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# ANNUAL REPORTS

Town and School District

## *HILL*

*NEW HAMPSHIRE*



FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1971  
AND JUNE 30, 1971



**ANNUAL REPORTS**

**OF THE**

**Town and School District**

**OF THE**

**Town of**

***HILL***

**NEW HAMPSHIRE**

For the Fiscal Year Ending

DECEMBER 31, 1971

AND JUNE 30, 1971

Printed By  
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## **Town Officers**

### **MODERATOR**

Grace Colby

### **TOWN CLERK**

Robert Harris

### **SELECTMEN**

Lawrence Robie '72

Joseph Legare '73

Lawrence Lovett '73

### **TREASURER**

Carlene Eaton

### **COLLECTOR**

Jean Bean

### **ROAD AGENT**

Keith Bean

### **SUPERVISORS**

Pauline Chadbourne

Nancy Forsyth

Leslie Corneau

### **LIBRARY TRUSTEES**

Karen Henry '72

Linda Denningham '73

Frances Wilcox '74

### **TRUSTEES OF TRUST FUNDS**

Caroline Robie '72

John Huse '73

David Brown '74

### **POLICE OFFICER**

Everett Tucker

WATER COMMISSIONERS

Keith Bean '72

Clifford Wheeler '73

Robert Harris '74

AUDITOR

Edward D. Amsden

FOREST FIRE WARDEN

Fred L. Hooper Jr.

DEPUTY FOREST FIRE WARDENS

Maurice A. Wilson

Theodore S. Dickerson

Wendell Ackerman

Maurice P. Wheeler

Ralph Day

Walter Lynch

MEMBERS OF THE BUDGET COMMITTEE

1972

Edward Amsden

Richard Brewster

Clyde Rounds

Dorothy MacIntosh

1973

Linda Denningham

Nelson Liden

Grace Colby

Kenneth Rayno

1974

William Henry

Dana Charles

Glendon Eaton

Charles Quimby

BOARD OF ADJUSTMENT FOR ZONING

ORDINANCE

Burness Swett '72

Walter Hall '73

Edward Amsden '74

Richard Chadbourne '75

Wendell Ackerman '76



# Town Warrant

## THE STATE OF NEW HAMPSHIRE

(L. S.) To the Inhabitants of the Town of Hill in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hill on Tuesday, the seventh day of March, next at 7:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To authorize the Selectmen to borrow for the Town by the issue of notes, a sum not to exceed \$15,000.00 in anticipation of taxes for the year 1972, said notes to be expressly payable from taxes within one year from the date of their issuance, and to authorize the Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.
4. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for a Capital Reserve Fund to be used for Highway Equipment and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.
5. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$1,000.00 from the accrued income of the Ferrin Fund and to pay this sum over to the Hill School District for use in repairs and improvements to the School Building.
6. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the purpose of assessing property and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of same.
7. To see if the Town will vote to authorize the Selectmen to purchase tables and chairs for the Town Hall at a cost of \$600.00 and to authorize the Selectmen to withdraw this sum from the Town Hall Insurance Fund to defray the cost of the same.
8. To see if the Town will vote to authorize the Selectmen to purchase for the Town a new loader at a net cost not to exceed \$6,500.00, and to further authorize the Selectmen to trade in the old loader; also to authorize the Selectmen to withdraw the sum of \$2,500.00 from the Capital Reserve fund for highway equipment and apply it toward the cost of the new loader.
9. To see if the Town will vote to establish a Town Planning Board, consisting of seven members, in accordance with Chapter 36:2 RSA laws of New Hampshire for the purpose of drawing up amend-



ments and revisions to the Zoning Ordinance; this Planning Board, after appropriate public hearings, to report its recommendations to the voters for action at the Town Meeting in March of 1973. For the use of the Planning Board and expenses incurred by its actions the sum of \$100.00 is raised and appropriated and the Selectmen are authorized to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.

10. To see if the Town will vote to join the Lakes Region Mutual Fire Aid Central Dispatch System and for that purpose to raise and appropriate the sum of \$537.26.

11. To see if the Town will vote to purchase for the Fire Department 5 tone control radio monitors and to raise and appropriate the sum of \$547.50 for that purpose; and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.

12. To see if the Town will vote to deed to Richard Morrill that portion of the Marcotte-Amsden crutch shop site as described in a tax collector's deed circa 1953. Mr. Morrill is to assume all costs involved in this transaction.

13. To see if the Town will vote to deed to George and Cynthia Robie what is left of a small tract of land which was given to the Town by Margaret and Edward Amsden to improve the road past the old crutch factory site. The Robies are to assume all costs involved in this transaction.

14. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in a capital reserve fund toward the purchase of a new fire truck.

15. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in a capital reserve fund to be used toward the cost of establishing a new method of refuse disposal as may be required in the future by law.

16. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for the purpose of reconstructing the exterior of the Town Hall.

17. To see if the Town will vote to authorize the Selectmen to borrow in the name of the Town, a sum not to exceed \$13,000.00 to be applied toward the cost of reconstructing the exterior of the Town Hall as indicated in Article 16 above; said borrowing to be by the issuance of notes or serial bonds in accordance with the Municipal Finance Act and subject to all its terms and provisions.

18. To see if the Town will vote to raise and appropriate the sum of \$27,000.00 to be applied toward the cost of reconstructing the exterior of the Town Hall as indicated in Article 16 above and to authorize the Selectmen to withdraw this sum from the Town Hall Insurance Fund to defray the cost of the same.

19. To see if the Town will vote to authorize the Selectmen to have prepared by architects, engineers and other qualified personnel the necessary plans for reconstructing the exterior of the Town Hall, and, after public hearing, to adopt said plans and specifications and enter into and award contracts for the construction of said reconstruction in accordance with said plans and specifications.

20. To see if the Town will vote to authorize the Hill Water Works to pay from its funds the sum of \$2,169.98 to reimburse Mr. and Mrs. Richard Chadbourne for the capital improvement paid for by them in that amount consisting of the 4" main extension water line on Route 3A which the Hill Water Department authorized for future development of the Town, or to leave said improvements as is with the Chadbournes in full ownership and control of the 4" main extension water line on Route 3-A.

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

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and seventy two.

LAWRENCE R. ROBIE  
LAWRENCE LOVETT  
JOSEPH W. LEGARE JR.  
Selectmen of Hill

A true copy of Warrant Attest:

LAWRENCE R. ROBIE  
LAWRENCE LOVETT  
JOSEPH W. LEGARE JR.  
Selectmen of Hill

## Budget of the Town of Hill, N. H.

**Estimate of Revenue for Ensuing Year Jan. 1, 1971 to Dec. 31, 1972 compared with Estimated and Actual Revenues and Appropriations of the previous year, Jan. 1, 1971 to Dec. 31, 1971.**

<b>SOURCES OF REVENUE</b>	<b>1971 Est.</b>	<b>1971 Act.</b>	<b>1972 Est.</b>
<b>From State</b>			
Interest and Dividends Tax	\$2,800.00	2,991.34	2,900.00
Savings Bank Tax	400.00	515.75	500.00
Rooms and meals tax	1,600.00	2,031.23	2,000.00
Business Profits Tax	1,200.00	1,368.23	1,300.00
Class V Roads	4,100.90	4,100.90	3,284.11
Highway Subsidy			8,596.41
<b>From Local Sources Except Taxes</b>			
Motor Vehicle Permits	4,200.00	4,531.75	4,400.00
Dog licenses	150.00	138.61	150.00
<b>Income from Departments</b>			
Refuse Collections	500.00	830.75	800.00
Road toll refunds	200.00	302.10	300.00
<b>From Local Sources Except Property Taxes</b>			
Resident tax			1,600.00
Timber Yield	200.00	1,343.30	1,000.00
<b>From Capital Reserve Funds:</b>			
New Town Truck	600.00	1,500.00	
New Loader			2,500.00
<b>From Ferrin Income</b>			
Capital Reserve - Highway	1,000.00	1,000.00	2,500.00
Franklin Hospital	200.00	200.00	200.00
Re-assessing Town	1,173.73	1,173.73	150.00
School District, Capital Outlay	1,000.00	1,000.00	1,000.00
Street Drainage	1,000.00	1,000.00	
Pump for Fire Truck	500.00	500.00	
Planning Board			100.00
Ball Team expenses and equipment			100.00
Tone Controls, Radio Monitors			547.50
<b>From Special Funds</b>			
Town Hall Insurance, reconstruction	5,000.00	5,000.00	27,000.00
Town Hall Insurance, furniture			600.00
Long Term Notes - Town Hall			13,000.00
<hr/>			
Total Revenues from all sources except property tax	\$25,824.63	\$29,509.69	\$74,528.02
Amount to be raised by property taxes			\$118,029.64
<hr/>			
Total Revenues			\$192,557.66

