NH 352.07 S943 1969

EIGHTH ANNUAL REPORT



Town of SUGAR HILL New Hampshire

Year ending December 31, 1969

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NH 352.07 5943 1969

Eighth Annual Report

of the

TOWN OF SUGAR HILL

Year Ended December 31, 1969

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Cover Photo by Lynn Baker, Sugar Hill, N.H.

Other Photos from collection of Mrs. Herbert Hunt, Sugar Hill, N.H.

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Library

TOWN OFFICERS

MODERATOR – Enzo Serafini	
TOWN CLERK — Edith Aldrich	823-5301
SELECTMEN Ross N. Coffin, 1970 Joseph Cushing Jr., 1971 Roger H. Aldrich, Chairman, 1	823-5252 823-5205 972 823-5937
TAX COLLECTOR – Gertrude	Parker 823-7735
TREASURER - Raymond C. M	lartin
HIGHWAY AGENT – Harold	Aldrich 823-5301
POLICE CHIEF — Gary Young	444-5953 823-5327
FIRE CHIEF Albert Aldrich To Report Fire	823-5927 823-8412
AUDITOR – William A. Nortor	1
SUPERVISORS OF CHECK LIS Philip Robertson, 1970 Robert Hayward, 1972 Dorothy MacEwan, 1974	ST 823-5354 823-5564 823-5602
LIBRARY TRUSTEES 7 Rosalie Robertson, 1970 Gladys Jesseman, Chairman, 1971 Lucy Oakes, 1972	TRUSTEES OF TRUST FUNDS Benton Moyer, Jr., 1970 Marshall Wilcox, Chairman, 1971 - Resigned James Branch, 1971 - Appointed Raymond Dickinson, 1972
OVERSEER OF PUBLIC WELF	ARE — Mary E. Peckett
HEALTH OFFICER - Carolyn	Grass
BOARD OF ADJUSTMENT Harold Aldrich, 1970 Enzo Serafini, 1971 Marshall Wilcox, 1972 - Resigned Gregory Ball, 1972 - Appointed Donald Jesseman, 1973 Harry Reid, 1974	PLANNING BOARD Esther Serafini, 1970 Juna Grass, 1971 Joseph Cushing, Jr., 1971 Eugene Foss, 1972 Harry Reid, 1973

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TOWN MEETING WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Sugar Hill, in the County of Grafton, and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Meeting House, Sugar Hill, N.H., Tuesday the tenth day of March, 1970, A.D. at seven-thirty (7:30) P.M. to act on the following subjects:

ARTICLE 1. To choose a Town Clerk, a Selectman for a term of three years, a Town Treasurer, a Collector of Taxes, an Auditor, an Overseer of Public Welfare, a Library Trustee for a term of three years, a Constable, a Trustee of Trust Funds for a term of three years, a member of the Board of Adjustment for a term of five years and three persons for a term of one year each to act as appointing authority to appoint temporary members of the Board of Adjustment in case of disqualification, resignation, death, or absence of any permanent member or members.

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

Town Officers' Salaries	\$ 1,500.00
Town Officers' Expenses	2,000.00
Election and Registration Expenses	300.00
Expenses of Town Hall and Other Town Buildings	2,200.00
Reappraisal of Property	400.00
Police Department	9,000.00
Fire Department Salaries	1,000.00
Insurance	1,500.00
Conservation Commission	50.00
Damages and Legal Expenses	400.00
Bounties	10.00
Health Department, including Hospitals	752.00
Vital Statistics	15.00
Town Dump	500.00
Town Road Maintenance - Summer	12,000.00
Town Road Maintenance - Winter	6,500.00
Street Lighting	2,700.00
General Expense of Highway Department	5,000.00
Town Road Aid	598.92
Libraries	2,000.00
Town Poor	500.00
Old Age Assistance	1,000.00
Memorial Day and Town Anniversary Day	225.00

Cemeteries	600.00
Advertising and Regional Association	1,591.40
Recreational Program	400.00
Interest on Temporary Loans	200.00
Lisbon Bridge Payment	2,767.86
Interest on Serial Notes	800.00
Principal Payment of Serial Notes	4,000.00
	\$60,510.18

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Sugar Hill Fire Department.

ARTICLE 4. To see if the Town will vote to purchase a new highway grader and to raise and appropriate the sum of \$23,500.00 for the same: \$15,000.00 of this to be withdrawn from the Equipment Reserve Fund and the balance (\$8,500.00) to be raised by taxation in the current year.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to purchase a 1,000 gallon tank and a gasoline pump with funds from the Highway Department General Expense Account.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to appoint the Constable under the provisions of R.S.A. 245:6, said appointment to begin in 1971.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 8. To see if the Town will vote to direct a discount of one per cent (1%) to be made to those persons who shall pay their taxes within a period of three (3) weeks from the date of the tax bill.

ARTICLE 9. To see if the Town will vote to purchase a police cruiser through the State contract and to raise and appropriate the sum of \$3,000.00 for same.

ARTICLE 10. If the above article is passed to see if the Town will decide whether to raise the sum of \$3,000.00 from current taxation or to authorize the Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale thereof; and to see if the Town will vote to accept any State or Federal monies available toward the purchase of the same. ARTICLE 11. To hear reports of Committees previously chosen and pass any vote in relation thereto and to see if the Town will vote to instruct the Moderator to appoint such committees as seem necessary.

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

Given under our hands and seals this sixteenth day of February, Nineteen Hundred and Seventy.

ROGER H. ALDRICH JOSEPH CUSHING, JR. ROSS N. COFFIN

Selectmen of Sugar Hill

BUDGET OF THE TOWN OF SUGAR HILL,

Estimate of the Revenue for the Year 1970 Compared with Actual Revenue for the Year 1969

SOURCES OF REVENUE	Estimated 1969	Actual 1969	Estimated 1970
From State:			
Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tax Reimbursement a/c Gas Tax	18,000.00 150.00 700.00 150.00	21,160.18 207.04 981.76 286.09	200.00 900.00
From Local Sources Except Taxes:			
Dog Licenses Permits and Filing Fees	190.00	181.40 12.50	
Interest Received on Taxes Interest on Deposits	25.00	34.98 187.50	30,00
Highway Department Income Motor Vehicle Permit Fees Gift - Meeting House	600.00 4,500.00	1,277.31 5,923.58 75.00	600.00 5,500.00
Withdrawals from Capital Reserve Funds	2,500.00	2,500.00	15,000.00
Amount Raised by Issue of Bonds or Notes:			
Meetinghouse Renovations Cruiser Notes Reimbursement Library Social Security Reimbursement School District (Tractor) Insurance Refund		1,600.00 47.56 628.50 24.00	3,000.00
Reimbursement Forest Fire Expense		15.00	
Cash Surplus	2,000.00	2,593.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2.00 National Bank Stock Taxes Yield Taxes TOTAL REVENUES FROM ALL SOURCES	300.00 50.00 50.00	322.00 64.00	
EXCEPT PROPERTY TAXES	\$29,215.00	\$52,523.40	\$46,560.00
AMT. TO BE RAISED BY PROPERTY TAXES			\$52,975.18
TOTAL REVENUES			\$99,535.18

NEW HAMPSHIRE FOR THE YEAR 1970

Estimate of Expenditures for the Year 1970 Compared with the Actual Expenditures for the Year 1969

