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1994 FINANCIAL REPORT



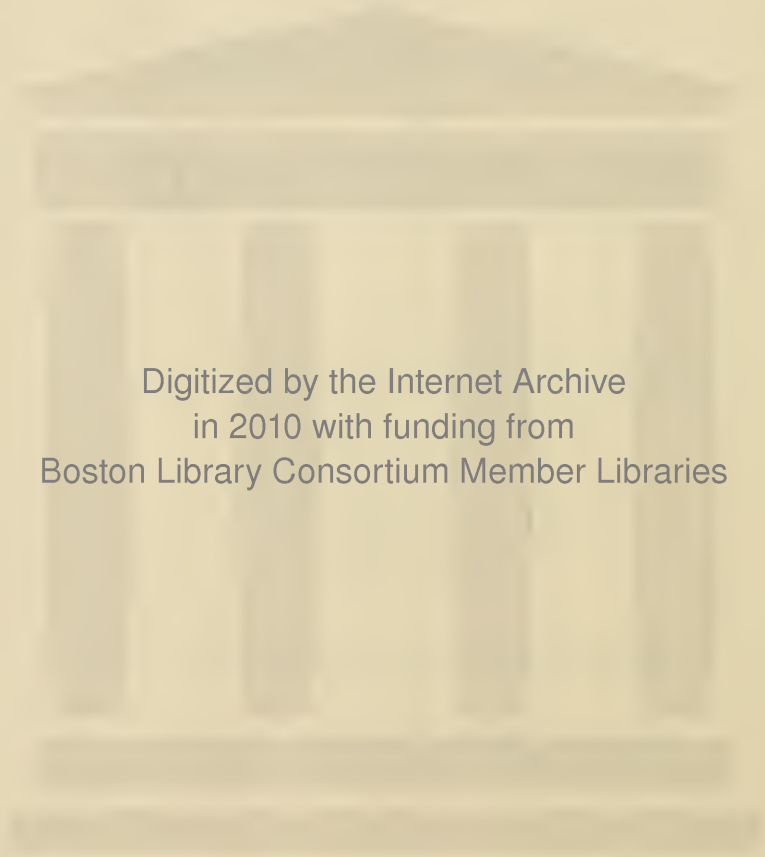
FRANCONIA NEW HAMPSHIRE

ANNUAL FINANCIAL REPORT
of the
TOWN OFFICERS
of
FRANCONIA, NH

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

FOR THE YEAR ENDING
DECEMBER 31, 1994

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TOWN OFFICERS

Board of Selectmen

RONALD A. HUNT (Term expires 1995)
RUTH A. VAILL (Term expires 1996)
EDWARD CARBONARO (Term expires 1997)

Administrative Assistant

SALLY L. SMALL (Appointed)

Town Clerk/Tax Collector

TRINA LUCE (1995)

Treasurer

CHRISTINE D. PEABODY (1995)

Moderator

DAVID E. SCHAFFER (1996)

Road Agent

DAVID HUNT (Appointed)

Health Officer

PHILIP A. PAYETTE (Appointed)

Auditor

RALPH BRIGIDA (Appointed)

Fire Chief

WILLIAM L. MEAD (Appointed)

Chief of Police

ROBERT G. MALESKY (Appointed)

Water Commissioners

RICHARD MCLACHLIN (1995)

JON PEABODY (1996)

VACANT (1997)

Library Trustees

SHIRLEY C. LYMAN	(1995)	JEWELL FRIEDMAN	(1995)
HARRIET TAYLOR	(1996)	KATHERINE SEE	(1996)
DANIEL FOWLER	(1996)	HAROLD D. TUTTLE	(1997)
MARJORIE H. TAYLOR (1997)			

Board of Education

Lafayette School District

MARY FOWLER Franconia (1995)
DAVID McPHAUL Sugar Hill (1995)
VALERIE BROOKS Franconia (1996)
DARLENE COURSEY Easton (1996)
JEAN SERINO Sugar Hill (1997)

Profile School District

JOHN STARR Bethlehem (1995)
PERLEY WHIPPLE Bethlehem (1995)
MIRIAM RUSSELL Lafayette (1995)
BRUCE PERLO Lafayette (1996)
WILLIAM BROWN Bethlehem (1996)
CHRISTOPHER BROOKS Franconia (1997)
DAVID BISHOP Bethlehem (1997)

Trustees of Trust Funds

RICHARD BENNINK (1995)
PHILIP H. SEE (1996)
ELISE DRAKE (1997)

Supervisors of Checklist

KATHERINE C. WHITCOMB (1996)
NANCY PEABODY (1998)
ANN ACKLEY (2000)

Scholarship Advisory Committee
 HARRIET TAYLOR, Library Representative
 CHARLES WOLCOTT, Church Representative
 HAROLD D. TUTTLE, JR., Town Representative

Planning Board

ROBERT BALL	(1995)	SYBIL CAREY	(1995)
KENNETH FORD (Alternate)	(1995)	STEVEN HEATH	(1996)
EARLE COLLINS	(1996)	RICHARD ANDROSS (Resigned)	(1996)
JENNIFER GAUDETTE (Alternate)	(1996)	FRED GRIFFIN	(1997)
EDWARD CARONARO	(1997)	WALTER ELANDER (Alternate)	(1997)
JOSEPH NELSON	(1997)		

Zoning Board of Adjustment

RICHARD GAUDETTE	(1995)	BERTRAM HERBERT (Alternate)	(1995)
MARY ELLEN GILBERT	(1996)	BARBARA BARRAND	(1996)
GEORGE ROORBACH (Alternate)	(1996)	DANA JOHNSON (Alternate)	(1996)
JOSEPH NELSON	(1997)	CHRISTOPHER BROOKS	(1997)

Conservation Commission

H. ASHTON CROSBY	(1995)	CHRISTIE SHAW-DORAN	(1995)
ROBERT BALL	(1995)	GRETCHEN BUNKER	(1996)
AMY BAHR	(1996)	PAUL MAGNUSON (Deceased)	(1997)
LUCY HALL	(1997)	ELIZABETH WELCH (Appointed)	(1997)

Recreation Committee

-SUGAR HILL- COLLEEN FOLEY SALLY FIELD	-FRANCONIA- STEVE PLANT KEVIN WALSH KIM COWLES	-EASTON- KELLEY KING MARGE LIBBY (Resigned)
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Franconia History - Museum Committee

AMY BAHR	SYLVIA CASEY	BEATRICE HUNT
EILEEN BALL	HAMILTON FORD	SHIRLEY LYMAN
	CHRISTOPHER BROOKS	

Dow Committee

LINDA CAMELIO	JENNIFER GAUDETTE	STEVE PLANT
STEVE CHARDON	DARALD LIBBY	CHRISTIE SHAW-DORAN
JANE FERRELLI	KEN MOSEDALE	RUTH VAILL

AUDITOR'S OPINION

NORTH COUNTRY FINANCIAL SERVICES

P.O. Box 392, Franconia, NH 03580

(603) 823-7186

Board of Selectmen
Town of Franconia
Franconia, NH 03580

I have audited the financial statements of the Town of Franconia for the year ended December 31, 1994, as listed in the table of contents, except for the Chamber of Commerce, The Frost Place and the Recreation Program Report. These latter mentioned reports are provided as supplemental information. My audit was made using the State of New Hampshire guidelines and generally accepted auditing standards and accordingly, include such tests of the accounting records as I considered necessary in the circumstances. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In my opinion, these financial statements present fairly the financial position of the Town of Franconia at December 31, 1994 and the result of its operations and changes in financial position for the year ended.

Ralph Brigida, Auditor
February 15, 1995

BALANCE SHEET

ASSETS

Cash - Unrestricted		
NOW Account	\$333,669.32	
MMTA	33,341.51	
Yield Tax Account	<u>4,997.43</u>	\$372,008.26
Property Taxes Receivable - Current	332,832.61	
Property Tax Liens Receivable	209,680.19	
Less: Allowance for Uncollectibles	<u>(42,444.00)</u>	500,068.80
Resident Taxes Receivable		2,670.00
Yield Taxes Receivable		198.48
Accrued Interest & Cost Receivable (Tax Liens)		15,000.00
Other Accounts Receivable		
State of NH	4,529.77	
Town of Sugar Hill	14,833.23	
Town of Easton	7,435.93	
Recreation Fees	205.00	
Departments		
Police	255.00	
Highway	110.80	
Transfer Station	<u>41.78</u>	407.58
Water Department		1,560.36
BC-BS-Lovett		<u>605.74</u>
		29,577.61
Due from Special Revenue Funds		
Franconia Water Department	9,209.30	
Franconia/Mittersill Department	<u>4,775.00</u>	13,984.30
Due from Capital Reserve Funds (Fire Truck)		<u>500.00</u>
TOTAL ASSETS		<u>\$934,007.45</u>

LIABILITIES AND FUND EQUITY

Accounts Payable		\$ 7,723.66
Accrued Payroll		7,406.29
Due to School Districts		
Profile School District	\$291,382.00	
Lafayette Regional School District	<u>349,609.00</u>	640,991.00
Deferred Debt Revenue		
Franconia Water Department	9,209.30	
Franconia/Mittersill Water Department	<u>4,775.00</u>	13,984.30
Due to Special Revenue Funds (BPL)		4,320.36
Property Tax Overpayments to be Refunded		<u>3,195.78</u>
TOTAL LIABILITIES		677,621.39
Unexpended Articles		
1988 - Article 10 - Shared Services	3,588.48	
1989 - Article 3 - Conservation	200.00	
1990 - Article 3 - Conservation	200.00	
1993 - Article 5 Library Restoration	1,637.75	
1994 - Article 10 - Paint Highway Garage	<u>906.51</u>	6,532.74
Unreserved, Undesignated Fund Balance		<u>249,853.32</u>
TOTAL FUND EQUITY		<u>256,386.06</u>
TOTAL LIABILITIES and FUND EQUITY		\$934,007.45

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$32,737,167.00
Buildings	57,805,200.00
Manufactured Housing	794,500.00
Electric Utilities	<u>825,500.00</u>
 Gross Valuation	 92,162,367.00
Elderly Exemptions	<u>52,900.00</u>
 Net Valuation	 \$92,109,467.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$ 742,157.00
Revenues	<u>(325,612.00)</u>
 Net Town Appropriations	 416,545.00
Net School Assessments	1,080,942.00
Net County Assessments	<u>151,808.00</u>
 Total of Town, School, County	 1,649,295.00
Less Shared Revenue	(8,756.00)
Add Overlay	20,229.00
Credits	<u>3,650.00</u>
 Property Taxes to be Raised	 1,664,418.00
Less Credits	(3,650.00)
Less Data Input Errors	<u>(4,666.00)</u>
 Taxes Committed to Collector	 \$1,656,102.00

1994 Tax Rate (Per \$1,000.00 Valuation)

Town	\$ 4.68
County	1.65
School	<u>11.74</u>
	\$18.07

STATEMENT OF BONDED DEBT

Town of Franconia - December 31, 1994

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

No Outstanding Debt

SCHEDULE OF TOWN PROPERTY

	Land	Building	Equipment
Town Hall, land & buildings	\$ 31,000.00	\$200,000.00	\$
General Government, buildings & equipment			5,097.00
Town Hall, equipment			1,407.00
Library, land & building	32,700.00	300,000.00	
Fire/Police, land & buildings	28,300.00	230,000.00	
Fire Department, equipment			184,145.00
Police Department, equipment			10,472.00
Highway Department/Transfer Station land & buildings	20,000.00	110,000.00	
Highway Department, equipment			40,406.00
Transfer Station, equipment			2,000.00
Hockey rink, building		10,000.00	
Franconia Water Department land & buildings	27,100.00	152,350.00	
Franconia Water Department wells, mains, etc.			140,400.00
Franconia/Mittersill Water Department land & buildings	12,000.00	86,950.00	
Franconia/Mittersill Water Department wells, mains			168,657.00
Cemetery	25,500.00		
Gravel pit	15,000.00		
Land in Bethlehem	134,500.00		
Land in Franconia	182,100.00		
Robert Frost House (Museum)	69,500.00	98,000.00	
Interpretive Center (Museum)	45,300.00	10,000.00	
Dow Strip	135,000.00		
Fox Hill Park	117,500.00		
TOTALS	\$875,500.00 ⁽¹⁾	\$1,197,300.00 ⁽¹⁾	\$552,584.00 ⁽²⁾

Note (1) Based on Assessed Valuation.