# Selectmen's Report

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## INVENTORY

Valuation of Town by invoice 4-1-71		
Land taxable to individuals		\$1,398,620.00
Buildings taxable to individuals		2,011,225.00
Factory Buildings		15,900.00
Electric Power lines		649,450.00
Mobile homes		20,750.00
Boats		1,005.00
		<hr/>
Total Valuation		\$4,096,950.00
Less exemptions		58,150.00
		<hr/>
Net taxable valuation		\$4,038,607.00
Flood Control Land Valuation	\$473,597.00	
Buildings	378,926.00	
		<hr/>
		\$852,523.00
		<hr/>
Total Valuation		\$4,891,130.00

(Note: Buildings valuation will depreciate  
\$15,788.00 yearly for 24 years)  
War Service tax credits \$3,790.00  
Special Invoice: 63 dog licenses

## ASSESSMENTS IN 1971

Rate \$2.40 on \$100 valuation		
Property taxes committed to		
Jean Bean, collector		\$93,143.80
State of N. H. Reimbursement for Flood Control		20,460.56
Lumber Yield Taxes		1,343.30
Resident Taxes		2,400.00
		<hr/>
Total Taxes		\$117,347.66



# Financial Statement

As of December 31, 1971

## ASSETS

Balance in General Fund		
Concord National Bank		\$68,662.01
Capital Reserve Funds		
Highway Equipment	\$173.71	
Ball Park Improvement	471.01	
Re-assess Town	38.97	
		<hr/>
		\$683.69
Uncollected Taxes:		
Levy 1971		
Property	\$13,804.62	
Resident	660.00	
		<hr/>
		\$14,464.62
Levy 1970		
Yield taxes		\$95.96
Unredeemed taxes		
Levy 1969	\$33.76	
Levy 1970	29.83	
		<hr/>
		\$63.59
Town Clerk		\$7.79
Town Treasurer		\$.08
Concord National Bank, check incorrectly posted		\$176.04
		<hr/>
Total Assets		\$84,153.78

## LIABILITIES

Due School District, bal. 1971-72 approp.		\$66,334.39
Due State		
Bond and Debt tax 1971		\$223.85
Bond and Debt tax 1970 uncollected		\$16.00
Resident tax 1971		\$524.00
Capital Reserve Funds		\$683.69
Class V Roads		\$60.41
Street Drain		\$822.00
		<hr/>
Total Liabilities		\$68,664.34

# Report of Hill Public Library

For Year Ending Dec. 31, 1971

<b>Petty Cash Account</b>	
On hand Jan. 1, 1971	\$3.44
Fines received	1.40
	—————
	\$4.84
<b>Payments</b>	
Transferred to Lane Library Fund	\$3.44
On hand Dec. 31, 1971	1.40
	—————
	\$4.84
<b>Lane Library Fund</b>	
Balance on hand Dec. 31, 1968	\$427.99
Interest received to Dec. 31, 1971	79.54
Gifts, petty cash, sales to Dec. 31, 1971	198.09
	—————
	\$705.62
<b>Payments</b>	
Books	\$71.85
Cash in Savings Bank Dec. 31, 1971	465.62
Cash on hand Dec. 31, 1971	168.15
	—————
	\$705.62
Received from Selectmen, account 1971 approp.	\$310.09
<b>Payments</b>	
Margaret Amsden, librarian	\$160.00
Harris Bros., paint	14.85
Gibson's, books	75.36
Gaylord Bros. supplies	13.88
Everett Tilton, shelves	46.00
	—————
	\$310.09

Through the efforts of the Trustees and other volunteer labor, book shelves have been painted, books catalogued, two chairs upholstered and the Library put into condition where it can again serve most of Town's Library needs. There are approximately 2,500 adult books and nearly 600 children's books now available. The State Library provided 326 books for circulation in 1971 and many individuals have kindly contributed books.

The Library, being located in the School Basement, has been in a favorable position to serve the needs of our elementary school children and approximately 50 books are lent out to them each week.

MARGARET T. AMSDEN, Librarian

LINDA DENNINGHAM

FRANCES WILCOX

KAREN HENRY

Library Trustees



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1971

PURPOSE OF EXPENDITURE

	Approp. 1971	Receipts Reimb.	Total Available	Expended	Unex-pended	Over Draft	Budget 1972
Town Officers' Salaries	889.50		889.50	889.50			938.50
Town Officers' Expenses	2,000.00		2,000.00	1,515.59	484.41		2,000.00
Election and Registration	250.00		250.00	153.19	96.81		400.00
Town Hall - maintenance	1,000.00		1,000.00	1,164.33		164.33	1,000.00
‡Town Hall Repairs	5,000.00		5,000.00	4,997.60	2.40		
Police Department	450.00		450.00	450.00			650.00
Fire Department	2,200.00	65.93	2,265.93	2,624.52		358.59	2,200.00
*Pump for Fire Department	500.00		500.00	500.00			200.00
*Franklin Hospital	200.00		200.00	200.00			10.00
Vital Stat'stics	10.00		10.00	10.00			100.00
Twin Rivers Mental Health Assoc.	100.00		100.00	100.00			
Highways and Bridges							
General Highway	13,000.00		13,000.00	15,219.74		2,219.74	14,000.00
Class V Roads	4,100.90	732.95	4,833.85	4,773.44	60.41		3,284.11
Town Road Aid	744.30		744.30	677.51	66.79		675.42
Town Road Improvement	500.00		500.00	923.03		423.03	500.00
*Street Drain	1,000.00		1,000.00	178.00	822.00		
Street Lights	1,017.00		1,017.00	1,017.00			1,017.00
Library	300.00		300.00	310.09		10.09	400.00
Town Poor	100.00		100.00	163.21		63.21	100.00
Old Age Assistance	2,000.00		2,000.00	698.75	1,301.25		1,500.00
Memorial Day	50.00		50.00	34.95	15.05		50.00
Cemeteries	150.00		150.00	142.34	7.66		150.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES (continued)

EXPENDITURES

APPROPRIATIONS AND

EXPENDITURES

Bristol Community Center	100.00	100.00	100.00	150.00
Lakes Region Asscc.	80.63	80.63	80.63	139.80N
*Re assessing Town	1,173.73	1,173.73	1,173.73	
Fire Trails	50.00	50.00	50.00	50.00
Payment on long term notes	2,000.00	2,000.00	2,000.00	1,000.00
Interest on long term notes	500.00	500.00	500.00	750.00
Interest on Temporary Loans	390.00	390.00	390.00	390.00
Social Security	750.00	750.00	1,250.14	1,100.00
New Equipment - Highway	12,500.00	12,500.00	1,500.00	6,500.00
*Capital Reserve - Highway	1,000.00	1,000.00	1,000.00	2,500.00
County Tax	8,905.29	8,905.29	8,905.29	9,000.00
School District	100,434.39	100,434.39	100,434.39	97,268.07
*School District Capital Outlay	1,000.00	1,000.00	1,000.00	1,000.00
*Assessing property				150.00
*Planning Board				100.00
*Ball Team expenses & equipment				100.00
*Furniture for hall - tables & chairs				600.00
Capital Reserve - Dump				500.00N
Capital Reserve - Fire Truck				1,000.00
*Tone Control Radio Monitors				547.50
Lakes Region Mutual Aid				537.25
Rebuild Town Hall				40,000.00
Totals	\$164,445.74	\$798.88	\$152,187.02	\$192,557.66
Net Unexpended Balance			\$16,796.78	\$3,739.18
*Taken from Ferrin Fund Income				\$13,057.60
†Town Hall Fire Insurance				

N Not recommended by Budget Committee

# Tax Collector's Report

## Property, Resident and Yield Taxes

Levy of 1971

-DR-

Tax Property, National Bank Stock and Resident Taxes (Committed to Collector (Warrants as Verified))	\$95,543.80	
Yield Taxes Committed to Collector	1,343.30	
Added Taxes Committed to Collector	190.00	
Interest and Penalties Collected	9.35	
TOTAL DEBITS		\$97,086.45
- CR -		
Total Remittances to Treasurer	\$82,415.23	
Abatements Allowed	206.60	
Uncollected Taxes - December 31, 1971 (as per Collector's List)	14,464.62	
TOTAL CREDITS		\$97,086.45