PURPOSES OF EXPENDITURES	Appropriatio 1969	ns Actual 1969	
General Government:	ni Cardo		
Town Officer's Salaries	1,500.00	1,500.00	1,500.00
Town Officer's Expenses	2,000.00	1,832.03	2,000.00
Election and Registration Expenses	25.00	050.05	300.00
Expenses Town Hall and Other Town Bldgs. *Employees' Retirement and Social Security	1,000.00	959.05	2,200.00
Protection of Persons and Property:			
Police Department	9,000.00	0 000 00	0.000.00
Police Department Fire Department	4,500.00	8,880.29 5,079.36	9,000.00 3,500.00
Blister Rust	125.00	5,079.50	3,500.00
Insurance	1,000.00	1,181.00	1,500.00
Conservation Commission	1,000.00	1,101.00	50.00
Bounties	10.00	2.00	10.00
Damages and Legal Expenses	200.00	400.00	400.00
Civil Defense	50.00		
Health:			
	752.00	550.00	752.00
**Health Department, Inc. Hospitals & Ambulance	752.00	752.00	752.00 15.00
Vital Statistics Town Dump	15.00 500.00	9.00 442.00	500.00
Town Dump	500.00	442.00	300.00
Highways and Bridges:			
Highways and Bridges: Town Maintenance - Summer	12,000.00	12,026.44	12,000.00
		12,026.44 6,597.91	12,000.00 6,500.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting	12,000.00 6,500.00 2,600.00		
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department	6,500.00	6,597.91 2,617.97 4,761.77	6,500.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting	6,500.00 2,600.00	6,597.91 2,617.97	6,500.00 2,700.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department	6,500.00 2,600.00 5,000.00	6,597.91 2,617.97 4,761.77	6,500.00 2,700.00 5,000.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid	6,500.00 2,600.00 5,000.00 526,43	6,597.91 2,617.97 4,761.77 526.43	6,500.00 2,700.00 5,000.00 598.92
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare:	6,500.00 2,600.00 5,000.00 526.43 2,000.00	6,597.91 2,617.97 4,761.77 526.43	6,500.00 2,700.00 5,000.00 598.92 2,000.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare: Town Poor	6,500.00 2,600.00 5,000.00 526,43 2,000.00 50.00	6,597.91 2,617.97 4,761.77 526.43 2,000.00	6,500.00 2,700.00 5,000.00 598.92 2,000.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare:	6,500.00 2,600.00 5,000.00 526.43 2,000.00	6,597.91 2,617.97 4,761.77 526.43	6,500.00 2,700.00 5,000.00 598.92 2,000.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare: Town Poor	6,500.00 2,600.00 5,000.00 526,43 2,000.00 50.00	6,597.91 2,617.97 4,761.77 526.43 2,000.00	6,500.00 2,700.00 5,000.00 598.92 2,000.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare: Town Poor Old Age Assistance	6,500.00 2,600.00 5,000.00 526,43 2,000.00 50.00	6,597.91 2,617.97 4,761.77 526.43 2,000.00	6,500.00 2,700.00 5,000.00 598.92 2,000.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare: Town Poor Old Age Assistance Patriotic Purposes:	6,500.00 2,600.00 5,000.00 526.43 2,000.00 50.00 1,000.00	6,597.91 2,617.97 4,761.77 526.43 2,000.00 309.75	6,500.00 2,700.00 5,000.00 598.92 2,000.00 500.00 1,000.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare: Town Poor Old Age Assistance Patriotic Purposes: Memorial Day and Town Anniversary	6,500.00 2,600.00 5,000.00 526.43 2,000.00 50.00 1,000.00	6,597.91 2,617.97 4,761.77 526.43 2,000.00 309.75	6,500.00 2,700.00 5,000.00 598.92 2,000.00 500.00 1,000.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare: Town Poor Old Age Assistance Patriotic Purposes: Memorial Day and Town Anniversary Recreation:	6,500.00 2,600.00 5,000.00 526.43 2,000.00 50.00 1,000.00 215.00	6,597.91 2,617.97 4,761.77 526.43 2,000.00 309.75 213.92	6,500.00 2,700.00 5,000.00 598.92 2,000.00 500.00 1,000.00 225.00
Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Department Town Road Aid Library: Public Welfare: Town Poor Old Age Assistance Patriotic Purposes: Memorial Day and Town Anniversary Recreation: Town of Franconia Recreation Program	6,500.00 2,600.00 5,000.00 526.43 2,000.00 50.00 1,000.00 215.00	6,597.91 2,617.97 4,761.77 526.43 2,000.00 309.75 213.92	6,500.00 2,700.00 5,000.00 598.92 2,000.00 500.00 1,000.00 225.00

Interest:

On Temporary Loans On Long Term Notes and Bonds	200.00	220.68 400.00	225.00 800,00
Land, Buildings, and New Equipment:			
New Buildings New Equipment - Grader \$23,500, Cruiser \$3,000	20,000.00 2,500.00	18,561.90 2,520.00	26,500.00
Payments on Principal of Debt:			
Lisbon Bridge Long Term Notes	2,854.07	2,854.00	2,767.86 4,000.00
County Taxes:	8,000.00	9,065.74	10,000.00
TOTAL EXPENDITURES	\$87,007.50	86,583.01	99,535.18

Town has a credit of \$964.08 with State

Littleton Hospital \$300.00, Wht. Mt. Com. Services \$300.00 District Nursing Assoc. \$152.00 Ski 93 \$100.00, Wht. Mt. Reg. \$411.40, Franconia **

Information Booth \$1,080.00

FROM THE SELECTMEN'S POINT OF VIEW

As we predicted in our message last year we had a substantial tax increase in 1969. Since we **had** predicted it, not only in our message, but also at both the Annual Town Meeting and the Annual School Meeting, it came as quite a shock to us to find so many people surprised by the size of their tax bills. Obviously, a great number of our people neither read nor listen, or maybe they just don't believe what they read or hear.

Since the most frequent criticisms received by the Selectmen are about taxes, we think that some basic tax information would be helpful to some of you. Those of you who already understand how a tax rate is determined may find this dull stuff, but we feel that all voters should be armed with this knowledge.

To begin with, a **tax rate** is a **per-centage** figure. It tells you what per-cent of the value of your property you must pay in taxes. In New Hampshire the tax rate is officially expressed in dollars per one hundred dollars of valuation. Our **1969** tax rate was \$3.25 per \$100.00 of valuation. This can also be expressed as \$32.50 per \$1,000.00 or \$.0325 per dollar. All of these expressions mean the same thing - 3.25% of the assessed valuation of your property. If your valuation happened to be \$10,000.00 your taxes would be 3.25% of that figure: \$10,000.00 multiplied by .0325 equals \$325.00.

Your valuation added to all of the other valuations in town adds up to the total assessed valuation of the town upon which the tax rate is determined. At the Annual Town Meeting we, the voters, decide how much money we want to appropriate for the coming year. From this amount the Selectmen have to subtract the actual and estimated income (revenue other than taxes) of the town. The balance is the amount to be raised by taxation. The amount to be raised by taxation (let's call this A) divided by the total valuation of the town (let's call this B) determines the tax rate (let's call this C). So A divided by B equals C. Using the example expressed above, if we decide to appropriate \$400.00 and have \$75.00 income the amount to be raised by taxation will be \$400.00 minus \$75.00 or \$325.00. (A) If the total valuation is \$10,000.00 (B) we determine the tax rate (C) by dividing \$325.00 by \$10,000.00 which equals .0325. The last amount can be expressed as 3.25% or 3.25 cents per dollar or \$3.25 dollars per one hundred dollars or \$32.50 dollars per one thousand dollars.

By using the above described simple arithmatic it is an easy matter to come up with a reasonably accurate estimate of the new tax rate by adding the amount to be raised by taxation at the Annual School Meeting to the amount to be raised by taxation at the Annual Town Meeting, then dividing this sum by the total valuation of the town. Another reasonably accurate method of estimating our tax rate is to determine how much it costs us in taxes to raise \$1,000.00. We do this by dividing \$1,000.00 by the latest assessed valuation. Usually we round off the valuation to the nearest 100,000 to avoid complicating the arithmatic. In the present case we divide \$1,000 by \$4,100,000.00 which gives us .000244 which we again round off for easy figuring to .00025. This is our percentage figure and means the same as .025% or .025 cents per dollar or \$.025 per one hundred dollars or \$.25 per \$1,000. What this means is that for **each \\$1,000.00** we raise by **taxation** at the town or school meeting we must add 2 1/2 cents to the tax rate. If we raise \$50,000.00 by taxation for town purposes then 50 multiplied by .025 equals \$1.25 per \$100.

Please remember that these are only reasonably accurate estimates or educated guesses. The final figure must be determined by accurate and actual valuation, appropriations and income. We seldom have accurate valuation figures to work with until June or July. Our income figures can't be arrived at until late July or early August and our County tax rate usually comes in late August. We have had and will continue to have a policy of showing your total assessed valuation on your tax bill. If this figure remains the same, from one year to the next but your taxes have increased the answer is in the increase in the tax rate, which means that the voters have decided to spend more and you have no grounds for complaint to the Selectmen. If your valuation changes, find out why it changed by asking the Selectmen; maybe we made a mistake, we have before.

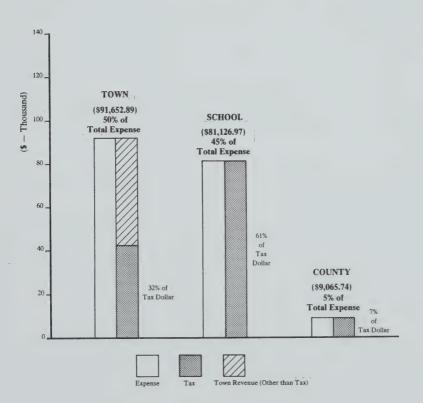
There you have it. We've initiated you into the mysteries of determining tax rates. We've told you all we know (notice that it didn't take us long). We expect you all to be experts at the school and town meetings.

The major project this year was the Meetinghouse renovation. Everyone seems to have been highly enthusiastic about it. We found it necessary to depart somewhat from the Building Committee's recommendations for the basement due to increased costs since the 1967 estimates. The heating room is small but it fills the needs and we can always expand when we find it necessary and want to spend the money. Two heating units were installed, one for the auditorium and one for the rest of the building. They seem to be doing the job well. The upstairs was finished by September 1st., and we moved our office then. We have enjoyed being able to spread out and leave a place we could call home. We hope those of you who haven't seen our new quarters will do so at the Annual Meeting.

