

ANNUAL REPORTS

Town and School District



HILL

NEW HAMPSHIRE

**For the Fiscal Year Ending
December 31, 1979
and June 30, 1979**

**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, 1979 and June 30, 1979

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

**Town of
HILL
annual reports
1979**

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Franklin, N.H.

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TOWN OFFICERS

MODERATOR

Paul Fillion '80

TOWN CLERK

Grace Colby

SELECTMEN

John Lynch '80

Joyce Colby '81

Wendell Ackerman '82

TREASURER

Joyce Fillion

COLLECTOR

Gabrielle Twitchell

ROAD AGENT

Jeffrey Richardson

SUPERVISORS

Beatrice Nyberg '80

Dorothy MacIntosh '82

Mildred Morrill '84

LIBRARY TRUSTEES

Joyce Fillion '80

Lucinda Biese '81

Karen Wallace '82

TRUSTEES OF TRUST FUND

David Brown '80

Caroline Robie '81

Harold Berlind '82

POLICE OFFICER

Robert Harris

WATER COMMISSIONERS

Alan Toshack '80

Keith Bean '81

William Byers '82

AUDITOR

Judith Wilcox

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

1980

**Dorothy MacIntosh
William Maccabee**

**Mildred Morrill
William Cummings**

1981

**Paul Fillion
James Quimby**

**George Wilson
Thomas Newton**

1982

**Edward Amsden
Lawrence Robie**

**Linda Denningham
Fred Hooper**

BOARD OF ADJUSTMENT FOR ZONING ORDINANCE

**Caroline Robie '80
James Quimby '81**

**Fletcher Forsyth '83
Edward Amsden '84**

Charles Denningham '82

PLANNING BOARD

**Donald Jones '81
Carol Anderson '82
Keith Bean '82**

**Marion Wilson '83
John Chandler '84
John Thierry '85**

**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 11, 1980 at 2 P.M. to vote on the following subjects:

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

**POLLS WILL BE OPEN AT 2 P.M. AND
WILL NOT BE CLOSED BEFORE 7 P.M.**

THE BUSINESS MEETING TO CONSIDER THE REMAINING ARTICLES OF THIS WARRANT WILL OPEN AT THE TOWN HALL IN SAID HILL ON SATURDAY, MARCH 15, 1980 AT 1 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

2. To see what sum the Town will vote to raise and appropriate to defray the general government expenses of the Town for the ensuing year.
3. To see if the Town will vote to authorize the Selectmen to borrow on behalf of the Town by the issuance of notes in compliance with the provisions of the Municipal Finance Act, a sum not to exceed \$200,000.00 in anticipation of taxes for the year 1980, 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.
4. To see if the Town will vote to appropriate Revenue Sharing receipts for the calendar year 1979 amounting to \$4,625.00 and place this amount in the Capital Reserve Fund-Replacement of 1973 GMC Highway Truck.
5. To see if the Town will vote to appropriate anticipated Revenue Sharing Receipts for the calendar year 1980 amounting to \$3,200.00 and apply this amount toward the cost of revaluing the Town.
6. To see if the Town will vote to accept and enforce Chapt. 466 RSA pertaining to dogs.
7. To see if the Town will vote to raise and appropriate a sum not to ex-

ceed \$26,000.00 for the purchase of a second hand grader and to authorize a committee consisting of the Board of Selectmen, the Road Agent and five other voters to oversee the purchase of said grader.

8. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$2,000.00 and to apply said sum toward the cost of the grader referred to in Article 7 above.
9. To see if the Town will vote to raise and appropriate a sum not to exceed \$24,000.00 by the issuance of serial notes under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be in the best interest of the Town of Hill. The above sum of \$24,000.00 is to be applied toward the purchase of the grader referred to in Article 7 above.
10. To see if the Town will vote to raise and appropriate the sum of \$2,515.00 for the purpose of installing a burglar alarm system in the Town Hall.
11. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase of fire hose.
12. To see if the Town will vote to authorize the Selectmen to sell at public auction to the highest bidder a 1960 Ford Fire Dept. tank truck and a 1967 Dodge Fire Dept. pickup truck and to further authorize the Selectmen to place the proceeds from the sale of these two vehicles in a Capital Reserve Fund - Fire Equipment.
13. 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 - Case Loader.
14. 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-Replacement 1976 Chevrolet Pickup Truck,
15. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$500.00 from the accrued income of the Ferrin Fund and to deposit said sum in Capital Reserve - Police Cruiser.

