

ANNUAL REPORTS

Town and School District

HILL

NEW HAMPSHIRE



For the Fiscal Year Ending
December 31, 1981
and June 30, 1981

**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, 1981 and June 30, 1981

**Together with the
School District, Vital Statistics, etc.**

**Town of
HILL
annual reports
1981**

**Printed by F. M. Piper Printing Service
Franklin, N. H.**

The Annual Report for 1981 is being dedicated to a Hill man who for the past fifty years has given an untold number of hours of time and service to this community.

In November, 1931, this man came to Hill and purchased a business known as the J. W. Ladd Mfg. Co. This soft-spoken young man was Edward Daggett Amsden. Mr. Amsden soon became known by many folks in Town through his business dealings and his participation in the Tripeak Grange and was called Ed by both young and old.

In November, 1933, Ed took Margaret Tolman as his bride. Ed and Mig, as she was called, rented a home in the Old Village and during the following years became parents of three sons, Henry, Robert and John.

It would take a large book to tell all of the things Ed has done for the Town and the people who have lived in Hill during these past fifty years, so the following are just a few of the highlights.

Ed served as Selectman for many terms and then as Town Auditor. He has prepared the Annual Town Report for about as long as most can remember. When the Old Town had to be evacuated for the Flood Control Dam, Ed became a driving force to move the Town to a new location. Many of the long-time residents feel that if it had not been for Ed and his enthusiasm, the Town would not have been moved and the Town of Hill would not be here today.

Ed joined the Fire Department many years ago and was the one everyone would call in the event of a fire or other emergency. Even now Ed is often the first to respond to a fire call or other emergency. Ed is one of four of Hill's registered EMT's.

For many years Ed served as organist for the Hill Village Union Church and served as a member of the building committee.

Ed has served on the Hill Budget Committee for many years and at meetings you will hear someone say "What do you think, Ed?".

In more recent years Ed has completed the Tax Map covering the entire Town, and has been active on the Board of Adjustment.

Ed has never been known to say "No" to anyone who needed help or advice. Therefore, it is most fitting and proper that for 1981, Ed's fiftieth anniversary in Hill, the Annual Town Report be dedicated to this Fine Gentleman.

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TOWN OFFICERS

MODERATOR
Paul Fillion

TOWN CLERK
Grace Colby

SELECTMEN
Sherman Twitchell '82 John Lynch '83
William Cummings II '84

TREASURER
Joyce Fillion

COLLECTOR
Gabrielle Twitchell

ROAD AGENT
William Byers

SUPERVISORS
Dorothy MacIntosh '82 Mildred Morrill '84
Beatrice Nyberg '86

LIBRARY TRUSTEES
Karen Wallace '82 Michele Judd '83
Caroline Robie '84

TRUSTEE OF TRUST FUNDS
Harold Berlind '82 Glendon Eaton '83
Caroline Robie '84

POLICE OFFICER
Carole Anderson

WATER COMMISSIONERS
William Byers '82 Allen Helmholtz '83
Keith Bean '84

AUDITOR
Richard Deres

FOREST FIRE WARDEN
Fred Hooper

DEPUTY FOREST FIRE WARDENS

Maurice Wilson
Wendell Ackerman
Keith Bean

Theodore Dickerson
Ralph Day
Stephen Clement

MEMBERS OF BUDGET COMMITTEE
1982

Edward Amsden
Lawrence Robie

Linda Denningham
Fred Hooper

1983

Joann Irving
William Maccabee

Mildred Morrill
Frederick Thomson

1984

Michael Horne
John Duga

Joseph Polo
Marion Wilson

BOARD OF ADJUSTMENT FOR ZONING ORDINANCE

Charles Denningham '82
Edward Amsden '84

Michael Horne '83
Caroline Robie '85

PLANNING BOARD

Donald McNeish '82
Marion Wilson '83
Elaine Seibel '85

Keith Bean '82
John Chandler '84
John Thierry '85

Alternates

Carole Anderson '82

Paul Lovett '82

CEMETERY TRUSTEES

Lawrence Robie '82

Maurice Wilson '84

John Thierry '83

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, MARCH 9, 1982, at 10:00 AM to vote on the following subjects:

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

2. Are you in favor of the adoption of Amendment #8 as proposed by the Planning Board for the Town of Hill Zoning Ordinance as follows:

This Amendment, in order to comply with Chap. 406, Laws of 1981, would revise Article IV, Section D, to permit by special exception mobile homes in mobile home subdivisions containing at least 25 acres in the Rural Residential District, with the same lot size, frontage requirements, space limitations and other applicable requirements as for conventional single-family housing in said District.

POLLS WILL BE OPEN AT 10:00 AM AND
WILL NOT BE CLOSED BEFORE 6:00 PM

THE BUSINESS MEETING to consider the remaining articles of this Warrant will open at the Town Hall, in said Hill on THURSDAY, MARCH 11, ¹⁹⁸² at 7:00 PM to act upon the following articles:

3. 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.

4. To see if the Town will vote to authorize the Selectmen to borrow on behalf of the Town by the issuance of notes in compliance with the provisions of the Municipal Finance Act sums in anticipation of taxes for the year 1982, said notes to be payable from taxes within one year from the date of issuance, 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 notes as shall be in the best interest of the Town of Hill.

5. To see if the Town will vote to appropriate anticipated Revenue Sharing receipts for the calendar year 1982 amounting to \$9,368.00 and place this amount in the Capital Reserve Fund - Replace 1973 GMC Highway Truck.

6. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$2,000.00 from the accrued income of the Ferrin Fund and to deposit said sum in Capital Reserve Fund - Replace 1976 Chevrolet Pickup Truck.

7. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$2,000.00 from the accrued income of the Ferrin Fund and to deposit said sum in Capital Reserve Fund - Replace Case Loader.

8. 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 Capital Reserve Fund - Police Cruiser.

9. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$4,000.00 from the accrued income of the Ferrin Fund and to deposit said sum in Capital Reserve Fund - Fire Equipment.

10. To see if the Town will vote to authorize the Selectmen to withdraw a sum not to exceed \$1,200.00 from Capital Reserve Revaluation for the purpose of property reappraisals.

11. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to repair and reset broken and fallen headstones in the public cemeteries of the Town and to provide and repair gates and fences for such cemeteries as required by law; and further to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$2,000.00 and apply said sum toward the cost of said repairs referred to above.

12. To see if the Town will vote to raise and appropriate a sum not to exceed \$38,260.90 for the purchase of a new or good used highway truck; and to authorize a committee consisting of the Board of Selectmen, the Road Agent, and five other voters to oversee the purchase of said truck, and to see if the Town will vote to authorize the Selectmen to withdraw from Capital Reserve Fund for replacement of 1973 GMC truck the sum of \$36,260.90 and to apply said sum toward the cost of the said highway truck.

13. To see if the Town will vote to authorize the Selectmen to sell by sealed bid at public auction, or trade in, the 1973 GMC highway truck at a minimum price of \$2,000.00 and to apply said sum toward the cost of the highway truck referred to in Article 12 above.

14. To see if the Town will vote to adopt semiannual Tax Collections as provided by Chapter 76:15b RSA, to become effective on April 1, 1983.

15. "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a NH resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayers must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence."

16. To see if the Town will vote to approve and accept an addition to the present Fire Station, said addition to be paid for entirely by members of the Hill Volunteer Fire Department. The building of this addition will be done by department members and volunteers.

17. To see if the Town will vote to designate as a scenic road that portion of Murray Hill Road extending easterly from the Danbury line to the easterly boundary of land on Murray Hill Road now owned by Rachel P. Gordon (Tax Map Lot R7-15), this designation being in accordance with the procedure under RSA 253.

18. 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 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 as provided under RSA 31:95B.

19. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for repairs to bridges.

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

Given under our hands and seals, this 15th day of February, in the year of our Lord nineteen hundred eighty two.

John Lynch
Sherman Twitchell
William Cummings
Selectmen, Town of Hill

A true copy of Warrant-Attest:

John Lynch
Sherman Twitchell
William Cummings
Selectmen, Town of Hill

February 15, 1982

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, 1982.

John Lynch
Sherman Twitchell
William Cummings
Selectmen, Town of Hill

SELECTMEN'S REPORT

INVENTORY

Valuation of Town by Invoice April 1, 1981

Land Taxable to Individuals	\$ 7,320,074.00
Buildings Taxable to Individuals	7,424,550.00
Factory Buildings	30,850.00
Electric Power Lines	580,200.00
Mobile Homes - 24	<u>136,601.00</u>

Total Valuation \$15,492,275.00

Less Exemptions:

Elderly	\$ 150,000.00	
Current Use	<u>1,234,791.00</u>	<u>1,384,791.00</u>

NET TAXABLE VALUATION \$14,107,484.00

Flood Control Land Valuation	\$2,050,000.00	
Buildings	<u>221,041.00</u>	\$ 2,271,041.00

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

Special Invoice: 142 Dog Licenses	
War Service Credits	\$ 5,350.00

ASSESSMENTS in 1981

Rate \$2.34 on \$100 valuation	
Property taxes committed to Gabrielle Twitchell,	
Collector	\$ 325,322.80
State of NH Reimbursement for Flood Control	43,142.34
Timber Yield Taxes 1981-1982	351.30
Resident Taxes	<u>4,960.00</u>

TOTAL TAXES \$ 383,776.44

Rate \$2.34 on \$100 valuation

Town: \$.40 School \$1.73 County \$.21

FINANCIAL STATEMENT
As of December 31, 1981

-ASSETS-

Balance in General Fund		
Franklin National Bank	\$ 68,220.42	
Franklin Savings Bank-Tax Map Res.	<u>974.00</u>	\$ 69,194.42
Capital Reserve Funds		
Ball Park	\$ 585.14	
Case Loader	9,313.64	
Revaluation	1,306.23	
Replace 1973 GMC	19,476.90	
Replace 1976 Pickup	5,653.29	
Police Cruiser	2,159.81	
Fire Truck	<u>4,059.45</u>	\$ 42,554.48
Yield Tax Escrow		2,479.30
Revenue Sharing Unencumbered balance		540.24
Due from State - Flood Control Reimbursement		53,142.34
Unredeemed Taxes		
Levy 1980	\$ 7,687.48	
Levy 1981	<u>3,882.18</u>	\$ 11,569.66
Uncollected Taxes		
Levy 1981 including resident taxes	\$ 88,545.19	
Levy 1980 Yield Tax	11,829.92	
Levy 1979 Yield Tax	96.98	
Levy 1978 Yield Tax	<u>798.67</u>	\$ 101,270.76
TOTAL ASSETS		\$ 280,751.18

-LIABILITIES-

Unexpended balances		
Tar Roads	\$ 3,100.48	
Town Road Improvement	4,354.40	
Class V Roads	4,119.57	
Yield Tax Escrow	2,479.30	
Unexpended Revenue Sharing	540.24	
Capital Reserve Funds	42,554.46	
Due School District - Balance 1981-1982 Approp.	<u>158,162.03</u>	
TOTAL LIABILITIES		\$ 215,310.48

Current Surplus December 31, 1980	\$ 66,009.94
Current Surplus December 31, 1981	\$ 65,440.70
Outstanding Notes December 31, 1981	\$ 15,901.98

TAX COLLECTOR'S REPORT
PROPERTY, RESIDENT AND YIELD WARRANTS
Levy of 1981

-DR-

Taxes Committed to Collector

Property	\$ 325,322.80
Resident	4,960.00
Yield taxes	351.30
Added Taxes:	
Property	234.00
Resident	200.00
Interest and Penalties	<u>22.39</u>

Total Debits	\$ 331,090.49
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-CR-

Remittances to Treasurer

Property	\$ 237,961.61
Resident	4,210.00
Yield taxes	351.30
Interest and Penalties	22.39

Uncollected Taxes

Property	87,595.19
Resident	<u>950.00</u>

Total Credits	\$ 331,090.49
---------------	---------------

TAX COLLECTOR'S REPORT
PROPERTY, RESIDENT AND YIELD WARRANTS
Levy of 1980

-DR-

Uncollected Taxes

Property	\$ 79,642.17
Resident	690.00
Yield taxes	14,139.18
Added Taxes:	
Property	1,408.13
Resident	20.00
Interest	3,022.01
Penalties	42.00
Interest on Yield taxes	<u>19.43</u>

Total Debits	\$ 98,982.92
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-CR-

Remittances to Treasurer	
Property	\$ 80,329.15
Resident	710.00
Yield taxes	2,309.26
Added taxes	721.15
Interest	3,022.01
Penalties	42.00
Interest on Yield taxes	19.43
Uncollected Yield taxes	<u>11,829.92</u>
Total Credits	\$ 98,982.92

TAX COLLECTOR'S REPORT
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1979

-DR-

Yield taxes	\$ 198.79
Added taxes	
Resident	30.00
Interest	575.51
Penalties	3.00
Interest on Yield taxes	<u>8.18</u>
Total Debits	\$ 815.48

-CR-

Remittances to Treasurer	
Resident taxes	\$ 30.00
Yield taxes	101.81
Interest	575.51
Penalties	3.00
Interest on Yield taxes	8.18
Uncollected Yield taxes	<u>96.98</u>
Total Credits	\$ 815.48

TAX COLLECTOR'S REPORT
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1978

-DR-

Yield taxes	\$ 798.67
Added taxes:	
Property	147.20
Resident	10.00
Interest	31.18
Penalties	<u>1.00</u>
Total Debits	\$ 988.05

-CR-

Remittances to Treasurer	
Property	\$ 147.20
Resident	10.00
Interest	31.18
Penalties	1.00
Uncollected Yield taxes	<u>798.67</u>
Total Credits	\$ 988.05

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981

-DR-

	Tax Sales on Account of Levies of		
	1980	1979	1978
Balance of Unredeemed Taxes			
Beginning Fiscal Year \$		\$ 9,719.50	\$1,429.18
Taxes Sold to Town During			
Current Fiscal Year	13,856.60		
Interest Collected After			
Sale	284.83	514.51	278.31
Redemption Costs	<u> </u>	<u>61.00</u>	<u>12.00</u>
Total Debits	\$14,141.43	\$10,295.01	\$1,719.49

-CR-

Remittances to Treasurer During Year

Redemptions	\$ 6,169.12	\$ 5,703.53	\$1,315.88
Interest and Costs			
After Sale	284.83	575.51	290.31
Abatements During Year		133.79	113.30
Unredeemed Taxes - End			
of Fiscal Year	<u>7,687.48</u>	<u>3,882.18</u>	<u> </u>
Total Credits	\$14,141.43	\$10,295.01	\$1,719.49

TREASURER'S REPORT

-RECEIPTS-

FROM LOCAL TAXES

1981 Property taxes	\$ 237,961.61
1981 Resident taxes	4,200.00
1981 Resident tax penalties	15.00
1981 Interest	35.00
1981 Yield tax	49.50
1980 Property taxes	81,050.30
1980 Resident taxes	720.00
1980 Resident tax penalties	42.00
1980 Interest	2,727.18
1980 Yield taxes	2,712.87
1979 Resident taxes	30.00
1979 Resident tax penalties	3.00
1978 Property taxes	147.20
1978 Resident taxes	10.00
1978 Resident tax penalties	1.00
1978 Interest	31.18
1980 Tax Sales Redeemed	6,410.90
1979 Tax Sales Redeemed	6,322.09
1978 Tax Sales Redeemed	1,606.19

FROM STATE

Warden Training	25.31
TRA	4,900.03
Class V Roads	5,439.79
Highway Subsidy	5,837.56
Special Highway Subsidy	6,210.20
Road Toll Refund	6.13
Federally owned land	593.00
Federal Forest land	338.34
Merrimack County Flood land	130.66
OAA refund	316.64
Rooms and Meals Tax	3,566.11
Business Profits Tax	13,640.89
Interest and Dividends Tax	6,980.34
Savings Bank Tax	2,219.42
Railroad Tax	1.15

FROM LOCAL SOURCES EXCEPT TAXATION

Motor Vehicle Permits	16,157.00
Dog Licenses	578.50

RECEIPTS OTHER THAN CURRENT REVENUES

Yield Tax Escrow	\$ 2,655.60
Library refund	7.00
Town Hall Rent	225.00
Current Use Fees	93.00
Pistol Permits	66.00
Insurance settlement - police cruiser	1,897.45
Merchants Insurance - refund	266.00
Hill Water Works - refund	55.78
Hill Water Works - Account Hydrants	223.48
Hill Fire Department - gasoline	425.24
Ferrin Fund Income - Fire Truck	3,000.00
Refunds	305.18
Filing fees	10.00
Allen Helmholtz - sale of wood	100.00
John Lynch - sale of logs	1,070.92
Forest fire refund	90.00
Copies zoning regulations	4.50
Refund - Town Officers' Expenses	30.35
Franklin National Bank - tax note	131,000.00
Franklin National Bank - Interest	
Invested Funds	2,269.29
Capital Reserve - Fire Equipment	635.00
Social Security withheld	2,801.02
Taxes withheld	3,257.69
Tax Map Reserve	<u>2,860.95</u>
 TOTAL RECEIPTS	 \$ 564,375.54
Balance in Treasury, January 1, 1981	<u>128,365.35</u>
 GRAND TOTAL	 \$ 692,740.89

-PAYMENTS-

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 2,425.00
Town Officers' Expenses	6,276.65
Election and Registration	664.47
Town Hall Maintenance	7,119.11
Planning and Zoning	1,039.63
Reappraisals	719.40
Legal expense	1,614.16

PROTECTION OF PERSONS AND PROPERTY

Police Department	11,847.29
Fire Department	15,201.39
Forest Fires	89.52
Warden Training	60.49
Insurance	10,446.80

HEALTH AND SANITATION

Franklin Regional Hospital	\$	250.00
Community Action Program		327.12
N. H. Humane Society		200.00
Visiting Nurse Association		870.00
Vital Statistics		10.00
Town Dump		16,674.26

HIGHWAYS AND BRIDGES

General Highway		43,991.60
Class V Roads		1,320.22
Town Road Aid		5,644.49
Special Highway Subsidy		7,787.83
Tar Roads		12,940.22
Street Lighting		2,338.67

LIBRARIES

Hill Public Library		1,010.76
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PUBLIC WELFARE

Town Poor		891.38
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PUBLIC SERVICE ENTERPRISES

Cemeteries		187.75
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RECREATION

2,284.90

PATRIOTIC PURPOSES

Memorial Day		38.30
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UNCLASSIFIED

Payments from Yield Tax Escrow		1,509.20
Tax Map		2,025.41
Taxes Bought by Town		14,301.62
Abatements		3,800.01

INDEBTEDNESS PAYMENTS

Long Term Notes		
Franklin Co-operative Bank - Fire Truck		2,497.60
Franklin National Bank - Grader		24,000.00
Concord National Bank - Town Hall		1,300.00
Franklin Co-operative Bank - Town Hall		1,300.00
Franklin National Bank - Bridge		2,000.00

Temporary Loans		
Franklin National Bank - Tax Note		131,000.00

INTEREST

Franklin National Bank - Tax note	\$ 5,456.80
Franklin National Bank - Grader	652.24
Franklin National Bank - Bridge	500.00
Franklin Co-operative Bank - Fire Truck	502.40
Franklin Co-operative Bank - Town Hall	123.50
Concord National Bank - Town Hall	204.75

PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

Treasurer, State of N. H. - bond and debt tax	179.35
Treasurer, State of N. H. - social security	5,368.81
Internal Revenue Service - taxes withheld	2,990.40
County tax	30,495.00
School District	<u>240,021.97</u>

TOTAL PAYMENTS	\$624,520.47
Balance in Treasury, December 31, 1981	<u>68,220.42</u>

GRAND TOTAL	\$692,740.89
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REVENUE SHARING FUND

Year Ended December 31, 1981

Available Funds January 1, 1981		\$ 385.26
ADD REVENUE		
Entitlement payments	\$ 7,419.00	
Interest	<u>154.98</u>	
		<u>7,573.98</u>
Total Available Funds		\$ 7,959.24
Less Expenditures		
Capital Reserve - GMC		\$ 7,419.00
Unencumbered balance		<u>540.24</u>
		\$ 7,959.24

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Hill, NH for the fiscal year ended December 31, 1981.

