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# ANNUAL REPORTS

## Town and School District



# **HILL**

# **NEW HAMPSHIRE**

For the Fiscal Year Ending  
December 31, 1976  
and June 30, 1976

*University of  
New Hampshire  
Library*

**Annual Reports of the  
Selectmen, Treasurer, Town Clerk, and Tax Collector**

**of the  
Town of Hill, New Hampshire**

**For the Fiscal Year Ending December 31, 1976 and June 30, 1976**

**Together with the Reports of the  
School District, Vital Statistics, Etc.**

Town of  
**HILL**  
annual reports  
1976



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**TOWN OFFICERS****MODERATOR**

Paul Fillion

**TOWN CLERK**

Grace Colby

**SELECTMEN**

Richard F. Chadbourne '77   Wendell Ackerman '79   Joyce Colby '78

**TREASURER**

Marion Boyce

**COLLECTOR**

Jean Bean

**ROAD AGENT**

Jerald Hutchinson

**SUPERVISORS**

Nancy Fox   Mildred Morrill   Joann Watson

**LIBRARY TRUSTEES**

Grace Colby '79   Patricia Athanas '77   Karen Henry '78

**TRUSTEES OF TRUST FUND**

Louis Stivali '79   David Brown '77   Caroline Robie '78

**POLICE OFFICER**

Fletcher Forsyth

**WATER COMMISSIONERS**

Allen Helmholtz '79   William Byers '77   Keith Bean '78

**AUDITOR**

Dorothy Robie

**FOREST FIRE WARDEN**

Fred Hooper

**DEPUTY FOREST FIRE WARDENS**Maurice Wilson   Wendell Ackerman   Theodore Dickerson  
Fletcher W. Forsyth   Ralph Day

MEMBERS OF BUDGET COMMITTEE

1979

Paul Fillion Grace Colby Stephen Clement William Cranston

1977

Dorothy MacIntosh Pearl Mills Paul Chadbourne Carlene Eaton

1978

Edward Amsden Lawrence Robie Fletcher Forsyth William Watson

BOARD OF ADJUSTMENT FOR ZONING ORDINANCE

James Quimby '81 Charles Denningham '77 Fletcher Forsyth '78

Edward Amsden '79 Caroline Robie '80

PLANNING BOARD

Kenneth Fox '81 Cynthia Robie '77 Harold Berlind '77

Lawrence Robie '78 William Maccabee '79 Paul Lovett '80



## TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

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, 8 March 1977, at 1 p.m. to vote for Town officers:

1. To choose all necessary Town officers for the ensuing year.

POLLS WILL BE OPEN AT 1 P.M.  
AND WILL NOT BE CLOSED BEFORE 6 P.M.

THE BUSINESS MEETING TO CONSIDER THE REMAINING ARTICLES OF THIS WARRANT WILL OPEN AT THE TOWN HALL IN SAID HILL ON SATURDAY, 12 MARCH 1977 AT 1 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

2. To see what sum the Town will vote to raise and appropriate to defray the general government expenses of the Town for the ensuing year.
3. To see if the Town will vote to authorize the Selectmen to borrow on behalf of the Town by the issuance of serial notes or bonds in compliance with the provisions of the Municipal Finance Act a sum not to exceed \$25,000.00 in anticipation of taxes for the year 1977, said notes to be payable from taxes within one year from the date of issuance, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effectuate the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Hill.
4. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to defray, for the period beginning July 1, 1977, the cost of suitable solid waste disposal in order to comply with state laws governing the disposal of such solid waste after 1 July 1977; to authorize the Selectmen to make such alterations at the present dump sight as may be necessary to comply with said state laws; to authorize the Selectmen to adopt such rules and regulations as may be necessary to control the collection and disposal of solid waste in the Town; and to further authorize the Selectmen to make such agreements and enter into such contracts as may be necessary to accomplish the purposes of this article.
5. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$3,000.00 from the accrued income of the Ferrin Fund and to deposit said sum in the Capital Reserve Fund — Highway Equipment.



6. 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 deposit said sum in the Capital Reserve Fund — Police Department cruiser.
7. To see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund — Fire Truck the sum of \$975.00 to be used for the purchase of breathing equipment by the fire department.
8. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of painting the water tank, such sum to be raised by the issuance of serial bonds or notes not to exceed 3,000.00 under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Hill, said bonds or notes to be repaid by water department receipts over a period not to exceed three years.
9. To see if the Town will vote to authorize the Water Commissioners to set and establish residential water rentals at such rentals as the Commissioners determine in their sole discretion to be necessary.
10. To see if the Town will vote to raise and appropriate a sum not to exceed \$9,500.00 to be used for the tax mapping of the Town of Hill; and to further authorize the Selectmen to negotiate an agreement for said tax mapping at a figure not to exceed \$9,500.00, to be paid at a rate of \$1,600.00 annually, and to authorize the Selectmen to take such other actions as may be necessary to negotiate and execute such an agreement, and to authorize and allow the Selectmen to withdraw up to \$1,600.00 per year from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972 each year, with the balance to be withdrawn from the Capital Reserve Fund — Tax Mapping Fund until said funds are exhausted, and the balance to be then raised by taxation.
11. To see if the Town will vote to authorize the Selectmen to sell the truck known as the "Walters" upon such terms and conditions as are determined by the Selectmen to be in the best interest of the Town; and to authorize the Selectmen to place the proceeds from the sale, after deducting all expenses of the sale, in the Capital Reserve Fund — Highway Equipment.
12. To see if the Town will vote to raise and appropriate the sum of \$16,500.00 for the purpose of replacing the bridge on Bunker Hill Road over Rowell Brook, such sum to be raised by the issuance of serial bonds or notes not to exceed \$16,500.00 under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Hill.

13. To see if the Town will vote to authorize the Selectmen to establish a capital reserve fund for the purpose of financing the future revaluation of the real estate in the Town of Hill, said fund, if established by the Town, shall be in the custody of the Trustees of Trust Funds for the Town as specified in RSA 35:2; said capital reserve fund to be entitled, Capital Reserve Fund — Revaluation; and further to see if the Town will vote to appropriate the sum of \$1,500.00 therefor, and to authorize the withdrawal of \$1,500.00 for this purpose from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972.
14. To see if the Town will vote to raise and appropriate a sum not to exceed \$550.00 for the purchase of 52 chairs and 4 tables for the Town Hall.
15. To see if the Town will vote to raise and appropriate a sum not to exceed \$350.00 for the purchase of a wet-dry vacuum for use in the Town Hill.
16. To see if the Town will vote to authorize the Selectmen to make application for, accept, and expend on behalf of the Town all gifts, advances, grants in aid, Revenue Sharing Funds, or other funds as may now or hereafter be available or forthcoming from the United States Government, State of New Hampshire, or any other federal, state, or local agency.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seals, this 14th day of February, in the year of our Lord nineteen hundred and seventy-seven.

Richard F. Chadbourne  
 Joyce Colby  
 Wendell D. Ackerman  
*Selectmen of Hill*

A true copy of warrant — Attest:

Richard F. Chadbourne  
 Joyce Colby  
 Wendell D. Ackerman  
*Selectmen of Hill*

February 15, 1977

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office being a public place in said Town on the 15th day of February, 1977.

Richard F. Chadbourne  
 Joyce Colby  
 Wendell D. Ackerman  
*Selectmen of Hill*

# TOWN MEETING

March 8, 1977

POLLS OPEN FROM 1:00 P.M. TO 6:30 P.M.

BUSINESS MEETING AT 1:00 P.M.

MARCH 12, 1977

Town Hall, Hill, New Hampshire



## BUDGET FOR THE TOWN OF HILL

Estimate of Revenue for Ensuing Year Jan. 1, 1977 to Dec. 31, 1977  
Compared with Estimate and Actual Revenues and Appropriations  
of the Previous Year, Jan. 1, 1976 to Dec. 31, 1976

SOURCES OF REVENUE	1976 Est.	1976 Act.	1977 Est.
<b>From State:</b>			
Interest and Dividends Tax	\$ 4,000.00	\$ 4,761.28	\$ 4,500.00
Savings Bank Tax	900.00	1,060.61	1,000.00
Rooms and Meals Tax	3,000.00	7,012.71	5,000.00
Business Profits Tax	1,500.00	1,739.72	1,800.00
Highway Subsidy	8,428.86	8,428.86	8,436.78
Class V Roads	5,370.35	5,370.35	5,691.85
Flood Control Reimbursement	31,484.78	31,484.72	31,887.00
Revenue Sharing			3,100.00
Road Toll Refunds	300.00	519.39	400.00
<b>From Local Sources Except Taxes:</b>			
Motor Vehicle Permits	6,300.00	9,105.37	7,000.00
Dog Licenses	250.00	337.80	400.00
<b>From Local Sources Except Property Taxes:</b>			
Resident Tax	2,200.00	3,360.00	3,000.00
Timber Yield	600.00	1,639.28	800.00
Flood Damage, unexpended			3,720.46
<b>From Ferrin Income:</b>			
School Capital Outlay	1,000.00	1,000.00	
Fire Truck Notes	3,000.00	3,000.00	3,000.00
Capital Reserve — Highway	500.00	500.00	3,000.00
Capital Reserve — Police Cruiser	500.00	500.00	1,000.00
<b>From Capital Reserve Funds:</b>			
Fire Truck			975.00
Town Dump			1,775.00
<b>Long Term Notes:</b>			
Bunker Hill Bridge			16,500.00
Paint Water Tank			3,000.00
<b>Total Revenues from all Sources, Except Property Taxes</b>	<b>\$69,333.93</b>	<b>\$79,820.09</b>	<b>\$105,986.09</b>
Amount to be raised by Property Taxes			194,951.86
<b>Total Revenues</b>			<b>\$300,937.95</b>

## SELECTMEN'S REPORT

### INVENTORY

Valuation of Town by Invoice April 1.

Land Taxable to Individuals	\$1,549,406.00
Buildings Taxable to Individuals	2,542,343.00
Factory Buildings	15,900.00
Electric Power Lines	661,450.00
Mobile Homes	98,820.00
Boats	1,250.00
	<hr/>
Total Valuation	\$4,869,169.00

Less Exemptions:

Elderly	\$	72,058.00
Current Use		66,872.00
		<hr/>
		\$ 138,930.00
		<hr/>
Net Taxable Valuation		\$4,730,239.00
Flood Control Land Valuation	\$473,597.00	
Buildings	299,986.00	
		<hr/>
		\$ 773,583.00
		<hr/>
Total Valuation		\$5,503,822.00

(Note: Building valuation in Flood Control figure will depreciate \$15,788 yearly until 1996.)

War Service Tax Credits	\$	3,991.00
Special Invoice: 146 Dog Licenses		

### ASSESSMENTS IN 1976

Rate \$4.07 on \$100 valuation	
Property Taxes committed to Jean Bean, Collector	\$ 188,256.50
State of N. H. Reimbursement for Flood Control	31,484.72
Timber Yield Taxes	900.00
Resident Taxes	3,460.00
	<hr/>
Total Taxes	\$ 224,101.33

## FINANCIAL STATEMENT

As of December 31, 1976

### ASSETS

Balance in General Fund:		
Concord National Bank		\$147,919.37
Revenue Sharing Funds — Tax map		2,280.11
Capital Reserve Funds:		
Highway Equipment	\$ 561.45	
Fire Truck	968.39	
Dump	1,758.18	
Police Cruiser	570.92	
Tax Map	1,613.47	
Ball Park Improvement Fund	517.84	
		5,990.25
Uncollected Taxes:		
Levy 1976 — Property	34,910.00	
Levy 1976 — Resident	770.00	
Levy 1976 — Yield	180.00	
		35,860.10
Unredeemed Taxes:		
Levy — 1975	1,080.05	
Levy — 1974	172.75	
		1,252.80
Total Assets		\$193,302.63

### LIABILITIES

Due School District — Bal. 1976-77 Approp.	\$ 96,451.11
Revenue Sharing — Tax Map	2,280.11
Capital Reserve Funds	5,990.25
Franklin Co-op Bank — Town Hall	10,000.00
Concord National Bank — Town Hall	9,100.00
Franklin Co-op Bank — Fire Truck	15,872.90
Bank of N. H. — Tax Note	25,000.00
Class V Roads — Bal. 1975 allotment	863.39
Flood Damage	3,720.46
General Hwy. Acct. — SS/WH due from 1976	71.31
Total Liabilities	\$169,349.53



## REPORT OF TOWN AUDIT

### REVENUE SHARING FUND

Fiscal Year Ending Dec. 31, 1976

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds Jan. 1, 1976		\$ 825.45
<b>ADD REVENUE</b>		
Entitlement Payments	\$1,804.00	
Interest	81.11	
		1,885.11
Total Available Funds		\$2,710.56
<b>LESS EXPENDITURES</b>		
Capital Expenditures:		
Highway Sander	\$ 430.45	
Total Capital Expenditures		\$ 430.45
Available Cash — Dec. 31, 1976		\$2,280.11
Less Encumbrances (Approp. Authorized)		
Tax Mapping		\$2,280.11
Available Unobligated Funds — Dec. 31, 1976		.....

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Hill, N. H. for the fiscal year ended Dec. 31, 1976.

In my opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Hill, N. H. for the year ended Dec. 31, 1976.

Dorothy Robie  
Auditor, Town of Hill

February 15, 1977

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

	Fiscal Year Ending December 31, 1976						
<i>Purpose of Expenditure</i>	<i>Approp. 1976</i>	<i>Receipts Reimb.</i>	<i>Total Available</i>	<i>Expended</i>	<i>Unex- pended</i>	<i>Over- draft</i>	<i>Budget 1977</i>
Town Officers Salaries . . . . .	1,300.00		1,300.00	1,165.00	135.00		1,300.00
Town Officers Expenses . . . . .	3,000.00		3,000.00	3,651.02		651.02	3,200.00
Legal Expenses . . . . .	600.00	25.00	625.00	369.43	255.57		700.00
Insurance & Bonds . . . . .	3,000.00	45.00	3,045.00	3,454.90		409.90	4,000.00
Planning Board & Zoning . . . . .	200.00	160.98	360.98	118.73	242.25		150.00
Election and Registration . . . . .	600.00		600.00	988.03		388.03	250.00
Town Hall Maintenance . . . . .	3,000.00		3,000.00	3,329.87		329.87	3,600.00
Town Hall; chairs & tables . . . . .							550.00
Town Hall; wet-dry vacuum . . . . .							350.00
Police Department . . . . .	2,200.00	130.40	2,330.40	2,299.64	30.76		2,500.00
Fire Dept. — Maintenance . . . . .	3,750.00	52.14	3,802.14	4,451.32		649.18	4,050.00
Fire Dept — Hose . . . . .	1,500.00		1,500.00	1,500.00			
Fire Dept. — Breath Equip. . . . .							975.00
Fire Trails . . . . .	50.00		50.00		50.00		50.00
Franklin Regional Hospital . . . . .	200.00		200.00	200.00			200.00
Comm. Action Prog. (CAP) . . . . .	361.00		316.00	361.00			197.00
Visiting Nurse Association . . . . .	625.00		625.00	625.00			625.00
Vital Statistics . . . . .	10.00		10.00	10.00			10.00
Hwy. & Bridges; Gen. Hwy. . . . .	22,400.00	762.70	23,162.70	28,069.16		4,906.46	26,000.00
Class V Roads . . . . .		2,630.12	2,630.12	1,766.73	863.39		5,691.85
Town Road Aid . . . . .	656.71	5,150.80	5,807.51	5,819.51		12.00	666.07
Town Road Improvement . . . . .	2,000.00	60.80	2,060.80	50.90	2,009.90		3,500.00
Flood Damage . . . . .	16,000.00		16,000.00	12,279.54	3,720.46		3,720.46
Streets Lights . . . . .	1,250.00		1,250.00	1,445.33		195.33	1,600.00
Library . . . . .	500.00		500.00	447.14	52.86		500.00
Town Poor . . . . .	500.00		500.00	138.65	361.35		500.00

Old Age Assistance .....	1,000.00	154.87	1,154.87	761.46	393.41	1,000.00
Cemeteries .....	150.00		150.00	28.00	122.00	150.00
Memorial Day .....	85.00		85.00	89.25		100.00
Tax Mapping .....						1,600.00
Ball Team — Recreation ..	125.00	87.96	212.96	117.94	95.02	1,000.00
Assess New Property .....	500.00		500.00	384.55	115.45	550.00
Payment on Long-term Notes						
Town Hall .....	3,700.00		3,700.00	3,700.00		3,700.00
Fire Dept. ....	3,000.00		3,000.00	1,911.00	1,089.00	2,017.00*
Interest—Temporary Loans	300.00		300.00		300.00	300.00
Interest—Long-term Loans	1,200.00		1,200.00	2,215.75		1,015.75
Fire Truck .....						984.00*
Town Hall .....						947.00
Social Security .....	1,600.00		1,600.00	2,134.53		1,000.00
Capital Reserve—Hwy. . . .	500.00		500.00	500.00		3,000.00*
Capital Reserve—Police . . .	500.00		500.00	500.00		1,000.00*
Capital Reserve—Revalu. . .						1,500.00
County Tax .....	19,948.40	19,948.40	19,948.40	19,948.40		20,000.00
School District .....	154,451.00		154,451.11	154,451.11		165,554.57
School District—						
Capital Outlay .....	1,000.00		1,000.00	1,000.00		
Refuse Disposal .....	3,500.00		3,500.00		3,500.00	
New Equip.—Fire Truck . . .		8,200.00	8,200.00	8,200.00		12,000.00
New Equipment—Pickup . .	6,800.00	601.00	7,401.00	6,946.85	454.15	
N. H. Humane Society . . . .	150.00		150.00	150.00		150.00
Bridge—Bunker Hill .....						16,500.00
Paint Water Tank .....						3,000.00
TOTALS .....	262,212.22	18,061.77	18,273.99	275,579.74	13,790.57	300,937.95

Net Unexpended: 4,694.25

\* From Ferrin Fund Income



## TAX COLLECTOR'S ACCOUNT

### PROPERTY, RESIDENT AND YIELD TAX WARRANTS

#### LEVY OF 1976

— DR. —

Total Property and Resident Taxes	
Committed to Collected (Warrants as verified)	\$191,716.50
Yield Taxes Committed to Collector	900.11
Added Taxes Committed to Collector	879.89
Overpayments — 1977 yield tax deposited	500.00
Interest and Penalties Collected	14.87
Total Debits	\$194,011.37

— CR. —

Total Remittances to Treasurer	\$158,151.27
Uncollected Taxes Dec. 31, 1976 (as per Collector's List)	35,860.10
Total Credits	\$194,011.37

### PROPERTY, RESIDENT AND YIELD TAX WARRANTS

#### LEVY OF 1975

— DR. —

Uncollected Taxes as of Jan. 1, 1976	\$ 33,204.29
Added Taxes During 1976	1,036.47
Interest and Penalties Collected	834.87
Total Debits	\$ 35,075.63

— CR. —

Remittances to Treasurer During 1976	\$ 35,075.63
Total Credits	\$ 35,075.63

### SUMMARY OF TAX SALES ACCOUNTS

As of Dec. 31, 1976

— DR. —

	1975	1974
(a) Balance of Unredeemed Taxes Jan. 1, 1976		\$439.32
(b) Taxes Sold to Town during Current fiscal year	\$2,081.95	
Interest Collected After Sale	13.49	
Total Debits	\$2,095.44	\$439.32