Note (2) Depreciated

TOWN CLERK'S REPORT
for the Year Ending December 31, 1994
Cash Basis

Motor Vehicle Registrations	\$86,251.00
Dog Licenses	533.50
Marriage Licenses	684.00
Certified Copies	723.00
Municipal Agent Fees	535.50
Filing Fees, Postage, Misc.	35.15
	<u>88,762.15</u>
Clerk's Fees:	
Vehicle Registrations	1,677.00
Titles	194.00
Certified Copies	615.00
UCC Filings	672.50
Marriage Licenses	126.00
Municipal Agent Fees	1,606.50
	<u>4,891.00</u>
Total To Treasurer	<u>\$93,653.15</u>

BPL UPDATE

Beginning Fund Balance	\$15,152.38
Interest Earned	307.95
Transfer to General Fund	<u>4,830.00</u>
Ending Fund Balance	\$10,630.33

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1994 - Property & Resident Taxes

DEBITS

Taxes Committed to Collector		
Property Taxes	\$1,656,102.00	
Resident Taxes	5,480.00	
Yield Taxes	<u>10,099.65</u>	\$1,671,681.65
Overpayment of Property Taxes	2,912.22	
Interest Collected on Property Taxes	1,418.97	
Resident Tax Penalties Collected	<u>3.00</u>	<u>4,334.19</u>
TOTAL DEBITS		\$1,676,015.84

CREDITS

Remittances to Treasurer		
Property Taxes	\$1,320,713.39	
Resident Taxes	3,940.00	
Overpayments	2,912.22	
Interest Collected	1,418.97	
Resident Tax Penalties	3.00	
Yield Taxes	<u>10,099.65</u>	\$1,339,087.23
Abatements		
Property Tax	2,556.00	
Uncollected Taxes (per Collector's List)		
Property Taxes	332,832.61	
Resident Taxes	<u>1,540.00</u>	<u>336,928.61</u>
TOTAL CREDITS		\$1,676,015.84

SUMMARY OF WARRANTS
Levy of 1993 - Property & Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1994			
Property Taxes	\$325,907.90		
Supplemental Warrant	372.00		
Resident Taxes	<u>1,330.00</u>		\$327,609.90
Interest Collected on Property Taxes	11,583.04		
Bad Check Charges	15.00		
Resident Tax Penalties	<u>59.00</u>		<u>11,657.04</u>
TOTAL DEBITS			\$339,266.94

CREDITS

Remittances to Treasurer			
Property Taxes	\$163,359.21		
Resident Taxes	620.00		
Interest Collected	11,583.04		
Resident Tax Penalties	59.00		
Bad Check Charges	<u>15.00</u>		\$175,636.25
Abatements			
Property Taxes	646.73		
Uncollected Taxes			
Property Taxes (to Tax Lien)	162,273.96		
Resident Taxes (per Collector's List)	<u>710.00</u>		<u>163,630.69</u>
TOTAL CREDITS			\$339,266.94

SUMMARY OF WARRANTS

Levy of 1992 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1994		
Resident Taxes	\$490.00	
Resident Tax Penalties	<u>5.00</u>	
TOTAL DEBITS		\$495.00

CREDITS

Remittances to Treasurer		
Resident Taxes	\$50.00	
Resident Tax Penalties	5.00	
Abatements	180.00	
Uncollected Taxes (per Collector's List)	<u>260.00</u>	
TOTAL CREDITS		\$495.00

SUMMARY OF WARRANTS

Levy of 1991 - Resident & Yield Taxes

DEBITS

Uncollected Taxes - January 1, 1994		
Resident Taxes	\$160.00	
Yield Taxes	<u>44.70</u>	
TOTAL DEBITS		\$204.70

CREDITS

Abatements	\$80.00	
Uncollected Taxes		
Resident Taxes (per Collector's List)	80.00	
Yield Taxes	<u>44.70</u>	
TOTAL CREDITS		\$204.70

SUMMARY OF WARRANTS

Levy of 1990 - Resident Taxes

DEBITS	
Uncollected Taxes - January 1, 1994	
Resident Taxes	\$120.00
Resident Tax Penalties	<u>1.00</u>
TOTAL DEBITS	\$121.00
CREDITS	
Abatements	\$30.00
Remittances to Treasurer	
Resident Taxes	10.00
Resident Tax Penalties	1.00
Uncollected Resident Taxes (per Collector's List)	<u>80.00</u>
TOTAL CREDITS	\$121.00

SUMMARY OF WARRANTS

Levy of 1989 - Resident Taxes

DEBITS	
Uncollected Taxes - January 1, 1994	
Resident Taxes	<u>\$80.00</u>
TOTAL DEBITS	\$80.00
CREDITS	
Uncollected Resident Taxes (per Collector's List)	<u>\$80.00</u>
TOTAL CREDITS	\$80.00

SUMMARY OF WARRANTS

Levy of 1988 - Resident Taxes

DEBITS	
Uncollected Taxes - January 1, 1994	
Resident Taxes	<u>\$20.00</u>
TOTAL DEBITS	\$20.00
CREDITS	
Abatements	<u>\$20.00</u>
TOTAL CREDITS	\$20.00

SUMMARY OF TAX SALE/LIEN ACCOUNTS

Fiscal Year Ending December 31, 1994

DEBITS

	1993	1992	1991	1990 & Prior
Balance of Unredeemed Taxes 12/31/94	\$	\$120,120.82	\$119,293.50	\$20,892.50
Taxes to Lien, Current FY	162,273.96			
Interest & Costs to Lien	13,076.45			
Interest Collected after Lien	4,694.26	14,168.76	10,291.38	9,584.03
Redemption Costs	<u>278.10</u>	<u>844.34</u>	<u> </u>	<u> </u>
TOTAL DEBITS	\$180,322.77	\$135,133.92	\$129,584.88	\$30,476.53

CREDITS

Remittances to Treasurer				
Redemptions	\$ 88,655.18	\$74,387.80	\$43,481.70	\$16,133.49
Interest & Costs after Lien	4,972.36	15,013.10	10,291.38	9,584.03
Abatements	299.43		2,770.05	249.39
Unredeemed	<u>86,395.80</u>	<u>45,733.02</u>	<u>73,041.75</u>	<u>4,509.62</u>
TOTAL CREDITS	\$180,322.77	\$135,133.92	\$129,584.88	\$30,476.53

UNREDEEMED TAXES FROM TAX SALE/LIEN

	1993	1992	1991	1990
Alpine Ventures	\$	\$ 150.88	\$	\$
Andross, Elizabeth	2,984.76	2,958.30	2,736.09	
Cantlon, James	4,914.90	50.41		
Carey, Robert	2,458.74	2,434.80		
Casey, Charles		1,703.18		
Chase, Arthur J.	33,677.05	9,320.75		
Clough, Theodore F.	389.68	142.29		
Cushing, Joseph E.	1,698.67	1,680.07		
Doolan, Ernest	1,030.52	1,010.98		
Feiguine, Robert	353.61	336.46		
Flynn, Ronald	2,454.37	2,430.48		
Franconia Development Corp.	14,311.90	14,236.40	4,708.83	4,509.62
Franconia Mts. Land	471.70			
Girouard, Jerry C.	1,831.05	781.05		
Jerome, Raymond W.	1,545.61			
Lescault, Donald	269.41	134.40		
Lewis, Harriet R.	702.05	273.33		
Lundquist, David Jr.	397.35			
Maine Suburban Prop.	549.55			
Mancino, Sally	282.52	258.18		
McKay, John E.	35.32			
McKenzie, Stuart P.	7,435.51			
McKenzie, Joel	933.19			
Mittersill Resort Assoc.			65,596.83	
Peterson Petroleum		68.44		
Powell, Gary	21.06			
Proto, Michael		103.14		
Reinhold, Sandra B.		5,195.24		
Sachse, Charles W.		234.35		
Shaw-Doran, Christie	824.04			
Smith, Joan	204.08	19.04		
Splude, Katherine (Estate of)	1,987.39	1,962.98		
Steele, Susan		247.87		
Stroup, Angela	1,811.26			
Thompson, Linda	684.89			
Von Pantz, Hubert	507.20			
Wetenhall, John Jr. (Estate of)	1,591.36			
Zeller, Maryanne Gannon	37.06			
	<hr/>	<hr/>	<hr/>	<hr/>
TOTALS	\$86,395.80	\$45,733.02	\$73,041.75	\$4,509.62

TREASURER'S REPORT
CASH BASIS

Beginning Cash Balance		\$210,776.48
PEOPLES NOW Checking Account		
Beginning Balance	\$150,275.65	
Tax Collector	1,772,780.52	
Town Clerk	93,653.15	
Selectmen	208,978.78	
Resident Taxes	4,528.00	
NOW Interest Earned	<u>3,997.59</u>	
Total Regular Revenue	2,083,938.04	
Loan Proceeds	500,000.00	
Trustees	17,751.40	
From PNB MMTA	229,000.00	
From BPL Account	<u>4,830.00</u>	
Total Other Receipts	<u><u>751,581.40</u></u>	
TOTAL RECEIPTS	2,835,519.44	2,835,519.44
Total Regular Disbursements	(1,951,570.46)	
Transfer to Peoples National Bank MMTA	(200,000.00)	
Loan Payments	(500,000.00)	
Misc. Debit/Fees	<u>(555.31)</u>	
TOTAL DISBURSEMENTS	(2,652,125.77)	(2,652,125.77)
Ending Peoples National Bank Balance	333,669.32	
PEOPLES NATIONAL BANK MMTA ACCOUNT		
Beginning Balance	60,500.83	
From PNB NOW	200,000.00	
Interest Earned	1,840.68	201,840.68
Withdrawals to Checking	<u>(229,000.00)</u>	<u>(229,000.00)</u>
Ending CHOICE Balance	33,341.51	
ENDING CASH BALANCE		\$367,010.83

LAND USE FUND

Beginning Balance	\$48,829.34
Deposit from Selectmen	1,000.00
Interest Earned	<u>1,264.11</u>
Ending Balance	\$51,093.45

YIELD TAX ACCOUNT

Beginning Balance	\$ 4,874.65
Deposits from Checking	56.25
Interest Earned	122.78
W/Ds to Checking	<u>56.25</u>
Ending Balance	\$ 4,997.43

McLACHLIN MEMORIAL TRUST FUND

Beginning Balance	\$ 2,225.91
PNB Interest	<u>82.54</u>
Ending PNB CD Balance	\$ 2,308.45

FRANCONIA MUSEUM FUND

PNB-MMTA Total Fund	
Beginning Balance	\$93,615.18
Interest Earned	<u>2,607.09</u>
Ending Balance	\$96,222.27

DOW FUND

Revenue	
Contribution - General	\$10,000.00
Sale of Shed	1.00
Contribution-relocating power lines	15,000.00
Contribution-memorial bench	300.00
Interest Earned	<u>36.43</u>
Sub-Total	\$25,337.43
Expenditures	<u>8,485.25</u>
Ending Fund Balance	\$16,852.18

FRANCONIA WATER DEPARTMENT FUND

BEGINNING CASH BALANCE		\$24,331.11
Fleet Checking Account		
Beginning Balance	\$4,039.70	
Water Rents	.00	
Expenses	.00	
Loan Payments	.00	
Transfer to PNB Checking	<u>(4,039.70)</u>	<u>(4,039.70)</u>
Ending Balance	.00	
PNB Checking Account		
Beginning Balance	4,113.81	
Water Rents	34,848.87	
Interest	257.64	
Transfer from Fleet	4,039.70	39,146.21
Expenses	(17,708.03)	
Bank Service Fees	(178.73)	
Loan Payments to Mittersill	(6,000.00)	
Loan Payments to Town	<u>(2,000.00)</u>	<u>(25,886.76)</u>
Ending Balance	17,373.26	
PNB MMTA Account		
Beginning Balance	16,177.60	
Deposits	.00	
Interest	<u>450.50</u>	<u>450.50</u>
Ending Balance	16,628.10	
ENDING CASH BALANCE		\$34,001.36

FRANCONIA/MITTERSILL WATER DEPARTMENT FUND

PNB Checking Account		
Beginning Balance		\$87,444.85
Water Rents	\$27,990.15	
Interest	1,874.31	
Repayment of Loans	6,000.00	35,864.46
Expenses	(12,882.07)	
Service Charges	<u>(77.10)</u>	<u>(12,959.17)</u>
ENDING BALANCE		\$110,350.14

SUMMARY OF REVENUES

Accrual Basis

Revenue from Taxes	\$1,671,905.83
Interest & Penalties	72,357.43
Licenses, Permits & Fees	94,923.15
Federal Government	2,731.00
State of New Hampshire	74,149.68
Income from Departments:	
Executive	2,234.21
Election, Registration & Vital Statistics	170.25
Financial Administration	562.22
Planning & Zoning	611.00
Government Buildings	131.84
Cemeteries	1,664.44
Police Department	2,388.50
Fire Department	174.45
Life Squad	238.34
Forest Fire	263.82
Emergency Phone	1,990.07
Highways & Streets	6,238.79
Solid Waste Disposal	34,843.82
Parks & Recreation	7,231.48
Other Charges (Recreation Fees)	8,014.50
Sale of Town Property	21,500.00
Interest on Investments	5,961.05
Miscellaneous	14.16
Special Revenue Funds	7,284.64
Capital Reserve Funds	12,251.40
Cemetery Trust Funds	<u>5,500.00</u>
 TOTAL REVENUES	 \$2,035,336.07
 TRANSFER ACCOUNTS (In & Out)	
Cash Transfer	\$ 200,000.00
Yield Taxes	13,436.19
National Forest Reserve	21,759.73
Water Department	5,106.03
BPL Fund	4,830.00
BC/BS-Lovett	3,646.02
DOW Fund	10,001.00
Fire Truck Deposit	<u>2,000.00</u>
 TOTAL TRANSFERS	 \$ 260,778.97