## Property, Poll and Yield Tax Warrants

Levy of 1970

- DR -

Uncollected Taxes - As of January 1, 1971	\$12,826.27	
Added Taxes During 1971	208.70	
Interest Collected During 1971	260.68	
TOTAL DEBITS		\$13,295.65
- CR -		
Remittances to Treasurer During 1971	\$12,893.79	
Abatements Allowed During 1971	305.90	
Uncollected Taxes - December 31, 1971 (As per Collector's List)	95.96	
TOTAL CREDITS		\$13,295.65

Levy of 1969

- DR -

Added Taxes During 1971	14.16	
TOTAL DEBITS		\$14.16
- CR -		
Remittances to Treasurer During 1971	\$14.16	
TOTAL CREDITS		\$14.16

**Levy of Previous Years**

- DR -

Uncollected Taxes - As of January 1, 1971	\$50.64	
TOTAL DEBITS		\$50.64
	- CR -	
Remittances to Treasurer During 1971	\$50.64	
TOTAL CREDITS		\$50.64

**State Head Tax Warrant**

Levy of 1970

- DR -

Uncollected Head Taxes - As of January 1, 1971	\$285.00	
Added Taxes During 1971	35.00	
Penalties Collected During 1971	27.50	
TOTAL DEBITS		\$347.50
	- CR -	
Remittances to Treasurer During 1971:		
Head Taxes	\$275.00	
Penalties	27.50	
	\$302.50	
Abatements During 1971	45.00	
TOTAL CREDITS		\$347.50

**SUMMARY OF TAX SALES ACCOUNTS**

As of December 31, 1971

- DR -

Tax Sales on Account of Levies of:

	1970	1969
(a) Balance of Unredeemed Taxes - January 1, 1971		\$91.59
(b) Taxes Sold to Town During Current Fiscal Year	22.80	
Interest Collected After Sale	7.03	4.30
TOTAL DEBITS	\$29.83	\$95.89
	- CR -	
Remittances to Treasurer During Year:		
Redemptions		\$62.13
Unredeemed Taxes - December 31, 1971	29.83	33.76
TOTAL CREDITS	\$29.83	\$95.89



## Auditor's Report

Having examined the accounts of the selectmen, treasurer, clerk, road agent, trustees of trust funds, and other officers of the Town of Hill, I find them correctly cast and properly vouched, and the financial statement true.

EDWARD D. AMSDEN  
Auditor

February 10, 1972

### Valuations of Town Property

Town Hall, lands and buildings	\$21,000.00
Furniture and equipment	100.00
Library furniture and equipment	100.00
Police Department, equipment	1,000.00
Fire Department, equipment	8,000.00
Land and Building	8,000.00
Highway Department, equipment	18,000.00
Valuation of water system	40,000.00
Schools, lands and buildings	15,000.00
Furniture and equipment	1,000.00
Tax Sales Deed	
(15a Rowell lot \$25.00)	
(70a E. S. Murray lot 400.00)	425.00
(Morrison land and camp)	200.00
(1/8 a. crutch factory office lot)	25.00
	<hr/>
	\$112,850.00

# Treasurer's Report

## RECEIPTS

### From Local Taxes

Property Tax 1971	\$79,312.58
Property Tax 1971 added	100.00
Resident Tax 1971	1,610.00
Resident Tax 1971 added	40.00
Resident Tax 1971 penalty	2.00
Yield Tax 1971	1,313.30
Interest 1971 taxes	7.35
Property Tax 1970	12,294.59
Property Tax 1970 added	167.10
Poll Tax 1970	106.00
Poll Tax 1970 added	14.00
Yield Tax 1970	51.42
Head Tax 1970	240.00
Head Tax 1970 added	35.00
Head Tax penalty	27.50
Interest 1970 taxes	260.68
Property Tax 1969	27.60
Property Tax 1969 added	14.16
Yield Tax 1968	50.64
Tax Sales redeemed 1969	50.64
Interest and costs	11.49
	<hr/>
	\$95,766.05

### From State

Highway Fund	\$95.82
Bounties	3.50
Land Tax	302.10
Road Tolls	161.98
Business Profits Tax	1,368.23
Warden Training	54.18
Class V Roads	4,100.90
Interest and Dividends Tax	2,991.34
Savings Bank Tax	515.75
Highway Fund	4,303.80
Meals and Room Tax	2,031.23
Flood Control Reimbursement	20,460.56
Merrimack Co. Flood Control Land	187.93
	<hr/>
	\$95,766.05

### From Local Sources Except Taxes

Dog Tax	\$138.61
Motor Vehicle Permits	4,531.75



Election Fees	11.00	
	<hr/>	\$4,681.36
<b>Receipts Other Than Current Revenues</b>		
Ferrin Fund Income		
Re-assessing Town	\$1,173.73	
Franklin Hospital	200.00	
School Capital Outlay	1,000.00	
Street Drain	1,000.00	
Pump for Fire Truck	500.00	
Capital Reserve Funds		
Highway Equipment	1,500.00	
Ball Park	104.96	
Town Hall Insurance Fund	5,000.00	
Refunds	503.78	
Taxes Withheld	561.65	
Social Security	419.49	
Rubbish Collections	830.75	
	<hr/>	\$12,794.36
		<hr/>
TOTAL RECEIPTS		\$149,819.09
Balance in Treasury Jan. 1, 1971		
Concord National Bank		58,146.41
		<hr/>
GRAND TOTAL		\$207,965.50

**PAYMENTS**

<b>General Government</b>		
Town Officers' Salaries	\$889.50	
Town Officers' Expenses	1,515.59	
Election and Registration	153.19	
Town Hall - maintenance	1,164.33	
Town Hall - repairs	4,997.60	
<b>Protection of Persons and Property</b>		
Police Dept.	450.00	
Fire Department - maintenance	2,624.52	
Fire Department - new pump	500.00	
Bounties	3.50	
<b>Health and Sanitation</b>		
Franklin Hospital	200.00	
Twin Rivers Mental Health Assoc	100.00	
Vital Statistics	10.00	
<b>Highways and Bridges</b>		
General Highway	15,219.74	
Class V Roads	4,773.44	
Town Road Aid	677.51	
Town Road Improvements	923.08	

Street Drainage	178.00	
Street Lights	1,017.00	
<b>Libraries</b>		
Hill Public Library	310.09	
<b>Public Welfare</b>		
Town Poor	163.21	
Old Age Assistance	698.75	
<b>Public Service Enterprises</b>		
Cemeteries	142.34	
<b>Patriotic Purposes</b>		
Memorial Day	34.95	
<b>Parks and Playgrounds</b>		
Bristol Community Center	100.00	
<b>Unclassified</b>		
Lakes Region Assoc.	80.63	
Taxes Bought by Town	65.44	
Abatements	721.34	
Re-assessing Town - final payment	1,173.73	
Hill School District - Capital Outlay	1,000.00	
Ball Park Improvement	104.96	
Town Officers - Head tax fees	126.50	
New Equipment - Town truck	1,500.00	
<b>Payments to Other Governmental Agencies</b>		
State of N. H. bond and debt tax	226.92	
State of N. H. social security	1,250.14	
State of N. H. head tax	1,086.30	
Internal Revenue Service	551.57	
State of N. H. head tax	1,086.30	
Internal Revenue Service	551.57	
State of N. H. resident tax	220.50	
County Tax	8,905.29	
School District	85,267.71	
<b>TOTAL PAYMENTS</b>		<hr/> \$139,127.37
Balance in Treasury Dec. 31, 1971		
Concord National Bank		68,662.01
Check incorrectly charged to Hill		176.04
Cash on hand		.08
		<hr/>
<b>GRAND TOTAL</b>		\$207,965.50
<b>TOWN HALL FUND RAISING COMMITTEE</b>		
Balance on hand Jan. 1, 1971		\$1,923.71
Receipts, Kettle cleaners		26.25
Interest received on deposits		106.63
		<hr/>
Balance on hand Dec. 31, 1971		\$2,056.59

# Detailed Statement of Payments

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## GENERAL GOVERNMENT

### Town Officers' Salaries

Lawrence Robie, selectman and overseer	\$253.00
Joseph Legare, selectman	137.50
Lawrence Lovett, selectman	137.50
Jean Bean, tax collector	130.00
Carlene Eaton, treasurer	82.50
Robert Harris, town clerk	55.00
Caroline Robie, clerk of trustees	50.00
Edward Amsden, auditor	44.00

