Term Notes	25,000		25,000	25,000	0	0	
Interest Long—Term Notes	3,173		3,173	3,173	0	0	
Interest Expense T/A Notes	2,500		2,500	0	2,500	0	
Art 7 — Mountain Road	60,000		60,000	62,835	0	2,835	
Art 9 — Dodge HIII Road	10,000		10,000	13,591	0	3,501	
Art 9 — Capital Reserves	76,500		76,500	78,500	o	0	
Art 10 - Bisby Mill Pond Dam	85,000		85,000	87,722	0	2.722	
Art 11 - 5-Ton Dump Truck	2,500		2,500	0	2,500	0	
Art 12 - Conservation Fund	10,000		10,000	10,000	0	0	
Art 13 — Red School House	130,000		130,000	0	0	0	130,00
Art 14 - Service Awards Program	3,900		3,900	o	3,900	0	
Art 15 - Bell Tower Repairs	9,160		9,160	9,160	0	o	
Art 16 — Project Lift	100		100	100	ŏ	o	
Art 17 - 225th Anniversary/Town	1		1	0	1	0	
Totals	\$1,238,016	#0	\$1,238,016 VINUS OVERDI	\$1,041,274	\$95,288 \$28,584	\$28,554	\$130,000
	NET UNEXPEN		WILLOW CASTANI	WW I	920,004		

Balance Sheet December 31, 1997

Assets

Cash Investments Taxes receivable, net Tax liens receivable, net Due from other governments	\$813,102 16,546 272,858 109,411 14,017
Prepaid expenditures	10,799
Due from other funds	4,360
Total assets	<u>\$1,241,093</u>
Liabilities and Fund Balance	
Liabilities:	
Accounts payable	\$1,232
Due to Conval School District	726,119
Due to other funds	36,023
Deposits	10,116
Total liabilities	773,490
Fund Balance:	
Reserved for conservation	1,210
Unreserved:	1,211
Designated for Red Schoolhouse	130,000
Designated for Bixby Mill Pond Dam	22,879
Undesignated	313,514
Total fund balance	467,603
Total liabilities and fund balance	\$1,241,093

TOWN OF FRANCESTOWN

Statement of Long Term Indebtedness
Showing Annual Maturities of Principal and Interest

NEW HAMPSHIRE MUNICIPAL BOND BANK 1988 SERIES A BONDS - NON-GUARANTEED ISSUE

Road Grader & Fire Truck Pumper

Amount of Issue	\$245,500.00
Date of Issue	July 8, 1988
Principal Payable Dates	July 15
Interest Payable Dates	January 15 and July 15

MATURITIES - FISCAL YEAR ENDING

	Principal	Interest	Total
January 15, 1989		8,938.21	
July 15, 1989	25,500.00	8,603.63	43,041.84
July 15, 1969	25,500.00	0,003.03	43,041.84
January 15, 1990		7 717 50	
	25 222 22	7,717.50	40 405 00
July 15, 1990	25,000.00	7,717.50	40,435.00
35 3003			
January 15, 1991		6,848.75	
July 15, 1991	25,000.00	6,848.75	38,697.50
January 15, 1992		5,980.00	
July 15, 1992	25,000.00	5,980.00	36,960.00
January 15, 1993		5,111.25	
July 15, 1993	25,000.00	5,111.25	35,222.50
1112 110, 1111	20,000.00	0,222.20	33,222.30
January 15, 1994		4,230.00	
July 15, 1994	25,000.00	4,230.00	33,460.00
oury 15, 1334	23,000.00	4,230.00	33,400.00
January 15, 1995		3,348.75	
July 15, 1995	25,000.00		23 607 50
July 15, 1995	25,000.00	3,348.75	31,697.50
7 35 3006			
January 15, 1996		2,467.50	
July 15, 1996	25,000.00	2,467.50	29,935.00
January 15, 1997		1,586.25	
July 15, 1997	25,000.00	1,586.25	28,172.50
January 15, 1998		705.00	
July 15, 1998	20,000.00	705.00	21,410.00
TOTALS	245,500.00	93,531.84	339,031.84
	•		

NIC = 7.0310%

SCHEDULE OF TOWN PROPERTY (AS OF DECEMBER 31, 1997)

LOCATION	ACRES	VALUE
MAP 5 LOT 68 - Land Transfer Station Buildings	11.80	\$54,900 2,300
MAP 12 LOT 5 - Land Fire Station Fire Department - Equipment Highway Garage Highway Department - Equipment	6.43	35,100 165,500 525,000 14,300 275,000
MAP 13 LOT 20 - Land Library Furniture & Equipment	1.00	32,400 168,400 106,500
MAP 13 LOT 29 - Land Town Hall Annex Furniture & Equipment Police Department Equipment	.40	24,500 97,100 35,000 46,000
MAP 13 LOT 41 - Land Town Hall, Carriage Sheds Furniture & Equipment	1.00	32,400 264,700 6,500
MAP 1 LOT 2-4 - Greenfield Road MAP 1 LOT 13 - Town Forest MAP 2 LOT 20 - Town Forest MAP 3 LOT 28 - Cemetery Number 3 MAP 4 LOT 5 - Town Forest MAP 4 LOT 6 - Town Forest MAP 5 LOT 52 - Main Street MAP 5 LOT 67 - Town Forest MAP 6 LOT 25-1 - Town Forest MAP 7 LOT 2 - Town Forest MAP 8 LOT 71 - Old County Road North MAP 8 LOT 78-1 - Old County Road North MAP 12 LOT 8 - W/S 2nd NH Turnpike S. MAP 12 LOT 16 - Cemetery Number 2 MAP 13 LOT 26 - Cemetery Number 1 MAP 14 LOT 19 - Bixby Mill Pond Dam	5.00 61.00 52.00 16.00 445.24 134.00 1.00 6.00 27.91 1.00 2.00 1.00 .25 1.25 1.00 2.60	26,300 63,200 33,200 26,000 199,000 97,100 7,400 4,500 24,300 27,000 18,000 27,400 45,600 50,000
TOTAL ACRES AND VALUES	777.88	\$2,616,400

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street Manchester, New Hampshire 03101 (603) 622-7070 FAX: 622-1452

January 23, 1998

To the Board of Selectmen Francestown, New Hampshire

We have audited the general purpose financial statements of the Town of Francestown, New Hampshire as of and for the year ended December 31, 1997, and have issued our report thereon dated January 23, 1998.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Francestown, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Francestown, New Hampshire for the year ended December 31, 1997, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to

the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Viction, Clubuy & Co., PC

27

DETAILED STATEMENT OF EXPENSES FISCAL YEAR 1997

EXECUTIVE Appropriation \$28,566.00		
Payroll* Postage Computer-Supplies/Repairs Copier-Supplies/Repairs Office Supplies Professional Development Publications Advertising Town Reports Telephone Travel Reimbursement Miscellaneous	Total	\$21,786.60 397.74 745.00 867.59 423.74 0.00 477.93 102.20 1,400.00 1,045.79 21.50 145.08 \$27,413.17
ELECTION/REGISTRATION/TWN CLK Appropriation \$26,518.00		
Payroll* Postage Computer/Supplies Copier-Supplies/Repairs Printing Office Supplies Professional Development Publications Travel Reimbursement Advertising Telephone Election Equipment Miscellaneous	Total	\$20,362.00 12.48 776.50 418.30 46.10 183.67 413.29 378.00 142.62 58.40 719.18 1,845.89 130.51 \$25,486.94
FINANCIAL ADMINISTRATION Appropriation \$19,275.00		
Payroll* Postage Computer/Supplies/Repairs Copier/Supplies/Repairs Printing Office Supplies Professional Development Office Equipment Travel Reimbursement Recording Fees Bank Fee Charges		\$7,362.00 1,597.50 969.00 410.94 0.00 295.61 346.29 0.00 0.00 1,048.40 62.33

Professional Audit

4,829.00 Total \$16,921.07

REVALUATION UPDATES Appropriation \$5,845.00

Payroll* Postage Computer Supplies Printing Appraisal Updates Tax Map Updates	Total	\$111.37 198.99 0.00 428.00 1,370.24 0.00 \$2,108.60
LEGAL EXPENSES Appropriation \$15,000.00		
Legal/Defense/Claims Legal/Tory Pines	Total	\$4,287.82 149.50 \$4,437.32
PERSONAL ADMINISTRATION Appropriation \$52,760.00		
Medical Insurance FICA Unemployment Insurance Workmen's Compensation	Total	\$21,040.92 20,555.00 572.90 7,142.46 \$49,311.28
PLANNING & ZONING Appropriation \$10,800.00		
Payroll* Postage Computer/Supplies/Repairs Copier/Supplies/Repairs Printing Office Supplies Professional Development Publications Travel Reimbursement Advertising Recording Fees Professional Plan Completeness Review Reimburse Telephone Regional Dues Miscellaneous Master Plan		\$690.37 171.82 22.99 377.48 515.23 99.96 15.00 300.00 0.00 270.33 114.32 0.00 0.00 0.00 1,351.00 1,400.37 26.45
	Total	\$5,355.32

PLANNING REVIEW & EXPENSES

	Total	\$0.00
GENERAL GOVERNMENT BLDG MAINTENANCE Appropriation \$16,580.00		
Payroll* Electricity Telephone Heating Fuel Water Buildings Repairs/Service Bottled Water Buildings Alarm Service Buildings Furnishings Town Clock Supplies	Total	\$1,023.75 2,858.00 453.79 2,547.23 248.00 13,831.31 232.75 985.00 214.00 81.50 239.30 \$22,714.63
CEMETERIES Appropriation \$7,475.00		
Payroll* Supplies Electricity Equipment Rental Equipment Repairs/Supplies Cemetery Repairs #2 Miscellaneous	Total	\$5,426.00 165.43 124.77 0.00 731.33 113.00 0.00 \$6,560.53
INSURANCE Appropriation \$35,846.00		
Property & Liability	Total	\$33,576.00
REGIONAL ASSOCIATION DUES Appropriation \$713.00		
NHMA Town Officers' Associations Miscellaneous	Total	\$667.08 0.00 <u>0.00</u> \$667.08
POLICE DEPARTMENT Appropriation \$49,175.00		
Payroll* Postage Copier/Supplies/Repairs Office Supplies		\$30,460.40 50.30 313.30 385.45

Professional Development		130.00
Publications		368.13
Office Equipment		74.48
Advertising		0.00
Telephone		1,043.34
Weapon		0.00
Ammunition		210.00
Animal Care		75.00
Professional Prosecutor		0.00
Dispatch Service		1,884.00
Medical Supplies		0.00
Uniforms		1,514.00
		545.75
Radio Repairs		
Gasoline		1,396.56
Repairs Cruiser		820.87
Radio Equipment		1,619.00
Miscellaneous		94.70
Special Duty Pay		1,656.00
	Total	\$42,641.28
AMBULANCE		
Appropriation \$13,069.00		
Contacted Services		\$9,134.00
Ambulance Purch/Lease		3.935.00
	Total	\$13,069.00
	Iotai	Q13,003.00
PIPE DEPARTMENT	Iotai	013,003.00
FIRE DEPARTMENT	Total	Q13,003.00
FIRE DEPARTMENT Appropriation \$24,300.00	IOCAI	\$23,003.00
Appropriation \$24,300.00	Total	
Appropriation \$24,300.00 Administrative Expenses	Total	\$750.00
Appropriation \$24,300.00 Administrative Expenses Electricity	Total	\$750.00 1,603.19
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone	Total	\$750.00 1,603.19 795.55
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels	Total	\$750.00 1,603.19 795.55 984.24
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service	Total	\$750.00 1,603.19 795.55 984.24 360.11
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment	Iotal	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus Dry Hydrant Repair/Installation	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus		\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10 0.00 174.43
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus Dry Hydrant Repair/Installation	Total	\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus Dry Hydrant Repair/Installation		\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10 0.00 174.43
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus Dry Hydrant Repair/Installation Miscellaneous		\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10 0.00 174.43
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus Dry Hydrant Repair/Installation Miscellaneous BUILDING INSPECTOR		\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10 0.00 174.43
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus Dry Hydrant Repair/Installation Miscellaneous		\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10 0.00 174.43
Appropriation \$24,300.00 Administrative Expenses Electricity Telephone Heating Fuels Building Repairs/Service Propane Professional Development Dispatch Service Fire Equipment Association Dues Medical Supplies & Equipment Protective Clothing Forest Fires Radio Repairs Fuel/Gasoline/Diesel Repairs Fire Apparatus Dry Hydrant Repair/Installation Miscellaneous BUILDING INSPECTOR		\$750.00 1,603.19 795.55 984.24 360.11 86.39 1,120.00 2,970.45 5,191.27 304.00 576.55 2,262.90 32.19 3,354.16 534.65 2,075.10 0.00 174.43

EMERGENCY	MANAGEMENT
Appropri	ation \$500.00

Radio Repairs		\$	0.00
Miscellaneous		_	0.00
	Total	Ś	0.00

HIGHWAYS AND STREETS

Appropriation \$189,884.00

Payroll		\$115,720.02
•		
Professional Development		295.00
Road Salt/Salt Additive		14,817.77
Sand-Winter		6,141.78
Culvert/Grates/Maintenance		4,605.51
Mowing		2,290.00
Blasting		0.00
Equipment Rental		12,345.00
Calcium Chloride-Summer		2,525.63
Road Fabric		1,416.00
Seeds/Hay		353.95
Tree Cutting		0.00
Miscellaneous		25.98
	Total	\$160,536.64

GENERAL EXPENSE HGWY

Appropriation \$69,925.00

Office Supplies	520.93
Advertising	29.20
Electricity	2,780.45
Telephone	1,012.50
Heating Fuel	1,298.74
Water	175.75
Maintenance & Repairs Bldg	135.70
Dues	20.00
Supplies	3,665.85
Medical/Physical	101.00
Drug/Alcohol Testing	370.00
Protective Clothing	330.17
Gasoline/Additives	6,059.65
Diesel/Additives	6,912.19
Repairs Heavy Truck	1,161.20
Truck Parts	8,076.41
Repairs Heavy Equipment	4,918.94
Parts-Heavy Equipment	3,233.10
Tires	1,999.72
Oil/Lubricants/Anti-Freeze	2,032.81
Welding	1,212.18
Tools	3,339.20

Equipment Purchases Street Signs Traffic Signs MV/Reg/Insp Miscellaneous Cutting Edges Chains Small Equipment/Repairs		0.00 17.00 2,245.18 646.91 106.25 3,016.64 2,408.66 1,262.72
FEMA	Total	14.017.25 \$73,106.30
RESEAL/PATCH Appropriation \$51,000.00		
Sand Shimming	Total	1,440.00 52,546.80 \$53,986.80
GRAVEL Appropriation \$23,392.00		
Bennington Site Gravel/Processing	Total	3,191.25 24.158.12 \$27,349.37
BRIDGES Appropriation \$14,000.00		
Maintenance/Repairs	Total	\$15,629.01 \$15,629.01
STREET LIGHTING Appropriation \$4,200.00		
Utility Charge	Total	4.065.57 \$4,065.57
SOLID WASTE DISPOSAL Appropriation \$77,289.00		
Payroll* Printing Professional Development Publications		\$24,607.52 0.00 122.45 0.00
Travel Reimbursement Electricity Telephone Building Repairs		20.25 511.48 506.99 5,794.06
Propane Supplies Compactor Rental		484.20 449.78 3,720.00
Toilet Rental Equipment Rental Hauling/Disposal (Compactor)		805.00 0.00 25,906.77
Disposal Tires		949.00