16. To see if the Town will vote to authorize the Selectmen to make application for, accept and expend on behalf of the Town all gifts, advances, grants in aid 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.

17. To see if the Town will vote, under the terms of RSA 238 to discontinue and subject to gates and bars the following town roads:

State's Road No.	Name of Road	Location
92	Old Danbury Road	1,910 ft. from #72, Lynch Road
68	Keezer/Clough Road	15,000 ft. from #72, Lynch Road
67	Range Road	2,365 ft. from #68, Keezer/Clough Road
73	Page Road	2,200 ft. from #68, Keezer/Clough Road
84	Colby Road	600 ft. from #85, Boot Jack Road
93	Cider Brown Road	10,950 ft. from #77/78, Borough Road
81	Boot Jack	3,300 ft. from #93, Jct. Cider Brown/Boot Jack
80	Axtell Road	1,000 ft. from Bristol Line
63	Severance Hill	2,650 ft. from Franklin line
66	King Road	9,325 ft. from Andover line
74	Thierry Road	510 ft. from Page Road
89	New Canada Road	3,350 ft. from Danbury line
100	Liden Road	143 ft. between north boundary of land of James F. Kosciuk and Wendy S. Shenk and where Liden Road intersects west boundary of Rt. 3A.

18. To see if the Town will vote to authorize prepayment of taxes after Apr. 1, 1980 as stipulated under RSA 80:52 A.

19. 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 and eighty.

Joyce Colby

John Lynch
Selectmen of Hill

A true copy of Warrant — Attest:

Joyce Colby

**John Lynch
Selectmen of Hill**

February 20, 1980

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 20th day of February, 1980.

Joyce Colby

**John Lynch
Selectmen of Hill**

BUDGET FOR THE TOWN OF HILL

**Estimate of Revenue for Ensuing Year Jan. 1, 1980 to Dec. 31, 1980
Compared with Estimate and Actual Revenues and Appropriations
of the Previous Year, Jan. 1, 1979 to Dec. 31, 1979**

SOURCES OF REVENUE	1979 Est.	1979 Act.	1980 Est.
From State			
Interest and Dividends Tax	\$ 4,500.00	\$ 4,761.28	\$ 4,600.00
Savings Bank Tax	1,000.00	1,446.40	1,200.00
Railroad Tax		19.06	
Rooms and Meals Tax	3,500.00	3,895.01	3,500.00
Additional Highway Subsidy	5,467.05	5,220.72	7,019.27
	5,220.72	7,019.27	
Highway Subsidy	8,432.16	8,450.90	8,327.18
Class V Roads	5,079.64	5,079.64	4,857.88
Flood Control Reimbursement	35,000.00	40,522.80	40,000.00
Road Toll Refunds	500.00	344.80	
Reimbursement for Forest Fires	150.00	54.94	150.00
From Local Sources Except Taxes			
Motor Vehicle Permits	11,000.00	13,028.50	12,000.00
Dog Licenses	500.00	648.60	600.00
From Local Sources Except Property Taxes			
Resident Tax	3,000.00	3,670.00	3,500.00
Timber Yield Tax	2,000.00	10,683.21	5,000.00
Interest on Taxes	1,500.00	1,838.31	1,500.00
Penalties	30.00	61.00	50.00
From Ferrin Fund Income			
Fire Truck Note	3,000.00	3,000.00	3,000.00
Grader			2,000.00
To Capital Reserve—Case Loader			2,000.00
To Capital Reserve—1976 Pickup			1,000.00
To Capital Reserve—Police Cruiser			500.00
To Capital Reserve—1973 GMC	3,000.00	3,000.00	
To Capital Reserve—Revaluation	2,000.00	2,000.00	
From Tax Map Reserve		872.47	1,600.00
From Matching Funds—Fire Hose			750.00
From Hill Water Works—Note, Paint Tank	2,100.00	2,150.00	1,050.00
From Revenue Sharing			7,825.00
From Long Term Notes—Grader			24,000.00
Interest On Deposits	7,500.00	3,306.28	3,600.00
From Capital Reserve—Revaluation			6,024.00
Total Revenues from all Sources			
Except Property Taxes		\$114,053.92	\$145,653.33
Amount to be raised by Property Taxes			<u>64,681.24</u>
Total Town Budget Receipts			<u>\$210,334.57</u>