DETAILED STATEMENT OF REVENUES

REVENUE FROM TAXES

Property Taxes	\$1,656,326.18	
Resident Taxes	5,480.00	
Yield Taxes	<u>10,099.65</u>	\$1,671,905.83

INTEREST AND PENALTIES

72,357.43

LICENSES, PERMITS & FEES

Motor Vehicle Permits	87,928.00	
Building Permits	1,155.00	
Business Permits	115.00	
Other Permits & Fees	<u>5,725.15</u>	94,923.15

FEDERAL GOVERNMENT

2,731.00

STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	33,771.73	
Highway Block Grant	28,330.86	
State and Federal Forest Land	<u>12,047.09</u>	74,149.68

INCOME FROM DEPARTMENTS

Executive		
Administration	500.00	
Copies and Printouts	61.80	
Copper Cannon Lease	1.00	
CU Recording Fees	40.00	
Maps	303.75	
Miscellaneous	44.00	
Secretarial Wages	1,028.31	
Social Security	78.67	
Supplies Reimbursed	40.00	
Unemployment Compensation	115.57	
Worker's Compensation	<u>21.11</u>	2,234.21
Election, Registration & Vital Statistics		
Checklist	30.00	
Newspaper Notices	<u>140.25</u>	170.25
Financial Administration		
Administrative Fees	500.00	
Unemployment Compensation	<u>62.22</u>	562.22
Planning and Zoning		
Public Hearing Fees	521.00	
Zoning Ordinances	<u>90.00</u>	611.00
Government Buildings		
Chairs/Tables Rental	18.50	
Unemployment Compensation	62.22	
Worker's Compensation	<u>51.12</u>	131.84

Cemeteries		
Burials	1,600.00	
Contribution	20.00	
Unemployment Compensation	<u>44.44</u>	1,664.44
Police Department		
Building Maintenance	18.00	
Fines Repaid to Town	400.00	
Police Coverage	870.00	
Pistol Permits	74.00	
Police Reports & Photos	480.00	
Uniforms	55.00	
Unemployment Compensation	222.22	
Worker's Compensation	119.28	
Weapons	<u>150.00</u>	2,388.50
Fire Department		
Fire Reports	60.00	
Unemployment Compensation	88.89	
Worker's Compensation	<u>25.56</u>	174.45
Life Squad		
Supplies Reimbursed	200.00	
Worker's Compensation	<u>38.34</u>	238.34
Forest Fire		263.82
Emergency Phone Line		
Town of Easton	648.94	
Town of Sugar Hill	<u>1,341.13</u>	1,990.07
Highways and Streets		
Gasoline	209.39	
Road Maintenance	2,500.00	
Road Oil	95.00	
Uniforms	39.66	
Vehicle Maintenance-Ins. Claim	3,055.45	
Unemployment Compensation	168.89	
Worker's Compensation	<u>170.40</u>	6,238.79
Solid Waste Disposal		
Phone Reimbursement	615.58	
Recycled Material	752.85	
Stickers	445.00	
Town of Easton	10,770.78	
Town of Sugar Hill	<u>22,259.61</u>	34,843.82
Parks and Recreation		
Town of Easton	2,318.71	
Town of Sugar Hill	4,791.99	
Unemployment Compensation	80.00	
Worker's Compensation	<u>12.78</u>	7,203.48
Other Charges		
Hockey Fees	1,749.50	
Summer Recreation Fees	6,265.00	
Rink Use	<u>28.00</u>	8,042.50

Sale of Town Property		
Cemetery Lots	775.00	
Fire Truck	20,000.00	
Highway Equipment	50.00	
Lights	50.00	
Mack Deck Gun	500.00	
Town Building Truck	<u>125.00</u>	21,500.00
INTEREST ON INVESTMENTS		5,961.05
SPECIAL REVENUE FUNDS		
BPL Fund	509.64	
Franconia Water Department	2,000.00	
Franconia-Mittersill Water Department	<u>4,775.00</u>	7,284.64
MISCELLANEOUS SOURCES		
Welfare Repaid		14.16
CAPITAL RESERVE FUNDS		
Reassessment Reserve Fund - Article 15	4,500.00	
Reassessment Reserve Fund - Article 16	<u>7,751.40</u>	12,251.40
CEMETERY TRUST FUNDS		<u>5,500.00</u>
TOTAL REVENUES		\$2,035,336.07
TRANSFER ACCOUNTS (In & Out)		
Cash Transfers		200,000.00
Yield Taxes		13,436.19
National Forest Reserve		21,759.73
Water Department		
Social Security	248.21	
Unemployment Compensation	38.42	
Worker's Compensation	133.73	
WAGES	<u>4,685.67</u>	5,106.03
BPL Fund		4,830.00
BC/BS-Lovett		3,646.02
DOW Fund		10,001.00
Fire Truck Deposit		<u>2,000.00</u>
TOTAL TRANSFERS		\$ 260,778.97

SUMMARY OF EXPENDITURES

Accrual Basis (Including Articles)

GENERAL GOVERNMENT

Executive	\$ 52,608.23
Election, Registration & Vital Statistics	10,103.69
Financial Administration	23,049.42
Revaluation of Property	12,251.40
Legal Expense	724.80
Planning and Zoning	4,702.69
General Government Building	37,394.79
Cemeteries	12,307.03
Insurance	8,124.00
Advertising and Regional Associations	8,224.00

PUBLIC SAFETY

Police	121,542.86
Ambulance	3,750.00
Fire	43,943.04
Life Squad	3,690.47
Emergency Management (Forest Fire)	1,171.42
Emergency Phone Line (911)	9,384.24

HIGHWAYS AND STREETS

Highways and Streets	208,244.17
Street Lighting	15,033.46

SOLID WASTE DISPOSAL

73,944.92

HEALTH

4,633.84

WELFARE

4,625.75

CULTURE AND RECREATION

Recreation	27,219.98
Library	31,194.59
Patriotic Purposes	1,050.00
Museums	260.00

CONSERVATION

Land Use Fund	1,000.00
General Expenses	1,964.49

DEBT SERVICE

Interest	8,244.17
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PAYMENTS TO TRUSTEES OF THE TRUST FUNDS

Capital Reserve Funds	61,725.00
Cemetery Trust Funds	775.00

PAYMENTS TO SPECIAL REVENUE FUNDS

509.64

ABATEMENTS AND REFUNDS

3,233.78

Sub-Totals

\$796,630.87

PAYMENTS TO OTHER GOVERNMENTS

Grafton County	153,670.00
School Districts	1,092,491.00
State of New Hampshire	<u>1,603.50</u>

TOTAL EXPENDITURES

\$2,044,395.37

TRANSFER ACCOUNTS (In & Out)

Cash Transfer	200,000.00
Yield Tax	13,436.19
National Forest Reserve	21,759.73
Water Department	5,106.03
BPL	4,830.00
Dow Fund	10,001.00
Fire Truck Deposit	2,000.00
BC/BS - Lovett	<u>3,646.02</u>

TOTAL TRANSFERS

\$ 260,778.97

DETAILED STATEMENT OF EXPENDITURES

GENERAL GOVERNMENT

Executive

Selectmen	\$ 6,000.00	
Administrative Assistant	15,810.68	
Moderator	126.00	
Secretary	9,319.20	
General Expenses		
Bethlehem Property Tax	1,755.21	
Dues	593.27	
Equipment Maintenance	443.00	
Maps	1,059.25	
Miscellaneous	195.71	
Newspaper Notices	271.45	
Postage	508.61	
Professional Assistance	522.50	
RSA Updates & Law Books	559.60	
Supplies	739.67	
Telephone	683.14	
Social Security	1,937.63	
Medicare Social Security	453.42	
BC/BS	10,170.48	
Unemployment Compensation	100.18	
Worker's Compensation	98.23	
1994-Article 7/Dow Survey	<u>1,261.00</u>	\$ 52,608.23

Election, Registration & Vital Statistics

Town Clerk

Dues	35.00
Miscellaneous	73.85
Newspaper Notices	33.00
Supplies	132.82
FEES	4,742.00
FEES-Deputy Town Clerk	152.00
WAGES	2,059.92
WAGES-Deputy Town Clerk	1,000.00

Voter Registration

Newspaper Notices	170.50
Supplies	80.30
WAGES	497.75

Elections

Postage	4.39
WAGES-Ballot Clerks	299.75
Social Security	666.50
Medicare Social Security	<u>155.91</u>

10,103.69

Financial Administration

Accounting and Reports

Bookkeeper	8,307.80	
Town Report	<u>1,475.00</u>	9,782.80

Auditor		2,960.00	
Tax Collector			
Dues		15.00	
Mortgage Search		927.00	
Postage		755.69	
Register of Deeds		171.25	
Tax Collection		2,266.30	
FEES		1,614.00	
WAGES		2,000.04	
Treasurer		1,100.00	
Bank Service Charges		560.31	
Social Security		683.55	
Medicare Social Security		159.72	
Unemployment Compensation		53.76	23,049.42
Revaluation of Property			
1994 ARTICLE 15		4,500.00	
1994 ARTICLE 16		7,751.40	12,251.40
Legal Expenses			724.80
Planning & Zoning			
Maps		150.00	
Miscellaneous		67.95	
Newspaper Notices		308.00	
Postage		294.80	
Printing		156.00	
Professional Assistance		337.50	
RSA Updates & Law Books		117.91	
Training		10.00	
WAGES		2,741.55	
Social Security		153.64	
Medicare Social Security		35.93	
1989-ARTICLE 6/Master Plan		329.41	4,702.69
General Government Buildings			
Building Maintenance		2,119.97	
Gas, diesel, etc.		369.79	
Heating Oil		3,579.94	
Insurance			
Auto	615.00		
Boiler	1,064.00		
Equipment	208.00		
Property	565.00	2,452.00	
Miscellaneous		203.90	
Newspaper Notices		27.50	
Supplies		899.96	
Vehicles & Equipment		2,313.09	
WAGES		18,079.36	
Social Security		1,285.68	
Medicare Social Security		302.60	

BC/BS	5,085.24	
Unemployment Compensation	53.76	
Worker's Compensation	<u>622.00</u>	37,394.79
Cemeteries		
Cemetery Lot Repurchase	225.00	
Cutting Trees/Grading	1,888.85	
Electricity	151.23	
Opening and Closing Graves	1,000.00	
Gas, Diesel, etc.	38.68	
Miscellaneous	20.00	
Supplies	288.34	
Vehicles & Equipment	1,853.83	
WAGES	6,147.96	
Social Security	413.40	
Medicare Social Security	96.46	
Unemployment Compensation	38.40	
Worker's Compensation	<u>144.88</u>	12,307.03
Insurance		
Auto/non-owned and Hired	140.00	
Liability Coverage	5,682.00	
Public Officials Liability	1,000.00	
Public Officials Bond	<u>1,302.00</u>	8,124.00
Advertising and Regional Assoc.		
Chamber of Commerce	7,000.00	
North Country Council	<u>1,224.00</u>	8,224.00
PUBLIC SAFETY		
Police		
Building Maintenance	794.91	
Gasoline	2,241.90	
Insurance		
Auto	2,371.00	
Equipment	120.00	
Liability	4,902.00	
Property	<u>47.00</u>	7,440.00
Miscellaneous	371.80	
Office	953.43	
Photography	308.06	
Radio & Radar Expenses	943.54	
RSA Updates & Law Books	201.93	
Supplies	31.92	
Training Expenses Reimbursed	11.36	
Telephone	1,412.94	
Uniforms	2,672.67	
Vehicle Maintenance	2,039.19	
Weapons	474.00	
WAGES	65,095.53	
WAGES (Specials)	18,825.45	

Social Security	1,136.16	
Medicare Social Security	1,215.38	
Retirement	3,616.04	
BC/BS	9,723.72	
Unemployment Compensation	192.00	
Worker's Compensation	<u>1,840.93</u>	121,542.86
Ambulance		3,750.00
Fire		
Administration & Supplies	305.38	
Building Maintenance	3,091.67	
Dues	773.34	
Gas & Diesel	264.80	
Heating Oil	2,994.95	
Insurance		
Auto	6,960.00	
Errors & Omissions	250.00	
Floater	1,094.00	
Liability	1,276.00	
Property	470.00	
Vehicles & Equipment	<u>1,384.00</u>	11,434.00
New Equipment	7,124.85	
Radios	1,060.09	
Telephone	468.41	
Training and Prevention	624.50	
Vehicles and Equipment	1,384.53	
FIREMEN'S ANNUAL PAY	12,832.50	
WAGES (Inspections)	236.50	
Social Security	706.01	
Medicare Social Security	157.94	
Unemployment Compensation	76.80	
Worker's Compensation	<u>406.77</u>	43,943.04
Life Squad		
Gas, diesel, etc.	202.43	
General Expenses	2,262.57	
Vehicles Maintenance	653.62	
Worker's Compensation	<u>571.85</u>	3,690.47
Forest Fire		
General Expenses	339.08	
Newspaper Notices	55.00	
WAGES	400.78	
ANNUAL PAY	321.32	
Social Security	44.77	
Medicare Social Security	<u>10.47</u>	1,171.42
Emergency Phone		
Grafton County Dispatch	5,058.00	
NYNEX	<u>4,326.24</u>	9,384.24

