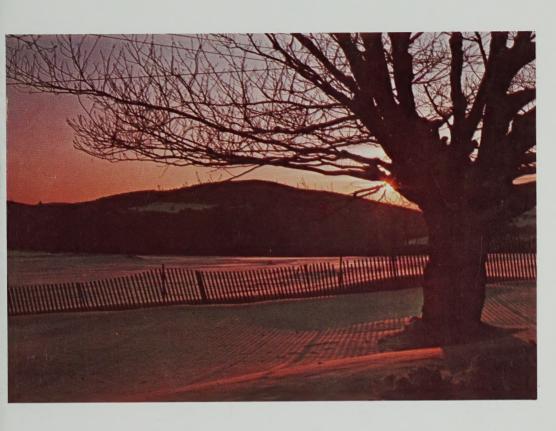
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## TENTH ANNUAL REPORT



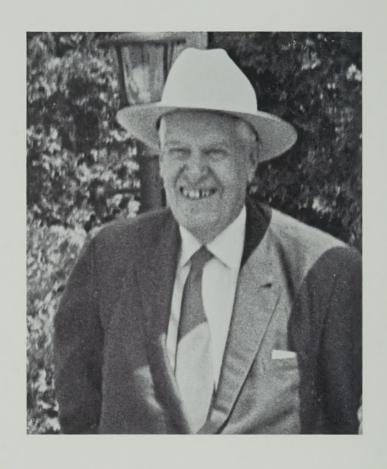
Town of

# SUGAR HILL

New Hampshire

Year ending December 31, 1971

University of New Hampshire Library



This Report is dedicated to the memory of

Cowin 16. Mac Ewan who did so much for Sugar Hill

#### Tenth Annual Report

of the

#### TOWN OF SUGAR HILL

#### Year Ended December 31, 1971

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Cover Photo by John MacEwan, Sugar Hill, N.H.

Back Cover and Photos on pages 23, 26, 27 and 30 from the collection of Ross Coffin.

Photos on pages 5, 23, 24 and 40 from the collection of Nancy D. Aldrich.

#### TOWN OFFICERS

TOWN OFF.	ICERS	
MODERATOR — Enzo Serafini		
TOWN CLERK — Edith Aldrich	823-5301	
SELECTMEN Roger H. Aldrich, Chairman, 1972 Ross N. Coffin, 1973 Donald E. Jesseman, 1974	823-5937 823-5252 823-8008	
TAX COLLECTOR — Edith Aldrich	823-5301	
TREASURER — Raymond C. Martin		
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. Norton		
SUPERVISORS OF CHECK LIST Margaret Branch, 1972 Dorothy MacEwan, 1974 Philip Robertson, 1976	823-8486 823-5602 823-5354	
LIBRARY TRUSTEES Lucy Oakes, 1972 Rosalie Robertson, 1973 Gladys Jesseman, Chairman, 1974	TRUSTEES OF TRUST FUNDS Raymond Dickinson, 1972 Benton Moyer, Jr., 1973 James Branch, 1974	
OVERSEER OF PUBLIC WELFARE -	- Mary E. Peckett	
HEALTH OFFICER — Carolyn Grass		

**BOARD OF ADJUSTMENT** Joseph Cushing, Jr., 1972 Benton Moyer, Jr., 1973 Harry Reid, 1974 Harold Aldrich, 1975 Enzo Serafini, 1976

PLANNING BOARD Eugene Foss, 1972 Neil McLaughlin, 1973 Esther Serafini, 1974 Donald E. Jesseman, 1974

Juna Grass, 1977



#### 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 Meetinghouse, Sugar Hill, N.H., Tuesday the seventh day of March, 1972, 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 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	\$ 2,000.00
Town Officers' Expenses	2,000.00
Election and Registration Expenses	300.00
Expenses of Town Hall and Other Town Buildings	2,500.00
Reappraisal of Property	3,500.00
Employees' Retirement and Social Security	600.00
Police Department	10,500.00
Fire Department Salaries	1,000.00
Insurance	3,000.00
Damage and Legal Expenses	200.00
Health Department Including Hospitals	972.00
Vital Statistics	10.00
Town Dump	1,000.00
Town Road Maintenance - Summer	12,000.00
Town Road Maintenance - Winter	7,000.00

Street Lighting	2,700.00
General Expenses of Highway Department	5,000.00
Town Road Aid	518.44
Town Poor	500.00
Old Age Assistance	1,000.00
Memorial Day and Town Anniversary Day	400.00
Franconia Recreation Program	400.00
Cemeteries	600.00
Advertising and Regional Associations	1,659.23
Interest on Temporary Loans	1,000.00
Interest on Long Term Notes	500.00
Principal Payment of Serial Notes	4,000.00
Lisbon Bridge Payment	2,595.44

Total Appropriation \$67,455.11

- Article 3. To see if the Town will vote to purchase and equip a Police Cruiser and raise and appropriate the sum of \$4,500.00 for the same.
- Article 4. To see if the Town will vote to purchase a new Highway Sander with funds from the unexpended balance of the 1971 equipment appropriation and to authorize the transfer of any subsequent unexpended balance to the Reserve Fund. The Sander to cost approximately \$500.00.
- **Article 5.** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Sugar Hill Fire Department.
- **Article 6.** To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for new roofing on the Meetinghouse.
- **Article 7.** To see if the Town will vote to change the Equipment Reserve Fund to an Equipment and Building Reserve Fund and raise and appropriate the sum of \$5,000.00 for the same.
- **Article 8.** To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- **Article 9.** 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 10.** To see if the Town will vote to discontinue as a public way the road leading from the Landaff Road (or Dyke Road) to the Overlook property so called.
- **Article 11.** To see if the Town will vote to authorize the Selectmen to apply the Highway Subsidy money to be received in 1972 to maintenance of highways.

**Article 12.** To see if the town will vote to instruct the Moderator to appoint such committees as seem necessary.

**Article 13.** To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

**Article 14.** Shall the provisions of chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town.

**Article 15.** To transact any other business that may legally come before the meeting.

Given under our hands and seals this fourteenth day of February, Nineteen Hundred and Seventy-Two.

Roger H. Aldrich Ross N. Coffin Donald Jesseman Selectmen of Sugar Hill



Companion to photo in 1968 Report. Appears to be same horsepower machine and same horses. Different task — Threshing grain above the church. Circa 1885-90.

## BUDGET OF THE TOWN OF SUGAR HILL,

Estimate of the Revenue for the Year 1972 Compared with Actual Revenue for the Year 1971

SOURCES OF REVENUE	Estimated 1971	Actual 1971	Estimated 1972
From State:			
Interest and Dividends Tax	\$19,500.00	\$25,730.60	\$25,000.00
Savings Bank Tax	250.00	287.08	250.00
Highway Subsidy		3,289.20	6,578.42
Meals and Rooms Tax	1,400.00	1,684.65	1,600.00
Reimbursement a/c Gas Tax	500.00	500.02	500.00
From Local Sources:			
Dog Licenses	200.00	190.80	200.00
Interest Received on Taxes	100.00	148.49	200.00
Highway Department Income	600.00	1,049.20	600.00
Interest Received on Investments	300.00	375.00	300.00
Motor Vehicle Permit Fees	5,700.00	6,682.10	6,000.00
Reimbursements a/c Business Profits Tax:			
(Town Portion Only)	884.55	2,674.19	900.00
Surplus:	6,000.00	7,373.60	6,000.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained		851.00	900.00
National Bank Stock Taxes	50.00	77.91	75.00
Total Revenues From All Sources Except Property Taxes	\$35,834.55		\$49,103.42
AMOUNT TO BE RAISED BY PROPERTY TAXES	50,870.44		35,351.69
TOTAL REVENUES			\$84,455.11

## NEW HAMPSHIRE FOR THE YEAR 1972

Estimate of Expenditures for the Year 1972 Compared with Actual Expenditures for the Year 1971