Container Rental/Bulky (C&D) Haul/Disposal - Bulky Haul/Glass Hauling/Newsprint Hauling/Plastic Hauling/Aluminum Hshld. Hazardous Waste Collection Miscellaneous	Total	250.00 6,543.56 500.00 550.00 1,170.00 300.00 2,473.49 1.785.14 \$77,449.69
LANDFILL WELL TEST Appropriation \$4,075.00		
Payment to Town of Bennington	Total	2.738.21 \$2,738.21
HEALTH SERVICES Appropriation \$2,512.00		
Family Services Home Health Care	Total	\$1,212.00 1,212.00 \$2,424.00
WELFARE GENERAL ASSISTANCE Appropriation \$5,000.00		
Payroll* Publications Welfare Eligibility Payments	Total	\$1,000.00 0.00 <u>3.188.55</u> \$4,188.55
RECREATION Appropriation \$24,790.00		
Payroll* Postage Electricity Telephone Supplies/Beach Toilet Rental Maintenance Rec Equipment Field Maintenance Little League/Baseball Equipment Swimming Program Halloween Piano Repairs Miscellaneous	Total	\$12,698.52 111.70 145.45 221.93 197.18 700.00 315.07 59.82 1,179.48 195.87 107.50 121.49 0.00 18.00 \$16,072.01
Appropriation \$40,993.00		
Payroll* Postage Office Supplies		\$24,763.64 224.02 768.21

Professional Development Publications Travel Reimbursement Library Books Electricity Telephone Heating Fuel Water Building Repairs Equipment/Repairs Miscellaneous Summer Reading Program	Total	181.20 1,194.32 96.24 6,994.63 900.13 604.97 1,331.64 228.65 1,908.47 906.35 94.65 480.97 \$40,678.09
CONSERVATION COMMISSION Appropriation \$900.00		
Postage Copier Supplies Printing Office Supplies Professional Development Advertising Professional Service/Legal Reimbursement Phone Association Dues Field Equipment Miscellaneous	Total	\$87.94 30.83 0.00 166.90 65.00 0.00 0.00 150.00 0.00 8.95 \$509.62
DEBT SERVICE Appropriation \$30,673.00		
Prin-Long Term Notes Interest-Long Term Notes Interest on TAN	Total	\$25,000.00 3,172.50 0.00 \$28,172.50

WARRANT ARTICLES 1997

ARTICLE 7 Reconstruct/Pave Portion Mountain Road Appropriation \$60,000.00

Francestown Sand & Gravel	\$2,483.75
A. Chuck Houghton, Jr.	70.00
C.A. Willard	4,574.00
Jaf Industires, Inc.	2,877.41
C & L Landscaping	875.00

Dubois Tree Service G.W. Construction, Inc. Seven Falcon, Inc. All States Asphalt, Inc. John H. Burroughs Trucking, Inc. Miller Plumbing & Heating Del R. Gilbert & Son Block Co. Neenah Foundry Company Clarence Paige Phoenix Precast Products NH Bituminous Company, Inc. Yankee Pools, Inc. Sullivan Brothers, Inc.	Total	250.00 6,570.00 34.08 30,431.40 7,150.00 969.00 107.40 264.00 795.00 180.00 1,944.00 800.00 2,460.00 \$62,835.04
ARTICLE 8 Pave Portion Dodge Hill 1 Appropriation \$10,000.00	Road	
NH Bituminous Company, Inc. Francestown Sand & Gravel, Inc.	Total	\$13,231.20
ARTICLE 9 Capital Reserves Appropriation \$76,500.00		
Trustees of Trust Funds	Total	76.500.00 \$76,500.00
ARTICLE 10 Bixby Mill Pond Dam Compappropriation \$76,610.00 Carry -over \$3,094.93	pletion	
Manchester Redimix Concrete, Inc. Independent Pipe & Supply Corp. Gauthier Brothers Peter Dimmit & Sons Miller Plumbing & Heating Antrim Lumber Capitol Fire Protection Co. Seven Falcon, Inc. Bixby Restorations Francestown Sand & Gravel, Inc. Jaffrey Fire Protection Co., Inc. Achille of Peterborough, Inc.	Total	\$26,692.00 1,520.54 57,080.00 1,014.00 7,297.72 896.73 594.58 205.26 513.85 3,977.50 436.00 201.93 \$100,430.11
ARTICLE 12 Conservation Fund Appropriation \$10,000.00		
Town of Francestown	Total	\$10,000.00

ARTICLE 15 Bell Tower Repairs Appropriation \$9,160.00

Appropriacion \$3,100.00		
Al Fauteux	Total	\$9,160.00
ARTICLE 16 Project Lift Appropriation \$100.00		
Project Lift	Total	\$100.00 \$100.00
*Payroll		
Donald C. Abbott Richard A. Belanger Robert F. Camelio Clyde S. Campbell Barbara J. Carbee Scott S. Carbee James F. Champagne Scott A. Champagne George C. Cilley Jonathan D. DeWitt Aaron M. Eder-Linell Peter M. Flood Clayton Foote, Jr. Richard A. Foote, Sr. Dennis Gilman Joan E. Hanchett Frank Hanchett Sirkka T. Holm Nancy L. Houlihan Denise E. Hunsaker Carol W. Ireland Charles A. Jarvis Lorie A. Jenkins John W. Jenkins Scott M. Jenkins Helen Johnston Shirley L. Jones Edward E. Jones Kathi L. Kendall Peter C. Ketchum Hobart D. Kiblin Janet Kiczek Steven H. Lape Duncan F. Lawrence Paul H. Lawrence Joseph C. Ludwig Carol F. Lunan Edward MacKenzie James A. Mason Elaine T. McClary		\$1,000.00 6,341.00 525.00 1,352.50 3,047.67 1,479.00 913.75 11,143.26 336.00 1,912.00 7,700.00 28,092.22 5,610.50 143.00 14,584.95 788.40 1,244.65 6,873.39 1,165.00 1,377.00 3,650.00 1,400.00 84.00 245.00 1,377.00 3,650.00 1,400.00 1,560
Demetria A. McKaig		690.37

Bernice E. Miller		265.00
Richard O. Miller		608.00
George W. Morgan		13,042.05
Pamela A. Nation		240.00
Sarah J. O'Donnell		230.00
Gary W. Paige		27,489.50
Clayton O. Philbrick III		27,272.75
Daniel T. Pietrovito		351.51
James A. Pietrovito, Jr.		1,576.25
Kenton Pleger		1,050.04
Lori J. Ricci		15,749.89
Richard D. Roberts		350.00
		135.00
Dolores J. Sanchioni		
Nathan H. Sanderson IV		1,097.00
Patricia L. Schell		84.00
Joshua B. Sipe		1,501.00
Joel E. Sipe		2,176.13
Jarrett K. Sloan		337.25
Michael J. Stone		603.50
Karen A. St.Cyr		112.50
Mike Tacy		705.50
Mary T. Tempone		60.00
Thomas J. Thibeault		4,557.40
O. Alan Thulander		1,700.00
Kevin P. Tucker		5,203.75
Richard W. VanNostrand		385.00
Harold A. Varnum		82.50
Randall S. Wheeler		1,000.00
Philip J. Woodbury III		3.582.00
a = = =	Total	\$268,689.69

ANNUAL REPORT OF THE TREASURER YEAR ENDED DECEMBER 31, 1997

Balance in Treasury, January 1, 1997	\$729,331.43
Tax Collector:	\$2.760.206.05
Town Clerk:	\$2,760,206.95
Federal Grants & Reimbursements	\$166,298.32 \$1,605.29
State of New Hampshire:	\$1,003.29
Deated of Trova Littles Possing Co	
Shared Revenue Block Grant \$44,099.	72
Highway Block Grant 67,860.	
Other State Grants & Reimbursement 116,157.	
	\$228,117.52
Unclassified:	+,···-
Building Permits \$905.	50
Business Permit 25.	
Septic Approvals 165.	00
Pistol Permits 60.	
Planning Board Fees 828.	
Cemetery Lot Sales/Care 1,175.	
Reimburse Police Expense 3,071.	
Reimburse Highway Expenses 170.	
Waste Disposal Fees 1,970.	
Recycling Sales 1,491.	
Exercise Programs 704.	
Summer Programs 3,278.	
Sale of Town Owned Property 120.	
Interest on Investments 19,853.	
Short Term Rental-Town Hall 200.0	
Insurance Dividends & Refunds 508.	
Community Theatre Donation 4,000.0	
Contributions & Donations 1,430.0	
Trustee of Trust Funds 23,538.0	
Fines & Forfeits 295.0	00
Commission on Pay Phone 47.7	76
Miscellaneous Revenues 6,483.0	00
Current Use Registrations 86.2	
Sales-Printed Materials/Copies 320.2	22
Interfund Transfers 20,500.0	00
Reimbursement of Expenses 15,649.3	35
	\$106,877.71
_0.0	
Total	\$3,992,437.22
LEGG. G.L	
LESS: Selectmen's Orders Paid	\$3,167,161.34
Balance in Treasury December 31, 1997	\$825,275.88

TOWN CLERK REPORT - 1997

Automobile Permits	1,820	\$157,842.00
** Dog Licenses	382 Tags	2,317.50
Marriage Licenses	14	532.00
Copies of Vital Statistics	69	288.00
Filing Fees	3	3.00
Rebates to Town Clerk		5,315.82
Total		\$166,298.32

** A reminder that all dogs should be licensed by April 30th of each year, if dog is over 3 months old. There is a \$25.00 forfeit if your dog is not licensed by June 1st, RSA 466:13. Important please be sure to bring current rabies certificate with you when licensing your dog. Licenses available at the Town Clerk's office during regular business hours, Monday through Thursday 8:00 AM to noon, and Monday and Thursday evenings 6:30 PM to 7:30 PM.

Respectfully submitted, Elaine T. McCLARY, Town Clerk

TAX COLLECTOR'S REPORT TOWN OF FRANCESTOWN

YEAR ENDING DECEMBER 31, 1997

LEVIES OF	1997	1996
DEBIT UNCOLLECTED TAXES: Property Taxes Yield Taxes		\$221, 542. 15 1, 718. 96
TAXES COMMITTED -1997: Property Taxes Land Use Change Yield Taxes	\$2,683,969.00 14,676.00 25,103.45	
OVERPAYMENT: Property Taxes	8 ,0 15.98	,
Interest Collected on Delinquent Property Tax Delinquent Yield Tax	4,296.89 7.50	13, 919. 39 329. 04
TOTAL DEBITS	\$2,736 068.82	\$237,509.54
LEVIES OF	1997	1996
CREDIT REMITTED TO TREASURER. DURING FISCAL YEAR: Property Taxes	\$2, 362, 042. 70	1996 \$221,542.15
CREDIT REMITTED TO TREASURER. DURING FISCAL YEAR:		\$221, 542. 15 1, 718. 96
CREDIT REMITTED TO TREASURER. DURING FISCAL YEAR: Property Taxes Land Use Change	\$2,362,042.70 12,095.00	\$221, 54 2. 15
CREDIT REMITTED TO TREASURER. DURING FISCAL YEAR: Property Taxes Land Use Change Yield Taxes	\$2,362,042.70 12,095.00 21,609.71	\$221, 542. 15 1, 718. 96
CREDIT REMITTED TO TREASURER. DURING FISCAL YEAR: Property Taxes Land Use Change Yield Taxes Interest Abatements Made: Property Taxes Overpayments UNCOLLECTED TAXES -END OF YEAR: Property Taxes Land Use Change Tax	\$2,362,042.70 12,095.00 21,609.71 4,304.39 55,143.40 8,015.98	\$221, 542. 15 1, 718. 96
CREDIT REMITTED TO TREASURER. DURING FISCAL YEAR: Property Taxes Land Use Change Yield Taxes Interest Abatements Made: Property Taxes Overpayments UNCOLLECTED TAXES -END OF YEAR: Property Taxes	\$2,362,042.70 12,095.00 21,609.71 4,304.39 55,143.40 8,015.98	\$221, 542. 15 1, 718. 96

TAX COLLECTOR'S REPORT TAX LIENS

YEAR ENDING DECEMBER 31, 1997

Debit	1996	PRIOR LEVIES
Unredeemed Liens Balance at Beginning of Fiscal Year		\$108,410.05
Liens Executed During Fiscal Yr. Interest & Costs Collected after lien	\$104,038.23	
execution:	2,375.22	15, 732. 15
TOTAL DEBITS	\$106, 413. 45	\$124, 142. 20
Credit REMITTANCE TO TREASURER:		
Redemptions	\$ 33, 222. 92	\$63, 299.34
Interest & Costs (After Lien Execution)	2, 375. 22	15, 732. 15
Unredeemed Liens Bal. End of Year	70,815.31	45, 110. 71
TOTAL CREDITS	\$106, 413. 45	\$124, 142. 20

Respectfully submitted, Elaine T. McCLARY, Tax Collector

1997 PROPERTY TAX		·	
ABBOTT, NELLIE N.	2,274,00		
ABBOTT, ROBERT N.	4,324.00		
AMES, ROBERT C. & NATION, PAMELA	1,974.57	44	
BARONAS, PAUL & PATRICIA	985.00		
BARREGO, PETER J., IRREVOCABLE TRUST	1,879,46		
BARRIOS, TOMMY E. & JOHN & SYLVIA	2,322.00	**	
BELL, CHRISTINE R.	1,101.00		
BERRY, STEPHEN H. & PAMELA M.	2,415.00		
BODNAR, DAVID T. & BAMBI L.	3,104.00		
BUCKLEY, MICHAEL D. & NANCE S.	3.626.00		
CAMPBELL, KENNETH	1,670.00		
CARAPETYAN, HARRIETT	2,220.00		
CARBEE, SCOTT & BARBARA	32.00		
CASKIE (ET-AL), BARBARA	1.75		
CHAPMAN, J. RUSSELL	26.00		
CONNOR, RICHARD A. & EILEEN G.	3,831.00	**	
COPE, GREGORY T. & COMFORT, HALSEY	3,016.03		
CORCORAN, JOHN M.	448.00		
COTTON, DUDLEY NEALE	1,266,00		
CROWLEY, DENNIS D. & ALETA J.	460.00		
CURRIER REVOCABLE TRUST	1,582.00		
DERR MONICA R.	788.60	**	
de TARNOWSKI, MICHAEL	2,066.00	•	
DOYLE, FRANCIS A.	9.10		
EAST ROAD REALTY TRUST	7,802.00		
EGGERT, CHARLES N.	5,251.00	•	
ELECHKO, JOSEPH R. & JOHNYNE SUPULSKI-ELECHKO	3,309.00		
EaSTAR VENTURES, LLC	25,141.00		
FARHM, EDWIN O. & RITA J.	1,518.91		
FASANO, MICHAEL & MICHELE	1,281,00		
FINLAYSON, DODIE SPERRY	3,542.00		
FOOTE JR., CLAYTON F.	2,480.27		
FOOTE, RICHARD A. & MARLA L.	2,226.00		
FORTUNE, WILLIAM	291.00		
FRITZ, WILLIAM G. & DONNA P.	2,842.00		
GILL, CHARLES G.	1,279.95		
HALSEY, HES & NOAH	2,479.71		
HANSEN, WILLIAM F. & PEGGY R.	6,831.00		
HARDWICK, BETSY L.	883.00	**	
HARDWICK, CARL H. JR. & VALORIE MAE	3,523.00		
HATCH, ROBYN	3,253.00		
HESS, CAROL L. & KATZ, GEOFFREY	938.00		
HOLDING, MARK R. & JESSIE	1,823.20		
HOLMES & KENNEDY PTR	7.94		
HOPKINS, NATALIE	1,949.00		
HOWE, JAMES & JUNE	2,830.00		
HUGHES, KENNETH G. & JANICE M.	1,934.00		
INTERNATIONAL SHOE MACHINE CORP.	757.00		
JACKSON, DANA	739.00		
JOCH, ALAN & FREED, ANNE	854.58		
JOHNSON, FONDA & YOUNGER, LAURA	267.00		