HIGHWAYS AND STREETS

General Expenses		
Building Maintenance		1,992.18
Bridges		3,603.90
Culverts		2,240.30
Equipment Maintenance		7,431.36
Equipment Rental		4,185.00
Gas, Diesel, etc.		8,244.25
Gravel		5,888.10
Insurance		
Auto	4,242.00	
Equipment	651.00	
Property	<u>118.00</u>	5,011.00
Miscellaneous		425.00
Radios		250.50
Roadside Mowing		1,860.00
Road Oil		15,298.60
Road Work		4,319.00
Sand and Salt		9,930.03
Supplies		3,452.01
Sidewalk Maintenance		2,529.50
Telephone		441.85
Uniforms		1,741.21
Vehicle Maintenance		12,546.43
WAGES		69,108.10
Social Security		4,221.30
Medicare Social Security		1,002.80
BC/BS		14,492.91
Unemployment Compensation		145.92
Worker's Compensation		2,882.92
1994-ARTICLE 9/Garage Doors		8,000.00
1994-ARTICLE 10/Painting Garage		7,000.00
1994-ARTICLE 11/Paint Bridges		<u>10,000.00</u>
		208,244.17

STREET LIGHTING

Street Lighting		15,033.46
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SOLID WASTE DISPOSAL

Transfer Station		
Electricity		1,058.83
Insurance (equipment)		200.00
Landfill		40,838.07
Miscellaneous		461.13
Operation		30,000.00
Telephone		575.89
Hazardous Waste Collection		<u>811.00</u>
		73,944.92

HEALTH SERVICES

Grafton County Senior Citizens		745.00
Hospice of Littleton Area		406.00

Health Officer		
General Expenses	85.60	
WAGES	261.25	
Social Security	16.20	
Medicare Social Security	<u>3.79</u>	366.84
North Country Home Health		1,849.00
White Mountain Mental Health		<u>1,267.00</u>
		4,633.84
WELFARE		
Community Action Program		400.00
Direct Assistance		<u>4,225.75</u>
		4,625.75
PARKS AND RECREATION		
Little League and Softball		
Insurance		620.60
Supplies & Equipment		869.49
Summer Recreation		
Bus Rental		2,789.65
Insurance		310.00
Miscellaneous		494.77
Pool and Facilities		740.00
WAGES		10,355.86
Rink and Hockey Program		
Gas, diesel, etc.		12.15
Ice Making		2,750.00
Insurance		151.00
Miscellaneous		991.22
Supervision		629.52
Utilities		1,617.97
Town of Franconia Expenses		
Rink Repair & Grading		1,000.00
Snowblower		2,085.55
Septic Repair		496.11
Social Security		843.57
Medicare Social Security		196.98
Unemployment Compensation		69.12
Worker's Compensation		<u>196.42</u>
		27,219.98
LIBRARY		
Appropriation		23,434.20
Handicap Ramp		406.04
Insurance (Property)		873.00
BC/BS		6,125.83
Worker's Compensation		67.56
1988-ARTICLE 12/Handicap Ramp		<u>287.96</u>
		31,194.59
PATRIOTIC PURPOSES		1,050.00
MUSEUMS		
Insurance (Property)		260.00

CONSERVATION COMMISSION

Land Use Fund		1,000.00
General Expenses		
Benches	627.00	
Contribution	300.00	
Dues	125.00	
Plantings, etc.	889.50	
Supplies	<u>22.99</u>	1,964.49

INTEREST ON TAX ANTICIPATION NOTES 8,244.17

CAPITAL RESERVE FUNDS

Bridge Reserve Fund-Annual Payment	2,000.00	
Police Cruiser Reserve Fund	8,000.00	
Dow Strip Reserve Fund	1,000.00	
Equipment Reserve Fund	35,725.00	
Handicap Access Reserve Fund	5,000.00	
Life Squad Van Reserve Fund	<u>10,000.00</u>	61,725.00

CEMETERY TRUST FUNDS 775.00

PAYMENTS TO SPECIAL REVENUE FUNDS 509.64

ABATEMENTS AND REFUNDS 3,233.78

PAYMENTS TO OTHER GOVERNMENTS

Grafton County Tax	153,670.00	
School Taxes		
Lafayette Regional School District	602,609.00	
Profile School District	489,882.00	
State of New Hampshire		
Animal Population Control	158.00	
Dog License Fees	38.50	
Marriage License Fees	684.00	
Vital Record Search Fees	<u>723.00</u>	1,247,764.50

TOTAL EXPENDITURES \$2,044,395.37

TRANSFER ACCOUNTS (In & Out)

Cash Transfer		200,000.00
Yield Taxes		13,436.19
National Forest Reserve		21,759.73
Water Department		
WAGES	4,583.26	
Social Security	284.19	
Medicare Social Security	66.45	
Unemployment Compensation	38.40	
Worker's Compensation	<u>133.73</u>	5,106.03
BPL Fund		4,830.00
BC/BS-Lovett		3,646.02
Dow Fund		10,001.00
Fire Truck Deposit Refunded		<u>2,000.00</u>

TOTAL TRANSFERS \$ 260,778.97



TOWN MEETING WARRANT

Franconia Town Hall

March 14, 1995 - 7:30 PM

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

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

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

GENERAL GOVERNMENT

Executive		\$ 54,026.00
Election, Registration & Vital Statistics		10,000.00
Financial Administration		23,862.00
Legal Expenses		1,000.00
Revaluation of Property		5,000.00
Planning and Zoning		5,000.00
General Government Buildings		37,583.00
Cemeteries		10,180.00
Insurance		8,500.00
Advertising and Regional Associations		9,218.00
(Chamber of Commerce	\$8,000.00)	
(No. Country Council	1,218.00)	

PUBLIC SAFETY

Police		129,597.00
Ambulance		4,000.00
Fire Department		45,373.00
Life Squad		4,217.00
Forest Fire		1,200.00
Emergency Phone		9,500.00
(Franconia's Share	\$7,408.00)	

HIGHWAYS and STREETS		175,198.00
(General Expenses	\$63,960.00)	
(Wages	70,298.00)	
(Benefits, Taxes, WC, UC	20,940.00)	
(Road Oil	15,000.00)	
(Sidewalks	5,000.00)	

STREET LIGHTS		14,000.00
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SOLID WASTE DISPOSAL		80,000.00
(Franconia's Share	\$43,714.00)	

HEALTH and HOSPITALS		4,997.00
(N.C. Home Health	\$1,922.00)	
(White Mt. Mental Health	1,267.00)	
(Grafton Cty. Sr. Cit.	821.00)	
(Health Officer	500.00)	
(Hospice	487.00)	

WELFARE		5,000.00
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CULTURE AND RECREATION

Recreation Programs		26,810.00
(Franconia's Share	\$11,237.00)	

Library		36,939.00
Museums		350.00
CONSERVATION		
General Expenses		2,000.00
DEBT SERVICE		
Interest		9,000.00
CAPITAL RESERVE FUNDS		
Bridge Reserve Fund		<u>2,000.00</u>
TOTAL (Franconia's Share	\$656,099.00)	\$714,550.00

ARTICLE 3. To see if the Town will vote to appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of a handicap ramp for the Abbie Greenleaf Library and to raise five thousand (\$5,000.00) from taxation and to authorize the withdrawal of five thousand dollars (\$5,000.00) from the Handicap Access Reserve Fund. The Selectmen recommend this appropriation.

ARTICLE 4. To see if the Town will vote to appropriate the sum of two thousand five hundred dollars (\$2,500.00) for the purpose of preliminary architectural plans for the study of a possible library/museum addition and to withdraw this amount from the Franconia Museum Fund. The Selectmen recommend this appropriation.

ARTICLE 5. To see if the Town will vote to appropriate the sum of five thousand dollars (\$5,000.00) for the purpose of grading and seeding the Dow Field and authorize the transfer of funds from the Town's surplus to the general fund for this purpose. The Selectmen recommend this appropriation.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of twenty-three thousand dollars (\$23,000.00) to purchase a 4X4 Ford Explorer Police Cruiser and authorize the withdrawal of eight thousand dollars (\$8,000.00) from the Police Cruiser Capital Reserve Fund previously established, and the transfer of fifteen thousand dollars (\$15,000.00) from the Town's surplus to the general fund for this purpose. The Selectmen recommend this appropriation.

ARTICLE 7. To see if the Town will vote to appropriate twenty thousand dollars (\$20,000.00) for two Highway Spreaders (sanders) and authorize the withdrawal of twenty thousand dollars (\$20,000.00) from the existing Equipment Capital Reserve Fund for this purpose. The Selectmen recommend this appropriation.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be added to the Life Squad Rescue Van Capital Reserve Fund previously established for this purpose. The Selectmen recommend this appropriation.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to be added to the existing Equipment Capital Reserve Fund previously established. The Selectmen recommend this appropriation.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the support of The Big Brothers/Big Sisters of Northern New Hampshire Program administered by the Tri-County Community Action Program. The Selectmen recommend this appropriation.

ARTICLE 11. To see if the Town will vote to accept a deed to Rockwood Road from Joseph H. Nelson on the condition that it meets the Town specifications as per the Board of Selectmen.

ARTICLE 12. To hear the reports of agents, auditors, committees or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 13. To transact any other business that may legally come before the meeting.

Ronald A. Hunt, Selectman
Ruth A. Vaill, Selectman
D. Edward Carbonaro, Selectman

BUDGET OF THE TOWN OF FRANCONIA - REVENUE

SOURCES OF REVENUE	Estimated 1994	Actual 1994	Estimated 1995
TAXES:			
Resident Taxes	\$ 4,350.00	\$ 5,480.00	\$ 4,500.00
Yield Taxes	10,000.00	10,100.00	10,000.00
Interest & Penalties on Delinquent Taxes	38,000.00	72,357.00	25,000.00
LICENSES, PERMITS AND FEES:			
Motor Vehicle Permit Fees	60,000.00	87,928.00	60,000.00
Other Licenses, Permits and Fees	6,240.00	6,995.00	6,000.00
FROM FEDERAL GOVERNMENT:			
Federal Forest Lands	2,600.00	2,731.00	2,600.00
FROM STATE:			
Shared Revenue	11,605.00	11,605.00	11,605.00
Highway Block Grant	28,331.00	28,331.00	29,657.00
State & Federal Forest Lands	12,047.00	12,047.00	12,000.00
CHARGES FOR SERVICES:			
Income from Departments			
Transfer Station			
Easton	11,865		
Sugar Hill	<u>24,521</u>	36,868	36,386.00
Recreation Programs			
Easton	3,122		
Sugar Hill	4,500		
Rec. Fees	<u>6,000</u>	13,622	13,140.00
Emergency Phone			
Easton	652		
Sugar Hill	<u>1,348</u>	2,000	2,024.00
MISCELLANEOUS REVENUES:			
Interest on Investments	4,000.00	5,961.00	3,000.00
Payment on Debt (Water Depts.)	6,775.00	6,775.00	6,775.00
TRUST FUNDS:			
Capital Reassessment Reserve Fund	4,500.00	12,251.00	5,000.00
Cemetery Funds	5,000.00	5,500.00	5,000.00
FROM SURPLUS	<u>85,000.00</u>	<u>85,000.00</u>	<u>-0-</u>
TOTAL REVENUES	\$325,612.00	\$405,141.00	\$233,145.00

BUDGET OF THE TOWN OF FRANCONIA - EXPENDITURES

PURPOSE OF APPROPRIATION	Approp. 1994	Actual 1994 Before Reimbursement	Estimated 1995
GENERAL GOVERNMENT:			
Executive	\$ 52,788.00	\$ 51,347.00	\$ 54,026.00
Election, Registration & Vital Stats.	10,963.00	10,104.00	10,000.00
Financial Administration	23,330.00	23,049.00	23,862.00
Legal Expenses	1,000.00	725.00	1,000.00
Revaluation of Property	-0-	7,751.00	5,000.00
Planning & Zoning	5,600.00	4,373.00	5,000.00
Town Buildings & Grounds	36,642.00	37,395.00	37,583.00
Cemeteries	8,000.00	12,307.00	10,180.00
Insurance	10,000.00	8,124.00	8,500.00
Advertising & Regional Association	8,224.00	8,224.00	9,218.00
PUBLIC SAFETY:			
Police	113,589.00	121,543.00	129,597.00
Ambulance	3,750.00	3,750.00	4,000.00
Fire (inc. Fire Fighting pay)	43,297.00	43,943.00	45,373.00
Life Squad	4,572.00	3,690.00	4,217.00
Forest Fire	1,200.00	1,171.00	1,200.00
Emergency Phone	9,458.00	9,384.00	9,500.00
HIGHWAYS & STREETS:			
Highways, Streets & Sidewalks	166,955.00	183,244.00	175,198.00
Street Lighting	15,000.00	15,033.00	14,000.00
SANITATION:			
Solid Waste Disposal	72,200.00	73,945.00	80,000.00
HEALTH:			
Health Agencies & Hospitals	4,767.00	4,634.00	4,997.00
WELFARE:			
	4,000.00	4,626.00	5,000.00
CULTURE & RECREATION:			
Parks & Recreation	24,106.00	27,220.00	26,810.00
Library	31,255.00	30,907.00	36,939.00
Patriotic Purposes	1,200.00	1,050.00	-0-
Museums	500.00	260.00	350.00
CONSERVATION:			
Natural Res. (Land Use Fund)	1,000.00	1,000.00	-0-
Conservation Commission	2,000.00	1,964.00	2,000.00
DEBT SERVICE:			
Interest on TAN	15,000.00	8,244.00	9,000.00
OPERATING TRANSFERS OUT:			
To Bridge Reserve Funds	<u>2,000.00</u>	<u>2,000.00</u>	<u>2,000.00</u>
TOTALS	\$672,396.00	\$701,007.00	\$714,550.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