Town Officers' Salaries	PURPOSES OF EXPENDITURES	Approp. 1971	Actual 1971	Estimated 1972
Town Officers' Expenses	General Government:			
Town Officers' Expenses	Town Officers' Salaries	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Expenses Town Hall and Other Town Bldgs. Reappraisal of Property 3,000.00 3,000.00 3,500.00 Reappraisal of Property 3,000.00 3,000.00 3,500.00 Reappraisal of Property 1,000.00 465.74 600.00	Town Officers' Expenses			
Expenses Town Hall and Other Town Bldgs. Reappraisal of Property 3,000.00 3,000.00 3,500.00 Reappraisal of Property 3,000.00 3,000.00 3,500.00 Reappraisal of Property 1,000.00 465.74 600.00				
Employees' Retirement and Social Security		2,500.00	2,205.33	
Protection of Persons and Property:           Police Department         10,500.00         10,722.01         10,500.00           Fire Department         4,500.00         4,500.00         4,000.00           Insurance         3,000.00         2,830.00         3,000.00           Damages and Legal Expenses         200.00         200.00         200.00           Civil Defense           Health           Health Department, including Hospitals *         972.00         972.00         972.00           Vital Statistics         15.00         5.50         10.00           Town Dump         1,000.00         528.00         1,000.00           Highways and Bridges:           Town Maintenance - Summer         12,000.00         11,733.60         12,000.00           Town Maintenance - Winter         7,000.00         6,923.82         7,000.00           Street Lighting         2,700.00         2,670.24         2,700.00           General Expenses of Highway Department         5,000.00         4,095.93         5,000.00           Town Road Aid         594.34         2,776.49         518.44           Library:         2,000.00         482.63         500.00           Old		3,000.00	3,000.00	3,500.00
Police Department	Employees' Retirement and Social Security	1,000.00	465.74	600.00
Fire Department	Protection of Persons and Property:			
Insurance	Police Department	10,500.00	10,722.01	10,500.00
Damages and Legal Expenses	Fire Department	4,500.00	4,500.00	4,000.00
Civil Defense       25.00         Health:         Health Department, including Hospitals *       972.00       972.00       972.00         Vital Statistics       15.00       5.50       10.00         Town Dump       1,000.00       528.00       1,000.00         Highways and Bridges:         Town Maintenance - Summer       12,000.00       11,733.60       12,000.00         Town Maintenance - Winter       7,000.00       6,923.82       7,000.00         Street Lighting       2,700.00       2,670.24       2,700.00         General Expenses of Highway Department       5,000.00       4,095.93       5,000.00         Town Road Aid       594.34       2,776.49       518.44         Library:       2,000.00       2,000.00       2,000.00         Public Welfare:         Town Poor       500.00       482.63       500.00         Old Age Assistance       1,400.00       532.60       1,000.00         Recreation:         Town of Franconia Recreation Program       400.00       400.00       400.00         Public Service Enterprises:         Cemeteries       600.00       600.00       600.00 <td< td=""><td>Insurance</td><td>3,000.00</td><td>2,830.00</td><td>3,000.00</td></td<>	Insurance	3,000.00	2,830.00	3,000.00
Health:         Health Department, including Hospitals *       972.00       972.00       972.00         Vital Statistics       15.00       5.50       10.00         Town Dump       1,000.00       528.00       1,000.00         Highways and Bridges:         Town Maintenance - Summer       12,000.00       11,733.60       12,000.00         Town Maintenance - Winter       7,000.00       6,923.82       7,000.00         Street Lighting       2,700.00       2,670.24       2,700.00         General Expenses of Highway Department       5,000.00       4,095.93       5,000.00         Town Road Aid       594.34       2,776.49       518.44         Library:       2,000.00       2,000.00       2,000.00         Public Welfare:       700.00       482.63       500.00         Old Age Assistance       1,400.00       532.60       1,000.00         Patriotic Purposes:         Memorial Day and Town Anniversary       225.00       16.80       400.00         Recreation:         Town of Franconia Recreation Program       400.00       400.00       400.00         Public Service Enterprises:         Cemeteries       600.00       600.0	Damages and Legal Expenses	200.00	200.00	200.00
Health Department, including Hospitals *       972.00       972.00       972.00         Vital Statistics       15.00       5.50       10.00         Town Dump       1,000.00       528.00       1,000.00         Highways and Bridges:       Town Maintenance - Summer       12,000.00       11,733.60       12,000.00         Town Maintenance - Winter       7,000.00       6,923.82       7,000.00         Street Lighting       2,700.00       2,670.24       2,700.00         General Expenses of Highway Department       5,000.00       4,095.93       5,000.00         Town Road Aid       594.34       2,776.49       518.44         Library:       2,000.00       2,000.00       2,000.00         Public Welfare:       Town Poor       500.00       482.63       500.00         Old Age Assistance       1,400.00       532.60       1,000.00         Patriotic Purposes:         Memorial Day and Town Anniversary       225.00       16.80       400.00         Recreation:         Town of Franconia Recreation Program       400.00       400.00       400.00         Public Service Enterprises:         Cemeteries       600.00       600.00       600.00         Ad		25.00		
Vital Statistics         15.00         5.50         10.00           Town Dump         1,000.00         528.00         1,000.00           Highways and Bridges:           Town Maintenance - Summer         12,000.00         11,733.60         12,000.00           Town Maintenance - Winter         7,000.00         6,923.82         7,000.00           Street Lighting         2,700.00         2,670.24         2,700.00           General Expenses of Highway Department         5,000.00         4,095.93         5,000.00           Town Road Aid         594.34         2,776.49         518.44           Library:         2,000.00         2,000.00         2,000.00           Public Welfare:         300.00         482.63         500.00           Old Age Assistance         1,400.00         532.60         1,000.00           Patriotic Purposes:           Memorial Day and Town Anniversary         225.00         16.80         400.00           Recreation:           Town of Franconia Recreation Program         400.00         400.00         400.00           Public Service Enterprises:           Cemeteries         600.00         600.00         600.00           Advertising and Regional Associat	Health:			
Town Dump	Health Department, including Hospitals *	972.00	972.00	972.00
Highways and Bridges:         Town Maintenance - Summer       12,000.00       11,733.60       12,000.00         Town Maintenance - Winter       7,000.00       6,923.82       7,000.00         Street Lighting       2,700.00       2,670.24       2,700.00         General Expenses of Highway Department       5,000.00       4,095.93       5,000.00         Town Road Aid       594.34       2,776.49       518.44         Library:       2,000.00       2,000.00       2,000.00         Public Welfare:         Town Poor       500.00       482.63       500.00         Old Age Assistance       1,400.00       532.60       1,000.00         Patriotic Purposes:         Memorial Day and Town Anniversary       225.00       16.80       400.00         Recreation:         Town of Franconia Recreation Program       400.00       400.00       400.00         Public Service Enterprises:       600.00       600.00       600.00         Advertising and Regional Associations **       1,592.00       1,592.00       1,659.23         Interest on Debt:         On Temporary Loans       1,000.00       1,043.84       1,000.00	Vital Statistics	15.00	5.50	10.00
Town Maintenance - Summer	Town Dump	1,000.00	528.00	1,000.00
Town Maintenance - Winter 7,000.00 6,923.82 7,000.00 Street Lighting 2,700.00 2,670.24 2,700.00 General Expenses of Highway Department 5,000.00 4,095.93 5,000.00 Town Road Aid 594.34 2,776.49 518.44  Library: 2,000.00 2,000.00 2,000.00  Public Welfare:				
Street Lighting       2,700.00       2,670.24       2,700.00         General Expenses of Highway Department       5,000.00       4,095.93       5,000.00         Town Road Aid       594.34       2,776.49       518.44         Library:       2,000.00       2,000.00       2,000.00         Public Welfare:       500.00       482.63       500.00         Old Age Assistance       1,400.00       532.60       1,000.00         Patriotic Purposes:         Memorial Day and Town Anniversary       225.00       16.80       400.00         Recreation:         Town of Franconia Recreation Program       400.00       400.00       400.00         Public Service Enterprises:         Cemeteries       600.00       600.00       600.00         Advertising and Regional Associations **       1,592.00       1,592.00       1,659.23         Interest on Debt:         On Temporary Loans       1,200.00       1,043.84       1,000.00	Town Maintenance - Summer		11,733.60	12,000.00
General Expenses of Highway Department       5,000.00       4,095.93       5,000.00         Town Road Aid       594.34       2,776.49       518.44         Library:       2,000.00       2,000.00       2,000.00         Public Welfare:       500.00       482.63       500.00         Old Age Assistance       1,400.00       532.60       1,000.00         Patriotic Purposes:       Wemorial Day and Town Anniversary       225.00       16.80       400.00         Recreation:       Town of Franconia Recreation Program       400.00       400.00       400.00         Public Service Enterprises:       Cemeteries       600.00       600.00       600.00         Advertising and Regional Associations **       1,592.00       1,592.00       1,659.23         Interest on Debt:       0n Temporary Loans       1,200.00       1,043.84       1,000.00	Town Maintenance - Winter			
Town Road Aid 594.34 2,776.49 518.44  Library: 2,000.00 2,000.00 2,000.00  Public Welfare: Town Poor 500.00 482.63 500.00 Old Age Assistance 1,400.00 532.60 1,000.00  Patriotic Purposes: Memorial Day and Town Anniversary 225.00 16.80 400.00  Recreation: Town of Franconia Recreation Program 400.00 400.00 400.00  Public Service Enterprises: Cemeteries 600.00 600.00 600.00 Advertising and Regional Associations ** 1,592.00 1,592.00 1,659.23  Interest on Debt: On Temporary Loans 1,200.00 1,043.84 1,000.00				
Library:       2,000.00       2,000.00       2,000.00         Public Welfare:       3500.00       482.63       500.00         Town Poor       500.00       482.63       500.00         Old Age Assistance       1,400.00       532.60       1,000.00         Patriotic Purposes:         Memorial Day and Town Anniversary       225.00       16.80       400.00         Recreation:         Town of Franconia Recreation Program       400.00       400.00       400.00         Public Service Enterprises:         Cemeteries       600.00       600.00       600.00         Advertising and Regional Associations **       1,592.00       1,592.00       1,659.23         Interest on Debt:         On Temporary Loans       1,200.00       1,043.84       1,000.00				
Public Welfare:           Town Poor Old Age Assistance         500.00 482.63 500.00 1,000.00           Patriotic Purposes: Memorial Day and Town Anniversary         225.00 16.80 400.00           Recreation: Town of Franconia Recreation Program         400.00 400.00 400.00 400.00           Public Service Enterprises: Cemeteries Advertising and Regional Associations ** 1,592.00 1,592.00 1,659.23         1,659.23           Interest on Debt: On Temporary Loans         1,200.00 1,043.84 1,000.00	Town Road Aid	594.34	2,776.49	518.44
Town Poor         500.00         482.63         500.00           Old Age Assistance         1,400.00         532.60         1,000.00           Patriotic Purposes:             Memorial Day and Town Anniversary         225.00         16.80         400.00           Recreation:             Town of Franconia Recreation Program         400.00         400.00         400.00           Public Service Enterprises:	Library:	2,000.00	2,000.00	2,000.00
Old Age Assistance         1,400.00         532.60         1,000.00           Patriotic Purposes:	Public Welfare:			
Patriotic Purposes:         225.00         16.80         400.00           Recreation:         300.00         400.00         400.00         400.00         400.00           Public Service Enterprises:         600.00         600.00         600.00         600.00         600.00         600.00         1,592.00         1,592.00         1,659.23           Interest on Debt:         300.00         1,043.84         1,000.00         1,000	Town Poor	500.00	482.63	500.00
Memorial Day and Town Anniversary       225.00       16.80       400.00         Recreation: <ul> <li>Town of Franconia Recreation Program</li> <li>400.00</li> <li>400.00</li> <li>400.00</li> </ul> Public Service Enterprises: <ul> <li>Cemeteries</li> <li>600.00</li> <li>600.00</li> <li>600.00</li> <li>600.00</li> <li>1,592.00</li> <li>1,592.00</li> <li>1,659.23</li> </ul> Interest on Debt: <ul> <li>On Temporary Loans</li> <li>1,200.00</li> <li>1,043.84</li> <li>1,000.00</li> </ul>	Old Age Assistance	1,400.00	532.60	1,000.00
Recreation:         Town of Franconia Recreation Program         400.00         400.00         400.00           Public Service Enterprises:           Cemeteries         600.00         600.00         600.00           Advertising and Regional Associations **         1,592.00         1,592.00         1,659.23           Interest on Debt:         0n Temporary Loans         1,200.00         1,043.84         1,000.00	Patriotic Purposes:			
Town of Franconia Recreation Program         400.00         400.00         400.00           Public Service Enterprises:         \$\text{Cemeteries}\$         600.00         600.00         600.00           Advertising and Regional Associations **         1,592.00         1,592.00         1,659.23           Interest on Debt:         \$\text{00 Temporary Loans}\$         1,200.00         1,043.84         1,000.00	Memorial Day and Town Anniversary	225.00	16.80	400.00
Public Service Enterprises:           Cemeteries         600.00         600.00         600.00           Advertising and Regional Associations **         1,592.00         1,592.00         1,659.23           Interest on Debt:           On Temporary Loans         1,200.00         1,043.84         1,000.00	Recreation:			
Cemeteries       600.00       600.00       600.00         Advertising and Regional Associations **       1,592.00       1,592.00       1,659.23         Interest on Debt:         On Temporary Loans       1,200.00       1,043.84       1,000.00	Town of Franconia Recreation Program	400.00	400.00	400.00
Advertising and Regional Associations **       1,592.00       1,592.00       1,659.23         Interest on Debt:       0n Temporary Loans       1,200.00       1,043.84       1,000.00	Public Service Enterprises:			
Interest on Debt: On Temporary Loans 1,200.00 1,043.84 1,000.00		600.00	600.00	
On Temporary Loans 1,200.00 1,043.84 1,000.00	Advertising and Regional Associations **	1,592.00	1,592.00	1,659.23
	Interest on Debt:			
On Long Term Notes and Bonds 600.00 500.00 500.00		1,200.00	- /	
	On Long Term Notes and Bonds	600.00	500.00	500.00