SELECTMEN'S REPORT

INVENTORY

Valuation of Town by Invoice April 1, 1979

Land Taxable to Individuals		\$1,483,392.00
Buildings Taxable to Individuals		2,905,052.00
Factory Buildings		17,200.00
Electric Power Lines		663,300.00
Mobile Homes - 33		99,277.00
Total Valuation		\$5,168,221.00
Less Exemptions:		
Elderly	\$157,308.00	
Current Use	139,240.00	
		<hr/>
		\$296,548.00
Net Taxable Valuation		\$4,871,673.00
Flood Control Land Valuation		
	\$473,597.00	
Buildings	252,622.00	
		<hr/>
		\$726,219.00
Total Valuation		\$5,597,892.00
(Note: Building valuation in Flood Control figure will depreciate \$15,788 yearly until 1996.)		
War Service Credits	\$ 4,750.00	
Special Invoice: 158 Dog Licenses		
ASSESSMENTS in 1979		
Rate \$5.58 on \$100 valuation		
Property Taxes committed to Jean Bean, Collector		\$274,859.00
State of N. H. Reimbursement for Flood Control		40,522.80
Timber Yield Taxes		4,962.70
Resident Taxes		4,520.00
		<hr/>
TOTAL TAXES		\$324,864.50

ASSESSMENTS IN 1979

Rate \$5.58 on \$100 valuation

Town \$1.24

School \$3.84

County \$.50

FINANCIAL STATEMENT
As of December 31, 1979

—ASSETS—

Balance in General Fund		
Franklin National Bank		\$105,809.14
Capital Reserve Funds		
Ball Park	\$ 555.71	
Case Loader	4,199.84	
Revaluation	8,336.80	
1976 Chev. Pick-up	2,099.90	
1973 GMC Truck	10,673.38	
Police Cruiser	501.30	
		26,366.93
Accounts due Town		
Hill Water Works, Note		1,000.00
Unredeemed Taxes		
Levy of 1978	\$ 3,324.34	
Levy of 1977	1,350.31	
		4,674.65
Uncollected Taxes		
Levy of 1978 Including Resident Taxes		73,020.67
		<hr/>
TOTAL ASSETS		\$210,871.39

—LIABILITIES—

Due State - Bond and Debt Tax		\$ 1,166.25
Unexpended Balance		
Class V Roads		2,358.98
Tar Roads		2,040.70
Town Road Improvement		82.15
New Chester Road Drain		199.90
Unexpended Revenue Sharing Funds		158.35
Robert Harris		5.00
Jeffrey Richardson		.60
Yield Tax Deposits, Escrow Acct.		8,202.50
Due School District - Balance 1979-80 Approp.		118,563.00
Capital Reserve Funds		26,366.93
		<hr/>
TOTAL LIABILITIES		\$159,144.36
Current Surplus Dec. 31, 1978	\$23,653.62	
Current Surplus Dec. 31, 1979	\$51,727.05	
Current Surplus		51,727.03
		<hr/>
		\$210,871.39
Outstanding Notes Dec. 31, 1979	\$31,234.55	

**TAX COLLECTOR'S ACCOUNT
PROPERTY, RESIDENT AND YIELD WARRANTS
LEVY of 1979**

—DR.—

Taxes Committed To Collector		
Property Taxes	\$274,859.00	
Resident Taxes	4,520.00	
Yield Taxes	4,962.70	
Added Taxes	8,886.94	
Interest and Penalties Collected	64.83	
TOTAL DEBITS		\$293,293.97

—CR.—

Remittances to Treasurer		
Property Taxes	\$213,849.32	
Resident Taxes	3,670.00	
Yield Taxes	2,688.65	
Interest and Penalties	64.83	
Uncollected Taxes Dec. 31, 1979		
Property Taxes	69,896.62	
Resident Taxes	850.00	
Yield Taxes	2,274.05	
TOTAL CREDITS		\$293,293.97

**TAX COLLECTOR'S ACCOUNT
Property, Resident and Yield Tax Warrants
LEVY OF 1977**

— DR. —

Uncollected Yield Tax as of Jan. 1, 1979		\$54.00
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— CR. —

Abatement Allowed During 1979		\$54.00
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended Dec. 31, 1979

— DR. —

Tax Sales on Account of Levies of:

	1978	1977	1976
Balance of Unredeemed			
Taxes Jan. 1, 1979		\$6,169.55*	\$927.00*
Taxes Sold to Town During			
Current Fiscal Year	\$4,801.62		
Interest Collected After Sale	28.63	507.98	214.64
* Denotes Corrected Figure			
TOTAL DEBITS	<u>\$4,830.25</u>	<u>\$6,677.53</u>	<u>\$1,141.64</u>