You will notice in the financial sections that despite the bad winter and continually rising costs, we managed to stay within the total appropriations. We have no cash surplus to fall back on this year, however, due to non-payment of last years taxes.

We are asking that the Town vote to purchase a new grader. The one we are presently using is 25 years old and is due for major repairs on the order of \$4,000.00 to \$5,000.00 if we keep it. Since the trade-in allowance is up to this amount, we feel that purchase of a new one is the wiser course of action.

If the budget is adopted as presented with no increases, we think that there will be no increase in the **Town** tax rate; if there is it will be slight. There will be an inevitable increase in the County tax rate as they are in the midst of a building program. There will also be an increase in the School tax rate no matter what road the voters follow on the proposed district combination. Therefore the only effect that our Town budget can leave is one of "lessening the blow". Our net increase in valuation in 1969 was small due to some disastrous losses, however, we expect a sizeable gain in 1970 which will help somewhat.



SUGAR HILL – 1969 EXPENSE VS REVENUE

SUMMARY INVENTORY OF VALUATION

Land	\$ 645,089.00
Buildings	3,108,935.00
Factory Machinery	15,000.00
Public Utilities - Electric	252,920.00
Stock in Trade	29,700.00
Boats	100.00
Neat Stock - Dairy Cows (151)	15,900.00
- Other Cattle (47)	4,850.00
Gasoline Pumps	500.00
Road Building Machinery	10,324.00
Total Valuation before Exemptions Allowed	\$4,083,318.00
Neatstock Exemptions	5,300.00
Net Valuation on which Tax Rate is Computed	\$4,078,018.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

1969

Total Town Appropriations	\$88,997.50
Less Revenues	49,310.01
Net Town Appropriations	39,687.49
Net School Appropriations	81,126.97
County Tax Assessment	9,065.74
Total of Town, School & County	129,880.20
Add: War Service Tax Credits	1,900.00
Add: Overlay	755.39
Property Taxes to be Raised	\$132,535.59
Taxes to be Committed to Collector:	
Gross Property Taxes	\$132,535.59
Less: War Service Tax Credits	1,950.00
Net Property Taxes	130,585.59
Add: 1969 Poll Taxes	352.00
Add: National Bank Stock Taxes	50.00
	\$130,987.59
10(0 T- D-(
1969 Tax Rates:	

Town	\$1.03						
County	.23						
School	1.99						
	\$3.25	per	Hundred	or	\$32.50	per	Thousand

Town of Sugar Hill	BALANCE
Assets	
Cash	\$46,915.17
Equipment Reserve Fund	16,730.09
Social Security Credit with State	964.08
Uncollected Taxes: Levy of 1968 State Head Taxes - Levy of 1969	5,181.13 75.00
Total Assets	69,865.47
Excess of Liabilities over Assets (Net Debt)	11,549.48
Grand Total	\$81,414.95
Surplus, December 31, 1968 - \$ 4,568.23 Net Debt, December 31, 1969 11,549.48 Increase of Debt - \$ 6,981.25	

SHEET

Liabilities

Unexpended Special Appropriations Meetinghouse Renovation Town Garage	\$ 1,438.10 344.79
Due to State: State Head Taxes Uncollected 1969	75.00
Due to School District: Balance of School Tax	46,826.97
Total Current Liabilities	48,684.86
Capital Reserve Fund	16,730.09
Long Term Notes Outstanding: Meetinghouse Renovation Notes	16,000.00
Total Liabilities	81,414.95
Grand Total	\$81,414.95

	From 1968	Appro- priations	Receipts	Amount Available	Expendi- tures	Un- Over- Expended Drafts	Over- Drafts	to 1970 Liabilities
Town Officers' Salaries Town Officers' Expenses		1,500.00 2.400.00		1,500.00	1,500.00	178.45		
Election & Registration Expenses		25.00		25.00	00.1444	75.00		
Town Hall & Other Town Bldgs.		1,000.00		1,000.00	961.05	38.95		
Police Department		9,000.00		9,000.00	8,880.29	119.71		
Fire Department		4,500.00	15.00	4,515.00	5,079.36		564.36	
Blister Rust		125.00		125.00		125.00		
Insurance Legal Expenses		200.00	24.00	1,024.00	1,181.00		200.00	
Civil Defense		50.00		50.00	00*00t	50.00	00.004	
Health Dept. & Hospitals		752.00		752.00	752.00			
		15.00		15.00	9.00	6.00		
Town Dump		500.00		500.00	442.00	58.00		
Town Maintenance - Summer		12,000.00	1,277.31	13,277.31	12,026.44	1,250.87		
Town Maintenance - Winter		6,500.00		6,500.00	6,597.91		97.91	
Street Lights		2,600.00		2,600.00	2,617.97		17.97	
General Expense of Highway Dept.		5,000.00		5,000.00	4,781.77	218.23		
Town Road Aid		526.43		526.43	526.43			
Library		2,000.00		2,000.00	2,000.00			
Old Age Assistance		1,000.00		1,000.00	309.75	690.25		
Town Poor		50.00		50.00		50.00		
Memorial Day & Town Anniversary		215.00		215.00	213.92	1.08		
Recreation Program		400.00		400.00	400.00			
Cemeteries		600.00		600.009	595.25	4.75		
Advertising & Regional Assoc.		1,485.00		1,485.00	1,485.00			
Town Garage	564.80			564.80	220.01			344.79
Meetinghouse		20,000.00	703.50	20,703.50	19,265.40			1,438.10
Interest on Temporary Loan		200.00	187.50	387.50	220.68	166.82		
Interest on Notes					400.00		400.00	
Capital Reserve Fund - New Equipment	8,863.14	10,000.00	366.95	19,230.09	2,500.00			16,730.09
County Tax		9,065.74		9,065.74	9,065.74			
School District	36,011.35	81,126.97		117,138.32	70,311.35			46,826.97
Lisbon Bridge Payment		2,854.07		2,854.07	2,854.00	.07		

TREASURER'S REPORT

1969

RECEIPTS

Cash on Hand January 1, 1969		\$ 39,229.15
Gertrude Parker, Tax Collector Edith Aldrich, Town Clerk State of New Hampshire Littleton National Bank (Temporary Loans) Littleton National Bank (Long Term Notes) Interest on 30 day Bank Certificates Highway Department Revenue Trustees of Trust Fund (Capital Res. Fund) School District Refund (Blower-Plow) Insurance Premium Refund Richardson Memorial Library (social security) Accident Report Fees Meeting House Donation Gifts	\$126,727.48 6,106.98 25,250.52 20,000.00 16,000.00 187.50 1,277.31 2,500.00 628.50 24.00 47.56 12.50 75.00 2.00	
Total Receipts		198,839.35
Total Available		\$238,068.50
PAYMENTS		
Orders of Selectmen:		
Payment of Accounts Purchase of Bank Certificate In Treasurer Account:	\$191,153.33 <u>30,000.00</u> 221,153.33	\$191,153.33
Cash on Hand December 31, 1969 Checking Account Balance 30 Day Bank Certificate	236.22 16,678.95 30,000.00	<u>46,915.17</u> \$238,068.50

Respectfully Submitted

Raymond C. Martin, Treasurer

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$30,000.00
Furniture and Equipment	2,000.00
Library, Land and Building	10,000.00
Furniture and Equipment	3,000.00
Forest Fire Equipment	350.00
Highway Department, Land and Building	5,000.00
Equipment	10,000.00
Sugar Hill Dump	100.00
Total	\$60,450.00

TOWN CLERK'S REPORT

To the voters of the Town of Sugar Hill:

I herewith submit my eighth annual report of the financial doings of my office for the year 1969.