Payments on Principal of Debt:		T-Marine	
Long Term Notes	4,000.00	4,000.00	4,000.00
Lisbon Bridge (1976)	2,681.65	2,681.59	2,595.44
Land, Buildings, and New Equipment:			
Meetinghouse (Roofing)			2,500.00
New Equipment - Sander \$500, Cruiser \$4,000			4,500.00
Payments to Capital Reserve Funds			5,000.00
TOTAL APPROPRIATIONS			\$84,455.11

<sup>\*</sup> White Mt. Community Services \$336.00, North Country Home Health Agency \$336.00 and Hospital \$300.00.

"Governments, like clocks go from the motion men give them, and governments are made and moved by men, so by them they are ruled also. Therefore, governments depend upon men rather than men upon governments."

- William Penn

<sup>\*\*</sup> White Mt. Regional \$478.23, Franconia Information Booth \$1,080.00 and Ski 93 \$100.00.

#### FROM THE SELECTMEN'S POINT OF VIEW

There is an ancient story about a famous mule trainer who performed miracles with hundreds of recalcitrant mules. Someone once asked him how he managed so consistently to turn stubborn mules into cooperative animals. He replied, "Oh, it's easy. I just tell them what I want, and they do it." The questioner allowed as how he had never had any good results from any conversation with a mule and asked if the trainer would please demonstrate his methods. The trainer said he would. He walked up to the fence, picked up a six foot length of 2x4, went to the nearest un-trained mule, took a mighty swing and hit the mule right between the eyes. The questioner said, "I thought you said you talked to them." "Ayuh, I do," said the trainer, "but first you have to get their attention."

The following circled and underlined paragraphs are the last three paragraphs of our 1970 report to the people.

Which brings us to our largest present problem of how to finance all of this without confiscatory tax rates. The growth of our tax base has not begun to keep up with our expanding costs which are skyrocketing, due in part to inflation and due in part to increasing demands for services. The increases in our 1971 town budget coupled with the large increase in the school budget will bring another sizeable increase in our tax rate which, quite frankly, we do not feel we can afford. Some of our people who are on fixed and limited incomes are going to be hurt by this tax burden. Not that we aren't all hurt by increasing taxes, but some are hurt more than others, for a real-estate tax, unfortunately, has no relation to ability to pay.

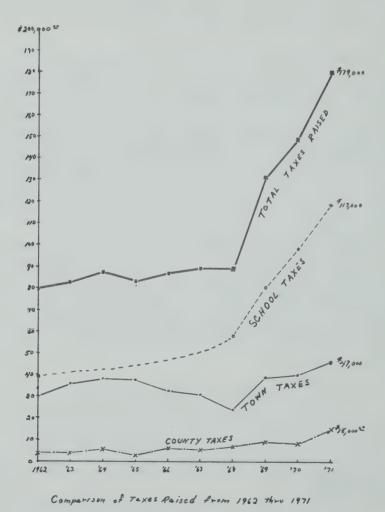
What is the answer to all of this? We don't know. But we think that in order to solve even some of these pressing problems we need more people involved and far less apathy on the part of our citizens. To be perfectly blunt about it, we feel that the average citizen becomes concerned with town problems only three times a year: at the annual town meeting for a couple of hours, for an hour after he receives his tax bill, and for another hour when he finds the money to pay it. We base this assumption on the fact that these are the only times we ever hear from the average citizen.