## — CR. —

Remittances to Treasurer During Year		
Redemptions	\$1,001.90	\$241.70
Interest & Costs	13.49	
Abatements During Year		24.87
Unredeemed Taxes — Dec. 31, 1976	1,080.05	172.75
	<hr/>	<hr/>
Total Credits	\$2,095.44	\$439.32

## TREASURER'S REPORT

### — Receipts —

#### FROM LOCAL TAXES

Property Tax 1976	\$153,346.50
Property Tax 1976 Added	809.89
Resident Tax 1976	2,690.00
Resident Tax 1976 Added	70.00
Resident Tax 1976 Penalties	11.00
Interest 1976 Tax	3.87
Yield Tax 1976	1,639.28
Property Tax 1975	32,114.29
Property Tax 1975 Added	517.20
Yield Tax 1975 Added	419.27
Resident Tax 1975	1,090.00
Resident Tax 1975 Added	100.00
Resident Tax 1975 Penalties	94.00
Interest 1975 Tax	740.87
Tax Sales redeemed 1974	241.70
Tax Sales redeemed 1975	768.25

#### FROM STATE

TRA Reimbursement	5,150.80
State & Federal Forest Land	182.00
Highway Subsidy	8,428.86
Road Toll Refund	519.39
Rooms & Meals Tax	7,012.71
Warden Training	36.54
OAA Refund	154.87
Class V Roads	5,370.35
Business Profits Tax	1,739.72
Interest & Dividends Tax	4,761.28
Savings Bank Tax	1,060.61
Merrimack County, Flood Land	119.02
Flood Control Reimbursement	31,484.72
Flood Damage to Roads	889.64

#### FROM LOCAL SOURCES EXCEPT TAXATION

Dog Tax	337.80
Motor Vehicle Permits	9,105.37
Filing Fees	11.00

#### RECEIPTS OTHER THAN CURRENT REVENUES

Revenue Sharing Trust	430.45
Public Service Co. of N. H. Right of Way	200.00
Pistol Permits	28.00
Rubbish	496.20
Bank of N. H. Tax Note	25,000.00
Charles Hollenbeck, Sale of Land	1,200.00
Charles Hollenbeck, Sale of Truck	601.00



Sale of Gravel	662.70
Subdivision Fees	120.00
Ball Park Fund	87.96
Society Security Taxes	1,492.06
Taxes With held	1,138.25
Miscellaneous Income	157.58
Refunds	206.50
Capital Reserve — Fire Truck	8,360.29
Capital Reserve — Highway Equipment	2,345.85
Ferrin Fund Income — Fire Truck Note	3,000.00
	<hr/>
Total Receipts	\$316,128.37
Balance in Treasury January 1, 1976	105,699.26
	<hr/>
Grand Total	\$421,827.63

— Payments —

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 1,165.00
Town Officers' Expenses	3,651.02
Election & Registration	988.03
Town Hall Maintenance	3,329.87
Planning & Zoning	118.73
Assess New Property	384.55

PROTECTION OF PERSONS AND PROPERTY

Police Department	2,299.64
Fire Department — Maintenance	4,451.32
Fire Department — Hose	1,500.00
Insurance	3,454.90

HEALTH AND SANITATION

Franklin Regional Hospital	200.00
Franklin Visiting Nurse Assoc.	625.00
Community Action Program	361.00
Vital Statistics	10.00
Humane Society	150.00

HIGHWAYS AND BRIDGES

General Highway	28,069.16
Flood Damage	12,279.54
Class V Roads	1,766.73
Town Road Aid	5,819.51
Town Road Improvement	50.90
Street Lighting	1,445.33

LIBRARIES

Hill Public Library	447.14
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PUBLIC WELFARE	
Town Poor	138.65
Old Age Assistance	761.46
PUBLIC SERVICE ENTERPRISES	
Cemeteries	28.00
PARKS AND PLAYGROUNDS	
Ball Team & Recreation Expense	117.94
PATRIOTIC PURPOSES	
Memorial Day	89.25
UNCLASSIFIED	
Damages & Legal Expense	369.43
Taxes Bought by Town	2,081.95
Refunds and Abatements	2,000.67
NEW EQUIPMENT	
Fire Truck — Balance Due	8,200.00
Pick-up Truck	6,946.85
INDEBTEDNESS PAYMENTS	
Franklin Co-op Bank — Town Hall	2,400.00
Concord National Bank — Town Hall	1,300.00
Franklin Co-op Bank — Fire Truck	1,911.00
INTEREST	
Franklin Co-op Bank — Town Hall	580.75
Concord National Bank — Town Hall	546.00
Franklin Co-op Bank — Fire Truck	1,089.00
PAYMENTS TO OTHER GOVERNMENTAL AGENCIES	
Treasurer State of N. H. — Bond & Debt Tax	105.76
Treasurer State of N. H. — Social Security	2,134.53
Internal Revenue Service Taxes With held	1,287.16
County Tax	19,948.40
School District	149,304.09
Total Payments	<u>\$273,908.26</u>
Balance in Treasury, December 31, 1976	147,919.37
Grand Total	<u>\$421,827.63</u>

## DETAILED STATEMENT OF PAYMENTS

### GENERAL GOVERNMENT

#### TOWN OFFICERS' SALARIES

Richard Chadbourne, Selectman and Overseer	\$ 300.00
Joyce Colby, Selectman	175.00
Wendell Ackerman, Selectman	175.00
Jean Bean, Tax Collector	200.00
Grace Colby, Town Clerk	65.00
Marion Boyce, Treasurer	100.00
Caroline Robie, Clerk Trustees of Trust Funds	75.00
Dorothy Robie, Auditor	75.00
	\$ 1,165.00

#### TOWN OFFICERS' EXPENSES

Richard Chadbourne, meetings, mileage expense	\$ 137.47
Joyce Colby, mileage, expense, postage	69.00
Wendell Ackerman, mileage, expense	75.76
Carlene, Eaton, postage	5.90
Marion Boyce, postage	37.86
Grace Colby, M-V fees, expense	380.07
Jean Bean, postage, expense	145.00
Edward Amsden, Clerical labor	602.60
Edward Amsden, expense, envelopes, supplies	249.45
Edward Amsden, compiling Town Report	127.45
Treasurer N. H. Maps	3.96
Branham Publishing Co. 1977 auto book	10.10
William Nyberg, perambulate Town Line	12.50
Jon Emerson, tax bills	50.00
Dept. of Revenue Adm., boat report	.69
Brown & Saltmarsh, supplies	254.39
Wenday Inc., Town Reports	766.25
Wheeler & Clark, dog tags	20.21
Enterprise Press, notices	10.00
N. H. Municipal Assoc. dues	203.00
Gail Bean, distribute Town Reports	13.50
Bi-Rite, adding machine	54.97
Merrimack County Registry Probate, list estates	.50
A. W. Frost Agency, Town Officers Bonds	237.00
The Trumpeter, treasurer stamp, notices	93.36
Homestead Press, supplies	27.53
Nighswander, Lord, deed	25.00
N. H. Tax Collectors Assoc. dues	10.00
Merrimack County Registry Deeds	17.50
N. H. Assoc. Tax Assessors, dues	10.00
	\$ 3,651.02

## ELECTION AND REGISTRATION

Brown & Saltmarsh, supplies	\$	13.60
F. M. Paper Co., supplies		18.90
Monitor Publishing Co., notices		24.00
The Trumpeter, notices		216.04
Enterprise Press, notices		40.40
Wenday Inc., ballots		37.00
Mildred Morrill, supervisor		127.43
Timothy Mahurin, supervisor		2.30
Joann Watson, supervisor		115.06
Dorothy MacIntosh, supervisor		37.95
Lee-Ann Forsyth, Ballot Inspector		64.40
Carlene Eaton, Ballot Inspector		64.40
Nancy Fox, supervisor		95.45
Richard Chadbourne, selectman		19.55
Wendell Ackerman, selectman		19.55
Joyce Colby, selectman		32.20
Paul Fillion, moderator		25.30
Grace Colby, clerk		34.50
		<hr/>
	\$	988.03

## PLANNING AND ZONING

Caroline Robie, postage & fees	\$	7.38
Edward Amsden, postage & fees		4.80
The Trumpeter, notices		51.50
Merrimack County Registry, recording		7.13
Paul Lovett, expense subdivision hearings		47.92
		<hr/>
	\$	118.73

## ASSESS NEW PROPERTY

Claridge Real Estate, appraisals	\$	351.75
Wendell Ackerman, time & expense		32.80
		<hr/>
	\$	384.55

## LEGAL EXPENSE

Nighswander, Lord Co., final settlement Miner suit	\$	369.43
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## INSURANCE

John Ray Agency, firemen	\$	192.50
P/D - B/I fire/theft fire trucks		358.00
Workmens' Compensation		937.00
A. W. Frost Agency		
PD - BI - fire/theft all highway/police vehicles and a new pumper		1,570.00
P/L - fire on Town Buildings		397.40
		<hr/>
	\$	3,454.90



## TOWN HALL

Chas. Carr Co., Oil	\$ 1,537.61
N. H. Electric Co-op	775.72
Gail Bean, cleaning hall	548.58
Standard Uniform Co., rugs	183.60
Wayne, Day, repairs	80.84
Douglas Wilcox, repair stage	55.00
Greenwood Plumbing	16.75
Goodwin Paper Co., supplies	32.10
H. A. Holt, flags	20.44
Interstate Restaurant Supply, supplies	75.30
Edward Amsden, labor	1.05
Joyce Colby, supplies	2.88
	<hr/>
	\$ 3,329.87

## PROTECTION OF PERSONS AND PROPERTY

## POLICE DEPARTMENT

Fletcher Forsyth, police duty	\$ 604.23
Warren Forsyth, police duty	694.18
Carol Anderson, police duty	131.00
Robert Harris, police duty	16.50
A. W. Frost Agency, radio insurance	92.00
F. M. Piper Co. printing	13.20
Car-Go, tires	150.46
Holly's Auto Service, gas, oil, etc.	180.50
Benson Auto Co., repair cruiser	336.49
Bristol Tire & Battery, repairs	18.48
Whelen Engineering Co., supplies	35.00
Brown & Saltmarsh, supplies	10.80
Treasurer N. H., hard hats	16.80
	<hr/>
	\$ 2,299.64

## FIRE DEPARTMENT

C. A. Carr Co., oil	\$ 749.49
N. H. Electric Co-op	118.54
Whitehall Chemical Co., foam	222.87
Middlesex Fire Equip., supplies	157.73
Gilbert Welding Co., welding	62.00
Fred Emmons, EMT Course	53.80
Keith Bean, supplies	7.20
Whelen Engineering, supplies	35.00
John Woodward, repair tank truck	40.00
Louis Baron, repair tank truck	80.00
Allen Helmholtz, supplies	5.00
William Nyberg, department engineer	100.00
Holly's Auto Service, gas, oil	202.72
Wright Communications, radio repairs	124.45
Franklin Fire Dept., fill extinguishers	28.40
E. J. Keegan Co., supplies	39.40

National Fire Prot. Co., training handbooks	52.33
Hill Water Works, hydrant rental	301.00
Sanel Auto Parts, supplies	77.30
Fire End and Croker, extinguishers, hose	271.12
International Packings, Corp., wire	14.00
Kidder Radio & Electronics, repair radios	150.95
Lakes Region Mutual Aid, dues & fire school	98.00
Heath Co., siren	122.94
Blanchard Assoc., supplies	5.06
Franklin Pharmacy, oxygen masks	25.60
Rolfe Camp Co., supplies	29.12
Fred Hooper, Brush fire in Northfield/Warden training	97.43
Wendell Ackerman, telephone, supplies	37.47
B. A. Barnard, oil	14.40
County Ambulance Service, oxygen	35.00
Fire Fighters Handbook	14.00
Fire Engineering, magazine	12.00
A. E. Esty Co., supplies	60.76
Twin Rivers Mutual Aid Assoc., dues	5.00
Central Dispatch	948.44
Hill Village Store, supplies	6.95
Edward Amsden, radio tubes	11.85
Bartlett Auto, inspect trucks	34.00

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\$ 4,451.32

#### FIRE HOSE

Fire End & Croker, fire hose	\$ 1,500.00
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#### HEALTH DEPARTMENT

Franklin Hospital	\$ 200.00
Visiting Nurse Association	625.00
Community Action Program	361.00

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\$ 1,186.00

#### VITAL STATISTICS

Grace Colby, town clerk	\$ 10.00
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#### N. H. HUMANE SOCIETY

Appropriations	\$ 150.00
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#### HIGHWAYS AND BRIDGES

General Highway	\$ 28,069.16
Class V Roads	1,766.73
Town Road Aid	5,819.51
Town Road Improvement	50.90
Flood Damage	12,279.54

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\$ 47,985.84

#### STREET LIGHTS

N. H. Electric Co-op	\$ 1,445.33
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## LIBRARIES

Hill Public Library	\$ 447.14
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## PUBLIC WELFARE

Town Poor	\$ 138.65
Old Age Assistance	761.46

## PATRIOTIC PURPOSES

Memorial Day	\$ 89.25
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## PARKS AND RECREATION

Preparing ballfield for Old Home Day	\$ 117.94
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## CEMETERIES

Mowing	\$ 28.00
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## INDEBTEDNESS PAYMENTS

## LONG TERM NOTES

Franklin Co-op Bank, Town Hall	\$ 1,300.00
Franklin Co-op Bank, Town Hall	1,100.00
Concord National Bank, Town Hall	1,300.00
Franklin Co-op Bank, Fire Truck	1,911.00
	<hr/>
	\$ 5,611.00

## INTEREST

## LONG TERM NOTES

Franklin Co-op Bank, Town Hall (2 notes)	\$ 580.75
Concord National Bank, Town Hall	546.00
Franklin Co-op Bank, Fire Truck	1,089.00
	<hr/>
	\$ 2,215.75

## UNCLASSIFIED

Jean Bean, Collector — taxes bought by Town	\$ 2,081.95
Refunds, abatements	2,000.67

## NEW EQUIPMENT

Fire Truck — final payment	\$ 8,200.00
Ford Pickup Truck	6,946.85

## PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

Treasurer, State of N. H., Bond & Debt Tax	\$ 105.76
Treasurer, State of N. H., Social Security Taxes	\$ 2,134.53
Internal Revenue Service, taxes withheld	\$ 1,287.16

## COUNTY TAX

Treasurer Merrimack County	\$ 19,948.40
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## SCHOOL DISTRICT

Frances Wheeler, Treasurer

Balance due 1975-76 appropriation	\$ 91,304.09
On account 1976-77 appropriation	58,000.00
	<hr/>
	\$149,304.09

## HILL WATER WORKS

## RECEIPTS:

Cash in Savings Bank Jan. 1, 1976	\$5,284.28
Cash in Checking Account Jan. 1, 1976	67.88
Cash on Hand Jan. 1, 1976	301.00
Interest received	227.56
Water rents received in 1976	3,279.45

Total Receipts	<hr/>	\$9,160.17
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## PAYMENTS:

N. H. Electric Co-op	\$1,441.61
C. A. Carr Co.	375.56
Masse Electric Co.	10.00
Postage	34.50
Aetna Pumps	3,968.33
Alan Toshack, Shovel hydrants	180.00
Town of Hill, Loam & Seed	6.10
Everett Prescott Inc., Supplies	117.97
William Byers, repairs	58.00
William Byers, time & expense	100.00
Allen Helmholtz, time & expense	150.00
Keith Bean, time & expense	134.00

Total Payments	<hr/>	\$6,576.07
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Cash in Savings Bank Dec. 31, 1976	1,661.51
Cash in Checking Account Dec. 31, 1976	922.59

Grand Total	<hr/>	\$9,160.17
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William Byers  
Allen Helmholtz  
Keith Bean  
*Water Commissioners*

**E. W. FERRIN FUND**

## 1976 REPORT

Balance in Savings Bank, January, 1976	\$ 2,152.54	
Interest received in 1976	182.81	
Dividends received in 1976	8,016.16	
	<hr/>	
Total	\$10,351.51	\$10,351.51

## PAID OUT

Hill School District	\$ 1,000.00	
Capital Reserve Fund — Police cruiser	500.00	
General Fund — Fire Truck Note	3,000.00	
Capital Reserve Fund — Highway Equip.	500.00	
	<hr/>	
	5,000.00	
Legal List of Securities For Investments	6.50	
	1,335.56	
	<hr/>	
Total	\$ 6,342.06	\$ 6,342.06

Balance in Savings Bank, January, 1977		\$ 4,009.45
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## SECURITIES SOLD — 1976

639 sh. BankAmerica at 45-1/8		\$28,834.88
Commission	\$ 385.45	
Tax	39.94	
Total cost	\$ 425.39	\$ 425.39
		<hr/>
Net Proceeds		\$28,409.49

## SECURITIES PURCHASED — 1976

200 sh. American Elec. Power at 21-1/4	\$ 4,250.00	
Commission	78.68	
	<hr/>	
Total		\$ 4,328.68
200 sh. Carolina Power & Light at 21-1/4	4,250.00	
Commission	78.68	
	<hr/>	
Total		4,328.68
200 sh. Kansas City P. & L. at 25-3/4	5,150.00	
Commission	89.81	
	<hr/>	
Total		5,239.81
200 sh. Phila. Elec. at 16	3,200.00	
Commission	75.00	
	<hr/>	
Total		3,275.00
200 sh. South. N. S. Tel. at 35-7/8	7,175.00	
Commission	110.20	
	<hr/>	
Total		7,285.20

200 sh. Utah P. & Lt. at 29-3/4	5,950.00	
Commission	97.86	
Total		\$ 6,047.86
Total		\$30,505.23
From Proceeds, BankAmerica	\$28,409.49	
From Capital Gains Acct.	760.18	
From Ferrin Fund Balance	1,335.56	
Total		\$30,505.23

#### DIVIDENDS RECEIVED

Amer. Elec. Power	\$ 303.00	
Carolina P. & Lt.	418.00	
Chase Manhattan	1,049.40	
Chemical Fund	359.87	
Consumers Power	400.00	
Detroit Edison	435.00	
Eaton & Howard Bal. Fund	326.53	
Eaton & Howard Stk. Fund	91.83	
Fidelity Fund	311.21	
General Motors	555.00	
Gulf States Utils.	224.00	
Kansas City Power & Light	354.00	
National Investors	143.64	
Northeast Utilities	589.52	
Philadelphia Elec.	596.96	
Potomac Electric	348.00	
Puritan Fund	562.70	
Southern N. E. Tel.	300.00	
Utah P. & Lt.	280.00	
Virginia Elec. & Power	367.50	
Total		\$ 8,016.16

#### CAPITAL GAINS RECEIVED IN 1976

<i>Name of Stock</i>	<i>Total Gains</i>	<i>No. Shares</i>	<i>Value per Share</i>
Chemical Fund	386.65	46,528	8.31
Eaton & Howard Bal. Fd.	68.09	8,718	7.81
Nat'l. Investors	167.58 (Cash)		
Puritan Fund	194.44	10.27	18.933

#### CAPITAL GAINS ACCOUNT

##### RECEIPTS

Balance in Savings Bank, Jan. 1976	\$ 513.83
Interest added, 1976	88.98
Proceeds, BankAmerica stock	28,409.49