Auto Tax Permits issued for 1968	56.16
Auto Tax Permits issued for 1968	\$ 56.16
Auto Tax Permits issued for 1969	5,869.42
Dog Licenses sold for 1969	181.40

Total Receipts \$6,106.98

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

Edith Aldrich Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

Property, Poll and Yield Taxes, Levy of 1969

DEBITS

Taxes Committed to Colle Property taxes Poll taxes National Bank Stock	ector \$130,585.59 352.00 64.00		
Total Warra	nt	\$131,001.59	
Yield Taxes		418.54	
Added Taxes Property Taxes Poll taxes	1.62 2.00	3.62	
Interest collected		1.08	
CREDITS			\$131,424.83
Remittances to Treasurer			
Property taxes Poll taxes National Bank stock Interest collected	\$124,455.85 322.00 64.00 1.08	\$124,842.93	
Discount Allowed		738.16	
Abatements:			
Property taxes Poll taxes		240.07 4.00	
Uncollected Taxes as Per Collector's list. Property taxes Poll taxes Yield taxes		5,153.13 28.00 418.54	\$131,424.83

SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1968

DEBITS

Uncollected	Taxes	-	as	of	January
1,1969					

Property taxes Poll taxes	\$367.64 <u>36.00</u> \$403.64
Interest Collected During Fiscal Year Ended December 31, 1969	7.82

Total debits

\$411.46

CREDITS

Remittances to Treasurer During Fiscal	
Year, Ended December 31, 1969	
Property taxes	\$367.64
Poll Taxes	36.00
Interest Collected During Year	7.82

\$411.46

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1969

DEBITS

State Head Taxes Committed to Colle	ector		
Original Warrant	\$1,030.00		
Added Taxes	5.00		
		\$1,035.00	
Penalties Collected		1.00	
			\$1,036.00
CREDITS			
Remittances to Treasurer			
Head Tax	\$950.00		
Penalties	1.00		
		\$951.00	
Abatements		10.00	
Uncollected Head Taxes - as Per			
Collector's List		75.00	
Total Credits			\$1.036.00

SUMMARY OF WARRANT	
State Head Tax	
Levy of 1968	
DEBITS	
Uncollected Taxes - as of January 1, 1969	\$65.00
Penalties Collected during 1969	6.00
TOTAL DEBITS	\$71.00
CREDITS	
Remittances to Treasurer during 1969	
Head Taxes	\$65.00
Penalties	6.00
TOTAL CREDITS	\$71.00

SUMMARY OF TAX SALE ACCOUNTS As of Dec. 31, 1969

Tax Sale on Account of Levies of ---

DEBITS

Taxes sold to town during current fiscal year	1968 \$212.28	1967	1966
Balance of unredeemed taxes, Jan. 1, 1969		86.92	96.07
Interest collected after sale	11.93	10.83	16.89
Redemption costs	.73	3.48	7.68
Total Debits	\$224.94	\$101.23	\$120.64
CREDITS			
Remittances to Treas. during year.	\$224.94	\$101.23	\$120.64
Total Credits	\$224.94	\$101.23	\$120.64
		Total	\$446.81

Town of Sugar Hill

Current Revenue:

From Local Taxes:		
Property Taxes, Current Year - 1969	\$124,455.85	
Poll Taxes, Current Year - 1969	322.00	
National Bank Stock Taxes - 1969	64.00	
State Head Taxes at \$5.00 - 1969	950.00	
Total Current Year's Taxes Remitted	\$	125,791.85
Property Taxes - Previous Years		367.64
Poll Taxes - Previous Years		26.00
State Head Taxes at \$5.00 - Previous Years		65.00
Interest Received on Taxes		34.98
Penalties on State Head Taxes		7.00
Tax Sales Redeemed		435.01
From State:		
For Town Road Aid	2,592.43	
Interest and Dividends Tax	21,160.18	
Savings Bank Tax	207.04	
Reimbursement a/c State Head Tax Expense	8.02	
Fighting Forest Fires - Equipment	15.00	
Reimbursement a/c Gas Tax	286.09	
Meals and Rooms Tax	981.76	
		25,250.52
From Local Sources, Except Taxes:		
Dog Licenses	181.40	
Business Licenses, Permits and Filing Fees	12.50	
Interest Received on Deposits	187.50	
Highway Department Income	1,277.31	
Motor Vehicle Permits	5,925.58	
		7,584.29
Total Current Revenue Receipts	\$	159,562.29

December 31, 1969

PAYMENTS

Total Current Maintenance Expenses		\$55,541.46
Unclassified: Damages and Legal Expenses Advertising and Regional Associations Discounts, Abatements and Refunds		400.00 1,485.00 14.51
Public Service Enterprises: Cemeteries		595.25
Recreation: Town of Franconia Recreation Program		400.00
Patriotic Purposes: Memorial Day and Town Anniversary Day		213.92
Public Welfare: Old Age Assistance		309.75 ⁵
Libraries		2,000.00
Town Maintenance - Winter Street Lighting General Expense of Highway Department	6,597.91	18,624.35 2,617.97 4,761.77
Highways and Bridges: Town Road Aid Town Maintenance - Summer	\$12,026.44	3,092.69
Health: Health Department including Hospitals Vital Statistics Town Dump		752.00 9.00 442.00
Protection of Persons and Property: Police Department Fire Department Insurance Bounties		8,880.29 5,079.36 1,181.00 2.00
General Government: Town Officers' Salaries Town Officers' Expenses Expenses of Town Buildings Reappraisal of Property		\$ 1,500.00 1,832.03 959.05 389.52
Current Maintenance Expenses:		

Receipts (continued)		
Total Receipts Brought Forward		159,562.29
Receipts Other than Current Revenue:		
Temporary Loan in Anticipation of Taxes	20,000.00	
Long Term Notes During Year	16,000.00	
Insurance Adjustments	24.00	
Refund - Sugar Hill School District	628.50	
Gifts - For Meetinghouse	77.00	
Withdrawals from Capital Reserve Funds	2,500.00	
From Library Trustees - Librarians S.S.	47.56	39,277.06
Sub-Total		198,839.35
Credit Employees F.I.C.A.		194.60
Total Receipts from All Sources		199,033.95
Cash on Hand January 1, 1969		39,229.15
Grand Total	5	238,263.10

STATEMENT OF BONDED DEBT December 31, 1969

Meetinghouse Renovation Notes	1970	\$ 4,000.00
	1971	4,000.00
	1972	4,000.00
	1973	4,000.00
		\$16,000.00

Payments (continued)		
Interest		620.68
New Equipment and Buildings: Buildings Highway Equipment	19,442.70 2,520.00	21,962.70
Indebtedness: Payments on Temporary Loans Payments to Capital Reserve Funds	20,000.00 10,000.00	30,000.00
Payments to Other Governmental Divisions: State Head Taxes County Taxes Town of Lisbon, Bridge Payment School District Total Payments for all Purposes	992.00 9,065.74 2,854.00 70,311.35	<u>83,223.09</u> 191,347.93
Cash on Hand December 31, 1969		46,915.17
Grand Total	-	5238,263.10

CAPITAL RESERVE FUND (For acquiring and replacing equipment)

Cash on Hand January 1, 1969

\$ 8,863.14

RECEIPTS

Town Appropriation for 1969 Interest on Trust Funds \$10,000.00 <u>366.95</u> <u>10,366.95</u> \$19,230.09

PAYMENTS

Purchase of GMC Truck

\$ 2,500.00 \$ 2,500.00

Cash on Hand December 31, 1969

\$16,730.09

TRUSTEES OF TRUST FUNDS

Benton L. Moyer, Jr. Raymond C. Dickinson James Branch

AUDITOR'S REPORT

I certify that I have examined the accounts of the town clerk, tax collector, town treasurer, selectmen, trustees of trust funds, and library trustees and found them correct and properly vouched.

> WILLIAM A. NORTON Town Auditor February 2, 1970



Many people ask how Sugar Hill got its name. This is how.









Mountain wagon of Sunset Hill House, we count 12 passengers and driver, one passenger seems to be equal to two others.



Looking west from the church, 1890 or thereabout.

TOWN OFFICERS' SALARIES

Roger Aldrich, Selectman Chairman	\$300.00
Joseph Cushing, Jr., Selectman	200.00
Ross Coffin, Selectman	200.00
Raymond Martin, Treasurer	200.00
Mary Peckett, Overseer of Public Welfare	25.00
William Norton, Auditor	25.00
Enzo Serafini, Moderator	50.00
Gertrude Parker, Tax Collector	300.00
Edith Aldrich, Town Clerk	200.00
	\$1,500.00

TOWN OFFICERS' EXPENSES

N.H. Municipal Association, dues	\$50.00
N.H. Assessors Association, dues	5.00
N.H. City & Town Clerks Association, dues	6.00
N.H. Tax Collectors Association, dues	5.00
Courier Printing Co., notices	45.32
Harrison Publishing House, printing	101.18
Harrison Publishing House, Town Reports	127.50
Sugar Hill School District, office rent	166.80
Edith Aldrich, clerical work for selectmen	312.00
Branham Publishing Co., books	9.40
Franconia Insurance Agency, bonds	221.00
Edson C. Eastman Co., supplies	37.45
Postmaster, Lisbon, N.H., stamps	14.70
Edith Aldrich, fees & expense	532.72
Charles A. Wood, Register of Deeds	19.22
Northern Office Supply, supplies	11.05
Equity Publishing Co., books	25.00
Gertrude Parker, fees & expense	86.28
Raymond Martin, supplies	10.28
Brown & Saltmarsh Inc., supplies	21.75
Anna Proctor	.30
Roger Aldrich	24.08