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\$889.50

### Town Officers' Expenses

Bettini Adams, Town Clerks Assoc. dues	\$6.00
Edson Eastman Co., supplies	43.36
Kathleen Roy, conveyances	33.00
Lawrence Robie, expense	94.65
Assoc. of N. H. Assessor, dues	15.00
Edward Amsden, compiling Town Report	56.00
Paul Chadbourne, distributing reports	4.00
Lana Eaton, distributing reports	4.00
Journal Transcript, Town reports	638.00
Journal Transcript, printing	23.10
Grace Colby, moderator	5.00
Joseph Legare, expense	6.96
N. H. Municipal Assoc.	50.00
Richard Chadbourne, expense	6.43
Tax Collector's Assoc. dues	5.00
Frost Agency, Town officers' bonds	340.00
Jean Bean, expense	61.00
Homestead Press, printing	35.20
Birite, furniture	50.00
Carlene Eaton, expense	24.63
Treas. State of N. H. fees	2.26
Franklin National Bank, safe deposit box	12.00

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\$1,515.59

### Election and Registration

Journal Transcript, printing	\$23.90
Enterprise Press, notices	14.40
Carlene Eaton, Ballot inspector	13.20

Pauline Chadbourne, supervisor	33.63
Lee Ann Forsyth, ballot inspector	13.20
Leslie Corneau, supervisor	25.63
Nancy Forsyth, supervisor	25.63
Edson Eastman Co. supplies	3.60

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\$153.19

**Town Hall**

N. H. Electric Co-op	\$115.63
Merrimack Farmers Exchange, supplies	3.60
Frost Agency, insurance	85.10
C. A. Carr Co. oil	677.29
Paula Day, cleaning	10.00
Richard Morrill, supplies	5.48
Rolfe Camp Co. supplies	2.92
Bristol Electric Co.	8.25
Fire End and Croker Co., fire extinguishers	111.06
Lawrence Robie, labor	65.00
Douglas Prescott, architect	80.00

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\$1,164.33

**Town Hall Repairs**

Wayne Day	4,575.00
Robinsons, floor	422.60

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\$4,997.60

**PROTECTION OF PERSONS AND PROPERTY**

**Police Department**

C. Everett Tucker, police officer.	
Investigation of complaints, accidents etc.	\$416.72
Holly's Service St. repairs to cruiser	33.23

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\$450.00

**Fire Department**

N. H. Electric Co-op	\$96.62
Cardigan Sport Shop, clips for coats	4.22
Rolfe Camp, supplies	24.89
Wendall Ackerman, supplies	22.00
Laconia Fire Dept. filling air tanks	4.00
New Eng. Tel. Co. red phones	205.74
Frost Agency, insurance	170.20
C. A. Carr Co. oil	456.75
Prescott Oil Co. supplies	3.55
Merrimack Farmers Exchange supplies	5.50
Hollys Service Station, repairs	42.16



Bristol Electric Service, wiring	19.95
John Ray, Insurance	427.60
N. H. Supply Co.	11.20
Fred's Auto Service, parts	3.70
Griffin Drug Co., first aid supplies	41.40
Prescott Lumber Co.	1.00
Fred Hooper, warden training meeting	108.36
Lakes Region Snowmobile, oil	3.75
Edward Amsden, radio supplies	22.51
Nuri Assoc. radio repairs	65.95
E. J. Keegan Co., supplies	48.06
Amer. Fire Equipment Co., coats, hose, nozzle	436.50
Sanel, supplies	6.71
Evans Radio, supplies and speakers for trucks	66.67
N. H. Distributors, CD supplies	11.75
Homestead Press, printing	4.65
Moulton's Getty Station	1.77
Hill Water Works, hydrant rental	301.00
	<hr/>
	\$2,624.52
Hill Fire Dept., new pump	\$500.00
<b>Health Department</b>	
Franklin Hospital	\$200.00
Twin Rivers Mental Health Assoc.	100.00
Vital Statistics	10.00
	<hr/>
	\$310.00
<b>Highways and Bridges</b>	
General Highway	\$15,219.74
Town Road Aid	677.51
Town Road Improvement	923.08
Class V Roads	4,773.44
Street Drain	178.00
	<hr/>
	\$21,771.77
<b>Street Lights</b>	
N. H. Electric Co-op	\$1,017.00
<b>Libraries</b>	
Hill Public Library	\$310.00
<b>Public Welfare</b>	
Town Poor	\$163.21
Old Age Assistance	698.75
	<hr/>
	\$861.96
<b>Patriotic Purposes</b>	

Memorial Day	\$34.95
<b>Parks and Recreation</b>	
Eristol Community Center	\$100.00
Ball Park	204.96
	<hr/>
	\$204.96
<b>Cemeteries</b>	
Keith Bean, road agent	\$142.34
<b>Unclassified</b>	
Lakes Region Assoc.	\$80.63
Jean Bean, taxes bought by Town	\$65.44
Bounties	\$3.50
Abatements	\$721.34

#### PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

Treasurer State of N. H. balance due re-assess Town	\$1,173.73
Treasurer State of N. H. bond and debt tax	226.92
Treasurer State of N. H. social security	1,250.14
Treasurer State of N. H. head tax	1,212.80
Treasurer State of N. H. resident tax	220.50
Internal Revenue Service, taxes withheld	551.57
<b>New Equipment</b>	
Town Truck	\$1,500.00
<b>County Tax</b>	
Treasurer Merrimack County	\$8,905.29
<b>School District</b>	
Frances Wheeler, treasurer	
Balance due 1970-71 approp.	\$51,167.71
On account 1971-72 approp.	34,100.00
Capital Outlay	1,000.00
	<hr/>
	\$86,267.71



# Report of the Road Agent

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## RECEIPTS

General	\$15,219.74
Class V Roads	4,773.44
Town Road Improvement	923.08
Street Drain	178.00
Total Receipts	
	\$21,094.56

## PAYMENTS

### General

Theodore Dickerson, road agent	\$1,387.50
Keith Bean, road agent	3,651.18
Philip Richardson, labor	2,499.35
Charles Andrews, labor	74.00
Arnold Adams, labor	82.00
Eddie Wallace, labor	6.00
Fred Jones, labor	52.00
David Richardson, labor	35.88
Larry Wilson, labor	26.00
James Moses, labor	96.25
Richard Chadbourne, labor	6.00
Walter Lynch, tractor	15.00
Robert Morrill, back hoe	20.00
Philip Richardson, telephone	8.07
Keith Bean, supplies	32.52
Shepard Auto, supplies	138.42
Holly's Service Sta., gas, oil, repairs	778.69
Sanel's, supplies	377.19
Bartlett Auto, repairs and supplies	589.88
Agway, gasoline	1,136.99
Tilton sand and gravel	452.27
Frost Agency, insurance	112.00
R. C. Hazleton Co., supplies	333.54
Nick's Auto, repairs	30.20
Greenlands, repairs	27.45
Central Tractor Co., parts and repairs	327.21
Mahoney Enterprises, welding	29.41
Fred's Auto, supplies	16.37
Collins Auto Body, repairs	299.80
Merrimack Farmers Exchange, supplies	180.44
City of Franklin, equipment rental	435.00

Robert Robie, supplies	84.50
Elliott Bros. supplies	1.43
Fisher Engineering	8.79
John Ray, insurance	352.00
Harris Bros. supplies	8.45
Town of Danbury, equipment rental	75.00
Ernest Robie, lumber	120.00
E. J. Keegan Co. supplies	8.05
Ralph's truck sales	100.00
Fred Hooper, burning dump	172.75
Journal Transcript, printing	1.50
Royal Moses, labor	21.00
Car Go. Home Auto, supplies	86.55
N. H. Bituminous Co., road oil	334.21
Wadleigh Marine, chain saw	130.00
Allan Cooper, supplies	40.00
Chemical Corp. supplies	106.90
Helen Robie, tending dump	52.00
L. K. Ladd Inc. bull dozing	260.00
	<hr/>
	\$15,219.74

#### Class V Roads

Keith Bean, road agent	502.75
Philip Richardson, labor	188.25
David Richardson, labor	26.25
Eddie Wallace, trucking	25.00
City of Franklin, equipment rental	15.00
N. H. Bituminous Co. road oil	450.67
New England Metal Culvert Co. pipe	1,674.00
C. A. Carr Co., diesel fuel	83.02
J. K. Ladd Co. equipment rental	1,160.00
Lawrence Robie, labor and equipment	628.50
Merrimack Farmers Exchange, supplies	20.00
	<hr/>
	\$4,773.44