— CR. —

Remittances to Treasurer			
During Year			
Redemptions	\$1,477.28	\$4,819.24	\$927.00
Interest and Costs	28.63	507.98	214.64
Unredeemed Taxes			
Dec. 31, 1979	3,324.34	1,350.31	
TOTAL CREDITS	<u>\$4,830.25</u>	<u>\$6,677.53</u>	<u>\$1,141.64</u>

TREASURERS' REPORT

— Receipts —

FROM LOCAL TAXES

1979 Property Taxes	\$213,849.32
1979 Resident Taxes	3,670.00
1979 Penalties	9.00
1979-80 Yield Taxes	207.94
1978-79 Yield Taxes	2,480.71
1979 Interest	55.83
1978 Property Taxes	48,898.11
1978 Property Taxes Added	17.99
1978 Resident Taxes	670.00
1978 Penalties	52.00
1978-79 Yield Tax Escrow Payments	280.00
1979-80 Yield Tax Escrow Payments	7,922.50
1978 Interest	1,782.48
1976 Tax Sales Redeemed	927.00
1976 Interest & Costs	214.64
1977 Tax Sales Redeemed	4,819.24
1977 Interest & Costs	507.98
1978 Tax Sales Redeemed	1,477.28
1978 Interest & Costs	28.63

FROM STATE

Highway Subsidy	8,450.90
Special Highway Subsidy	5,220.72
Flood Control Reimbursement (2 years)	75,100.15
Road Toll Refund	344.80
Warden Training	54.94
Rail Road Tax	19.06
Interest & Dividends Tax	4,761.28
Savings Bank Tax	1,446.40
Rooms & Meals Tax	3,895.01
TRA	3,816.75
Class V Roads	5,079.64
Business Profits Tax	11,650.36
Federal Flood Land	520.00
State Forest Land	312.22
OAA Refund	158.15

FROM LOCAL SOURCES EXCEPT TAXATION

Dog Tax	648.60
Motor Vehicle Permits	13,028.50

RECEIPTS OTHER THAN CURRENT REVENUES

Capital Reserve - Revaluation	3,175.04
Capital Reserve - Police Cruiser	3,689.90
Capital Reserve - Tax Map	1,672.47
Special Fund - Tax Map	1,527.53
Capital Reserve - Dump	1,964.38
Sale of Pipe	120.00
Sale of Gravel	665.95
Sale of Wood	376.75
Board of Adjustment	29.68
Filing Fees	11.00
Pistol Permits	30.00
Hill Water Works - Note	1,100.00
Franklin National Bank - Tax Note	50,000.00
Net Interest Received From Treasury Bill	3,306.28
Ferrin Fund Income - Fire Truck	3,000.00
Refunds	2,413.01
Gift	25.00
Rent Town Hall	120.00
Miscellaneous	2.00
Social Security	2,144.96
Taxes Withheld	2,855.01

Total Receipts	\$500,607.09
Balance in Treasury Jan. 1, 1979	81,307.94
Grand Total	\$581,915.03

— Payments —

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 1,770.00
Town Officers' Expenses	4,450.21
Election and Registration	394.78
Town Hall Maintenance	4,910.10
Planning & Zoning	1,585.28
Property Appraisal	3,899.05
Legal Expense	2,258.28
Lakes Region Planning	435.00

PROTECTION OF PERSONS AND PROPERTY

Police Department	5,364.68
Fire Department	5,817.36
Warden Training	148.82
Insurance	7,924.00

HEALTH AND SANITATION	
Franklin Regional Hospital	200.00
Community Action Program	239.67
Visiting Nurse	725.00
N.H. Humane Society	200.00
Vital Statistics	10.00
Town Dump	12,892.35
HIGHWAYS AND BRIDGES	
General Highway	45,651.55
Class V	2,722.30
Town Road Aid	5,190.13
Tar Roads	4,959.30
Town Road Improvement	4,081.64
New Chester Road Drain	430.00
Special Highway Subsidy	5,467.05
Street Lights	1,880.70
LIBRARIES	
Hill Public Library	742.94
PUBLIC WELFARE	
Town Poor	82.90
Old Age Assistance	428.16
PUBLIC SERVICE ENTERPRISES	
Cemeteries	55.00
RECREATION	3,067.79
PATRIOTIC PURPOSES	
Memorial Day	95.50
UNCLASSIFIED	
Tax Map	1,681.52
Taxes Bought by Town	4,801.62
Refunds and Abatements	3,179.92
Hydrants	1,345.80
INDEBTEDNESS PAYMENTS	
Franklin National Bank, Tax Notes	90,000.00
Franklin National Bank, Water Tank	2,000.00
Concord National Bank, Town Hall	1,300.00
Franklin Co-op Bank, Fire Truck	2,243.97
Franklin National Bank, Bridge	2,000.00
Franklin Co-op Bank, Town Hall	1,300.00