Obviously it is too much to expect that we are going to solve all of our town problems at one two-hour session at the annual town meeting. It is also obvious that it is too much to expect that any part-time, three-man board of selectmen is going to solve all of these problems for us. It is going to take a concerted effort on the part of all of us to solve these problems. Which brings us back to the point of beginning — "Is anybody listening? Does anybody care?"

We don't think you were listening to us last year, but since the reappraisal of property in 1971 it is possible that some of you are listening now.

Before someone accuses us of calling our citizenry mules, let us hasten to say that we are merely trying, with a little humor (?), to alert people to the seriousness of our situation.

On page 12 of the 1970 report we showed you a comparison of the tax rates for the years 1962 through 1970. The following is a chart showing a comparison of amounts raised by taxes in the ten year period from 1962 through 1971. The amounts shown for school taxes from 1962 to 1968 are approximations as no accurate figures can be obtained due to the former split school districts.



You will note that the amount of money raised by taxes at our town meetings has been quite stable. In the ten year period the amount for town purposes has increased by some 36%. In the same period the amount raised by school taxes has increased by about 192% and the amount raised by county taxes has increased by approximately 200%. If you really want to scare yourself, try projecting this chart into the next ten years.

From 1970 to 1971 there was a 20% increase in the total amount of money raised by taxes. In other words, if we had not had a reappraisal, **everyones**' taxes would have increased by 20%. Even so, a comparison of our increases with some of our neighboring towns shows that we are a lot better off than we might be.

We realize that many people are blaming the reappraisal for their higher taxes and in some cases this is true, but before you shout about it too loudly you should add 20% to your 1970 tax bill and see just how much it really did change in tax dollars from the amount it would have been without the reappraisal.

Take a few minutes to do some simple arithmatic. Multiply your 1970 valuation by 2.41; now compare the result with your 1971 valuation. If your 1971 valuation is **less** than the result, then any increase in your taxes was due to increased spending. If your 1971 valuation is **more** than the result, then **some** of your increased taxes was due to the increased valuation.

It is useless to single out our valuations as the only cause for tax increases when it is so obvious that it is usually **increases in spending that increase our taxes.** 

On the bright side, the necessary improvements of the Meetinghouse have been going well. We wish to thank Bill and Reta Presby for donating the plans for the new septic system, which has been installed. The painting will be finished in 1972. We are using the new chairs and tables. As presented, our 1972 budget is 25% lower than that of 1971. This good news is due to increased revenue and some decreases in spending requests. We have to say, however, that we do not feel that this decrease will offset the increases in the school and county budgets. It will help, though.

If our representatives in the General Court are going to continue to impose manditory programs with costly, strict standards on our municipalities and our school districts, then it seems to us that they are also going to have to find some different methods of financing these changes other than the present form of property taxes.

Please don't heap the entire blame for rising taxes on your town and school officials, for they have been aware of the sharply rising costs for some years now and have been struggling to do something about it even though they have met with little success. Remember that they have to administer the laws of the General Court, like them or not, and that they are also spending only the money that **we** voted for.

If we must find a scapegoat we would do well to listen to the words of wisdom imparted by a favorite cartoon character of ours, "Pogo," who said, "We have met the enemy and they is us."



#### SUMMARY INVENTORY OF VALUATION

Land	\$4,195,050.00
Buildings	5,188,750.00
Factory Buildings	132,250.00
Public Utilities - Electric	438,550.00
Boats	2,200.00
Total Valuation before Exemptions Allowed	\$9,956,800.00
Elderly Exemptions (2)	10,000.00
Net Valuation on which Tax Rate is Computed	\$9,946,800.00

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

#### 1971

Total Town Appropriations Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax Sources Interest Received on Taxes and Deposits Dog Licenses Motor Vehicle Permit Fees Rent of Town Property and Equipment National Bank Stock Taxes Resident Taxes Retained Surplus Highway Subsidy	\$25,730.60 289.08 1,684.65 19.00 515.55 178.00 6,100.00 2,075.00 43.91 484.00 2,000.00 3,289.00	\$ 86,704.99
Tot	al Revenues	42,408.79
Net Town Appropriations Net School Appropriations County Tax Assessment  Total of Town, School and County Deduct: Reimb. a/c Prop. Ex. 1970 Spec. S Add: War Service Tax Credits Add: Overlay	Session	44,296.20 117,276.93 15,057.97 176,631.10 2,674.19 1,750.00 3,335.49
Property Taxes to be Raised		\$179,042.40
Property Taxes to be Committed to Collecto Gross Property Taxes Less: War Service Tax Credits	r:	\$179,042.40 1,559.60
Net Property Taxes Committed		\$177,482.80

1971 Tax Rates
Town \$ .49
County .15
School 1.16

\$1.80 per hundred or \$18.00 per thousand

Town of Sugar Hill	BALANCE
Assets	
Cash in hands of Treasurer	\$76,882.64
Equipment Reserve Fund	2,274.69
Uncollected Taxes: Levy of 1971, Including Resident and Yield Taxes	7,793.94

	Total Assets	\$86,951.27
Current Deficit (Excess of liabilities ov	er assets)	626.40
	Grand Total	\$87,577.67
Current Deficit, December 31, 1970 — Current Deficit, December 31, 1971 —		

Decrease of Deficit

## UNEXPENDED SPECIAL APPROPRIATIONS FOR MEETINGHOUSE

\$5,048.55

For painting (Bid accepted \$1,836.00)		\$3,000.00
Gift for foundation work Gift for sound equipment General		1,148.02 255.35 596.58
	Total	\$4,999.95

## Liabilities

5	tions: 0.00	\$ 3,358.61
Town Garage	142.12	
1971 Equipment Appropriation	1,400.00	6,542.07
Due to State:  Resident Taxes — 1971 (State's Share) 2% Bond & Debt Retirement Taxes		121.50 3.87
Total Curre	ent Liabilities	\$77,302.98
Meetinghouse Notes Outstanding		8,000.00
Capital Reserve Fund (Equipment)		2,274.69
То	tal Liabilities	\$87,577.67
	Grand Total	\$87,577.67

## STATEMENT OF BONDED DEBT

## December 31, 1971

Meetinghouse Renovation Notes:	1972 1973	\$4,000.00 4,000.00
		\$8,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, FISCAL YEAR ENDED DECEMBER 31, 1971

	Forwarded From 1970	Appro- priations	Receipts	Total Amount Available	Expendi- tures	Balances Un- Expended	over- Drafts	Carried to 1972 Liabilities
Town Officers' Salaries Town Officers' Expenses Election & Registration Expenses of Town Buildings Reappraisal of Property Police Department Fire Department Insurance Conservation Commission Health Dept, & Hospitals Vital Statistics Town Road Maintenance - Summer Town Road Maintenance - Winter Town Road Maintenance - Winter Town Road Aid Street Lighting General Expenses of Highway Dept, Library Old Age Assistance Town Poor Memorial Day Recreation Program Cemeteries Day Recreation Program Cemeteries Damages & Legal Expenses Advertising & Regional Assoc, Discounts, Abatements & Refunds Social Security	69-	\$ 2,000.00 2,500.00 3,000.00 10,500.00 4,500.00 3,000.00 11,000.00 7,000.00 7,000.00 11,400.00 11,400.00 11,400.00 11,592.00 11,592.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00	\$ 4, 838. 42 2, 346. 95 30.77 56.61	\$ 2,000.00 2,000.00 3,000.00 10,500.00 4,500.00 3,000.00 3,000.00 1,000.00 16,838.42 7,000.00 2,941.20 2,940.00 2,000.00 1,400.00 2,000.00 1,400.00 1,400.00 1,500.00	\$ 2,000.00 2,2010.87 2,010.87 2,010.87 3,000.00 10,722.01 4,500.00 2,830.00 11,733.60 6,923.82 2,770.24 4,095.93 2,070.24 4,095.93 2,000.00 6,000.00 6,000.00 1,592.00 1,592.00 1,592.00 1,593.00 1,592.0	\$ 15.00 294.67 267.00 50.00 5,104.82 76.18 164.80 29.76 904.07 867.40 17.37 208.20	\$ 10.87	↔
nuerest on Long term Notes Capital Reserve Fund New Equipment Meetinghouse Town Garage Payments on Long Term Notes Lisbon Bridge Payments County Taxes	2, 139, 99 2, 068, 17 344, 79	7, 6, 15,	134.70	2,274.69 7,200.00 8,068.17 344.79 4,000.00 2,681.65 15,057.97	6,000.00 3,068.22 202.67 4,000.00 2,681.59 15,057.97	90.001		2, 274, 69 1, 400, 00 4, 999, 95 142, 12
School Taxes	\$59, 935, 20	\$219,014.89	\$7,504.45	172,659.18 \$286,454.54	\$201, 241.33	\$9, 358, 63	\$239.11	\$76,093.69