	Appropriation	Receipts & Reimbursements
Executive	\$ 52,788.00	\$ 3,504.21
Election, Registration and Vital Statistics	10,963.00	170.25
Financial Administration	23,330.00	562.22
Legal Expenses	1,000.00	-0-
Planning & Zoning	5,600.00	611.00
Town Buildings & Grounds	36,642.00	131.84
Cemeteries	8,000.00	2,164.44
Insurance	10,000.00	-0-
Advertising & Regional Association	8,224.00	-0-
Police	113,589.00	2,388.50
Ambulance	3,750.00	-0-
Fire Department	43,297.00	174.45
Life Squad	4,572.00	238.34
Forest Fire	1,200.00	263.82
Emergency Phone	9,458.00	-0-
Highways & Streets	166,955.00	6,238.79
Street Lights	15,000.00	-0-
Solid Waste Disposal	72,200.00	2,843.82
Health Agencies & Hospitals	4,767.00	-0-
Welfare	4,000.00	14.16
Parks & Recreation	24,106.00	2,005.98
Library	31,255.00	-0-
Patriotic Purposes	1,200.00	-0-
Museums	500.00	-0-
Land Use Fund	1,000.00	-0-
Conservation Commission	2,000.00	-0-
Interest	15,000.00	1,961.05
Bridge Reserve Fund	<u>2,000.00</u>	<u>-0-</u>
TOTALS	\$672,396.00	\$23,272.87

EXPENDITURES, Fiscal Year Ended December 31, 1994

Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
\$ 56,292.21	\$ 51,347.23	\$ 4,944.98	\$ -0-
11,133.25	10,103.69	1,029.56	-0-
23,892.22	23,049.42	842.80	-0-
1,000.00	724.80	275.20	-0-
6,211.00	4,373.28	1,837.72	-0-
36,773.84	37,394.79	-0-	620.95
10,164.44	12,307.03	-0-	2,142.59
10,000.00	8,124.00	1,876.00	-0-
8,224.00	8,224.00	-0-	-0-
115,977.50	121,542.86	-0-	5,565.36
3,750.00	3,750.00	-0-	-0-
43,471.45	43,943.04	-0-	471.59
4,810.34	3,690.47	1,119.87	-0-
1,463.82	1,171.42	292.40	-0-
9,458.00	9,384.24	73.76	-0-
173,193.79	183,244.17	-0-	10,050.38
15,000.00	15,033.46	-0-	33.46
75,043.82	73,944.92	1,098.90	-0-
4,767.00	4,633.84	133.16	-0-
4,014.16	4,625.75	-0-	611.59
26,111.98	27,219.98	-0-	1,108.00
31,255.00	30,906.63	348.37	-0-
1,200.00	1,050.00	150.00	-0-
500.00	260.00	240.00	-0-
1,000.00	1,000.00	-0-	-0-
2,000.00	1,964.49	35.51	-0-
16,961.05	8,244.17	8,716.88	-0-
<u>2,000.00</u>	<u>2,000.00</u>	<u>-0-</u>	<u>-0-</u>
\$695,668.87	\$693,257.68	\$23,015.11	\$20,603.92

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VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1993 Sutphen Delage Pumper	\$180,000.00	\$162,000.00	20	\$ 9,000.00
1988 Ford Equipment Van	20,000.00	6,000.00	10	2,000.00
1982 Chev. Rescue Van	20,000.00	-0-	10	-0-
1978 Ford Attack Pumper	40,000.00	-0-	16	-0-
Scott Air Packs (12)	12,000.00	3,850.00	20	550.00
3000' 2½" 1000' 1½" Hose	5,275.00	-0-	20	-0-
Protective Gear	3,000.00	375.00	8	375.00
1993 Protective Gear	524.00	392.00	8	66.00
1992 Protective Gear	915.00	573.00	8	114.00
1991 Protective Gear	1,041.00	521.00	8	130.00
1990 Protective Gear	1,280.00	480.00	8	160.00
1989 Protective Gear	2,000.00	500.00	8	250.00
Fittings, tools, extinguishers and lights	4,810.00	-0-	10	-0-
1991 Fire Hose	531.00	319.00	10	53.00
1990 New Tools & Fittings	365.00	180.00	10	37.00
4" Hose & Fittings	7,800.00	-0-	10	-0-
1989 1½" Hose & Fittings	914.00	362.00	10	92.00
1990 Hose & Fittings	325.00	160.00	10	33.00
1987 Defibrillator	4,920.00	-0-	5	-0-
Communications Equipment:				
David Clark Headsets	3,636.00	2,908.00	10	364.00
1993 Radio (New Truck)	1,839.00	1,471.00	10	184.00
1990 Midland Mobile Radio	767.00	382.00	10	77.00
Mobile Radios	7,500.00	-0-	10	-0-
1990 Mobile Radio	1,150.00	575.00	10	115.00
Beepers	6,300.00	-0-	10	-0-
Portable Radios	7,000.00	-0-	10	-0-
1989 Portable Radio (Forestry)	550.00	220.00	10	55.00
Base Radio	2,500.00	-0-	10	-0-
1993 Beepers (2)	741.00	445.00	5	148.00
1992 Beepers (4)	1,626.00	651.00	5	325.00
1991 Beepers	1,423.00	475.00	6	237.00
1990 Beepers (4)	1,340.00	220.00	6	224.00
1988 Beepers (4)	1,200.00	-0-	6	-0-
1992 Portable Radio	690.00	483.00	10	69.00
1988 Portable Radio	1,000.00	300.00	10	100.00
1991 Marauder	843.00	167.00	5	169.00
1991 Smoke Ejectors	684.00	136.00	5	137.00
Totals	\$346,489.00	\$184,145.00		\$15,064.00

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1993 Ford Cruiser	\$13,491.00	\$ 4,497.00	3	\$4,497.00
1991 Ford Cruiser	12,350.00	-0-	3	-0-
1976 Dodge Pickup Truck	1,500.00	-0-	3	-0-
1990 Midland Mobile Radio	1,380.00	690.00	10	138.00
1988 Radio (car)	1,750.00	525.00	10	175.00
1988 Radio (Cruiser)	800.00	240.00	10	80.00
1991 Portable Radio	596.00	356.00	10	60.00
1990 King Portable Radio	670.00	335.00	10	67.00
1988 Radios (2) Portables	1,600.00	480.00	10	160.00
1988 Camera	300.00	-0-	5	-0-
G.E. Mobile Radios (3)	1,395.00	1,115.00	10	140.00
Metro Media Pagers (3)	195.00	117.00	5	39.00
Guns, Sirens, Lights	1,200.00	120.00	10	120.00
1989 Siren	210.00	-0-	3	-0-
Radar Gun	1,450.00	-0-	5	-0-
Miscellaneous Equipment	3,000.00	-0-	5	-0-
Desks (2)	520.00	156.00	10	52.00
File Cabinets (2)	384.00	118.00	10	38.00
Lockers (6)	515.00	203.00	10	52.00
1985 Typewriter	400.00	-0-	4	-0-
1983 Copier	1,600.00	-0-	8	-0-
1991 9mm Automatic Pistols (4)	<u>2,536.00</u>	<u>1,520.00</u>	10	<u>254.00</u>
Totals	\$47,842.00	\$10,472.00		\$5,872.00

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1992 Ford Truck	\$ 24,680.00	\$ 6,170.00	4	\$ 6,170.00
1990 John Deere Loader	47,500.00	31,500.00	15	\$ 3,200.00
1988 Pull Sweeper	6,700.00	-0-	6	-0-
1985 GMC Truck	35,000.00	-0-	10	3,500.00
1985 Highway Sweeper	12,000.00	-0-	6	-0-
1982 Mack Truck	59,000.00	-0-	10	-0-
1982 Spreader	7,500.00	-0-	6	-0-
1979 Spreader	6,000.00	-0-	6	-0-
1978 Dodge Truck	800.00	-0-	3	-0-
1976 Sandpiper Screener	15,000.00	750.00	20	750.00
1969 Gaeleon	32,000.00	-0-	16	-0-
1990 Angle Plow	1,750.00	875.00	10	175.00
Radios	4,400.00	180.00	10	440.00
Compressor	1,163.00	931.00	10	116.00
10 Ton Jack	100.00	-0-	5	-0-
Chain Saw	338.00	-0-	2	-0-
Welder and Culvert Pump	<u>2,000.00</u>	<u>-0-</u>	10	<u>-0-</u>
Totals	\$255,931.00	\$40,406.00		\$14,351.00

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1986 Typewriter	\$ 400.00	\$ -0-	4	\$ -0-
1986 Computer	9,000.00	900.00	10	900.00
1988 Copier	1,600.00	-0-	5	-0-
1990 Computer	3,000.00	-0-	5	600.00
1993 Typewriter	180.00	90.00	4	45.00
1993 Printer	406.00	244.00	5	81.00
1993 Back-up Drive	289.00	173.00	5	58.00
Totals	\$14,875.00	\$1,407.00		\$1,684.00

VALUATION OF TRANSFER STATION EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1985 Trash Compactor	\$20,000.00 (60%)	\$ -0-	10	\$2,000.00

VALUATION OF GENERAL GOVERNMENT BUILDINGS EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1984 Chevy Truck	\$ 3,000.00	\$2,000.00	3	\$1,000.00
1973 Bombardier Plow	8,370.00	-0-	10	-0-
1978 Kabota Tractor	5,000.00	-0-	10	-0-
1986 Gravely Tractor	3,900.00	390.00	10	390.00
1992 Gravely Mower	2,599.00	1,039.00	5	520.00
1993 Kabota Snowblower	2,085.00	1,668.00	5	417.00
Totals	\$24,954.00	\$5,097.00		\$2,327.00

FRANCONIA WATER DEPARTMENT
Accrual Basis

INCOME STATEMENT
For The Twelve Months Ended December 31, 1994

REVENUES

Water Fees & Other Charges	\$36,045.58
Int. Earned on Bank Accounts	708.14
Int. Earned on Water Fees	<u>2,204.26</u>
Total Revenues	38,957.98

EXPENDITURES

Town of Franconia, Payroll	3,993.54
PSNH	5,363.08
Contract Labor	1,768.95
NHDES & other, Water Testing	786.00
E.J. Prescott, Inc.	2,330.38
F.W. Webb	280.98
Franconia Hardware, Inc.	506.04
Knowlton's Welding	350.00
Birchbrook Excavating	200.00
Postage	368.50
Safeguard Business Forms	59.64
Mileage	729.42
Dues	40.00
Miscellaneous Supplies	75.00
Bank Charges	<u>178.73</u>
Total Expenditures	<u>17,030.26</u>
Net Income	\$21,927.72

BALANCE SHEET
For The Year Ending December 31, 1994

ASSETS

Money Market Account	\$16,628.10	
Cash on Hand-Checking Account	17,373.26	
Water Fees Due	28,192.26	
Stock on Hand	<u>600.00</u>	
Total Assets		<u>\$62,793.62</u>

LIABILITIES & SURPLUS

Due Town-Franconia	9,209.30	
Accounts Payable	<u>103.32</u>	
Total Liabilities		9,312.62
Surplus		<u>53,481.00</u>
Total Liability Surplus		<u>62,793.62</u>

EQUIPMENT (At Cost)

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

FRANCONIA-MITTERSILL WATER DEPARTMENT

Accrual Basis

INCOME STATEMENT

For The Twelve Months Ended December 31, 1994

REVENUES

Water Fees & Related Charges	\$17,825.00
Interest Earned on Checking Account	1,874.31
Interest Earned on Water Fees	<u>323.25</u>
Total Revenues	<u>20,022.56</u>

EXPENDITURES

Town of Franconia, Wages & Worker's Compensation	2,166.51
Public Service Co. of NH	811.33
NHDES & Private Water Testing	693.00
Franconia Hardware, Inc.	157.03
Falcon Well Drilling	581.50
Contract Labor	686.00
Knowlton Welding	490.00
Hilliard Roof & Floor	765.00
Clear Water Pools	21.00
Mileage Expense	817.96
Postage	100.90
Dues & Fees	50.00
Miscellaneous Supplies	168.52
Bank Charges	77.10
Wills Electric	<u>479.29</u>
Total Expenditures	<u>8,065.14</u>
Net Profit	\$11,957.42