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, NH for the year ended December 31, 1981.

Richard Deres
Auditor, Town of Hill

February 15, 1982

HILL PLANNING BOARD

Financial Report for Year Ended December 31, 1981

RECEIPTS

Cash Balance, January 1, 1981	\$ 34.86
Subdivision Application, Notice and Recording Fees *	100.00
Donations for Master Plan *	<u>345.00</u>
 TOTAL RECEIPTS	 \$ 479.86

DISBURSEMENTS

Recording Fees	\$ 23.00
Postage for Hearing Notices *	64.43
Stationery, Xeroxing and Miscellaneous Postage	7.19
Publication of Hearing Notices	41.40
Typing of Master Plan *	163.75
Bank Service Charge	<u>.80</u>
	\$ 300.57
 Cash Balance, December 31, 1981	 \$ 179.29

* During the year the Planning Board processed and approved two major subdivisions, completely revised its subdivision regulations to comply with new State law, and developed and held public workshops and formal hearings on a Master Plan for the Town as required by State law.

BUDGET FOR THE TOWN OF HILL

Estimate of Revenue for Ensuing Year January 1, 1982 to December 31, 1982
 Compared with Estimate and Actual Revenues and Appropriations
 of the Previous Year, January 1, 1981 to December 31, 1981

SOURCES OF REVENUE	1981 Est.	1981 Actual	1982 Est.
From State			
Interest and Dividends Tax	\$ 5,000.00	\$ 6,980.34	\$ 2,500.00
Savings Bank Tax	1,200.00	2,219.42	1,500.00
Rooms and Meals Tax	5,000.00	3,566.11	2,000.00
Additional Highway Subsidy	6,263.55	6,210.22	6,604.00
Highway Subsidy	8,291.01	5,837.56	6,263.55
Class V Roads	5,439.79	5,439.79	5,439.79
Flood Control Reimbursement	44,000.00	53,142.34	50,000.00
Reimbursement for Forest Fires	50.00	115.31	50.00
From Local Sources Except Taxes			
Motor Vehicle Permits	14,000.00	16,157.00	15,000.00
Dog Licenses	650.00	578.50	500.00
From Local Sources Except Property Taxes			
Resident Tax	4,100.00	4,960.00	4,900.00
Timber Tax	5,000.00	2,762.37	2,000.00
Interest on Taxes	1,500.00	2,803.36	2,000.00
Penalties	50.00	61.00	50.00

From Ferrin Income			
Cemetery Repairs			
Fire Truck Note			
To Capital Reserve - Loader	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00
To Capital Reserve - 1976 Pickup	2,000.00	2,000.00	3,000.00
To Capital Reserve - Police Cruiser	2,000.00	2,000.00	2,000.00
To Capital Reserve - Fire Equipment	1,000.00	1,000.00	2,000.00
	4,000.00	4,000.00	1,000.00
			4,000.00
From Revenue Sharing			
To Capital Reserve - 1973 GMC	7,416.00	7,416.00	9,368.00
From Capital Reserve - 1973 GMC			
From Sale 1973 GMC			36,260.90
From Tax Map Reserve	1,600.00		2,000.00
Interest on Deposits		2,269.29	1,500.00
From Surplus to Retire Grader Note	26,000.00	24,000.00	
From Capital Reserve - Revaluation	1,200.00	719.40	
			<u>1,000.00</u>
Total Revenue from all sources			
EXCEPT PROPERTY TAXES			
Amount to be raised by property taxes	\$ 148,760.35	\$ 157,238.01	\$ 162,936.24
			<u>80,125.47</u>
TOTAL TOWN BUDGET RECEIPTS			\$ 243,061.71

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1981

Purpose	Approp.	Receipts	Total Available
Town Officers' Salaries	2,425.00		2,425.00
Town Officers' Expenses	6,400.00	123.05	6,523.05
Legal Expense	1,800.00		1,800.00
Insurance	13,000.00	266.00	13,266.00
Planning/Zoning	700.00	4.50	704.50
Master Plan Reimb.			
Property Reappraisals	1,200.00		1,200.00
Election/Registration	500.00		500.00
Town Hall Maintenance	8,500.00	225.00	8,725.00
Police Department	11,104.00	1,897.45	13,001.45
Fire Department	15,164.00		15,164.00
Forest Fires	500.00	90.00	590.00
Forest Fire Warden Trng	150.00	25.31	175.31
Fire Trails	50.00		50.00
Franklin Regional Hospital	250.00		250.00
Community Action Program	327.12		327.12
N. H. Humane Society	200.00		200.00
Visiting Nurse Assoc.	870.00		870.00
Vital Statistics	10.00		10.00
General Highway	52,400.00	1,599.16	53,999.16
Class V Highways	5,439.79		5,439.79
Town Road Aid	736.56	4,900.03	5,636.59
Tar Roads	7,000.00	9,040.70	16,040.70
Town Road Improvement	3,000.00	1,354.40	4,354.40
Special Highway Subsidy	6,210.22	1,574.28	7,784.50
Town Dump	18,500.00		18,500.00
Street Lights	2,400.00		2,400.00
Library	1,000.00	7.00	1,007.00
Town Poor	3,000.00		3,000.00
Old Age Assistance	500.00		500.00
Cemeteries	150.00		150.00
Memorial Day	110.00		110.00
Tax Map	1,600.00	425.41	2,025.41
Recreation	2,580.00		2,580.00
Social Security	3,000.00	2,801.02	5,801.02
Payment on Long-Term Notes:			
Town Hall	2,600.00		2,600.00
Fire Truck	2,497.60		2,497.60
Bridge	2,000.00		2,000.00
Grader	24,000.00		24,000.00

Expended	Unexpended	Overdraft	1982 Budget Selectmen	Budg Comm Recom.
2,425.00			2,425.00	
6,276.65	246.40		6,500.00	
1,614.16	185.84		1,800.00	
10,446.80	2,819.20		12,500.00	
1,039.63		335.13	1,250.00	
				350.00
719.40	480.60		** 1,000.00	
664.47		164.47	1,250.00	
7,119.11	1,605.89		8,500.00	
11,847.29	1,154.16		14,601.00	
15,201.39		37.39	12,000.00	
89.52	500.48		500.00	
60.49	114.82		100.00	
	50.00		10.00	
250.00			250.00	
327.12			365.00	
200.00			200.00	
870.00			870.00	
10.00			10.00	
43,991.60	10,007.56		52,000.00	34,500
1,320.22	4,119.57		5,439.79	
5,644.49		7.90	719.77	
12,940.22	3,100.48		7,000.00	
	4,354.40		3,000.00	
7,787.83		3.33	6,604.00	
16,674.26	1,825.74		18,000.00	
2,338.67	61.33		2,600.00	
1,010.67		3.67	1,000.00	
891.38	2,108.62		3,000.00	
	500.00		500.00	
187.75		37.75	300.00	
38.30	71.70		100.00	
2,025.41			***1,500.00	
2,284.90	295.10		990.00	
5,368.81	432.21		3,000.00	
2,600.00			2,600.00	
2,497.60			2,634.97	
2,000.00			2,000.00	
24,000.00				

Capital Reserve			
Replace 1973 GMC	7,416.00		7,416.00
Replace 1976 Pickup	2,000.00		2,000.00
Replace Case Loader	2,000.00		2,000.00
Fire Truck	4,000.00		4,000.00
Police Cruiser	1,000.00		1,000.00
Interest - Temp Loans	2,500.00	2,269.29	4,769.29
Interest - Longterm Notes			
Town Hall	455.00		455.00
Fire Truck	502.40		502.40
Bridge	500.00		500.00
Grader	2,000.00		2,000.00
Cemetery Repairs			
Bridge Repairs			
Highway Dept. Truck			

Total Town Approp.	\$ 224,247.69	\$ 26,602.60	\$ 250,850.29
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Net Unexpended \$34,231.46

Estimated School Approp. School District

Estimated County Tax

ESTIMATED TOTAL APPROPRIATIONS

- * from Ferrin Fund Income
- ** from Capital Reserve - Revaluation
- *** from Tax Map Reserve
- R from Revenue Sharing

R 7,416.00			R 9,368.00	
* 2,000.00			* 2,000.00	
* 2,000.00			* 2,000.00	
* 4,000.00			* 4,000.00	
* 1,000.00			* 1,000.00	
5,456.80		687.51	4,000.00	
328.25	126.75		198.25	
* 502.40			* 365.03	
500.00			400.00	
652.24	1,347.76			
			* 2,000.00	1000.00
			2,000.00	
			38,260.90	
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$ 216,618.83	\$ 35,508.61	\$ 1,277.15	\$ 242,711.11	\$350.00

293,723.00

35,000.00

\$ 571,784.71

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

John Lynch, chairman Selectmen	\$	500.00
Sherman Twitchell, Selectman		400.00
William Cummings, II, Selectman		400.00
Gabrielle Twitchell, Tax Collector		350.00
Grace Colby, Town Clerk		175.00
Joyce Fillion, Treasurer		250.00
Richard Deres, Auditor		175.00
Caroline Robie, Clerk Trustees of Trust Funds		175.00
	\$	<u>2,425.00</u>

TOWN OFFICERS' EXPENSES

Franklin National Bank, safe deposit box	\$	31.00
N. H. Municipal Association, 1981, 1982 dues		600.00
N. H. Municipal Unemployment Fund		284.39
Brown and Saltmarsh, supplies		228.17
Twin Rivers Publishing Co., notices		68.00
New England Telephone		30.43
Edward Amsden, Clerk to Board of Selectmen labor and expense		1,703.57
Wheeler and Clark, dog tags		41.71
Edward Amsden, compiling Town Report		359.99
Edward Amsden, stamps		30.00
Steven Helmholtz, distributing Town Reports		50.00
F. M. Piper, printing 375 Town Reports		1,227.75
Joyce Colby, stamps		15.00
Homestead Press, envelopes		9.95
N. H. Tax Collectors' Assoc.		20.75
Postmaster, Hill, NH, stamped envelopes		320.05
Grace Colby, motor vehicle permits		396.72
Country Village Realty, xeroxing		26.18
Gabrielle Twitchell, expense		157.47
Merrimack County Registry of Deeds, deeds and current use		223.88
Concord Monitor, notices		3.17
Grace Colby, expense		5.69
N. H. Assessors Assoc.		20.00
The Blossom Shop, flowers		22.50
Branham Publishing Co., auto book		21.00
John Lynch, expense		5.67
Edward Amsden, tax map copies		42.00
Sherman Twitchell, expense		30.00
Municipal Computer Services, tax bills		301.61
	\$	<u>6,276.65</u>

DAMAGES AND LEGAL EXPENSE

Nighswander, Lord, Martin and KilKelley legal expenses	\$ 1,614.16
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ELECTION AND REGISTRATION

Twin Rivers Publishing Co., notices	\$ 71.50
F. M. Piper Co., ballots, etc.	93.70
Brown and Saltmarsh, supplies	10.20
Sherman Twitchell, Selectman	18.43
John Lynch, Selectman	18.43
Joyce Colby, Selectman	18.43
Grace Colby, Town Clerk	33.50
Mildred Morrill, Supervisor	134.78
Beatrice Nyberg, Supervisor	77.05
Dorothy MacIntosh, Supervisor	89.61
Carlene Eaton, Ballot Inspector	31.83
Sandra Carr, Ballot Inspector	31.83
Paul Fillion, Moderator	35.18
	<hr/>
	\$ 664.47

TOWN HALL

Hill Village Store, supplies	\$ 46.41
Maurice Wilson, labor	346.36
C. A. Carr Co., oil	3,784.84
N. H. Electric Co-op.	1,894.78
Steven Helmholtz, rubbish	61.50
Edward Amsden, expense	2.44
E. J. Keegan Co., supplies	85.30
Brenda Cummings, cleaning	128.07
Steenbeke & Sons, supplies	114.41
Ben Franklin Store, curtains	63.21
William Cummings, curtains	6.30
Brenda Cummings, paint downstairs	150.00
Warren Batchelder, countertop	160.00
Rolfe Camp Co., supplies	46.21
Sherman Twitchell, supplies	5.80
Hill Water Works, oil from pump house	223.48
	<hr/>
	\$ 7,119.11

PROTECTION OF PERSONS AND PROPERTY

Police Department

Carole Anderson, police chief, time and expense	\$ 3,629.27
Martin Judd, police duty	1,159.26
N. H. Ordinance, supplies	39.18
Sargent Sowell Co., supplies	112.11

Douglas Wilcox, police duty	\$ 592.07
Louis Buron, repair cruiser	1,977.45
Jerald Hutchinson, towing	20.00
Hill Tulsa, gas, repairs	1,500.00
Holly's Auto Service, towing	10.00
Franklin Police Dept., dispatching	300.00
State of N. H., radio repairs	88.60
Thomas Jacobs, police duty	316.00
Mack's Mens' Shop, supplies	41.60
Sanel Auto Supply, supplies	42.01
N. E. Telephone and Telegraph Co., telephone calls	112.78
Benson Auto Co., supplies	13.25
Hill Village Store, film and supplies	40.01
Griffin Drug Co., camera, film and developing	106.58
Ossipee Mt. Electronics, radio repairs	35.47
National Sheriff's Assoc., supplies	58.65
Carole Anderson, white water race	36.00
Thomas Jacobs, white water race	36.00
Douglas Wilcox, white water race	36.00
Martin Judd, white water race	8.00
Gerald Sargent, police duty	108.00
General Electric Co., radio	945.00
New England Tire Service, tires	272.40
Wright Communications, radio repairs	171.60
Richard Sherburne, supplies	34.00
Douglas Wilcox, supplies	6.00
	<u>\$ 11,847.29</u>

Fire Department

Laconia Fire Equipment, supplies and service	\$ 421.17
Ossipee Mt. Electronics, radios and repairs	1,945.60
Kidder Radio, repairs	5.50
C. A. Carr Co., oil	1,196.63
Hill Village Store, supplies	46.53
N. H. Electric Co-op	283.58
E. J. Keegan, supplies	53.05
Paul Lovett, expense	24.25
National Fire Protection Assoc., magazine	12.00
Sanel Auto Supply, supplies	898.75
Clint's TV, radio repairs	56.65
Benson Auto Co., supplies	10.50
Wright Communications, radio repairs	248.69
Shepard Auto Supply, supplies	78.63
Douglas Wilcox, supplies	437.14
Sears, Roebuck, batteries	110.38
Boston Coupling Co., supplies	79.21
American Fire Equipment, supplies	125.00
Brown and Saltmarsh, supplies	5.91

Blanchard Assoc., supplies	\$ 6.63
Morrill's Garage, repairs	10.00
Gorham Fire Equip., supplies, equipment	2,584.30
E. J. Prescott Co., portable pump	800.00
Douglas Wilcox, fire school	60.20
Middlesex Fire Equipment Co., supplies	19.60
Conway Assoc., Survivair	685.00
Admiral Fire Equipment, supplies	137.50
Lakes Region Fire School	124.00
Merriam Graves, oxygen	10.08
National EMT Registry, patches	12.00
Major Medical, supplies	16.20
Franklin Septic Tank Co., clean tank	55.00
J. M. McLeod, supplies	5.00
Roberts Co., supplies	126.38
J. J. Morin Co., supplies	47.08
Edward Amsden, labor and expense	12.50
Hill Water Works, hydrant rental	376.22
Rolfe Camp Co., supplies	14.96
Franklin Sheet Metal Co., supplies	4.40
Hill Tulsa, repairs	49.75
Lakes Region Fire Assoc., dues	50.00
Lakes Region - Central Dispatch	1,301.04
Twin Rivers Mutual Aid Assoc., dues	15.00
Laroche Hardware, supplies	52.99
N. H. Distributors, cabinets	56.00
Somes Uniform Co., supplies	126.00
Judith Wilcox, supplies	34.78
W. W. Grainger Co., supplies	159.05
Steenbeke & Sons, supplies	34.60
Gorton Communications, radio repairs	37.00
W. S. Darley Co., supplies	124.31
H. I. Moore Co., supplies	190.48
Bow Street Garage, repairs	25.00
Allen Helmholtz, supplies	10.00
Sun Instrument Co., gauges	180.18
Bridgewater Fire Dept., supplies	12.00
Motorola Co., radios	1,171.75
Town of Hill, gas	425.24
	<u>\$ 15,201.39</u>

Warden Training

Fred Hooper, warden	\$ 60.49
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Forest Fires

Fred Hooper, Warden	\$ 89.52
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Insurance

Bristol Agency, fire trucks	\$ 364.00
A. W. Frost Agency, town trucks, fire trucks fire insurance	5,627.80
Bristol Agency, workmen's compensation	3,129.00
Trachy Agency, public officials liability	1,326.00
	<u>\$ 10,446.80</u>

PLANNING AND ZONING

Lakes Region Planning Commission, dues	\$ 527.00
Merrimack County Registry, survey copies, recording	128.00
Country Realty, xerox	4.32
Lakes Region Planning Commission, mylar reduction	19.78
Dorothy Cate, typing Master Plan	218.00
Printing Etc., Master Plan	142.53
	<u>\$ 1,039.63</u>

HEALTH DEPARTMENT

Franklin Visiting Nurse Association	\$ 870.00
Franklin Regional Hospital	250.00
N. H. Humane Society	200.00
Community Action Program	327.12
	<u>\$ 1,647.12</u>

VITAL STATISTICS

Grace Colby, Town Clerk	\$ 10.00
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HIGHWAYS AND BRIDGES

General Highway	\$ 43,991.60
Class V Roads	1,320.22
TRA	5,644.49
Special Highway Subsidy	7,787.83
Tar Roads	12,940.22
	<u>\$ 71,684.36</u>

TOWN DUMP

Maurice Wilson, labor	\$ 1,502.50
Marion Wilson, labor	56.96
N. H. Electric Co-op.	469.41
Lakes Region Disposal Co.	14,530.50
Fred Hooper, burning dump	114.89
	<u>\$ 16,674.26</u>

STREET LIGHTS

N. H. Electric Co-op.	\$ 2,338.67
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LIBRARIES

Hill Public Library	\$ 1,010.76
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PATRIOTIC PURPOSES

Memorial Day	\$ 38.30
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PUBLIC WELFARE

Town Poor	\$ 891.38
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RECREATION

Donna Newton, insurance	\$ 70.00
Donna Newton, expense	94.21
Carolyn Wilson, supplies	23.25
Michael Hoyt, supplies	48.00
Harbor Transportation Co.	325.00
A. W. Frost Agency, insurance	100.00
Summer program:	
Nancy Libby	94.00
Brenna Abbott	100.00
Sheri Blanchard	100.00
Lisa Docteur	100.00
Michael Hoyt	750.00
Carolyn Wilson	300.00
Diane Janicke	150.00
Saymore Trophy	30.44
	<hr/>
	\$ 2,284.90