PAYMENTS TO CAPITAL RESERVE	\$1,000.00
Capital Reserve — Chevrolet Pickup	\$1,000.00
Capital Reserve — Case Loader	2,000.00
Capital Reserve — Police Cruiser	500.00
Capital Reserve — Revaluation	2,000.00
INTEREST	
Franklin National Bank — Tax Notes	\$2,343.95
Franklin National Bank — Water Tank	250.00
Concord National Bank — Town Hall	341.25
Franklin Co-op Bank — Fire Truck	756.03
Franklin Co-op Bank — Town Hall	247.00
Franklin National Bank — Bridge	700.00
PAYMENTS TO OTHER GOVERNMENTAL AGENCIES	
Treas., State of N. H. — Bond and Debt Tax	\$ 468.65
Treas., State of N. H. — Social Security	4,243.08
Internal Revenue Service — Taxes Withheld	3,365.56
County Tax	25,999.00
School District	193,959.00
Total Payments	\$476,105.89
Balance in Treasury Dec. 31, 1979	105,809.14
Grand Total	\$581,915.03

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REVENUE SHARING FUND
Fiscal Year Ending December 31, 1979

Statement of Revenue, Expenditures, Encumbrances and Fund Balance	
Available Funds Jan. 1, 1979	\$97.31
ADD REVENUE	
Entitlement Payments	\$4,625.00
Interest	61.04
	<hr/>
Total Available Funds	\$4,783.35
LESS EXPENDITURES	
Capital Reserve Fund-Replace GMC Truck	\$2,312.00
Pledged to above fund-not transferred	2,313.00
Unencumbered balance	158.35
	<hr/>
	\$4,783.35

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Hill, N.H. for the fiscal year ended December 31, 1979.

In my opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Hill, N.H. for the year ended December 31, 1979.

February 15, 1980

JUDITH WILCOX
Auditor, Town of Hill

AUDITOR'S REPORT

Having examined the accounts of the Selectmen, Treasurer, Clerk, Road Agent, Trustees of Trust Funds, and other officers of the Town of Hill, I find them correctly cast and properly vouched, and the financial statement true.

February 15, 1980

JUDITH WILCOX
Auditor

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1979

Purpose	1979 Approp-	Total			Overdraft	1980 Budget	Budget Committee
	riation	Receipts	Available	Expended		Selectmen	
Town Officers' Salaries	\$ 1,920.00		\$ 1,920.00	\$ 1,770.00	\$ 150.00	\$ 1,920.00	\$ 1,920.00
Town Officers' Expenses	4,500.00		4,500.00	4,295.19	204.81	5,200.00	5,200.00
Legal Expense	1,500.00		1,500.00	2,558.28		1,500.00	1,500.00
Insurance/Bonds	10,000.00	50.00	10,050.00	7,924.00	2,126.00	10,000.00	10,000.00
Planning/Zoning	500.00	29.68	529.68	1,585.28		1,100.00	1,100.00
Election/Registration	250.00		250.00	394.78		1,500.00	1,500.00
Town Hall Maintenance	5,700.00		5,700.00	4,910.10	789.90	7,000.00	7,000.00
Police Dept. Training						500.00	500.00
Police Department	4,500.00	25.00	4,525.00	5,364.68		7,500.00	7,500.00
Fire Dept. — Maintenance	5,700.00	93.00	5,793.00	5,817.36		6,050.00	6,050.00
Fire Dept. — Forest Fires	500.00		500.00		500.00	500.00	500.00
Fire Trails	50.00		50.00		50.00	50.00	50.00
Franklin Hospital	200.00		200.00	200.00		200.00	200.00
Community Action Program	239.67		239.67	239.67		253.12	253.12
Visiting Nurse Assn.	725.00		725.00	725.00		725.00	725.00
N. H. Humane Society	200.00		200.00	200.00		200.00	200.00
Vital Statistics	10.00		10.00	10.00		10.00	10.00
General Highway	50,000.00	665.95	50,665.95	45,651.55	5,014.40	54,400.00	50,000.00
Class V Highways	5,079.64	1.64	5,081.28	2,722.30	2,358.98	4,857.88	4,857.88
Town Road Aid	753.33	3,816.75	4,572.08	5,190.13		744.30	744.30
Tar Roads	7,000.00		7,000.00	4,959.30	2,040.70	7,000.00	7,000.00
Town Road Improvement	2,000.00	2,163.79	4,163.79	4,081.64	82.15	2,500.00	2,500.00
New Chester Road Drain	200.00	429.90	629.90	430.00	199.90	400.00	400.00
Highway — Special Subsidy	5,467.05		5,467.05	5,467.05		7,019.27	7,019.27
Town Dump	13,500.00		13,500.00	12,892.35	607.65	13,500.00	13,500.00
Street Lights	1,850.00		1,850.00	1,880.70		1,900.00	1,900.00
Library	750.00		750.00	742.94	7.06	750.00	750.00
Town Poor	500.00	82.90	582.90	82.90	500.00	750.00	750.00
Old Age Assistance	500.00		500.00	428.16	71.84	2,000.00	2,000.00
Cemeteries	150.00		150.00	55.00	95.00	100.00	100.00
Memorial Day	125.00		125.00	95.50	29.50	100.00	100.00
Tax Map	1,600.00	81.52	1,681.52	1,681.52		1,600.00	1,600.00