#### Town Road Improvement

Keith Bean, road agent	\$163.75
Philip Richardson, labor	19.13
Warren Klattenberg, equipment	175.00
N. E. Metal Culvert Co. pipe	565.20
	<hr/>
	\$923.08

**Street Drain**

Keith Bean, road agent	\$60.00
Philip Richardson, labor	18.00
Robert Morrill, backhoe	100.00
	<hr/>
	\$178.00

## E. W. FERRIN FUND

Balance in Savings Bank, Dec. 31, 1970	1,338.40	
Interest received in 1971	105.56	
Dividends received in 1971	5,210.21	
	6,654.17	6,654.17

Total

### PAID OUT

25 sh. N. E. Tel & Tel at 38-1/8, plus commission 21.79	974.92	
Capital Reserve Fund - Highway	1,000.00	
Re-assessing Town	1,173.73	
Street Drainage	1,000.00	
Hill School District	1,700.00	
Pump for Fire Department	500.00	
Franklin Hospital	200.00	
	6,548.65	6,548.65

Total

Balance in Savings Bank, Dec. 30, 1971		105.52
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### DIVIDENDS RECEIVED

Bank of America	829.40	
Chase Manhattan	954.00	
Chemical Fund	318.79	
Eaton & Howard Balanced Fund	296.51	
Eaton & Howard Stock Fund	100.24	
Fidelity Fund	261.90	
General Electric	405.00	
General Motors	340.00	
Gulf States Utilities	208.00	
National Investors	189.42	
New England Tel & Tel.	221.25	
Niagara Mohawk	110.00	
Northeast Utilities	545.20	
Puritan Fund	430.50	

Total

5,210.21

### MARKET VALUE OF STOCKS AS OF JANUARY 28, 1972

377 sh. Bank of America at 71	26,767	
477 sh. Chase Manhattan at 55	26,235	
827 sh. Chemical Fund at 20	16,540	
654.86 sh. Eaton & Howard Bal. Fd. at 10	6,540	
268 sh. Eaton & Howard Stock Fund at 14	3,752	
485 sh. Fidelity Fund at 17	8,245	
300 sh. General Electric at 63	18,900	
100 sh. General Motors at 81	8,100	

200 sh. Gulf States at 21	4,200
1722 sh. National Investors at 9	15,498
100 sh. New England Tel & Tel at 24	2,400
100 sh. Niagara Mohawk at 17	1,700
580 sh. Northeast Utilities at 15	8,700
873 sh. Puritan Fund at 11	9,603
<b>Total</b>	<b>157,180</b>

#### CAPITAL GAINS 1971

Balance in Savings Bank, Dec. 31, 1970	243.11	
Cash Received, 1971	360.18	
Interest Received 1971	26.55	
<b>Total</b>	<b>629.84</b>	<b>629.84</b>
Balance in Savings Bank, Dec. 30, 1971		629.84

#### CAPITAL GAINS RECEIVED DURING 1971

Name of Stock	Total No.		Value	
	Gains	Shares	Shares	Cash
Eaton & Howard Bal. Fd. at 36c per share	227.16	23.861	9.52	
Eaton & Howard Stock Fd. at 44c per share	113.96	9.016	12.64	
National Investors at 20c per share	344.40			344.40
Chemical Fund at .755 per share	598.72	34	17.32	9.84
Puritan Fund at 18c per share	154.44	15	9.90	5.94
<b>Total</b>	<b>1,438.68</b>			<b>360.18</b>



## Trust Fund Report

### CEMETERY FUNDS

Total Funds for Cemeteries as of Dec. 31, 1970	15,376.23	
New Funds received during 1971		
Ann M. Sohn	30.00	
Melissa Suzanne Blanchard	100.00	
Osro and Mildred Morrill	100.00	
Fred Jones	50.00	
Smith-Davis lot	200.00	
	480.00	480.00
Total Funds for Cemeteries as of Dec. 31, 1971	15,856.23	
Income Balance as of December 31, 1970	3,167.16	
Income received during 1971	1,131.35	4,298.51
Expended during 1971		
Pleasant Hill Cemetery (Special Account)	255.25	
Bunker Hill	10.50	
Hill Center Church	291.23	556.98
		556.98
Income Balance as of December 31, 1971		3,741.53

### CAPITAL RESERVE FUND Highway Equipment

Balance in Savings Bank, Dec. 30, 1970	644.74	
Interest received during 1971	28.97	
Principal added in 1971 (Ferrin Fund)	1,000.00	
	1,673.71	1,673.71
Expended during 1971		1,500.00
Balance in Savings Bank, Dec. 31, 1971		173.71

### REASSESSMENT OF TOWN

Balance in Savings Bank Dec. 30, 1970	36.79	
Interest received during 1971	2.18	
	38.97	
Balance in Savings Bank Dec. 31, 1971		38.97

### BALL PARK IMPROVEMENT

Balance in Savings Bank Dec. 31, 1970	545.29	
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Interest received during 1971	30.68	
	<hr/>	
	575.97	575.97
Expended during 1971		104.96
Balance in Savings Bank Dec. 31, 1971		471.01
<b>TOWN HALL INSURANCE FUND</b>		
Balance in Savings Bank, Dec. 31, 1970	416.45	
Interest received to Feb. 1, 1972	1,340.20	
Treasury Notes Due and Paid	31,833.75	33,590.40
Expended during 1971	5,000.00	5,000.00
		<hr/>
Balance in Savings Bank, Dec. 31, 1971		28,590.40

# Hill Water Works

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December 31, 1971

## RECEIPTS

Cash in Savings Banks Jan. 1, 1971	\$11,304.52	
Cash in checking account Jan. 1, 1971	142.79	
Interest received on deposits	643.31	
Water rents received	2,016.63	
	<hr/>	
Total Receipts		\$14,107.25

## PAYMENTS

C. A. Carr Co., oil	\$111.51	
N. H. Electric Co-op	676.28	
Clifford Wheeler, labor and services	181.48	
Rolfe Camp Co., Supplies	4.51	
Stamps	32.00	
Leonard Co., painting tank	3,200.00	
Bristol Water Works	79.35	
Everett Prescott Co., supplies	563.06	
Franklin Water Works	67.81	
Donald Cushing, legal work	75.00	
William Byers, backhoe	50.00	
Robert Harris, treasurer	50.00	
Keith Bean, services	25.00	
State of N. H. water sample	3.80	
Bank service charge	2.37	
Robert Harris, due from 1970	.23	
	<hr/>	
Total Payments		\$5,122.40
Balance in savings bank Dec. 31, 1971	\$6,037.03	
Cash in checking account	2,699.08	
Cash on hand	248.74	
	<hr/>	
		\$8,984.85
		<hr/>
		\$14,107.25

## ASSETS

Cash in savings bank	\$6,037.03
Cash in checking account	2,699.08

Cash on hand	248.74	
Water rents uncollected	806.30	
	<hr/>	
Total Assets		\$9,791.15

LIABILITIES

None

CLIFFORD WHEELER  
KEITH BEAN  
ROBERT HARRIS

Water Commissioners

# Report of 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 prevalent 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 cellarholes 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.
4. **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 -	26	10.8
TOWN -	0	0

GERALD S. GROSS  
District Chief

FRED HOOPER JR.  
Forest Fire Warden

# Town Clerk's Report

## MOTOR VEHICLE PERMITS

January 1, 1971 to December 31, 1971

-DR.-

Cash on hand	\$26.37	
<b>1970 Permits Issued:</b>		
Serial Numbers 182,394 to 182,400 incl.	\$15.49	
<b>1971 Permits Issued:</b>		
Serial Numbers 212,801 to 213,200 incl.		
598,051 to 598,089 incl.	4,471.02	
	<hr/>	
<b>TOTAL DEBITS</b>		\$4,512.88

-CR-

<b>Remittances to Treasurer:</b>		
1970 Permit Fees	\$41.86	
1971 Permit Fees	4,489.89	
	<hr/>	
<b>TOTAL CREDITS</b>		\$4,531.75
Clerk overpaid Treas.		18.87
		<hr/>
		\$4,512.83

## DOG LICENSES

January 1, 1971 to December 31, 1971

-DR-

Total Amount of Dog Licenses Issued	\$159.00
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-CR-

Total Remittances to Treasurer a/c Dog Licenses	\$138.61	
Fees Retained by Clerk	12.60	
	<hr/>	
		\$151.21
Cash on hand		7.79
		<hr/>
		\$159.00



## VITAL STATISTICS

Births Registered in the Town of Hill, N. H. for the year ending December 31, 1971

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name and Birthplace		Maiden Name and Birthplace of Mother
				of Father	of Mother	
Apr. 11	Franklin	Christine Marie Lovett	F	Paul Richard Lovett	N. H.	Pamela Kay Hewitt Vt.
May 19	Laconia	Michael Robert Femenella	M	Robert Lewis Femenella	N. Y.	Bette Diane Decker N. H.
Aug. 18	Laconia	Jason Gile Toshak	M	Alan Hudson Toshak	N. H.	Priscilla Eileen Rayno N. H.
Oct. 22	Concord	Allison Fay Woodward	F	Gary John Woodward	N. H.	Dorcas Ann Fay N. H.
Oct. 29	Laconia	Heidi Marie Andrews	F	Charles Preston Andrews	R. I.	Lois Ann Szymawski Mass.
Nov. 20	Plymouth	Jeffrey Thomas Connary	M	Harlan Thomas Connary	N. H.	Suzan Sapounas N. H.
Dec. 9	Concord	Michelle Diane Planchet	F	Pierre Arthur Planchet	N. H.	Diane Marie York Me.