CEMETERIES

Pleasant Hill Assoc., care of lots	\$ 28.00
Alan Toshack, labor	82.50
Kenneth Rayno, labor	77.25
	<hr/>
	\$ 187.75

PROPERTY REAPPRAISALS

Treasurer, State of New Hampshire	\$ 719.40
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UNCLASSIFIED

Tax Map, Edward Amsden, payment #9 and #10	\$ 1,600.00
Edward Amsden, copies of Tax Map	42.00
Office Dimensions, filing cabinets	300.39
Montgomery Ward, file folders	83.02
	<u>\$ 2,025.41</u>

Taxes Bought by Town	\$ 14,301.62
Abatements	3,800.01
Payments from Yield Tax Escrow	1,509.20

INDEBTEDNESS PAYMENTS

Long Term Notes	
Franklin Co-op Bank, Fire Truck	\$ 2,497.60
Franklin Co-op Bank, Town Hall	1,300.00
Concord National Bank, Town Hall	1,300.00
Franklin National Bank, Bridge	2,000.00
Franklin National Bank, Grader	24,000.00
	<u>\$ 31,097.60</u>

Temporary Loans	
Franklin National Bank, tax note	\$131,000.00

INTEREST

Long Term Notes	
Franklin Co-op Bank, Fire Truck	\$ 502.40
Franklin Co-op Bank, Town Hall	123.50
Concord National Bank, Town Hall	204.75
Franklin National Bank, Bridge	500.00
Franklin National Bank, Grader	652.24
	<u>\$ 1,982.89</u>

Temporary Loans	
Franklin National Bank, tax note	\$ 5,456.80

PAYMENTS TO OTHER GOVERNMENTAL UNITS

Treasurer, State of New Hampshire, bond & debt tax	\$ 199.35
Treasurer, State of New Hampshire, social security taxes	5,368.81
Internal Revenue Service, taxes withheld	2,990.40

COUNTY TAX

Treasurer; Merrimack County	30,495.00
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SCHOOL DISTRICT

Beatrice Nyberg, Treasurer, balance due 1980-1981	\$141,033.00
Brenda Cummings, Treasurer, account 1981-1982	98,988.97
	<u>\$240,021.97</u>

REPORT OF ROAD AGENT

-RECEIPTS-

HIGHWAYS

General Highway	\$ 43,991.60
Class V Roads	1,320.22
TRA	5,644.49
Special Highway Subsidy	7,787.83
Tar Road	<u>12,940.22</u>
	\$ 71,684.36

-PAYMENTS-

GENERAL HIGHWAY

William Byers, Road Agent	\$ 12,230.14
Gilbert Manning, labor	3,318.55
D. Salyer, transport grader	196.20
Richard Helmholtz, labor	785.58
Sanel Auto Supply, supplies	3,207.23
Blue Cross - Blue Shield	1,040.41
Gary Byers, labor	227.75
Agway Petroleum Corp., gas	6,229.22
Leclerc Auto Parts, supplies	223.64
C. A. Carr Co., diesel fuel	1,995.49
Granite State Oxygen	148.61
Vernal Adams, labor	460.00
Gary Quimby, labor	53.60
Bartlett Auto Co., repairs	362.38
Bristol Car Care, repairs	15.85
Belknap Tire Co., tires	274.30
International Salt Co.	702.00
Shepard Auto Supply, supplies	143.88
Hill Tulsa, gas	10.00
Meredith Tire Co., tires	605.40
Jeffrey Richardson, labor	2.00
Steenbeke & Sons, supplies	189.74
Central NH Tractor, supplies	302.11
B & B Shop, supplies	72.30
Charles Henry, labor	95.37
Chad Nyberg, labor	236.58
F. M. Piper, signs	48.80
N. H. Explosives, supplies	87.76
Allen Helmholtz, supplies	26.40
R. C. Hazelton Co.	223.60
Steven Helmholtz, labor	72.03
Todd Worden	16.75
William Edmondson	10.01

J. F. McDermott, roto-rooter parts	\$ 290.82
Charles Perkins, skidder rent	500.00
F. C. Hammond Co. steel	47.28
Rolfe Camp Co., supplies	99.22
Gary Laroche, labor	130.00
Benson Auto Co., repairs	51.79
McLaren's Inc., supplies	296.43
Donald Lynch	33.50
Lynch Farm & Mill, culvert, plank, loader rent	1,298.91
Gregory Labraney, labor	944.32
P & D Enterprises, blasting	800.00
L. M. Pike Co., hot mix	613.24
Tilton Agway, supplies	29.35
William Byers, backhoe	202.00
C. R. McLeod, supplies	27.20
Jeffrey Richardson, labor	2,866.16
Weldalloy, supplies	137.70
Tom's Little Engines, supplies	49.95
Hill Village Store, supplies	1.80
R.P. Williams Co., supplies	13.45
E. C. Wallace, backhoe	80.00
Jeffrey Richardson, use of chain saw	65.60
Bill Bliss, welding rod	61.82
Douglas Wilcox, plow frame	625.00
Chadwick and BaRoss, supplies	77.38
Charles Hollenbeck, labor	255.00
E. J. Keegan Co., supplies	13.00
Tilton Sand and Gravel, cold patch	53.94
North County Glass, windshield	89.16
Anson Libby, repairs	20.60
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	\$ 43,991.60

CLASS V

William Byers, backhoe	\$ 75.00
Donald Poitras, equipment	870.22
Buster Hutchins, equipment	375.00
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	\$ 1,320.22

TRA

State of New Hampshire, appropriation	\$ 736.56
William Byers, Road Agent	1,529.50
Richard Helmholtz, labor	64.00
Gilbert Manning, labor	32.38
Timothy Mahurin, labor	12.75
Gregory Labraney, labor	303.41
Lawrence Brown, labor	33.50
Chad Nyberg, labor	70.35
Charles Henry, labor	26.80
Jeffrey Richardson, labor	598.04
Donald Poitras, equipment	<u>2,237.20</u>
	\$ 5,644.49

SPECIAL HIGHWAY SUBSIDY

B. Adams, truck	\$ 810.00
William Byers, labor	280.00
Jeffrey Richardson, labor	180.00
William Byers, truck	1,440.00
John Jurta, truck	1,395.00
Dalphon Bros., truck	2,885.85
E. C. Wallace, equipment	558.00
Donald Poitras, equipment	<u>238.98</u>
	\$ 7,787.83

TAR ROADS

William Byers, Road Agent	\$ 798.65
Chad Nyberg, labor	57.33
Timothy Mahurin, labor	174.25
Gregory Labraney, labor	247.52
E. C. Wallace, equipment	536.80
Pike Industries, hot mix	9,077.53
Charles Henry, labor	3.56
N. H. Bituminous Co., tar	1,901.38
Dalphon Bros., equipment	<u>144.00</u>
	\$ 12,940.22

HILL WATER WORKS

RECEIPTS

Cash in Savings Bank, January 1, 1981	\$ 146.13
Cash in Checking Account, January 1, 1981	668.55
Interest Received	20.72
Water Rents Received	<u>6,018.40</u>
Total Receipts	\$ 6,853.80

PAYMENTS

Jeffrey Richardson, pump	\$ 50.00
C. A. Carr Co., oil	532.75
N. H. Electric Co-op	1,560.92
State of NH, water test	71.00
Dick Bennett, equipment	121.00
Collins Auto Body	50.00
Allen Helmholtz, clearing hydrants, labor	436.35
William Byers, equipment	513.00
E. J. Prescott Co., supplies	470.90
E. C. Wallace, equipment	188.00
Town of Hill, supplies	55.78
Bristol Electric Service, electric heat, pumphouse	350.00
William Cummings, II, insulate pumphouse	737.50
Franklin Water Department, supplies	<u>120.35</u>
Total Payments	\$ 5,257.57

Cash in Savings Bank, December 31, 1981	\$ 166.85
Cash in Checking Account, December 31, 1981	<u>1,429.38</u>
	\$ 6,853.80

E. W FERRIN FUND
1981 REPORT

Balance, Franklin Savings Bank	
January 1, 1981	\$ 4,366.05
Interest received 1981	
Franklin Savings Bank	2,536.60
Other	1,616.25
Dividends received 1981	<u>10,914.26</u>
	\$ 19,443.16

PAID OUT

Purchase of Certificate of Deposit	\$ 4,366.05
Legal List	7.50
Capital Reserve Funds:	
Loader	2,000.00
Chevrolet Pickup	2,000.00
Police Cruiser	1,000.00
Fire Equipment	4,000.00
Paid to Town for Fire Truck	<u>3,000.00</u>
	<u>16,373.55</u>
Balance, Franklin Savings Bank	
December 31, 1981	\$ 3,069.61

Income from Certificates of Deposit \$ 2,597.65

Total Income 1981 17,208.26

MARKET VALUE OF SECURITIES, January 4, 1982

200	sh American Telephone & Telegraph	\$ 11,700.00
676.638	Broad Street Investment	8,787.76
300	Carolina Power & Light	5,925.00
377	Chase Manhattan Corp.	20,310.897
1,214.42	Eaton & Howard Balanced Fund	9,593.92
300	Gulf Oil	10,402.50
400	Kansas City Power & Light	8,800.00
400	Oklahoma Gas & Electric	5,550.00
300	Potomac Electric	4,425.00
2,078.049	Puritan Fund	21,175.32
200	Southern New England Telephone	8,950.00
200	Texaco	6,625.00
400	Utah Power & Light	7,200.00
	U. S. Treasury Note 02/28/82	10,018.75
	Franklin Savings Bank	
	Certificate of Deposit 03/08/84 16.5%	10,534.40
	Certificate of Deposit 03/11/84 16.5%	15,677.88
	Certificate of Deposit 09/01/82 10.65%	5,531.34
	Certificate of Deposit 05/01/83 12%	<u>6,307.54</u>

TOTAL MARKET VALUE	\$ 177,515.28
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CAPITAL RESERVE FUNDS - 1981

SCHOOL DISTRICT

Balance December 31, 1980	\$ 3,431.20	
Interest added 1981	447.47	
Received from School District	<u>1,000.00</u>	
Balance December 31, 1981		\$ 4,878.67

BALL PARK IMPROVEMENT FUND

Balance December 31, 1980	\$ 553.40	
Interest added 1981	<u>31.74</u>	
Balance December 31, 1981		\$ 585.14

CASE LOADER

Balance December 31, 1980	\$ 6,474.30	
Interest added 1981	839.34	
Added from Ferrin Fund Income	<u>2,000.00</u>	
Balance December 31, 1981		\$ 9,313.64

REVALUATION OF TOWN

Balance December 31, 1980	\$ 1,232.80	
Interest added 1981	<u>73.43</u>	
Balance December 31, 1981		\$ 1,306.23

REPLACEMENT, 1973 GMC Truck

Balance December 31, 1980	\$17,178.44	
Interest added 1981	<u>2,298.46</u>	
Balance December 31, 1981		\$ 19,476.90

REPLACEMENT, 1976 Truck

Balance December 31, 1980	\$ 3,237.13	
Interest added 1981	416.16	
Added from Ferrin Fund Income	<u>2,000.00</u>	
Balance December 31, 1981		\$ 5,653.29

POLICE CRUISER

Balance December 31, 1980	\$ 1,030.05	
Interest added 1981	129.76	
Added from Ferrin Fund Income	<u>1,000.00</u>	
Balance December 31, 1981		\$ 2,159.81

FIRE EQUIPMENT FUND

Balance December 31, 1981	\$ 656.79	
Interest added 1981	37.66	
Added from Ferrin Fund Income	<u>4,000.00</u>	\$ 4,694.45
Expended in 1981		<u>(635.00)</u>
Balance December 31, 1981		\$ 4,059.45

E. W. FERRIN FUND

CAPITAL GAINS ACCOUNT

Balance Franklin Savings Bank, December 31, 1980	\$ 131.83	
Interest added in 1981	10.63	
Capital Gains Cash added	<u>642.81</u>	
TOTAL		\$ 785.27
Expended in 1981		<u>(638.95)</u>
Balance Franklin Savings Bank December 31, 1981		\$ 146.32

CEMETERY FUNDS - 1981

Total Funds for Perpetual Care of Cemeteries, December 31, 1980		\$ 18,746.23
New Funds received in 1981:		
Mrs. George Wilson	100.00	
Clarence W. & Lettie V. Straw	<u>50.00</u>	<u>150.00</u>
Total, December 31, 1981		\$ 18,896.23

Income Balance, December 31, 1980 (corrected)	\$ 7,236.69
Income received, 1981	<u>3,710.08</u>
Total	\$ 10,946.77

Expended during 1981:	
Pleasant Hill lots	\$ 1,238.36
Bunker Hill lots	10.50
Murray Hill lots	<u>46.75</u>
	<u>1,295.61</u>
Income Balance, December 31, 1981	\$ 9,651.16

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

-DR-

807 Permits	\$16,157.00
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-CR-

Remittances to Treasurer	\$16,157.00
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DOG LICENSES

-DR-

142 Licenses	\$499.50
Penalties	<u>79.00</u>
	\$578.50

-CR-

Remittances to Treasurer	\$578.50
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GRACE W. COLBY
Town Clerk

FIRE DEPARTMENT REPORT

This year has been one of upgrading equipment and planning for future growth and demands placed on the department. The repairs on the vehicles are on schedule and all the work planned for, with a few minor exceptions, has been completed.

The trucks are in very good condition, with the exception of Tank 1, which is in running condition but has many major problems.

The department has accomplished all it had set out to do this year and a little extra, thanks to the support of the town's people and the extra effort of the department members. Having had the support of the town has generated a good volunteer spirit within the department.

The members have voted, subject to approval by the town, to raise the necessary funds to put on a much-needed meeting and training room as an addition to the station at no cost to the taxpayers.

Through donations and fund raising events put on by members of the Fire Department and Ladies Auxiliary, several special funds have been established. At present the Sally Bean Memorial Fund has been used to provide the Rescue Squad with equipment and supplies. The Clyde Rounds Memorial Fund has been used for this purpose also.

This past year the Department lost a respected and dedicated member in the passing of Fletcher Forsyth. It was his wish that any who wished should make contributions to a fund for use in purchasing needed medical supplies and equipment for the Rescue Squad. This fund has been named the Fletcher Forsyth Medical Memorial Fund.

From monies earned by the Department members and Ladies Auxiliary a Firemen's Relief Fund has also been established to aid those members who experience more than casual or short-term disabilities encountered outside Fire Department duties.

Douglas Wilcox
Fire Chief

SUMMARY OF CALLS

Fires	13	Medical Aid	30
Mutual Aid	18	Service Calls	35
False Alarms	2		
TOTAL CALLS		98	

SUMMARY OF MAN HOURS - 1981

98 Call outs	1,496 hours
18 Training	239 hours
26 EMT Training	126 hours
42 Equipment checks and work details	166 hours
13 Business meeting	<u>325 hours</u>
TOTAL MAN HOURS	2,352

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
Water System	100,000.00
Schools, Lands and Buildings	15,000.00
Furniture and Equipment	2,500.00
Tax Sales Deeds:	
15A Rowell Lot	425.00
70A E. S. Murray Lot	200.00
60A Davis Lot	<u>10,300.00</u>
	\$ 300,425.00

POLICE DEPARTMENT REPORT

1981 has been a busy year for the members of the Hill Police Department. Members of the Department responded to 462 calls for assistance and handled 45 investigations of which 34 required court action. Many hours were spent in criminal investigation but the Department also participated in several community functions. The Department presented a bus safety program to the students of the Jennie D. Blake School as well as a safety film for kindergarten through second graders. This same film was presented to the youngsters at the Center School. Last spring the Merrimack County Sheriff's Department, in response to a request from the Hill 4-H Club and in conjunction with the Department, presented a display and discussion on drugs for interested people of the Town. The Department also assisted the 4-H Club and recreation program in presenting a bicycle safety program and bike rodeo to children of the Town. This was especially enjoyed by the youngsters and we hope to have another bicycle program this year. The Department would like to thank the Hill Fire Department Auxiliary for donating all the prizes for this program.

This past year also provided the start of the Neighborhood Watch Program and we hope this year will include even more participation from the Hill community.

The members of the Hill Police Department would again like to thank the Hill community for its support of the Department during a very trying year. Chief Anderson would like to take this opportunity to thank Officers Leo Corliss and Lawrence Bucklin for donating their time in checking property on Murray Hill Road and Cass Mill Road.

Chief Anderson would also like to thank Deputy Chief Martin Judd, Officers Douglas Wilcox and Thomas Jacobs for "hanging in there" when we were down in man power and the pressure was grave.

Sincerely
Carole Anderson
Police Chief
Town of Hill

POLICE DEPARTMENT

The following is a partial list of activities for the Hill Police Department for 1981:

Animal Complaints		37
Orders to Abate issued	10	
Animals taken to SPCA	9	
Accidents Covered		16
DWI arrest	1	
Assaults		5
Alarms responded to		33
Burglaries		20
Solved by arrest, restitution or statement	15	
Bad check complaints		10
Criminal mischief (down 80% from prior year)		9
Criminal threatening		12
Child abuse cases		6
Disorderly conduct		6
Domestic disturbance		19
Emergency messages delivered		9
Juvenile complaints		17
Juveniles taken to court	6	
Motor vehicle complaints		49
Prowler calls		15
Rape		1
Stolen motor vehicles		6
Recovered motor vehicles	3	
Thefts		12
Recovered property	5	
Truance calls		14
Court action	2	
Assists to other departments		52
Warrants served	13	
Subpoenas served	8	
Assists from other departments		46

REPORT OF HILL PUBLIC LIBRARY
For Year Ended December 31, 1981

Received from Selectmen	\$ 1,010.76
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Payments:

Karen Wallace, supplies	\$ 17.50
Elaine Seibel, librarian	731.20
Agnes Tilton, assistant librarian	44.59
Highswith Co., books	15.01
Western Publishing Co., books	20.49
Publishers Central Bureau, books	32.47
Permabond, books	149.50
	<hr/>
	\$ 1,010.76

LANE LIBRARY FUND

Balance in Franklin Savings Bank 12-31-81	\$ 1,002.19
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We have purchased 40 new books for the library and have also received many donations of books during the past year. We have on hand over 400 books on loan from the State Library for your selection.

We have found that changing the evening hours from Friday to Tuesday night has more than doubled the usage of the library. Book selection and delivery of books to the elderly or shut-ins is still available.

We anticipate even greater circulation this coming year.