\$1,832.03

TOWN HALL AND OTHER TOWN BUILDINGS

Public Service Co., electricity at Town Hall	\$166.49
Public Service Co., electricity at Town Garage	100.56
Sugar Hill Fire Department, fire extingushers (Town Hall)	125.84
New England Telephone	67.04
Franconia Hardware, supplies	17.87
F.E. Aldrich & Son, supplies	5.27
Prescott Lumber Co., supplies	103.18
James Cyrs, care of Town Clock	104.00
B.R. McCullock, fuel	212.80
Clifford Hall, repair & tuning piano	20.00
John Aldrich, lawn mowing at Meeting House	36.00

\$959.05

APPRAISAL OF PROPERTY	
N.H. Treasurer of State	\$389.52
POLICE DEPARTMENT	
Gary Young, Constable, Salary	\$6,164.00
Gary Young, mileage	2,414.60
Gary Young, telephone	10.99
Franconia Hardware, supplies	7.85
Harrison Publishing House, printing	10.80
Ralph A. Parker, MD., call	6.00
James Cyrs, police officer	11.50
Mark Young, Jr., police officer	157.90
Leon Uniform Co.	96.65
	\$8,880.29
FIRE DEPARTMENT	
Fire Department, appropriation	\$3,500.00
Fire Department, payroll	
Albert Aldrich	\$ 82.00
Harold Aldrich	66.00
Homer Aldrich	16.00
Roger Aldrich	76.00
Charles Casey	22.00
Virgil Coffin	78.00
Durand Cooley	78.00
James Cyrs	38.00
Edgar deSantos	14.00
Herbert Hunt	56.00
Robert Hayward	36.00
Selden Hunter	34.00
Theodore Koffman	6.00 36.00
David McPhaul	8.00
Neil McLaughlin Newell Murray	84.00
Donald Jesseman	76.00
William Norton	34.00
David Presby	26.00
Harry Reid	80.00
James Stewart	86.00
Fred Spidell	12.00
Harold Smith	24.00
Robert Ward	56.00
Robert Wutzdorff	34.00
Ralph Whipple	58.00
Frank Zuk	48.00
Lauren Howard	8.00
Francis Kidder	64.00
Donald Eastman	34.00
Fred Nowe	26.00
David Shepard	10.00
Gary Young	42.00
Donald Jesseman, Jr.	24.00 \$1.472.00
N.H. State Treasurer, Forest Fire equipment	\$ 66.66
Albert Aldrich, Forest Fire Training	30.30
Harold Aldrich, Deputy Warden Training	10.40
	\$107.36 107.36

\$5,079.36

BOUNTIES

Edward Wessels Richard Hunt	\$.50 1.50
	\$2.00
INSURANCE	
Franconia Insurance Agency	
Contractor Equipment	\$622.00
Workmans Compensation, Fire Dept.	136.00
Contractors Equipment	6.00
Workmans Compensation	195.00
Workmans Compensation, audit adjustment	112.00
Adjusting policy to audit adjustment	110.00
	\$1,181.00
HEALTH DEPARTMENT	
Littleton Hospital, appropriation	\$300.00
Lisbon District Nursing Assoc., appropriation	152.00
White Mts. Community Services, appropriation	300.00
	\$752.00
VITAL STATISTICS	
VITAL STATISTICS	
Edith Aldrich	\$9.00
TOWN DUMP	
Churchill & Brown, bulldozing	\$42.00
Harold Aldrich	400.00
	\$442.00

TOWN ROAD MAINTENANCE - SUMMER

Harold Aldrich, Agent	\$3,111.29
Thomas Kidder	490.50
Lauren Howard Jr.	2.70
John Aldrich	16.00
Lewis Mardin, truck	1,784.25
Lewis Mardin, backhoe	217.50
Fred Hunt, loader	360.00
Fred Hunt, truck	51.85
William Presby, trucks	153.85
Marro Tree Experts, removing stumps	120.00
MacEwan Realty Trust, aeroil kettle	250.00
N.H. Bituminous Co.	3,195.10
Edward Wessels	5.00
Orison Smith, gravel	415.80
Crushing Inc., sidewalk material	204.13
Edward Wessels, sand	145.80
Clifton Dexter, loader	306.00
Howard Lipson, culverts & bands	120.00
Cyrs Heating & Plumbing, air compressor	27.50
Commercial Credit Equipment Corp., tractor rental	854.28
Agway	24.78
Eric Davis, gravel	9.00
Churchill & Brown, bulldozer	56.00
Campton Sand & Gravel	105.11
	\$12,026.44

TOWN ROAD MAINTENANCE - WINTER

Harold Aldrich, Agent

72.00
40.00
40.00
,455.00
17.00
47.10
4.00
25.00
15.00
56.00
610.20
,419.72

\$6,597.91

TOWN ROAD AID

Harold Aldrich, T.R.A.	\$756.26
Thomas Kidder, T.R.A.	176.40
Lewis Mardin, T.R.A., truck	744.20
Lewis Mardin, T.R.A., backhoe	32.00
Treasurer, State of N.H., T.R.A., appropriation	526.43
Clifton Dexter, loader T.R.A.	245.70
Edward Wessels, sand, T.R.A.	35.10
Orison Smith, gravel, T.R.A.	265.50
Town of Landaff, truck, T.R.A.	311.10

STREET LIGHTING

Public Service Co. of N.H., street lights	\$2,617.97
GENERAL EXPENSE OF HIGHWAY DEPARTMENT	
Champlain Oil Co., gasoline	\$1.515.54
Del Chemical Corp., supplies	64.90
Oxygen & Welding Supply Co. Inc., cylinders	22.98
Franconia Hardware Inc., supplies	51.21
Agway, loader tire service & supplies	54.50
B.R. McCullock, fuel oil	202.42
B.R. McCullock, motor oil	48.52
Chemical Corp.	151.50
Franconia Garage, repairs & supplies	144.85
Reed Supply Co. Inc., cable	11.67
McLarens, loader chains, supplies & repairs	277.64
Mt. View ESSO, tire repair	2.00
Jessemans Garage, center bolt & windshield wiper motor	48.80
Johnsons Chevron, grader battery, blades & gas	39.35
Montgomery Ward, posts	64.50
N.H. Explosives	290.00
McKenzie Auto Parts, parts & supplies	65.70
Whitefield Hardware, dynamite	24.50
Bartlett Auto, Title & supplies	15.12
Steel Products Co. of America, grader & plow blades & chains	697.60
R.C. Hazelton Co., Inc, sander parts, blade & hose	79.44
Jordon-Milton Machinery	468.18
Campton Sand & Gravel, cold patch	50.77
Community Oil	40.83
Sanel Industrial	183.76
Goldbergs Auto Service	47.08
Hunts Auto Center	94.46
Ross Express	3.95
	\$4,761.77
LIBRARIES	
Richardson Memorial Library, appropriation	\$2,000.00
OLD AGE ASSISTANCE	
	6000 75
State Treasurer of N.H.	\$308.75
N.H. Division of Welfare, OASI Fund	1.00
	\$309.75
MEMORIAL DAY AND OTHER CELEBRATIONS	
	6 /2.02
Lorraine Hunt, flags for Memorial Day	\$13.92
Atlas Display Fireworks, Town Celebration	200.00
	\$213.92
	4210.72

RECREATION	
Town of Franconia	\$400.00
CEMETERIES	
	6500.00
Surinyside Cemetery Association, appropriation Herbert Hunt, care of Streeter Pond Cemetery	\$500.00 95.25
	\$595.25
DAMAGES & LEGAL EXPENSE	
Wyman, Bean & Tefft, retainer fee	\$400.00
ADVERTISING & REGIONAL ASSOCIATION	
White Mts. 93 Association, appropriation White Mountain Regional Association, appropriation Town of Franconia, Information Booth	\$100.00 305.00 1,080.00
	\$1,485.00
DISCOUNTS, ABATEMENTS, REFUNDS	
Francis Corbett, refund	\$14.51
SAVINGS ACCOUNT	
Littleton National Bank	\$30,000.00
INTEREST	
Littleton National Bank Temporary Long Term	220.68 400.00 \$ 620.68
LANDS, BUILDINGS, NEW EQUIPMENT	
Littleton Sand & Gravel, Town garage Harry T. Andross, wiring, Town Garage	\$ 50.01 <u>150.00</u> \$ 200.01
Bartlett Auto, GMC Truck	\$ 2,500.00
E.O. Ott, lettering Town Truck	<u>20.00</u> \$ 2,520.00

MEETINGHOUSE

Harry T. Andross, lights & wiring Pilgrim Furniture, chairs Edward Lauderbaugh Taskers' Well Co. Whitneys' Weatherproofing Co., Inc. Franconia Gas Corp., heating Franconia Gas Corp., plumbing, well & hot water heater Montgomery Ward, ladder N.H. State Treasurer, Town Safe Clifton Dexter, moving safe & stones Sears Roebuck & Co., tractor	\$ 209.06 514.35 10,464.71 1,141.70 848.70 3,748.88 902.00 \$17,829.40 52.29 130.00 36.00 1,195.00 \$21,962.70
TEMPORARY LOANS	
Littleton National Bank	\$20,000.00
CAPITAL RESERVE – EQUIPMENT	
Trustees of Trust Fund, equipment reserve	\$10,000.00
STATE & COUNTY	
Grafton County Tax Treasurer, State of N.H., Head Tax	\$ 9,065.74 992.00
	\$10,057.74
TOWN OF LISBON	
Town of Lisbon, bridge payment Town of Lisbon, interest	\$ 2,560.82 293.18
	\$ 2,854.00
SCHOOL DISTRICT	
Sugar Hill School District, appropriation	\$70,311.35