Residence of Mother in all cases, Hill. Color in all instances: white. All children born living.

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

ROBERT C. HARRIS, Town Clerk

**Marrriages Registered in the Town of Hill, N. H. for the year ending December 31, 1971**

Date and Place of Marriage	Name and Surname of Groom and Bride, and Residence at time of Marriage	Date of Marriage	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by whom Married	
						Name	Residence and Official Station
Mar. 13 Bristol	Raymond Gilbert Ingraham Franklin	9/17/22	Mass.	Charles Ingraham Margaret Ingraham	Mass.	Ethel Lee Matthews Minister Bristol, N. H.	
	Linda Dianne Kreutz Hill	4/8/50	Mass.	Frederick Kreutz Linda D. Kreutz	Mass.		
Apr. 2 Franklin	Richard Earl Haney Hill	6/28/50	N. H.	Glen Haney Evangeline Haney	N. H.	Eddy N. Bisson R. C. Priest Franklin, N. H.	
	Jeanne Dianne Perreault Franklin	12/31/50	N. H.	Norman Perreault Jeanne Perreault	N. H.		
July 6 Franklin	Martin Watson Judd Hill	8/30/48	N. H.	Wallace P. Judd Mary Judd	Vt.	Thomas C. Monaghan R. C. Priest Franklin, N. H.	
	Joan Marie LaFlamme Franklin	6/15/53	N. H.	Lawrence LaFlamme Barbara LaFlamme	N. H.		
Oct. 22 Hill	David Wayne Dubois Franklin	12/11/50	N. H.	Walter E. Dubois Irene Dubois	Canada	Donovan Diffenderfer Minister Hill, N. H.	
	Pamela Lu Wheeler Hill	12/28/53	N. H.	Clifford M. Wheeler Frances P. Wheeler	N. H.		
Nov. 6 Danbury	Charles Leon Perkins Danbury	4/24/46	N. H.	Leon Edgar Perkins Martha Helen Perkins	N. H.	Ethel Lee Matthews Minister Bristol, N. H.	
	Bonnie B. Richardson Hill	4/29/54	N. H.	Phillip Richardson Natalie Richardson	Vt.		
Dec. 22 Bristol	Blythe Charles Morrison Bristol	11/22/51	N. H.	Charles E. Morrison Margaret Morrison	N. H.		
	Jane Allison Libby Hill	1/27/51	N. H.	Roland Truman Libby Dorothy A. Libby	N. H.		

Color in all instances: white. All towns and cities in this table are in New Hampshire unless otherwise indicated.  
**I hereby certify that the above return is correct, according to the best of my knowledge and belief.**

**ROBERT C. HARRIS, Town Clerk**

Deaths Registered in the Town of Hill, N. H. for the year ending December 31, 1971

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Mar. or Wid.	Occupation	Name of Father Maiden Name of Mother
Feb. 2	Franklin	Susan Adeline Pearson	88	Dannemora, N. Y.	F	Housewife	Charles Spenser Jennie Ladd
Feb. 13	Franklin	Charles Henry Sohn	73	Brooklyn, N. Y.	M	Letter Carrier	Frederick M. Sohn Whilemena VanHarott
June 23	Franklin	Frank Louis Patton	67	New Hampshire	M	Laborer	Fred Haines Patton
Aug. 8	Franklin	Fred Fowler Jones	40	Hill, N. H.	M	Construction	Annie B. Robinson Cecil Jones
Aug. 21	Franklin	David Moses	20	Hill, N. H.	M	Construction	Maude Clark Royal E. Moses
Sept. 15	Franklin	Roy Frank Colby	86	Hill, N. H.	M	Needle Maker	Hilda Judd Dimond Shaw Colby
Nov. 26	Franklin	Hans Gunner Johanson	73	Sweden	M	Painter	Ora Twombly Unknown
Dec. 28	Franklin	James Ernest Cowper	96	Preston, England	M	Manager	Alfred H. Cowper Eleanor Todd

Color in all instances: white. All cities and towns in this table are in New Hampshire unless otherwise indicated.

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

ROBERT C. HARRIS, Town Clerk

# HILL SCHOOL DISTRICT

School Directory

1971-1972

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## SCHOOL BOARD

Frederick Thomson

Theodore Dickerson

Alan Doherty

## DISTRICT OFFICERS

James Quimby

Moderator

Joyce Colby

Clerk

Frances B. Wheeler

Treasurer

Nancy Abbott

Auditor

Theodore E. Gladu

Superintendent of Schools

Edgar A. Kenney

Business Administrator

Office: 119 Central Street, Franklin, N. H.

Telephone: Franklin 934-3108

## TEACHERS & OTHER

### ADMINISTRATIVE PERSONNEL

James MacFarlane

Grades 5 & 6

Suzanne Sheehan

Grades 3 & 4

Linda Prescott

Grades 1 & 2

Martha Gilchrist

School Nurse

Stephen Clement

Custodian



# SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Hill qualified to vote in district affairs:

You are hereby notified to meet at the Jennie Blake School in said district on the second day of March 1972, at 6:00 o'clock in the afternoon, to act on articles 1, 2, 3, and 4 hereof and you are further notified to meet in the same place on the same day at 8 o'clock in the afternoon to act on the remaining articles in the warrant.

Articles 1, 2, 3 and 4 of this warrant will be acted upon at 6:00 o'clock in the afternoon. Voting will be by official ballot and checklist. The polls will be open for this purpose from 6:00 p.m. - 9:00 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. To see if the District will authorize the School Board to request the Municipal Accounting Division of the State Tax Commission to audit the accounts of the District as of June 3, 1972.
6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
8. To choose Agents and Committees in relation to any subject embraced in this warrant.
9. To see if the district will authorize the School Board to receive in the name of the district a sum of \$1,000.00 from the Ferrin Fund to pay for capital improvements at the Jennie Blake School.
10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropria-



tion of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which is to be raised by taxes by the town.

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

Given under our hands at said Hill this 16th day of February 1972.

Frederick G. Thomson	
Alan W. Doherty	School Board
Theodore S. Dickerson	

A true copy of Warrant—Attest:

Frederick G. Thomson	
Alan W. Doherty	School Board
Theodore S. Dickerson	

# HILL SCHOOL BUDGET

## 1972-1973

	Budget 1971-72	Proposed Expen- 1972-73 Budget	ditures 1970-1971
<b>100 ADMINISTRATION</b>			
<b>110 Salaries District Officers</b>			435.00
Treasurer	100.00	100.00	
Clerk	10.00	10.00	
Board Chairman	125.00	125.00	
Second Member	100.00	100.00	
Third Member	100.00	100.00	
	435.00	435.00	
<b>135 Contracted Services</b>			35.00
Auditor	10.00	200.00	
Census	15.00	15.00	
	25.00	215.00	
<b>190 Other Expenses</b>			225.00
School Board Association Dues	60.00	60.00	
School Board Expenses	35.00	70.00	
District Annual Meeting		100.00	
	95.00	230.00	
<b>200 INSTRUCTION</b>			
<b>210 Salaries</b>	29,020.00	26,600.00	24,791.96
	29,020.00	26,600.00	
<b>Salaries as contracted 1971-1972</b>			
Principal	1,593.00	1,663.00	
Sheehan, S.	9,900.00	6,930.00	
Prescott, L.	8,530.00	6,930.00	
MacFarlane, J.	7,590.00	7,920.00	
Music	957.00	957.00	
Substitutes	400.00	400.00	
Aide \$10.00 per day-180 days		1,800.00	
	400.00	400.00	
<b>215 Textbooks</b>	400.00	400.00	263.62
	400.00	400.00	
<b>220 Library &amp; Audio-Visual</b>			153.03