Elaine Seibel, Librarian
Agnes Tilton, Assistant
Karen Wallace, Trustee
Michele Judd, Trustee
Caroline Robie, Trustee

LONG TERM NOTES

As of December 31, 1981

Franklin Co-op Bank: Fire Truck 5½%

DATE	INTEREST	PRINCIPAL	AMOUNT DUE	BALANCE of LOAN
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	-0-

Franklin Co-op Bank

Town Hall: 4.75% due	December 1, 1982	\$1,300.00
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Concord National Bank

Town Hall: 5.25 due	April 15, 1982	\$1,300.00
	April 15, 1983	<u>1,300.00</u>
		\$2,600.00

Franklin National Bank

Bunker Hill Bridge		
5% due	December 20, 1982	\$2,000.00
	December 20, 1983	2,000.00
	December 20, 1984	2,000.00
	December 20, 1985	<u>2,000.00</u>
		\$8,000.00

TAX MAP RESERVE

-RECEIPTS-

Balance, January 1, 1981	\$ 3,593.31
Interest 1981	<u>164.10</u>
Total	\$ 3,757.41

-PAYMENTS-

Transferred to General Fund	\$ 2,783.41
Balance, December 31, 1981	\$ 974.00

HILL FUND RAISING COMMITTEE

-RECEIPTS-

Balance, January 1, 1981	\$ 1,596.32
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-PAYMENTS-

None

Balance, December 31, 1981	\$ 1,596.32
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VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1981

Date and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
February 14 Hill, NH	David Frederick Thomson	Hill, NH	Susanne Cathaleen Smart	Hill, NH
February 26 Hill, NH	Gary Chip Laroche	Hill, NH	Geny Lee Belair	Hill, NH
March 14 Bristol, NH	Robert Marvin Watson	Bristol, NH	Nancy Lawson Stewart	Hill, NH
June 6 Hill, NH	Gary Wayne Groleau	Hill, NH	Lori Jean Berlind	Hill, NH
June 6 Bristol, NH	William A. Henry	Bristol, NH	Linda J. Stewart	Hill, NH
June 19 Tilton, NH	Dean C. Wheeler	Hill, NH	Dorothy E. Fuller	Hill, NH
July 11 Franklin, NH	Thomas P. Richardson	Hill, NH	Sharon E. Rayno	Franklin, NH
July 25 Hill, NH	Richard Stanley Grove	Moretown, VT	Susan Marie Docteur	Moretown, VT
August 8 Hill, NH	Michael E. Jeanson	Hill, NH	Kathleen M. Wheeler	Hill, NH
September 12 Hill, NH	Timothy A. Huppe	Farmington, NH	Wendy M. Hutchins	Hill, NH

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

GRACE W. COLBY, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1981

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
February 24 Concord NH	Briana Merritt Duga	F	John S. Duga	Jacqueline S. Tappan
February 26 Hanover NH	Timothy Michael McDonald	M	Roland W. McDonald	Patricia A. Zanes
53 April 24 Concord NH	Caryl Alexandra Horne	F	Michael W. Horne	Christine A. Michaud
July 30 Laconia NH	Michael Casey Jones	M	Jeffrey C. Jones	Debra J. Desrosiers
August 2 Concord NH	Andrew Michael Heald	M	Thomas L. Heald	Carol G. Creamer
November 28 Concord	Alison Grace Woodward	F	Carl E. Woodward	Linda A. Beaudoin

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, 1981

	Date and Place of Death	Deceased	Name of Father	Maiden Name of Mother
* April 14	Alexandria, NH	Rose May Gatcomb		
May 19	Franklin, NH	Gladys C. Stevens	Theodore Carlton	Margaret Matthews
August 19	Concord, NH	Donald H. Lynch	John W. Lynch	Patricia Sample
* November 10	Wakefield, MA	James W. C. Thomson		
November 3	Franklin, NH	Fletcher Perkins Forsyth	James P. Forsyth	Harriet Gilmore
December 15	Franklin, NH	James E. Clark	James E. Clark	Martha A. Hoyt

* Brought to town for burial.

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

GRACE W. COLBY, Town Clerk

RESIDENT AND NON-RESIDENT VALUATIONS

Land/Buildings

1981

	<u>Map #</u>	<u>L/B</u>	<u>TOTAL</u>
Abbott, Frank & Nancy	V00-027	9700/24700	34400
Abbott, Richard & Mary	R12-037	16900	16900
Ackerman, Eric	R10-027	2150	2150
Ackerman, Kay & Mona	R12-005	12300	12300
Ackerman, Wendell & Suzanne	R09-023	11800	11800
Ackerman, Wendell & Suzanne	R09-041	8350	8350
Ackerman, Wendell & Suzanne	V00-038	11200/33300	44500
Adami, Paolo	R08-008	8450	8450
Adams, et al, Vernal	V00-S05	6500/28800	35300
Adams, Ben C & Shirley M	V00-151	14600/41000	55600
Adams, Charles	R12-003	10550	10550
Adams, Lee & Barbara	R09-033	8250/30500	38750
Akerly, Benjamin & Rosa	R11-021	11350/28600	39950
Allen, Daniel S.	R08-016	6200	6200
Allen, Winfield S & John E	R03-002	13100/2450	15550
Alsup, Robert R & Eunice M	R03-046	7100	7100
Amsden, Margaret T	V00-006	11150/29000	40150
Amsden, Margaret T	V00-147	1450/50	1500
Anderson, Phillip L	R05-003	4150/3000	7150
Anderson, Robert D & Carole	R12-049	13950/44050	58000
Andrews, Dana & Charlene	R09-053-C06	6700	6700
Andrews, Earle E Jr & Robert	R10-031	21850	21850
Arsenault, Valerie	R04-004	7450	7450
Ashby, Phylis	R09-053-A05	5950	5950
Azzara, Joseph & Beverly	V00-103	9950/30400	40350
Barker, John & Patricia	R03-058	20300/10850	31150
Barker, Paul & Patricia	R03-055	250	250
Barker, Paul & Patricia	R03-029	26650/78950	105600
Barnes, John A & Eleanor M	R01-002	10050/800	10850
Barthel, Albert J & Marjorie M	R12-023	13600/41100	54700
Bassett, Winifred	R10-035	1280	1280
Batchelor, William H	R13-027	18300	18300
Bean, Keith & Jean M	V00-131	7600/24050	31650
Beattie, Larry	V00-007	10850/24900	35750
Belanger, Armand & Mary	R03-045	6400	6400
Belloir, Lester & Rita	V00-099	9650/18100	27750
Bennett, Charles	R09-051-D01	1000	1000
Bennett, Winton	R04-022	23550/2350	25900
Bennett, Winton	R03-033	18600/58750	77350
Berlind, Harold & Leona	V00-017	11500/40500	52000
Biese, Leo & Lucinda	R04-014	6684	6684
Biese, Leo & Lucinda	R04-015	21550/37100	58650
Bil, Stanley F & Audry A	R13-012	21050	21050
Bil, Stanley F & Audry A	R13-020	17300/3900	21200
Bil, Stanley F & Audry A	R13-002	25100/2850	27950
Bixby, Thomas E III	R07-003	21850/63400	85250

Blake, Arnold	V00-104	24050/36700	60750
Blanchard, Charles & Ruth	V00-119	8200/12550	20750
Blanchard, Charles Jr & Ann	R09-032	5850/20350	26200
Boeing, John & Jeanne	R09-038	8000/19700	27700
Bonk, Emil	R06-010	4850/2200	7050
Boston, William	R10-017	6700/11900	18600
Boyce, Marion	V00-033	10500/19300	29800
Boyce, Ruth	V00-022	9550/20900	30450
Boyer, Markley K	R14-007	21800	21800
Boyer, Markley K	R14-008	41350	41350
Brewster, Maxine & Richard	V00-018	16750/26000	42750
Britt, Robert	R03-003	14950/16400	31350
Brower, Howard	R04-005	34750	34750
Brown, Iona	V00-020-002	12100/42250	54350
Brown, John & Mary	R03-018	25950/21100	47050
Brown, Mrs. William A	R06-045	8800	8800
Bucklin, Earle	R08-022	8600	8600
Bucklin, Elwood	R03-036	18600	18600
Bucklin, Lawrence	R08-021	7350	7350
Buron, Louis & Anne	V00-098	10050/29600	39650
Butman, Paul	R11-018	7950/10500	18450
Byers, Gary & Anita	V00-149	11500/21400	32900
Byers, William & Nancy	V00-150	10200/19450	29650
Calegari, Daniel J & Susan S	R09-029	14700/17450	32150
Calley, Lyle & Beatrice	R01-007	17750/48500	66250
Calley, Willis & Waneta	R01-005	15800/37650	53450
Cannuli, Michael & Cindy	R09-053-C01	2551	2551
Cantara, Alfred & Virginia	R01-019	5050	5050
Cantara, Virginia & Alfred	R01-019	21150/13600	34750
Carey, Edward & Margaret	R12-042	14750/73100	87850
Carhart, John L & Doris	V00-020-001	11850/25950	37800
Carlson, John A & Elizabeth	R06-001	13400/28150	41550
Carr Co., Charles A.	V00-120	1200	1200
Carr, John L. Jr.	R10-012	9650/5950	15600
Cate, Arnold	R09-053-B01	2500	2500
Cate, Dexter E & Dorothy H	V00-066	10200/44650	54850
Cayer, Gerald D	R07-021	15000	15000
Chadbourne, Cindy	R10-018	7900	7900
Chadbourne, Richard F & Pauline	R10-022	14250/50850	65100
Chadbourne, Richard P & Darleen	R10-021	8550	8550
Chandler, John P	R03-040	30700/42200	72900
Chandler, John P	R04-026	4400/2600	7000
Chapman, Dennis & Sara	R06-025	12300/53100	65400
Charles, Dana & Frances	R11-009	9600/6950	16550
Charles, Dana & Frances	R06-020	14750/21400	36150
Cheever, Richard	V00-505	14000/30850	44850
Christmas, Thomas & Elizabeth	R06-023	10200/30550	40750
Clark, James & Muriel	V00-061	8850/30100	38950
Clement, Stephen & Ann	R09-028	8150/18400	26550
Click & Whitcher	R12-021	13350/5150	18500
Clough, Gerald & Dorothy	V00-020-003	8750/26400	35150

Colby, Grace W	V00-024	8600/17100	25700
Colclough, John Jr	R01-038 001	3350	3350
Colclough, John Jr	R01-038	19200/4150	23350
Collins & Danner	R13-019-006	7350	7350
Collins & Danner	R13-019-004	8100	8100
Corbett, Douglas	R06-024	23400/37600	61000
Corneau, William & Sheila	R12-034	10150/24900	35050
Cornel, Martin & Avril	R01-004	20200/7100	27300
Crosby, William E & Edwina M	V00-051	10350/25000	35350
Cummings, William H II & Brenda	R09-034	8850/22050	30900
Curry, Michael D & Kathleen	R12-024	18650/31500	50150
Curtis, Stephen & Sherry	V00-040	9850/20250	30100
Cushman, Carol	R13-033	4400	4400
Daconto, Louis A & Lynda E	R12-053	8400	8400
Dalphond Brothers Inc.	R06-008	20350	20350
Dalphond Brothers Inc.	R08-020	12000	12000
David, Gary & Jeanine	R06-006	13450/12800	26250
David, George & Heidi	R06-002	7700	7700
Davis, Paul H	R10-014	11300	11300
Davis, Philip & Carolyn	V00-045	10400/20200	30600
Day & Crosby	R12-002	10150	10150
Day Heirs, Maude	R07-023	9750/23250	33000
Day, Bruce & Lynn	R06-030	4950	4950
Day, George B	R03-016	5500/3750	9250
Day, Grace	V00-143	15000/21800	36800
Day, Ralph	R09-041-001	150	150
Day, Ralph & Lorraine	R09-044	2500	2500
Day, Ralph & Lorraine	R06-004	9350	9350
Day, Ralph & Lorraine	R09-030	12650/22700	35350
Day, Wayne & Beverly	R09-039	9350/35900	45250
Dearborn, Kurt & Susan	R11-030	8300/14100	22400
Dearborn, Richard	V00-025	9000/22750	31750
Denningham, Charles W	R06-038	11750/73000	84750
Deres, Richard B & Pamela O	V00-042	10600/26600	37200
Desrochers, Gerard R & Pamela A	V00-124		
Desrochers, Gerard R & Pamela A	R10-037	17450/26600	44050
Diamond, Diane	R09-053-C02	12100	12100
Dicey, Estate of John	R10-035	1280	1280
Dickerson, Theodore & Clare	R09-051	100	100
Dickerson, Theodore & Clare	V00-136	2700/200	2900
Dickerson, Theodore & Clare	R09-048	16650	16650
Dickerson, Theodore & Clare	R09-036	25650/25000	50650
Docteur, Russell & Barbara	R09-021	11100/36400	47500
Donfrio, Donald T & Judith	R09-053	55600/100	55700
Donoghue, Richard	R08-007	8250/39450	47700
Donrovich, et al, Paul J	V00-108	10500/45450	55950
Doskow, Alexander & Martha	R11-003	14300/19800	34100
Douglas, John	R03-019	2500	2500
Dow Associates Inc	V00-116	21000/16800	37800
Doyle, Patricia	R01-301-900	4700	4700

Dubois, Peter	R03-038	16050/17400	33450
Duga, John & Jacklyn	R09-022	7900/32850	40750
Dukette, Clyde & Joan	R09-053-B04	5650	5650
Dwyer & Conti	R12-020	8900/7800	16700
Dwyer, Walter	R14-010	40000	40000
Dwyer, Walter	R13-022	2950	2950
Dwyer, Walter	R13-028	39600	39600
Dwyer, Walter	R13-026	2500	2500
Eaton, Glendon & Carlene	V00-039	10850/29700	40550
Eidsmore, Roger	R13-001	21750	21750
Eidsmore, Roger	R13-006-001	30150/34050	64200
Elliott, Roger	R13-008	2750/4000	6750
Elmasry, Donna	R09-053-A02	5850	5850
Evans, Howard W & Doris C	R01-008	6850	6850
Evans, Howard W & Doris C	R01-007-001		
Fagan, Alfred & Frances	R06-032	14850	14850
Farmer, Francis & Ivy	R11-013	7000	7000
Farmer, Francis & Ivy	R11-008	8550	8550
Farmer, Francis & Ivy	R11-012	11300	11300
Farmer, Francis & Ivy	R06-042	14700/22600	37300
Farnum & Farnum	R11-022	8700	8700
Farnum & Farnum	R11-014	19600	19600
Farnum & Farnum	R06-043	39650/23800	63450
Farrell, S. Warren	R04-016	11250	11250
Fillion, Paul & Joyce	V00-049	15600/47150	62750
Fistick, Francoise	V00-153	2850/5600	8450
Flannery, John P & Beverly	R10-038	12800	12800
Fleming, Bruce	R01-052	35350/2200	37550
Flood, Thomas & Gail	R01-041	6750/10500	17250
Fluery, Glenice	R06-036	17200	17200
Fluery, Glenice	R06-011	200	200
Forsyth, Fletcher & Nancy	R10-028	6250	6250
Fortescue, Peter	R03-021	17700	17700
Foster, Ronald Sr & Margaret	R09-053-C03	2650	2650
Fowler, Penelope H	R03-043	7100	7100
Francis, Norbert & Rachel	R10-004	27700/19600	47300
Frechette, Roger	R01-011	11000/4600	15600
Gabrielson & Voyteck	R03-042	26550/12850	39400
Gallerani, Ada T	R12-004	18000	18000
Gallerani, Ada T	R07-019	16100/27500	43600
Garfield, Bruce & Virginia	R06-034	10500/35800	46300
Garrett, Floyd	R10-023	20450	20450
Garrett, Floyd	R11-024	11250/4950	16200
Giguere, Ella	R01-029	8600/24400	33000
Gilbert, Wilkin	R10-014	14050	14050
Gilbert, Wilkin	R10-013	2400	2400
Gilbert, Wilkin	R09-042-001	3400/750	4150
Goldberg, Seymour	R08-013	28850/33900	62750
Goldberg, Seymour & Frances	R07-006	30950	30950
Gordon, Arthur	R03-022	21950	21950

Gordon, Rachel	R07-015	36550/24550	61100
Griffin, Merton C & Evelyn	V00-142	9700/15800	25500
Groleau, Lucien & Geraldine	V00-036	10200/26800	37000
Gunn, Glenn & Patricia	R03-051	11450	11450
Guyotte, Robert	R09-053-C04	5050	5050
Halchak, John	R04-020	19100/36650	55750
Hall & Derry	R07-022	9750	9750
Hall & Derry	R12-006	18250/100	18350
Hall, Karlton V.	R03-013	9100/4150	13250
Hall, Walter & Doris	V00-052	15400/29650	45050
Hammond, Raymond & Barbara	R12-038	17000/33200	50200
Haney, Richard	R09-053-D03	6900	6900
Hanks, Roger & Betty	V00-043	9950/21450	31400
Harris, Robert & Ruth	V00-010	9950/33550	43500
Havey, Thomas & Leisha A	R06-019	2900	2900
Hayes, Beverly Ann	R12-014	9250/23800	33050
Hayward, John	R03-030	1450	1450
Hayward, Ruth K	R03-030	6800	6800
Hazelton, David	R01-037	6150/12150	18300
Hazelton, Glen V & Marie R	R01-003	10000/7500	17500
Helmholtz, Allen & Irene	V00-113	9350/19150	28500
Hendsey, James & Doris	R04-011	11050	11050
Hersey, Alta	R12-008-001	4900	4900
Hersey, James	R13-007	13650	13650
Higgins, Helena J	R08-012	14500	14500
Higgins, Helena J	R08-010	11500	11500
Hikel, Nolan & Edna	V00-145	9600	9600
Hill & Corsini	R06-039	14900/15150	30050
Hill Design	V00-115	28750/42400	71150
Hollenbeck, Charles Sr	R09-047	23500/29850	53350
Hollingworth, Ethel	R03-027	4500	4500
Holmes, Richard M & Ruth M	R01-020	23250/20550	43800
Hooper, Fred & Irene	V00-117	6800/17700	24500
Horne, Michael & Christine	V00-073	12450/24300	36750
Houghton, Roger	R07-018	13150/12900	26050
Huckins, Calvin Jr	R01-047	11850	11850
Huckins, Calvin Jr	R01-046	5250/2350	7600
Huckins, Calvin Jr	R03-014	7150/50	7200
Huckins, Maurice L	R01-028	11900	11900
Huckins, Roxanne	R12-030	10000/9100	19100
Hurzeler, George & Maybelle	R12-055	20600	20600
Hurzeler, George & Maybelle	R12-050	38400	38400
Hutchinson, Jerald & Shirley	R12-048	18550/47650	66200
Ireland, Chester R & Lois Y	R01-008	6850	6850
Ireland, Chester R & Lois Y	R01-007-001		
Irving, Daniel & Joann	V00-021	9650/27100	36750
Jacobson, Ralph & Beatrice	R09-035	7300	7300
Jeanson, Irma & Normand	R09-053-A03	6550	6550
Jeanson, Michael	R12-043	10800/23400	34200
Jedrey, Francis & Shirley	R01-023	6650	6650