JOHNSON, WAYNE A. & JOSETTE A.	2,823.00
JONES, CHAMPLIN W. & RUBY M.	1,306.28
JOY, FRANKLIN III & SARAH L.	1,850.00
JOY, THOMAS W.	1,268.00
KAMPE, EVA	1,317.00
KIBLIN, HOBART D. & HEATHER	2,304.00
KIBLIN, WARREN	2,619.00
KNIGHT, PAUL B.	819.00
	3,065.00
LEAVITT, BRIAN S. & DEBORAH W. LUDWIG, ANTHONY J. & LUDWIG, JOSEPH & SI	-
	•
MACDONALD, RALPH E.	2,575.00
MACDONALD, THOMSON & HOWELL, PRISCILLY	
MAYBEE, HARRY THOMAS	892.00
MCCOY, LAWRENCE & MARY	25.00 *
MCDONNELL, THOMAS & ELIZABETH	1,442.34
MCKAIG, KEVIN B. & DEMETRIA	1,600.16
MCNEIL, WILLIAM F. & PATRICIA A.	16.18
MILLER, REED C. JR. & JUDITH	1,831.67
MILLER, RICHARD & BERNICE	3,432.00
MOELLER RETAILING ENTERPRISES	8,372.00
MONKTON, CHRISTINE M.	3,432.00
MULLEN, ROBERT J.	912.73
NEAL, GARY L. & SUSAN R.	1,659.00
NEMETH, JOZSEF & NANCY	2,492.00 **
NOLET, CHRISTOPHER J.	3.00
O'DONNELL, KENNETH R. & JANICE	2,315.00
PERKINS III, SPENCER W.	2,551.57
PITCHARD, CLEON & NELIAM.	1,842.00
POOR FARM TRUST	1,042.00
QUILTY, JANET M.	3,233.00
RAV REALTY TRUST	1,939.00
REYNOLDS, ROBERT J.	359.25
ROBERGE, GIANA S.	1,026.00
ROBERTS, RICHARD D. & LORI J.	2,178.00
RODIER, DENNIS P. & EILEEN L.	4,934.00
ROKES, BARBARA J.	1,183.00
ROLPH, CHARLES G.& JILL R.	2,026.00
SANDERSON III TRUST, NATHAN	3,344.00
SANDERSON IV, NATHAN & CATHERINE	4,847.00
SCHELL, DAVID P.& PATRICIA B.	2,752.00
SCHNAKENBERG, GARY R. & HANCOCK, DEBO	
SCHULTZ, DOUGLAS C.	5,859.00
SLAMIN, GARY J. & SUE E.	1.984.00
SMITH, GRACE R.	2,287.00
SMITH, HUGH O.	3,789.00
	3,116.00
STEWART, DAVID M.	9,925.65
STEWART, KRIS N. TAYLOR, TIMOTHY B.	5,959.00
The state of the s	2,362.00
THOMSON, ROGER J.	123.00
TORRING HEIDLE	1,966.00
TOPPING, HEIDI E.	512.81 **
UTTER, NANCY E. & CRAIG	5.031.00
VON ROSENVINGE, JAMES T. & MAUREEN	
WALTERS, JEFFREY R.	294.00
WHARTON, JAMES B. & VIVIAN R.	514.77
WHIPPLE, GEORGE C. & JACQUELINE	1,880.00 *

WRIGHT, JUDITH C. YOUNG, JOHN H. & RITA H. TOTAL UNCOLLECTED 1997 PROPERTY TAX	6,382.00 ** 2,888.00 \$268,782.90
UNCOLLECTED 1997 CURRENT USE TAX	
HARDWICK, BETSY L. TOTAL UNCOLLECTED 97 CURRENT USE TAX	2,581.00 \$2,581.00
UNCOLLECTED 1997 YIELD TAX	
CROTCHED MOUNTAIN FOUNDATION DERR, MONICA R. TOTAL UNCOLLECTED 97 YIELD TAX	1,844.84 1,648.90 \$3,493.74

Respectfully submitted, Elaine T. McClary, Tax Collector

^{*} PAID IN FULL AFTER DECEMBER 31, 1997 ** PARTIAL PAYMENT AFTER DECEMBER 31, 1997

UNREDEEMED TAXES AS OF DECEMBER 31, 1997

1995 - PROPERTY TAX	
BARONAS, PAUL & PATRICIA	1,243.62
EaSTAR VEMTIRES. LLC	22,529.63
JOY FRANKLIN III & SARAH L.	2,094.55
JOY, THOMAS W.	1,586.75
KAMPE, EVA	1,383.90
KIBLIN, WARREN	2,876.38
PITCHARD, CLEON & NELIA	2,947.28
SANDERSON IV, NATHAN & CATHERINE	917.91
SCHULTZ, DOUGLAS C.	5,473.70
SLAMIN, GARY J. & SUE	311.65
SMITH, HUGH O.	3,745.34
TOTAL 1995 PROPERTY TAX DUE	\$45,110.71
1986 - PROPERTY TAX	
BARONAS, PAUL & PATRICIA	1,090.40
BARRIOS, TOMMY E. & JOHN & SYLVIA	1,379.80 *
BERRY, STEPHEN H. & PAMELA	1,107.24
CORCORAN, JOHN M.	524.39
EaSTAR VENTURES, LLC	23,985.19
JOHNSON, FONDA & YOUNGER, LAURA	319.09
JOHNSON, WAYNE A. & JOSETTE	1,247.05
JOY, FRANKLIN III & SARAH	2,034.20
JOY, THOMAS W.	1,409.22
KAMPE, EVA	1,448.17
KIBLIN, HOBART D. & HEATHER	1,918.31
KIBLIN, WARREN	2,844.90
MACDONALD, RALPH E.	2,795.57
PITCHARD, CLEON & NELIA	2,024.89
QUILTY, JANET M.	3,483.22
SANDERSON IV, NATHAN & CATHERINE	5,218.10
SCHULTZ, DOUGLAS C.	6,230.28
SLAMIN, GARY J.	2,152.44
SMITH, HUGH O.	4,077.85
TOLMAN, MATTHEW	105.88
VON ROSENVINGE, JAMES & MAUREEN	5,421.52
TOTAL 1996 PROPERTY TAX DUE	\$70,815.31

Respectfully submitted, Elaine T. McClary, Tax Collector

^{*} PAID IN FULL AFTER DECEMBER 31, 1997 ** PARTIAL PAYMENT AFTER DECEMBER 31, 1997

1997 Fire Department Report

Officers:

Donald C. Abbott Chief 1st Deputy Brian Delahanty 2nd Deputy Rich Pierson Captains Frank Jones Gary Paige Randy Wheeler David Ballou Larry Kullgren David Kullgren Dick Leavitt Forest Fire Warden Standing Committee Dick Leavitt Rich Pierson

Clerk Chuck Kendall
Clerk Mark Pitman
Treasurer Paul St. Cyr
Historian Al Thulander
Fire Training Officers David Kullgren
Frank Jones

Rescue Training Officer Brian Delahanty
Dive Training Officer David Ballou

Break down of 1997 calls:

Sunday Radio Check	46
Meetings	12
Drills	7
Work Details	7
Fire (Appliance)	0
Fire (Chimney)	3
Fire (Forest/Brush)	7
Fire (Structure)	0
Fire (Vehicle)	3
Rescue (Medical)	31
Rescue (Accident)	12
Rescue (Water)	1
PSNH (Wires Down)	6
Alarm Activations	5
Mutual Aid	9
Other	5

The Francestown Volunteer Fire Department responded to a total of 82 calls during 1997.

This is in addition to Sunday morning radio checks, monthly meetings, and training drills. Two of our members have recently become EMT-1's and three members are currently taking the Career Fire Fighting course. Over the past year one new member joined the department. Anyone interested in joining the department can come down any Sunday morning and talk with us.

Remember you need a written permit to have an outside fire when snow is not present. You can get a permit from Forest Fire Warden Dick Leavitt or myself.

The fire department thanks you for your continued support.

Have a safe year.

Respectfully submitted Donald C. Abbott Fire Chief

FRANCESTOWN VOLUNTEER FIRE DEPT. AUXILIARY 1997 TOWN REPORT

Officers:

President – Linda Abbott Vice President – Karen St. Cyr Secretary – Dariel Peterson Treasurer – Theo Wheeler

This year our activities included -

selling refreshments at Town Meeting,

preparing and serving a comed beef dinner for the Hillsborough Forest Fire Wardens at the March meeting, held at the Francestown fire station,

sponsoring the Senior Girl Scout Troop and the Daisy Troop,

sponsoring the Fire Prevention Poster/Essay Contest (held in conjunction with the Fire Department's visit to the school and Pre-school during Fire Prevention Week).

Respectfully Submitted

Linda L. Abbott President

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands. Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws. please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS (All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED		
Belknap	58	Smoking	54	
Carroll	96	Debris Burning	261	
Cheshire	63	Campfire	99	
Coos	29	Power Line	33	
Grafton	51	Railroad	3	
Hillsborough	145	Equipment Use	23	
Merrimack	148	Lightning	14	
Rockingham	54	Children	60	
Strafford	63	OHRV	0	
Sullivan	19	Miscellaneous	130	
		Incendiary	33	
TOTAL FIRES	72.6	Fireworks	16	
TOTAL ACRES	177.17			
By-	And	"Tichard	V Leavill	
∠ Fo	rest Ranger	Forest Fi	ire Warden	



GEORGE HOLMES BIXBY MEMORIAL LIBRARY Francestown, New Hampshire 03043

ANNUAL REPORT 1997

Library Hours Tuesday Wednesday Thursday Friday Saturday

1 - 5 p.m. 1 - 5 p.m. 1 - 7 p.m. 10 - 12 1 - 5 p.m. 10 - 12 9 - 1

Pre-School Storytime 10:30 a.m. September - June on Wednesdays

CIRCULATION OF MATERIALS

Total 16,372

Fiction & Non Fiction Magazines Audio Tapes

14,096 1,944 332 Total 16,37

47

Inter Library Loans

97 68 Adult

New Library Patrons

29 Students Total Owned 14,324 Books Added to Library Holdings

Adult 333 14 Gifts

Children's 353

Discards

Non Fiction 64 Children's 98 Adult Fiction 315

EXHIBITS

MAY

JUNE

JANUARY Woodcarvings Paint On Fabric FEBRUARY Art Work APRIL

Craft Classes Carol Russell Bart Hanlon

House Models & Pipe Boxes Book Sale & Plant Exchange

Chris Bell

Ed Farhm

Masks by 2nd Grade from FES Oakhill Grange Display Garden Walkabout

JULY

Workshops Bookmarks Calligraphy Summer Reading Program

Chris Bell Pam Nation Ames Nancy Houlihan Pat Swan

Reading Program Party AUGUST

Nancy Houlihan

Laborday Francestown Artisans Display Student Reading Program Book Reports Library Annual Fall Coffee (40 Attended) SEPTEMBER

NOVEMBER Dorling Kindersly Book Sale Nancy Houlihan
DECEMBER Storytime Christmas Party Nancy Houlihan

Two day Christmas Ornament Workshop

The Summer Reading Program "TAKE US TO YOUR READERS" enrolled one hundred and fifty participants. One hundred and thirteen completed the program with one thousand, seven hundred and thirty books read. A large number of book reports were written and displayed. During August a party was held, and students received gift certificates for a book of their choice from the Toadstool. We thank the Francestown Academy for supporting part of this program. Needless to say, a lot of planning goes into getting this event off and running. Nancy does a remarkable job of record keeping and having an attractive board for each reader to keep a record of the books read. We are happy that the number of enteries keep increasing each year, but it is evident Nancy will need more help in the future. Our summer resident Jean Macdonald volunteered this year and we are very grateful to her.

Our June Garden Walkabout was a huge success. About thirty-seven townspeople joined us and we all had a great time touring seven gardens. I would like to thank the following Francestown gardeners for their generosity in allowing us to tramp around, ask questions, admire and have a really enjoyable time. We met at the library and started with Mary Jane Marsden's garden. Then over to Jim Bolle's followed by Don and Kay Severence. Al and Martha Coutts-Eisenberg was further out so we drove there, had refreshments and continued on to Bill and Carol Russell's. Bart & Nancy Hanlon and Sara Cox's were the last visited. We finished up about one o'clock and all agreed we should repeat this next year with different gardeners participating.

During November the library decided to serve coffee/tea on Friday mornings until twelve o'clock. This has been very successful with a good attendence. Occasionally we have programs and everyone is welcome.

I would like to thank the Trustees for their support throughout the year. Nancy, Sirkka and Frank are great to work with and you, the patrons are terriffic readers. Its a real challenge to keep good reading material on the shelves. I certainly enjoy it.

Respectfully Submitted

JOAN E. HANCHETT LIBRARIAN

THE GEORGE HOLMES BIXBY MEMORIAL LIBRARY LIBRARY TRUSTEE REPORT 1997

As our community grows in numbers and diversity so our library grows in its commitment to our community. Not only have our circulation numbers increased but our library has continued to enjoy hosting more community events this year including: art exhibits, workshops, coffees, and Francestown Academy and Old Meeting House meetings.

All the library patrons have appreciated the tireless efforts of Betsy Wiederhold, Denise Buzzell and others who have donated their time to care for our front foundation and walk way gardens; truly a beautiful feast for our eyes.

Each year we continue to respect the integrity of our lovely old building; several new storm windows were installed this year and many lighting fixtures were repaired.

Major repairs are scheduled for the fire escape and the septic system in 1998.

Respectfully submitted,

Connie Varnum
Diane Sweet
MaryFrances Carey

CONSERVATION COMMISSION REPORT 1997

The open space plan was the dominant topic for the FCC this year. We have inventoried and overlaid for every important feature we could think of. We discussed the idea of open space its value and how to maintain it. We now have a draft of an open space plan which after public hearings we hope to incorporate into the Francestown master plan. We have also adopted procedures for the evaluation of potential projects which could qualify for conservation fund assets. There will be an overview of open space plan in our winter newsletter.

We co-sponsored, along with the transfer station, the first household hazardous waste day held at our transfer station. More households participated than had when the day was held jointly with New Boston. The volume and variety of waste also increased. The collection went smoothly and we appreciate the interest of the town in this effort.

Town forests are regularly visited and monitored for potential problems. Trail maintenance and clearing are ongoing activities.

Wetlands permits continue to demand time. All minimum impact projects are reviewed on site by the commission and a report is filed with the state. We also assist landowners in evaluating potential projects.