BALANCE SHEET
For The Year Ending December 31, 1994

ASSETS

Cash on Hand	\$110,350.14	
Water Fees and Late Charges Due	<u>3,677.86</u>	
Total Assets		<u>\$114,028.00</u>

LIABILITIES & SURPLUS

Due Town - Franconia	4,775.00	
Accounts Payable	<u>602.65</u>	
Total Liabilities		5,377.65
Surplus		<u>108,650.35</u>
Total Liabilities & Surplus		<u>114,028.00</u>

EQUIPMENT (At Cost)

Mains	128,685.00
Deep Wells	28,300.00
Hydrants	5,322.00
Pumps	<u>6,350.00</u>
	\$168,657.00

REPORT OF THE TRUSTEES OF TRUST FUNDS

	PRINCIPAL		
	Balance Beginning of Year	Funds Added or Reinvested	Cash Gains or (Losses) on Securities
Common Trust Fund Investments:			
Putnam Income Fund	\$ 5,813.91	\$ 449.90	\$ (205.00)
Fidelity Magellan Fund	11,764.53	558.73	-0-
Janus Fund	6,854.42	147.27	-0-
Scudder Growth & Income Fund	6,998.57	631.90	-0-
Vanguard Fixed Income Fund	6,992.58	575.40	-0-
Northeast Investors Trust	7,536.60	222.57	-0-
Peoples Bank of Littleton	2,508.36	4,107.00	-0-
	\$ 48,468.97	\$ 6,692.77	\$ (205.00)
Capital Reserve Funds:			
New Equipment	\$106,042.62	\$ 42,262.93	\$ (3,371.20)
Bridge Construction	36,474.94	4,256.23	(1,163.39)
Reassessment	53,600.67	3,333.06	(1,718.65)
Legal	11,010.36	692.25	(356.95)
Life Squad Van		10,000.00	-0-
Police Cruiser		8,000.00	-0-
Handicap Access		5,000.00	-0-
Dow Strip		1,000.00	-0-
	\$207,128.59	\$ 74,544.47	\$ (6,610.19)
Scholarship Fund	\$ 82,853.53	-0-	-0-
Remedial Education	\$ 74,328.13	\$ 11,626.73	-0-

See following page for Trustee's Addendum.

December 31, 1994

Expended During Year	Balance End of Year	INCOME		Expended During Year	Balance End of Year
		Balance Beginning of Year	Income During Year		
\$ (3,240.00)	\$ 2,818.81	-0-	\$ 449.90	(\$ 449.90)	-0-
-0-	12,323.26	-0-	558.73	(558.73)	-0-
-0-	7,001.69	-0-	147.27	(147.27)	-0-
-0-	7,630.47	-0-	631.90	(631.90)	-0-
-0-	7,567.98	-0-	575.40	(575.40)	-0-
-0-	7,759.17	-0-	222.57	(222.57)	-0-
(5,500.00)	<u>1,115.36</u>	-0-	<u>72.00</u>	<u>(72.00)</u>	-0-
(\$8,740.00)	\$ 46,216.74	-0-	\$ 2,657.77	(\$ 2,657.77)	-0-
-0-	\$144,934.35	-0-	\$ 6,263.63	(\$ 6,263.63)	-0-
-0-	39,567.78	-0-	2,161.57	(2,161.57)	-0-
(\$12,251.40)	42,963.68	-0-	3,193.22	(3,193.22)	-0-
-0-	11,345.66	-0-	663.21	(663.21)	-0-
-0-	10,000.00	-0-	-0-	-0-	-0-
-0-	8,000.00	-0-	-0-	-0-	-0-
-0-	5,000.00	-0-	-0-	-0-	-0-
-0-	<u>1,000.00</u>	-0-	<u>-0-</u>	<u>-0-</u>	-0-
(\$12,251.40)	\$262,811.47	-0-	\$12,281.63	(\$12,281.63)	-0-
-0-	\$ 82,853.53	\$7,340.75	\$ 4,782.76	(\$ 150.00)	\$11,973.51
(\$5,867.57)	\$ 80,087.29	-0-	\$ 5,824.06	(\$ 5,824.06)	-0-

TRUSTEES' ADDENDUM

The prior two pages reflect the generally accepted accounting standards for municipalities' Trust Funds. Essentially, these funds are reported on a "cost basis" and include accumulated income, as required by state law. This accounting format does not reflect market value of investments which may vary from the reported amounts, nor does it provide any performance measures.

The market value of investments is beyond the scope of the audit and performance of the funds can be difficult to measure due to withdrawals and additions of funds, but we would like to summarize this information for general reference.

	<u>Approx. Original Investment</u>	<u>Market Value 12/31/94</u>	<u>"Book Value" 12/31/94</u>
Common/Cemetery Fund	\$ 30,000	\$ 47,840	\$ 46,217
Capital Reserve	223,000	245,559	262,811
Scholarship Fund	83,000	78,838	82,853
Remedial Fund	38,000	70,472	80,087

These funds are primarily invested in short to medium term government securities, directly or through mutual funds. Their performance has been okay, but the aggregate is off about 2% this past year on a market basis, as rising interest rates lowered the value of some funds.

Generally, these funds are worth far more, with accumulated income, than the original amounts allocated and invested, which we have tried to estimate above. However, it is important to note that the actual market value is less than the recorded "book value" at year end. Thus, if we had liquidated the new equipment reserve, at year end, for example, we would have had only \$136,000 instead of \$145,000 recorded in the formal report, (should these funds be liquidated currently, we would raise about 138,000).

We have requested using a lower of cost or market accounting format for several years, but this is not to be. Fortunately, our investments are in good shape and conservatively managed and invested - new funds have been going into Treasury bills and our account at Peoples, for the past couple of years. Still, it is important to note that market value can be less than the book value.

We hope that this supplemental information is helpful. Please feel free to contact any of the trustees if you have questions or comments.

Elise F. Drake
Phil See
Dick Bennink

ABBIE GREENLEAF LIBRARY

CASH BASIS

Receipts and Disbursements for the Year Ended December 31, 1994

Balance in Checking Account January 1, 1994 \$ 8,072.46

Receipts:

Greenleaf Fund		\$2,049.27
Grimes Fund		1,352.93
Town of Franconia, Appropriation		23,434.20
(Donation) Jarvis Blair Memorial Fund		1,882.04
Priest Fund		
Vanguard	1,970.06	
Scudder	5,258.58	
Fleet	<u>3,600.00</u>	
		10,828.64
Interest on Checking Account		171.51
Miscellaneous		<u>638.98</u>

Total \$40,357.57

Disbursements:

Librarian's Salary		14,805.00
Assistants' Salaries		8,087.74
Bookkeeping		769.98
Custodian		1,835.08
Payroll Taxes		2,289.72
Materials		5,545.84
Office Supplies		200.75
Library Supplies		300.80
Custodial Supplies		197.82
Heat (Oil)		1,068.72
Electricity		1,258.83
Telephone		529.91
Water		60.00
Postage		87.00
Equipment		109.86
Training		27.90
Dues		177.00
Fire and Bond Insurance		1,399.00
Mileage		199.50
Repairs & Maintenance		1,008.38
Programs		119.50
Miscellaneous		97.84
Gift Account Transfer to Trust Funds		<u>264.54</u>

Total \$40,440.71

Balance in Checking Account December 31, 1994 \$ 7,989.32

ABBIE GREENLEAF LIBRARY
Report of Funds, Checking Accounts & Income Earned Thereon
For the Year Ended December 31, 1994

NAME OF TRUST FUND	PRINCIPAL				INCOME				
	Balance Beginning of Year	Funds Added or Reinvested	Gains or (Losses) from Sales	Expended During Year	Balance End of Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
Greenleaf Fund	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ 2,049.00	\$ (2,049.00)	\$ -0-
Grimes Estate	-0-	-0-	-0-	-0-	-0-	-0-	1,353.00	(1,353.00)	-0-
Harry W. & Mary H. Priest Fund: Trust Fund - Fleet Bank	56,431.00	-0-	-0-	-0-	56,431.00	-0-	3,600.00	(3,600.00)	-0-
Scudder Fund	81,120.00	-0-	-0-	-0-	81,120.00	234.00	5,460.00	(5,259.00)	435.00
Vanguard Fund	30,000.00	21.00	-0-	-0-	30,021.00	149.00	2,022.00	(1,991.00)	180.00
Jarvis D. Blair Memorial Fund Vanguard	29,245.00	20.00	-0-	-0-	29,265.00	142.00	1,932.00	(1,902.00)	172.00
Phillips Peoples Bank	-0-	5,090.00	-0-	(705.00)	4,385.00	-0-	90.00	(90.00)	-0-
J.C. Blair Technology Fund Peoples Bank	4,962.00	7,994.00	-0-	(4,723.00)	8,233.00	-0-	196.00	(196.00)	-0-
Karl Schaffer Fund Scudder Fund	10,058.00	-0-	-0-	-0-	10,058.00	29.00	676.00	(651.00)	54.00
Gift Account Peoples Bank	-0-	7,608.00	-0-	(6,560.00)	1,048.00	-0-	-0-	-0-	-0-
TOTALS	\$211,816.00	\$20,733.00	\$ -0-	(\$11,988.00)	\$220,561.00	\$554.00	\$17,378.00	(\$17,091.00)	\$841.00

ABBIE GREENLEAF LIBRARY - LIBRARIAN'S REPORT

Petty Cash
 Balance on Hand 12/31/93 \$ 1.59

Receipts:

Book Sales	68.25	
Copy Service	254.85	
Fines	211.90	
Non-Resident Fees	39.00	
Lost Book Payment	<u>62.96</u>	636.96

Expenditures:

Office Supplies	56.67	
Postage	73.22	
Books	6.90	
Children's Program	10.73	
Christmas Lights	3.37	
Transferred to General Account	<u>484.40</u>	\$635.29

Balance on Hand 12/31/94 \$ 3.26

<p>Services: Volumes Loaned</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>Adult Fiction</td><td style="text-align: right;">5305</td></tr> <tr><td>Adult Non-fiction</td><td style="text-align: right;">3789</td></tr> <tr><td>Juvenile Fiction</td><td style="text-align: right;">4410</td></tr> <tr><td>Juvenile Non-fiction</td><td style="text-align: right;">1326</td></tr> <tr><td>Periodicals</td><td style="text-align: right;">1553</td></tr> <tr><td>Records</td><td style="text-align: right;">21</td></tr> <tr><td>Cassettes</td><td style="text-align: right;">5233</td></tr> <tr><td>Pamphlets</td><td style="text-align: right;">28</td></tr> <tr><td>Puzzles</td><td style="text-align: right;">88</td></tr> <tr><td>Films</td><td style="text-align: right;">157</td></tr> <tr><td>Videos</td><td style="text-align: right;"><u>385</u></td></tr> <tr><td>Total</td><td style="text-align: right;">22,295</td></tr> </table>	Adult Fiction	5305	Adult Non-fiction	3789	Juvenile Fiction	4410	Juvenile Non-fiction	1326	Periodicals	1553	Records	21	Cassettes	5233	Pamphlets	28	Puzzles	88	Films	157	Videos	<u>385</u>	Total	22,295	<p>Accessions: Library Materials</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>Total 12/31/93</td><td style="text-align: right;">19,388</td></tr> <tr><td>Purchased 1994:</td><td></td></tr> <tr><td> Books</td><td style="text-align: right;">473</td></tr> <tr><td> Cassettes</td><td style="text-align: right;">30</td></tr> <tr><td> Videos</td><td style="text-align: right;">9</td></tr> <tr><td>Gifts 1994:</td><td></td></tr> <tr><td> Books</td><td style="text-align: right;">309</td></tr> <tr><td> Cassettes</td><td style="text-align: right;">90</td></tr> <tr><td> Puzzles</td><td style="text-align: right;">6</td></tr> <tr><td> Videos</td><td style="text-align: right;">19</td></tr> <tr><td> CD ROM</td><td style="text-align: right;">1</td></tr> <tr><td>Withdrawn</td><td style="text-align: right;"><u>220</u></td></tr> <tr><td>Total on 12/31/94</td><td style="text-align: right;">20,105</td></tr> </table>	Total 12/31/93	19,388	Purchased 1994:		Books	473	Cassettes	30	Videos	9	Gifts 1994:		Books	309	Cassettes	90	Puzzles	6	Videos	19	CD ROM	1	Withdrawn	<u>220</u>	Total on 12/31/94	20,105
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Borrowed from N.H. State Library	215	Paperbacks Purchased	194
Borrowed from Littleton Public Library	191	...	Paperbacks Gift	137
Borrowed from other N.H. Libraries	116	.....	Periodicals Purchased	26
Loaned to other N.H. Libraries	83	.....	Periodicals Gift	29
New Borrower Cards	166	.....	Newspapers	3
Total Active Borrowers	951	.....	