Cash from Nat'l. Investors	167.58	
Total		\$29,179.88

## EXPENDED

For investments		\$29,169.67
Balance in Savings Bank, Jan. 1977		\$ 10.21

## MARKET VALUE OF STOCKS — Dec. 31, 1976

200 sh. Amer. Elec. Power at 25-1/2	\$ 5,100.00	
300 sh. Carolina Power & Light at 25-1/8	7,236.00	
477 sh. Chase Manhattan at 30-5/8	14,605.00	
1999.289 sh. Chemical Fd. at 8.04	16,074.00	
200 sh. Consumer Power at 22-5/8	4,524.00	
300 sh. Detroit Edison at 15-1/8	4,536.00	
765.314 sh. Eaton & Howard Bal. Fd. at 9.01	6,895.00	
301.109 sh. Eaton & Howard Bal. Fd. at 9.73	2,930.00	
510.175 sh. Fidelity Fd. at 16.68	8,509.00	
100 sh. General Motors at 78-1/2	7,850.00	
200 sh. Gulf St. Utils. at 14-1/2	2,900.00	
200 sh. Kansas City P. & Lt. at 29-5/8	5,924.00	
1197 sh. Nat'l. Investors at 6.92	8,283.00	
580 sh. Northeast Utils. at 10-7/8	6,304.00	
414 sh. Phila. Elec. at 17-7/8	7,398.00	
300 sh. Potomac Elec. at 14-3/8	4,311.00	
945 sh. Puritan Fd. at 11.26	10,640.00	
200 sh. So. N. S. Tel. at 39-1/8	7,824.00	
200 sh. Utah P. & Lt. at 44-5/8	8,924.00	
300 sh. Virginia El. Power at 15-3/8	4,611.00	
Total		\$145,378.00

## CAPITAL RESERVE FUNDS

1976

Highway Equipment		
Balance, Dec. 31, 1976	\$ 2,282.52	
Interest added in 1976	124.78	
Principal added (Ferrin Fund)	500.00	
Total		\$ 2,907.30
Expended in 1976:		2,345.85
Balance in Savings Bank, Dec. 1976		\$ 561.45
Fire Truck		
Balance, Dec. 31, 1975	\$ 9,032.51	
Interest added in 1976	296.17	
Total		\$ 9,328.68
Expended in 1976		8,360.29
Balance in Savings Bank, 1976		\$ 968.39

Dump		
Balance Dec. 31, 1975	\$ 1,667.05	
Interest added in 1976	19.13	
	<hr/>	
Total		\$ 1,758.18
		<hr/>
Balance in Savings Bank, Dec. 1976		\$ 1,758.18
Police Cruiser		
Balance, Dec. 31, 1975	\$ 67.25	
Interest added in 1976	3.67	
Principal added in 1976 (Ferrin Fd.)	500.00	
	<hr/>	
Total		\$ 570.82
		<hr/>
Balance in Savings Bank, Dec. 1976		\$ 570.92
Tax Mapping		
Balance, Dec. 31, 1976	\$ 1,529.84	
Interest added in 1976	83.63	
	<hr/>	
Total		\$ 1,613.47
		<hr/>
Balance in Savings Bank, Dec. 1976		\$ 1,613.47
Ball Park Improvement Fund		
Balance in Savings Bank, Dec. 1975	\$ 576.09	
Interest added in 1976	24.73	
Transferred from Boy Scouts	4.98	
	<hr/>	
Total		\$ 605.80
Expended in 1976		87.96
		<hr/>
Balance Dec. 1976		\$ 517.84
School District		
Balance, Dec. 31, 1975	\$ 500.00	
Interest added in 1976	27.24	
	<hr/>	
Total		\$ 527.24
		<hr/>
Balance, Dec. 31, 1976		\$ 527.24
CEMETERY FUNDS — 1976		
Total funds for cemeteries, Dec. 31, 1975		\$16,891.23
New Funds received during 1976:		
Harry Woodman lot	\$ 50.00	
Lenne C. Twombly	200.00	
Mr. & Mrs. James Clark	50.00	
Mr. & Mrs. Kenneth Rayno	50.00	
William Rousseau	50.00	
	<hr/>	
Total		\$ 400.00
		<hr/>
Total funds for cemeteries, Dec. 1976		\$17,291.23



Income Balance, Dec. 31, 1975		\$ 5,128.76
Income Received during 1976		1,218.01

Total		<u>\$ 6,346.77</u>
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Expended during 1976:

Pleasant Hill Cemetery (special acct.)	\$ 915.93
Ellon Little Fund	98.99
Bunker Hill Cemetery	10.50

Total		<u>\$ 1,025.42</u>
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Income Balance Dec. 31, 1976		<u>\$ 5,321.35</u>
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#### SPECIAL PLEASANT HILL FUND

Balance, Dec. 31, 1975	\$ 208.00
Income from Pleasant Hill Lots	955.81
Interest	31.65
Reimbursement from Cemetery Assoc. (For work done on lots without perpetual care)	32.50

Total		<u>\$ 1,227.96</u>
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Expended during 1976

Labor	\$ 901.75
Gas & Oil	24.05
Total	

		\$ 925.80
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Balance, Dec. 31, 1976

In Savings Bank	\$ 237.83
In Checking Account	64.33

Total		<u>\$ 302.16</u>
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### TOWN CLERK'S REPORT

#### DR.

18 — 1975 Permits	\$ 118.37	
733 — 1976 Permits	8,987.00	
		\$9,105.37

#### CR.

Remittances to Treasurer		
1975 Permits	\$ 118.37	
1976 Permits	8,987.00	
		\$9,105.37

#### Dog Licenses

#### DR.

146 Licenses	\$ 328.80	
9 Penalties	9.00	
		\$ 337.80

#### CR.

Remittances to Treasurer		
Licenses	\$ 328.80	
Penalties	9.00	
		\$ 337.80

Grace W. Colby  
*Town Clerk*

### TOWN HALL BUILDING FUND

#### — Receipts —

Balance on hand, January 1, 1976		\$1,780.37
Interest received		109.75
		\$1,890.12

Total Receipts

#### — Payments —

Drapes for dining room		\$ 58.00
		\$1,832.12

Balance Franklin Savings Bank, Dec. 31, 1976

## REPORT OF HILL PUBLIC LIBRARY

For Year Ending Dec. 31, 1976

Received from Selectmen, account 1976 appropriation \$447.14

### PAYMENTS

Margaret Amsden, librarian	\$149.50
Margaret Amsden, book & supplies	10.81
Karen Henry, librarian	73.60
Joann Watson, Assistant Librarian	111.55
Grace Colby, Assistant Librarian	33.35
Patrice Watson, Assistant Librarian	2.10
Appletree Book Shop, books	6.73
Edward Amsden, supplies	3.77
Franklin Public Library, books	2.16
Doubleday Co., books	7.90
National Geographic, book	17.50
Publishers Central Bureau, books	28.17

Total Payments	\$447.14
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A generous gift to the Library from Mr. John Solberg in memory of Miss Alma Solberg was placed in the Lane Library Fund.

Margaret Amsden  
*Librarian*

Karen Henry  
Patricia Athanas  
Grace Colby  
*Trustees*

## LANE LIBRARY FUND

### RECEIPTS

Balance in Franklin Savings Bank, Jan. 1, 1976	\$675.02
Interest received	42.96
Sales at flea market	93.06
Contribution	100.00
	\$911.04
Total Receipts	\$911.04

### PAYMENTS

Supplies	\$ 1.60
Jean Karr Co., books	113.96
	\$115.56
Total Payments	\$115.56
Balance in Franklin Savings Bank Dec. 31, 1976	795.48
	\$911.04

Karen Henry  
*Librarian*

Karen Henry  
Patricia Athanas  
Grace Colby  
*Trustees*

## VALUATIONS OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	2,500.00
Library Furniture and Equipment	500.00
Police Department, Equipment	4,000.00
Fire Department, Equipment	45,000.00
Land and Building	20,000.00
Highway Department, Equipment	25,000.00
Valuation of Water System	100,000.00
Schools, Lands, Buildings	15,000.00
Furniture and Equipment	2,500.00
Tax Sales Deed:	
(15a Rowell Lot \$25.00)	425.00
(70a E. S. Murray Lot \$400.00)	200.00
	\$290,125.00



## LONG TERM NOTES

As of December 31, 1976

Franklin Co-op Bank: Fire Truck 5½ %

<i>Date</i>	<i>Interest</i>	<i>Principal</i>	<i>Amt. Due</i>	<i>Balance of Loan</i>
April 1, 1975				\$19,800.00
April 1, 1977	\$983.90	\$2,016.10	\$3,000.00	\$15,872.90
April 1, 1978	873.01	2,126.99	3,000.00	13,745.91
April 1, 1979	756.03	2,243.97	3,000.00	11,501.94
April 1, 1980	632.61	2,367.39	3,000.00	9,134.55
April 1, 1981	502.40	2,497.60	3,000.00	6,636.95
April 1, 1982	365.03	2,634.97	3,000.00	4,001.98
April 1, 1983	220.11	2,778.89	3,000.00	1,222.09
April 1, 1984	67.21	1,222.09	1,289.30	

### Franklin Co-op Bank

Town Hall: 4.50% due December 1, 1977	\$1,100.00
: December 1, 1978	1,000.00
	\$2,200.00

### Franklin Co-op Bank

Town Hall: 4.75% due December 1, 1977	\$1,300.00
December 1, 1978	1,300.00
December 1, 1979	1,300.00
December 1, 1980	1,300.00
December 1, 1981	1,300.00
December 1, 1982	1,300.00
	\$7,800.00

### Concord National Bank

Town Hall: 5.25% due April 15, 1977	\$1,300.00
April 15, 1978	1,300.00
April 15, 1979	1,300.00
April 15, 1980	1,300.00
April 15, 1981	1,300.00
April 15, 1982	1,300.00
April 15, 1983	1,300.00
	\$9,100.00

## REPORT OF ROAD AGENT

### — Receipts —

General Highway	\$28,069.16
Class V Roads	1,766.73
TRA	5,819.51
Town Road Improvement	50.90
Flood Damage	12,279.54
	\$47,985.84

### Total Receipts

### GENERAL HIGHWAY

Keith Bean, Road Agent	\$ 1,891.50
Keith Bean, Road Agent due 1975	117.23
Keith Bean, Road Agent, expense	35.97
Jerald Hutchinson, Road Agent	4,549.15
Jerald Hutchinson, expense	85.14
Philip Richardson, labor	3,119.62
Jeffrey Richardson, labor	1,537.37
Harold Jones, labor	41.45
William Byers, labor	14.95
William Byers, expense	2.10
Thomas Richardson, labor	151.80
Raymond Judd, labor	87.40
Dale Wheeler, labor	83.95
Joyce Colby, expense	39.75
Interstate Machinery, repairs	85.00
Dean Wilbur, repair chain saw	62.40
Meredith Motors, supplies	1.80
Louis Buron, repair sander	107.60
John Woodward, repair sander	65.00
Barrett Equipment Co., supplies	55.08
Elliott Ford, supplies	223.25
City of Franklin, clean storm drains/sweep streets	645.00
Paul Lovett, gravel	66.00
Fred Auto Service, supplies	6.05
Shepard Auto Co., supplies	16.18
Alvin Currier, backhoe	19.50
David Richardson, labor	25.30
Susan Hutchinson, labor	3.45
Lawrence Robie, bulldoze dump	126.00
Merrills Radiator, repair GMC/loader	87.07
Sears Roebuck, battery	39.99
Adams Glass, glass	34.86
Robert Anderson, labor	4.60
Fred Hooper, burn dump	234.00
Wendell Ackerman, labor	39.50
Agway Petroleum, gas	768.37
John Lynch, equipment hire	25.00
Beverly Worden, car damage	21.40
Treasurer N. H. dump license	25.00

Bartlett Auto, repair GMC	715.22
Bartlett Auto, supplies	574.25
Holly's Auto Service, gas/oil	1,793.39
Sanel Auto Parts, supplies, parts	1,213.91
Tucker Mt. Enterprises, equipment hire	155.21
International Salt Co.	276.17
John Jurta, Jr., equipment hire	1,246.25
Capitol City Tire Co., tire	69.61
Nicks Auto, supplies	43.65
Eddie Wallace, repair Ford	902.85
Eddie Wallace, backhoe, truck, loader	1,258.63
Eddie Wallace, transport loader	180.00
N. H. Explosives, repair loader	3,795.92
N. H. Explosives, rent loader	325.00
N. H. Explosives, supplies	225.09
Gilbert Welding, repairs	92.41
Merrimack Farmers Exchange, supplies	239.74
Central N. H. Tractor Co., supplies	135.28
Tilton Sand & Gravel	353.11

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\$28,140.47

Receipts \$28,069.16

Due Town — SS/WH withhold \$ 71.31

#### CLASS V ROADS

Jerald Hutchinson, Road Agent	\$ 95.25
Philip Richardson, labor	74.38
Tucker Mt. Enterprises, bulldozer	224.00
Lester Downing, rock crushing	767.20
Eddie Wallace, truck	690.00
Jeffrey Richardson, labor	6.90
	<hr/>
	\$ 1,766.73

#### TRA

Jerald Hutchinson, Road Agent	\$ 270.00
Philip Richardson, labor	202.00
John Jurta, Jr., equipment	3,437.70
Eddie Wallace, equipment	303.60
Alpheus Woodward, equipment	243.00
Paul Jurta, Jr., equipment	81.00
Jerald Hutchinson, equipment	154.10
Alvin Currier, equipment	162.00
Martin Crowley, equipment	309.40
Treasurer N. H. 1976 approp.	656.71
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	\$ 5,819.51

#### TOWN ROAD IMPROVEMENT

Jerald Hutchinson, Road Agent	\$ 24.00
Philip Richardson, labor	20.00
Jeffrey Richardson, labor	6.90
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	\$ 50.90



## FLOOD DAMAGE

Jerald Hutchinson, Road Agent	\$ 921.00
Philip Richardson, labor	596.63
Wendell Ackerman, expense	84.36
Robert Anderson, labor	9.20
Susan Hutchinson, labor	16.10
Donald Ford, equipment	4,383.00
John Jurta, Jr., equipment	759.40
Augusta Tank & Culvert Co.	3,359.13
Martin, Crowley, equipment	809.20
Tilton Sand & Gravel, cold patch	313.22
N. H. Explosives Co., rent loader	695.00
Tucker Mt. Enterprises, equipment	333.30
	\$12,279.54

## REPORT OF FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

## 1976 Forest Fire Statistics

	<i>No. of Fires</i>	<i>No. of Acres</i>
State	746	294
District	44	24
Town	0	0

Gerald S. Gross  
*District Fire Chief*  
Fred Hooper, Jr.  
*Forest Fire Warden*



## REPORT OF VOLUNTEER FIRE DEPARTMENT

The Fire Department responded to 40 calls during the year.

- 7 dump fires
- 2 grass fires
- 1 skidder fire
- 2 lightning strikes
- 4 medical emergencies
- 20 mutual aid calls to neighboring towns

Training in excess of 598 man hours was received, which included Mutual Aid drills, fire school at Lily Pond in Gilford and classroom work at Laconia Voc. Tech. School which was attended by 5 department members.

Two men attended EMT training class at Bristol and received certificates for same.

The new fire pumper truck was delivered May 1, 1976 by the manufacturer Mr. Bruce Gilbert of Gilbert Welding Co. Manchester, N. H. and the truck has passed all required tests and is proving to be very satisfactory.

Wendell Ackerman  
*Chief*

## REPORT OF POLICE DEPARTMENT

The Bicentennial and it's celebrations have come and gone but the problems of policing the Town still exists.

One of my greatest pleasures was to watch children paint the hydrants, and what an excellent job they did. The money for the prizes was out of pocket and not from the police budget.

There were several problems that arose which needed additional help from outside. The response from the Franklin Police Dpartment was very gratifying, as well as ever ready help from State Police.

It was necessary to have a valve job done on the cruiser which made it run much better. We are going to try to make this car last at least for another year if at all possible. We have used our own cars a number of times to keep the costs of the cruiser at a minimum. On the other hand, the cruiser should be used and seen as a deterrent to some act that might be contemplated. A capitol reserve should be built up and available to be used in the near future, for the purchase of another cruiser as the mileage is quite high on this one. The Town of Hill does not seem big enough for a full time police department, but in the years to come it is going to be a must, to meet the demands of the public.

Below are some of the statistics which involved our efforts:

Accidents	9
Arson? (fires)	2
Assist other departments	16
Burglaries	11
Complaints re: dogs	21
Courts	9
Harrassments	7
Investigations	51
Larcenies	17
Malicious mischief	16
Motor vehicle checkups	29
Phone calls to Dept.	276
Prowlers	9
Residence checked	396
Truancies	16

Fletcher Forsyth  
*Chief of Police*

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

<i>Date of Birth</i>	<i>Place of Birth</i>	<i>Name of Child</i>	<i>Sex</i>	<i>Name and Birthplace of Father</i>	<i>Maiden Name and Birthplace of Mother</i>
January 2	Laconia, N.H.	Matthew Benjamin Ostrow	M	Steven Alan Ostrow Mass.	Vicki Sue Brown Tex.
February 3	Franklin, N.H.	Jason Wayne Merrill	M	Lorin Wayne Merrill N.H.	Rosemary Dinsmore Me.
August 31	Laconia, N.H.	Stephanie Michelle Lovett	F	Paul Richard Lovett N.H.	Pamela K. Hewitt Vt.
December 11	Franklin, N.H.	Heather Marie Jipson	F	Roger Allen Jipson Me.	Sandra Marie Redfield N.H.

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.

GRACE W. COLBY, Town Clerk

## MARRIAGES REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride, and Residence at time of Marriage</i>	<i>Date of Birth</i>	<i>Place of Birth</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Residence and Official Station of Persons by whom Married</i>
March 14 Hill, N.H.	Raymond Carpenter Stockley, Jr. Hill, N.H.	4/25/41	R.I.	Raymond C. Stockley Stella Berry	R.I. R.I.	Louis J. Stivali Justice of Peace Danbury, N.H.
April 24 Franklin, N.H.	Dorothy Aileen Libby Hill, N.H.	3/26/26	N.H.	Lawrence Ackerman Agnes Stickney	N.H. N.H.	Tyler T. Waterman Clergyman Franklin, N.H.
June 18 Franklin, N.H.	Dennis Roger Day Hill, N.H.	9/28/57	N.H.	Wayne Charles Day Beverly Garland	N.H. N.H.	John R. Poirier Priest Franklin, N.H.
July 3 Franklin, N.H.	Cindy Lee Kimball Hill, N.H.	5/9/57	N.H.	Harold Clarence Kimball Doris Houston	N.H. N.H.	Leo Gregoire Priest Arthurette, N. B.
July 4 Bristol, N.H.	David Frederick Thomson Hill, N.H.	3/31/57	Mass.	Frederick G. Thomson Leah Kelleher	Mass. Mass.	Donald A. Ayrton Justice of Peace Andover, N.H.
August 14 Bristol, N.H.	George Gerald Gregoire Hill, N.H.	4/26/52	R.I.	Robert J. Prince Patricia Varney	N.H. N.H.	Alban E. Landry Justice of Peace Bristol, N.H.
	Murielle Louise Bouchard Hill, N.H.	7/2/51	N.B.	Leo J. Gregoire Blanche Comtois	R.I. Canada	
	Daniel Ray Irving Hill, N.H.	12/10/49	N.H.	Patrick Bouchard Therese Moreau	N.B. N.B.	
	Joann Gloria Bagley Hill, N.H.	8/31/52	N.H.	Alfred Irving Majorie Jones	Mass. N.H.	
	Richard Merrill Holmes Hill, N.H.	3/6/43	N.H.	Stanley T. Krauz Lorraine Dorval	N.H. N.H.	
	Ruth Marie McGilvray Hill, N.H.	11/2/53	Mass.	Merrill C. Holmes Virginia M. Peterson	N.H. Mass.	
				Ronald J. McGilvray Rita L. Menz	Mass. Mass.	