This summer, in association with the Piscataquog Watershed Association, members conducted a baseline survey of the Piscataquog River. The objective is to establish a baseline inventory of the flora, fauna, physical characteristics and general health of the river.

Every year we purchase tree seedings from the state tree nursery and distribute them at the Francestown Elementary School to all the students. Of all the things we do it is easily the most fun and rewarding.

Respectfully Submitted,

Jeff Gorton Chris Danforth Dodie Finlayson Taisto Holm Peter Kostecki Bob Lindgren Hannah Proctor Matt Roy

1997 SCHEDULE OF CONSERVATION LANDS

TOWN FORESTS: (718.51 acres) Crotched Mountain Town Forest 1) 630.0 acres (King, Merrill, and Schultz purchases and Merrill donation - south side of Crotched Mountain) Driscoll Hill Town Forest 2) 53 6 acres (Bowman Tract - off Driscoll Hill Road) 3) **Lord Town Forest** 27.91 acres (Ferson Road) 4) Piscataguog River Town Forest 6.0 acres (Behind/beside transfer station) Fire Tower Town Forest 1.0 acre 5) (Former state fire tower site - Crotched Mountain summit) CONSERVATION EASEMENTS HELD BY TOWN: (238.39 acres) 6) Pleasant Pond/Piscataguog River 144.9 acres (Off Pleasant Pond Road, donated by Ellen M. Hill) 45.6 acres Piscataguog River 7) (Poor Farm and Todd Roads, donated by Harry & Connie Varnum) 22.63 acres Piscataguog River 8) (South New Boston Road donated, by Karen Dunscombe)

9)

Whiting Brook

(Off Route 136, donated by Anthony Davis)

25.26 acres

ROAD AGENTS REPORT 1997

1997 was a good year for major road repairs. One half mile of Crotchet Mt. Road was totally reconstructed. Three quarters of a mile on Dodge Hill Road was tarred. Major ditch cleaning occurred in whole or part on Perley Road, Oak Hill Road, and Bible Hill extension. Some brush cutting maintenance was performed as part of these operations.

A major FEMA project took place on Mountain Road starting by the Inn, and continuing out to McNeil's. There was tree removal, and ledge removal, and fill hauled to improve flood drainage. Extra FEMA money is expected to help pay for more preventative maintenance on Back Mountain Road. Approximately 2000 yards of crushed gravel has already been spread. More drainage work remains to be done at a later date.

The winter from January 1997 through the end of the year was more ice than snow. About 4000 yards of sand and 400 tons of salt was used on road treatment. Regular road maintenance such as scraping, sealing, graveling, etc. was done on schedule. Part-time help caught us up on equipment maintenance in the months of November and December.

I would like to say a special thanks to George Morgan for his many years of service to the highway department. He will be missed. It is yet to be decided if there will be a replacement on the crew.

Many changes have been made from recommendations by the Highway Department Advisory Committee. Most of these are additional record keeping for future reference. Hopefully a computer is in the works for the future.

Training sessions were attended by myself and crew members throughout the year.

The department will be asking for a used wood chipper that meets more of the safety requirements for OSHA.

1997 list of roads graveled is as follows:

Bible Hill Extension Garrish *
Poor Farm Road *
Birdsall Road *

Muzzey Road * Second NH Turnpike North *

Champagne Road Wilson Hill *

Juniper Hill Mountain/Back Mountain Road *

* Denotes a section of the road

Proposed roads for 1998 graveling are as follows:

Russell Station Dodge Hill
King Hill Todd Road
County Road North Candlewood Hill

Respectfully submitted, Clayton Foote, Jr., Road Agent

P.S. A usual thank you for everyone's support to my men and department.

HIGHWAY ADVISORY MAINTENANCE COMMITTEE

On June 6, 1996, the Francestown Advisory Road Maintenance Committee held its first meeting. This committee was formed by the Francestown Selectmen and currently consists of one (1) selectman, the town road agent and four (4) town residents. The committee is strictly voluntary and has no allocated operating budget. The committee normally meets twice a month.

The purpose of this committee is to review current highway department procedures, policies, and practices. This review incorporates a study of equipment needs, equipment purchases and maintenance practices; the purchase of raw and processed materials; a review of manpower requirements, including wages and benefit package. The committee will review contracting practices and cost analysis of utilizing outside contractors for repair or rebuilding our roads and culvert/bridge systems versus utilizing town employees. The committee study will also include the size, location and cost of future buildings that will be required by the highway department. Organize a road inventory system to allow the selectmen for future work to be accomplished. This would include culvert conditions and locations, bridge conditions, the need for gravel on the gravel roads for hard surfaced roads the need for patching, shimming or resealing.

The committee recognized an immediate need to incorporate a computerized data system for closer accountability. This system would be utilized to trace equipment cost, which includes the purchase, repair and maintenance cost of vehicles and equipment during both winter and summer use. The computer system would compare road repair cost, including graveling, grading, brushing, culvert or bridge maintenance, plus the cost of paved road maintenance. This system would also track and breakdown the total man hours, and equipment hours. Also, a breakdown of material types and total used per job site. Other job cost (subcontractors) materials, equipment, and labor cost not listed in this report could be included in the job cost to get a true cost.

In order to accomplish this task, new forms had to be created. The scope of these forms ranges from vehicle conditions reports to road condition and prejection reports. Changes would have to be made in the line item accounting system to correspond with the new forms placed into service.

The committee spent the first several months in compiling information. The committee began by meeting with the town road agent and being apprised of current procedures and practices as to the use and distribution of personnel, equipment and materials. This information was used for comparison purposes when the committee visited several other highway departments that were similar size with nearly as possible the same amount of roads.

By November 1996, the committee had made several recommendations to the selectmen. This included the new forms and recommendations for changing and

adding new account line items, all of which were put into effect to start January 1997.

The January 1997 meeting was set up with the selectmen. This was originally set to discuss and plan the 1997 agenda. During the course of the meeting, the selectmen brought into the discussion the feasibility of creating a future public works department. It was the selectmen's wish that the committee start over from "ground zero" and design a new organization that would include all town services. This would include, but not limited to a new organizational chart, employee handbook, job descriptions, qualifications, pay grade system, insurance and retirement packages, earned vacations/sick leave time and number of employees required. This project includes the formulation and incorporation of standard operating procedures to be utilized in insuring a smooth transition, when and if the necessity of public works department becomes a reality.

The committee further recommends that the present number of employees remain at the current level of three (3) full time employees which includes a working Road Agent for the highway department until the conclusion of this committee's study.

This committee is currently compiling an information report for the selectmen's consideration and should be available before the 1998 town meeting.

I would like to seize the opportunity to thank the committee for their dedicated efforts and donation of time that made all that has been accomplished possible

Respectfully submitted, Paul Ellis, Chairman Clayton Foote, Jr. Scott Carbee Richard Kiczek Andy Rimol Harry Varnum

EMERGENCY MANAGEMENT 1997

The Town applied for and has now received hazard mitigation grants totaling \$101,000.00 and \$21,000.00 to help fund the Bixby Mill Pond Dam and Back Mountain Road drainage projects from the New Hampshire Emergency Management Administration. Our town will be a participant in a state-wide simulated disaster this April. All branches of town government and certain town organizations will be involved in this training exercise.

Should anyone have questions relating to natural disasters, emergency services, etc., please contact me.

Respectfully Submitted
O. Alan Thulander
Director, Emergency Management

CEMETERY COMMISSION 1997

Restoration work continued in the Turnpike cemetery with much more to be accomplished. The commission planted disease resistant elms in appropriate locations in all cemeteries.

Because of the problems experienced in general clean-up and lawn maintenance this past year, we ask your support of a trial contract with a commercial maintenance company for 1998.

Stuart Clark, Jr.
O. Alan Thulander, Chairman
Gordon Sherman

HISTORIC DISTRICT COMMISSION 1997

Though formal action by Town Meeting on a historic district ordinance remains in abeyance, the members of the commission stand ready to advise any property owner in Town as to resource materials available for restoration/preservation of our architectural and historical heritage. Please contact any member of the commission for information.

O. Alan Thulander, Chairman Veda O'Neil! Mary Noordsy Barbara Radtke Frank Hanchett Abigail Arnold Nicholas Wilder

POLICE DEPARTMENT - 1997

Calls for service were down slightly in 1997. The domestics were down and accidents were up. The following is a list of the calls for the year.

Accidents	45	Juvenile Problems	18
Abandon Vehicles	4	Fire & Medical	28
Alarms	25	Missing Persons	6
Assist Motorist/Citizens	25	911 Hang-Up Calls	25
Arrests	20	Unsecured Bldgs.	6
Attempted Suicide	2	Wires/Trees Down	16
Assist Other Depts	49	Motor Vehicle Complaints	32
Bad Checks	9	Recovered Stolen/Lost Property	8
Burglaries	12	Suspicious Activities	40
Thefts	11	Animal Complaints	31
Disturbance Calls/Domestics	22	Annoying Phone Calls	9
Criminal Mischief	19	Civil Matters	18
Criminal Trespass	2	Miscellaneous	186

TOTAL CALLS FOR SERVICE 668

A school Halloween safety program was conducted in October. This spring a Police Officer Friendly and 911 classes will be held at the new Francestown school. Some consideration will be given this year to a Bike Rodeo program, anyone interested may contact Sgt. Thibeault.

The Police Department is interested in speaking to any and all town residents who may have any type of alarm installed in their residence or business. The reason for this, is that we are making a book with all updated information such as, type of alarm, the name of the alarm company and phone number, a contact person who may have a key if there is a problem, description of the premise and exact location. Please contact Cpl. Richard Belanger at 547-6850 to obtain a form which you can fill out. This will help us better serve you if you have a problem. Several items were donated to the Department this year. A total of \$2,200.00 worth of baseball cards were given to us by David Burroughs. These were given out to the school kids at the Halloween program. A computer was given to the department by Governor's Trading House to replace our old one (also donated) which expired. All of the departments records are on computer. This makes retrieval much faster.

The 1998 budget is up a little over last year due to an increase in dispatch costs. We have little or no control over these costs. We have also put in a \$.25 per hour raise for the Officers. They have not had an increase in two years. The Chief's salary will stay the same.

Respectfully Submitted,

Peter M. Flood, Chief

1997 ANIMAL CONTROL OFFICER'S REPORT

Breakdown of calls for 1997

Stray cats – 5
Stray dogs – 8
Missing cats – 3
Missing dogs – 3
Dig bites – 5
Miscellaneous (calls concerning animal's welfare, wild animal sightings – 12
Nuisance calls (concerning barking, chasing, roaming dogs) – 15

The rabies clinic we held in April was a success – look for notices for another clinic to be held in April of '98.

State law requires all dogs be licensed by May 1st each year. Remember – it costs you an additional \$ 1.00 a month after June 1 to license your dog. Proof of rabies vaccination (a rabies certificate) is required to license your dog – make sure you have the certificate with you when you go to the Town Annex to license you dog.

Respectfully submitted,

Donald C. Abbott Animal Control Officer

BOARD OF ADJUSTMENT - 1997

The New Hampshire Revised Statutes Annotated and the Francestown Zoning Ordinance give the Board of Adjustment the power to do the following: (1) Hear appeals from administrative decisions relating to the enforcement of the Zoning Ordinance, (2) make "Special Exceptions" from the terms of the Ordinance, (3) authorize Variances" from the terms of the Ordinance and (4) grant "Equitable Waivers" from compliance with the dimensional requirements of the Ordinance. In each case the power of the Board is strictly limited by the terms of the Statutes and the Ordinance and persons wishing to bring a matter before the Board should examine the Ordinance before filing an application. Copies of the Ordinance and forms for applications and information on filing fees are available at the Town Offices.

The 1997 Board consisted of Guy A. Swenson, Jr., Chairman, Herbert A. Fincher, Vice-Chairman, Richard S. Mikula, Richard Kiczek and Charles Onasch. Alternates were Ann Soper, Charles M. Pyle, Jr. and Jozsef Nemeth. Ann Soper served as Clerk and Demetria McCaig served as the recording secretary..

During 1997 the Board denied one application for a variance and one application for a special exception. Two requests for equitable waivers were granted. One appeal from an administrative decision was decided in favor of the applicant.

Regular meetings of the Board of Adjustment are scheduled for the second thursday of each month. All meetings are open to the public.

Respectfully submitted,

Guy A. Swenson, Jr. Chairman

FRANCESTOWN PLANNING BOARD - 1997

The Board approved one three lot subdivision at the intersection of Dennison Pond Road and New Boston Road for the Pettee Trust. The net result was to increase the number of lots in town by two.

Although the Board worked on several proposed changes to the Zoning Ordinance, only one is being presented to voters. Warrant Article #2 proposes to amend the definition of "building" to include structures such as unenclosed pole barns. The intent of the amendment is to make such structures subject to setback requirements.

The Board voted unanimously in favor of this ballot article which will be voted on Tuesday, March 10th. If you have any questions about the proposal please give one of our members, listed in the front of the town report, a call.

Respectfully submitted,

Abigail Arnold Chairman

FRANCESTOWN'S SIX YEAR (1998-2003) CAPITAL IMPROVEMENT PLAN

The Town's Capital Improvement Plan (CIP), which was updated in January of 1998, serves three basic functions:

- 1. First and foremost, the CIP is a valuable planning tool which should help the Town to anticipate, prioritize, coordinate and manage its capital expenditures.
- 2. The CIP will provide part of the basis for developing an impact fee system which will require a developer, under certain circumstances, to offset some of the increased cost to the Town necessitated by his project.
- 3. The CIP will be essential for the development of any growth management ordinances, if, in the future, the Town should determine growth management to be necessary.

The Planning Board is recommending a spending plan, net of reserves and other offset revenues, of \$279,200 compared to a recommended plan of \$240,000 in 1997. The increase is due to unanticipated problems which cannot be deferred: the Library has problems with plumbing/septic as well as with the fire escape which, if not remedied, could necessitate the closing of the facility; and fuel pumps at the highway garage are defective.

The main difference between the CIP and the actual warrants is that the CIP recommends that any spending on granite fences for either the cemetery or the town hall be deferred unless they can be paid for by reserves or fund surplus.

Specifics of the 1998 CIP as recommended by the Planning Board are listed in Column 2 of Exhibit 1 on the next page. Also included in Exhibit 1 are the warrants as actually proposed by the departments. Footnotes indicate whether the Board of Selectmen and the Budget Committee recommend approval of a particular warrant article.

The CIP is prepared - and this summary is provided - to assist you in your decision making at Town Meeting. If you would like a copy of the complete plan or have any questions about the plan and how it is prepared, please contact the Planning Board.