SUGAR HILL FIRE DEPARTMENT

1969

Balance on Hand January 1, 1969

\$ 483.31

RECEIPTS

Town Appropriation	\$3,500.00
Donations	125.00
Use of Grill	20.00
Town of Easton (Kenney fire)	55.00
Twin Mt. Fire Dept. (Litters & Freight)	34.90
Sales of fire extinguishers	211.34
	3,946.24
Total Receipts	\$4,429.55

PAYMENTS

Insurance Premiums \$	619.19	
Fuel Oil	296.25	
Electricity	72.26	
Telephone	321.65	
Supplies	103.96	
Hunts Auto Center	139.50	
Blanchard Associates 2	2,106.28	
Leonard Joseph Co.	59.00	
Franconia Hardware	31.06	
Lancaster Services	69.21	
Fred Locke	100.00	
Del Chemical	29.05	
Training School	25.00	
Harry Andross	137.00	
Albert Aldrich (Plowing 68-69)	50.00	
Twin State Firemens Ass'n. dues	23.00	
N. H. State Firemens Ass'n dues	29.00	
Flowers and Gifts	26.39	
Bank Service Charges	2.10	
Total Payments	\$	4,239.90
Balance on Hand December 31, 1969	\$	189.65

SUGAR HILL FIRE DEPARTMENT

Active Members

McLaughlin, Neil McPhaul, David Murray, Newell Norton, William Nowe, Fred Presby, David Reid, Harry - Assistant Chief Smith, Harold - Treasurer Spidell, Fred Stewart, James Ward, Robert Whipple, Ralph Wutzdorff, Robert Zuk, Eric Zuk, Frank

The department belongs to the Twin State Firemen's Association which consists of about 15 towns. The purpose of the Association is to promote cooperation among the several towns in fire fighting through mutual aid without cost. The Association also seeks to promote efficiency in fire-fighting through firemen's schools to be held from time to time, and to promote harmony and friendship among the several departments and their members.

Several members belong to the Ammonoosuc Fire Wardens Association which regulates outdoor burning. This is a strong organization and anyone interested in fire prevention may join.

Several members have attended fire training schools at Meadow Wood Drill Field in Fitzwilliams and at the Civil Defense Training Center in Gilford.

Last year the department installed a dry hydrant at the park, the first of its kind in town. If this proves successful, we hope to be able to install several more. A committee, Harry Reid, chairman, has with the cooperation of the Soil Conservation Service made a study with recommendations for future sites.

We have a Building Committee which is planning a bigger meeting room and a separate boiler room. The boiler room is now behind our trucks and is supposed to be a separate fire-proof room. The committee consists of Ralph Whipple, Charles Casey and Frank Zuk. The Building Fund consists of about \$3,000; plans are to get started this summer on the building. During the year 1969 we had 15 calls, 12 in town and 3 outside. Five of these were major fires with considerable property loss.

The department wishes to express thanks to the ladies in town for their response with coffee and refreshments at the fire sites. The department also extends thanks to everyone who has supported and assisted the department in any way. Special thanks go to the staff at Donovan's Nursing Home for making announcements over the radios and being ready to accept and relay all fire calls.

New equipment bought this year includes smoke ejector, Jet X Foam generators plus 20 gallons foam, 2 1/2 in. cellar nozzle, 1 1/2 in. Bayonet Piercing Applicator, 2 1/2 in. line shut off, 2 1/2 in. Turbojet nozzle, 1 lightweight basket type stretcher kit, replaced 150 g.p.m. pump in the Chevrolet. We would be glad to show and demonstrate this equipment to anyone interested; we meet on the first Tuesday of each month.

The Chevrolet Tank Truck will need replacing in the near future, probably in 1972 at a cost of \$20,000. If the Reserve Equipment Fund is in order, it shouldn't be too heavy a burden on the taxpayer.

Chief Albert Aldrich

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m. and after 5:00 p.m.**

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

- 1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
- 2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
- 3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
- 4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State 453

Fires reported - District 6

Forest Fire Warden, Albert Aldrich District Chief, John Q. Ricard

POLICE DEPARTMENT

TOWN OF SUGAR HILL, N.H. Gary G. Young, Chief of Police

This annual report is respectfully submitted upon the completion of our third year with a full time Police Department.

Through the course of the year of 1969, the Department made 101 arrests. Of these, there were 22 arrests for violations of a criminal nature, the remainder being for motor vehicle violations.

Hampered by recent Supreme Court rulings which made procedures in regards to the law of arrest, Rules of Evidence, and Search and Seizure much more difficult, we were unable to act in time on certain criminal cases upon which we spent considerable time investigating.

With these New Rulings in mind, we shall continue to fight the National trend for Lawlessness which was once centralized mainly in the cities and is now quite evident in the smaller towns as is partly illustrated by the following:

The Arrests for Criminal Violations are as follow:

- 7 Arrests for Larceny
- 2 Arrests for Possession of a Narcotic Drug
- 2 Arrests for Assault on an Officer
- 2 Arrests for Lewd and Lascivious Behavior
- 2 Arrests for being present where a Narcotic Drug was knowingly being kept.
- 2 Arrests for Derisive Words
- 1 Arrest for Failure to Answer a Summons
- 1 Arrest for Reckless Operation, Death Resulting
- 1 Arrest for Threatening an Officer
- 1 Arrest for Assault and Battery

The Arrests for Motor Vehicle Violations are as follow:

21 Arrests for speed, ranging as high as 120 miles per hour in a 60 miles per hour zone.

13 Arrests for Defective Equipment

13 Arrests for an Uninspected Vehicle

7 Arrests for an Unregistered Vehicle

7 Arrests for Operating without a License

5 Arrests for Crossing Solid Yellow Line

2 Arrests for Failure to Display Proper Registration

2 Arrests for Failure to Produce a License

3 Arrests for Operating under the Influence of Alcohol

2 Arrests for Reckless Operation

1 Arrest for Allowing an Improper Person to Operate

1 Arrest for Operating After Revocation

1 Arrest for Operating without Corrective Lenses

1 Arrest for Following to Close

REPORT OF POLICE COMMITTEE

January 5, 1970

MEMBERS: (Appointed by the Town Moderator.) Mr. Donald Jesseman, Chairman Mrs. Howard Lipson Mr. Robert Hayward Mr. Fred Hunt Mr. Lauren A. Howard

OBJECTIVE:

To assist the Selectmen in an evaluation of police department requirements for the Town of Sugar Hill.

The committee met numerous times throughout the summer and fall. During the interviews with the Selectmen, Police Chief and interested parties it was necessary to ask the participants many personal and direct questions. We feel that their answers were objective, honest and cooperative.

Selectman, Roger Aldrich, informed the committee of the necessity for the temporary appointment of Police Chief, Gary Young.

The present law requires that an elected official must be a legal resident of the town in which the election is authorized. Chief Young was not able to find suitable housing in Sugar Hill prior to last September. It is necessary that his legal residency be re-established six months before the 1970 annual election to be eligible for office.

To retain the present police chief, the Selectmen could insert an article in the annual warrant requesting authority to appoint the police chief, in lieu of continuing the present method of election. If the Town votes affirmatively the elective process is relinquished, temporarily by the townspeople. The Selectmen then have the authority to renew, or deny appointment, or appoint an individual of their choice. The appointment system has good, as well as undesirable features. The Town may revert to the elective system in the future through proper legal procedure.

The Sugar Hill police department is presently staffed by one officer, Chief Gary Young. The total appropriation raised for the department in 1969 was \$9000. (Salary - \$6500 ---Expenses - \$2500)

The Town does not own the equipment used by Chief Young. He owns the radio, special lights and cruiser now in use.

The Town owns one gasoline pump which provides regular gasoline only. This is used jointly by the Fire and Highway Departments. Chief Young's cruiser uses hi-test gasoline which he purchases privately.

Hi-test gasoline purchased locally costs approximately 41¢ per gallon. The yearly mileage of the cruiser, for Town purposes, has been approximately 30,000 miles. It is obvious that the gasoline expense is about double what it could be if the Town furnished the hi-test gasoline at approximately 20¢ per gallon. Oil and tires are also more expensive when procured privately.

Radio contact with the Lancaster Highway Maintenance Office has proved invaluable for police work in Sugar Hill. Police Chief Young purchased his radio equipment from personal funds and at considerable sacrifice to his family budget. The total cost of the radio was approximately \$900. It appears that the Town could have purchased the same equipment for approximately half this amount.