August 14 Franklin, N.H.	Mark Andrew Vachon Hill, N.H. Cynthia Jane Paquette Hill, N.H.	2/14/55 11/7/55	N.H. N.H.	Clinton Vachon Evangeline Jeanson Ernest Paquette Ruth Day	N.H. N.H. N.H.	John R. Poirier Priest Franklin, N.H.
November 13 Bristol, N.H.	Douglas Bruce Wilcox Hill, N.H. Judith A. Jackson Hill, N.H.	4/11/43 2/11/44	Mass. Kan.	Frederick Wilcox Jean Longmuir Robert Graves Barbara Carleton	Mass. Mass. Mass. Mass.	Robert E. Sanders Clergyman Bristol, N.H.

Color in all instances — White

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

GRACE W. COLBY, Town Clerk

DEATHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

<i>Date of Death</i>	<i>Place of Death</i>	<i>Deceased</i>	<i>Age</i>	<i>Place of Birth</i>	<i>Sex</i>	<i>** S/M/W</i>	<i>Occupation</i>	<i>Name of Father Maiden Name of Mother</i>
January 14	Franklin, N.H.	Maxine A. Legare	54	N.H.	F	M	Bookkeeper	Alfred Mayo Bertha Labelle
February 23	Franklin, N.H.	Joseph W. Legare	59	Canada	M	W	Shipper	Joseph Legare Adlen Mahue
April 4	Boscawen, N.H.	Leon Howe	86	N.H.	M	W	Carpenter	Allen Howe Clementine Evans
April 22	Concord, N.H.	Agnes G. Smart	66	Mass.	F	M	Stitcher	Emerson Coleman Mary Kelly
June 18	Hanover, N.H.	Harold J. Densmore	56	Me.	M	M	Salesman	Lloyd Densmore Agnes Bradley
*July 19	Franklin, N.H.	William J. Rousseau	62	Canada	M	M	Machinist	Philias Rousseau Alvina Rousseau
October 9	Laconia, N.H.	Raymond Russell Quimby	74	N. H.	M	M	Machinist	Charles R. Quimby Inez Rogers
October 17	Franklin, N.H.	Delno Lanson Boyce	81	N.H.	M	M	Needle	Nelzar D. Boyce Alice Ordway
December 24	Hill, N.H.	Stanley Joseph Szwed	59	N.J.	M	M	Salesman	Sebastion Szwed Mary Kaminiak

\* Brought to town for burial      \*\* Single, Married, Widowed

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

GRACE W. COLBY, *Town Clerk*

## WARRANT FOR SPECIAL TOWN MEETING

To the Inhabitants of the Town of Hill, New Hampshire Qualified to vote in Town Affairs:

Pursuant to a decree of the Superior Court in and for the County of Merrimack and State of New Hampshire dated July 28, 1976 authorizing the Town of Hill to hold a Special Town Meeting with the same authority as an Annual Town Meeting for the expenditure of funds, a copy of which is attached hereto, you are hereby notified to meet at the Town Hall in said Hill on the 16th day of August, 1976 at eight o'clock in the evening, to act upon the Articles set forth in this Warrant.

ARTICLE 1. To see if the Town will vote —,

To raise and appropriate the sum of \$16,000.00 to defray the cost of rebuilding roads in the Town of Hill destroyed or damaged by the flash flooding during the storm of July 11, 1976.

ARTICLE 2. To see if the Town will vote —,

To raise and appropriate the sum of \$6,785.00 to be matched by the present TRA allotment and Duncan Fund allocation to defray the cost of rebuilding roads destroyed or damaged by the flash flooding during the storm of July 11, 1976.

ARTICLE 3. To see if the Town will vote —,

To raise and appropriate a sum not exceeding \$2,900.00 for the purchase of a new four wheel drive pickup truck.

ARTICLE 4. To see if the Town will vote —,

To appropriate \$2,800.00 from the Highway Equipment Reserve Fund to be used with the funds raised and appropriated in Article 3 for the purchase of the said four wheel drive pickup truck.

ARTICLE 5. To see if the Town will vote —,

To permit the Selectmen to sell by sealed bid after advertisement a 1969 Ford Pickup Truck and to apply the proceeds to defray the cost of the new four wheel drive vehicle.

ARTICLE 6. To see if the Town will vote —,

To appropriate the accrued interest on the Fire Truck Capital Reserve Fund for the purchase of additional fire equipment.

ARTICLE 7. To see if the Town will vote —,

To authorize the Selectmen to selectively cut timber on Town property. The lumber therefrom to be used for Town projects or to be sold at the discretion of the Selectmen.

ARTICLE 8. To see if the Town will vote —,

To name the present ball field the "Maurice P. Wheeler Park".

ARTICLE 9. To transact any other business that may legally come before the meeting.

Given under our hands at said Hill this 31st day of July, 1976.

Richard F. Chadbourne  
Joyce Colby  
Wendell Ackerman  
*Selectmen of Hill*



## RESIDENT AND NON-RESIDENT VALUATIONS

### Land/Buildings

1976

Abbott, Nancy and Frank, Lot No. 27, 1750/9500 .....	\$11,250
Ackerman, Chester Estate, Miller Land, 3100 .....	3,100
Ackerman, Wendell and Suzanne, 5 Acre Dearborn Lot, 2250 ...	2,250
Ackerman, Wendell and Suzanne, 45 Acre Dearborn Lot, 3492 ..	3,492
Ackerman, Wendell and Suzanne, 5.4 Acre Dearborn Lot, 3375 .	3,375
Ackerman, Wendell and Suzanne, Lot No. 38, 2050/16600 ....	18,650
Adams, Charles, Wiser Pasture, 3750 .....	3,750
Adams, Lee and Barbara, Old Town Road, 2100/11400 .....	13,500
Allen, Linda S., Borough Rd., 3900/750 .....	4,650
Amsden, Margaret, Lot No. 6, 1550/12150 .....	13,700
Amsden, Margaret, 1/3 A., Crutch Factory Lot and Storehouse, 900/50 .....	950
Anderson, Philip, Diatown Lot, 1650/2650 .....	4,300
Anderson, Robert and Carole, Lot No. 3 and 4, 2600/12750 ...	15,350
Andrews, Earl, Morrill Lot, 3650 .....	3,650
Arena, James C. and Patricia, Lot No. 26, 1700/11250/350 ....	13,300
Arsenault, Valerie, Lot 8-5A, Brower Dev., 2380 .....	2,380
Arthur, Ronald, Hersey Land, 700/1650 .....	2,350
Ashman, Harry, Mobile Home, 550 .....	550
Athanas, William R. and Patricia, Lot No. 66, 1750/17200 ....	18,950
Bagley, Joan, Mobile Home, 1900 .....	1,900
Bassett, Winifred, 1/3 Straw Land and Bldg., 500/100 .....	600
Batchelder, William H., Hersey Lot, 3200 .....	3,200
Bean, Keith and Jean, Morrill Lot, 1400/10200 .....	11,600
Beaupre, Armand, Camp, 1550 .....	1,550
Beaupre, Joseph, Estate, Wood Land, 1950 .....	1,950
Beise, Leo and Lucinda, Lot No. 9B, Brower Dev, 2820/15350 ..	18,170
Beise, Leo and Lucinda, Lot No. 9A, Brower Dev, 2015 .....	2,015
Belanger, Armand and Mary, Lot No. 4, 2250 .....	2,250
Belloir, Lester and Rita, Lot No. 99, 1750/10400 .....	12,150
Bennett, Winton J., Haggerman Land, 4500/21200 .....	25,700
Bennett, Winton J., Haggerman Land, 8350/1100 .....	9,450
Benoit, Kenneth H. Jr. and Donna M., Lot No. 3, Robie Dev, 2500	2,500
Berlind, Harold E. and Leona M., Lot No. 17, 1650/17,650 .....	19,300
Bicknell, Lansing and Ruth, Capt Owen Land, 3550 .....	3,550
Bil, Stanley and Audrey, Bush Lot, 3250 .....	3,250
Bil, Stanley and Audrey, S/S, Danbury/Andover, 2100/2050 ...	4,150
Bil, Stanley and Audrey, Kilburn Lot, 5890/1100 .....	6,990
Bishop Leonards Charities, 8000 .....	8,000
Bixby, Thomas E. III and Martha, Pauling Land, 1600/8500 ....	10,100
Blake, Arnold, 9050/15,200 .....	24,250
Blanchard, Charles Jr. and Anne, Old Town Road, 900/3650 ..	4,550
Blanchard, Charles and Ruth, 1050/2850 .....	3,900
Bliss, Edith, Lot No. 5, 1700/10,550 .....	12,250
Boeing, Jeanne D., Chas Land, 2200/9450 .....	11,650
Bonk, Emil, Elliot Land, 1150/1975 .....	3,125
Boston, William, SW/S, Route 3A, 800/4800 .....	5,600

Boyce, Lanson and Marion, Lot No. 33, 1750/7550 .....	9,300
Boyce, Ruth, Lot No. 22, 1750/8400 .....	10,150
Boyer, Markley H., 396A Powers Lot, 20650 .....	20,650
Boyer, Markley H., Land, Poverty Pond, 34140 .....	34,140
Braley, Clarence and Eleanor, S/S, Hill Center Road, 1000/6900	7,900
Brewster, Richard and Maxine, Lot No. 18 and 19, 3100/12000 .	15,100
Brewster, William, Boat Only, 500 .....	500
Brower, Howard S., Land Only, 20520 .....	20,520
Brown, David and Iona, Lot 20, 2450/19750 .....	22,200
Brown, John and Mary, Cass Mill Road, 5150/8950 .....	14,100
Brown, Mrs. William A., Land Only, 2100 .....	2,100
Brownell, Ronald W. and Julia A., Mason Land, 15 A., 1400/1250	2,650
Bucklin, Chester, Land Only, Bucklin Lot, 6350 .....	6,350
Bucklin, Earl, Land Only, Bucklin Lot, 2050 .....	2,050
Bucklin, Lawrence, Land Only, Blake & Dickerson, 2300 .....	2,300
Buron, Louis and Ann, Lot No. 98, 1700/13350 .....	15,050
Butman, Paul, Quimby Land and House, 1650/7700 .....	9,350
Byers, Gary and Anita, Mobile Home, 2800 .....	2,800
Byers, William and Nancy, Prescott Land, 11 A., 2200/16000 ..	18,200
Cabral, Arthur T., Emerton Land, 800/4300 .....	5,100
Calley, Lyle and Beatrice, Route 3A, 4800/18800 .....	23,600
Calley, Willis and Waneta, Route 3A, 2750/14900 .....	17,650
Cantara, Virginia and Alfred, Borough Road, 2350/5450 .....	7,800
Carey, Edward F. and Margaret, Huntoon Field, 2950 .....	2,950
Carhart, John and Doris, Lot No. 20, 2200/10750 .....	12,950
Carr, Charles A. Co., Inc., Land Only, 350 .....	350
Carr, John Jr., Route 3A, 2200/250 .....	2,450
Chadbourne, Richard F. and Pauline, 2000/21000 .....	23,000
Chandler, John, School House and Lot, 6050/17100 .....	23,150
Chapman, Dennis and Sara, Lot No. 2, Robie Dev, 2500 .....	2,500
Charles, Dana and Frances, Cheney Land, 17 A., 2650/8850 ...	11,500
Charles, Dana and Frances, Cheney Land, 5 A., 3400/1750 ....	5,150
Clark, James and Muriel, Lot No. 61, 1550/11500 .....	13,050
Clement, Stephen J. and Ann, Lot No. 102, 1900/10350 .....	12,250
Colby, Grace, Lot No. 24, 1550/9000 .....	10,550
Colby, Wesley, Bride Lot, 2500 .....	2,500
Colclough, John Jr., Graham Place, 3250/2800 .....	6,050
Corbett, Douglas S., Lot No. 1, Robie Dev, 6450/6050 .....	12,500
Corneau, Lilla, Lot No. 107, 1800/12200 .....	14,000
Cornel, Martin, 3350/1250 .....	4,600
Cota, Rafael, Borough Road, 1200/1900 .....	3,100
Cranston, William and Barbara, Lot No. 64 and 65, 2600/11612	14,212
Crosby, Mary, Lot No. 51, 1850/11050 .....	12,900
Crouch, Priscilla, Mason Land, 3850 .....	3,850
Crouch, Priscilla, Land Only, Pauling, 550 .....	550
Crouch, Priscilla, Mason Land, 6650/11100 .....	17,750
Crouch, Priscilla, Luther Mason, 23400 .....	23,400
Cummings, William H. II and Brenda E., Dickerson Land, 1700/7350 .....	9,050
Cummings, William III and Kathleen, Lot No. 3, 2500/10550 ...	13,050
Cummings, William III and Kathleen, Lot No. 2, 500 .....	500
Dalphond Bros., Inc., Haines Lot, 64 .....	64



Dalphond Bros., Inc., Garland Lot, 612	612
Dalphond Bros., Inc., Sulloway Lot, 488	488
David, Gary and Jeanine, 9A Emerton Lot, 2150	2,150
Davis, Paul, Route 3A, 8350	8,350
Davy, Helen K., 50A Drown Land, 2000	2,000
Davy, Helen K., Burrough Rd., 1200/1900	3,100
Day, George B., 150/1400	1,550
Day, Grace, 3600/8550	12,150
Day, Maude Estate, Cluff Road, 1700/6100	7,800
Day, Ralph and Lorraine, Emery Lot, 1050	1,050
Day, Ralph and Lorraine, Welcome Lot, 2800/9500	12,300
Day, Ralph and Lorraine, S Side Old Twn, 750	750
Day, Wayne and Beverly, Ferrin Place, 1250/8450	9,700
Dearborn, Kurt and Susan, Bunker Hill Rd., 1650/10250	11,900
Dearborn, Richard, Lot No. 25, 1500/9850	11,350
Denningham, Charles W., Dearborn Rd 5A, 2400/31200	33,600
Dicey, John Estate, 1/3 Straw Land, 500/100	600
Dickerson, Theodore and Claire, Boyce Lot, 6337/7850	14,187
Dickerson, Theodore and Claire, Trailer Park, 22900	22,900
Dickerson, Theodore and Claire, Amsden Lot, 450/400	850
Dickinson, Elbert, Mason Land, 2500	2,500
Dinger, Donna, Lot No. A2 3159	3,159
Dinsmore, Harold, Lot No. A-5, 3470	3,470
Doskow, Alexander, Trumbull Land, 3400/7800	11,200
Douglas, John, Burrough Road, 450	450
Douville, Florence, Carroll Corner, Mobile Home, 3150/1200	4,350
Dubois, Peter, 3750/9150	12,900
Duga, John and Helen, Lot No. 3, Tracy Subdiv. 2600/11300	13,900
Duga, Robert, Lot No. B1, 1900	1,900
Dwyer, Walter, 25600	25,600
Earth, Inc., McNeilly Land, 4500	4,500
Eastman, James, Lot No. C-4, 1900	1,900
Eaton, Glendon M. and Carlene, Lot No. 39, 2050/12600	14,650
Eidsmore, Roger, 14700/11400	26,100
Elliot, Roger, Beil and Hersey, 2037/2678	4,715
Estate of Leon Howe, 1500/650	2,150
Ewens, Charles and Doris, Old Town Road, 1100/13150	14,250
Fagan, Alfred and Frances, Lot No. 5, 2000	2,000
Farmer, Frances, 1095/8200	19,150
Farnum, Harold and Helen, Part of Burr Land, 6700	6,700
Farnum, Harold and Helen, 6840/8950	15,790
Fillion, Paul and Joyce, Lot. No. 48 and 49, 3650/16050	19,700
Filteau, Jerry, Gary and Crouse, Thomas, Colby Land, 2000	2,000
Fistick, Francoise, Wheeler Lot, 500/2450	2,950
Fistick, Stanley Mark, Wheeler Lot, 1250/11950	13,200
Fluery, Glenice, Heather and Bachelor, 2600	2,600
Forsyth, Fletcher and Nancy, Blake Land, 150	150
Forsyth, Fletcher and Nancy, Huse/Carr, 1000	1,000
Forsyth, Fletcher W. and Lee Ann, Lot No. 108, 1900/22350	24,250
Fortescue, Peter, Cass Mill Rd., 75	75
Fowler, Penelope H., Brown Road, 630	630
Fox, Kenneth and Nancy, Pauling Land, 8650/12950	21,600