Respectfully submitted,

The Planning Board
The Board of Selectmen
The Budget Committee

January 27, 1998

EXHIBIT 1
COMPARISON OF 1997 CIP WITH THE 1997 WARRANT ARTICLES

(1) Expense Item	(2) CIP	(3) Warrant Proposal	(4) Note	(5) Est. Tax Impact
Capital Reserve Items				•
Highway Equipment	\$ 25,000	\$ 25,000	2	\$.27
Fire Equipment	40,000	40,000	2	.44
Fire Radios	500	500	2	.01
Conservation Fund	10,000	10,000	2	.11
Recreation Fund	5,000	5,000	2	.06
Road Improvements	10,000	10,000	2	.11
Police Vehicles	6,000	6,000	2	.07
Hwy. Garage	20,000	20,000	2	.22
Town Bldg. Improv.	10,000	10,000	2	.11
Reappraisal	5,000	5,000	2	.06
Equip/Projects/Non-Capital Warrants				
Pumper/Tanker Repairs	43,000	43,000	2	-
Fuel Mgmt. System	16,170	16,170	2	.18
Brush Chipper	13,000	13,000	2	-
Mountain Road	177,500	177,500	2	.96
Library Plumbing/Septic	15,000	15,000	2	.08
Library Fire Escape	17,000	17,000	2	.18
OMH Clock	7,100	7,100	2	.08
Cemetery Fence	10,000	21,900	2	.13
Town Hall Fence	-	6,100	2	.07
Total 1998 CIP	\$434,170			
Total 1998 Warrants Total 1997 Warrants		\$452,170		\$ 3.05 \$ 1.88

Note 1: Estimated Tax Impact per \$1,000 of assessed property valuation is based on actual warrant proposal.

Note 2: In Column 4, a #2 notation indicates that approval of the warrant article is recommended by a majority of the Board of Selectmen and of the Budget Committee. A #3 notation indicates that approval is recommended by the Selectmen only. A #4 notation indicates that approval is recommended by the Budget Committee only. #5 indicates the Selectmen and Budget Committee express no opinion.

Note 3: Selectmen were discussing last minute changes to the warrants which may not be reflected in the above table.

FRANCESTOWN PLANNING BOARD SUB-COMMITTEE REPORT OF ROAD IMPROVEMENT PROGRAM

The Road Improvement Program Sub-Committee was established in May of 1989 by the Planning Board to help develop a long term road improvement program for inclusion in the Capital Improvement Program.

PURPOSE:

- 1. To recommend an appropriate sum of money to be spent each year to improve the roads of Francestown.
- 2. To recommend a 6 year plan of roads to be improved, listing roads and work to be done on each.

GENERAL RECOMMENDATIONS:

- 1. To continue the policy that the full cost of all road improvement projects be raised by warrant article stating location and scope of each project.
- 2. To continue funding the capital reserve established for future road improvements by appropriating \$10,000 in 1998, plus an additional sum equal to the amount of the proposed capital improvement warrant in the event the warrant article is not supported by voters.
- 3. Starting in 1998, to have the majority of the work on all CIP reconstruction projects be performed by qualified outside contractors, rather than by the Highway Department. The Board of Selectmen and the Road Agent are in agreement with this recommendation since a large part of the reconstruction work requires the use and rental of equipment not owned by the town. Also, it is preferable to have the department personnel concentrate on regular road maintenance.
- 4. To accelerate the completion of the Mountain Road project by completing both Phase 2 and Phase 3 in 1998. In 1997 the reconstruction of Mountain Road was started as a 3 year project. The first year, Phase I, has been completed. The committee feels that it is more practical to withdraw \$90,000 from reserves in order to finish the project this year. (It should also be noted that, at this time, the town receives approximately \$60,000 per year from the state in the form of a highway block grant. These funds, in effect, substantially offset the tax impact of the road improvement program.)

RECOMMENDED PLAN (Subject to annual review and update):

The 1998 - 2003 Capital Improvements Program for roads continues to be based heavily upon the results of the 1994 Master Plan Questionnaire. Prioritization of projects beginning in 1999 has been delayed in the hope that additional traffic data will be available this year. (Numbers in the left hand column indicate the year in which the work is to be done.)

- 1998 Complete reconstruction of Mountain Road (approximately 2800 feet) Work (items adto be performed by outside contractors¹; items e-g by the Highway Dept.) consists of:
 - a) tree cutting and stone walls: Since this is not a scenic road, there will be no public hearing to review the project. There are not plans to disturb stone walls. Trees will be marked at least 2 weeks prior to cutting.
 - b) drainage improvements: Install estimated 2200 LF underdrain, including stone and fabric; replace and or install an estimate 500 LF of new culverts; install head walls plus 7 catch basins, as well as necessary ditching
 - c) excavation: Reground pavement to be save and used with granular surfaces; unsuitable material to be removed to an average depth of 18" and disposed of off-site
 - d) gravel surface: total of 12" of gravel plus 6" of crushed gravel to be placed over road construction fabric entire length of project
 - e) guard rail: install approx. 250 LF

Clifton Foote

Scott Carbee

- f) pavement: 3' of pug mill/cold mix, with calcium treatment and sealing coat entire length of project
- g) finish work: clean up, seed and mulch all disturbed areas

				\$177,500
1999	Continue recon	struction of other pav	ed roads	\$75,000
2000	Continue recon	struction of other pav	ed roads	\$75.000
2001	Continue recon	struction of other pav	ed roads	\$75,000
2002	Continue recon	struction of other pav	ed roads	\$75,000
2003	2003 Continue reconstruction of other paved roads			\$75,000
Respectfully submitted,				
Abigai	Arnold	Clayton Foote	Jeff Gorton	Scott Sanderson

David Jonas

Harry Varnum

¹ All material, e.g. gravel, culverts, underdrain, fabrics, catch basins, to be supplied by the town unless otherwise noted.

January 30, 1998

To The Francestown Selectmen

Gentlemen;

The Selectmen's "Red School" and Town Hall Study Committee experienced an active year touring town buildings and participating in meetings, public hearings, and structural planning. We heard requests, suggestions, and comments from interested citizens, town officers and town employees. Taking everything into consideration, we conclude that it is in Francestown's best interests to adapt the former Francestown Elementary School (The Schoolhouse) for use as our town office building. Our assessment of the present and near term needs for town offices and meeting space (see attached plans) brings us to the realization that little space remains for other uses to be located in The Schoolhouse. If alternate uses were allowed, they would be short term, at best, require additional expenditures for renovation, and possibly lead to issues involving conflicting uses, personal safety, building security, access, and noise. We note that all of the surrounding towns confine their town office buildings exclusively to government use.

We are including two architect generated floor plans to compliment our recommendation that the modifications of the interior of The Schoolhouse be done in two phases. Initial improvements are restricted to that necessary for occupancy in accordance with mandated federal and state laws and codes as well as simple improvements essential for the basic function of town officials, employees and committees. Implementing the first phase would allow town offices to be relocated quickly while keeping costs to a minimum. The downstairs would be modified to accommodate public meetings and additional office space. The second phase proposes options for further partitioning of the present first floor classrooms to create individual offices, corridors and storage space. We feel that once the building is in use, the occupants will be in a better position to fine tune a layout that best suit their needs.

Concerning site improvements, the committee recognizes the inevitable need for a new septic system and leach field. We suggest that the grade behind The Schoolhouse be raised in order to meet the requirements of the Americans with Disabilities Act (ADA) for access to the down stairs meeting area. We recommend that we furnish adequate parking behind The Schoolhouse for those working in or visiting the building as well as providing additional space to relieve the pressure for parking on Main Street. We suggest that the parking area in front of The Schoolhouse be grassed over but that provisions be made for handicapped parking along the driveway leading to the back of the building.

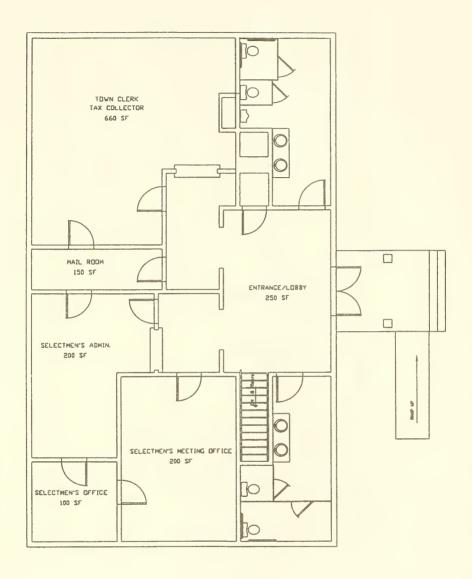
The committee is advised that the Conval School District is no longer interested in retaining ownership of the two temporary classrooms adjacent to The Schoolhouse. Our assessment of these structures is that they are reasonably well built, in good condition and should have a long useful life. We suggest that the town accept an offer that would allow us to own the buildings, provided they can be acquired without additional expense. We recommend that the temporary classroom seen from the front of The Schoolhouse be relocated to another site, as yet to be determined or alternatively sold. The remaining structure could be hidden from the street by a natural hedge.

As a result of interest expressed by residents attending our meetings and recognizing that moving from our present Town Hall Annex would make space available for other uses, the committee recommends that, on a trial basis, provisions be made for the creation of a community center in the vacated space. We suggest that the effort needed to develop the facility and organize its operation come from those residents interested in the success of the project. We recommend that during the initial trial period, no town funds be allocated for building modifications to the Annex. After approximately one year, the selectmen should make an assessment as to the viability of a community center and make a recommendation to the town meeting regarding future use of the structure.

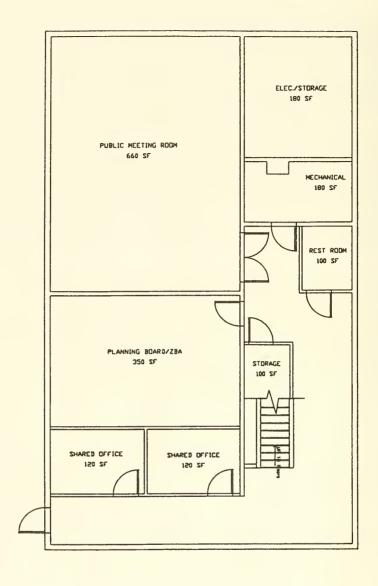
Concerning our Town Hall, interest was initially expressed by groups in town for using the building for an assortment of purposes. After further consideration, the requests for use were withdrawn. This year, the committee will devote some of its attention to developing guidelines for the equitable, safe and cost efficient use of the space. At this point, given the uses currently taking place in The Town Hall, the committee sees little need to invest in improvements to the first and second floors. We suggest that consideration be given to adapting the basement to provide an area for the safe storage of town files and town owned equipment (e.g. Recreation Department gear). We also recommend that the town investigate the cost versus the return for supplementing the insulation in the structure.

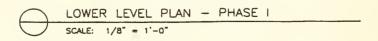
Respectfully submitted;

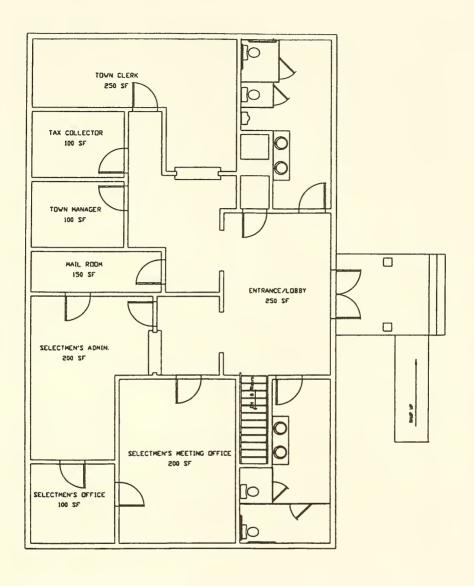
Scott Carbee David Jonas (chairman) Joseph Ludwig MaryJane Marsden Demetria McKaig Michael Petrovick (architect)











MAIN LEVEL PLAN - PHASE II

SCALE: 1/8" = 1'-0"

TOWN MEETING TOWN OF FRANCESTOWN, NH MARCH 12, 1996

Meeting opened by Moderator at 8:00 o'clock AM and polls were declared opened.

Moderator read Warrant Article 1, 2, 3, and 4 and announced that the second session would be at the Town Hall, March 16, 1996 at 10 o'clock AM.

Elaine McClary moved that the polls be closed at 7 o'clock PM and that the absence ballots be cast at 3 o'clock PM. Seconded and carried.

Total votes Town Officers Ballot
Regular Ballots
463
Absentee Ballots
33
Total number of names on Checklist
930

Article 1.

OFFICE Selectman for Three Years (Vote for One)	VOTES
Scott S. Carbee Bert B. McClary, Jr. Gary J. Slamin Write-ins - Donald Abbott 2, Alvin VanCleave 1, Donald Hardwick 1, Paul St.Cyr 1.	262 174 45
Moderator for Two Years (Vote for One) Paul H. Lawrence Write-ins - Phil Ireland 3, David Jonas 1, Gary Paige 1.	438
Town Clerk for Three Years (Vote for One) Elaine T. McClary Write-ins - Judy Miller 1, Lisa Podsadowski 1, Joan VanCleave 1.	464
Tax Collector for Three Years (Vote for One) Elaine T. McClary Write-ins - Judy Miller 1, Joan VanCleave 1.	463
Town Treasurer for Three Years (Vote for One) Randall S. Wheeler Write-ins - David Connard 1, Gary Paige 1, Eileen Whitfield 1, Guy Swenson 1.	442
Planning Board for Three Years (Vote for Two) Mary Frances Carey Kenneth Campbell - Write-in Write ins - Stuart Clark 1, Richard Pierson 2, Elaine McClary 1, Walter Kiblin 1, Abigail Arnold 1, Cathy Eby 1, Laurence Dalley 1, Barbara J. Carbee 2, Luis Gallop 1, Scott Carbee 3, Sara Cox 1, James Mason 1, Louis Wiederhold 1, Scott Sanderson 1, Walter Kiblin 1 Wayne McLeod 1, Carl Hardwick, Sr. 1, Phil Ireland 1.	412

Planning Board for One Year (Vote for One) Sandra Ellis	200
Write-ins - George Cilley 2, Scott Carbee 1, Kris Stewart 1,	389
Gary Paige 1, Elizabeth Tolman 1, Clayton Foote 1, Walter Kiblin 2,	
Ken Campbell 3, Dean Lizotte 1, Frank Jones, Jr. 1.	
Tibuary Myuston for Mhron Verys (Nets for One)	
Library Trustee for Three Years (Vote for One) Diane R. Sweet	450
Diane N. Droce	330
Trustee of Trust Funds for Three Years (Vote for One)	
Herbert A. Fincher	430
Write-in - Gary Paige 1.	
Public Assistance Administrator for One Year (Vote for One)	
Barbara J. Carbee	413
Write-ins - Lori Jenkins 1, Paul Lawrence 1, Kris Stewart 2,	
Katherine Deickler 1, Cher Barker 1, Stewart Clark 1, Walter Kiblin 1,	
Mary Lindstrom 1, Hobart Kiblin 1.	
Supervisor of the Checklist for Six Years (Vote for One)	
Carol Ireland	364
Benjamin A. Watson	79
Supervisor of the Checklist for Two Years (Vote for One)	
Helen D. Johnston Write-ins - Carol Ireland 1.	419
write-ins - Carol Ireland 1.	
Cemetery Commissioner for Three Years (Vote for One)	
Alan Thulander - Write-in	10
Write-ins - Judy Wright 2, Sue Kelly 1, Linda Kelly 1, Bert McClary 4,	
Barbara J. Carbee 1, Richard Leavitt 5, Stuart Clark, Jr. 9,	
Gary Slamin 1, Frank Jones 1, Patrick Hooper 1, john Hardwick 1, Donald Abbott 1, Kris Stewart 1, Richard Roberts 1, Colin Wilder 1,	
Rob Ames 3, Gary Slamin 1, Ann Stewart 1, Denise Hunsaker 1,	
Lucy Paige 3, Robert Hunsaker 1, Gary Paige 1, David Jonas 1,	
Ed Jones 1, Richard Cilley 1, Hobart Kiblin 1.	
Firewards for One Year (Vote for Five)	
Donald C. Abbott	444
David A. Ballou	417
Brian Delahanty	420
Richard F. Leavitt	418
Alvin L. VanCleave Write-ins - Richard Miller 1, Steven Miller 1; John Paige 1,	421
Larry Kullgren 2, Gary Paige 4, David Kullgren 2, Gary Slamin 1,	
Richard Pierson 1, Farres 1.	
CONVAL SCHOOL DISTRICT OFFICERS Moderator for One Year (Vote for One)	
Gary W. Gagnon	410
Write-in - Susan Clay 1.	
School Board Member for Three Years (Vote for One) Denice L. Glover	334
C. Scott Keith	144
Writering - Blan Thulander 1	

Meeting was recessed at 9:24 PM until 10:00 AM Saturday March 16, 1996.