Respectfully submitted,
 Amy W. Bahr

FRANCONIA AND FRANCONIA/MITTERSILL WATER DEPARTMENTS

The extreme cold of January 1994 caused several freeze-ups in town and two at Mittersill. As usual "Slim" Knowlton was quick to respond and was very helpful.

More than a little time and effort was spent on completing second round Lead & Copper Tests and EPA mandated Phase II and V Source Sampling with excellent results in all areas.

We had a main extension (Lahout development) and one new service tap in Lafayette Acres. We repaired five leaks in town and , finally, made a proper (sleeved) ductile iron road crossing under Rte. 117. All hydrants in both departments were scraped and painted. The trim on Magowan and Howe buildings was stained - three doors repaired - new wire and louvers on vents - a new clean-out access panel and new warning signs installed on all reservoirs.

At Mittersill we finally have a metal roof on and a cement floor in the slope pump house. The slope reservoir-pump house and three well control boxes were repaired, stained and had new warning signs attached. We installed a new "electronic" lower well protector and began the first stages of an electrical upgrade which should culminate with the burying of electrical service and installation of more modern pump controls.

Your water system is being updated-improved and continues to deliver what we believe is the best water in New Hampshire.

Our special thanks to:

Willie Wessels - Sampling Agent
"Slim" Knowlton - Knowlton's Welding
Charlie and Theron Faulkner - Falcon Well
Dave Harris - E. J. Prescott

Dave Presby - Presby Construction, Inc.
Dave Demontigny - L & J Homecare
Eric Zuk - E-Z Plumbing
Rene Wills - Wills Electric, Inc.

Thank You,

Jon R. Peabody
Richard McLachlin

Water Commissioners
Franconia & Franconia/Mittersill

FRANCONIA POLICE DEPARTMENT

Officer Robert Magoon resigned from the Franconia Police Department and Officer Mark Taylor was hired to fill the vacancy.

The two new part-time officers sworn in are: Officer Ray Morris and Officer Harvey Flanders who along with Officer Joel Peabody give the department three dedicated officers as back-up for our full-time officers.

We wish to thank the citizens of Franconia for their support during the past year.

Respectfully,

Robert G. Malesky, Chief

FRANCONIA POLICE DEPT. ACTIVITY REPORT

Criminal Cases	73
Criminal Arrests	30
Motor Vehicle Accidents	57
Motor Vehicle Arrests	25
Motor Vehicle Warnings	100
Assist Other Agencies	77
Assist Disabled Motorists	56
Domestic Complaints	17
Prowler Complaints	3
Dog Complaints	41
Bank Alarms	28
Open Doors	15
Abandoned Motor Vehicles	0
General Assistance to the Public	402
Vehicle Lockouts	19

Respectfully submitted,

Chief Robert G. Malesky
Franconia Police Dept.

FRANCONIA FIRE DEPARTMENT

In 1994, the Franconia Fire Department responded to 65 calls in the following categories:

Automobile Incidents	27
Mutual Aid	12
Alarm Activations	13
Misc. Investigations	11
Chimney Fires	1
Structure Fires	1

This was the busiest year in the Department's history in terms of calls. However, eighty percent of the calls were for vehicle incidents, alarm malfunctions and mutual aid to other communities. Franconia sustained only one structure fire, but, in the department's view, that was one too many.

The department's fire prevention activities included monthly scheduled inspections of private and public properties with the assistance of the State Fire Marshall's office. We appreciate the cooperation of property owners in bringing their properties up to code.

The Fire Department consists of 21 volunteers. We invite others to join. There is always plenty of work.

We wish to thank all citizens who have supported our efforts.

Respectfully submitted,

William Mead, Sr., Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, 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.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

FOREST FIRE STATISTICS - 1994

FIRE STATISTICS	1994	Average 1990-1993
Number of Fires Reported to State for		
Cost Share Payment	283	443
Acres Burned	217	246

Suppression Cost - \$90,000+

FIRES REPORTED BY LOOKOUT TOWERS (1994)		FIRES REPORTED BY DETECTION AIRCRAFT (1994)	
Fires Reported	588	Fires Reported	89
Assists to Other Towers	363	Fires Reported in Franconia	0
Visitors	21,309	Acres Burned	0
		Permits Issued	136

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

ROBERT E. BOYD
Forest Ranger

GEORGE WHITCOMB
Forest Fire Warden

CHAMBER OF COMMERCE
Annual Budget Report For 1993-1994

Beginning Balance	\$ 2,885.00
Income:	
Dues	17,199.00
Mountain Country	8,700.00
Matching Grants	11,974.00
Hayseed	574.00
Quilt Show	2,820.00
Find N Phone	809.00
Fund Raisers	2,435.00
Winter P/R Account	<u>3,000.00</u>
Total	50,396.00
Expenses:	
Advertising Budget	27,282.00
Postage	693.00
Phone	2,938.00
Lights	189.00
Office Equipment and Supplies	1,964.00
Copier	600.00
Insurance	536.00
Executive Director	13,200.00
Christmas Decorating	200.00
Annual Dinner	64.00
Frostbite Follies	-0-
Repairs/Maintenance	340.00
Sport Show	249.00
Miscellaneous Expense/Advertising & Promotion	<u>2,141.00</u>
Total	50,396.00

PAYROLL ACCOUNT
January 1, 1994 to December 31, 1994

Income:	
Town of Franconia	7,000.00
Town of Sugar Hill	4,000.00
Town of Easton	<u>300.00</u>
Total	11,300.00
Expenditures:	
Booth Attendants' Wages	7,865.89
Social Security	593.03
Medicare	115.29
FUTA	<u>420.76</u>
Total	8,994.97
Ending Balance	\$ 2,305.03

Remaining balance will be used in the Spring.

CHAMBER OF COMMERCE

Annual Budget Report For 1993-1994

- Accomplishments for the Year:
- Participated in Mountain Country Magazine for the 3rd year.
- Increased our brochure production from 50,000 to 125,000 and distributed them.
- Mailed the 2nd annual Tri-Town Mailing to EVERY property owner. A Self Supporting Project.
- Put a display in at White Mountain Attractions.
- Increased booth coverage at both the mountain and the town.
- Helped to bring the Circus to Franconia.
- Participated in hosting the Ski Writer's Conference by providing hors d'oeuvres and serving, provided T-shirts and five "6 Nights Free" giveaway packages that included rooms and meals to entice them back for a second look.
- Helped DARE provide Halloween bags for the kids.
- Sponsored a Christmas Decorating Contest.
- Helped promote a Lupine Festival in Sugar Hill.
- Established Mittersill "Sister City" Program. Hosted group from Mittersill, Austria who participated in July 4 Parade and dedication of monument for Baron's 85th birthday.
- Established a pictorial display of the local area at Cannon Mountain.

FRANCONIA / EASTON / SUGAR HILL

RECREATION PROGRAMS

Summer Recreation Program

<u>Purpose of Appropriation</u>	<u>1994 Approp.</u>	<u>1994 Actual</u>	<u>1995 Proposed</u>
Wages	\$10,500.00	\$10,355.86	\$12,000.00
Insurance	350.00	310.00	350.00
Bus Rental	2,200.00	2,789.65	2,000.00
Pool & Facilities	750.00	740.00	350.00
Miscellaneous	600.00	494.77	750.00
	<u>\$14,400.00</u>	<u>\$14,690.28</u>	<u>\$15,450.00</u>

Little League & Baseball Program

<u>Purpose of Appropriation</u>	<u>1994 Approp.</u>	<u>1994 Actual</u>	<u>1995 Proposed</u>
Supplies & Equipment	\$ 300.00	\$ 869.49	\$ 900.00
Insurance	500.00	620.60	700.00
Miscellaneous	100.00	-0-	500.00
Wages	-0-	-0-	1,000.00
	<u>\$ 900.00</u>	<u>\$1,490.09</u>	<u>\$3,100.00</u>

Winter Recreation Program

<u>Purpose of Appropriation</u>	<u>1994 Approp.</u>	<u>1994 Actual</u>	<u>1995 Proposed</u>
Icemaking	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00
Utilities	1,500.00	1,630.12	1,200.00
Insurance	200.00	151.00	300.00
Wages	500.00	629.52	1,500.00
Miscellaneous	500.00	991.22	1,000.00
	<u>\$ 5,450.00</u>	<u>\$ 6,151.86</u>	<u>\$ 6,750.00</u>
Payroll Taxes, etc.			
Social Security	800.00	843.57	900.00
Medicare	200.00	196.98	210.00
Worker's Comp	196.00	196.42	300.00
Unemployment Comp	160.00	69.12	100.00
	<u>\$ 1,356.00</u>	<u>\$ 1,306.09</u>	<u>\$ 1,510.00</u>
TOTALS	\$22,106.00	\$23,638.32	\$26,810.00

FRANCONIA / EASTON / SUGAR HILL RECREATION PROGRAM

Summer Recreation Program

The Summer Recreation Program, again based out of Peabody Lodge at Cannon Mountain, provided seven weeks of creative activities for over 107 children from Franconia, Easton and Sugar Hill.

Led by our director, Patrick Riggie, and an energetic support staff - Libby Cossaboom, Paula Giacobbe, Keisha Luce, Jenny Collins and Wayne Smith - the children enjoyed hiking, sports activities, art projects, theater and cooperative games.

We welcomed back our swimming instructor, Jean Serino, who improved the aquatic skills of all of our program participants.

Many thanks to all of the parents and friends who volunteered their time and energy to support this worthwhile program.

Baseball/Softball Program

Over ninety-six children participated in the Instructional, Farm and Little Leagues this past year. Once again Matt Colpitts, Dean Powell, Sally Field and David Brown did a great job of coaching the Little League teams, assisted by Eric Larsen and Earl Collins.

Val Brooks, Meg McLeod, Kathy Galligan, Jim Hunt, Darlene Coursey and Kelly King are to be commended for their time and efforts with the Farm League teams. Bill Twomey and Bob Gorgone did a wonderful job with the Instructional team and Bill Walsh and Jim Cavanaugh did a great job with the softball team.

Lastly, a special thank you to Lloyd Card and Kim Cowles for their expert "umping" behind home base. Without all the help and encouragement from parents and the community, we could not do it. Thanks to you all.

Winter Recreation Program

The Winter Recreation Program maintains the rink for use by the general public and for our hockey and figure skating programs. The hours of operation, along with rules and regulations, are posted at the rink.

The 1993/94 season served 39 kids in the hockey program. Our coaches, Bob Magoon, Mike Gilbert, Barry Field and Mike Valcourt, took the teams to Conway and Lancaster, and we welcomed Tamworth to our rink. We sincerely thank our coaches as well as all the parents who volunteered their time and effort.

Our figure skating program, under the direction of Linda MacKinnon, had 19 children involved. The kids loved the experience and Linda did an excellent job. Thanks Linda.

Special thanks to Jim Cavanaugh and Ed Phillips who maintain the rink. Their efforts are appreciated by all who use it.

FROST PLACE

Financial Statement for the twelve months ending December 31, 1994

INCOME

House & Sales	\$18,644.05
Friends of Frost Place	6,685.00
Festival	19,315.00
Historical Preservation	15,000.00
Building Fund	12,000.00
Misc. Income	1,942.97
Interest Earned	1,575.09
Advisory Board Donation	340.00
REFUNDS/ALLOWANCES	<u>-1,378.00</u>
Total Receipts	74,124.11
Cost of Goods Sold	
Purchases	<u>10,566.67</u>
Total Cost of Goods Sold	<u>\$10,566.67</u>

EXPENSES

Docents	\$ 65.62
Festival Expense	3,134.83
Festival Poet	3,300.00
Poet in Residence	1,000.00
Historical Preservation	7,312.00
Advertising	2,522.10
Advisory Board	527.52
Bank Charges	13.00
Insurance	100.00
Janitorial	1,773.80
Lawn Care	919.50
Museum	250.94
Office/Phone	2,886.37
Print/Postage	3,058.42
Professional Services	490.00
Travel	650.00
Utilities	312.07
Wages	17,543.00
Payroll Taxes	1,342.03
Work/Study	965.49
Misc. Expense	<u>908.98</u>
Total Expenses	<u>49,075.67</u>
Net Profit/Loss	<u>\$14,481.77</u>

FROST PLACE

Balance Sheet for the twelve months ending December 31, 1994

ASSETS

Current Assets

Operating Checking	\$17,438.19
PD Checking	464.04
Fleet Savings	2,861.66
Fleet CD's	23,471.81
Shawmut CD's	<u>20,143.85</u>

Total Current Assets \$64,379.55

Fixed Assets

Equipment	654.03
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Total Fixed Assets 654.03

TOTAL ASSETS 65,033.58

LIABILITIES AND EQUITY

Current Liabilities

FICA/MED Payable	126.71
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Total Current Liabilities 126.71

Equity

Retained Earnings	50,425.10
Net Profit/Loss	<u>14,481.77</u>

Total Equity 64,906.87

TOTAL LIABILITIES & EQUITY \$65,033.58

THE FRANCONIA LIFE SQUAD 1994

This past year we in the Life Squad have seen one of our most demanding years. Our Squad has been reduced to just seven members. These seven people have given of themselves beyond belief. I started last years report this same way using the number nine. Our numbers at present have come back to nine.