## TREASURER'S REPORT

## 1971

## **RECEIPTS**

Cash on Hand, January 1, 1971 Bank Certificate due 3/25/71	\$ 30,056.20 30,000.00	
		\$ 60,056.20
Edith M. Aldrich, Tax Collector Edith M. Aldrich, Town Clerk State of New Hampshire Littleton National Bank (Temporary Loans) Interest on Bank Certificates Highway Department Revenue Champlain Oil Company (Gas Refund) Temporary Loan Interest Refund Insurance Adjustment Uncashed Town Checks Richardson Memorial Library (social security)	174,252.24 6,872.90 36,351.31 60,000.00 375.00 1,049.20 161.38 56.61 97.00 35.37 30.77	
		279,281.78
Total	Available	\$339,337.98
PAYMENTS		
Orders of Selectmen:		
Payment of Accounts	\$262,455.34	\$262,455.34
In Treasurer Account:		
Cash on Hand, December 31, 1971 30 Day Bank Certificate due 1/14/72 60 Day Bank Certificate due 2/14/72	26,882.64 20,000.00 30,000.00	76,882.64

Respectfully submitted,

\$339,337.98

Raymond C. Martin Town Treasurer

#### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings Furniture and Equipment	\$40,000.00 4,500.00
Library, Land and Building	10,000.00
Furniture and Equipment Police Department Equipment	3,000.00
Forest Fire Equipment Highway Department, Lands and Buildings	350.00 5,000.00
Equipment	26,000.00
Sugar Hill Dump	500.00

Total

\$89,750.00



#### TOWN CLERK'S REPORT

To the voters of the Town of Sugar Hill:

I herewith submit my tenth annual report of the financial doings of my office for the year 1971.

Auto Tax Permits issued for 1970	\$ 79.02
Auto Tax Permits issued for 1971 Auto Tax Permits issued for 1972	6,379.92 223.16
Dog Licenses sold for 1971	190.80
	\$6,872.90

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, Resident and Yield Taxes Levy of 1971

#### **DEBITS**

\$177,482.80 1,860.00 77.91		
		\$179,420.71
		23.22
70.00		
and participation of the second second		70.00
19.00		
		19.00
Total	Debits	\$179,532.93
\$168,319.56		
1,630.00		
77.91		
19.00		
\$1	70,046.47	
	1,427.62	
•		
234 90		
30.00		
-	264 90	
	204.50	
7,500.72		
270.00		
23.22		
- Carlo and a production of the Carlo and Carl	7,793.94	
Total C	Credits	\$179,532.93
	1,860.00 77.91  70.00  19.00  19.00  Total 1  \$168,319.56 1,630.00 77.91 19.00  \$1  234.90 30.00  7,500.72 270.00 23.22	1,860.00 77.91  70.00  19.00  Total Debits  \$168,319.56 1,630.00 77.91 19.00  \$170,046.47 1,427.62 234.90 30.00 264.90  7,500.72 270.00 23.22

#### SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1970

## DEBITS

Uncollected Taxes - As of January 1, 1971: Property Taxes Poll Taxes	\$3,981.15 32.00 \$4,01	3.15
Overpayments: a/c Property Taxes	1.13	
		1.13
Interest Collected During Fiscal Year Ended December 31, 1971	14	8.49
	Total Del	bits \$4,162.77
CREDITS		
Remittances to Treasurer During Fiscal Year Ended Property Taxes Poll Taxes Interest Collected During Year	December 31, 197; \$3,981.15 20.00 148.49	l:
	\$4,14	9.64
Abatements Made During Year: Property Taxes Poll Taxes Overpayment of Property Tax	12.00 	
	1	3.13
Uncollected Taxes - December 31, 1971:	0	0.00
	Total Cred	lits \$4,162.77

#### SUMMARY OF WARRANT State Head Tax Levy of 1970

#### **DEBITS**

Uncollected Taxes - As of January 1, 1971 \$85.00

Penalties Collected During 1971 5.00

Total Debits \$90.00

**CREDITS** 

Remittances to Treasurer During 1971:

Head Taxes \$50.00 Penalties 5.00

\$55.00

Abatements During 1971 35.00

Uncollected Head Taxes - December 31, 1971 00.00

Total Credits \$90.00

#### SUMMARY OF WARRANT Yield Tax Levy of 1969

#### **DEBITS**

Yield Taxes, 1969 . \$418.54

#### CREDITS

Uncollected Yield Taxes - December 31, 1971 \$418.54

## CAPITAL RESERVE FUND (For acquiring or replacing equipment)

Cash on Hand January 1, 1971	\$2,139.99
RECEIPTS	
Interest on Trust Funds	134.70
	\$2,274.69
PAYMENTS	
None made	\$ 00.00

#### TRUSTEES OF TRUST FUNDS

\$2,274.69

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

Cash on Hand December 31, 1971

\*\*\*\*\*\*\*

#### **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 January 31, 1972



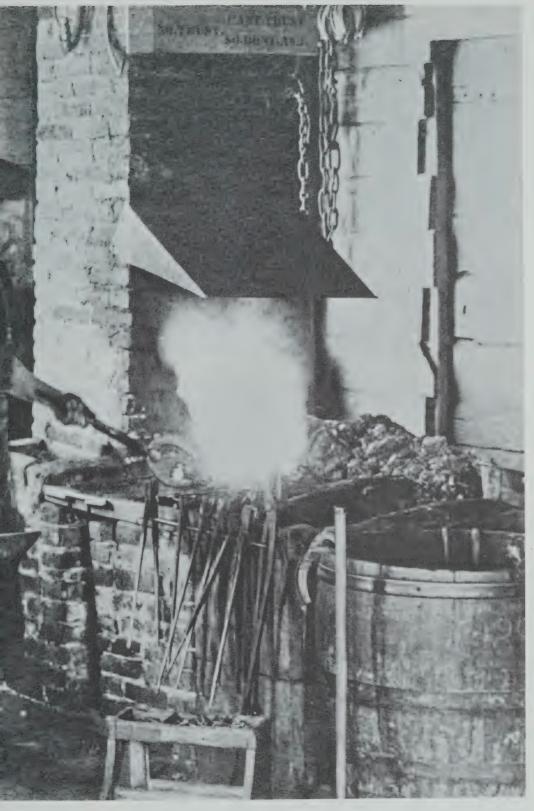
Sugar Hill Post Office. Pre-zip code days. Hot stove league outside for photo. (Below Juna Grass' place)



The way it was.



George Aldrich, in his Blacksmith Shop about 1900.



Shop was located where present Post Office is.



Downhill Racers at Pecketts - 1920's



Intermediates. The experts started up by the shelter.



Uphill facilities for skiers and bobsleders. Rt. 117 between Iris Farm and Lovers Lane.



Note skis tied to side. Photo taken at location of present Historical Marker which commemorates First Ski School in U.S.

## **Current Revenue:**

From Local Taxes:		
Property Taxes, Current Year - 1971	\$168,319.56	
Resident Taxes, Current Year - 1971	1,630.00	
National Bank Stock Taxes - 1971	77.91	
Penalties on Resident Taxes - 1971	19.00	
Total Current Year's Taxes Remitted		\$170,046.47
Property Taxes, Previous Year - 1970		3,981.15
Poll Taxes, Previous Year - 1970		20.00
State Head Taxes at \$5.00 - 1970		50.00
Interest received on Taxes		148.49
Penalties on State Head Taxes		5.00
From State:		
For Town Road Aid		2,346.95
Interest and Dividends Tax		25,730.60
Savings Bank Tax		287.08
Reimbursement a/c State Gas Tax		338.64
Meals and Rooms Tax		1,684.65
Business Profits Tax		2,674.19
Highway Subsidy		3,289.20
From Local Sources, Except Taxes:		
Dog Licenses		190.80
Interest received on Deposits		375.00
Highway Department Income		1,049.20
Motor Vehicle Permits		6,682.10
Total Current Revenue	Receipts	\$218.899.52