Pursuant to RSA 39:2a and the vote of the Annual Town Meeting in 1979, you are hereby notified the second session of the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday, the sixteenth day of March next, at ten of the clock in the forenoon, at which time the town will act on the following subjects.

Resolution by the Town Moderator, Paul Lawrence, Be it resolved that the citizens of Francestown hereby extend their gratitude and thanks to Jane R. Lawrence for her wise and astute service to the Town of Francestown as School Board member for 6 years and further that a copy of this resolution be forwarded to Jane R. Lawrence by the Town Clerk.

Town Moderator Paul Lawrence asked for approval from audience, approval granted.

Resolution by the Town Moderator, Paul Lawrence, Be it resolved the citizens of Francestown would like to extend their thanks to Nancy Rice for her dedicated service to the Town of Francestown as Recreation Commission member for 14 years and a copy of this resolution be forwarded to Nancy Rice by the Town Clerk.

Town Moderator Paul Lawrence asked for approval from audience, approval granted.

Article 2.

Motion made by David Jonas to raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same. Total amount of operating budget \$846,500. Seconded by Clayton Foote.

Appropriations and Estimates of Revenue for the ensuing year January 1, 1996 to December 31, 1996.

February 5, 1996

Bert B. McClary, Jr. Selectmen
O. Alan Thulander of
John W. Jenkins Francestown

Purpose of Appropriation (RSA 31:4)

General Government	
Executive	29,175
Election/Town Clerk	26,060
Financial Administration	20,775
Revaluation Updates/Tax Map	5,950
	25,000
Legal Expenses	
Medical Expenses	19,944
FICA/Medicare	20,000
Unemployment Insurance	1,250
Workman's Compensation	3,000
Planning & Zoning	10,800
Planning Board Review	5,000
	16,937
General Bldg Maintenance	
Cemeteries	6,525
Insurance	33,000
Regional Associates Dues	654
wedings upportates page	

Public Safety

Police Department Ambulance Fire Department Building Inspector Emergency Management	48,025 12,300 26,000 800 500
Highway, Street, Bridges Town Maintenance General Expenses Highway Resealing & Patching Graveling Bridges Street Lighting	161,750 66,650 55,000 40,000 19,000 4,200
Sanitation Solid Waste Disposal Landfill Well Test	79,851 4,575
Health Health Departments	2,712
Welfare General Assistance	5,000
Culture and Recreation Recreation Library	20,799 39,333
Conservation Conservation Commission	1,000
Debt Service Principal-Long Term Notes Interest-Long Term Notes Interest on TAN	25,000 4,935 5,000
TOTAL OPERATING BUDGET	\$846,500

Motion made by David Connard to amend Financial Administration from \$20,775. to \$17,000.

Seconded by Colin Wilder.
A hand vote was taken - results yes 41, no 49, Amendment not carried.

Motion made by Alan Thulander amendments to line items under General Government, to amend the amount of Legal Expenses to increase that amount by \$15,000, from \$25,000. to \$40,000., also to amend the FICA/Medicare amount by \$3,000., from \$20,000. to \$23,000. Seconded by Clayton Foote. Motion to amend carried.

Motion made by Alan Thulander to amend line item of Town Maintenance under Highway, Street, Bridges, to increase by \$6,000. from \$161,750. to \$167,750. Seconded by Clayton Foote.

Motion to amend carried.

Motion made by Nancy Rice to amend line item Recreation under Culture and Recreation to increase by \$3,500 from \$20,799. to \$24,299. for a part time paid Recreation Director for 1996.

Seconded by Scott Carbee. Motion to amend carried.

Total Operating Budget increased from $\$846,500\,.$ to $\$874,000\,.$ Article 2 as amended carried.

Amended Total Operating Budget 1996 \$874,000., as follows:

General Government	
Executive Election/Town Clerk	29,175
Financial Administration	26,060
Revaluation Updates/Tax Map	20,775 5,950
Legal Expenses	40,000
Medical Expenses	19,944
FICA/Medicare	23,000
Unemployment Insurance	1,250
Workman's Compensation	3,000
Planning & Zoning	10,800
Planning Board Review	5,000
General Bldg Maintenance	16,937
Cemeteries Insurance	6,525
Regional Associates Dues	33,000
Regional Associates Dues	654
Public Safety	
Police Department	48,025
Ambulance	12,300
Fire Department	26,000
Building Inspector	800
Emergency Management	500
Wiebers dans to put 1	
Highway, Street, Bridges Town Maintenance	165 550
General Expenses Highway	167,750
Resealing & Patching	66,650 55,000
Graveling	40,000
Bridges	19,000
Street Lighting	4,200
0. 14.41	
Sanitation	
Solid Waste Disposal Landfill Well Test	79,851
Bandrill Well Test	4,575
Health	
Health Departments	2,712
•	-,
Welfare	
General Assistance	5,000
Cultuma and Decreation	
Culture and Recreation Recreation	24 200
Library	24,299
	39,333
Conservation	
Conservation Commission	1,00C
	•
Debt Service	
Principal-Long Term Notes	25,000

TOTAL OPERATING BUDGET As amended

\$874,000

Article 3.

Motion made by Clayton Foote to see if the Town will raise and appropriate the sum of Fifty-Nine Thousand Six Hundred Dollars (\$59,600.00) to reconstruct and pave the remaining portion of Todd Road - the project to be completed as recommended and described in the report of the Road Improvement Sub-Committee, or take any other action relating thereto;

Seconded by Scott Carbee.

Motion to move the question by Clayton Foote.
Seconded by Gordon Sherman. Motion to move the question carried.
Taken by a hand vote Yes 38, No 69.

Article 3 not carried.

Article 4.

Motion made by David Connard to see if the Town will vote to raise and appropriate the sum of Ninety Six Thousand, Five Hundred Dollars (\$96,500.00) to be placed in the Capital Reserve Accounts, to be allocated as follows:

Future Replacement	of Fire Trucks	\$35,000.00
Future Replacement	of Fire Dept. Radios	500.00
Future Replacement	or Purchase of Hwy. Equip.	20,000.00
Future Replacement	of Police Cruiser	6,000.00
Future Reappraisal	of Real Estate	5,000.00
	Improvement of Recreation Lands	10,000.00

Future Town Building Improvements/Acquisition 10.000.00 Future Town Road Improvements 10,000.00

or take any other action relating thereto;

Seconded by Susan Connard.

Motion to amend made by David Connard to see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand dollars (\$75,000.) to be placed in the Capital Reserve Accounts, to be allocated as directed by the selectmen.

Moderator allowed the amendment to be clarified to read; to see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand dollars (\$75,000.) to be placed in the Capital Reserve Accounts, to be allocated as follows:

Future Replacement of Fire Trucks	\$27,000.
Future Replacement of Fire Dept. Radios	600.
Future Replacement or Purchase of Hwy. Equip.	15,000.
Puture Replacement of Police Cruiser	4,500.
Puture Reappraisal of Real Estate	3,900.
Puture Purchase or Improvement of Recreation Lands	8,000.
Future Town Building Improvements/Acquisition	8,000.
Future Town Road Improvements	8,000.

Motion by Herbert Bromberg to move the question. Seconded by David Ballou.

Motion to move the question carried. Motion to amend not carried.

Motion made by Harold Varnum to amend Article 4, Future Town Road Improvements to increase by \$60,000. to read \$70,000.

Seconded by David Jonas. Motion to amend carried.

Motion made by Louis Wiederhold to move the question. Seconded by Clayton Foote.

Motion to move the questions carried.

Article 4 amended as follows:

Motion made by Louis Wiederhold to see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Six Thousand, Five Hundred Dollars (\$156,500.) to be placed in the Capital Reserve Accounts, to be allocated as follows:

Future Replacement of Fire Trucks	3	\$35,000.00
Future Replacement of Fire Dept.	Radios	500.00
Future Replacement or Purchase of	Hwy. Equip.	20,000.00
Future Replacement of Police Crui		6,000.00
Future Reappraisal of Real Estate	•	5,000.00
Future Purchase or Improvement of	Recreation Lands	10,000.00
Puture Marin Puilding Improvements	/Acquisition	10 000 00
	Acdarzicion	
	Recreation Lands	10,000.0

Seconded by Clayton Foote.

Article 4 as amended carried.

Motion made by Abigail Arnold to restrict reconsideration of Article 4. Seconded by Clayton Foote.

Motion not to allow reconsideration of Article 4 carried.

Motion made by Harold Varnum to advance Article 9 after Article 4. Seconded by Kenneth Campbell.

Motion to advance Article 9 carried.

Article 9.

Motion made by Clayton Foote to see if the Town will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars (\$55,000.00) to repair the Bixby Mill Dam and dredge the pond area behind it as required; and authorize the withdrawal of Twenty-One Thousand, Nine Hundred Sixty-Three Dollars and Minety-One Cents (\$21,963.91) plus accrued interest from the Capital Reserve Fund (Bixby Mill Pond Dam), the remaining balance to be raised by Taxation as non-lapsing funds for this purpose, or take any other action relating thereto; and if the foregoing is approved, vote to close the subject capital reserve account, or take any other action relating thereto; Seconded by Louis Wiederhold.

Motion by Mary Lindstrom to move the question. Seconded by Clayton Foote. Motion to move the question carried.

Article 9 Carried.

Motion made by Randall Wheeler to restrict reconsideration of Article 9. Seconded by David Jonas.

Motion to restrict reconsideration carried.

Article 5.

Motion made by Clayton Foote to see if the Town will vote to authorize the

Selectmen to sell the 1992 Police cruiser, and to raise and appropriate the sum of Twenty-Four Thousand Nine Hundred Fifty Dollars (\$24,950.00); for the purpose of acquiring a new Police cruiser such sum to be raised by the withdrawal of Twelve Thousand Nine Hundred Dollars (\$12,900.00) from the Capital Reserve Fund entitled "Replacement of Police Cruiser" the balance remaining to be raised by taxation, or take any other action relating thereto:

Seconded by Peter Flood.

Motion by Clayton Foote to move the question. Seconded by Gary Paige. Motion to move the question carried.

Article 5 carried.

Article 6.

Motion made by Jeff Gorton to see if the Town will vote to transfer Seven Hundred Seventeen Dollars and Twenty Cents (\$717.20) of unexpended Conservation Commission prior appropriations carried forward, and vote to raise and appropriate the sum of Nine Thousand Two Hundred Eighty Two Dollars and Fighty Cents (\$9282.80). The total not to exceed Ten Thousand Dollars (\$10,000.00) to be placed in the Conservation Fund authorized by RSA 36-A:5, or take any other action relating thereto;

Seconded by Scott Carbee.

Motion by Clayton Foote to move the question. Seconded by Jeff Gorton.

Motion to move the question carried.

Article 6 carried.

Article 7.

Motion by Clayton Foote to see if the Town will raise and appropriate the sum of One Thousand Eight Hundred Sixty-One Dollars (\$1,861.00) to retire the outstanding debt of the 1995 Underhill Field improvement project; such sum to be raised by the withdrawal of required amount from the Capital Reserve Fund "Recreation Lands" or take any other action related thereto;

Seconded by Richard Cilley.

Motion to move the question by Clayton Foote. Seconded by Katherine Gadwah. Motion to move the question carried.

Article 7 carried.

Article 8.

Motion by Clayton Foote to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purchase of three (3) roll-off containers for the Transfer Station. Uses of the containers are: One (1) 50 yard container for construction debris; One (1) 50 yard container for three colors of glass; and One (1) 50 yard container for storage and shipment of old newsprint, or take any other action related thereto; Seconded by Richard Cilley.

Motion by Clayton Foote to move the question. Seconded by David Jonas. Hotion to move the question carried.

Article 8 carried.

Article 10.

Motion by Clayton Foote to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to establish a capital reserve fund named "New Highway Department Building", or take any other action

relating thereto; Seconded by Hobart Kiblin.

Motion to move the question by Clayton Foote. Seconded by Sue Jonas.

Motion to move the question carried.

Article 10 carried.

Article 11.

Motion by Clayton Foote to see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for the purchase of a government surplus dump truck up to Ten Thousand Dollars (10,000.00) should one become available and a government surplus pick-up truck up to One Thousand Dollars (\$1,000.00) should one become available, such sum to be "Replacement of Road Equipment" or take any other action relating thereto; Seconded by Mary Lindstrom.

Motion by Clayton Foote to move the question. Seconded by Peter Flood.

Motion to move the question carried.

Article 11 carried.

Article 12. (By Petition)
Motion by Clayton Foote to see if the Town will vote to urge our representatives to the General Court of New Hampshire and the United States Congress to pass laws reforming electoral campaign financing, thus returning the political process to the will of the people and encourage the participation of candidates with great ability and limited means. Measures to accomplish this may include, but not be limited to, the following:

Sharp limitations on all forms of contributions to candidates, including soft money contributions (contributions to political parties);

2. Maximum spending limits per election linked to geographic and demographic up of each state and district, such as \$1.00 per voter; Sharp limitations on all forms of spending to influence elections, makeup of each state and district, such as

3. including independent expenditures;

4. Sharp limitations on contributions to and spending by political action committees: and

5. Remedies, such as free broadcast time, postal subsidies, and democratic (public) financing, to balance inequities between credible candidates, incumbent and challenger, rich and poor, or take any other action relating thereto:

Seconded by Mary Lindstrom.

Motion by Clayton Foote to move the question. Seconded by Sue Jonas.

Motion to move the question carried.

Article 12 carried.

Article 13.

Motion made and seconded to transact any other business that may legally come before said meeting;

Alan Thulander recognizes Abigail Arnold, the members of the Planning Board and all volunteers for the tremendous job putting together the Master Plan.

Resolution by Alan Thulander - Be it resolved that the citizens of Francestown hereby extend their thanks to Bert McClary, Jr. for his unstinting service to the Town of Francestown as Selectman for nine years and as a planning board member for three years and further that a copy of this resolution be forwarded to Mr. McClary by the Town Clerk. Moved & Seconded. Moved by unanimous vote.

Sirrka Holm speaks - I have been a Ballot Clerk for several years now and one of the most wonderful persons which whom I have had the pleasure of working with in all of them is Betty Behrsing, and she is dropping off the board and I think we should give her a rising hand. All rose and gave her a round of applause.

The Moderator speaks, one other person I was personally pleased to see here

was Harry Varnum.