Films	50.00	50.00	
Library	400.00	400.00	
	<hr/>	<hr/>	
	450.00	450.00	
230 Teaching Supplies	750.00	800.00	1,337.56
	<hr/>	<hr/>	
	750.00	800.00	
235 Contracted Services			333.20
Film Rental	125.00	125.00	
W.E.N.H. - T. V.	59.00	65.00	
Rinehart Handwriting	150.00	150.00	
	<hr/>	<hr/>	
290 Other Expenses of Instruction			199.79
General	200.00	200.00	
	<hr/>	<hr/>	
	200.00	200.00	
300 ATTENDANCE SERVICE			
310 Salaries	10.00	10.00	10.00
	<hr/>	<hr/>	
	10.00	10.00	
400 HEALTH SERVICES			
410 Salaries	858.00	891.00	775.00
	<hr/>	<hr/>	
	858.00	891.00	
490 Other Expenses	20.00	20.00	
	<hr/>	<hr/>	
	20.00	20.00	
500 PUPIL TRANSPORTATION			
535 Contracted Services	7,060.00	7,260.00	6,434.72
Special Transportation		1,000.00	
	<hr/>	<hr/>	
	7,060.00	8,260.00	
600 OPERATION OF SCHOOL PLANT			
610 Salaries	1,500.00	1,500.00	
	<hr/>	<hr/>	
	1,500.00	1,500.00	
630 Supplies	300.00	400.00	303.25
	<hr/>	<hr/>	
	300.00	400.00	
640 Heat	800.00	1,000.00	713.29
	<hr/>	<hr/>	
	800.00	1,000.00	
645.1 Utilities	400.00	500.00	436.26
	<hr/>	<hr/>	
	400.00	500.00	

645.2 Telephone	200.00	240.00	227.83
	<u>200.00</u>	<u>240.00</u>	
700 MAINTENANCE OF PLANT			
725 Replacement of Equipment	100.00	50.00	
	<u>100.00</u>	<u>50.00</u>	
726 Repairs to Equipment	100.00	100.00	128.64
	<u>100.00</u>	<u>100.00</u>	
735 Contracted Services	500.00	500.00	3,863.28
	<u>500.00</u>	<u>500.00</u>	
766 Repairs to Building	100.00	100.00	23.80
	<u>100.00</u>	<u>100.00</u>	
800 FIXED CHARGES			
850 Employee Retirement			1,381.48
Teacher Retirement	747.00	724.00	
F. I. C. A.	1,074.00	1,531.00	
	<u>1,821.00</u>	<u>2,255.00</u>	
855 Insurance			618.10
Bond	32.00	32.00	
P. P. I.	359.00	359.00	
Work. Comp. & Health Ins.	130.00	150.00	
Teachers Health & Life	447.00	447.00	
	<u>968.00</u>	<u>988.00</u>	
900 SCHOOL LUNCH & MILK			
910 Salaries	1,480.00	1,650.00	1,480.00
	<u>1,480.00</u>	<u>1,650.00</u>	
975 Reimbursement	325.00	500.00	495.52
	<u>325.00</u>	<u>500.00</u>	
990 Other Expenses	107.80	107.80	107.80
	<u>107.80</u>	<u>107.80</u>	
1200 CAPITAL OUTLAY			
1266 Buildings	1,000.00	1,000.00	1,000.00
	<u>1,000.00</u>	<u>1,000.00</u>	

1267 Equipment	200.00	612.00	183.73
	<u>200.00</u>	<u>612.00</u>	
<b>1300 DEBT SERVICE</b>			
1370 Principal			1,000.00
1371 Interest			30.00
<b>1400 OUTGOING TRANSFER ACCOUNTS</b>			
1477.1 Tuition			39,566.13
1 State Average	566.00	659.00	
Franklin Sp. Class	1,800.00	1,800.00	
Franklin Jr. High	16,748.50	11,856.00	
Franklin High	29,970.00	29,785.00	
Bristol Jr. High	708.00	1,620.00	
Bristol High	1,600.00	1,620.00	
	<u>51,392.50</u>	<u>47,340.00</u>	
1477.2 Supervisory Union	1,650.81	2,174.27	1,571.98
	<u>1,650.81</u>	<u>2,174.27</u>	
	<u>102,602.11</u>	<u>99,868.07</u>	<u>89,636.03</u>

**ESTIMATED RECEIPTS**

1972-1973

	<b>Estimated</b>		
	<b>Budget</b>	<b>Received</b>	<b>Budget</b>
	<b>1972-73</b>	<b>1970-71</b>	<b>1971-72</b>
Balance			5,341.29
<b>10 LOCAL SOURCES</b>			
11 District Appropriation	100,434.39	97,268.07	69,167.71
19.1 Ferrin Fund	1,000.00	1,000.00	1,700.00
19.9 Other Local Sources			4.00
	<u>101,434.39</u>	<u>98,268.07</u>	
<b>30 STATE SOURCES</b>			
31 Foundation Aid			11,890.07
32 Building Aid			300.00
39 Sweepstakes	742.72	1,000.00	737.44
	<u>742.72</u>	<u>1,000.00</u>	
<b>40 FEDERAL SOURCES</b>			
44 Flood Control	100.00	100.00	



45 School Lunch & Milk	325.00	500.00	495.52
	<u>425.00</u>	<u>600.00</u>	
	\$102,602.11	\$99,868.07	89,636.03
	1971-72	1972-73	
Gross Budget	102,602.11	99,868.07	
Income	2,167.72	2,600.00	
	<u>          </u>	<u>          </u>	
Amount to be Raised by Taxes	\$100,434.39	\$97,268.07	

# Annual Report of the Superintendent of Schools

To the Board of Education and Citizens of the Hill School District:

I respectfully submit my annual report as Superintendent of Schools as follows.

Miss Linda Prescott is teaching grades one and two this year. Presently, we are experimenting with a teachers aide in this grade in order to more adequately meet the needs of the children in this room. Mrs. Suzanne Sheehan is teaching grades three and four. Mr. James MacFarlane is teaching principal of the school and has grades five and six. Mrs. Martha Gilchrist has continued as school nurse. Mr. Vincent Kondrotas is continuing as music teacher. Mrs. Patricia Athanas is continuing as a Title I Developmental Reading Specialist. The staff is progressing at this time. A recent evaluation of the progress of grade four and six pupils reveals that approximately sixty-five percent of the children are working at or above their expectancy and many pupils are overachieving.

Two major alterations to the school have added to the environment of the building. An additional boiler has been installed and is working well. Also, a new floor covering has been placed in the grade five and six classroom. This makes cleaning easier and is a big improvement in terms of safety for the children.

The PTA is showing good signs of increased activity and of late, attendance at school board meetings is noted as a welcome situation.

Noteworthy was the recent state law concerning mandatory physical examinations for all children entering school for the first time. The nurses will arrange clinics in Franklin and together with a great deal of cooperation from the medical staff at the hospital, inexpensive physical examination fees have been established.

Minimum standards are still a problem, however verbal assent has been reached between the Franklin and Hill Boards over cooperating in meeting future staff requirements. This will in the future represent a savings to both communities.

The budget for 1972-73 is down \$3,166.32 this year. This decrease is mainly in the salaries account and in the tuition account.

It has been delightful to observe since coming here in August, the strong support of the Hill School Board and its residents for good education.

THEODORE E. GLADU  
Superintendent of Schools

# School District Report

## SCHOOL MEETING

Pursuant to the attached warrant, the annual school district meeting of the Town of Hill was called to order at 6:00 P. M. on March 2, 1971, by Caroline Robie, Moderator.

Articles 1, 2, 3, 4 and 5 were read at this time. The motion was made and seconded to recess the meeting to allow voting for officers, to reopen the meeting at 8:00 P. M. to take up the remainder of the articles. The meeting was recessed at 6:10 P. M.

The meeting reopened at 8:00 P. M. by Mrs. Robie. The remainder of the warrant, Articles 6, 7, 8, 9, 10 and 11, was read at this time.

6. Voted that total salaries of School Board and Truant Officer and compensation of other officers or agents of the district for the 1971-1972 school year be set at \$470.
7. Voted that the reports of Agents, Auditors, Committees or officers chosen be accepted as printed in the School District Report.
8. Voted to pass this Article; no agents and committees appointed.
9. Voted to authorize the School Board to receive in the name of the district a sum of \$1,000 from the Ferrin Fund to pay for capital improvements at the Jennie D. Blake School.