A seventy to ninety hour work week is not unusual for Chief Young. By law he is entitled to a day of rest per week; however he is on 24 hour call and this rest period is used often in response to emergency calls.

Since as an official, elected by the Town, he has not been eligible for Social Security and other benefits enjoyed by officials who are duly appointed for the position.

Every summons issued to an offender must be followed by a session in the Littleton Municipal Court. This work is exacting, tiring, and requires much administrative detail with reports, etc. The committee found that few people realize the extent of time required in pursuing a case in court. Chief Young is respected by police and court officials for his diligent and determined approach to these problems.

The New Hampshire State Police are available to cover during any temporary absence of the Chief from Sugar Hill. This reciprocal agreement allows for Chief Young's participation in emergencies when the State Police can use assistance. Accidents require close cooperation between these officials.

Duties of the Chief vary from traffic and property patrol, surveilance, court work to truant officer. There are many related duties which require courage, patience, steady nerves, a trained sense of timing, and a working knowledge of the applicable laws.

FINDINGS

The committee is in agreement that the Sugar Hill Police Department, staffed by Chief Young, on temporary appointment, is being handled effectively and well. We consider the Town fortunate in having a low percentage of automobile accidents, thefts, property damage, cases of drug abuse, and other criminal actions. Much of the credit for this low percentage can be attributed to the courageous and diligent efforts of Chief Young in behalf of the Town.

The committee compared the current police problems of Sugar Hill with those of surrounding towns and found ours to be relatively stable.

Municipal court records show a marked increase, however, in cases of motor vehicle violations, as well as more serious infractions involving traffic in drugs, etc. We feel the need for maintaining a small, experienced, full time police department is more and more evident.

Chief Young possesses above average training level and experience for a small town police department. He has attended the thirty week (one night per week) course at the Lebanon College of Law Enforcement, a two week full-time course at the New Hampshire Police Training School, and seminars sponsored by the State Police on drugs and narcotics, as well as motor vehicle violations. His record for court cases processed is substantial.

Since the temporary appointment became effective, the police department has been under the direct control of the Selectmen. Chief Young was instructed to submit a weekly report of activities which is being accomplished. This report provides for better understanding for all parties concerned.

While holding control, the Selectmen have allowed Chief Young to run his department without interference. Pressures do build up occasionally and friction is visible; however, this committee is convinced that the appointment arrangement is workable.

The committee chairman has checked with automobile agencies who might lease cars for cruiser duty. It appeared unlikely that any local agency was interested at a cost that would be economical. The Town could purchase a suitably equipped cruiser at much less than list price. (A recent State bid is attached.) It appears that a price of under \$3000. -- is feasible for a radio-equipped cruiser. The Town could assume the insurance, operating maintenance, and reserve for replacement costs. A trade and replacement could be accomplished every two years. The mileage would be approximately 60,000 miles in two years. It is desirable to keep the condition and value of the cruiser as high as possible without excessive maintainance costs.

As we see the facts unfold, it is clear to us, that Town ownership of the cruiser and its equipment is mandatory. Chief Young is continually acquiring personal obligations to keep the police department operational. Payment of these obligations must be drawn from his personal earnings so Chief Young's generosity is commendable. The Town cannot continue to allow this.

RECOMMENDATIONS

- 1. That the Town support the continuance of an effective police department, and provide the approval and the funds to accomplish the following:
 - a. The Selectmen's appointment of Police Chief Gary Young in accordance with applicable laws and proper elective procedure.
 - b. Approve the Police Department budget for 1970 as follows:

1.	Salary (same as 1969)	\$6500.00
2.	Operating expense	2500.00
3.	Appropriation for purchase of radio equipped cruiser.	3000.00
4.	Yearly Reserve for cruiser replacement.	500.00
5.	Appropriation for Social Security and other benefits authorized by I	aw.
6.	A token reimbursement to Chief Young for six years use of equipme	ent
	and a payment for expenses, assumed personally, which were in exc	ess

of the authorized operating expense budget. 1000.00

- c. The Selectmen consider the feasibility of purchasing hi-test gasoline for use in all town equipment. The regular pump could be used. Other alternatives are to purchase a cruiser which uses regular gasoline or install another tank and pump for hi-test gasoline.
- d. The Selectmen take appropriate steps to minimize the costs of police department equipment, operating supplies, and parts if purchase of cruiser is authorized.
- e. The Town authorize a higher hourly rate of pay to persons used by the Selectmen or the Police Chief as a deputy to be available for emergency. It is hoped this feature may encourage local individuals to become more interested in part time police work.
- f. That the Town be encouraged to be more conscious of the dedication to duty of its fine public officials. People in public office need the reassurance and an occasional thank you for a job well done. It is hoped that this encouragement could be disseminated in the Annual Report

Respectfully submitted, Donald Jesseman, Chairman Mrs. Howard Lipson Robert Hayward Fred Hunt Lauren A. Howard

REPORT OF THE CONSERVATION COMMITTEE

In these times of population expansion, especially in the State of New Hampshire, it is imperative that we as a Town look after our natural resources.

Your committee is in the process of setting up a map with the outstanding natural resources marked, giving us a basis with which to work.

We are also in the process of making a map of Coffin Pond, with the idea in mind of developing it as an Educational Nature Study Area, also in improving the environment for wild life, in the planting of fruit producing shrubs, etc.

This is being done in conjunction with the Grafton County Soil Conservation Office in Woodsville.

To anyone who wishes to contribute to the Town either of money or land, the Commission has the authority to accept such contributions for the Town.

This committee would be very pleased to receive constructive ideas.

Respectfully submitted,

Aubrey K. Reid, Chairman

SUNNYSIDE CEMETERY ASSOCIATION Annual Financial Report December 31, 1969

Balance March 1969			\$	156.05
RECEIPTS				
Town Appropriation Sale of Lots Care of Lots Interest - Transferred from Trust Fund to General Fund	\$	500.00 220.00 276.00 381.24		,377.24 ,533.29
EXPENDITURES				
Safety Deposit Box Supplies Labor	\$ 1	4.00 58.42 ,225.10	1	,287.52

Balance December 31, 1969

Donald Jesseman, Treas.

\$ 245.77

REPORT OF TRUSTEES OF RICHARDSON MEMORIAL LIBRARY

Our library continues to grow in service to our community being open a total of 8 hours per week. Many adults and high school students find the Thursday evening hours 7-9 especially convenient.

Mrs. Loretta Brown, our librarian and Mrs. Reta Presby, assistant librarian are always willing to give assistance and accept recommendations for new books.

During the spring the library was closed a week while the floors were refinished and several "work bees" were held for general cleaning and hanging of the new curtains. This coming year we hope to make needed repairs to the reading room.

The Sugar Hill Grange gave a gift of money and several people contributed for the new curtains.

For the first time a Summer Reading Program for the school children was conducted which was very worth while.

During Book Week in the fall the school children in kindergarten, grades 1 and 2 visited the library.

Mr. Ralph Riley, the district consultant has visited the library several times giving helpful assistance.

In October we had a 4-H Exhibit and in December the prize winning exhibit of the N.H. Republican Women's Club. The latter made us aware of the colorful history of our state.

To make it easier to choose books and records, three new bookcases and a record cabinet have been added.

The Bookmobile visits quarterly. This year 952 books were borrowed from it compared with 389 in 1968.

During the year the N.H. State Library discontinued its Cooperative Book Buying Dept. which means our book money does not go quite so far as formerly.

We purchase new books regularly and have had many books and records donated this year by the Sugar Hill Grange, R.C.A., P. Chesley, E. Brummer, R. Brummer, Miss Ruth Bowles, Miss Rebecca Bowles, Mrs. Rosalie Robertson, Orrie Jesseman, Mrs. Betty Elliot Leitch, Mr. & Mrs. Virgil Coffin, Mrs. Deborah Theis, and Mrs. J.H. Devereux.

A trust fund has been established by Mr. and Mrs. Bradshaw Langmaid in memory of Miss Ethel (Aunt Jane) Osborne, a former librarian of Richardson Memorial Library.