Motion to adjourn and seconded. Motion carried.

A True Copy of Record-Attest:

Clare J McClary Elaine T. McClary Town Clerk, Francestown, NH

WASTE DISPOSAL COMMISSION'S REPORT 1997

The Transfer Station experienced an unusually busy year with a focus on the following work activities: The hauling and disposal contract was renewed with Waste Management, Inc. this fall for the disposal of non-recyclable waste. Numerous building projects were completed, which are contributing to the daily operational efficiency at the Transfer Station. And in addition, an evaluation of the recyclable waste stream was conducted to identify alternatives and determine the most cost effective, acceptable options for the town.

The contract for the hauling and disposal of the large containers for construction debris and non-recyclable material was put out to bid in October. The committee researched a number of potential alternatives for disposing the non-recyclable waste, all of which balance cost with the town's desire to dispose of material in an environmentally sound manner. The specifications were published in local papers requesting interested parties to respond with a bid. Waste Management, Inc. responded with the most attractive proposal. A three year renewal contract was awarded to the Peterborough facility. The expected cost savings, continuing level of service and current acceptable handling procedures were all determining factors in the selection of this yendor.

There were three major building projects budgeted and completed this year. A concrete slab was poured for the construction debris container to rest upon. This has created a stable foundation for the container, eliminating erosion around the box and facilitating the removal during the winter months, when freezing conditions caused significant difficulties in removal for hauling. The storage shed received a badly needed face lift. A new metal roof replaced the leaking panels, providing a dry area for display and recycling of donated material for recycling. Donated shelving has improved the organization and visibility of goods to share. In addition, new clapboards have been installed on the front of the shed, with painting and trim work to follow this spring. The most significant project was the construction of a new area for the recycled metals. A concrete block bunker shoring up the bank has allowed the metal container to be flush with ground level at the container top. Now individuals can deposit their material directly into the box. This is a significant improvement over the collection of metal which accumulated in piles waiting for the front end loader to lift all the heavy items into the box. The new location is more convenient for residents and for the attendants to monitor.

The value of the recyclable items, such as plastic, glass and aluminum continues to fluctuate depending on the market demand. The committee reviews the available options for disposal and the related costs, making the trade-offs between cost and environmental factors. These items represent 30-40% of the waste stream. Depending on the market, recycling can result in lower costs, but if demand is down, there will be an associated cost with recycling in an environmentally sound manner.

The Hazardous Waste Day held in September was a big success. Seventy households attended, bringing a substantial volume of toxic waste to be safely disposed of by Laidlaw, the disposal vendor. This was the first year at the Francestown Transfer Station. In 1995 and 1996, Francestown residents participated in conjunction with New Boston, at the New Boston site. There has been an increase each year in the number of households attending and the volumes collected. This event will be sponsored by the town as long as residents support the effort and it is cost effective.

The committee would like to thank the personnel at the Transfer Station for their continuing efforts to make the operation friendly, neat and efficient.

Respectfully submitted,

Gary Collins, Chairman Jeff Gorton Marianne McDaniel

REPORT OF THE HISTORIAN - 1997

The population of Francestown was 1237.

There were 956 registered voters: 380 Republican, 197 Democratic, and 379 Independent.

There were 35 building permits issued: 9 residential, 8 additions, 6 garages, 5 porches, 5 barns, 1 deck and 1 shed.

Winter made a dramatic exit with the "April Fools Day Blizzard" of March 31-April 1 breaking the record for the highest snowfall in 24 hours for this area- 22 inches.

New owners, a Manhattan based company, took over Tory Pines Resort in May.

The Francestown Red School ended its final year in June with 119 students. In August, students began school in a new facility on the Francestown Turnpike with an enrollment of 110 students.

The town purchased the Red School building and its future use will be decided at the 1998 Town Meeting.

Negotiations continued throughout the year between selectmen and the New Icelandic Ski Co. in hopes that an agreement could be reached regarding the back taxes issue and that the NI Ski Co. would purchase and reopen Crotched Mountain Ski Area.

After a very wet spring, the summer proved extremely dry leading to high fire risk and a shortage of hay for livestock owners. Fall rains helped to bring the water table up again.

The Francestown Improvement and Historical Society sponsored the 80th Labor Day Festivities. The theme of the parade was "Just Imagine". Other activities of the weekend included: the juried arts and crafts sale, the 3rd annual Mud Volleyball Tournament, open house at the Historical Rooms, and the 1st annual running of the Francestown Five road race.

The Old Meeting House had 118 annual members and 155 lifetime members. Improvements to the OMH included: roof repair and installation of a new copper roof in the belfity area, and painting of the steeple, spire, and clock faces. Projects in progress include restoring the windows to their original appearance. Many events were held at the OMH including: concerts by: singer/songwriter Lisa McCormick in October, the Manchester Choral Society performed "A Christmas Tapestry" in December, and a presentation by Candy Wharton's Meeting House Minstrels. Also held were: a garden Seminar "Verdant Visions" in April, a Victorian High Tea in May, an art exhibit by Robin Oliver featuring paintings of New England and Provence, Labor Day Vespers, belfry tours and lunch at the OMH on Labor Day. OMH also hosted the Moveable Feast in August which had an international theme.

Rev Keta Jones served as minister of the Community Church. A matching fund project started in March proved very successful in bringing in much needed funds which will be used for repair and refurbishing of the church building. Improvements made included: re-shingling a section of roof, installing oak flooring in the back of the sanctuary and installing storm windows in the vestry. Other church activities included: One Great Hour of Sharing in April, the Fun Fair in June, Vacation Bible School in August, and in October, the 8th annual Fall Festival, the Neighbors in Need annual offering to help those in need in the US and the 20th annual CROP WALK with proceeds helping the hungry locally (20% remains in the Monadnock Region) and around the world.

The Oak Hill Grange #32 had 38 members including 2 new affiliate members and 7 gold sheaf members. Dot Hardwick served as Grange Master. The annual citizen's award was presented to Cheryl Barker for her involvement in so many organizations which benefit the town.

The Francestown Community Pre-School had an enrollment of 18 students and served families from Francestown, Hancock, and Greenfield.

The Community Theater put on Neil Simon's "The Odd Couple" (female version) in April.

Many of the town's young people were involved in Scouting. There were 3 Senior Girl Scouts, 2 Cadettes, a Junior troop, 22 Brownies and 1 Daisy. There were 4 Boy Scouts, 31 Cub Scouts, and 7 Tigers.

The Francestown Food Co-op was in its 23rd consecutive year meeting twice a month at the Town Hall.

To the best of my knowledge, residents who served in the armed forces were: US Army-Pvt Shannon Miller, USAF-Sgt Richard Kiczek, National Guard-Capt Tim Ainsworth, Air National Guard-Lt Col Sylvia Johnson and Tech Sgt Sandy Collins.

Francestown felt the loss of several residents in 1997: January 24, 1997- Charles J Wasserloos Sr, born in Germany, he immigrated to the US in 1924 entering through Ellis Island. He was a US Army Veteran of WWII, worked at RCA in NJ for 25 years and was a tool and die maker for GTE Sylvania.

March 1, 1997-Alice Sizemore, born in Brooklyn, NY, she was employed for several years at Paiges Restaurant in Goffstown and was a former member of the Sunset Club in Manchester.

April 30, 1997-Lina de Tarnowski, held a masters degree in the arts from the University of Maryland and graduated Summa Cum Laude. She worked for the National Geographic Society specializing in Egyptian history and cartography; traveled extensively through Europe, South America and Africa; and was interested in art, literature, wildlife and environmental issues. She served as a board member for the Francestown library for many years.

July 19,1997-Adolph V Cronstrom, a resident of Francestown for the past 11 years was a test technician at Raytheon Co.

August 20, 1997-Charles G Gill, an ecclesiastical jewelry silversmith for over 40 years, founded a firm in Boston, was a US Army Air Corps Veteran of WWII, and a member of the Gemology Institute of America.

October 6, 1997-John Lenz Arnold, held degrees from Bowdoin College, Harvard Business School, and Northeastern Law School. He joined Estabrook & Company in 1937 and retired as a managing partner in 1968, was a member of the NY Stock Exchange, chief financial officer and a trustee for Lasell Junior College for 25 years, was involved in community affairs in Francestown and served as Selectman for 2 terms.

October 15, 1997-Rosemary H Turnbull, attended Grinnell College, Simmons College, Ryder University and Drexell University. She worked for 25 years as a school library director, 17 of those years at Conval HS where she began a library interns program for credit and computerized the library. She belonged to Delta Gamma International (an honor society for librarians), NH Alliance for the Mentally Ill (serving as state secretary), and was a PEO member.

All will be greatly missed by the community.

Respectfully submitted,

Kris Holmes, Historian

Report of the Trust Funds of the Town of Francestown on December 31, 1997

Name of Touri Found Purpose of Touri Found Purpose of Touri Found Purpose of Touri Found Name of Tou															
VENDER CEMETERY CARE BANK DEPOSITS \$3,440 on 10 and Fund Securities (Windrawals) (Windrawals				_		-	Cash Gains				Ž	SOME DURING Y	EAR		
Pumpose of Trust Funds					Belance	New	or (Losses)		Balance	Balence			Expended	Belance	Total
VEUNDS CEMETERY CARE BAANK DEPOSITS \$57.55 OF		Purpose of		*	Beginning	Funds	Securities	(Withdrawals)	Find	Beginning Yeer	Percent	Amount	During	Yesr	End of Year
CEMPTERY CARE BAARN DEPOSITS \$39,460.00 \$275.00 \$35.00		Irust Fund	MOW INVESTIGATION												
CEMPTERY CARE BANK DEPOSITS \$12,440.00 \$15.50 \$15.50 \$15.75 \$15.75 \$15.75 \$15.50 \$15.5	CEMETERY FUNDS:														
FUNDS: FUNDS: FUNDS		1	BANIV NEBAGITA	-	\$32 480 00	\$525.00			\$33,005.00	\$2,575 09	_	\$2,630.44	\$4,000.00	\$1,205.52	\$34,210.52
FFIRE FALCAS CAPITAL RESERVE 38.356.22 20.000 fo) 58.153 fo) 56.60 (32) 57.82 fo) 57.82 fo) <td>CEMETERY FUNDS</td> <td>ĺ</td> <td>DANN DEPOSITS</td> <td></td> <td>10000</td> <td></td>	CEMETERY FUNDS	ĺ	DANN DEPOSITS		10000										
FIRETRICKS CAPTALRESERVE SALSO															
FFRETRUCKS UIB & ED BANK DEPOSIT \$5,143 To 100 TO 100 PD \$6,007 \text{ To 100 P	LIBRARY AND EDUCATION FUNDS:														
TREATIONS CAPTAL RESERVE SA.356.20 20.000.00 56.036.62 321.62 2,166.77 FROAD CAPTAL RESERVE 80.455.00 15,000.00 650.00 557.07 8.84 94 FROAD CAPTAL RESERVE 80.455.00 15,000.00 650.00 57.05 28.49 FROAD CAPTAL RESERVE 80.400 300.00 15,000.00 650.00 675.07 8.84 94 FRANCE CAPTAL RESERVE 8.000 15,000.00 650.00 675.07 8.84 94 FRANCE CAPTAL RESERVE 8.000 15,000.00 650.00 675.07 8.84 94 FRANCE CAPTAL RESERVE 8.000.00 10,000.00 650.00 675.07 7.85 84 FROERRY CAPTAL RESERVE 8.000.00 10,000.00 15.66 70 7.85 84 7.85 87 FROERRY CAPTAL RESERVE 8.000.00 8.000.00 15.66 70 15.66 70 CAPTAL RESERVE 8.000.00 8.000.00 8.000.00 1.55 87 7.55 87 CALCARAL RESERVE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$6.463.00</td><td>SE KIND 30</td><td>1</td><td>\$282.32</td><td>\$62.45</td><td>\$6.830.19</td><td>\$11,983 19</td></t<>									\$6.463.00	SE KIND 30	1	\$282.32	\$62.45	\$6.830.19	\$11,983 19
FFRETRUCKS CAPTAL RESERVE 36.356 E2 20.000 00 20.000 00 48.84 79 3.546 77 FERONO OLYMAN, RESERVE B. 664 00 300.00 6.644 00 4.824 79 3.546 51 FRONO OLYMAN, RESERVE B. 664 00 300.00 6.644 00 3.647 37 3.546 51 FRONO CAPTAL RESERVE B. 664 00 300.00 6.644 00 3.647 37 3.64 61 FRONO CAPTAL RESERVE B. 664 00 300.00 6.644 44 3.64 73 3.64 61 BADIOMA CAPTAL RESERVE B. 500.00 6.000 00 7.665 54 3.64 51 BADIOMA CAPTAL RESERVE B. 500.00 6.000 00 7.665 54 3.64 51 BADIOMA CAPTAL RESERVE B. 500.00 5.000 00 5.55 50 3.55 50 CAPTAL RESERVE B. 500.00 B. 500.00 5.55 50 5.55 50 5.55 50 CARLAR RESERVE B. 500.00 B. 500.00 5.55 50 5.55 50 5.55 50 CARLAR RESERVE B. 500.00 B. 500.00 5.55 50	LIBRARY & EDUCATION FUNDS	LIBRED	BANK DEPOSIT		\$5,153.00				20.551.59	2000					
FIRE RUCKS CAPITAL RESERVE 39.356.82 20.000.00 59.278.62 221.82 2.166.77 FOLDO CAPITAL RESERVE 69.00 15.000.00 15.000.00 75.455.00 4.284.79 3.387.51 FEBURERY CAPITAL RESERVE 69.00 15.000.00 15.000.00 17.454.42 2.341.67 3.84.91 FEBURERY CAPITAL RESERVE 5.00 6.000.00 6.000.00 6.000.00 6.000.00 5.17.00 3.84.91 FRADIDS CAPITAL RESERVE 5.00 6.000.00 6.000.00 6.000.00 5.15.00 3.84.91 FRODERRY CAPITAL RESERVE 5.00 6.000.00 6.000.00 6.000.00 15.500.70 15.500.70 LGDSM CAPITAL RESERVE 5.000.00 6.000.00 75.500.00 15.500.70 15.500.70 LGDSM CAPITAL RESERVE 5.000.00 6.000.00 75.500.00 15.500.70 15.500.70 LGDSM CAPITAL RESERVE 5.000.00 6.000.00 75.500.00 15.500.70 15.500.70 LGDSM															
FFRET NUCKS CAPITAL RESERVE 36.356 R2 20,000 00 56.286 G2 23.166 71 2.166 77 FERONO CHANTAL RESERVE 8.345 00 1.000 00 6.344 42 3.547 12 3.548 151 FERONO CHANTAL RESERVE 8.345 00 1.000 00 6.344 42 3.547 12 3.548 151 FROND CHANTAL RESERVE 8.345 00 1.000 00 6.344 42 3.547 12 3.548 151 FROND CHANTAL RESERVE 8.300 00 3.000 00 7.130 00 3.544 12 3.548 151 FROND CHANTAL RESERVE 8.300 00 6.000 00 7.500 00 5.554 27 3.548 151 FROND CHANTAL RESERVE 8.300 00 8.000 00 7.555 54 1.556 73 1.556 73 LOGARIA PARTAL RESERVE 2.300 00 5.000 00 8.335 00 2.555 00 1.555 34 1.556 73 LOGARIA RESERVE 2.300 00 5.000 00 5.355 00 2.555 00 1.555 34 1.556 73 LOGARIA RESERVE 2.300 00 5.000 00 5.550 00 2.555 00 1.555 34 <td></td>															
REPLICEURINT OF FIRE TRUCKS CAPTAL RESERVE 69.45.90 15.000 00 50.000 00 48.24.19 3.54.51 2.186.71 REPLICEURINT OF FIRE TRUCKS CAPTAL RESERVE 68.45.90 15.000 00 6.900 00 85.44 3.54.51 3.54.51 3.54.51 INFRONCEMENT OF GEMETRY CAPTAL RESERVE 6.800 00 6.000 00 87.40 8.54.91 3.54.51 7.64 7.74 7.74 7.75 7.74 7.74 7.74 7.74 7.74 7.75 7.74 7.74 7.74 7.74 7	CAPITAL RESERVE FUNDS														
REPLICEMENT OF FREE TAILORS CAPTATA RESERVE S43.56 27 20.000 to 75.000									59 320 63	304 8		2 196 77		2.488.58	61.815.21
REPLICEMENT OF ROAD CAPITAL RESERVE 60,455.00 15,000.00 15,000.00 45,217.00 3,587.51 EQUINEMENT OF CREETERY CAPITAL RESERVE 8,644.00 3,000.00 6,900.00 6,577.07 3,644.41 <td></td> <td>CAPITAL RESERVE</td> <td></td> <td></td> <td>38,326.82</td> <td>20,000.00</td> <td></td> <td></td> <td>30,020,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		CAPITAL RESERVE			38,326.82	20,000.00			30,020,00						
EQUIPMENT CAPIAL RESERVE CAPIAL RE	1								76 465 00	A 824 70		3 567 51		8.392.30	83.847.30
WIPPOTGNERNY OF CRUETERY CAPITAL RESERVE 8 644 Vol. 20000 6 404 Vol. 2014 Vol.	1	CABITAL RESPROF		-	60,455.00	15,000.00			00 604.07	4,024.1		2000		\$000 d	16 413 01
REPORTED CASE	EGOITMENT OF THE CHAPTER	AND DEDUCATE			8.804.00	300.00			6,904.00	8,6/4.0	,	500		0,505.0	0.010.0
POINT CENTAMENT RADIOS	1958 IMPROVEMENT OF CEMETERY	CATINE RESERVE			3 984 42	200.00			4,484.42	534 2		246.94		/81.1/	
FULLE CHUIRE CHURANY BUILDING CAPATAL RESERVE 5:000 6:005 M 7:55	Г	CAPITAL RESERVE		Ī	6 200 00	A 000 00			11,200.00	1,780 6	4	381.49		2,162 13	
FUTUNE URANT BUICHAD CAPITAL RESERVE 78.056 35 6.000 00 31.000 25 33.44.75 15.001 72 10.00		CAPITAL RESERVE			2,600,000	2000			5.500.00	9,059.3	4	795.66		9,855.00	
REVALUATION OF PROPERTY CAPPIAL RESERVE CA		CAPITAL RESERVE			200000	000000			31 009 25	3.244.7	9	1,598.72		4,643.47	35.852.72
FUTNE LIVERIAL CLOSING CAPPAL RESERVE 23.2840 1.665.04 26.000 21.740 1.655.04 RECRETAINS CAPPAL RESERVE 20.000 1.665.04 27.000 1.665.04 TOWN BLOUGH URROUGHERY CAPPAL RESERVE 20.000 1.665.04 TOWN BLOUGHERY CAPPAL RESERVE 20.000 1.665.04 TOWN BLOUGHERY CAPPAL RESERVE 2.000 1.665.04 TOWN BLOUGHERY 2.000 1.665.04	T	CAPITAL RESERVE			CZ-800.9Z	0,000.00			00.0	2 253 0	4	123.13		2,378.17	
RECRETTON LANGS CAPTAL RESERVE 22.58 to 0. 20.00 to 0. 30.00 to 0. 30.00 to 0. 30.00 to 0. 31.46 55 TOWN BOUND MARKOWERSTYS CAPTAL RESERVE 6.00 to 0. 10.00 to 0. 20.00 to 0. 273.25 TOWN BOUND MARKOWERSTYS CAPTAL RESERVE 6.00 to 0. 7.00 to 0. 273.25	T	CAPITAL RESERVE			0.00	00000			22 230 00	2 417 4	-	1.875.38		4.092.76	1
TOWN BUILDING IMPROVEMENTS	Ī	CAPITAL RESERVE			28.239.00	2,000.00			20,000,000	970 0	-	1 149 05		2,118.86	
TOWN ROAD IMPROVEMENTS	T	CAPITAL RESERVE			20,000.00	10,000.00			20,000,00	0.00	-	A 425 03		5 395 94	
TOWN NOW IMPROVEMENTS	Ť	CABITAL RESERVE			80,000.00	10,000.00			00.000.00	810.8		200000		473.06	
20000		STREET OFFICE			5 000.00	9.000.00			10,000.00		0	273.25		67:617	1
\$0.00 \$357,118.28 \$35,051.90 \$17,234.85		CAPIJAL RESERVE	THE PUBLISH	-	82R0 31R 29	1		\$0.00			0	\$17,234.85	\$0.00	\$52,288 /5	\$409,405 04