At this time, 8:45, the meeting was recessed to allow anyone who wished to vote to do so. The polls closed at 9:00 with the following officers having been elected:

Moderator: Rev. James Quimby

Clerk: Joyce Colby

Treasurer: Frances B. Wheeler

Auditor: Nancy Abbott

School Board Member for Three Years: Theodore S. Dickerson

At 9:10 the meeting was again reopened, with the discussion of Article 10. It was voted, after lengthy discussion, to accept the total budget as proposed of \$102,602.11 for the year 1971-1972.

11. The suggestion was made to the School Board that they attempt to negotiate the teachers' salary scale on a three year basis rather than the present yearly schedule.

There being no further business, the meeting was adjourned at 10:30 P. M.

Respectfully submitted,

JOYCE COLBY

Clerk

# Annual Report of District Treasurer

## SCHOOL DISTRICT OF HILL

June 30, 1971

Cash on hand July 1, 1970		\$5,341.29
<b>RECEIVED FROM SELECTMEN:</b>		
Current Appropriation		69,167.71
<b>RECEIVED FROM STATE:</b>		
State Building Aid	300.00	
Sweepstakes	737.44	
Foundation Aid	11,890.07	
	<hr/>	12,927.51
<b>RECEIVED FROM FEDERAL:</b>		
School Lunch	495.52	
	<hr/>	495.52
Trust Funds		1,700.00
Other		362.50
		<hr/>
Total Receipts		\$89,994.53
Less Orders Paid		89,994.53
		<hr/>
Balance on Hand July 1, 1971		- 0 -



# Hill School Financial Report

Fiscal Year Ending June 30, 1971

## RECEIPTS

Cash on Hand July 1, 1970		\$5,341.29
Local Taxation Current Appropriation	69,167.71	
Federal Funds School Lunch	495.52	
State Building Aid	300.00	
State Foundation Aid	11,890.07	
State Sweepstakes	737.44	
Trust Funds (Ferrin Fund)	1,700.00	
Other	4.00	84,294.74
		<hr/>
		\$89,636.03

## PAYMENTS

### Administration:

#### Salaries District Officers:

Frederick Thomson	125.00	
Alan Doherty	100.00	
Theodore Dickerson	100.00	
Frances Wheeler	100.00	
Joyce Colby	10.00	
	<hr/>	
		435.00

#### Contracted Services:

Nancy Abbott	10.00	
Mrs. Leslie Corneau	25.00	
	<hr/>	
		35.00

#### Other Expenses:

New Hampshire School Boards Association	74.00	
Center for Educational Field Services	25.00	
Journal Transcript	91.00	
Blossom Shop	17.00	
National School Boards Association	18.00	
	<hr/>	
		225.00

#### Instruction:

##### Teachers Salaries:

James MacFarlane	7,942.00	
Grace Colby	8,060.00	
Janet Learned	6,433.50	



Vincent Kondrotas	899.00	
Jayne Levine	516.66	
Marjorie Hoyt	240.00	
Linda Prescott	183.30	
Miriam Taylor	75.00	
Peter Toggerson	52.50	
Suzanne Sheehan	75.00	
Leone Hallstrom	60.00	
Maurice LaPlante	75.00	
Roland Morin	30.00	
Myrna Giroux	45.00	
Beatrice Higgins	30.00	
Sally Baranowski	22.50	
Sandra Hollinghurst	15.00	
Jean Adams	15.00	
E. Winnifred Kertland	15.00	
Kathleen Chandler	7.50	
		<hr/>
		24,791.96
Books and Other Instructional Aids:		
Textbooks	268.62	
School Libraries & Audiovisual Material	153.03	
Teaching Supplies	1,337.56	
Contracted Services	333.20	
Other Expenses	199.79	
		<hr/>
		2,292.26
Attendance Services		10.00
Health Services:		
Salaries	775.00	
		<hr/>
		775.00
Pupil Transportation		6,434.72
Operation of Plant:		
Salaries	1,500.00	
Supplies	309.25	
Heat	713.29	
Utilities	664.03	
		<hr/>
		3,186.63
Maintenance of Plant:		
Repairs to Equipment	128.64	
Contracted Services	3,863.23	

Repairs to Buildings	23.80	
		<hr/>
		4,015.72
Fixed Charges:		
Retirement	535.69	
F. I. C. A.	845.79	
Insurance	618.10	
		<hr/>
		1,999.53
School Lunch & Special Milk Program:		
Salaries	1,480.00	
Federal Monies	495.52	
District Monies	107.80	
		<hr/>
		2,083.32
Capital Outlay:		
Buildings	1,000.00	
Equipment	183.73	
		<hr/>
		1,183.73
Debt Service from Current Monies:		
Principal of Debt	1,000.00	
Interest on Debt	30.00	
		<hr/>
		1,030.00
Outgoing Transfer Accounts:		
Tuition:		
Franklin	36,859.13	
Newfound Area	2,171.00	
Crotched Mountain	536.00	
		<hr/>
		39,566.13
District Share of Supervisory Union Expenses	1,571.98	
		<hr/>
		1,571.98
		<hr/>
		\$89,636.03

## Auditor's Report

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hill of which the above is a true summary for the fiscal year ending June 30, 1971 and find them correct in all respects.

NANCY A. ABBOTT, Auditor

July 31, 1971

**N. H. State Department of Education  
Division of Administration Concord**

**Franklin - Hill - Winnisquam  
Supervisory Union  
1972-73 SUPERVISORY UNION BUDGET**

**Receipts**

Cash on Hand as of June 30, 1972	-0-
State Support	5,440.00
Federal Funds	100,000.00
	105,440.00
<b>Total Receipts (Exclusive of District Share)</b>	<b>\$105,440.00</b>

**Expenditures**

<b>Administration</b>	
<b>Salaries</b>	
Supervisory Union Officers	-0-
Administrative and Supervisory	32,800.00
Clerical and Technical	17,316.00
Travel	2,200.00
Other Expenses	5,315.00
Operation of Plant	3,300.00
Maintenance of Plant	800.00
Fixed Charges	3,441.74
Capital Outlay	-0-
<b>Special Programs (Identify)</b>	
Federal Projects (if available)	100,000.00
	165,172.74
<b>Total Expenditures</b>	<b>\$165,172.74</b>
Less Estimated Receipts (from above)	105,440.00
	59,732.74
<b>Amount to be shared by districts</b>	<b>\$59,732.74</b>

**Distribution of \$59,732.74 to be Raised by Districts**

District	1970 Equalized Valuation	Valuation %	70-71 Pupils	Pupil Percent	Combined Percent	District Share
Franklin	47,067,678	48.85	1,682.1	52.21	50.53	30,182.95
Hill	5,049,116	5.24	65.7	2.04	3.64	2,174.27
Winnisquam	44,239,780	45.91	1,473.1	45.75	45.83	27,375.52
	96,356,574	100.00	3,221.5	100.00	100.00	59,732.74

Total Salary paid for Superintendent 7/1/71-6/30/72

Of this amount, the state will pay

The share each district will pay is as follows:

Franklin  
Hill  
Winnisquam  
\*Belmont

\$19,000.00

4,750.00

6,089.03

329.16

5,507.63

2,324.18

19,000.00

Total Salary paid for Business Administrator 7/1/71-6/30/72

Of this amount, the state will pay

The share each district will pay is as follows:

Franklin  
Hill  
Winnisquam  
\*Belmont

13,800.00

2,700.00

4,743.03

256.41

4,290.15

1,810.41

13,800.00

Total Salary paid for Teacher Consultant 7/1/71-6/30/72

Of this amount, the state will pay

The share each district will pay is as follows:

Franklin  
Hill  
Winnisquam  
\*Belmont

13,800.00

2,700.00

4,743.03

256.41

4,290.15

1,810.41

\*13,800.00

\*As of July 1, 1971 the Belmont School District was transferred to Supervisory Union No. 46. The position of Teacher Consultant in Supervisory Union No. 18 was transferred to Supervisory Union No. 46. Belmont's share of Union No. 18 Expenses was transferred to Union No. 46.

# Table of Registration and Attendance

For Year Ending June 30, 1971

	Grades 1-6
Total Number of Pupils	70
Number of Boys	36
Number of Girls	34
Average Daily Attendance	62.7
Average Daily Absence	3.0
Average Daily Membership	65.7
Percent of Attendance	95.4%

## HILL SCHOOL CENSUS

October 1, 1971

Number of Boys	80
Number of Girls	77
	-----
Total Birth - 18 years	157