Jedrey, Francis & Shirley	R01-022	6800	6800
Johnson, Sandra F	R01-012	4300	4300
Johnson, Sandra Farr	R01-013	550	550
Jones, Aubrey	V00-012	11100/24700	35850
Jones, Donald & Agnes	V00-034	10400/23150	33550
Jones, Fred & Anita	V00-154	8900/23100	32000
Jones, Harold C.	R07-025	24600/13750	38350
Jones, Helen K	R03-005	7450	7450
Jones, Helen K	R03-003	5000	5000
Jones, Jeffrey C & Debra J	R06-014	11850/30400	42250
Jones, Joan	R06-015	8650	8650
Jones, Joan	R06-013	9900	9900
Jordan, Martha L	V00-008	11500/23200	34700
Judd, Martin & Joan	V00-041	9800/24100	33900
Judkins, David & Kathleen	R13-013	1200/2350	3550
Jurta, Steve	R12-046	8950	8950
Kane, Douglas & Donna	R12-016	13100/33550	46650
Karasik, Edna	R04-002	41450/82800	124250
Karlen, Arnold L & Jean	R01-026	17850/21100	38950
Kelley, Dana	R02-002	4550	4550
Kelley, Dana	R05-012	9800	9800
Kelley, Dana	R01-040	7950	7950
Kelley, Dana	R01-040-001	5150	5150
Kelley, Lois	R02-002	4550	4550
Kilbride, Sidney & Anna	V00-112	10300/26150	36450
Kingsbury, Betty Anne	R13-016	15150	15150
Kingsbury, Betty Anne	R13-011	6200/18350	24550
Kinley, Donald & Fay	R03-001	6450	6450
Kinley, Donald & Fay	R03-037	7350/25250	32600
Kirwan, Alfred F	R08-005	7600/33900	41500
Klang, Hilmer & Verna	R03-028	5650	5650
Klang, Hilmer & Verna	R03-015	15150/3850	19000
Klisewski, Walter	R12-011	7400/9200	16600
Kohler, Inez & Martha	R01-006	23800	23800
Kohler, Inez & Martha	R01-030	29500/33600	63100
Koschen, Walter	R14-001	13450/650	14100
Kuske, Kenneth	R12-017	9450/20200	29650
Lancette, Lois	R01-032	6700	6700
Lang, Malcolm	R10-024	2550/300	2850
Laroche, Geny B	R09-052	9350/28850	38200
Laughy, Alan	R11-020	10250/27400	37650
Lawrence, Harold L & Francine	V00-067	10100/18900	29000
Leshane, Barbara	R03-020	13750/15650	29400
Libby, Anson	R03-008	6800/1000	7800
Libby, Anson	R01-018	6150/27800	33950
Libby, Prescott	R01-044	7000/4250	11250
Lieberman, Alfred & Phylis	R06-003	46050	46050
Lindsay, Lloyd & Mildred	R01-033	33000/16550	49550
Livingston Heirs, Joseph	R13-031	23350	23350
Livingston Heirs, Joseh	R13-015	26550	26550
Loeman et al, Walter	R04-001	17200/29450	46650

Losefsky, George E	R01-020	11800/850	12650
Lovett, Paul & Pamela	V00-102	10250/21700	31950
Lubenau, Jerome & Marylyn	R01-036	15500/250	15750
Lynch, John	R08-009	67150/56550	123700
Lynch, John & Patricia	R04-019	9100	9100
Maccabee, William & Elsie	V00-001	12000/34800	46800
Machado, William R Jr & Joan L	R09-014	14300/20700	35000
Machon, Stephen H & Cerelina M	R12-026	19400/29350	48750
MacIntosh, Dorothy F	V00-004	11950/28450	40400
Magoon, Ken & Mary Lou	V00-011	10700/26500	37200
Mahurin, Timothy & Denise	V00-111	9500/25700	35200
Malveira, Francis A & Nancy E	R06-012-001	7100/8850	15950
Marchand, Paul & Betty	R09-053-B0C	4000	4000
Markesich, Stephen	R04-009	6650	6650
Marquis, Edith S	V00-005	11900/24100	36000
Marsh, Raymon & Emily	R07-024	4300	4300
Martin, William J Jr & Ruth	R06-044	15800/3350	19150
Mason, Paula A	V00-023	8350/26200	34550
Mather, John T	R08-018	10350	10350
Mather, John T.	R14-003	18650	18650
Mazzoleni, Peter & Leona	R12-019	16850	16850
McDonald, Roland	R09-053-B06	5750	5750
McGary et al, Thomas	R12-001	750	750
McGary et al, Thomas	R13-036	8800	8800
McGary et al, Thomas	R13-034	12350	12350
McGary et al, Thomas	R13-003	24500	24500
McGary et al, Thomas	R07-013	45850	45850
McGary et al, Thomas	R13-019-005	7050	7050
McGary et al, Thomas	R08-024-026	36000	36000
McGary et al, Thomas	R08-026	2800	2800
McGary et al, Thomas	R13-019-003	5750	5750
McGary, Thomas	R13-019-001	10600	10600
McGilvray, Ronald & Rita	R01-043	5950	5950
McHenry, John C & Edna	V00-105	13100/34700	47800
McKinley, John	R01-053	7700	7700
McNabb, James M & Lise M	R11-023-001	8550	8550
McNeish, Donald & Barbara	R12-018	16400/58700	75100
Mears, Edward T Jr & Barbara	R12-039	17050/43850	60900
Mills, Earl & Nancy	V00-148	7150/31100	38250
Mills, Earl & Nancy	V00-150-002		
Mills, Forrest	R11-007	2800	2800
Mills, Forrest	R11-006	5800	5800
Miner, Alfred & Lynda	V00-096	11300/38100	49400
Mintz, Richard & Eva Jean	R03-053	31350/30650	62000
Mitchell, Mark & Gail	V00-026	9250/31550	40800
Morrill, Osro & Mildred	R12-032	21000	21000
Morrill, Osro & Mildred	V00-046	16950/21050	38000
Morrill, Richard T	V00-139	1800	1800
Morrill, Richard T & Patricia	V00-134	8350/21500	29850

Morrill, Robert B & Cecile	V00-132	6450/30350	36800
Morrill, Wayne & Martha	R08-011	2000	2000
Moses, Anthony & Sharon	R06-031	11550/12800	24350
Moses, John W & Jane M	R10-034	3800	3800
Muller, Margaret	R03-032	6800	6800
Munson, Michael & Michele	R13-018	25400/13700	39100
Murphy, John & Agnes	R06-035	11800/51950	63750
Murray, Joan	R01-017	9150	9150
Murray, William	R01-021	18400/20550	38950
Murray, William & Joan	R03-047	7000	7000
Murray, William & Virginia	R03-041	26300	26300
Myers, Donald L & Beverly R	R12-047	12750	12750
N H Electric Co-op			294000
N H Industrial Authority	R14-009	11150	11150
Natkiel, Paul & Lucy	R13-030	22950/35150	58100
Nelson, Thomas E & Deborah	R12-028	15350/13350	28700
Nerger, George & Natalie	R03-026	9600/33050	42650
Nesteruk, Alexander	R12-052	29800/30600	60400
New England Power	R03-004-001		1350
New England Power	R03-004		1700
New England Power			163150
Newcomb, Edward	R12-045	5950	5950
Newell, George & Elizabeth H	R09-050	8100/11400	19500
Newton, Thomas & Donna	V00-064	12700/27400	40100
Nightingale, Carlin & Lee	R03-025	9800/28950	38750
Noonan, David & Jeannette	R14-004	11500	11500
Norcross, James & Helen	R01-045	23200/19350	42550
Noyes, William H	R03-007	20350	20350
Nyberg, William & Beatrice	V00-002	11050/20300	31350
Ortakeles, John & Alice	R13-021	6750/6600	13350
Osborn, Timothy J & Marie C	R10-010	13000	13000
Ostrow, Steven	R06-033	10500/16100	26600
Owner Unknown	R13-035	5150	5150
Owner Unknown	R13-037	5150	5150
Owner Unknown	R13-009	7450	7450
Padula, James & Velia	R12-009	29100/7650	36750
Padula, James & Velia	R12-008		
Pauling, Marion	R08-009	11300	11300
Pellegrini, Catherine	R04-008	6350	6350
Pelletier, Dorothy	V00-150	11750/35350	47100
Perkins, Charles	R12-010	8100/10500	18600
Pescinski, Frank & Judith	R12-029	18450/48000	66450
Phelps, John	R08-015	20750	20750
Phelps, John	R08-003	16100	16100
Phillips, Mary & Barbara	R10-025	33450/26300	59750
Polo, Joseph & Margaret	R09-046	10400/17650	28050
Porter, Kenneth	R04-018	16150	16150
Pratt, Deborah M	R12-035	5700	5700
Price, William & Sandra	V00-140	4300/16350	20650
Public Service Co. of NH			123050

Quimby, Annie	R09-043	4400/21350	25750
Quimby, Blanche	V00-059	16100/20150	36250
Quimby, Esther	V00-097	9950/29300	39250
Quimby, James & Mae	R11-026	11450	11450
Quimby, James & Mae	R11-016	12050/8550	20600
Quimby, James & Mae	R11-027	15100/4500	19600
Quimby, James & Mae	R11-015	37000/31150	68150
Quint, Michael R & Daniel E	R12-044	18950	18950
Ramsey, Paul F & Irene B	R12-015	7200/18450	25650
Rayno, Kenneth & Irene	V00-075	10000/28050	38050
Reise, Alfred R & Marion	R03-009	22500	22500
Reise, John	R03-010	9050/4200	13250
Reno et al Trustees	R03-054	16800/15450	32250
Reno et al Trustees	R03-031-002	58650	58650
Reno et al Trustees	R03-031	57000/59350	116350
Rice, Merville	R12-022	6800	6800
Richardson, David	R13-017	8850/15100	23950
Richardson, Philip & Natalie	R12-041	11800/15900	27700
Richardson, Roger L & Beverly J	R09-026	7850/26600	34450
Ricker, Edith M	R08-017	10050	10050
Ricker, Edith M	R14-005	34950/250	35200
Rinaldi, Guy & Grace	R13-010	13850/47950	61800
Rinaldi, Guy & Grace	R13-032	19700/7150	26850
Roberts, Gail	V00-118	700	700
Robie, George & Cynthia	V00-137	5450/1200	6650
Robie, George & Cynthia	R10-030	13300	13300
Robie, George & Cynthia	R11-001	17400/30500	47900
Robie, Kevin & Diane	R10-006	3500	3500
Robie, Lawrence	R12-012	42050	42050
Robie, Lawrence & Caroline	R10-008	1050	1050
Robie, Lawrence & Caroline	R09-027	15700	15700
Robie, Lawrence & Caroline	R05-001	16100	16100
Robie, Lawrence & Caroline	R12-017	16450	16450
Robie, Lawrence & Caroline	R11-019	24750	24750
Robie, Lawrence & Caroline	R06-048	56500/43050	99550
Robie, Lawrence	R09-019	13000	13000
Robie, Raymond & Patricia	R11-005	10800/500	11300
Robie, Robert	R10-003	4150	4150
Romanowski, Benjamin	R08-019	11800	11800
Rosen, Stephen & Patricia	R12-036	12150/24150	36300
Rounds, Bruce	R10-002	14200	14200
Rounds, Nellie	V00-050	11150/19250	30400
Russo, Peter & Ann Marie	V00-016	10150/36000	46150
Sample, Julia O	V00-032	10350/24400	34750
Sampson, Joseph & Faye	R10-002	14200	14200
Sanborn, Roger & Mary	R07-007	5950	5950
Sargent, Stanley & Rosa	R12-040	13950/600	14550
Schatz, Robert	R06-005	1200	1200
Schneck, George & Grita	R08-006	8900/40150	49050
Schofield, Warren & Martha	R11-002	16250/18250	34500

Scholl, Ralph & Kathleen	R01-042	7350/7950	15300
Schroeder, Mary M	R13-014	3500/7850	12350
Schwendenman, Beatrice	R12-054	10500	10500
Schwendenman, Beatrice	R12-025	7950/24250	32200
Seavey, Gerald & Joan	V00-015	9700/26800	36500
Seibel, Philip & Elaine	R01-024	6850	6850
Seibel, Philip & Elaine	R01-025	9550/16600	26150
Seibel, Philip J III	R01-024-001	11000/14700	25700
Shamon, Mildred	R08-001	6100	6100
Simond, Richard W & Karen M	R12-051	14650/3900	18550
Sisters of Sacred Heart of Mary	R01-039	19650	19650
Slater, Richard	R06-027	25600	25600
Smith, David P & Alice T	R14-002	2900	2900
Smith, Louise	V00-S02	6500/6700	13200
Snow Heirs, Irving C	R10-033	10450	10450
Snow Heirs, Irving C	R10-032	6200/8550	14750
Sorbello, Frank	R03-017	10850/6250	17100
Spiller, Edward	R12-033	9400/47400	56800
Spiller, Marion H	R11-004	8950/6800	15750
St. Arnould, Ann Marie	R09-053-A01	5900	5900
Stark, Jeffrey & Valorie	R08-004	7400/23400	30800
Stearns, Joseph & Marilyn	R13-004	13350	13350
Stevens, Clayton L	R01-051	17700	17700
Stevens, Daniel & Joyce	V00-109	12550/26050	38600
Stevens, Kenneth	R01-050	6150/200	6350
Stevens, Kenneth	R01-035	13950/7250	21200
Stewart, William & Ruth	R01-015	11250/42000	53250
Stockley, Raymond & Dorothy	R01-014	11200/36150	47350
Stockwell, Daniel & Meredith	R06-026	13300/45750	59050
Stone, Edward & Carol	R03-006	7250	7250
Straw, Clarence	V00-123	1150/250	1400
Straw, Clarence	R10-035	1280	1280
Switzer, Charles	R09-015	11050/3050	14100
Szwed Estate, Stanley	R03-057	24100/3700	27800
Szwed Estate, Stanley	R03-052	13650/36000	49650
Teague, Edna	R03-024	6400/21700	28100
Teague, Edna	V00-S01	18800/22050	40850
Thierry, John A	R07-002	5550	5550
Thierry, John A	R04-028	34150	34150
Thierry, John A	R03-056	34900/30400	65300
Thierry, John A	R03-044	23150/84100	107250
Thomas Edward J.	R08-002	14000	14000
Thomas, James & Diane	R04-027	17950	17950
Thomas, William & Yvonne	R10-029	19650	19650
Thomas, William H Jr	R09-016	10450	10450
Thomas, William H Jr	R06-041	12200	12200
Thomas, William H Jr	R01-031	33600	33600
Thomas, William H Jr	R05-002	113400	113400
Thomas, William H Jr	R06-029	14600	14600
Thomas, William H Jr	R09-002	136000	136000

Thompson, Douglas & Madeline	R06-007	15950	15950
Thompson, Mary L	R03-034	61350/40650	102000
Thompson, Natalie	R11-007	5600	5600
Thompson, Natalie	R11-006	11550	11550
Thomson, David F	R10-020	10050/25750	35800
Thomson, Frederick & Leah	R10-019	8550/4350	12900
Thomson, Frederick & Leah	V00-110	9800/32900	42700
Thomson, James W C	R10-017	500	500
Thomson, Manfred & Charlotte A	R10-005	29000/21150	50150
Thurber, Charles W III & Vera E	V00-122	5450/14300	19750
Tilney, Lewis	R06-037	37450/17250	54700
Tilton, Bruce & Brenda	R11-023-002	11750/19500	31250
Tilton, John & Agnes	R11-011	9050/33100	42150
Toppan, Louis & Adra	R03-050	8850/23250	32100
Toshack, Alan & Priscilla	V00-044	9850/22050	31900
Tower, William & Sandra	R09-053-B02	4000	4000
Tracy, Richard & Teruko	R09-020	20450/64600	85050
True, Ruth S	R06-021	11100/31350	42450
Tucker, C Everett & Gene	V00-106	9700/22550	32250
Tuplin, William M & Margaret	R03-035	3100	3100
Tupper, Richard & Joyce	R03-023	5100	5100
Twitchell, Sherman & Gabrielle	V00-009	10000/34900	44900
Twombly, Florence	V00-047-001	5500	5500
Twombly, Florence	V00-130	10250/37150	47400
Vachon, Mark A & Cynthia J	R12-013	8000/13900	21900
Wallace Estate, Charles	R01-052-001	6250/8600	14850
Wallace, E C & Karen	V00-047	16900/26850	43750
Wallace, Eddie & Karen	V00-130-001	3000	3000
Wallace, Eddie & Karen	V00-146	14550/16850	31400
Wallace, Marjorie	V00-060	9750/21850	31600
Walsh, Barbara	R07-001	27300/57400	84700
Walters, Antoinette	R04-021	8500	8500
Walters, Antoinette	R04-023	24750/40400	65150
Wasserman, Martin & Harriet	R04-025	23150/39450	62600
Wasserman, Martin & Harriet	R04-024	36500/38250	74750
Watson, William & Joann	V00-003	11250/31900	43150
Webster, Waldo J & Geraldine W	R01-001	33550/4900	28650
Wenzler, Francis & Rosemary	R03-039	13550/30900	44450
Wheeler Estate, Eva	V00-031	10200/21850	32050
Wheeler, Clifford & Frances	V00-030	9300/20400	29700
Wheeler, Clinton	R09-031	9850	9850
Wheeler, Clinton	V00-031	250	250
Wheeler, Clinton	R09-031	1900	1900
Wheeler, Dean	R09-053-A04	5200	5200
Wheeler, Dorothy E	V00-063	12400/43550	55950
White, Frank E & Doris E	R09-045	14400/35700	50100
White, Franklin D & Flora H	R09-053-B05	8700	8700
Whitman, Thomas & Teri	R08-014	12500/21450	33950
Wiggins, Charles & Lilla	R09-042		
Wiggins, Charles & Lilla	R09-041-001	12000/28300	40300

Wiggins, Lilla	V00-107	9850/25850	35700
Wilcox, Delilah	V00-068	15550/27600	43150
Wilcox, Douglas	V00-141	10350/24450	34800
Wilson, Eleanor	V00-054	11700/18050	29750
Wilson, George W Sr & Carolyn	V00-035	9750/23650	33400
Wilson, Larry & Penelope	V00-028	9250/21900	31150
Wilson, Maurice & Marion	R10-026	5400	5400
Wilson, Maurice & Marion	R10-009	5000/19100	24100
Winslow, Charles	V00-114	7650	7650
Winslow, Charles	R10-036	16250/24800	41050
Winslow, Charles S	V00-121	1500	1500
Wood, Martin L Jr & Barbara J	R01-017	13300/20950	34250
Woodward Estate, F R	V00-133	550	550
Woodward Estate, F R	R09-055	1100	1100
Woodward Estate, F R	R09-054	2050	2050
Woodward, Alpheus	R01-016-001	3550	3550
Woodward, Alpheus	R01-016	15850	15850
Woodward, Carl & Linda	R01-034	11600/30400	42000
Woodward, George & Eva	R05-011	11100/17550	28650
Worden, Kenneth & Beverly	V00-037	9400/24750	34150
Worster, Dwight & Marlyn	R13-013	1200/600	1800
Wright, Robert	R13-023	1350	1350
Wright, Robert	R13-025	1250	1250
Wright, Robert	R13-024	7100	7100
Wright, William	R13-023	1350	1350
Wright, William	R13-025	1250	1250
Wright, William	R13-024	7100	7100
Wright, William	R12-031	25750	25750
Young, Archie & Susan	R09-053-D02	2450	2450
Young, John & Laura	B09-053-C05	4500	4500

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HILL SCHOOL DISTRICT WARRANT

1982

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 NINTH DAY OF MARCH 1982 AT 10:00 A.M. IN THE FORENOON.

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.

Voting will be by official ballot and checklist. The polls will remain open from 10:00 a.m. to 6:00 p.m.

Absentee voting will be allowed at this election.

The foregoing procedure calling for election of 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 2, 1982.

GIVEN UNDER OUR HANDS AND SEALS AT HILL, NEW HAMPSHIRE ON THIS 10TH DAY OF FEBRUARY, 1982.

<u>George Wilson</u>)	
)	
<u>Barbara Docteur</u>)	School Board
)	
<u>William Murray</u>)	

A TRUE COPY OF WARRANT-ATTEST:

<u>George Wilson</u>)	
)	
<u>Barbara Docteur</u>)	School Board
)	
<u>William Murray</u>)	

HILL SCHOOL DISTRICT WARRANT

1982

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 SECOND DAY OF MARCH, 1982 AT 7:30 P.M. IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

- Article #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.
- Article #2 To hear reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.
- Article #3 To choose Agents and Committees in relation to any subject embraced in this warrant.
- Article #4 To see if the district will vote to authorize the school board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year financial audit in accordance with RSA 197:14. (Supp.)
- Article #5 To see if the District will vote to authorize the School Board to make application for, accept, and expend during the 1982-83 school year, on behalf of the School District all gifts, advances, grants-in-aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the United States Government, the State of New Hampshire, or any of its municipalities, or any other state, local or federal agency.
- Article #6 To see if the district will vote to raise and appropriate the sum of \$1,200.00 or some other sum for the purpose of installing a fire alarm system in the Jennie Blake School.
"By Petition"
- Article #7 To see if the District will vote to authorize the School Board to transfer \$500.00 to the Capital Reserve Fund from any unexpended funds from the 1981-82 appropriation if there are unexpended funds at the end of the fiscal year.