Mrs. Brown's report for 1969

Adult Non-fiction loaned Adult Fiction loaned	407 878
Children's books loaned	1443
Magazines loaned	81
Recordings	137
Grand Total	2946 - (1,943 in 11 mo. of 1968)

No. Volumes Beginning of year No. Volumes added No. Volumes discarded Total no. at end of year No. of recordings owned No. magazines received	Adult 3545 130 56 3619 121 5	Juvenile 458 103 42 519 22 0	Total 4003 233 98 4138 143 5
Total attendance was 1291 compared with 872 in 1968.			
Gladys A. Jesseman, Chrm. Rosalie Robertson Lucy Oakes			
RICHARDSON MEMORIAL L	IBRARY		
Balance Jan. 1, 1969			\$ 288.64
RECEIPTS			
From Town From Grange Other Gifts Co-op Book Fund Refund		\$1,900.00 25.00 60.00 45.29	2,030.29
Total receipts			\$2,318.93
EXPENDITURES			
Librarian's salary Asst librarian New books Magazines Recordings		446.24 147.00 373.46 34.45 30.64	
Maintenance John Aldrich 1968 John Aldrich 1969 Whitney's - shovel snow off roof Geo. Manley - refinish floors Don Jesseman - lumber to repair railing Cray Oil Public Service	\$124.00 122.00 44.40 260.00 1.60	552.00 159.49 87.43	
New Equipment Grant's - curtains Varney-Smith - bookcases, record rack	65.00 210.85	275.85	
Miscellaneous Filing cards, envelopes, book labels, stamps, box rent, etc.		54.20	
Insurance 1968 and 1969		157.00	
Total expense			\$2,317.76
Balance Jan. 1, 1970 49			\$ 1.17

WHITE MT. COMMUNITY SERVICES, INC.

11Cottage Street Littleton, New Hampshire 03561

ANALYSIS OF EXPENSE AND INCOME

July 1, 1969 - December 31, 1969			
INCOME Private Contributions Grant from State of New Hampshire Local Town Governments Spaulding Potter Charity Fund Other	\$12,470.00 24,525.00 15,257.00 1,000.00 8,844.00	\$62,096.00	
EXPENSES Clinical Services salaries and expenses of clinical personnel Administration	\$33,884.00 7,776.00		
Equipment, maintenance and supplies	,	43,674.00	\$43,674.00
CASH ON HAND, December 31, 1969		\$18,422.00	
January 1, 1970 - June 30, 1970			
INCOME			
All other sources	\$11,875.00		
Borrow from Contingency Fund	11,377.00	23,252.00	
		\$41,674.00	
EXPENSES Clinical services	\$32,754.00		
Administration	6,988.00		
Equipment, maintenance and supplies	1,932.00	41,674.00	41,674.00
TOTAL EXPENSES FOR FULL YEAR			\$85,348.00

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	Birthplace of Mother	N.H.	N.Y.				Name of Mother	Edward Bailey Bessie Messear	Hattie Gonyer Matilda ?
	Birthplace Bi of Father	N.H.	N.H.				 Name of Father 	Edward Bailey	Joseph Dubey Thomas Selby
	Residence of Parents	Sugar Hill, N.H.	Sugar Hill, N.H.				Occupation	U.S. Mail Clerk	Parker & Young Co. Joseph Dubey Sulfite Super (Ret.) Thomas Selby
	er		-			M	D∜S	N N	ΩÞ
	Moth	ver	0'Nei				Sex	M	MM
COCT _ CHITNER	Maiden Name of Mother	Barbara Lee Silver	Eileen Theresa O'Neil			DEATHS - 1969	Age Birth	N. H.	. Canada Canada
111 111	Maic	Barł	Eile			ATH	Ag	7 62 92	
10	Sex Name of Father	Charles Baker Casey	Gregory Norwood Ball			DF	Name of Deceased	Harry Willis Bailey Ethel Osborne	Paul Dubey Thomas Leon Selby
	k Nan	Chai	Gre					H.	N. H. N. H.
	Date of Birth and Name of Child Sex	April 27, 1969 Heidi Anne Casey F	April 28, 1969 Lance Alexander Ball M				Date and Place of Death	March 31, 1969 Littleton, N. H. April 11, 1969 Haverhill, N. H.	October 8, 1969 Sugar Hill, N. H. November 5, 1969 Sugar Hill, N. H.

BIRTHS - 1969

Name, Residence and Official Station of Person by Whom Married	Alexander J. Corey Justice of the Peace Littleton, N. H.	Richard R. Ruopp Clergyman Franconia, N.H.	Oscar M. Polhemus Clergyman Littleton, N. H.	Charleton Schaller, Jr. Clergyman Littleton, N.H.	Robert E. Allten Clergyman Franconia, N. H.	Rev. Robert E. Allten Clergyman Franconia, N.H.
Names of Parents	Frederick Aldrich Mary Bourassa Helen Hunt	Virginia McConnell Virginia McConnell Howard Bertram Burchell Margaret Helmholz	Edith Colby Edith Colby Horace E, McKnight Jean Richardson	Cuester E. Inompson, Jr. Margery Knight Hodder Stuart McKenzie Marjorie Lois Noyes Voroch I. Murrore	Henrietta Nichols Henrietta Nichols Christopher Disbrow Doris McKelvey Robert T. Darent	Virginia E. Adams Harley E. Burt Sylvia King
Residence	Franconia, N. H.	Yellow Springs, Ohio	Bedford Hills, N.Y.	Framingham, Mass.	Sugar Hill, N. H.	Lincoln, N. H.
of Each	Sugar Hill, N. H.	St. Paul, Minn.	Norwich, Vt.	Franconia, N.H.	Sugar Hill, N. H.	Sugar Hill, N. H.
Name and Surname of	James Bailey Aldrich	James Edwin Bush	Charles deRham	Chester Edwin Thompson III Framingham, Mass.	Newell Wallace Murray	Robert Leo Parent Jr.
Groom and Bride	Patricia Helen Hunt	Judith Ann Burchell	Anne M. Farquhar	Susan Jane McKenzie Franconia, N. H.	Beverly D. Edwards	Karen Ann Burt
Date and Place	May 3, 1969	June 12, 1969	August 16, 1969	August 16, 1969	November 2, 1969	December 21, 1969
of Marriage	Littleton, N. H.	Sugar Hill, N. H.	Sugar Hill, N.H.	Sugar Hill, N.H.	Franconia, N.H.	Franconia, N.H.

MARRIAGES -- 1969



The Village sometime after 1893. First view looking up the street, second looking down.

Excerption from a paper on the Iron Mines by Thomas Jacques Gignoux of Franconia College.

The Franconia Iron Mine

In 4805 a deposit of iron ore was opened and mined in Lisbon, New Hampshire. Within several years a furnace was built in nearby Franconia and a small industry was started in what was a wilderness. The mines and furnace directly employed fifty men full time, and an additional fifty for just half year. I do not know which season the additional fifty worked but I would guess it was in the winter, as there is less farm work then. Other men were employed gathering wood and reducing it to charcoal for the furnace. The entire labor force in the small village of Franconia was large enough to warrant eleven saloons and a dance hall.

According to C. T. Jackson (1842, P.198) the first years of the mine and the furnace were were not profitable.

"It should be remembered that in the early stages of this enterprise, the Franconia iron company expended vast sums of money in learning the business, and in researches for iron ores; and if they have since made their works profitable, it has been by their own enterprise, industry and acquired skill."

By the year 1838 the mine was profitable as the following account indicates.

131,649 bushels coal, * at 4 1-2 c.,	\$5,924.20
690-17-1-21 lbs. ore, at \$6.50	4,490.20
77-17-0-0 lbs. limestone, at 1.25	97.31
8 loads clay at 1.00	8.00
labor and board of hands	2,297.97
blacksmith's bill	85.48
moulding sand for blast	40.00
use of flasks and patterns	25.00
hearth drawings and laying same	100.00
agency and clerks	500.00
26-10-0-0 lbs, shot iron, at \$20	530.00
Net,	7,775.47
	21,904.10
729,749 lbs. pig and scrap, at 2c.,	14,594.98
182,728 lbs. castings, at 4c.,	7,309.12
	21,904.10

* probably charcoal

(Ibid, p.198)

In addition to pig and bar iron the furnace produced ox chains, andirons, and huge box stoves which were famous for their size and known as Franconia Stoves.

The operation stopped for the last time after the Civil War. A lack of wood for charcoal, competition from Europe and Pittsburg, the mine petering out, and a fire have been given as reasons for the closing. A fire in 1880, that may have been started as a prank, destroyed the wooden buildings which were with the furnace. The furnace still stands on the property of Mrs. Frank Casey in Franconia. The mines were located a mile south of the town of Sugar Hill and three miles southwest of the town of Franconia at an area known as Ore Hill. Ore Hill is actually three hills which form a triangle. Two large hills are in the north-east of the area and a small one at the south-west. Between the two large hills is a small pond which was used as a reservoir. Between the large hills and the small one there is a swamp which is crossed from west to east by a raised road. There is also a road leading around the western side of the hills. The relief of the area is from 1350 to 1980 feet.

Glacial till covers most of the area of the mines. On the south-east and the south sides of the larger hills there is a talus slope. There is also another on the eastern side of the smaller hill.



∩ - Audit
 ☆1 - Prospect Pi
 ● - Shelt
 ♦ - Trench

MINE Workings AT THE Franconia Iron Mine



Local woods operation prior to the Yield Tax.



The "Old Timer's" will remember Issac "Ike" Cole. The storys about him are legion. He is remembered by "Cole Hill".



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