Francis, Norbert and Rachel, Dearborn Land, 6550/8100 . . . . .	14,650
Frost, Ralph P. and Sharon, Judd Place, 2200/8024 . . . . .	10,224
Frost, Timothy H. and Elizabeth, Lot No. 7, 2500 . . . . .	2,500
Fuller, Harold L. and Dorothy, Lot No. 63, 1300/11350 . . . . .	12,650
Gabrielson, Anton Heirs, Brown Road, 5400/3000 . . . . .	8,400
Gagnon, Maurice and Olga, North Side Currier Rd., 1350 . . . . .	1,350
Gallerani, Peter S., Trails End, 8200/11900 . . . . .	20,100
Garfield, Bruce and Virginia, Lot No. 6 Frost Dev., 2450/2000 . .	4,450
Garrett, Floyd B., Southworth and Brouton, 5700/2200 . . . . .	7,900
Germain, Viateur, Danbury/Andover, 600/5000 . . . . .	5,600
Giguere, Ella, Route 3A, 2000/11025 . . . . .	13,025
Gilbert, Wilkin, 2600/1550 . . . . .	4,150
Goldberg, Seymore, 80A Hall Land, 4545 . . . . .	4,545
Goldberg, Seymore, 27A Thierry Land, 2000 . . . . .	2,000
Goldberg, Seymore, 100A Parker Land & Bldg. 6560/20800 . . . .	27,360
Gordon, Arthur K. and Dorothy M., Dustin Land, 2950 . . . . .	2,950
Gordon, Rachel, Lot No. 42, 1900/13900 . . . . .	15,800
Gordon, Rachel, 7400/10850 . . . . .	18,250
Gregoire, Leo J. and Blanche, Lot No. 36, 1900/16460 . . . . .	18,360
Gregoire, Leo J. and Blanche, Store and Lot S-1, 1650/8030 . . . .	9,680
Griffin, Merton and Evelyn, 1250/5200 . . . . .	6,450
Griffin, Robert and Cecile, Lot No. 1, 2650/10650 . . . . .	13,300
Gunn, Glenn R. and Patricia, Lot No. 1, 6900 . . . . .	6,900
Halchak, John and Beatrice, Gotham Land, 5750/5500 . . . . .	11,250
Hall, K. V., Patten Land, 1700/800 . . . . .	2,500
Hall, Lee V., Jr. and Wendell A. Derry, Clough Rd., 3650/2000 . .	5,650
Hall, Lee V., Jr. and Wendell A. Derry, Clough Rd., 3500 . . . . .	3,500
Hall, Rodney Heirs, Ballou Lot, 5650/1200 . . . . .	6,850
Hall, Walter and Doris, Lot No. 52 and 53, 3250/16650 . . . . .	19,900
Hamel, Reginald, Lot No. 40, 1650/12600 . . . . .	14,250
Haney, Richard, 3911 . . . . .	3,911
Hanks, Roger and Betty, Lot No. 43, 1800/8950 . . . . .	10,750
Harmon, Hobart and Linda, Lot No. 103, 1800/12480 . . . . .	14,280
Harris, Robert and Ruth, Lot No. 10, 1400/12500 . . . . .	13,900
Harten, Donald, Corbett Land, 1600 . . . . .	1,600
Hayes, John and Beverly, Stearns Land, 1500/10900 . . . . .	12,400
Hayward, Ruth K., Near Cider Brown Road, 2000 . . . . .	2,000
Hazelton, David, Burrough Rd., 400/2000 . . . . .	2,400
Hazelton, Glenn and Marie, 2250/3400 . . . . .	5,650
Helmholtz, Allen, Lot No. 113, 1600/11000 . . . . .	12,600
Hendsey, James and Doris, Lot No. 1, 2380 . . . . .	2,380
Henry, William F. Jr. and Karen, Lot No. 47, 1800/13450 . . . .	15,250
Henry, William F. Jr. and Karen, Crutch Road, 1500 . . . . .	1,500
Henry, William F. Jr. and Karen, Huse Land, 50 . . . . .	50
Herrmann, Ernest and Mary, Lot No. 16, 1600/18000 . . . . .	19,600
Hersey, James, Poverty Pond, 1200 . . . . .	1,200
Hikel, Nolan and Edna, Huse Pasture, 1600 . . . . .	1,600
Hill, Deborah A. and Corsini, Evelyn, Hill Center Rd., 1500/6450	7,950
Hill, Deborah A. and Corsini, Evelyn, Dearborn Rd., 200 . . . . .	200
Hollenbeck, Charles, Mobile Home, 800/1500 . . . . .	2,300
Hollingsworth, Ethel, Land Only, 1250 . . . . .	1,250
Hooper, Fred and Irene, Lot No. 5-6, 1350/9550 . . . . .	10,900



Horne, George and Josephine, Mobile Home, 1850/800 .....	2,650
Houghton, Roger and Elizabeth, Otto Land, 2150/7500 .....	9,650
Housing Opportunities, Lot No. 21, 1650/13000 .....	14,650
Huckins, Calvin H. Jr., 15A Flear/Stevens, 1650 .....	1,650
Huckins, Calvin H. Jr., 5A Flear/Stevens, 280 .....	280
Huckins, Calvin H. Jr., 21/2A Patten Land, 550/450 .....	1,000
Huckins, Calvin H. Jr., Patten Ld. 1/2A, 200/50 .....	250
Huckins, Calvin H. Jr., Flear/Stevens, 990 .....	990
Huckins, M. L., Land Only, 2500 .....	2,500
Huckins, Mabel C. and Calvin H. Jr., 5A Patten Ld., 360 .....	360
Huntoon, David and Edith, 4A Corner Currier, 1000 .....	1,000
Huntoon, David and Edith, Bunker Hill 8A, 2500 .....	2,500
Huntoon, David and Edith, Currier Rd., 4044/7950 .....	11,994
Hurzler, George, Bartlett Land, 10700 .....	10,700
Husband, Donald and Jean, 11050/11350 .....	22,400
Hutchinson, Jerald and Shirley, Lot No. 2, 2200/200 .....	2,400
Jacobs, Thomas, 2000 .....	2,000
Jacobson, Louis and Donna, Land Only, 2000 .....	2,000
Jeanson, Lawrence and Evangeline, 950/4950 .....	5,900
Jeanson, Irma, 2422 .....	2,422
Jeanson, Michael, 3652 .....	3,652
Jenkins, Carolyn, 17350/41500 .....	58,850
Jenkins, Walter C., Adams Lot, 27500/200 .....	27,700
Jewell, Edna Estate, Keniston Land, 8000 .....	8,000
Jipson, Roger, 3705 .....	3,705
Jones, Agnes, Lot S2, 1150/4050 .....	5,200
Jones, Alma, Straw Land, 150 .....	150
Jones, Alma, Addison Land, 2608/6550 .....	9,158
Jones, Aubrey and Marguerite, Lot No. 12, 1650/9750 .....	11,400
Jones, Donald and Agnes, Lot No. 34, 1850/10250 .....	12,100
Jones, Harold, Green Land, 5675/4250 .....	9,925
Jones, Joan, Dickerson Land, 4050/4750 .....	8,800
Judkins, Naham and Blanche, 125/750 .....	875
Jurta, Steve J., Lot No. 1, 4300 .....	4,300
Kalal, Charles and Patricia, Greel, Ld, 850 .....	850
Karlen, Arnold, Dickerson Land, 2000/5200 .....	7,200
Kelley, Dana, Mason Place, 1760 .....	1,760
Kelley, Lois A., Mason Place, 1760 .....	1,760
Kelly, Priscilla, Bootjack, 7400 .....	7,400
Kenney, Leonard and Harriette, Lot No. 23, 1550/9800 .....	11,350
Kiedaisch, Gary and Cynthia, Lot 3, 1360 .....	1,360
Kiedaisch, Gary and Cynthia, Lot 2, 1360 .....	1,360
Kiedaisch, Gary and Cynthia, Lot 10, 2720 .....	2,720
Kiedaisch, Gary and Cynthia, Lot 9, 1360 .....	1,360
Kiedaisch, Gary and Cynthia, Lot 8, 1020 .....	1,020
Kiedaisch, Gary and Cynthia, Lot 7, 1020 .....	1,020
Kiedaisch, Gary and Cynthia, Lot 6, 816 .....	816
Kiedaisch, Gary and Cynthia, Lot 5, 1700 .....	1,700
Kiedaisch, Gary and Cynthia, Lot 4, 2040 .....	2,040
Kiedaisch, Gary and Cynthia, Boutwell/Tripp, 3100/700 .....	10,700
Kilbride, Sidney and Anna, 1650/14350 .....	16,000
Kinley, Donald and Fay, Bucklin Land, 2300/6650 .....	8,950

Kinley, Donald and Fay, Bucklin Land, 3 A., 2850 .....	2,850
Kirwan, Alfred F. and Eleanor, Lot No. 4, 1650/18150 .....	19,800
Klang, Hilma and Verna, 4550/1000 .....	5,550
Kliszewski, Walter, Robie Land, 800/3000 .....	3,800
Kohler, Inez and Martha, Calley Land, 2750 .....	2,750
Kohler, Inez and Martha, Ballou Land, 6650/10450 .....	17,100
Koshen, Walter, Mobile Home, 3300/1800/600 .....	5,700
Lang, Ervin and Hildred, Malcolm Land, 200 .....	200
Lang, Malcolm, Snow Road, 350 .....	350
Lawrence, Harold L., Lot No. 67, 1850/5850 .....	7,700
Leblanc, Paul and Gail, Gay Land, 3700/6900 .....	10,600
Legare, Joseph and Maxine, Rounds Lot, 850/5000 .....	5,850
Lemere, Paul and Marilyn, Gilbert Lot, 1450 .....	1,450
Leshane, Barbara, Dustin Land, 2500/5250 .....	7,750
Libby, Anson and Geraldine, Bourough Road, 1050/9550 .....	10,600
Libby, Norman, Mobile Home, 2500 .....	2,500
Libby, Prescott, Prescott Land, 500/1200 .....	1,700
Lieberman, Alfred, Young Pasture, 2485 .....	2,485
Lindsey, Lloyd, Kenney Land, 2995/5950 .....	8,945
Lindstrom, Rudolph and Martha L. and Alan R., 2200/5850 .....	8,050
Livingston, Marjorie and Hamilton, Annette L., 50A Mary Shaw Lot 3050 .....	3,050
Livingston, Marjorie and Hamilton, Annette L., Kelly Lot, 5050 ..	5,050
Losefsky, George, Waldron Lot, 3800 .....	3,800
Lovett, Lawrence and Catherine, Lot No. 20B, 1650/11000 .....	12,650
Lovett, Paul and Pamela, Mobile Home 1500/2695 .....	4,195
Lubeneau, Jerome E. and Marilyn A., Boro Road, 1800/600 .....	2,400
Lynch, John, Lynch Farm 17400/18650 .....	36,050
Maccabee, William and Elsie, 1900/15948 .....	17,848
MacIntosh, Dorothy, Lot No. 4, 1700/13260 .....	14,960
MacPherson, Maxwell and Shirley, 1300/16500 .....	17,800
Magoon, Mary and Drye Alton, Lot No. 11, 1600/9650 .....	11,250
Mahurin, Timothy and Denise, Lot No. 111, 1650/13300 .....	14,950
Mardin, David, Mobile Home, 800 .....	800
Markesich, Stephen and Tessa, Lot No. 3, 2414 .....	2,414
Marquis, George A., Land Only, 800 .....	800
Martin, William Jr. and Ruth, Land, Mobile Home, 5650/3500 ..	9,150
Mather, John T., 8200/200 .....	8,400
Mazzolini, Peter and Leona, Lotto Land, 4100 .....	4,100
McCartin, Robert and Jeanne, Burough Road, 750/150 .....	900
McDonald, Roland, Mobile Home, 1800 .....	1,800
McDonald, Roland, Mobile Home, 3078 .....	3,078
McGilvray, Ronald V. and Ruth, Borough Road, 3550/9250 .....	12,800
McGilvray, Ronald V. and Ruth, Borough Road, 1555 .....	1,555
McGlaufflin, Robert and Charlene, Mobile Home, 3259 .....	3,259
McGuire, Robert, Mobile Home, 3401 .....	3,401
McHenry, John and Edna, Lot 105, 2000/18750 .....	20,750
McKeage, Christopher, Libby Land, 1290 .....	1,290
McKinley, John, Southard Land, 2200 .....	2,200
McMullin, Joseph and Mildred, 4900/15700 .....	20,600
McNeilly, Warren, Lot No. 1, 1600/14600 .....	16,200
McNeilly, Warren, Lot 3, McNeilly Devel., 500 .....	500



Merrill, Rosemary, Mobile Home, 4173	4,173
Merwin, Paul and Iris, 3250/11030	14,280
Mills, Earl and Nancy, Old Town Road, 1550/13450	15,000
Mills, Forrest, Pavilion, 500	500
Mills, Forrest, Trumble Land, 800	800
Mills, Forrest, Currier Road, 1050	1,050
Mills, Forrest and Pearl, Lot No. 45, 1800/6350	8,150
Miner, Alfred R. and Linda, Lot No. 96, 2150/16650	18,800
Monnier Susan, Hilliard, 300	300
Morrill, Osro and Mildred, Lot No. 46, 2450/9650	12,100
Morrill, Osro and Mildred, Davenport Lot, 2950	2,950
Morrill, Osro and Mildred, Woodward Land, 100	100
Morrill, Richard, Huse Land, 150	150
Morrill, Richard, Crutch Factory, 50	50
Morrill, Richard and Patricia, Huse Lot, 1150/6400	7,550
Morrill, Robert and Cecile, Huse Land, Mobile Home, 950/3450	4,400
Morrill, Wayne and Martha, Lynch Farm, 900	900
Moulton, Harry and Patricia, Lot No. 15, 1500/11400	12,900
Muller, Margaret K., Borough Road, 2000	2,000
Munson, Michael and Mishele, Danbury/Andover, 2735/1100	3,835
Murray, William H. and Virginia, Noyes, 4950	4,950
Murray, Williams and Joan, Lot 2, Carter Dev., 1750	1,750
N. H. Electric Co-op, Electric Lines, 76900	76,900
New England Power Co., Land and Power Lines, 458050	458,050
Natkiel, Paul, Pottery Shop, 4222/11500	15,722
Nelson, Paul and Kay, Lot No. 41, 1850/11300	13,150
Nerger, George and Natalie, Cass Mill Rd., 2950/20450	23,400
Nerger, George and Natalie, Cass Mill Rd., 2100/7200	9,300
Nesteruk, Alexander, Currier Rd., 6200/1000	7,200
Newcomb, Edward, Davenport, 750/800	1,550
Nightingale, Carlin and Lee, Cass Mill Rd., 2850/5350	8,200
Noonan, David and Jeannette, Thierry Lot, 1650	1,650
Norcross, Helen and James, Patten Land, 6850/7900	14,750
Noyes, William H., Ballou Place, 3250	3,250
Nyberg, William and Beatrice, Lot 2 & House, 1450/9200	10,650
Osborn, Julia L., Lot No. 32, 1850/11650	13,500
Ostrow, Steven, Lot 4, Frost Dev., 3450/4750	8,200
Otto, Harold, Currier Road, 2563	2,563
Otto, Harold and Katherine, Favor Land, 1550/5050	6,600
Pabst, George and Elaine, Otto Land, 4050/19550	23,600
Pauling, Marion, Lynch Land, 1700/4736	6,436
Pellegrini, Greeno and Catherine, Lot No. 4, 2040	2,040
Pescinski, Frank and Judith, Hersey Land, 2900/14200	17,100
Pescinski, Joseph W., Hersey Land, 2150/3800	5,950
Phelps, John, Wescott and Poverty Pond, 4200	4,200
Phillips, Mary and Barbra, Orpin Lean, 6400/9500	15,950
Polo, Joseph and Margaret, Lot No. 1, 1600/6700	8,300
Porter, Kenneth, Lynch Road, 6500	6,500
Pray, Myrtle, 1500/10800	12,300
Proulx, John C., Lot No. 5 and , 4950/14200	19,150
Public Service Co. of N. H., Transmission Lines, 126500	126,500
Quimby, Annie, Provist Land, 1450	1,450

Quimby, Annie, Provost Lot, 1700/7900 .....	9,600
Quimby, Charles and Esther, Lot No. 97, 1800/11650 .....	13,450
Quimby, James, Bunker Hill Rd., 3800/4900 .....	8,700
Quimby, James, Bunker Hill Rd., 2362/1400 .....	3,762
Quimby, James, Bunker Hill Rd., 3000 .....	3,000
Quimby, James, Bunker Hill Rd., 7292/15350 .....	22,642
Quimby, Raymond and Blanche, Lot 59, 2300/10450 .....	12,750
Rabinovitz, Mayer and Carol, Lot 5, McNeilly Dev., 2750/18750	21,500
Rayno, Kenneth and Irene, Lot No. 75, 1850/11750 .....	13,600
Reise, Alfred and Marion, Burrough Rd., 500 .....	500
Reise, Alfred and Marion, Kelly Ld., 3100 .....	3,100
Reise, John A., Borough Road, 400/600 .....	1,000
Rice, Merville, Currier Rd., 4650 .....	4,650
Rice, Merville, Cilley Ld., 3550 .....	3,550
Richardson, Phillip and Natalie, Hershey Land, 3100/3450 ....	6,550
Ricker, Edith, Sev. Pl./Rober, 8450/1200 .....	9,650
Ricker, Edith, Littlefield Past., 5550 .....	5,550
Rinaldi, Guy and Grace, Currier, Rd., 4150 .....	4,150
Rinaldi, Guy and Grace, Currier Rd., 300/300 .....	600
Roberts, Gail T., Blanchard Land, 200 .....	200
Robie, Caroline, Brown Land, 4600/350 .....	4,950
Robie, Diane and Kevin, Noyes and Francis, 600.....	600
Robie, George and Cynthia, Smith Land, 4550 .....	4,550
Robie, George and Cynthia, Emerton Land, 5550/13450 .....	19,000
Robie, George and Cynthia, Huse Land, 600/1200 .....	1,800
Robie, Lawrence, Route 3A, 647 .....	647
Robie, Lawrence, Parker Hill, 542 .....	542
Robie, Lawrence, Currier Rd., 1277 .....	1,277
Robie, Lawrence, Murray Hill Rd., 3342/300 .....	3,642
Robie, Lawrence and Caroline, Sootjack Rd., 1225 .....	1,225
Robie, Lawrence and Caroline, Severance Hill Rd., 1732 .....	1,732
Robie, Lawrence and Caroline, Addison Ld. & House, 4050/7450	11,500
Robie, Lawrence and Caroline, Currier Rd., 735 .....	735
Robie, Lawrence and Caroline, Noyes Land, 900 .....	900
Robie, Lawrence and Caroline, Addison Land, 1900/13600 ....	15,500
Robie, Lawrence and Caroline, Addison Land, 1850 .....	1,850
Robie, Raymond and Patricia, Currier Road, 4400 .....	4,400
Robie, Robert and Edith, Currier Road, 4350 .....	4,350
Robie, Robert and Edith, King Road, 2550 .....	2,550
Robie, Robert and Edith, Currier Road, 100 .....	100
Robie, Robert and Edith, Currier Road, 5800 .....	5,800
Robie, Robert and Edith, King Road, 550 .....	550
Robie, Robert and Edith, 3A, 9050/18200 .....	27,250
Romanowski, Benjamin, Tioga Lot, 5600 .....	5,600
Rounds, Bruce C., Along Parker Hill, 2000 .....	2,000
Rounds, Clyde and Nellie, Lot No. 5C, 1850/9950 .....	11,800
Sampson, Joseph and Faye, 2000 .....	2,000
Sanborn, Roger and Mary, Murray Hill Road, 4400 .....	4,400
Sargent, Donald and Kathleen, Keniston Farm, 4300/13550 ....	17,850
Schatz, Robert, Addison Land, 150 .....	150
Secor, Henry, Lot No. 28, 1750/9800 .....	11,550
Seibel, Philip Jr., Ewens Land and Garage, 2950/11100 .....	14,050