Article #8 To see what sum of money the district will raise and appropriate for the support of the schools, for the salaries of the 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.

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

GIVEN UNDER OUR HANDS AND SEALS AT SAID HILL ON THE SECOND DAY OF FEBRUARY, 1982.

<u>George Wilson</u>)	
)	
<u>Barbara Docteur</u>)	School Board
)	
<u>William Murray</u>)	

A TRUE COPY OF WARRANT-ATTEST:

<u>George Wilson</u>)	
)	
<u>Barbara Docteur</u>)	School Board
)	
<u>William Murray</u>)	

ANNUAL SCHOOL DISTRICT MEETING MINUTES

Pursuant to the attached Warrant, the Annual School District meeting was held at the Town Hall on Tuesday, March 3, 1981, at 7:30 p.m.

The meeting was opened by Rev. James Quimby, Moderator. The Moderator waived the reading of the warrant and it was not challenged by the assembly.

Article 1. It was voted that the salaries of School Board and Truant Officer and other officers and agents of the District be fixed according to the printed town report.

Article 2. It was voted that the reports of Agents, Auditors, Committees or Officers be accepted as printed.

Article 3. It was voted to accept Article 3 as printed.

Article 4. It was voted to authorize the school board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year financial audit in accordance with RSA 197:14(Supp.).

Article 5. It was voted to authorize the school board to make application for, accept, and expend during the 1981-1982 school year on behalf of the District all gifts, advances, grants-in-aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the United States Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency.

Article 6. It was voted to authorize the school board to take such action on behalf of the district as may be required to join as a party plaintiff in a suit against New Hampshire and proper officials thereof to compel the state to provide funds for the school districts for the purposes of more nearly equalizing the opportunities for children to receive a basic education and to see what amount the district will raise and appropriate for this purpose.

Article 7. It was voted to authorize the school board to transfer \$500 to the Capital Reserve Fund from any unexpended funds from 1980-1981 appropriation if there are unexpended funds.

Article 8. Motion made by George Wilson, seconded by Russell Docteur that the figure of \$275,603.00 be accepted as the budget for the coming year. After a lengthy discussion, an amendment was made by William Cummings that the total figure by \$271,643.00 or \$3,960.00 less than the original figure.

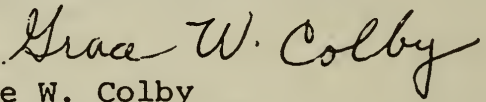
Vote by paper ballot - 27 yes; 20 no.

Voted as amended. Voted to accept \$271,643.00 as the budget for year 1981-1982.

Article 9. A rising vote of thanks was given Frederick Thomson for his many years of service. George Wilson, on behalf of the school board, presented Mr. Thomson with a plaque in appreciation of 13 years of service to school district.

There being no further business, the meeting adjourned at 9 P.M.

Respectfully submitted,


Grace W. Colby
Clerk

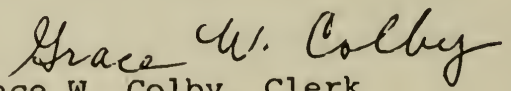
March 10, 1981

Pursuant to the foregoing warrant, the annual election of School Officers of the School District was held at the Town Hall on Tuesday, March 10, 1981. The meeting was opened by Paul Fillion, moderator pro tem, at 10 A.M.

The following officers were elected:

School Board - 3 years	Barbara Docteur
School Board - 1 year	Mark Mitchell
Treasurer	Brenda Cummings
Clerk	Joann Watson
Moderator	Rev. James Quimby

There being no further business the meeting adjourned at 6 P.M.


Grace W. Colby, Clerk

HILL SCHOOL DISTRICT

SCHOOL DIRECTORY

1981-82

SCHOOL BOARD

William Murray '82

George W. Wilson '83

Barbara Docteur '84

DISTRICT OFFICERS

James Quimby	Moderator
Joanne Watson	Clerk
Brenda Cummings	Treasurer
Fokion Lafionatis	Superintendent of Schools
Dr. Paul Fillion	Assistant Superintendent of Schools
Roland J. Desrochers	Business Administrator

Office: 119 Central Street, Franklin NH
Telephone: 934-3108

TEACHERS AND OTHER
ADMINISTRATIVE PERSONNEL

Edward Radigan	Teaching Principal Grades III - VI
Sarah Brophy	Associate School Psychologist
Susan Brewster	Title I Tutor & Resource Teacher
Georgette Huckins	Grades I - II
Dr. Jean R. Richards	Special Education Coordinator
Joanne Petelle	Grades III - VI
Carol Twomey	Music
Martha Gilchrist	School Nurse
Ralph Scholl	School Custodian
Harold Harbour	School Bus Driver
Nancy Byers	School Lunch Program
Marjorie Wallace	School Lunch Program
Irene Rayno	Substitute-School Lunch Program

To the Citizens of Hill:

Maintaining quality education with increasing inflation and decreasing revenues has proven to be the challenge facing educators today. The federal and state regulations have not decreased though revenues have. We have seen changes in special education revenues this past year that directly effect the tax dollars.

For example reimbursement for special education costs under the former laws (RSA 186-A), all amounts in excess of twice the state average tuition were paid back to the local districts. However, the legislature has passed a new Special Education law (RSA 186-C) and now pays Hill a sum of \$5000.00. This figure is based on a fixed number of special needs students and without regard to actual costs. The state does however, permit reimbursement for amounts expended in excess of \$9000.00 per child for special education programs.

Our school district provides special education services for ten (10) students within the District. Learning disabled and mild mentally retarded students are receiving specialized instructional help with the cooperative efforts of the classroom teachers, resource teacher and itinerant specialists within the school district. The related service of occupational therapy is continuing for certain educationally handicapped students, given by Ms. Chamberlain, Certified Occupational Therapy Assistant.

Three of our students are enrolled in Twin-City Special Education Regional Programs. The Hill School District has joined with Franklin and Laconia to provide regional special classes for students of low incidence handicaps. These programs include classes for the emotionally disturbed and for school aged multiply-handicapped students. One of our students is being educated by a program offered in the Laconia School District. No students have been placed in private residential schools.

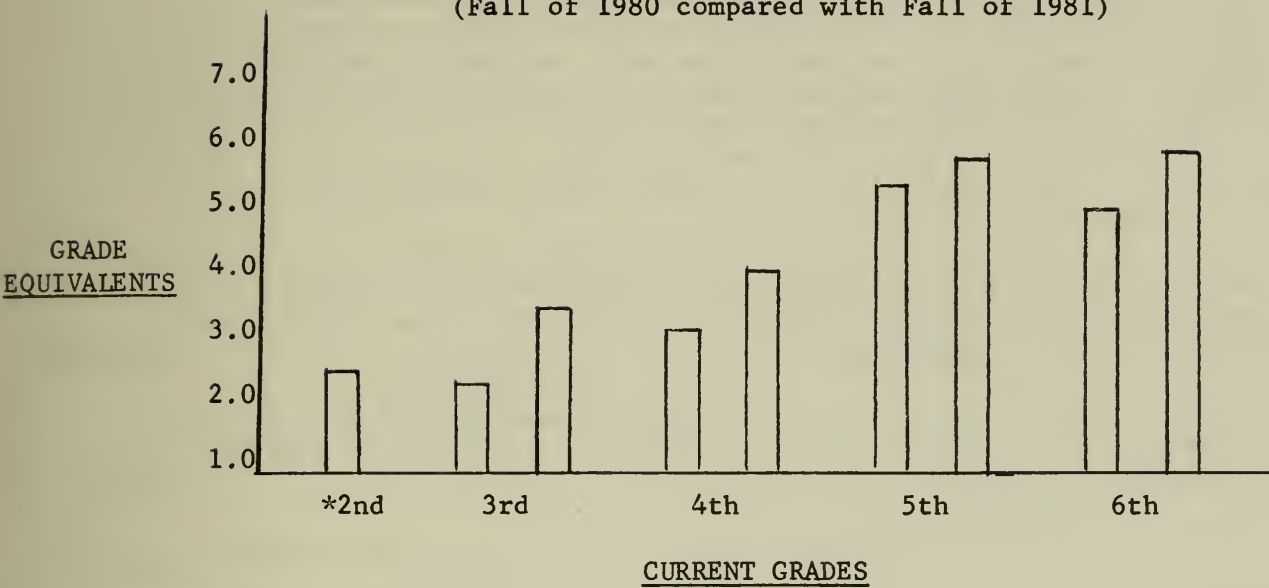
Testing Program

Twice each year we administer the Stanford Diagnostic Reading and Mathematics Test to students in grades two through six.

The charts on the following page represent the growth in skills that have occurred over one year by the same students.

TOTAL READING COMPREHENSION SCORES

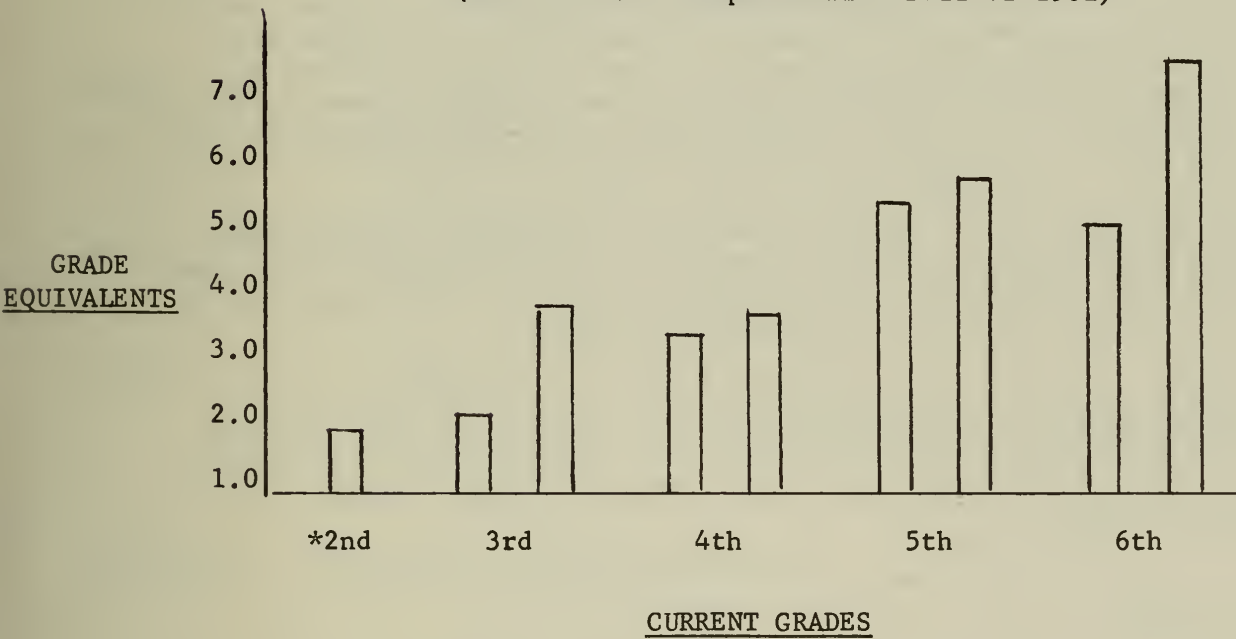
(Fall of 1980 compared with Fall of 1981)



*We do not test the first grade students using the Stanford therefore, no comparison can be made.

TOTAL MATHEMATICS SCORES

(Fall of 1980 compared with Fall of 1981)



*We do not test the first grade students using the Stanford therefore, no comparison can be made.

Accountability Program

Last May the fourth grade students were tested for the first time, on the state-mandate accountability tests. They were tested in the areas of New Hampshire History and Government, United States History and Government, Mathematics, Language Arts and writing. The complete and detailed results of the tests are available to anyone upon request of the Principal. However, we are very pleased with the stated average skills and knowledge of our students. You have every right to be proud of the accomplishments of the Jennie D. Blake School.

It was found that 91% of the students performed at the mastery level on the Language Arts and Reading tests. Ninety percent of the fourth graders demonstrated mastery of writing skills.

Mastery of New Hampshire History and Government as well as mastery of United States History and Government knowledge was achieved by 63% of the fourth graders.

Mastery of Mathematics was achieved by 87% of the fourth graders.

Based on the analysis of the overall results, the Hill School Board, administrators and teachers developed a "plan" (management plan) for improving all areas of the curriculum. The "plan" will detail a method for curriculum improvement.

Completion of District's Priorities

You may recall the School Board in 1979 adopted a three year plan to revitalize the programs in the Jennie D. Blake School. It called for updating the language arts, mathematics, science, physical education, social studies and study skills program. We are happy to report to you that these programs are now current through hard work by the teachers and your support of inservice programs and related budgetary items.

A second goal was to increase community involvement in the school through an active school volunteer program. Meeting this particular goal has been a real challenge. With the changes in the economy requiring two incomes, volunteers have not been readily available.

However, with funds from the Mott Foundation and dedicated efforts of Mrs. Carolyn Wilson, a volunteer program is a reality and many positive things are happening in our school. We very much appreciate her efforts and that of all school volunteers this past year who have assisted our professional staff.

Energy Project

The energy conservation work on the Jennie D. Blake School has been completed. New storm windows, insulation in the ceilings, electronic timing on the heating system and a vestibule will realize a savings in energy costs. We will be able to give you those costs in our report next year. However, preliminary evidence of a savings indicates that an increase in the oil budget for next year is not going to be necessary. We have budgeted the same figure and hope to expend less.

The Budget

The 1982-83 proposed budget listed near the end of this book reflects no program changes or growth. We have presented a maintenance budget for your consideration and action. The overall budget presented to the Budget Committee reflects a net increase \$43,013.00. The major areas of increase are as follows:

(Refer to your copy of the budget for additional information)

<u>Function</u>	<u>Amount</u> (increased over last year)	<u>Major Area</u>
#1100	\$ 4,504.00	Salaries for Teachers. Represents a 10% salary increase.
#1100	2,412.00	Teacher Aide
#1100	10,105.00	Tuition expenses paid to Franklin School District. Refer to page 19 and 20 for additional information.
#1100	700.00	Health Insurance
#1200	17,717.67	Special Education costs including tuitions and partial salary of Special Education Coordinator.
#2410	785.00	Operation of Principal's Office
#2552	1,135.00	Regular transportation. Increased rate per bus contract.
#2553	1,500.00	Special Education transportation for handicapped students for out-of-district placements.
#5100	2,995.00	Debt Service - payment on energy improvement notes plus interest charge.

\$41,853.00 Represents the major increases

The remaining increase of \$1,160.00 of the total overall \$43,013.00 increase is scattered throughout the budget.

REPORT OF JENNIE D. BLAKE SCHOOL PRINCIPAL

Pride seems to be the key word in summarizing the school year of 1981-82. The Jennie D. Blake School may be a small, rural school but we have accomplished many tasks that we are very proud of.

Our staff consists of four teachers. Susan Brewster, who is our Resource Teacher and also serves as a part-time Title I Tutor, is a native of Hill, having gone to school here and is still residing here. Mrs. JoAnne Petelle teaches the 3rd and 4th grade home room. Mrs. Petelle previously taught in Warren, New Hampshire and currently resides in Tilton. Mrs. Georgette Huckins still holds down the fort in grades 1 and 2. Despite the large size of her class this year (27) she still manages to do a fantastic job of combining both academic and social growth. In addition to serving as Principal, I teach grades 5 and 6. It is my task to get our students ready to enter Junior High School.

Our volunteer program is still going strong. We are currently in our first year of a three year grant that allows us to pay a volunteer coordinator. Our coordinator is Carolyn Wilson. Because of her fine efforts, we have been the recipient of many volunteer hours, and we have also had our cafeteria decorated with a beautiful hand-painted mural. The mural, a rural farm scene, was done entirely by Hill residents with inspirations by our students. It is people like our volunteers who make this a school that we can be proud of.

The Spring will be an exciting time of year for us. Not only will Dudley Laufman be coming to do contra dances with our students, but the New Hampshire Symphony Orchestra will be performing for our students in the Town Hall. Our sixth graders will be getting ready for their class trip to the Boston Museum of science and the New England Aquarium.

As you can see, we have a lot to be proud about. Sharing with us in our pride are Nancy Byers, Marge Wallace, and Irene Rayno- who work in our cafeteria; Mr. Ralph Scholl, our school custodian; Mrs. Priscilla Toshack, P.T.O. President; and the staff at the School Administrative Unit Eighteen office.

We all work hard so that the residents of Hill can be proud of their Jennie D. Blake School.

SCHOOL ADMINISTRATIVE UNIT EIGHTEEN SALARIES

Total Salary for Superintendent
July 1, 1981 through June 30, 1982: 33,000.00

Of this amount the State will pay: 2,500.00

Total share each district will pay
as follows:

Franklin	14,026.95
Hill	1,203.23
Winnisquam Regional	15,269.82
	<u>33,000.00</u>

Total Salary for Asst. Superintendent
July 1, 1981 through June 30, 1982: 27,113.00

Of this amount the State will pay: 1,803.57

Total share each district will pay
as follows:

Franklin	11,639.81
Hill	998.46
Winnisquam Regional	12,671.16
	<u>27,113.00</u>

Total Salary for Business Administrator
July 1, 1981 through June 30, 1982: 23,591.00

Of this amount the State will pay: 1,803.57

Total share each district will pay
as follows:

Franklin	10,020.04
Hill	859.51
Winnisquam Regional	10,907.88
	<u>23,591.00</u>

PROPOSED
SALARIES OF SCHOOL STAFF

1982-83 School Year

Full Time Positions:

One at	\$ 14,741.00
One at	\$ 14,411.00
One at	\$ 11,110.00

Part Time Positions:

One (Resource Room) at	\$ 7,123.00
One (New Position - Aide).	\$ 2,412.00
One (Principalship Stipend).	\$ 2,359.00
One (Music) at	\$ 1,843.00
One (School Nurse)	\$ 1,710.00
One (Coordinator of Special Education) .	\$ 807.52

TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1981

Total Number of Pupils	57
Number of Boys	26
Number of Girls	31
Average Daily Attendance	57.4
Average Daily Absence	2.6
Average Daily Membership	60.0
Percent of Attendance	95.7

SCHOOL ENROLLMENT AS OF JANUARY 29, 1982

SCHOOLS	GRADES												T
	1	2	3	4	5	6	7	8	9	10	11	12	
Jennie D. Blake School	12	14	12	9	7	11							65
Franklin Junior High							8	6					14
Franklin Senior High									16	16	9	13	54
Newfound Regional - Bristol											1		1
TOTALS	12	14	12	9	7	11	8	6	16	16	10	13	134

Note: Four (4) students are currently attending Regional Special Education Placements. Three (3) attend Memorial Middle School and one (1) in REECH II Program at the Pleasant Street School, Laconia. These four programs are operated by Twin-City Special Education Consortium.

KILLION, PLODZIK & SANDERSON

ACCOUNTANTS AND AUDITORS

171 NORTH MAIN STREET

CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.

STEPHEN D. PLODZIK, P.A.

ROBERT E. SANDERSON, P.A.