PAYMENTS	December 31, 1971
Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$ 2,000.00
Town Officers' Expenses Election & Registration	2,010.87 35.00
Expenses of Town Buildings	2,205.33
Reappraisal of Property	3,000.00
Protection of Persons and Property:	
Police Department	10,722.01
Fire Department	4,500.00
Insurance	2,830.00
Health:	072.00
Health Department including Hospitals Vital Statistics	972.00 5.50
Town Dump	528.00
·	320.00
Highways and Bridges:	44 500 60
Town Road Maintenance - Summer	11,733.60
Town Road Maintenance - Winter Town Road Aid	6,923.82 2,776.49
Street Lighting	2,770.49
General Expense of Highway Department	4,095.93
	1,055.55
Libraries:	• 000 00
Library	2,000.00
Public Welfare:	
Old Age Assistance	532.60
Town Poor	482.63
Datriatia Dumpassa	
Patriotic Purposes:  Memorial Day	16.80
Tromonur Day	10.00
Recreation:	
Town of Franconia, recreation program	400.00
Public Service Enterprises:	
Cemeteries	600.00

Cemeteries	000.00
Inclassified:	
Damages & Legal Expenses	200.00
Advertising & Regional Associations	1,592.00
Discounts, Abatements, Refunds	6.23
Social Security	465.74

## Receipts (continued)

Total Receipts Brought Forward		\$218,899.52
Receipts Other than Current Revenue:		
Temporary Loan in Anticipation of Taxes	\$60,000.00	
Refund - Federal Gas Tax	161.38	
From Library Trustees (Librarian's S.S.)	30.77	
Temporary Loan Interest Refund	56.61	
Insurance Adjustment	97.00	
Uncashed Town Checks	35.37	
Property Tax Overpayment	1.13	
Total Receipts Other than Current	Revenue	\$ 60,382.26
Total Receipts from Al	Sources	\$279,281.78
Cash on Hand, January 1, 1971		60,056.20
Gra	and Total	\$339,337.98



Raison d'etre — Sugar Hill At Pecketts - 1920's

## Payments (continued)

Interest:		\$ 1,543.84
New Equipment and Buildings: Highway Equipment Town Garage Meetinghouse	\$ 6,000.00 202.67 3,068.22	9,270.89
Indebtedness:		
Payments on Temporary Loans Payments on Long Term Notes	60,000.00	
		64,000.00
Payments to Other Government Divisions:  State Head Tax County Tax Resident Tax Town of Lisbon, bridge payment School	516.96 15,057.97 697.05 2,681.59 105,382.25	
		124,335.82
Total Payments for A	l Purposes	\$312,455.34
Cash on Hand, December 31, 1971		76,882.64
G	rand Total	\$339,337.98

## DETAILED STATEMENT OF PAYMENTS

#### TOWN OFFICERS' SALARIES

Roger Aldrich, Selectman Chairman Ross Coffin, Selectman Donald E. Jesseman, Selectman Raymond C. Martin, Town Treasurer Mary E. Peckett, Overseer of Public Welfare William Norton, Auditor Enzo Serafini, Moderator Edith Aldrich, Town Clerk Edith Aldrich, Tax Collector	\$	375.00 275.00 275.00 275.00 100.00 25.00 50.00 250.00 375.00
	\$	2,000.00
TOWN OFFICERS' EXPENSES		
		50.00
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
Roger Aldrich		10.50
Lissa Boissonneault, Secretary to Board of Adjustment		36.00
Sandra Doolan, Secretary to the Planning Board		10.00
Raymond C. Martin, postage		14.30
Donald Jesseman, trip to Concord		19.50
N.H. State Treasurer, OASI fund		1.00
N.H. State Treasurer, report forms		1.26
Edith Aldrich, clerical work for selectmen		312.00 67.55
Edith Aldrich, postage		167.00
Franconia Insurance Agency, bonds		53.00
Equity Publishing Co., books & supplements		30.00
Norcross Office Equipment Co., repairs  Edith Aldrich, Tax Collectors & Town Clerks Conventions		147.44
		30.42
Charles A. Wood, Register of Deeds		3.50
Granite State Stamps, selectmens' stamp Edith Aldrich, fees		440.00
Harrison Publishing House, Town Reports		135.00
Harrison Publishing House, printing		282.25
Edson C. Eastman, dog tags		8.22
Littleton Office Supply, supplies		7.78
Branham Publishing Co., books		9.40
Brown & Saltmarsh Inc., supplies		43.27
James Stewart		12.00
Littleton Courier Printing Co., notices		93.48
N.H. Assessors Association, dues 1972		10.00
	\$	2,010.87
ELECTION & REGISTRATION		
Philip D. Robertson, Supervisor of the Check List	\$	20.00
Dorothy E. MacEwan, Supervisor of the Check List	J)	5.00
Margaret Branch, Supervisor of the Check List		10.00
	\$	35.00

#### TOWN HALL AND OTHER TOWN BUILDINGS

Public Service Co., electricity at town garage Public Service Co., electricity at meetinghouse New England Telephone John Aldrich, mowing meetinghouse lawn B. R. McCullock, fuel for meetinghouse Franconia Hardware Edward Ott, meetinghouse sign Frank Zuk, starting & cleaning furnace Miller Plumbing & Heating, furnace switch & labor Franconia Gas Corp., furnace work & pump failure Cyr Heating & Plumbing Co. Inc., smoke pipe fitting Blanchard Associates Inc., emergency lights Morris Bldg. Supply Center Marro Tree Experts, tree stump removal at meetinghouse Northern Land Service, surveying meetinghouse Sanel Auto Parts Inc., paper towels Harold Aldrich, custodian	\$	100.56 325.57 205.57 10.00 593.10 24.48 130.17 64.23 9.50 14.31 22.94 91.85 3.10 150.00 6.95 400.00
	Ф	2,203.33
REVALUATION OF PROPERTY		
N.H. State Treasurer	\$	3,000.00
POLICE DEPARTMENT		
Gary G. Voung Salary	•	7 326 46
Gary G. Young, Salary Gary G. Young, mileage Gary G. Young, telephone Sanel Auto Parts Newshire Forms Inc., 500 traf-a-grafh South Shore Police Supply Co. Inc., hat Bens' Inc., uniforms N.H. State Treasurer, radio repair Dicks' House for Small Animals, cremation of stray dog Chet Styles Mark Young, Jr. Donald Nocky John Young Paul Clark James Cyrs	\$	7,326.46 3,030.60 33.74 17.76 19.95 12.55 93.15 7.50 20.00 10.40 26.40 6.00 25.00 37.50 55.00
	\$	10,722.01
FIRE DEPARTMENT		
Roger Aldrich 44.	.00 .50 .00 .00 .00	3,394.75 14.25 48.00

James Cyrs	12.50		
Michael Cyrs	31.00		
Edgar deSantos	20.00		
Herbert Hunt	50.00		
Selden Hunter	10.00		
Donald Jesseman Theodore Keffman	32.50		
Theodore Koffman Francis Kidder	22.50		
Russell Lyndes	49.00		
Gordon MacEwan	8.00		
David McPhaul	33.50		
Newell Murray	24.50		
William Norton	26.50		
Peter Robertson	6.00		
Harry Reid	33.50		
James Stewart	27.00		
Robert Ward	20.00		
Robert Wutzdorff	28.50		
Ralph Whipple	24.00		
Eric Zuk	30.00		
Frank Zuk	36.00		
Harold Smith William A. Norton	12.00		
William A. Norton	37.50		
			1,043.00
		\$	4,500.00
INICEID A NICE			
INSURANCE			
Franconia Insurance Agency			
Comprehensive General Liability	\$687.00		
1971 truck	202.00		
Additional premium	10.00		
Personal injury liability	33.00		
Comprehensive General Liability	377.00		
Town Garage	87.00		
Additional premium	134.00		
Equipment	565.00		
Workmen's Compensation, Fire Department	135.00		
Liability Audit Adjustment	23.00		
Workmen's Compensation	307.00		
Classification of operation amended	133.00		
Audit Adjustment	137.00		
		\$	2,830.00
HEALTH DEPARTMENT			
Littleton Hospital Association, appropriation		\$	300.00
Lisbon District Nursing Association, appropriation		G)	336.00
White Mts. Community Services, appropriation			336.00
,,		_	
		\$	972.00
VITAL STATISTICS			
Edith Aldrich		\$	5.50