Seibel, Philip Jr., Lot 1, JW Ericson Sub., 4800 .....	4,800
Shamon, Mildred, Falcone Woodland, 750 .....	750
Shaw, Dorothy and Lister, 1150/3750 .....	4,900
Shultz, Robert and Amy, Lot No. 109, 2500/13200 .....	15,700
Skoniecki, Tessa, Mobile Home, 2600 .....	2,600
Slater, Richard and Beverly, Dearborn Road Woodland, 3650 ..	3,650
Smart, Hollis and Agnes, Otto Land, 2600/11050 .....	13,650
Snow, Irving C. Estate, Merrill Land, 4200/3100 .....	7,300
Snyder, Gerald and Regina, Libby Land, 1400/1700 .....	3,100
Sohn, Ann, Lot No. 8, 1750/11600 .....	13,350
Sorbello, Frank, 1650/1850 .....	3,500
Speed Circuits Inc., Crutch Shop, 4750/8750 .....	13,500
Spiller, Edward, Lot No. 1 and 2, 2150/24100 .....	26,250
Spiller, Marion H., 1950/4200 .....	6,150
Sprague, Betty Anne, Sargent Land and Camp, 1200/5400 ....	6,600
Sprague, Betty Anne, Sargent Land, 1400 .....	1,400
Stark, Frederick, Mobile Home, 2000 .....	2,000
Stearns, Joseph and Marilyn, Sweat Place, 3050 .....	3,050
Stevens, Clay J., 5900/150 .....	6,050
Stevens, Kenneth and Gladys, Fleeer Lot, 3300/150 .....	3,450
Stevens, Kenneth and Gladys, Fleeer & Camp, 4420/1450 .....	5,870
Stevens, Kenneth and Gladys, Burrough & Gladys, 660/150 ....	810
Stevenson, Clayton F., Jones Land, 3900 .....	3,900
Stivali, Louis J. and Suzanne, 2000/22000 .....	24,000
Stockley, Dorothy A., Burrough Rd., 536 .....	536
Stockley, Raymond C. and Dorothy A., Burrough Rd., 2050/12750	14,800
Straw, Clarence, Rt. 3A & Shop, 450/300 .....	750
Straw, Clarence, Rt. 3A & Straw, 500/100 .....	600
Swett, Burness and Ida, Lot No. 9, 1400/15800 .....	17,200
Switzer, Charles, Lot 2, Colby Land, 2000 .....	2,000
Szwed, Stanley, Murray Hill Rd., 5250/350 .....	5,600
Szwed, Stanley, Bartlett Ld. & Bldg., 3400/12350 .....	15,750
Thierry, John A., Corn Murray Hl & Thie, 9700 .....	9,700
Thierry, John A., 4500/40,100 .....	44,600
Thierry, John A., Theerry Rd., 9750/18600 .....	28,350
Thomas, Edward J., 1750 .....	1,750
Thomas, William and Yvonne, 5050 .....	5,050
Thomas, William H. Jr., Frost Dev., 1600 .....	1,600
Thomas, William H. Jr., Boyce Land, 1900 .....	1,900
Thomas, William H. Jr., Morrison Land, 650 .....	650
Thomas, William H Jr., Route 3A, 22550/1000 .....	23,550
Thomas, William H. Jr., Route 3A, 19900 .....	19,900
Thomas, William H. Jr., Colby Land, 2700/400 .....	3,100
Thomas, William H. Jr., Clark Land, 150 .....	150
Thomas, William H. Jr., Frost Dev., 1800 .....	1,800
Thompson Family Trust, Liden Land, 9517/14311 .....	23,828
Thompson, Douglas and Madeline, Burnt Hill, 4500/400 .....	4,900
Thomson, James W. C., Buildings only, 350/200 .....	550
Thompson, Mary L., Summer & Hager, 10450/16350 .....	26,800
Thompson, Mary L., Joyce Place, 1270 .....	1,270
Thompson, Robert and Natalie, Murray Hill, 1050 .....	1,050
Thompson, Robert and Natalie, Int. Dh Trumbull, 1600 .....	1,600

Thompson, Robert and Natalie, Currier/Int., 2100 .....	2,100
Thompson, Terrance, Mobile Home, 3208 .....	3,208
Thompson, Walter, Apt. Bldg. Lot 5, 1150/18850 .....	20,000
Thomson, Frederick and Leah, Display Room, 900/2650 .....	3,550
Thomson, Frederick and Leah, Lot 110, 1700/14500 .....	16,200
Thomson, James W. C., Buildings only, 350/200 .....	550
Thomson, Manfred and Charlotte, 6700/10250 .....	16,950
Tilney, Mrs. Lewis, Kimpton Place, 10400/8100 .....	18,500
Tilton, John and Agnes, Sargent Field, 2150/8800 .....	10,950
Toppan, Louis and Adra, Simonds Place, 1950/8100 .....	10,050
Toshack, Alan and Priscilla, Lot No. 44, 1800/10050 .....	11,850
Tracy, Richard and Teruko, Lot 2 Tracy Sub. Div., 3000/16250 ..	19,250
True, Ruth S., Trumbull Place, 2350/12000 .....	14,350
Tucker, Everett and Gene, Lot No. 106, 1450/10900 .....	12,350
Tupper, Richard F. and Joyce M., 680 .....	680
Twombly, Florence, 1750 .....	1,750
Twombly, Florence, Lot No. S3, 2150/7150 .....	9,300
Twombly, Florence, 2400/18350 .....	20,750
Underhill, Robert E., 500/350/4887 .....	5,737
Upton, Robert Estate, Covey Lot, 4300 .....	4,300
Upton, Robert Estate, Huntoon Lot, 4000 .....	4,000
Upton, Robert Estate, King Lot, 3750 .....	3,750
Upton, Robert Estate, Poverty Pd. S/S Ly., 25150 .....	25,150
Wallace, Charles Estate, Dalphond Land, 1400/1100 .....	2,500
Wallace, Eddie and Marjorie, Lot No. 60, 1900/10000 .....	11,900
Walsh, Barbara, McGrath Plae, 6000/27100 .....	33,100
Walsh, Peter, Lot 3, Carter Dev., 1750 .....	1,750
Wasserman, Martin and Harriet, Kellogg Ld. & Hse, 6350/16150	22,500
Wasserman, Martin and Harriet, Swan & Ayer, 9050/17750 ...	26,800
Watson, William, Lot No. 3, 1500/11000 .....	12,500
Wenzler, Francis and Rosemary, Kellog Place, 4050/11100 ....	15,150
Wheeler, Clifford and Frances, Lot No. 30, 1650/8200 .....	9,850
Wheeler, Clinton, 2 Camps, 600 .....	600
Wheeler, Clinton, Mobile Home, 2300 .....	2,300
Wheeler, Clinton, Bldg. on E. Wheeler, 150 .....	150
Wheeler, Clinton, Dickerson Land, 2100 .....	2,100
Wheeler, Dean and Kathleen, Mobile Home, 3814 .....	3,814
Wheeler, Eva Estate, Lot No. 31, 1750/8250 .....	10,000
Wiggin, Geneva, Currier Road, 1550/350 .....	1,900
Wilbur, Leo C. and Mary, Mobile Home, 1500/8250 .....	9,750
Wilcox, Delilah, Lot No. 68, 1950/12150 .....	14,100
Wilcox, Douglas, Pine St., 2200/10150 .....	12,350
Wilson, Eleanor, Lot No. 54, 2350/8750 .....	11,100
Wilson, George and Carolyn, Lot No. 35, 1850/13110 .....	14,960
Wilson, Maurice and Marian, Straw Lot, 1550 .....	1,550
Wilson, Maurice and Marian, Camp and House, 1500/7000 ....	8,500
Winslow, Charles, Rt. 3A/Blanchard, 50/100 .....	150
Winslow, Charles, Rt. 3A/Blanchard, 3050/6150 .....	9,200
Woodward, Alpheus, Burrough, 550 .....	550
Woodward, Alpheus, Libby, 2100 .....	2,100
Woodward, Gary J. and Dorcas, Lot No. 73, 1800/12800 .....	14,600
Worden, Kenneth and Beverly, Lot No. 37, 1700/11300 .....	13,000

Wright, Robert, Hilliard Lot, 1725 .....	1,725
Wright, William, Danbury/Andover, 1725 .....	1,725
Wright, William, King-Stearns, 2800 .....	2,800
Yeaton, R. S., Corliss Land, 2200 .....	2,200



HILL SCHOOL DISTRICT WARRANT

1977

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 HILL TOWN HALL IN SAID DISTRICT ON THE EIGHTH DAY OF MARCH 1977 AT 1:00 P.M. IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the Ensuing three years.
5. To choose an Auditor for the coming year.

Voting will be by official ballot and checklist. The polls will remain open from 1:00 p.m. to 6:00 p.m.

The foregoing procedure calling for election of the district officers at the Annual Town Meeting is authorized by Statute (RSA 197:1-a) and was adopted by the Hill School District at its 1974 Annual Meeting. The regular business meeting of the District will be held on March 3, 1977.

GIVEN UNDER OUR HANDS AND SEALS AT HILL, NEW HAMPSHIRE ON THIS 24th DAY OF JANUARY 1977:

<u>Frederick Thomson</u>	)	
	)	
<u>Theodore Dickerson</u>	)	School Board
	)	
<u>Lee-Ann Forsyth</u>	)	

A TRUE COPY OF WARRANT-ATTEST:

<u>Frederick Thomson</u>	)	
	)	
<u>Theodore Dickerson</u>	)	School Board
	)	
<u>Lee-Ann Forsyth</u>	)	



HILL SCHOOL DISTRICT WARRANT

1977

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 HILL TOWN HALL IN SAID DISTRICT ON THE THIRD DAY OF MARCH 1977 AT 7:00 P.M. IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
2. To hear reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.
3. To choose Agents and Committees in relation to any subject embraced in this warrant.
4. To see if the school district will vote to accept the provisions of RSA 195-A (as amended) providing for the establishment of an area school located in Franklin to serve grades 7 thru 12 from the school districts of Hill and Franklin in accordance with the provisions of the plan on file with the district clerk?
5. "To see if the voters will rescind warrant article #6 which was passed at the 1976 Annual School District Meeting and vote to authorize the Hill School Board to request an audit by the Municipal Accounting Division of the Department of Revenue Administration and to further authorize the Hill School Board to contract for an audit by an independent auditing agent rather than the Municipal Accounting Division of the Department of Revenue Administration when and if state statutes authorize contracting with independent auditing firms."
6. 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 appropriation 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 appropriations, which is to be raised by taxes by the Town.
7. To transact any other business that may legally come before the meeting.

The School District Officers are to be elected at the Annual Town Meeting on March 8, 1977 as voted by the District at the Annual Meeting in 1974.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HILL ON THIS 2ND DAY OF FEBRUARY, 1977.

Frederick Thomson )  
 )  
Theodore Dickerson ) School Board  
 )  
Lee-Ann Forsyth )

A TRUE COPY OF WARRANT - ATTEST:

Frederick Thomson )  
 )  
Theodore Dickerson ) School Board  
 )  
Lee-Ann Forsyth )

HILL SCHOOL DISTRICT

SCHOOL DIRECTORY

1976-1977

SCHOOL BOARD

Lee-Ann Forsyth '79

Frederick Thomson '78

Theodore Dickerson '77

DISTRICT OFFICERS

James Quimby .....Moderator  
 Grace Colby .....Clerk  
 Frances B. Wheeler .....Treasurer  
 Fokion Lafionatis .....Superintendent of Schools  
 Paul Fillion .....Assistant Superintendent of Schools  
 Roland J. Desrochers .....Business Administrator

Office: 119 Central Street, Franklin, N.H.  
 Telephone: 934-3108

TEACHERS AND OTHER ADMINISTRATIVE PERSONNEL

Robert Smolen .....Grades III - VI  
 Georgette Huckins .....Grades I - II  
 Harold Tuttle .....Grades III - VI  
 Patricia Athanas .....Resource Teacher  
 Carol Twomey .....Music  
 Martha Gilchrist .....School Nurse  
 Nancy Byers .....School Lunch Program  
 Richard Morrill .....School Custodian  
 Marjorie Wallace .....School Bus Driver  
 and School Lunch Program

REPORT FROM THE OFFICE OF THE SUPERINTENDENT

To the Citizens of Hill: This report is written to inform you of the many happenings within your school and to provide you with insights as to future needs.

Instructional Program

This has been a year of continued growth and improvement in the education of the children of Hill. Much progress has been made in the new Language Arts/Reading program which is in its second year. The staff has been able to adjust the materials to the numerous needs of the students. The Social Studies program is being developed as this year progresses. New and very valuable learning experiences have resulted from viewing our world first from the local, then to the state and to the National scene, as well as world affairs. Integration of concepts and actual experiences have provided a program for which the parents of Hill can be proud. A complete overview of the program will be available in the spring.

A new supplemental math program titled "Project Smart" is being introduced by Mr. Tuttle following a training workshop which he attended in October. This program will provide a solid reinforcement of basic skills using cassette tapes and programmed booklets.

New Teacher-Principal

Mr. Robert Smolen joined our staff this year replacing Melanie Gay as Teacher-Principal. He comes to us with six years of experience in the classroom in Connecticut. His administrative experiences and his background in Social Studies curriculum have provided the staff with guidance in developing the new program.

Staff Development

Staff development activities continue to draw a lot of attention by the teachers. Each is involved in a program that provides for continued upgrading of their teaching skills. Workshops have been conducted this year by the State Department of Education and Supervisory Union personnel to meet the needs identified by the staff. In addition, teachers have been involved in out of district visitations and graduate level courses from the University system.

Athletic Program

An area of concern has been the somewhat limited athletic program due to cuts made in the town's recreation budget last year. The loss of our privilege to participate in the inter-school competitions with the Bristol community programs that the students thoroughly enjoyed over the past years, has been felt by our students. Nearly forty students have been involved each season. Hopefully, these funds will be restored this year because we feel that competition on a low-key basis is a part of schooling.

Public Law 94-142 - The Education for All Handicapped Children Act

New federal law opens the public schools and the taxpayers of the district to an entirely new area of responsibility i.e., that of educating, in the least restrictive way, all handicapped children.

Briefly, "It is the purpose of this Act to assure that all handicapped children have available to them... a free appropriate public education which emphasizes special education and related services designed to meet their unique needs, to assure that the rights of handicapped children and

their parents or guardians are protected, to assist States and localities to provide for the education of all handicapped children and to assess and assure the effectiveness of efforts to educate handicapped children."

To highlight the intent of this paragraph, the following segments have been taken from the law to clarify meanings:

The law seeks to guarantee the availability of a free appropriate public education to all handicapped children; which means we must define and develop special education to mean specially designed instruction, at no cost to parents or guardians, to meet the unique needs of the handicapped child. This may be classroom instruction, instruction in physical education, home instruction, and instruction in hospitals and institutions.

Related services include transportation and such developmental, corrective, and supportive services as may be needed to help a handicapped child benefit from special education. Examples of related services include speech pathology and audiology, psychological services, physical and occupational therapy, recreation, and medical and counseling services used for diagnostic and evaluation purposes. It also includes the early identification and assessment of handicapping conditions in children.

The law requires States and localities to establish priorities for providing a free appropriate public education to all handicapped children. The first priority is to children who are not receiving any education. The second priority is to the most severely handicapped children within each disability who are receiving an inadequate education. These priorities must be implemented by October 1, 1977.

P.L. 94-142 guarantees a FREE APPROPRIATE PUBLIC education to all handicapped children. This means that special education and related services must be made available at public expense, under public supervision and direction, and without charge. The program must meet the standards of the State education agency. The public system must provide appropriate programs. An individualized education program must be provided for each child.

A free appropriate public education must be available for all handicapped children between the ages of 3 and 18 within the State not later than September 1, 1978, and for all handicapped children between the ages of 3 and 21, not later than September 1, 1980. However, for handicapped children aged 3 through 5 and aged 18 through 21, this clause shall not be applied in any State if its application would be inconsistent with that State's law or practice, or the order of any court, respecting public education within such age groups in the State.

In New Hampshire, we are required to service students age 6 through 21 if they have not received a regular high school diploma at age 18.

If a local school district is unable to provide the needed services because it is too small, the State may require districts to submit a consolidated application. We will be filing for funds as Supervisory Union Eighteen, not as individual districts.

If a State or local education agency places a child in a private facility as a means of carrying out public policy, and if that facility meets all the requirements of the Act, then funds available under this Act may be used to provide special education and related services to these children.



Further, "the Congress finds that State and local education agencies have a responsibility to provide education for all handicapped children, but present financial resources are inadequate to meet the special educational needs of handicapped children". Therefore, funding will be a part of this bill.

Starting with fiscal year 1978, state allocations will be calculated by a formula. The new formula again involves the 3 through 21 age range, but counts only those youngsters who are handicapped and who are receiving special education. Thus, the more handicapped children the State sets out to educate, the greater the amount the State will be entitled to receive. In order to determine the amount of the State allocation, the number of children is multiplied by a specified percentage of the national average per pupil expenditure per child. The percent factor increases each year until it reaches a maximum of 40% in October 1981.

P.L. 94-142 carries a special incentive grant aimed at encouraging the States to provide special education and related services to their pre-school handicapped child aged 3 through 5 who is served will generate a special additional entitlement. States must apply for these grants separately, however.

#### Protecting the Rights of Handicapped Children and Their Parents

P.L. 94-142 makes a number of critical stipulations that must be adhered to by both the State and its localities. Most of these provisions previously existed in P.L. 93-380 but have been further refined in P.L. 94-142.

Policies and procedures must be in effect to protect the confidentiality of personally identifiable information.

Handicapped children must be educated with nonhandicapped children to the maximum extent appropriate.

Nondiscriminatory testing practices must be in effect.

Individualized educational programs must be written for each child and must be reviewed at least once a year (effective October 1977).

Due process procedures must be guaranteed with respect to all matters of identification, evaluation, and placement.

Parents have the right to examine records pertaining to identification, evaluation, and placement and to obtain an independent educational evaluation.

A surrogate parent will be assigned to any child whose parents are unknown or unavailable or any child who is a ward of the State.

Parents must receive a written notice prior to any change in placement or evaluation of a child.

Notice must be in the parents' native language (effective October 1977).

In preparing for the implementation of this law, the staff and Central Office Administrators have developed a procedures manual in accordance with the law and approved by the Board, to properly program handicapped students. A great deal of time and effort has been spent thus far in preparing for educating all handicapped children. To date we have identified twelve students from Hill who are handicapped and will need a special education.

Hill has a legal liability to provide up to the State average tuition for each child and a like amount for transportation. This means that the liability for next year could reach as high as ten thousand dollars should out-of-district placements be found to be the least restrictive alternative to the child. However, with our current staff and programs in Hill and Franklin, such an expenditure will not be necessary next year.

In summary, our year has been a very active one and one that has seen excellent cooperation between the groups within the community that works with children. Hill is lucky to have a fine staff, dedicated School Board and residents who desire quality education for their children.

Respectfully submitted,

Fokion Lafionatis  
Superintendent of Schools

Paul Fillion  
Assistant Superintendent of Schools

Roland J. Desrochers  
Business Administrator

ANNUAL REPORT OF THE PRINCIPAL

The Jennie D. Blake School year 1976-77 has been extremely successful in following its goals and objectives as we are in the second year of our three year developmental program. Our staff has developed a consistency in its instruction and in its programs while our inservice half days have continued to strengthen these efforts. This year we strove to return to the strong basics of curriculum, structure and discipline.

Our school population began with 59 students.

Our staff returns Georgette Huckins, grades I and II; Carol Twomey, Music Teacher, grades I through VI; Hal Tuttle, Math, Science, Physical Education, grades III to VI; and Pat Athanas, Resource Teacher.

My position as Teaching-Principal encompasses all administrative duties while teaching Language Arts and Social Studies to grades III through VI. I am originally from the Colchester, Connecticut School System where I taught for six years. While teaching, I actively secured my Masters in Elementary Education and my Sixth Year Degree in Administration and Supervision from the University of Hartford.

We have also worked on several new programs to enrich the lives of the children. We have enjoyed the creative drama for children from the University of New Hampshire while working on outdoor education with the Squam Lakes Science Center. We have taken successful field trips to supplement our new Social Studies Program, as evidenced by our trip to Heritage, New Hampshire. In Math we are involved with Project Smart, which develops individual strengths and develops basics while children move at their own pace.