TELEPHONES

603 224-5971

603 225-6996

To the Members
of the School Board
Hill School District
Hill, New Hampshire

We have examined the combined financial statements and the combining financial statements of the Hill School District as of and for the fiscal year ended June 30, 1981, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining financial statements referred to above present fairly the financial position of the Hill School District at June 30, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Hill School District. The information has been subjected to the auditing procedures applied in the examination of the combined and combining financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

August 27, 1981

Killion, Plodzik & Sanderson

SCHEDULE 2
HILL SCHOOL DISTRICT
General Fund
Statement of Appropriations and Expenditures
For The Fiscal Year Ended June 30, 1981

	Appropriations 1980-81	Expenditures Net of Refunds	(Over) Under Budget
<u>Instruction</u>			
Regular Education	\$158,584	\$161,615	(\$3,031)
Special Education	7,404	4,138	3,266
Other Instruction	300	200	100
Total Instruction	<u>166,288</u>	<u>165,953</u>	<u>335</u>
<u>Supporting Services</u>			
<u>Pupils</u>			
Attendance and Social Work	10	10	
Guidance	500	272	228
Health	1,443	1,441	2
Psychological	2,599	3,209	(610)
Speech Pathology and Audiology	480	160	320
Other Pupils	240	477	(237)
<u>Instructional</u>			
Improvement of Instruction	435	433	2
Educational Media	1,016	493	523
<u>General Administration</u>			
School Board	1,764	2,007	(243)
Office of the Superintendent	6,922	6,922	
School Administration	2,376	2,155	221
<u>Business</u>			
Operation and Maintenance of Plant	10,609	10,989	(380)
Pupil Transportation	21,677	20,144	1,533
Other Supporting Services	6,663	6,932	(269)
Total Supporting Services	<u>56,734</u>	<u>55,644</u>	<u>1,090</u>
<u>Fund Transfers</u>			
Food Service Fund	5,868	5,868	
Capital Reserve Fund	500	500	
Total Fund Transfers	<u>6,368</u>	<u>6,368</u>	
<u>Total Appropriations</u>	<u>\$229,390</u>	<u>\$227,965</u>	<u>\$1,425</u>

HILL PROPOSED BUDGET FOR 1982-83

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
1 GENERAL FUND				
1100 REG. INSTRUCTION				
112 REG.PROF.ED.SAL.				
1 ELEMENTARY	\$41130.10	\$44724.00	\$49228.00	\$4504.00
REG.PROF.ED.SAL. TOTALS	\$41130.10	\$44724.00	\$49228.00	\$4504.00
114 AIDES SALARIES				
1 ELEMENTARY	\$1632.33	\$.00	\$2412.00	\$2412.00
AIDES SALARIES TOTALS	\$1632.33	\$.00	\$2412.00	\$2412.00
122 SUB.TEACH.SAL.				
1 ELEMENTARY	\$625.00	\$500.00	\$600.00	\$100.00
SUB.TEACH.SAL. TOTALS	\$625.00	\$500.00	\$600.00	\$100.00
211 HEALTH INSURANCE				
1 ELEMENTARY	\$1950.00	\$2100.00	\$2800.00	\$700.00
HEALTH INSURANCE TOTALS	\$1950.00	\$2100.00	\$2800.00	\$700.00
213 LIFE INSURANCE				
1 ELEMENTARY	\$84.60	\$90.00	\$69.00	\$21.00-
LIFE INSURANCE TOTALS	\$84.60	\$90.00	\$69.00	\$21.00-
561 TUITION N.H. LEA				
2 JR. HIGH SCHOOL	\$26757.08	\$21314.50	\$35601.00	\$14286.50
3 HIGH SCHOOL	\$85840.74	\$109584.50	\$105403.00	\$4181.50-
TUITION N.H. LEA TOTALS	\$112597.82	\$130899.00	\$141004.00	\$10105.00
REG. INSTRUCTION TOTALS	\$158019.85	\$178313.00	\$196113.00	\$17800.00
1102 ART				
610 SUPPLIES				
1 ELEMENTARY	\$66.15	\$52.00	\$178.00	\$126.00
SUPPLIES TOTALS	\$66.15	\$52.00	\$178.00	\$126.00
ART TOTALS	\$66.15	\$52.00	\$178.00	\$126.00
1105 ENGLISH				
610 SUPPLIES				
1 ELEMENTARY	\$2.37	\$66.00	\$63.00	\$3.00-
SUPPLIES TOTALS	\$2.37	\$66.00	\$63.00	\$3.00-
630 BOOKS				
1 ELEMENTARY	\$.00	\$.00	\$.00	\$.00
BOOKS TOTALS	\$.00	\$.00	\$.00	\$.00
ENGLISH TOTALS	\$2.37	\$66.00	\$63.00	\$3.00-
1108 PHYS. EDUCATION				
610 SUPPLIES				
1 ELEMENTARY	\$79.08	\$85.00	\$288.00	\$203.00

HILL PROPOSED BUDGET FOR 1982-83

		PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
SUPPLIES	TOTALS	\$79.08	\$85.00	\$288.00	\$203.00
741	ADDITIONAL EQUIP				
1	ELEMENTARY	\$.00	\$75.00	\$.00	\$75.00-
ADDITIONAL EQUIP	TOTALS	\$.00	\$75.00	\$.00	\$75.00-
PHYS. EDUCATION	TOTALS	\$79.08	\$160.00	\$288.00	\$128.00
1111	MATH				
610	SUPPLIES				
1	ELEMENTARY	\$429.17	\$215.00	\$373.00	\$158.00
SUPPLIES	TOTALS	\$429.17	\$215.00	\$373.00	\$158.00
630	BOOKS				
1	ELEMENTARY	\$.00	\$.00	\$.00	\$.00
BOOKS	TOTALS	\$.00	\$.00	\$.00	\$.00
MATH	TOTALS	\$429.17	\$215.00	\$373.00	\$158.00
1113	SCIENCE				
610	SUPPLIES				
1	ELEMENTARY	\$204.37	\$100.00	\$100.00	\$.00
SUPPLIES	TOTALS	\$204.37	\$100.00	\$100.00	\$.00
630	BOOKS				
1	ELEMENTARY	\$.00	\$.00	\$363.00	\$363.00
BOOKS	TOTALS	\$.00	\$.00	\$363.00	\$363.00
SCIENCE	TOTALS	\$204.37	\$100.00	\$463.00	\$363.00
1115	SOCIAL STUDIES				
610	SUPPLIES				
1	ELEMENTARY	\$155.05	\$94.00	\$.00	\$94.00-
SUPPLIES	TOTALS	\$155.05	\$94.00	\$.00	\$94.00-
630	BOOKS				
1	ELEMENTARY	\$463.33	\$95.00	\$.00	\$95.00-
BOOKS	TOTALS	\$463.33	\$95.00	\$.00	\$95.00-
SOCIAL STUDIES	TOTALS	\$618.38	\$189.00	\$.00	\$189.00-
1118	GENERAL EDUC.				
610	SUPPLIES				
1	ELEMENTARY	\$1611.38	\$1219.00	\$1219.00	\$.00
SUPPLIES	TOTALS	\$1611.38	\$1219.00	\$1219.00	\$.00
GENERAL EDUC.	TOTALS	\$1611.38	\$1219.00	\$1219.00	\$.00
1123	READING				
610	SUPPLIES				
1	ELEMENTARY	\$748.51	\$525.00	\$459.00	\$66.00-

HILL PROPOSED BUDGET FOR 1982-83

		PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
SUPPLIES	TOTALS	\$748.51	\$525.00	\$459.00	\$66.00-
630 BOOKS					
1 ELEMENTARY		\$.00	\$50.00	\$375.00	\$325.00
BOOKS	TOTALS	\$.00	\$50.00	\$375.00	\$325.00
READING	TOTALS	\$748.51	\$575.00	\$834.00	\$259.00
1200 SPEC. EDUCATION					
111 REG. ADMIN. SAL.					
0 DISTRICT WIDE		\$.00	\$.00	\$807.52	\$807.52
REG. ADMIN. SAL.	TOTALS	\$.00	\$.00	\$807.52	\$807.52
132 TUTOR SALARY					
1 ELEMENTARY		\$32.50	\$450.00	\$450.00	\$.00
TUTOR SALARY	TOTALS	\$32.50	\$450.00	\$450.00	\$.00
331 RURAL PRE. CLINIC					
1 ELEMENTARY		\$464.00	\$.00	\$.00	\$.00
RURAL PRE. CLINIC	TOTALS	\$464.00	\$.00	\$.00	\$.00
390 OTHER PURCH. SERV					
1 ELEMENTARY		\$.00	\$923.33	\$156.48	\$766.85-
OTHER PURCH. SERV	TOTALS	\$.00	\$923.33	\$156.48	\$766.85-
561 TUITION N.H. LEA					
1 ELEMENTARY		\$1945.64	\$.00	\$23000.00	\$23000.00
2 JR. HIGH SCHOOL		\$1696.00	\$4000.00	\$.00	\$4000.00-
3 HIGH SCHOOL		\$.00	\$4400.00	\$3200.00	\$1200.00-
TUITION N.H. LEA	TOTALS	\$3641.64	\$8400.00	\$26200.00	\$17800.00
569 TUITION PRI. SCH.					
1 ELEMENTARY		\$.00	\$1.00	\$.00	\$1.00-
2 JR. HIGH SCHOOL		\$.00	\$1.00	\$.00	\$1.00-
3 HIGH SCHOOL		\$.00	\$1.00	\$.00	\$1.00-
TUITION PRI. SCH.	TOTALS	\$.00	\$3.00	\$.00	\$3.00-
610 SUPPLIES					
1 ELEMENTARY		\$.00	\$170.00	\$50.00	\$120.00-
SUPPLIES	TOTALS	\$.00	\$170.00	\$50.00	\$120.00-
SPEC. EDUCATION	TOTALS	\$4138.14	\$9946.33	\$27664.00	\$17717.67
1410 CO-CURR. ACT.					
112 REG. PROF. ED. SAL.					
1 ELEMENTARY		\$200.00	\$300.00	\$400.00	\$100.00
REG. PROF. ED. SAL.	TOTALS	\$200.00	\$300.00	\$400.00	\$100.00
CO-CURR. ACT.	TOTALS	\$200.00	\$300.00	\$400.00	\$100.00

HILL PROPOSED BUDGET FOR 1982-83

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
2112 TRUANT OFFICER				
111 REG.ADMIN.SAL.				
1 ELEMENTARY	\$10.00	\$10.00	\$10.00	\$.00
REG.ADMIN.SAL. TOTALS	\$10.00	\$10.00	\$10.00	\$.00
TRUANT OFFICER TOTALS	\$10.00	\$10.00	\$10.00	\$.00
2123 APPRAISAL(TEST.)				
390 OTHER PURCH.SERV				
1 ELEMENTARY	\$175.17	\$.00	\$.00	\$.00
OTHER PURCH.SERV TOTALS	\$175.17	\$.00	\$.00	\$.00
610 SUPPLIES				
1 ELEMENTARY	\$96.95	\$150.00	\$.00	\$150.00-
SUPPLIES TOTALS	\$96.95	\$150.00	\$.00	\$150.00-
APPRAISAL(TEST.) TOTALS	\$272.12	\$150.00	\$.00	\$150.00-
2134 NURSING SERVICES				
113 REG. HEALTH SAL.				
1 ELEMENTARY	\$1426.00	\$1569.00	\$1710.00	\$141.00
REG. HEALTH SAL. TOTALS	\$1426.00	\$1569.00	\$1710.00	\$141.00
610 SUPPLIES				
1 ELEMENTARY	\$15.00	\$75.00	\$75.00	\$.00
SUPPLIES TOTALS	\$15.00	\$75.00	\$75.00	\$.00
NURSING SERVICES TOTALS	\$1441.00	\$1644.00	\$1785.00	\$141.00
2139 PHYSICAL THERAPY				
330 PUPIL SERVICES				
1 ELEMENTARY	\$.00	\$.00	\$1540.00	\$1540.00
PUPIL SERVICES TOTALS	\$.00	\$.00	\$1540.00	\$1540.00
PHYSICAL THERAPY TOTALS	\$.00	\$.00	\$1540.00	\$1540.00
2140 PSYCHOL. SERV.				
330 PUPIL SERVICES				
1 ELEMENTARY	\$3208.76	\$3524.80	\$660.00	\$2864.80-
PUPIL SERVICES TOTALS	\$3208.76	\$3524.80	\$660.00	\$2864.80-
PSYCHOL. SERV. TOTALS	\$3208.76	\$3524.80	\$660.00	\$2864.80-
2144 PSYCHOTHERAPY				
330 PUPIL SERVICES				
1 ELEMENTARY	\$.00	\$880.00	\$.00	\$880.00-
PUPIL SERVICES TOTALS	\$.00	\$880.00	\$.00	\$880.00-
PSYCHOTHERAPY TOTALS	\$.00	\$880.00	\$.00	\$880.00-

HILL PROPOSED BUDGET FOR 1982-83

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
2152 SPEECH PATHOLOGY				
330 PUPIL SERVICES				
1 ELEMENTARY	\$160.00	\$200.00	\$200.00	\$.00
PUPIL SERVICES TOTALS	\$160.00	\$200.00	\$200.00	\$.00
SPEECH PATHOLOGY TOTALS	\$160.00	\$200.00	\$200.00	\$.00
2160 OCCUPAT.THERAPY				
113 REG. HEALTH SAL.				
1 ELEMENTARY	\$297.00	\$.00	\$.00	\$.00
REG. HEALTH SAL. TOTALS	\$297.00	\$.00	\$.00	\$.00
330 PUPIL SERVICES				
1 ELEMENTARY	\$180.00	\$900.00	\$1130.00	\$230.00
PUPIL SERVICES TOTALS	\$180.00	\$900.00	\$1130.00	\$230.00
OCCUPAT.THERAPY TOTALS	\$477.00	\$900.00	\$1130.00	\$230.00
2190 ASSEMBLY PROG.				
330 PUPIL SERVICES				
1 ELEMENTARY	\$.00	\$150.00	\$200.00	\$50.00
PUPIL SERVICES TOTALS	\$.00	\$150.00	\$200.00	\$50.00
ASSEMBLY PROG. TOTALS	\$.00	\$150.00	\$200.00	\$50.00
2212 INST.&CURR.DEV.				
630 BOOKS				
1 ELEMENTARY	\$77.30	\$.00	\$.00	\$.00
BOOKS TOTALS	\$77.30	\$.00	\$.00	\$.00
INST.&CURR.DEV. TOTALS	\$77.30	\$.00	\$.00	\$.00
2213 INS.STAFF TRAIN.				
270 TUITION REIMB.				
1 ELEMENTARY	\$349.96	\$473.00	\$473.00	\$.00
TUITION REIMB. TOTALS	\$349.96	\$473.00	\$473.00	\$.00
580 TRAVEL				
1 ELEMENTARY	\$5.44	\$75.00	\$100.00	\$25.00
TRAVEL TOTALS	\$5.44	\$75.00	\$100.00	\$25.00
INS.STAFF TRAIN. TOTALS	\$355.40	\$548.00	\$573.00	\$25.00
2222 SCHOOL LIBRARY				
610 SUPPLIES				
1 ELEMENTARY	\$.00	\$.00	\$25.00	\$25.00
SUPPLIES TOTALS	\$.00	\$.00	\$25.00	\$25.00
630 BOOKS				
1 ELEMENTARY	\$216.23	\$270.00	\$315.00	\$45.00

HILL PROPOSED BUDGET FOR 1982-83

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
BOOKS TOTALS	\$216.23	\$270.00	\$315.00	\$45.00
640 PERIODICALS				
1 ELEMENTARY	\$21.36	\$30.00	\$75.00	\$45.00
PERIODICALS TOTALS	\$21.36	\$30.00	\$75.00	\$45.00
SCHOOL LIBRARY TOTALS	\$237.59	\$300.00	\$415.00	\$115.00
2223 AUDIO VISUAL				
453 RENTAL OF FILMS				
1 ELEMENTARY	\$40.81	\$50.00	\$100.00	\$50.00
RENTAL OF FILMS TOTALS	\$40.81	\$50.00	\$100.00	\$50.00
610 SUPPLIES				
1 ELEMENTARY	\$25.28	\$21.00	\$30.00	\$9.00
SUPPLIES TOTALS	\$25.28	\$21.00	\$30.00	\$9.00
741 ADDITIONAL EQUIP				
1 ELEMENTARY	\$130.91	\$.00	\$.00	\$.00
ADDITIONAL EQUIP TOTALS	\$130.91	\$.00	\$.00	\$.00
742 REPLACE,EQUIP.				
1 ELEMENTARY	\$.00	\$.00	\$.00	\$.00
REPLACE,EQUIP, TOTALS	\$.00	\$.00	\$.00	\$.00
AUDIO VISUAL TOTALS	\$197.00	\$71.00	\$130.00	\$59.00
2224 EDUCATIONAL T-V				
330 PUPIL SERVICES				
1 ELEMENTARY	\$58.00	\$60.00	\$96.00	\$36.00
PUPIL SERVICES TOTALS	\$58.00	\$60.00	\$96.00	\$36.00
EDUCATIONAL T-V TOTALS	\$58.00	\$60.00	\$96.00	\$36.00
2311 SCH.BD.SERVICES				
111 REG.ADMIN,SAL.				
0 DISTRICT WIDE	\$400.00	\$400.00	\$400.00	\$.00
REG.ADMIN,SAL, TOTALS	\$400.00	\$400.00	\$400.00	\$.00
360 DATA PROC.SERV.				
0 DISTRICT WIDE	\$.00	\$20.00	\$20.00	\$.00
DATA PROC.SERV, TOTALS	\$.00	\$20.00	\$20.00	\$.00
522 LIABILITY INS.				
1 ELEMENTARY	\$117.00	\$307.00	\$150.00	\$157.00-
LIABILITY INS, TOTALS	\$117.00	\$307.00	\$150.00	\$157.00-
523 FIDELITY BOND				
1 ELEMENTARY	\$44.00	\$44.00	\$44.00	\$.00
FIDELITY BOND TOTALS	\$44.00	\$44.00	\$44.00	\$.00
540 ADVERTISING				
0 DISTRICT WIDE	\$14.99	\$100.00	\$100.00	\$.00