# TOWN DUMP

Fred Hunt, bulldozing Harold Aldrich, care of dump	\$	128.00 400.00
	\$	528.00
TOWN ROAD MAINTENANCE — SUMMER		
Harold Aldrich, Agent	\$	3,639.90
Edward Wessels		1,668.38
Lewis Mardin, truck		284.00
Lewis Mardin, backhoe		72.00
Fred Hunt, loader		384.00
Fred Hunt, bulldozer		90.00
William Presby, truck		100.00
Orison Smith, gravel Harry & Fred Aldrich & Ruth Hutchins, gravel		57.00 334.95
Agway, chloride		99.80
Crushing Inc., sidewalk		440.00
Tetreault Salvage Corp., culverts		930.06
N.H. Bituminous Co. Inc.		2,964.76
Commercial Credit Equipment Corp., loader rental		668.75
	\$	11,733.60
		,
TOWN ROAD MAINTENANCE – WINTER		
Harold Aldrich, Agent	\$	3,417.90
Edward Wessels		846.25
William Presby, truck		387.50
Rodney Lyndes		10.00
International Salt Co.		1,060.52
Chemical Corp.		115.40
Commercial Credit Equipment Corp., loader rental Harry & Fred Aldrich & Ruth Hutchins, sand		936.25 150.00
Harry & Fred Aldren & Ruth Huterinis, Sand		130.00
	\$	6,923.82
TOWN ROAD AID		
N.H. State Treasurer, appropriation for T.R.A.	\$	520.04
Harold Aldrich, Agent, T.R.A.	9	407.55
Edward Wessels, T.R.A.		360.00
Fred Hunt, shovel, T.R.A.		256.00
Lewis Mardin, truck, T.R.A.		1,199.90
Lewis Mardin, backhoe, T.R.A.		33.00
	\$	2,776.49
STREET LIGHTING		
Public Service Co. of N.H.	6	0.670.04
Tuone bervice Co. Of IV.II.	\$	2,670.24

### GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Franconia Hardware, supplies	\$	47.31
Campton Sand & Gravel, cold patch		123.62
Jordon Milton Machinery Inc., blades, edges & supplies		419.43
Tetreault Salvage		11.06
State Chemical Manufacturing Co., brush & weed killer		202.01
Federal Tool & Steel Co., plow blades Hunt's Auto Center, welding, service call, tire change & supplies		238.30 116.83
Ross Express		8.70
Hemingway		17.34
James Stewart, muffler		27.97
Sanel Auto Parts, welder, supplies & parts		301.32
MacKenzie Auto Parts, supplies		31.34
Littleton Water & Light Department, compressor		27.27
Harry T. Andross, garage cable		47.00
B. B. Chain Co., grader cross chains & tow chain		145.00
N.H. Explosives Machinery Corp., pins		3.55
Holmes		8.04 9.00
Edward Wessels, 60 yards gravel McLarens, oil & filters, guards & mower sections		111.27
R. C. Hazelton Co. Inc., pins, bolts, nose, culverts, shoes		179.84
Morris Co., poly film		44.50
Varney Smith, sideboards for new truck		5.12
Franconia Garage, wheel bearings & supplies		123.19
Whitefield Hardware, 2 boxes caps		39.00
H. O. Taylor, oil & filter		15.03
Oxygen & Welding Supply		15.58
Edith McKelvey, culvert		94.25
Johnsons' Chevron Station Champlain Oil Co.		27.20 1,394.40
B. R. McCullock, oil 38.74		1,394.40
B. R. McCullock, fuel oil 205.80		244.54
N. C. McCullock, fuel oil		16.92
	6	4.005.02
	\$	4,095.93
LIBRARY		
Richardson Memorial Library, appropriation	\$	2,000.00
OLD AGE ASSISTANCE		
N.H. State Treasurer	\$	532.60
TOWN DOOR		
TOWN POOR		
Littleton Hospital	\$	192.27
Doris Nihan		226.72
Betty Veilleux		3.64
Town of Landaff, surplus foods		60.00
	\$	482.63
MEMORIAL DAY		
Lorraine Hunt, flags for cemeteries	5	16.80
Lorranic Train, hags for conferences	9	10.00

### RECREATION

ALC: NOT		
Town of Franconia, playground	\$	400.00
CEMETERIES		
Sunnyside Cemetery Association, appropriation Herbert Hunt, care of Streeter Pond Cemetery	\$	500.00 100.00
	\$	600.00
DAMAGES & LEGAL RETAINER		
Wyman Bean & Tefft, legal retainer	\$	200.00
ADVERTISING & REGIONAL ASSOCIATION		
White Mts. 93 Association, appropriation	\$	100.00
White Mountain Regional Association, appropriation Town of Franconia, information booth appropriation		412.00 1,080.00
Town of Trancoma, mornation boom appropriation	<u>-</u>	1,592.00
DISCOUNTS, ABATEMENTS, REFUNDS		1,572.00
Diococking individual and cited		
Joseph Bings, refund overpayment Michael J. Scanlon, tax discount refund	\$	1.13 5.10
	\$	6.23
RETIREMENT & SOCIAL SECURITY		
N.H. State Treasurer, Town share of soc. sec.	\$	465.74
SAVINGS ACCOUNT		
Littleton National Bank, certificates	\$	50,000.00
INTEREST		
Littleton National Bank, interest on temporary loan	\$	1,043.84
Littleton National Bank, interest on long term note		500.00
	\$	1,543.84
LANDS, BUILDINGS, NEW EQUIPMENT		
Fred Hunt, used screen	\$	1,600.00
H. O. Taylor, 1971 Chevrolet truck Town Garage:		4,400.00
Harry T. Andross, welder outlet		20.42
Crushing Inc., garage floor section Meetinghouse:		182.25
Wallace Smith, sound system		369.65
Mainco Supply Co., 12 tables & 150 chairs, 1 table truck & 3 chair truck William Presby, septic system	eks 	1,584.70 1,113.87
	\$	9,270.89

#### TEMPORARY LOANS

Littleton National Bank	\$ 60,000.00
BONDS, NOTES, TERM NOTES, CAPITAL RESERVE	
Littleton National Bank, long term note	\$ 4,000.00
STATE & COUNTY	
Grafton County Tax, W. Bromage, Treasurer N.H. State Treasurer, 1971 Resident Tax N.H. State Treasurer, 1970 Head Tax	\$ 15,057.97 697.05 516.96
	\$ 16,271.98
TOWN OF LISBON	
Town of Lisbon, bridge payment Town of Lisbon, interest on bridge payment	<b>\$</b> 2,474.64 206.95
	\$ 2,681.59
SCHOOL DISTRICT	
Lafavette Regional School District, appropriation	\$105.382.25

# SUGAR HILL FIRE DEPARTMENT

# 1971

Balance on Hand, January 1, 1971		\$ 473.73
RECEIPTS		
Town Appropriation Town of Easton, Kenney Fire Refund, Federal Communications Commission Sale of Fire Extinguishers Burning Grass, John C. Harman Donations Transfer from Littleton National Savings Account	\$3,394.75 780.00 20.00 295.14 25.00 69.04 75.00	
		4,658.93
		\$5,132.66
PAYMENTS		
Telephone Electricity Fuel Oil Insurance Premiums Hunt's Garage Equipment Blanchard Association \$242.80 Fire Protection Company 521.00 State Chemical Mfg. Company 120.00 Supplies, Miscellaneous Town of Sugar Hill Dues Twin State Firemens Assoc. 25.00 N.H. State Firemens Assoc. 27.00	\$ 343.62 75.42 325.87 355.96 154.85 883.80 457.81 305.00	2,954.33
Balance on Hand, December 31, 1971 Checking Account Balance Savings Account Balance	678.33 1,500.00	2,954.33
		\$2,178.33
D 'I E M DL I		

David F. McPhaul

Treasurer

#### POLICE DEPARTMENT

#### TOWN OF SUGAR HILL, N. H.

Gary G. Young, Chief of Police

The following is a list of arrests made during the year of 1971:

- 3 for resisting arrest
- 7 for larceny
- 8 for possession of a controlled drug
- 2 for failure to answer a summons
- 2 for operating without protective eye cover
- 31 for speeding
- 4 for operating without a license
- 4 for operating an unregistered vehicle
- 6 for operating over the center line
- 12 for defective equipment
- 16 for operating an uninspected vehicle
- 3 for allowing an improper person to operate



Sugar Hill School about 1895. Left to right front row: Agnes Smith (Jesseman), Harold Smith, Flora Wells. 2nd row: Charlie Bedell, Frank Wells, Fontelle Smith (Elliott), Florence Batchelder, Florence Land. 3rd row: Unknown, Winnie Wells, Verner Bowles. 4th row: Unknown, Lucy Hildreth (Dexter), Julia Nickerson (Bowles), Teacher Miss Gertrude Vaughan, Elgia Bowles, Alice Bowles (Tefft), Warren Whipple.