I would like to thank the school volunteers, townspeople and the Board of Education for their strong support and cooperation. Special thanks should be given to Nancy Byers who heads our lunch program and to Lee-Ann Forsyth, President of the P.T.O. and its members for a successful year.

Respectfully submitted,

Robert Smolen  
Principal

SCHOOL DISTRICT REPORT  
School Meeting

Pursuant to the attached warrants, the annual school district meeting was held at the Hill Town Hall on March 1, 1976, at 7:30 P.M. Moderator James Quimby called the meeting to order and opened with a prayer.

The warrant was read article by article.

I. Voted that salaries of School Board, Truant Officer and other officers and agents of the district be a total of \$450.00

II. Voted that the reports of Agents, Committees, and Officers be accepted as printed in the Annual Report and that the report of the Auditor be made available when it is received, and further voted that the report of the Area Study Committee be accepted as given at this meeting.

III. No action was taken on this article as there were no Committees to be appointed.

IV. Voted that the School Board be authorized to receive and expend the sum of \$1,000.00 from the Ferrin Fund to pay for capital improvements at the Jennie D. Blake School.

V. Voted that no action be taken on Prayer in school at this time.

VI. Voted that the School Board be authorized to request the Municipal Accounting Division of the Department of Revenue Administration to conduct an audit of District's books for 1975-1976. It was also voted that a local person be employed as auditor for next year.

VII. Budget was discussed item by item. It was voted that the District raise and appropriate the sum of \$171,882.50 for the support of schools, for the salaries of district officers and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation 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 selectment the balance between the estimated revenue and the appropriations, which is to be raised by taxes by the town.

VIII. A standing vote of thanks was given William Cummings II, retiring School Board member, for service as a faithful school board member.

There being no further business at this time, the meeting recessed until 1:00 P.M. on March 2, 1976, for the purpose of electing officers.

Meeting called to order on March 2, 1976, at 1:00 P.M. for election of school officers. The warrant was read by acting moderator, Dorothy MacIntosh.

Polls closed at 6:30 P.M. The following officers were elected:

School Board Member for three years	.....Lee-Ann Forsyth
Moderator	.....James Quimby
Treasurer	.....Frances B. Wheeler
Clerk	.....Grace W. Colby

There being no further business, the meeting was adjourned.

Respectfully submitted,  
Grace W. Colby  
Clerk





Lloyd M. Price  
Commissioner

State of New Hampshire  
Department of Revenue Administration  
Concord, 03301

JAN 27 1977

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director

January 25, 1977

Fokion LaFionatis  
Franklin Jr.-Sr. High School  
Central Street  
Franklin, New Hampshire 03235

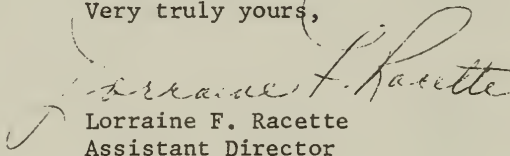
Dear Mr. LaFionatis:

This communication is intended to serve as a status report on the examination made by this Division of the accounts and records of the Hill School District.

The auditors' report and summary of findings are currently awaiting final Division review in keeping with our established policy. We do not expect to be able to submit a report of this audit prior to the publication of the 1976 Annual Report.

We regret the inconvenience which this may cause. However, we fully expect that our report will be finalized and forwarded to your office in the very near future.

Very truly yours,

  
Lorraine F. Racette  
Assistant Director

LFR:nl

Please follow the  
accompanying in-  
structions carefully.

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1975 to June 30, 1976

Return Original to State Department of Education Prior to July 15, 1976

SUMMARY

Cash on Hand July 1, 1975 (Treasurer's bank balance).....	<u>2,560.76</u>
Received from Selectmen (Include only amounts actually received).....	<u>                    </u>
Current Appropriation.....	<u>149,304.09</u>
Deficit Appropriation.....	<u>                    </u>
Balance of Previous Appropriations.....	<u>                    </u>
Advance on Next Year's Appropriation.....	<u>                    </u>
Revenue from State Sources.....	<u>3,452.07</u>
Revenue from Federal Sources.....	<u>2,434.39</u>
Received from Tuitions.....	<u>                    </u>
Received as income from Trust Funds.....	<u>                    </u>
Received from Sale of Notes and Bonds (Principal only).....	<u>                    </u>
Received from Capital Reserve Funds.....	<u>                    </u>
Received from all Other Sources.....	<u>1,063.57</u>
TOTAL RECEIPTS.....	<u>156,254.12</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts).....	<u>158,814.88</u>
LESS SCHOOL BOARD ORDERS PAID.....	<u>147,273.89</u>
BALANCE ON HAND JUNE 30, 1976 (Treasurer's Bank Balance).....	<u>11,540.99</u>

JUL 29 1976

1976

*Frances B. C. Hill*  
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of \_\_\_\_\_ of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

1976

Auditors

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

65

HILL SCHOOL DISTRICT BOBBLE

1977 - 1978

ACCOUNT NUMBER	ACCOUNT TITLE	1975-76		1975-77		1977-78	
		EXPENDED	APPROPRIATION	EXPENDED	APPROPRIATION	EXPENDED	APPROPRIATION
<u>100 SERIES ADMINISTRATION</u>							
110-0009	Administrative Salaries Elementary	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00		
135-0009	Admin. Contracted Services Elementary	325.00	225.00	325.00	325.00		
190-0009	Admin. Other Expenses Elementary	989.01	545.00	545.00	545.00		
100-0000	Grand Total Administrative	1,754.01	1,210.00	1,210.00	1,310.00		
<u>200 SERIES INSTRUCTION</u>							
<u>210 Salaries</u>							
210-1005	Salary of Principal Elementary		1,080.00	1,176.00	1,264.00		
210-1000	Total Salary of Principal						
210-3009	Salary of Teachers Elementary	30,357.00	32,433.00	35,058.00	35,058.00		
210-3809	Salary of Sub. Teachers Elementary	538.00	450.00	450.00	450.00		
210-3909	Salary of Tutor Elementary		-0-	-0-	-0-		
210-4309	Salary of Librarians Elementary		-0-	-0-	-0-		
210-4409	Salary of Guidance Elementary		-0-	-0-	-0-		
210-5009	Salary of Secretaries Elementary		-0-	-0-	-0-		
210-9009	Salary of Aides and Clerks Elementary		-0-	-0-	-0-		
210-0000	Grand Total Instructional Salaries	31,975.00	33,859.00	36,895.00	36,895.00		
<u>215 Textbooks</u>							
215-0029	Textbooks - Art Elementary						
215-0089	Textbooks - English Elementary						
215-0169	Textbooks - Math Elementary						
215-0179	Textbooks - Music Elementary						
215-0209	Textbooks - Phys. Ed. Elementary						

422.00

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT TITLE</u>	<u>1975-76</u> <u>EXPENDED</u>	<u>1976-77</u> <u>APPROPRIATION</u>	<u>1977-78</u> <u>PROPOSED</u>
215-0219	Textbooks - Science Elementary	\$		\$ 157.00
215-0229	Textbooks - Social Studies Elementary			
215-0239	Textbooks - Special Education Elementary			
215-0249	Textbooks - General Elementary			
215-0000	Grand Total Textbooks	804.35	780.87	579.00
<u>220 Library and Audio Visual</u>				
220-1159	Library books & Supplies Elementary		128.80	700.00
220-2159	Audio Visual Materials Elementary		816.20	753.00
220-0000	Total Library and Audio Visual	628.28	945.00	1,453.00
<u>230 Teaching Supplies</u>				
230-0029	Teaching Supplies - Art Elementary			257.00
230-0089	Teaching Supplies - English Elementary			60.00
230-0169	Teaching Supplies - Math Elementary			
230-0179	Teaching Supplies - Music Elementary			
230-0209	Teaching Supplies - Phys. Ed. Elementary			
230-0219	Teaching Supplies - Science Elementary			600.00
230-0229	Teaching Supplies - Soc. Studies Elementary			84.00
230-0249	Teaching Supplies - General Elementary		1,955.83	865.00
230-0000	Grand Total Teaching Supplies	1,627.81	1,955.83	1,866.00
<u>235 Contracted Services</u>				
235-1009	Film Rentals Elementary	11.43	75.00	150.00
235-2009	T-V Instruction Elementary	63.00	70.00	70.00
235-3009	Testing Services Elementary	124.11	157.50	-0-
235-0000	Grand Total Contracted Services	198.54	302.50	220.00
<u>290 Other Expenses</u>				
290-1009	Assembly Programs Elementary		70.00	350.00
290-2009	Graduation Expenses Elementary			-0-



ACCOUNT NUMBER	ACCOUNT TITLE	1975-76	1976-77	1977-78
		EXPENDED	APPROPRIATION	PROCESSED
290-3009	Open House & Special Events Elementary	\$	\$	\$ 50.00
290-4009	Periodicals & Professional Books Elem.			75.00
290-5009	Postage & Petty Cash Elementary		145.00	150.00
290-6009	Printing Elementary		100.00	72.00
290-7009	Office Supplies Elementary			
290-8009	Travel and Buses Elementary		438.00	438.00
290-9009	Course Reimbursement Elementary		300.00	540.00
290-0000	Grand Total Other Expenses	187.43	1,053.00	1,600.00
200-0000	Grand Total Instruction	35,421.41	38,896.20	42,703.00
<u>300 SERIES ATTENDANCE SERVICES</u>				
<u>310 Salaries</u>				
310-0009	Salary Truant Officer Elementary		10.00	10.00
310-0000	Grand Total Attendance Salary	10.00	10.00	10.00
<u>400 SERIES HEALTH SERVICES</u>				
<u>410 Salaries</u>				
410-0009	Salary of Health Person. Elementary		1,109.00	1,126.00
410-0000	Total Salaries Health Personnel	1,079.00	1,109.00	1,126.00
<u>490 OTHER EXPENSES</u>				
490-1009	Supplies Elementary		40.00	100.00
490-2009	School Physician Elementary		-0-	-0-
490-3009	Mental Health Services Elementary		500.00	1,000.00
490-0000	Total Other Expenses Health	500.00	540.00	1,100.00

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT TITLE</u>	<u>1975-76</u> <u>EXPENDED</u>	<u>1976-77</u> <u>APPROPRIATION</u>	<u>1977-78</u> <u>PROMISED</u>
400-0000	Grand Total Health Services	\$ 1,579.00	\$ 1,649.00	\$ 2,276.00
<u>500 SERIES TRANSPORTATION</u>				
<u>535 Contracted Services</u>				
535-1001	Cont. Serv. Reg. Trans.-High School		3,706.29	4,287.78
535-1008	Cont. Serv. Reg. Trans.-Junior High		1,588.41	1,837.61
535-1009	Cont. Serv. Reg. Trans.-Elementary		5,294.70	6,125.40
535-1000	Total Cont. Serv. Reg. Trans.		10,589.40	12,250.80
535-2009	Cont. Serv. Field Trips Elementary		200.00	246.00
535-2000	Total Cont. Serv. Field Trips		200.00	246.00
535-5001	Payments to Others High School		-0-	-0-
535-5008	Payments to Others Junior High		-0-	-0-
535-5009	Payments to Others Elementary		-0-	-0-
535-5000	Total Payments to Others		-0-	-0-
535-0000	Grand Total Contracted Services	10,705.87	10,789.40	12,496.80
500-0000	Grand Total Transportation	10,705.87	10,789.40	12,496.80
<u>600 SERIES OPERATION OF PLANT</u>				
<u>610 Custodial Salaries</u>				
610-0009	Custodial Salaries Elementary	1,800.00	1,900.00	2,200.00
<u>630 Custodial Supplies</u>				
630-0009	Custodial Supplies Elementary	390.57	600.00	600.00
<u>635 Contracted Services</u>				
635-0009	Contracted Services Elementary	25.00	200.00	200.00
<u>640 Heat</u>				
640-0009	Heat Elementary	1,458.80	1,700.00	1,800.00

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT TITLE</u>	<u>1975-76</u>	<u>1976-77</u>	<u>1977-78</u>
		<u>EXPENDED</u>	<u>APPROPRIATION</u>	<u>PROPOSED</u>
<u>645 Utilities</u>				
645-1009	Electricity Elementary	\$ 955.26	\$ 900.00	\$ 1,000.00
645-2009	Telephone Elementary	264.53	300.00	300.00
645-4009	Water Elementary	15.00	-0-	15.00
645-0000	Total Utilities	1,234.79	1,200.00	1,315.00
600-0000	Total Operation of Plant	4,909.16	5,600.00	6,115.00
<u>700 SERIES MAINTENANCE OF PLANT</u>				
<u>725 Replacement of Equipment</u>				
725-0009	Replacement of Equipment Elementary	36.95	645.00	455.00
<u>735 Contracted Services</u>				
735-0009	Contracted Services Elementary	477.57	600.00	600.00
<u>766 Repairs to Building</u>				
766-0009	Repairs to Buildings Elementary	146.52	250.00	250.00
<u>790 Other Expenses</u>				
790-0009	Other Expenses Elementary	-0-	-0-	-0-
700-0000	Grand Total Maintenance of Plant	661.04	1,495.00	1,305.00
<u>800 SERIES FIXED CHARGES</u>				
<u>850 Retirement &amp; FICA</u>				
850-2009	Retirement Teachers Elementary	631.28	841.73	658.63
850-3009	FICA Elementary	2,217.95	2,220.98	2,362.18
850-0000	Total Retirement & FICA	2,849.23	3,062.73	3,040.81

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT TITLE</u>	<u>1975-76</u>	<u>EXPENDED</u>	<u>1976-77</u>	<u>APPROPRIATION</u>	<u>1977</u>
						<u>TRD</u>

855 Insurance

855-1009	Health Insurance Elementary	\$ 877.43	\$ 1,050.00	\$ 1,251.00
855-2009	Life Insurance Elementary	89.46	<u>115.20</u>	<u>136.40</u>
855-3009	Building & Equip. & Gen. Ins. Elem.	1,200.80	<u>1,128.00</u>	<u>2,020.73</u>
855-0000	Total Insurance	2,167.69	<u>2,293.20</u>	<u>3,450.13</u>
800-0000	Total Fixed Charges	5,016.92	<u>5,355.93</u>	<u>6,480.54</u>

900 SERIES SCHOOL LUNCH AND SPECIAL MILK

910 Salaries

910-0009	Salaries Elementary	3,600.00	4,140.00	5,320.00
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975 Reimbursement

975-1009	Federal Reimbursement Elementary	2,349.40	900.00	900.00
975-2009	District Support Elementary	143.80	-0-	-0-
975-3009	State Reimbursement Elementary	60.21	<u>100.00</u>	<u>100.00</u>
900-0000	Total School Lunch and Special Milk	6,153.41	<u>5,140.00</u>	<u>5,320.00</u>

1000 SERIES STUDENT BODY ACTIVITIES

1010 Salaries

1010-0009	Salaries Elementary	-	-0-	-0-
1000-0000	Total Student Body Activities	-0-	-0-	-0-

1100 Series Community Activities

1120-0000	Transportation	-	-0-	-0-
1190-0000	Other Expenses	-	-0-	-0-



<u>ACCOUNT NUMBER</u>	<u>ACCOUNT TITLE</u>	<u>1975-76</u>	<u>1976-77</u>	<u>1977-78</u>
		<u>EXPENDED</u>	<u>APPROPRIATION</u>	<u>PROPOSED</u>
		\$	\$	\$
1100-0000	Grand Total Community Activities	-0-	-0-	-0-
<u>1200 SERIES CAPITAL OUTLAY</u>				
1265-0009	Site		-0-	-0-
1266-0009	Buildings	968.00	1,000.00	1,000.00
1267-0009	New Equipment Elementary	-0-	453.40	884.00
1200-0000	Grand Total Capital Outlay	968.00	1,453.40	1,884.00
<u>1300 SERIES DEBT SERVICES</u>				
1370-0000	Principal		-0-	-0-
1371-0000	Interest		-0-	-0-
1300-0000	Grand Total Debt Services		-0-	-0-
<u>1400 SERIES OUTGOING TRANSFERS</u>				
1477-1001	Tuition High School		65,422.00	61,420.00
1477-1003	Tuition Junior High		27,745.00	30,482.00
1477-1009	Tuition Elementary		2,100.00	1,226.00
1477-1000	Total Tuition	75,085.00	95,267.00	93,128.00
1477-2001	Transportation High School		-0-	-0-
1477-2008	Transportation Junior High		-0-	-0-
1477-2009	Transportation Elementary		-0-	-0-
1477-2000	Total Transportation		-0-	-0-
1477-3001	Supervisory Union Expenses High School		1,761.46	1,845.42
1477-3008	Supervisory Union Expenses Junior High		767.82	846.44
1477-3009	Supervisory Union Expenses Elementary		1,987.29	2,103.97
1477-3000	Total Supervisory Union Expenses	3,966.97	4,516.57	4,990.83
1477-5000	Payment to Capital Reserve Fund	500.00	500.00	500.00
1478-1000	Tuition to Admin. Units in Other State		-0-	-0-

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT TITLE</u>	<u>1975-76</u> <u>EXPENDED</u>	<u>1976-77</u> <u>APPROPRIATION</u>	<u>1977-78</u> <u>PROPOSED</u>
1479-1001	Tuition to Private Schools High School	\$ -0-	\$ -0-	\$ -0-
1479-1008	Tuition to Private Schools Junior High	-0-	-0-	-0-
1479-1009	Tuition to Private Schools Elementary	-0-	-0-	-0-
1479-1000	Total Tuition to Private Schools	-0-	-0-	-0-
1400-0000	Grand Total Outgoing Transfers	79,551.97	100,283.57	98,610.83
	Grand Totals	146,730.79	171,882.50	173,529.57

MILL SCHOOL DISTRICT  
ESTIMATED RECEIPTS

ACCOUNT	ACTUAL 1975-76	TAX COMMISSION Est. 1976-77	ESTIMATED 1977-78
BALANCE	-0-	10,456.00	7,000.00
SWEEPSTAKES	3,391.86	4,975.39	4,975.00
SCHOOL LUNCH - Fed.	2,434.39	900.00	900.00
SCHOOL LUNCH - State	60.21	100.00	100.00
FEES	5.00	-0-	-0-
FERRIN FUND	1,000.00	1,000.00	1,000.00
<b>TOTAL REVENUES</b>	<b>6,891.46</b>	<b>17,431.39</b>	<b>18,975.00</b>
DISTRICT ASSESSMENT	149,304.09	154,451.11	165,554.57
TOTAL APPROPRIATIONS Total Received	155,772.18 (156,195.55)	171,882.50	178,529.57

Total Budget Increase = 6,647.07 or 3.87%

Total District Assessment Increase = 10,103.46 or 6.54%

## PROPOSED A.R.E.A. AGREEMENT

A copy of the Proposed Authorized Regional Enrollment Area (A.R.E.A.) Agreement is included in this report in order that you may become familiar with it before casting your ballot at the Annual School District meeting. It is included in warrant number four (4).

As of the writing of this report, the Agreement has been through two public hearings and is now before the State Board of Education for their approval.