HILL PROPOSED BUDGET FOR 1982-83

		PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
ADVERTISING	TOTALS	\$14.99	\$100.00	\$100.00	\$.00
581	CONFERENCES				
0	DISTRICT WIDE	\$64.60	\$70.00	\$70.00	\$.00
CONFERENCES	TOTALS	\$64.60	\$70.00	\$70.00	\$.00
640	PERIODICALS				
0	DISTRICT WIDE	\$96.00	\$.00	\$.00	\$.00
PERIODICALS	TOTALS	\$96.00	\$.00	\$.00	\$.00
810	DUES & FEES				
0	DISTRICT WIDE	\$5.00	\$150.00	\$260.00	\$110.00
DUES & FEES	TOTALS	\$5.00	\$150.00	\$260.00	\$110.00
SCH.BD.SERVICES	TOTALS	\$741.59	\$1091.00	\$1044.00	\$47.00-
2312	CENSUS TAKING				
390	OTHER PURCH.SERV				
0	DISTRICT WIDE	\$.00	\$25.00	\$.00	\$25.00-
OTHER PURCH.SERV	TOTALS	\$.00	\$25.00	\$.00	\$25.00-
CENSUS TAKING	TOTALS	\$.00	\$25.00	\$.00	\$25.00-
2313	SCHOOL TREASURER				
111	REG.ADMIN.SAL.				
0	DISTRICT WIDE	\$150.00	\$150.00	\$150.00	\$.00
REG.ADMIN.SAL.	TOTALS	\$150.00	\$150.00	\$150.00	\$.00
532	POSTAGE				
1	ELEMENTARY	\$101.00	\$15.00	\$40.00	\$25.00
POSTAGE	TOTALS	\$101.00	\$15.00	\$40.00	\$25.00
742	REPLACE.EQUIP.				
1	ELEMENTARY	\$89.95	\$.00	\$.00	\$.00
REPLACE.EQUIP.	TOTALS	\$89.95	\$.00	\$.00	\$.00
SCHOOL TREASURER	TOTALS	\$340.95	\$165.00	\$190.00	\$25.00
2314	ELECTIONS				
111	REG.ADMIN.SAL.				
0	DISTRICT WIDE	\$10.00	\$10.00	\$10.00	\$.00
REG.ADMIN.SAL.	TOTALS	\$10.00	\$10.00	\$10.00	\$.00
ELECTIONS	TOTALS	\$10.00	\$10.00	\$10.00	\$.00
2315	LEGAL				
380	BD.OF ED.SERV.				
0	DISTRICT WIDE	\$300.00	\$507.00	\$300.00	\$207.00-
BD.OF ED.SERV.	TOTALS	\$300.00	\$507.00	\$300.00	\$207.00-

HILL PROPOSED BUDGET FOR 1982-83

		PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
LEGAL	TOTALS	\$300.00	\$507.00	\$300.00	\$207.00-
2317	AUDIT				
380	BD.OF ED.SERV.				
0	DISTRICT WIDE	\$600.00	\$600.00	\$700.00	\$100.00
BD.OF ED.SERV.	TOTALS	\$600.00	\$600.00	\$700.00	\$100.00
AUDIT	TOTALS	\$600.00	\$600.00	\$700.00	\$100.00
2319	DISTRICT CLERK				
111	REG.ADMIN.SAL.				
0	DISTRICT WIDE	\$15.00	\$15.00	\$15.00	\$.00
REG.ADMIN.SAL.	TOTALS	\$15.00	\$15.00	\$15.00	\$.00
DISTRICT CLERK	TOTALS	\$15.00	\$15.00	\$15.00	\$.00
2320	SUPT. OFFICE				
351	S.A.U. ASSESS.				
1	ELEMENTARY	\$6922.28	\$6604.21	\$7021.73	\$417.52
S.A.U. ASSESS.	TOTALS	\$6922.28	\$6604.21	\$7021.73	\$417.52
SUPT. OFFICE	TOTALS	\$6922.28	\$6604.21	\$7021.73	\$417.52
2410	PRINCIPAL OFFICE				
111	REG.ADMIN.SAL.				
1	ELEMENTARY	\$1875.90	\$2144.00	\$2359.00	\$215.00
REG.ADMIN.SAL.	TOTALS	\$1875.90	\$2144.00	\$2359.00	\$215.00
532	POSTAGE				
1	ELEMENTARY	\$19.74	\$150.00	\$150.00	\$.00
POSTAGE	TOTALS	\$19.74	\$150.00	\$150.00	\$.00
550	PRINTING				
1	ELEMENTARY	\$11.10	\$65.00	\$165.00	\$100.00
PRINTING	TOTALS	\$11.10	\$65.00	\$165.00	\$100.00
580	TRAVEL				
1	ELEMENTARY	\$75.50	\$100.00	\$150.00	\$50.00
TRAVEL	TOTALS	\$75.50	\$100.00	\$150.00	\$50.00
610	SUPPLIES				
1	ELEMENTARY	\$119.95	\$50.00	\$50.00	\$.00
SUPPLIES	TOTALS	\$119.95	\$50.00	\$50.00	\$.00
742	REPLACE.EQUIP.				
1	ELEMENTARY	\$.00	\$.00	\$450.00	\$450.00
REPLACE.EQUIP.	TOTALS	\$.00	\$.00	\$450.00	\$450.00
810	DUES & FEES				
1	ELEMENTARY	\$40.00	\$180.00	\$150.00	\$30.00-

HILL PROPOSED BUDGET FOR 1982-83

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
DUES & FEES TOTALS	\$40.00	\$180.00	\$150.00	\$30.00
PRINCIPAL OFFICE TOTALS	\$2142.19	\$2689.00	\$3474.00	\$785.00
2490 OTHER ADMIN.SERV				
610 SUPPLIES				
1 ELEMENTARY	\$.00	\$50.00	\$25.00	\$25.00
SUPPLIES TOTALS	\$.00	\$50.00	\$25.00	\$25.00
OTHER ADMIN.SERV TOTALS	\$.00	\$50.00	\$25.00	\$25.00
2542 OPER. OF BLDGS.				
119 CUST.&MAINT.SAL.				
1 ELEMENTARY	\$2500.08	\$2750.00	\$3025.00	\$275.00
CUST.&MAINT.SAL. TOTALS	\$2500.08	\$2750.00	\$3025.00	\$275.00
421 WATER SERVICE				
1 ELEMENTARY	\$40.00	\$40.00	\$40.00	\$.00
WATER SERVICE TOTALS	\$40.00	\$40.00	\$40.00	\$.00
433 CUST.CONT'D.SERV				
1 ELEMENTARY	\$.00	\$200.00	\$200.00	\$.00
CUST.CONT'D.SERV TOTALS	\$.00	\$200.00	\$200.00	\$.00
521 PROPERTY INS.				
1 ELEMENTARY	\$539.20	\$674.00	\$674.00	\$.00
PROPERTY INS. TOTALS	\$539.20	\$674.00	\$674.00	\$.00
531 TELEPHONE				
1 ELEMENTARY	\$342.54	\$428.00	\$450.00	\$22.00
TELEPHONE TOTALS	\$342.54	\$428.00	\$450.00	\$22.00
610 SUPPLIES				
1 ELEMENTARY	\$469.70	\$600.00	\$600.00	\$.00
SUPPLIES TOTALS	\$469.70	\$600.00	\$600.00	\$.00
652 ELECTRICITY				
1 ELEMENTARY	\$1505.25	\$1715.00	\$1715.00	\$.00
ELECTRICITY TOTALS	\$1505.25	\$1715.00	\$1715.00	\$.00
653 FUEL OIL				
1 ELEMENTARY	\$4569.60	\$4800.00	\$4800.00	\$.00
FUEL OIL TOTALS	\$4569.60	\$4800.00	\$4800.00	\$.00
751 ADDITIONAL FURN.				
1 ELEMENTARY	\$.00	\$.00	\$.00	\$.00
ADDITIONAL FURN. TOTALS	\$.00	\$.00	\$.00	\$.00
752 REPLACE.FURN.				
1 ELEMENTARY	\$.00	\$.00	\$.00	\$.00

HILL PROPOSED BUDGET FOR 1982-83

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
REPLACE.FURN. TOTALS	\$.00	\$.00	\$.00	\$.00
OPER. OF BLDGS. TOTALS	\$9966.37	\$11207.00	\$11504.00	\$297.00
2544 CARE OF EQUIP.				
440 REPAIR&MAIN.SER.				
1 ELEMENTARY	\$282.10	\$150.00	\$150.00	\$.00
REPAIR&MAIN.SER. TOTALS	\$282.10	\$150.00	\$150.00	\$.00
CARE OF EQUIP. TOTALS	\$282.10	\$150.00	\$150.00	\$.00
2547 MAIN. OF BLDGS.				
440 REPAIR&MAIN.SER.				
1 ELEMENTARY	\$439.06	\$500.00	\$500.00	\$.00
REPAIR&MAIN.SER. TOTALS	\$439.06	\$500.00	\$500.00	\$.00
610 SUPPLIES				
1 ELEMENTARY	\$325.21	\$200.00	\$200.00	\$.00
SUPPLIES TOTALS	\$325.21	\$200.00	\$200.00	\$.00
MAIN. OF BLDGS. TOTALS	\$764.27	\$700.00	\$700.00	\$.00
2552 REGULAR TRANS.				
513 TRANS.CONTRACTOR				
0 DISTRICT WIDE	\$17101.82	\$20459.00	\$21594.00	\$1135.00
TRANS.CONTRACTOR TOTALS	\$17101.82	\$20459.00	\$21594.00	\$1135.00
REGULAR TRANS. TOTALS	\$17101.82	\$20459.00	\$21594.00	\$1135.00
2553 HANDICAP TRANS.				
513 TRANS.CONTRACTOR				
1 ELEMENTARY	\$402.60	\$.00	\$6500.00	\$6500.00
2 JR. HIGH SCHOOL	\$.00	\$3500.00	\$.00	\$3500.00-
3 HIGH SCHOOL	\$2415.05	\$3500.00	\$2000.00	\$1500.00-
TRANS.CONTRACTOR TOTALS	\$2817.65	\$7000.00	\$8500.00	\$1500.00
HANDICAP TRANS. TOTALS	\$2817.65	\$7000.00	\$8500.00	\$1500.00
2554 FIELD TRIPS				
513 TRANS.CONTRACTOR				
1 ELEMENTARY	\$224.50	\$221.00	\$345.00	\$124.00
TRANS.CONTRACTOR TOTALS	\$224.50	\$221.00	\$345.00	\$124.00
FIELD TRIPS TOTALS	\$224.50	\$221.00	\$345.00	\$124.00
2561 SUPER.FOOD SERV.				
118 FOOD SERV. SAL.				
1 ELEMENTARY	\$.00	\$6030.00	\$6642.00	\$612.00
FOOD SERV. SAL. TOTALS	\$.00	\$6030.00	\$6642.00	\$612.00

HILL PROPOSED BUDGET FOR 1982-83

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
SUPER.FOOD SERV. TOTALS	\$.00	\$6030.00	\$6642.00	\$612.00
2900 EMPL. BENEFITS				
214 WORKERS COMP.				
1 ELEMENTARY	\$394.60	\$414.00	\$457.00	\$43.00
WORKERS COMP. TOTALS	\$394.60	\$414.00	\$457.00	\$43.00
222 TEACH.RETIREMENT				
1 ELEMENTARY	\$1003.91	\$1052.00	\$736.00	\$316.00-
TEACH.RETIREMENT TOTALS	\$1003.91	\$1052.00	\$736.00	\$316.00-
224 RETIREE ASS.TCHR				
1 ELEMENTARY	\$1778.64	\$1778.66	\$2193.00	\$414.34
RETIREE ASS.TCHR TOTALS	\$1778.64	\$1778.66	\$2193.00	\$414.34
226 ACCRUED LIAB.TCH				
1 ELEMENTARY	\$.00	\$39.00	\$34.00	\$5.00-
ACCRUED LIAB.TCH TOTALS	\$.00	\$39.00	\$34.00	\$5.00-
230 F.I.C.A.				
1 ELEMENTARY	\$3285.63	\$3658.00	\$4054.27	\$396.27
F.I.C.A. TOTALS	\$3285.63	\$3658.00	\$4054.27	\$396.27
260 UNEMPL. COMP.				
1 ELEMENTARY	\$468.97	\$375.00	\$408.00	\$33.00
UNEMPL. COMP. TOTALS	\$468.97	\$375.00	\$408.00	\$33.00
EMPL. BENEFITS TOTALS	\$6931.75	\$7316.66	\$7882.27	\$565.61
5100 DEBT SERVICE				
830 PRINC. PAYMENT				
0 DISTRICT WIDE	\$.00	\$.00	\$2500.00	\$2500.00
PRINC. PAYMENT TOTALS	\$.00	\$.00	\$2500.00	\$2500.00
840 INTEREST PAYMENT				
0 DISTRICT WIDE	\$.00	\$.00	\$495.00	\$495.00
INTEREST PAYMENT TOTALS	\$.00	\$.00	\$495.00	\$495.00
DEBT SERVICE TOTALS	\$.00	\$.00	\$2995.00	\$2995.00
5240 TRAN.TO FOOD SER				
880 FUND TRANSFERS				
0 DISTRICT WIDE	\$750.00	\$6730.00	\$6730.00	\$.00
FUND TRANSFERS TOTALS	\$750.00	\$6730.00	\$6730.00	\$.00
TRAN.TO FOOD SER TOTALS	\$750.00	\$6730.00	\$6730.00	\$.00
5250 TRAN.TO CAP.RES.				
880 FUND TRANSFERS				
0 DISTRICT WIDE	\$1000.00	\$500.00	\$500.00	\$.00

HILL PROPOSED BUDGET FOR 1982-83

		PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
FUND TRANSFERS	TOTALS	\$1000.00	\$500.00	\$500.00	\$.00
TRAN.TO CAP.RES.	TOTALS	\$1000.00	\$500.00	\$500.00	\$.00
GENERAL FUND	TOTALS	\$223522.04	\$271643.00	\$314656.00	\$43013.00
3 CAPITAL PROJECTS					
4600 BLDG.IMPROVEMENT					
460 CONSTR. SERVICES					
0 DISTRICT WIDE		\$800.00	\$.00	\$.00	\$.00
CONSTR. SERVICES TOTALS		\$800.00	\$.00	\$.00	\$.00
BLDG.IMPROVEMENT TOTALS		\$800.00	\$.00	\$.00	\$.00
CAPITAL PROJECTS TOTALS		\$800.00	\$.00	\$.00	\$.00
GRAND	TOTALS	\$224322.04	\$271643.00	\$314656.00	\$43013.00

END-OF-REPORT

HILL SCHOOL DISTRICT

ESTIMATED REVENUES

ACCT. # -----	NAME -----	1981-1982 DEPT. OF REVENUE ADMINISTRATION -----	ESTIMATED 1982-83 -----
	Unreserved Fund Balance	0.00	0.00
3102	Sweepstakes	2,399.00	2,399.00
3271	School Lunch - State	330.00	330.00
4460	School Lunch - Federal	6,400.00	6,400.00
3240	Handicapped Tuition & Trans.	5,363.00	5,363.00
4600	Energy Funds (E.C.M.)	0.00	0.00
1910	Other Income	0.00	0.00
	Total Revenues	14,492.00	14,492.00
	District Assessment	257,151.00	300,164.00
	Total Appropriations	271,643.00	314,656.00

Budget Increase = 43,013.00 or 15.8%

Tax Increase = 43,013.00 or 16.7%

SECTION I		APPROVED BUDGET		SCHOOL BOARD'S BUDGET		BUDGET COMMITTEE			
PURPOSE OF APPROPRIATION		BUDGET		BUDGET		RECOMMENDED		NOT RECOMMENDED	
FUNCTION		1981-82		1982-83		1982-83		1982-83	
1000	INSTRUCTION	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
1100	Regular Programs	180,889	00	199,531	00	195,399	00	4,132	00
1200	Special Programs	9,946	33	27,664	00	27,614	00	50	00
1300	Vocational Programs								
1400	Other Instructional Programs	300	00	400	00	300	00	100	00
1600	Adult/Continuing Education								
2000	SUPPORT SERVICES	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
2100	Pupil Services	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
2110	Attendance & Social Work	10	00	10	00	10	00		
2120	Guidance	150	00	0	00	0	00		
2130	Health	1,644	00	3,325	00	3,325	00		
2140	Psychological	4,404	80	660	00	660	00		
2150	Speech Path. & Audiology	1,100	00	1,330	00	1,330	00		
2190	Other Pupil Services	150	00	200	00	150	00	50	00
2200	Instructional Staff Services	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
2210	Improvement of Instruction	548	00	573	00	548	00	25	00
2220	Educational Media	431	00	641	00	521	00	120	00
2240	Other Inst. Staff Services								
2300	General Administration	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
2310	School Board	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
2310 870	Contingency								
2310	All Other Objects	2,413	00	2,259	00	2,259	00		
2320	Office of Superintendent	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
2320 351	S.A.U. Management Serv.	6,604	21	7,021	73	7,021	73		
2320	All Other Objects								
2330	Special Area Adm. Services								
2390	Other Gen. Adm. Services								
2400	School Administration Services	2,739	00	3,499	00	3,145	00	354	00
2500	Business Services	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
2520	Fiscal								
2540	Operation & Maint. of Plant	12,057	00	12,354	00	12,160	00	194	00
2550	Pupil Transportation	27,680	00	30,439	00	30,294	00	145	00
2570	Procurement								
2590	Other Business Services	6,030	00	6,642	00	6,642	00		
2600	Managerial Services								
2900	Other Support Services	7,316	66	7,882	27	7,611	27	271	00
3000	COMMUNITIES SERVICES								
4000	FACILITIES ACQUISITIONS & CONST.								
5000	OTHER OUTLAYS	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
5100	Debt Service	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
5100 830	Principal			2,500	00	2,500	00		
5100 840	Interest			495	00	495	00		
5200	Fund Transfers	xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx	
5220	To Federal Projects Fund								
5240	To Food Service Fund	6,730	00	6,730	00	6,730	00		
5250	To Capital Reserve Fund	500	00	500	00	500	00		
1122	Deficit Appropriation								
-	Supplemental Appropriation								
TOTAL APPROPRIATIONS		271,643	00	314,656	00	309,215	00	5,441	00

ESTIMATED REVENUES

SECTION II		REVISED		SCHOOL BOARD'S		BUDGET	
REVENUES & CREDITS AVAILABLE		REVENUES		BUDGET		COMMITTEE BUDGET	
TO REDUCE SCHOOL TAXES		1981-82		1982-83		1982-83	
770	Unreserved Fund Balance	-0-		-0-		-0-	
3000	Revenue From State Sources	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxx
3110	Foundation Aid						
3120	Sweepstakes	2,399	00	2,399	00	2,399	00
3130	Incentive Aid						
3140	Foster Children						
3210	School Building Aid						
3220	Area Vocational School						
3230	Driver Education						
3240	Handicapped Aid						
3250	Adult Education						
3270	Child Nutrition	330	00	330	00	330	00
	Other						
4000	Revenue From Federal Source	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	
4410	ESEA						
4430	Vocational Education						
4450	Adult Education						
4460	Child Nutrition Program	6,400	00	6,400	00	6,400	00
4470	Handicapped Program	5,363	00	5,363	00	5,363	00
	Other						
5000	Other Sources	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	
5220	Trans. From Cap. Projects Fund						
5230	Trans. From Cap. Reserve Fund						
5100	Sale of Bonds or Notes						
1000	Local Rev. other than Taxes	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	
1300	Tuition						
1500	Earnings on Investments						
1700	Pupil Activities						
	Other						
-	Supplemental Appropriation						
TOTAL SCHOOL REVENUES & CREDITS		14,492	00	14,492	00	14,492	00
DISTRICT ASSESSMENT		257,151	00	300,164	00	294,723	00
TOTAL REVENUES & DISTRICT ASSESSMENT		271,643	00	314,656	00	309,215	00

(School portion of the Business Profits Tax \$ _____ to be applied to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF _____ HILL, N.H.

BUDGET COMMITTEE

DATE January 28, 1982

[Handwritten signatures of Budget Committee members]

[Handwritten signatures of School Board members]

(Please Sign in Ink)

POLICY ON NON DISCRIMINATION

It is the policy of the School Administrative Unit Eighteen Board, the Franklin Board of Education, the Hill School Board, and the Winnisquam Regional School Board not to discriminate in their education programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping conditions, under the provisions of Title VI and IX of the 1972 Educational Amendments, Section 504 of the Rehabilitation Act of 1973, and the Education of Handicapped Children's Act of 1976.

HILL SCHOOL CENSUS

The census is currently underway in the town of Hill. Data will not be available until late spring.

The State law now requires that the school census be taken every other year.