# SUNNYSIDE CEMETERY

# Annual Financial Statement - December 31, 1971

Balance on Hand, December	31, 1970	\$ 214.84
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# **RECEIPTS**

Town Appropriation \$500	J.00
Care of Lots 27.	3.00
Interest Drawn from Perpetual Care Fund 50:	3.96
Trustees of Trust Funds - Lisbon	8.58
Perpetual Care 750	00.0
Sale of Lots 20	00.0

2,245.54

**Total Receipts** \$2,460.38

#### **EXPENDITURES**

Labor	\$1,134.50
Maps - Copied	24.00
Equipment	27.49
Loam	19.25
Supplies	34.89
Safety Box	4.00
Gift - Olive Standard - Copy Bylaws	10.00
Transfer to Perpetual Care Fund	950.00
Sale 5 Lots \$200.00	
Perpetual Care 750.00	

**Total Expenditures** \$2,204.13

Balance on Hand, December 31, 1971

\$ 256.25

Donald Jesseman Treasurer

#### REPORT OF TRUSTEES OF RICHARDSON MEMORIAL LIBRARY

Loretta Brown, librarian for several years who had done so much to get our library "on its feet" felt she could no longer continue and her resignation was accepted with regret May first.

Lucy Oakes did an admirable job of pinch hitting until Marion Sullivan took charge, in September. Mrs. Sullivan, who has recently moved to Sugar Hill, had previously taken a college course in library work and has completed the course on Book Selection offered at Plymouth State College this fall.

With the help of the State District Consultant, Ralph Riley, the New Hampshire books, fiction and non-fiction were catalogued and placed together for the convenience of patrons.

Memorial gifts were made by Mrs. James honoring Cornelia A. Gibbs and by Dr. and Mrs. Clark honoring Edwin MacEwan. Others were given by Mrs. Aubrey Reid, Mrs. Robert Loker, Mrs. Gilbert Oakes. Magazines were donated by the Littleton Garden Club and Mr. and Mrs. Ernst Glaessel.

Our rug in the reading room was cleaned, no charge, by a former resident, Clinton Underhill.

A criticism this fall which we considered unjust, never-the-less awakened us to the fact that the old New Hampshire habit of "making do", perhaps should be put aside for a time, so:

- 1. A much needed parking lot was provided diagonally across the street, through the courtesy of Mr. and Mrs. Ernst Glaessel who loaned the land. The town officials graded it.
- 2. The bushes, which were overgrown, were trimmed and cut so the building is much more in evidence.
- 3. Needed electrical work was done, new fuse box, outlets, etc.
- 4. The chemical toilet, only a bit ahead of a "Chic Sales" must go! A fund for this project has been started, thanks to Mary Win Foss, Bill Baker and the Sugar Hill Improvement Association who sponsored the program East Africa Revisited by Dora and Bill Mann.
- 5. Running water in the building is desirable, and a long range goal, but problems concerning it seem insurmountable at present.

Books borrowed from the Bookmobile: 532 fiction, 418 non-fiction, 938 juvenile, 6 recordings for a total of 1894.

Although total attendance was down from 1970, the circulation of adult fiction increased and magazine circulation almost doubled. The library would like more children to take advantage of its facilities as few children visit which has accounted for the drop in attendance.

#### RICHARDSON MEMORIAL LIBRARY

\$ 274.41 Balance, January 1, 1971 RECEIPTS From Town \$1,800.00 From State 100.00 Memorial Gifts 30.00 1,930.00 **Total Receipts** \$2,204,41 **EXPENDITURES** \$ 640.00 Librarian's Salary Assistant Librarians 120.00 New Books 578.60 45.17 Magazines Maintenance: Bradley Presby - shoveling walks \$ 20.00 John Aldrich - raking lawn 10.00 Wayne Presby - mowing lawn 25,00 Virgil Coffin - cutting bushes 21.00 Don Jesseman - cutting and hauling bushes 40.00 Kyle Coffin - shoveling walks 8.00 D. F. Clark - electrical work 154.15 Franconia Agency - insurance 145.00 423.15 Cray Oil 188.00

Miscellaneous:

Public Service

Librarian's supplies, stamps, box rent, etc.

32.10

74.55

**Total Expenses** 

\$2,101.57

Balance, January 1, 1972

\$ 102.84

# Mrs. Sullivan's report for 1971

Adult Non-fiction loaned Adult Fiction loaned Children's Books loaned Magazines loaned Recordings loaned			376 952 632 172 130
	Gı	rand Total	2262
	Adult	Juvenile	Total
No. Volumes beginning of year No. Volumes added	3713 111	592 44	4305 155
Total	3824	636	4460
Discards	2	0	2
Total at end of year	3822	636	4458
Recordings owned Magazines received	125 7	34 0	159 7

Total attendance - 1080

Gladys A. Jesseman, Chrm. Rosalie Robertson Lucy Oakes

#### REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

#### LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalant on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

- 1. Never, either when walking, riding or driving, discard a firebrand a lighted match or a glowing cigarette.
- 2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
- 3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead** out when leaving.
- Most important instruct your children in the danger of the lighted match. A lighted
  match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE

463 fires - 160 acres

DISTRICT

19 fires - 11 1/4 acres

TOWN

0 fires - 0 acres

DISTRICT CHIEF John Q. Ricard

FOREST FIRE WARDEN Albert Aldrich

# BIRTHS--1971

Birthplace Birthplace of Father of Mother	Mass.	Mich.	N.J.
	Wash.	Mass.	N. Y.
Residence of Parents	Sugar Hill, N.H.	Sugar Hill, N.H.	
Maiden Name of Mother	McPhaul, Jr. M David F. McPhaul Dorothy C. MacEwan	F Peter S. Rosenberg Elizabeth J. Hennecke Sugar Hill, N.H.	Deborah J. Stevens
Name of Father	David F. McPhaul	Peter S. Rosenberg	F Stephen D. Glenn
Sex	M	ഥ	ഥ
Date of Birth and Name of Child	February 8, 1971 David Farnsworth McPhaul, Jr.	June 20, 1971 Jane Amy Rosenberg	November 20, 1971 Heather Ellen Glenn

# MARRIAGES--1971

Name, Residence and Official Station of Person by Whome Married	W. Wright Dannenbarger Justice of the Peace Goffstown, N.H.	William Dearman Clergyman Sugar Hill, N.H.	Eugene J. Sack Rabbi Brooklyn, N.Y.	Clinton H. Blake, Jr. Clergy Sugar Hill, N. H.
Name, and Offi	W. Wrig	William De	Eugene	Clinton
	Justice	Clergyman	Rabbi	Clergy
	Goffstov	Sugar Hill,	Brookly	Sugar H
Name of Parents	Thomas R. O'Connor Barbara D. Gumbel Sidney Perlo Margery Boochever	Ernest F. Doolan Ina Marion Leighton Harry H. Gregg Rosemary Mallery	Stanley Kriegel Charlotte Karish Joseph N. Connors Anna Ludden	O. Dann Dewitt II Mary Adeline Hallstead John Black Cornell, Jr. Frances Ann Fraunfelder
Residence	St. Croix, V.I.	Franconia, N.H.	New York, N.Y.	Dalton, Pa.
of Each	Sugar Hill, N.H.	Sugar Hill, N.H.	New York, N.Y.	Bear Creek, Pa.
Name and Surname of	Thomas Patrick O'Connor	Michael Ernest Doolan	Jay L. Kriegel	Osec Dann Dewitt III
Groom and Bride	Virginia Elysa Perlo	Sandra Louise Gregg	Joanne Connors	Julia Elizabeth Cornell
Date and Place	July 4, 1971	July 4, 1971	September 18, 1971	October 10, 1971
of Marriage	Sugar Hill, N.H.	Sugar Hill, N. H.	Sugar Hill, N.H.	Sugar Hill, N.H.

DEATHS--1971

Date and Place of Death	Name of Deceased Age	Age	Place of Birth	%ex	N S O	Occupation	Place S Name of Birth Sex D Occupation Father	Name of Mother
Sept. 22, 1971, Littleton, N.H. Edwin H. MacEwan 69 Can. M M Publisher John MacEwan Katle Harrison	Edwin H. MacEwan	69	Can.	M	Z	Publisher	John MacEwan	Katie Harrison
Oct. 6, 1971, Littleton, N.H. Patricia Swift	Patricia Swift	09	60 Ma.	Ē4	Д	Housewife	John Manning	F D Housewife John Manning Jane Ellen Forrest
Oct. 24, 1971, Hanover, N.H. Oliver H. Straus	Oliver H. Straus	22	N.Y.	M	Д	Ret. Phys.	57 N.Y. M D Ret. Phys. Herbert Straus Theresa Kuhn	Theresa Kuhn





Winter sports at Pecketts — 1920's