1997 Public Assistance Administrator's Report

Again, there does not appear to be any need to increase assistance funding, as for several years the annual budgets have never been fully exhausted. Unexpended funds go back into the general fund and are not carried over, according to state law. There was some concern that with changes in the State Welfare regulations, increased financial responsibility would fall on the Town. No impact was felt however, probably due to the high level of region-wide employment and relatively comfortable economy. The high demand for area rentals and unemployment being at an all-time low are factors that have alleviated much of the financial instability that seems to accompany requests for (housing, utility, fuel, food) assistance.

Assistance is readily available but those in need must apply. If anyone you know is in need of help, please encourage them to call. This office cannot solicit clients on hearsay or speculation. Folks with young families usually do make the call, if felt necessary. The major concern is the elderly, faced with fixed incomes and higher annual taxes, might forgo proper nutrition and housing warmth for other financial obligations. There are several services that are available and most programs do not involve the Town. These programs are in place to supplement your living conditions and have been funded through taxes, when you or your spouse was employed. If you want to check out available services, please contact the following organizations and ask about their eligibility requirements and programs that may serve you. SOCIAL SECURITY: 1-800-772-213; FUEL ASSISTANCE: 1-800-322-1073; HOME HEALTH CARE: 1-800-541-4145; NH Div. of ELDERLY & ADULT SERVICES: 1-800-351-1888; FOOD STAMPS: 1-800-852-3383. If one needs additional information or assistance in making application to these programs, I will gladly assist.

Again, if you would like to make donations to others in town, please contact me in advance. Although in dire emergencies used furniture, appliances and clothing are sometimes needed, most times this office can't place these items. For large items it is suggested that notices be posted or donated to local churches, Goodwill Industries, etc. If you would like to participate in holiday giving, please pre-plan and call me at least a month before the holiday. We don't want to discourage donations but planning for Thanksgiving and Christmas starts in September...

As no Francestown families were known to need assistance during Thanksgiving time, we didn't take food baskets from St. Patrick's Church in Bennington this year, although the annual offer was made. All the major expenses of Christmas were funded again by a generous \$200. donation of the Mason's Pacific Lodge. Food gift certificates and holiday plants for the elderly or ill and supplemental goodies from dozens of Francestown children made Christmas very special with 84 Francestown children participating. The highlight of the weekend before Christmas is always the visits with the seniors accompanied by the Senior Girl Scouts (some now Adult), bearing gifts and singing carols. Perhaps, for 1998, some Junior Girl Scouts can make 'house calls" as so much time is spent chatting and catching up, we can't get to everyone we want to (see the list of children participating, posted around town)

Anyone needing assistance should call me directly (588-2519) to apply for services. Note that all matters are confidential and are not part of the public record. Please call if you have any questions about eligibility requirements for various assistance programs.

Respectfully submitted,
By Curber
BJ Carbee

MARRIAGES REGISTERED IN THE TOWN OF FRANCESTOWN FOR THE YEAR ENDING DECEMBER 31, 1997

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF BRIDE & GROOM	RESIDENCE OF EACH AT	NAME & RESIDENCE OF PERSON BY WHOM MARRIED	
01/20/07 AUBURN	RONALD EDWARD MINARD TINA MARIE JANNOTTI	FRANCESTOWN	BERNARDINE P. DONELSON AJBURN, NH	9.
03/20/07	ROBERT WILLIAM PIKEN	YONKERS, NEW YORK	JOHN B. PERRY III	<u>م</u>
FRANCESTOWN	ZELEN DELAND WESLEY	YONKERS, NEW YORK	FRANCESTOWN, NH	
03/30/07	DENNIS LOOMIS WELLS	HILLSBOROUGH	PAUL H. LAWRENCE	qr
FRANCESTOWN	JODI LYNN PHILBRICK	FRANCESTOWN	FRANCESTOWN	
08/0797	ROGER ALAN CHIPMAN	WOBURN, MA	LYNDA TONKING TOLTON	REVEREND
FRANCESTOWN	SUZY ANNE BOYD	WOBURN, MA	FITZWILLIAM, NH	
06/08/07	WILLIAM W. GLOVER	FRANCESTOWN	MITCHELL GREENWALD	q.
KEENE	JENNY LYNN ALDRICH	PETERBOROUGH	KEENE, NH	
08/20/87	KEITH ANDREW ROUTLEY	SEATTLE, WA	KETA C. JONES	PASTOR
FRANCESTOWN	KIMBERLY KAYE RADTKE	SEATTLE, WA	FRANCESTOWN	
07/05/87	DAVID SCOTT BRESSLER	BOSTON, MA	KETA C. JONES	PASTOR
FRANCESTOWN	MICHELLE ANN KUNKEL	BOSTON. MA	FRANCESTOWN	
03/02/97	SAMUEL BRADFORD DAVOL	WASHINGTON, DC	CARL SCOVEL	CLERGYMAN
FRANCESTOWN	LESLIE COLLINS TAYLOR	WASHINGTON, DC	BOSTON, MA	
08/08/87	TODD ERIC BURDETTE SANTAMONICA, CA	SANTA MONICA, CA	DAVID USHER	REVEREND DOCTO
FRANCESTOWN	LOUISE FERRIDAY de ROETTI-SANTAMONICA, CA	SANTA MONICA, CA	PETERBOROUGH	
08/23/97 MILFORD, NH	DAVID EDWARD SULLIVAN JO-ANN FOOTE	FRANCESTOWN	O. ALAN THULANDER FRANCESTOVN	<u>a</u> ,
08/14/97	PAUL ANDREW KARPAWICH	W. REDDING, CT	FAY L. GENNEL	ORDAINED CLERG
FRANCESTOWN	KIRSTEN WILSON	W. REDDING, CT	KEENE, NH	
09/20/97	WELLAM BRUCE FLEMING	ARLINGTON, VA	KETA C. JONES	PASTOR
FRANCESTOWN	NAOM! HELEN MILTON	ARLINGTON, VA	FRANCESTOWN	
09/27/97	BARRY WOLFIELD	NEEDHAM, MA	JONATHAN EICHORN	RABBI
FRANCESTOWN	MADELINE ANN BROMBERG	NEEDHAM, MA	KINGSTON, NY	
11/02/97	MARTIN FREDERICK HANSEN	LONDON, ENGLAND	WAM. G. HANSEN	MINISTER
FRANCESTOWN	ANNE HOOD MANSON	LONDON, ENGLAND	GRASS LAKE, MI	

I hereby certify the above is correct according to the best of my knowledge and belief.

Elaine T. McClary, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF FRANCESTOWN FOR THE YEAR ENDING DECEMBER 31, 1997

MAIDEN SURNAME OF MOTHER	ELIZABETH JEAN CROWL ANDREA MARIE MACDONALD JOAN MARIE FITZPATRICK TRACY ANN FREDERICKS TLOUISE MARCH HERDMAN HOLLY BETH WALLRAPP SORRELL Z. LEWIS LINDA SUE TAYLOR KIMMARIE JOYCE LIVINGSTON KIMMARIE ADAMS BOMILY JANE TURCOTTE DEBORAH FRAN RODGERS
NAME OF FATHER	JE HENDERSON WILLLAWSON STONE KES ILLOGG DANFORTH LEY RAMBLE ILLON TAWOK GADWAH JR.
CHILD'S NAVE	HANNAH JEAN HENDERSON SHAJIMA LEIGH WILLIAMSON JOHN EVERETT STONE LI MARSH ROKES ELI MARSH ROKES KELSA HASKELL DANFORTH MEGAN ANN STANLEY MARY ELISABETH ALEXANDRA MACKAY BENJAMIN TAYLOR TRUMBLE SAMANTHA MARY HANLON STEELE ALEXANDER TAMOK STAND DAVID BRUCE HA STEELE ALEXANDER TAMOK STEELE ALEXANDER TAMOK STEELE ALEXANDER TAMOK GLENDON BRUCE HA STEELE ALEXANDER TAMOK GLENDON BRUCE HA STREWLE ALEXANDER PAMOK ALEXANDER RAY GLENDON BRUCE HA STREWLE ALEXANDER PAMOK ALEXANDER PAMO
PLACE OF BIRTH	DERRY, NH PETERBOROUGH, NH NASHUA, NH PETERBOROUGH, NH MANCHESTER, NH MANCHESTER, NH PETERBOROUGH, NH MANCHESTER, NH PETERBOROUGH, NH MANCHESTER, NH PETERBOROUGH, NH PETERBOROUGH, NH PETERBOROUGH, NH PETERBOROUGH, NH
DATE OF BIRTH	01/12/07 02/22/07 03/19/07 05/19/07 05/06/07 08/20/07 10/13/07 11/17/07

I heraby certify that the above is correct according to the best of my knowledge and belief. Elaine T. McClary, Town Clerk

DEATHS REGISTERED IN THE TOWN OF FRANCESTOWN FOR THE YEAR ENDING DECEMBER 31, 1997

DATE OF	ATE OF PLACE OF DEATH	NAME OF DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
01/24/97 04/30/97 07/19/97	FRANCESTOWN, NH FRANCESTOWN, NH PETERBOROUGH, NH	HARLES JOSEPH WASSERLOOS, SR. INA G. DETARNOWSKI DOLPH VINCENT CRONSTROM	KARL WASSERLOOS HAROLD GRANT ADOLPH V. CRONSTROM	W U Z 4
08/20/97 10/06/97 10/15/97	PETERBOROUGH, NH C FRANCESTOWN, NH J FRANCESTOWN, NH F	CHARLES GABRIEL GILL OHN LENZ ARNOLD ROSEWARY HOWELL TURNBULL	FRED ARNOLD DONALD HIBBARD	ANNA ARABELLA LENZ KATHERINE LEWIS

I hereby certify that the above is correct according to the best of my knowledge and belief. Elaine T. McClary, Town Clerk



Town Hall Annex Francestown, N.H. 03043

Father Flanagan

Frank C.

USA 3Oc

Selectmen's Office

UNIVERSITY OF NEW HAMPSHIRE
SPECIAL COLLECTIONS & UNIVERSITY ARCHIV
THE UNIVERSITY LIBRARY
18 LIBRARY WAY
DURHAM, NH 03824-3592