We want to give special recognition to Mr. Fred Thomson, Mr. William Cummings II and Mr. John Lynch, members of the A.R.E.A. Planning Board for their time and efforts. They very capably represented the best interests of the taxpayers and students of Hill over the twelve months it took to develop this Agreement.

s/Superintendent of Schools



WRITTEN PLAN FOR AUTHORIZED REGIONAL ENROLLMENT AREA

FOR THE

FRANKLIN AND HILL SCHOOL DISTRICTS

THIS AGREEMENT is entered into pursuant to RSA 195-A by the school district of the city of Franklin, Merrimack County, New Hampshire (hereinafter called "Franklin") and the Hill school district, Merrimack County, New Hampshire (hereinafter called "Hill").

WITNESSETH that, in consideration of the mutual agreements contained herein, Franklin and Hill hereby agree to enter an Authorized Regional Enrollment Area (AREA) Plan upon the following terms and conditions:

1. The Franklin junior-senior high school, located in the city of Franklin, New Hampshire, shall be the AREA school.
2. Hill shall be the sending district and Franklin shall be the receiving district. Together they shall form the region which the AREA school shall serve.
3. The AREA school shall be responsible for grades 7 through 12.
4. The rate of tuition per pupil to be paid by Hill to Franklin shall be determined annually in the manner specified in this section and shall be paid at the time specified in section 5. Tuition shall consist of payments for operating costs, rental and new facilities charge.
  - A. The per pupil operating costs shall be based upon the average per pupil costs of operation for grades 7 and 8, and 9 through 12, respectively,

in the Franklin junior-senior high school for the school year preceding the year to which the tuition rates apply; provided however, that the amount so determined shall be increased by an amount equal to the average increase in operating costs for the 2 preceding school years. The amount of this increase shall be phased in over a 5 year period so that tuition for the 1977-78 school year shall be increased by 1/5 of the average increase, for the 1978-79 school year by 2/5 of the average increase, and so on until the full average increase is implemented.

B. (1) The rental portion of the tuition payment for the 1977-78 school year through the 1987-88 school year shall be determined as follows:

(a) First determine an amount equal to 2 percent of the depreciated values of the land, buildings, and equipment of the Franklin junior-senior high school, exclusive of the value of the new addition to said buildings completed in 1963, which values are hereby agreed to be as follows:

Franklin Junior-Senior High School Building	
exclusive of	
new addition	\$698,309
land	10,000
equipment	<u>62,000</u>
Total	\$770,309

(b) The amount so determined shall be divided by the average daily membership of the Franklin junior-senior high school for second year preceding the year to which the tuition payment will apply to obtain the per pupil rental portion of the tuition payment.

(2) Commencing with the tuition payment for the 1988-89 school year the rental portion of the tuition payment shall be determined as follows:

(a) Determine an amount equal to one percent of the then current value of the land, buildings and equipment of the AREA school excluding any land, buildings and equipment on which Hill has paid or is paying a new facilities charge. The current value of the buildings is agreed to be the Reproduction Cost less Depreciation.

(b) In the event that the parties hereto are unable to agree on the current value of land, buildings, and equipment as mentioned in (2)(a) above, the parties agree that they shall meet and select an appraiser who is mutually acceptable to hear the dispute, appraise the land, buildings, and equipment, and make a determination. In the event that the parties cannot agree on a mutually acceptable appraiser, the dispute shall upon application made in conformity with RSA 542:4 be heard before an arbitrator appointed by the Merrimack County Superior Court. The parties agree that the determination of the appraiser or arbitrator shall be binding upon them and that any expense in connection with said arbitration shall be shared equally by the parties.

(c) The amount so determined shall be divided by the average daily membership of the Franklin junior-senior high school for the 2nd year preceding the year to which the tuition payment will apply to obtain the per pupil rental portion of the tuition payment. The amount of increase over the rental portion for the 1987-88 school year shall be phased in over a 3-year period so that: for the 1988-89 school year, 1/3 of the increase over the 1987-88 rental charge shall be paid; for the 1989-90 school year, 2/3 of the increase over the 1987-88 rental charge shall be paid; and thereafter the full amount of the increase shall be paid.

C. The new facility charge of the tuition payment shall be determined as follows:

(1) Hill shall pay to Franklin a per pupil charge for the capital costs of constructing and equipping new secondary school facilities and the interest charges for financing the same, with allowance made for any building aid received for such facilities as hereinafter provided. Such charge, hereinafter referred to as "New Facilities Charge" shall be charged to Hill only in those years during which the cost of such new facility is being amortized and not thereafter. The new facilities charge shall be calculated in accordance with the following formula:



(a) The total cost of constructing, equipping and financing such new facility shall be divided by the number of years over which the cost of such new facility shall be amortized. From the result of said calculation shall be deducted the amount of any building aid for such new facilities from state and federal sources received in the year for which the new facilities charge is determined.

(b) The result of the calculation in subparagraph (a) shall be divided by the average daily membership of the Franklin Junior-Senior High School for the second year preceding the year for which the new facilities charge shall be determined to obtain the new facilities charge.

(2) The new addition to the Franklin Junior-Senior High School completed in the year 1963, shall be considered a new facility within the meaning of this section. The total cost of constructing, equipping and financing the same is hereby agreed to be \$610,419 and the amortization period to be 20 years from 1963 to and including 1982.

5. Franklin shall forward to Hill a statement for tuition payments twice each school year in October and April. The October statement shall be for 4/10 of the total amount due for that year and the April statement shall be for the balance due. The October payment shall be

made by Hill no later than December 1 after receipt of the statement and the April payment shall be made by Hill no later than June 1 after receipt of the statement. Hill shall not be responsible for tuition for any Hill students attending any private school.

A. The annual charge for each Hill pupil shall be determined by multiplying the total per pupil charges determined under section 4 by the number of days the Hill pupil is registered in the AREA school and then dividing by 180.

B. The total annual tuition charge to be paid by Hill to Franklin shall be the sum of the annual charges for all Hill pupils registered in the AREA school for the school year.

C. Special programming of handicapped children who reside in Hill to attend schools other than the Area Schools shall be the responsibility of Hill.

D. Hill shall be given credit for the time Hill students are attending the Area #8 Vocational Center in Laconia. Hill shall be responsible for paying the tuition bill for the actual time Hill students attend the Area #8 Vocational Education Center in Laconia.

E. A final accounting adjustment shall be made no later than June 30 each year to correct any differences between estimates and actual experience.

6. Franklin shall receive all incentive aid paid for the operation of the AREA school in accordance with RSA 198:19; but one half of the amount so received in any year shall be credited against the total charges for which Hill is liable in that year. Such credit shall be made on the April statement.

7. Franklin, as the receiving district, shall receive all additional state building aid to be received for bond payments now being made on the AREA school or for any future bond payments on the AREA school.

8. The estimated initial enrollment in the AREA school from Hill as of September 1, 1977 is as follows:

GRADE:	7	8	9	10	11	12
NUMBER OF PUPILS:	10	15	10	16	14	9

9. Hill shall send all of its junior and senior high school pupils to the AREA school with the exception of the children of Anson Libby and Donald Riel. These families have the option of enrolling their children in the AREA school or some other school.

10. The date of operating responsibility shall be July 1, 1977.

11. This agreement shall not prohibit Franklin from receiving tuition pupils from other school districts nor from entering into AREA agreements with other school districts, but should any AREA agreement be entered into with another district containing lower tuition charges than in this agreement then Hill will be entitled to the same tuition charges.

12. Annually, there shall be at least 2 joint board meetings of the Franklin and Hill school boards for the purpose of consulting and advising on any and all matters of joint interest. The Hill School Board shall be seasonably notified in writing of all changes in the instructional and curriculum programs. The chairman of the Hill School Board shall receive a copy of the Franklin School Board agenda packet to accomplish this requirement.

13. The AREA school shall provide Hill with progress reports and attendance reports for all Hill pupils enrolled in the AREA school. The same pupil regulations shall apply to pupils from Franklin and Hill.

14. On the effective date of this agreement, the tuition contract between Hill and Franklin shall become void, except that any amounts outstanding under that contract on such effective date shall be paid according to that contract.

15. Any amendment to or withdrawal from this agreement may be made only in accordance with RSA 195-A:14.

16. This agreement shall take effect as specified in section 10 upon approval of this agreement as provided in RSA 195-A:3.

IN WITNESS WHEREOF, this agreement has been executed this \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_.

FRANKLIN

HILL

/s/ \_\_\_\_\_  
Roger Pouliot, Chairman

/s/ \_\_\_\_\_  
Frederick Thomson

\_\_\_\_\_  
Gene Lambert

\_\_\_\_\_  
John Lynch

\_\_\_\_\_  
Theodore Gladu

\_\_\_\_\_  
William Cummings II



EXAMPLE OF APPLICATION OF TUITION FORMULA  
 FOR 1977-78 SCHOOL YEAR  
 SENIOR HIGH SCHOOL  
 ACCORDING TO PROPOSED A.R.E.A. AGREEMENT

OPERATING COSTS	+	CAPITAL OUTLAY	+	ADJUSTMENTS	=	TUITION RATE
Actual operating costs from appropriations voted for year prior to which Tuition Rate applies divided by average daily membership of second year preceeding year to which Tuition Rate applies. Less Tuition and Transportation.		Rental	+	Adjustments	=	Tuition Rate
Op. Cost 698,530.10		770,309 (Land, bldg. equipment)		1976-77 = 1,118.42		
Tuition - -0-		x .02		1974-75 = 975.38		
Trans. 11,036.72		948.1 $\frac{15,406.18}{ADM. 16.25}$		<u>2</u> $\frac{143.04}{71.52}$		
614.7 <u>687,493.33</u>		This would end in the 1982-83 school year tuition. It would be eliminated in the 1983-84 school year.		<u>X .2</u> *		
1,118.42		20 $\frac{610,419.}{30,520.95}$		<u>14.30</u>		
		- 6,600.00 Bldg. Aid				
		948.1 $\frac{23,920.95}{25.23}$				
\$ 1,118.42	+	\$ 16.25	+	\$ 14.30	=	\$ 1,174.20
						\$ 1,174.

\* This represents 20% of the adjustment because it is to be phased in over five years. The adjustment figure arrived at for 1978-79 would be multiplied by .4, for 1979-80 by .6, etc. until the adjustment charge is fully implemented in 1981-82.



SUPERVISORY UNION #18

Proposed Budget 1977-78

	<u>BUDGET 1976-77</u>	<u>PROPOSED BUDGET 1977-78</u>
<b>Salaries Administration</b>		
Superintendent	23,400.00	25,038.00
Business Administrator	17,150.00	17,836.00
Assistant Superintendent	18,900.00	20,317.00
<b>Total Administrative Salaries</b>	<u>59,450.00</u>	<u>63,191.00</u>
<b>Salaries Secretarial</b>		
Secretary to Superintendent	6,968.00	7,228.00
Secretary	5,526.69	7,072.00
Bookkeeper/Sec'y. (W.R. & Union)	7,644.00	8,268.00
Bookkeeper/Sec'y. (F. & Hill)	6,656.00	7,473.00
Voc. Rehab. (Half Time)	3,068.00	3,286.00
Allowance for Overtime		500.00
<b>Total Secretarial Salaries</b>	<u>29,862.69</u>	<u>33,827.00</u>
<b>Travel</b>		
Superintendent	1,300.00	1,300.00
Business Administrator	1,300.00	1,300.00
Assistant Superintendent	1,300.00	1,300.00
<b>Total Travel</b>	<u>3,900.00</u>	<u>3,900.00</u>
<b>Other Expenses</b>		
Supplies	4,100.00	5,000.00
Audit	300.00	300.00
Conferences	1,200.00	1,200.00
Postage	1,890.00	1,890.00
Professional Books	400.00	400.00
Professional Dues	225.00	610.20
Union Board Expenses	550.00	550.00
Workshop & Secretary's Conference	200.00	200.00
Courses - Staff Development	270.00	270.00
S. U. Staff Dev. Committee Expenses	-0-	650.00
<b>Total Other Expenses</b>	<u>9,135.00</u>	<u>11,070.20</u>
<b>Operation of Plant</b>		
Telephone	2,500.00	3,000.00
<b>Total Operation of Plant</b>	<u>2,500.00</u>	<u>3,000.00</u>
<b>Maintenance of Plant</b>		
Replacement of Equipment	3,723.36	5,319.44
Repairs to Equipment	1,315.95	1,418.00
<b>Total Maintenance of Plant</b>	<u>5,039.31</u>	<u>6,737.44</u>
<b>Fixed Charges</b>		
Retirement	2,293.12	3,538.83
F.I.C.A.	4,775.32	4,874.63
Insurance	3,405.56	3,942.99
Rent	1,725.00	2,000.00
<b>Total Fixed Charges</b>	<u>12,199.00</u>	<u>14,356.36</u>
<b>Capital Outlay</b>		
New Equipment	1,025.00	435.00
<b>Total Capital Outlay</b>	<u>1,025.00</u>	<u>435.00</u>
<b>Sub-Total Regular Budget</b>	<b>123,111.00</b>	<b>136,517.00</b>

	<u>BUDGET 1976-77</u>	<u>PROPOSED BUDGET 1977-78</u>
Special Programs		
Federal and/or State	<u>100,000.00</u>	<u>100,000.00</u>
Total Special Programs	<u>100,000.00</u>	<u>100,000.00</u>
Grand Total Budget	223,111.00	236,517.00
Less Receipts	- <u>109,200.00</u>	- <u>109,200.00</u>
Amount to be Raised by Districts	113,911.00	127,317.00

REVENUE

	<u>1976-77</u>	<u>1977-78</u>
Federal Programs - If available	100,000.00	100,000.00
State Support - Superintendent	4,500.00	4,500.00
Business Administrator	2,350.00	2,350.00
Assistant Superintendent	<u>2,350.00</u>	<u>2,350.00</u>
Sub-Total	109,200.00	109,200.00
Surplus	<u>-0-</u>	<u>-0-</u>
Grand Total Revenue	109,200.00	109,200.00

DISTRIBUTION OF AMOUNT TO BE RAISED BY THE DISTRICTS

District	1974		1975-76		Combined		Amount
	Equal. Val.	%	A. D. M.	%	%		
Franklin	<u>65,348,396</u>	39.75	<u>1602.2</u>	50.58	45.165	<u>57,502.72</u>	
Hill	9,607,038	5.84	63.3	2.00	3.920	4,990.83	
Winnis. Reg.	<u>89,441,620</u>	54.41	<u>1502.1</u>	47.42	50.915	<u>64,823.45</u>	
	164,397,054	100.00	3167.6	100.00	100.000	127,317.00	

COMPARISON OF DISTRICT ASSESSMENTS

District	<u>1976-77</u>	<u>1977-78</u>
Franklin	52,114.28	57,502.72
Hill	4,516.57	4,990.83
Winnisquam Regional	<u>57,280.15</u>	<u>64,823.45</u>
Total	113,911.00	127,317.00



FIXED CHARGES

Retirement	Adm.	63,191.00		
	Sec'y.	<u>33,827.00</u>		
	Total	97,018.00	x .0328	= 3,181.83
			+ Annual Accrued Liability	+ 357.00
			Total Retire.	3,538.83

F. I. C. A.	Adm.	49,500.00		
	Sec'y.	<u>33,827.00</u>		
	Total	83,327.00	x .0585	= <u>4,874.63</u>
			Total F.I.C.A.	4,874.63

Insurance

Health	7 x 370 =	2,590.00		
Life	7 x 10 x .45 x 12 =	378.00		
Workmens Comp	=	290.90		
Fire & Liability	=	164.00		
Treasurers Bond	=	20.00		
Reserve for Benefit Chgs.	=	<u>500.00</u>		
		3,942.90		
			Total Ins.	3,942.90

MAINTENANCE OF PLANT

Typewriters - 4 at 54.50		218.00		
Pitney Bowes Postage Meter Maint.		63.00		
Copy Machine - Maint.		187.00		
Duplicator & Mimeograph	}			
Office Calculators		150.00		
Bookkeeping Machine		<u>800.00</u>		
		1,418.00		
			Total Maint. Plant	1,418.00

REPLACEMENT OF EQUIPMENT

Chair for Superintendent		100.00		
Payments on Bookkeeping Machine (305.62 x 12)		3,667.44		
Desk for Ass't. Supt.		300.00		
Electronic Printing Calculator		276.00		
Drapes w/insulating Lining		<u>976.00</u>		
		5,319.44		
			Total Rep. of Equip.	5,319.44

NEW EQUIPMENT

G.B.C. Binder/Punch Combination		385.00		
Shelving for Ass't. Supt. & Supt.		<u>50.00</u>		
		435.00		
			Total New Equip.	435.00

BOOKKEEPER (W.R. & S.U.)	53 wks @ 156. =	8,268.00
BOOKKEEPER (Franklin & Hill)	53 wks @ 141. =	7,473.00
SECRETARY TO SUP'T.	35 wks @ 134. = 4,690. 18 wks @ 141. = 2,538.	7,228.00
SECRETARY	5 wks @ 128. = 640. 48 wks @ 134. = 6,432.	7,072.00
VOC. REHAB. - Half Time	53 wks @ 62. =	3,286.00
Allowance for Overtime		<u>500.00</u>
	TOTAL	33,827.00

STAFF DEVELOPMENT COMMITTEE BUDGET PROPOSAL

1977 - 78

SECRETARIAL TIME

(See note below)

EXPENDABLE SUPPLIES

100 postage stamps	\$ 13.00
500 large white envelopes	4.90
1 case duplicator paper (newsletters and agendas)	18.00
1 box spirit masters (newsletters and agendas)	4.00
1 grip binder (Committee meeting minutes)	1.60
1 case mimeograph paper	18.00
1 box stencils	16.00
4 part NCR paper (for forms for plans and activities)	<u>50.00</u>
	\$ 125.50
Miscellaneous & Transportation costs	24.50
NEEDS ASSESSMENT COSTS	<u>500.00</u>
	\$ 650.00

PLEASE NOTE:

Approximately 25% of the expended secretarial position in the S.U. #18 Office has been allocated to staff development program and staff needs by the Superintendent for the 1976-77 school year.

Actual time spent by this person will be logged and monitored in order to help determine the total cost of the staff development program.

Total Salary paid for Superintendent July 1, 1976 to June 30, 1977		\$23,400.00
Of this amount, the State will pay	\$4,060.00	
Total share each district will pay as follows:		
Franklin	8,848.05	
Hill	766.83	
Winnisquam Regional	<u>9,725.12</u>	
		\$23,400.00
Total Salary paid for Assistant Superintendent July 1, 1976 to June 30, 1977		\$18,900.00
Of this amount, the State will pay	\$2,350.00	
Total share each district will pay as follows:		
Franklin	7,571.63	
Hill	656.21	
Winnisquam Regional	<u>8,322.16</u>	
		\$18,900.00
Total Salary paid for Business Administrator July 1, 1976 to June 30, 1977		\$17,150.00
Of this amount, the State will pay	\$2,350.00	
Total share each district will pay as follows:		
Franklin	6,771.00	
Hill	586.82	
Winnisquam Regional	<u>7,442.18</u>	
		\$17,150.00



## TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1976

Grades 1-6

Total Number of Pupils .....	63
Number of Boys .....	35
Number of Girls .....	28
Average Daily Attendance .....	60.4
Average Daily Absence .....	2.9
Average Daily Membership .....	63.3
Percent of Attendance .....	95.4

1976 ANNUAL REPORT

HILL SCHOOL CENSUS

Number of Boys	83
Number of Girls	88
	<hr/>
Total Birth - 18 Years	171