We have used money from all three towns to offset cost of training and to send two of our members to school to become IV certified which has been accomplished. Two more are going to Critical Stress Debriefing class.

As well as to medical emergencies, the Life Squad responds to assist each of your Fire Departments on their calls. We also train with them.

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

The following is a breakdown of our activity from January through December 1994. We have had a total of 83 reportable runs this year.

<u>Emergency Description</u>	<u>Total</u>	<u>Fran.</u>	<u>S. Hill</u>	<u>Easton</u>	<u>Other</u>
Motor Vehicle Accidents	20	16	2	2	0
Medical Emergencies	17	12	2	2	1
Rec. Vehicle Accidents	1	1	0	0	0
Bicycle Accidents	3	3	0	0	0
Misc. Health Problems	1	0	1	0	0
Cardiac Problems	10	8	1	1	0
Alcohol Problems	1	1	0	0	0
Deaths	2	1	1	0	0
Burns/Fire Related	0	0	0	0	0
Pediatric Emergency	1	1	0	0	0
Mt. Rescue Med. Emergency	1	1	0	0	0
Attempted Suicide	1	1	0	0	0
Minor Med. Emergencies	22	16	4	2	0
No Transport Required	3	2	1	0	0
Totals	83	63	12	7	1

At this time I would like to encourage anyone living in the tri-town area who is a certified E.M.T. to consider becoming a member of our Squad. Contact any squad member for more information.

Respectfully submitted,

Joel N. Peabody, Chief
Franconia Life Squad

ZONING BOARD OF ADJUSTMENT

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

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

On the three appeals which came before us in 1994, the Board voted to:

1. DROP a request for a variance to Paul Cassily to permit installation of a new septic system in front of the Franconia Dairy Bar with less than the required setbacks after the application was withdrawn;
2. GRANT a variance to Jerome Imonti to construct a garage at Mittersill, Map 28/Lot 63, with less than the required setbacks;
3. Re-examine and AMEND an existing variance granted Feb. 10, 1987 to Vincent Place to allow erection of a second commercial building at 858 Easton Road, Map 23/Lot 3A.

Respectfully submitted,

Christopher Brooks
Chairman

PLANNING BOARD

Update on Items in 1993 Report

Zoning Amendment - At the 1993 Town Meeting, a zoning amendment was approved regarding the restriction of the use of certain types of recreational vehicles in specified flood plain areas, as required by the National Flood Insurance Program.

Master Plan - The Franconia Master Plan was adopted by unanimous vote of the Planning Board. Copies are available for review in the Selectmen's Office and at the Abbie Greenleaf Library.

New Developments in 1994

Subdivisions - The following major subdivisions were approved:

HCCW, Inc. (John Arn), Franconia Heights, 21 lot subdivision off Wallace Hill Road.

5740 Limited Partnership (Jim Powers), 6 lot subdivision on Wells Road.

Forest Hills Associates, Phase IV-A, 9 lot subdivision.

The Planning Board established a system for the annual rotation of officers, whereby the two full members whose terms of office expire in the upcoming year will become chairman and vice-chairman for a one-year term.

The Planning Board is currently reviewing the town's Zoning Ordinance regarding the requirements for PUD/Cluster development, as well as existing options for expansion of the business district to allow for future business development.

Respectfully submitted,

Robert P. Ball, Chairman

CONSERVATION COMMISSION

The acquisition of Dow Strip was of top priority for our commission for many years. Now that it is protected from development through the generous contribution of Darald and Juliet Libby, new priorities have been set for our land fund. We are presently approaching land owners to purchase parcels of land that need protection and management.

Planting projects also continue. These have been enhanced by support and donations from the White Mountain Garden Club making our riverbank crown vetch planting possible in 1994.

A donation of a memorial bench for the "Dow Field" has also been made in memory of Paul Magnuson, a commission member who is deeply missed.

We would like to thank the many volunteers such as the Costas who give of their time and stretch our budget significantly. Thanks also goes to the many businesses and individuals for their continued planting and enhancement efforts toward maintaining the charm of our unique town.

There will be expansion and changes occurring in our area (there are more than 300 building sites currently approved for development). We urge residents to be accurately informed and involved in the decisions being made for the future of our town. Conservation and preservation will determine the quality of growth in Franconia.

Respectfully submitted,

Gretchen Nellson Bunker

FRANCONIA HISTORY-MUSEUM COMMITTEE

The Committee worked in coordination with the Franconia Area Heritage Council again this year. The Major efforts included: co-sponsoring, with Sugar Hill Museum, a walk through the iron mines in Sugar Hill led by Roger Aldrich; opening and dedicating the Iron Furnace Interpretive Center; continued accessioning of donations received in anticipation of a Franconia History Museum. As many new items as possible are on display in the Town Clerk's office at the Town Hall. The items are available to view Tuesday 9 - 2 pm, Wednesday noon to 2 pm, and Thursday 9 - noon.

The opening of the Iron Furnace Interpretive Center with James L. Garvin, the New Hampshire Architectural Historian, speaking at the dedication was one of the year's highlights. Another highlight in '94 was hosting the industrial archeology team which spent three days in September discovering and recording all they could learn about the furnace and its surroundings. The members of the team gave a detailed presentation to the public after a pot luck supper on the Saturday evening of their visit. The team hopes to return next year as the site is large, and there is much work yet to be done. The cooperation of Patricia and Kevin O'Brien in allowing the team on their land was invaluable and greatly appreciated.

We are looking forward to another productive year.

Respectfully submitted,

Amy W. Bahr, Chairman

**BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1994**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
April 3, 1994	Littleton, NH Justin Michael Christopher	James Michael Christopher	Lori Anne Gilbar
June 28, 1994	Littleton, NH Jack Henry Williams	Bradford Chandler Williams	Alice Patricia Hamblin

**MARRIAGES REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1994**

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
January 8, 1994 Franconia	Curt Thomas Fougere Cynthia Elizabeth Muir	Essex, MA Gloucester, MA
January 15, 1994 Franconia	Joseph Harris Saling, II Sandra Faye McDowell	Boston, MA Boston, MA
February 26, 1994 Littleton, NH	Steven Victor Nocito Linda Kathleen Smith	Franconia, NH Franconia, NH
March 26, 1994 Franconia	James Lloyd Richards Elizabeth A. Brown	Boston, MA Marshfield, MA
June 10, 1994 Littleton, NH	Bernard E. Cady Evelyn S. Hening	Littleton, NH Franconia, NH
June 11, 1994 Franconia	Marc Edward Clough Francine Ellen Corum	Fairfield, VT Fairfield, VT
August 5, 1994 Franconia	Frederick Thomas Glory Nancy Jean Palmer	Marshfield, MA Marshfield, MA
August 7, 1994 Franconia	David Michael Kellet Eloise Frederick Bruce	Lawrenceville, NJ Lawrenceville, NJ
August 7, 1994 Franconia	William James Casey, Jr. Laurenna Anne Robinson	Auburn, MA Fall River, MA
August 13, 1994 Franconia	Mark Douglas Bebout Susan Ann Calcote	Somerville, MA Somerville, MA
August 20, 1994 Franconia	Stacey Allen Ainsworth Belinda Sue McLain	Milwaukee, WI Milwaukee, WI
August 20, 1994 Franconia	Joseph McInerney Ariel Menninger	Davis, CA Davis, CA
August 26, 1994 Franconia	David Pacheco Dawn Marie Morin	Fall River, MA Fall River, MA
August 27, 1994 Franconia	Rocky Alan Pickens Laurie Ann Knights	Franconia, NH Franconia, NH
September 10, 1994 Franconia	Kevin Robert Nickerson Theresa Marie Morrissey	Somerville, MA Somerville, MA
September 10, 1994 Franconia	Anthony Mario Salvucci Magali Graciela Escalante	Waltham, MA Waltham, MA

September 24, 1994
Franconia

Brian Joseph Scanlon
Marcia Rochelle Whitehouse

Westfield, MA
Westfield, MA

December 31, 1994
Franconia

Jonathan Albert Little
Tanya Tereshko

Peabody, MA
Halifax, MA

**DEATHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1994**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 3, 1994 Franconia	John W. Nelson	Ernest Nelson	Eva Wheeler
January 7, 1994 McKerley's	Ion S. Whitcomb	Sheldon Whitcomb	Mattie Stimson
February 6, 1994 McKerley's	Mildred J. Hood	Harrison Burgess	Ethel Harte
February 13, 1994 Franconia	Charles P. Walker	John F. Walker	Effie Peterson
February 15, 1994 McKerley's	Charles J. Lovett, Jr.	Charles J. Lovett, Sr.	Ellen Murphy
February 15, 1994 McKerley's	Helen Patterson	Samuel Reid	Melvina Lea
February 18, 1994 Littleton, NH	Nina Edith Clark	Oscar Clark	Alice Nelson
February 19, 1994 McKerley's	Annie Lewis	James Crowe	Hattie Bridges
February 26, 1994 McKerley's	Rose Marquise	Unknown	Maria Rescigno
February 28, 1994 McKerley's	Laura Lausier	Noah Lausier	Jenny Sylvester
March 3, 1994 McKerley's	Emerentienne T. Hallquist	Eugene Tessier	Oneda Borque
March 5, 1994 McKerley's	Elizabeth B. Booth	Sydney Booth	Minnie Snyder
March 6, 1994 McKerley's	Stefania Polnisch	Stefan Bubenko	Margit Beres
March 14, 1994 McKerley's	Patrick J. Clark, Jr.	Patrick J. Clark, Sr.	Anna Lesnich
April 4, 1994 McKerley's	Margaret T. Whitcomb	George Tabbutt	Editha Look
April 13, 1994 McKerley's	May Gibson Lamb	Herbert Gibson	Jessie M. Kingsbury
April 15, 1994 McKerley's	Hannah Drapeau	Louis Pageau	Elizabeth Coyer

April 22, 1994 McKerley's	Edward A. Lewis	Charles Wales Lewis	Ella Irene Stewart
May 6, 1994 McKerley's	Selma F. Brooks	Karl Freeman	Margaret Sandburg
May 7, 1994 McKerley's	Lois Bessie Brown	Horace B. Call	Unknown
May 15, 1994 McKerley's	Delia M. Morin	Jean-Baptiste Sirois	Georgianna Matton
May 19, 1994 McKerley's	Harold M. Collins	Charles M. Collins	Lucy Billings
May 19, 1994 McKerley's	Madelene F. Dexter	Harry M. Farr	Ethel Eastman
June 5, 1994 Franconia, NH	Katherine A. Splude	Leonard Wessels	Martha Baines
June 6, 1994 McKerley's	Daniel C. Alt	Daniel S. Alt	Elizabeth Main
July 17, 1994 McKerley's	Donna M. Hoag	Lloyd J. Barrington	Roberta A. Hayes
July 22, 1994 McKerley's	Margaret M. Norcott	George F. Quigg	Mollie Temple
August 4, 1994 McKerley's	Ruth G. Keyes	Thomas Keyes	Ruth Malorey
August 4, 1994 McKerley's	Evelyn M. Heartquist	Henry K. Snowdon	Sarah Vickerson
August 21, 1994 Franconia	Paul L. Magnuson	Axel Magnuson	Alice Rainville
September 3, 1994 McKerley's	John H. Barnett	John D. Barnett	Ethel F. Lowrey
September 9, 1994 Littleton, NH	Marcia C. Herbert	Richard Christian	Maude Thore
September 16, 1994 McKerley's	Beatrice K. Keilig	Ray E. Kimball	Della E. Cole
September 27, 1994 McKerley's	Edward L. Kenney	George Kenney	Agnes Casey
October 11, 1994 Littleton, NH	Marcia T. Rich	Daniel Tefft	Alice Boyles
November 15, 1994 McKerley's	Nellie Hamnett	John Wiltshire	Elizabeth Morris
December 10, 1994 McKerley's	Edward H. Labombarde	Lewis J. Labombarde	Esther Martin

NOTES

TOWN HOURS

SELECTMEN'S OFFICE

823-7752

DAILY 1:00 PM to 4:00 PM
WEDNESDAY EVENINGS

TOWN CLERK'S OFFICE

823-7752

TUESDAY 8:30 AM to 2:00 PM
WEDNESDAY Noon to 2:00 PM
THURSDAY 9:00 AM to Noon
SATURDAY (2nd & 4th of each month) 10:00 AM to Noon

TAX COLLECTOR'S OFFICE

823-7752

WEDNESDAY 9:00 AM to 11:00 AM

PLANNING BOARD

823-7752

TUESDAY (2nd & last of each month) 7:30 PM
THURSDAY (office hours) 1:00 PM to 3:00 PM

TRANSFER STATION

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

ABBIE GREENLEAF LIBRARY

823-8424

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

FIRE - POLICE - LIFE SQUAD - EMERGENCY PHONE

911