Recreation/Ball Team	2,000.00	1,844.00	3,844.00	3,067.79	776.21		2,310.00	1,500.00
Revaluation	550.00	3,175.04	3,725.04	3,899.05		174.01	9,000.00	9,000.00
Social Security	2,000.00	2,078.81	4,078.81	4,243.08		164.27	2,400.00	2,400.00
Payment on Long-Term Notes:								
Town Hall	2,600.00		2,600.00	2,600.00			2,600.00	2,600.00
Fire Truck	2,243.97		2,243.97	2,243.97			*2,367.39	2,367.39
Bridge	2,000.00		2,000.00	2,000.00			2,000.00	2,000.00
Water Tank	1,000.00	1,000.00	2,000.00	2,000.00			***1,000.00	1,000.00
Capital Reserve:								
Replace 1973 GMC	3,000.00		3,000.00	3,000.00			**4,625.00	4,625.00
Replace 1976 Chev. Pickup	1,000.00		1,000.00	1,000.00			*1,000.00	1,000.00
Replace Case Loader	2,000.00		2,000.00	2,000.00			*2,000.00	2,000.00
Interest — Temporary Loans	7,500.00		7,500.00	2,343.95	5,156.05		3,600.00	3,600.00
Interest — Long-Term Notes:								
Town Hall	600.00		600.00	588.25	11.75		455.00	455.00
Fire Truck	756.03		756.03	756.03			*632.61	632.61
Bridge	700.00		700.00	700.00			600.00	600.00
Water Tank (Paint)	100.00	150.00	250.00	250.00			50.00	50.00
Capital Reserve — Police	500.00		500.00	500.00			*500.00	500.00
Capital Reserve — Revaluation	2,000.00		2,000.00	2,000.00			**3,200.00	3,200.00
Lakes Region Planning Com.	435.00		435.00	435.00				
Forest Fire Warden Training	200.00	54.94	254.94	148.82	106.12		150.00	150.00
Fire Hydrants	1,345.80		1,345.80	1,345.80				
Alarm System — Town Hall								
Grader — Used							2,515.00	
Fire Department — Hose							24,000.00	24,000.00
							*2,000.00	2,000.00
							1,500.00	1,500.00
TOTAL TOWN								
APPROPRIATIONS	\$158,502.49	\$15,742.92	\$174,245.41	\$157,477.12	\$20,878.02	\$4,109.73	\$210,334.57	\$202,209.57
Estimated Appropriation, School District								\$228,716.00
Estimated County Tax								30,000.00
ESTIMATED TOTAL APPROPRIATIONS								\$469,050.57

Net Unexpended

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

Joyce Colby, Overseer and Selectman	\$ 425.00
Wendell Ackerman, Selectman	150.00
John Lynch, Selectman	300.00
Grace Colby, Town Clerk	140.00
Gabrielle Twitchell, Tax Collector	290.00
Joyce Fillion, Treasurer	175.00
Judith Wilcox, Auditor	150.00
Caroline Robie, Clerk Trust Funds	140.00
	<hr/>
	\$ 1,770.00

TOWN OFFICERS	EXPENSES
Postmaster, Hill N.H., envelopes	\$ 462.50
Edward Amsden, labor, cash paid, expense	1,185.49
Brown & Saltmarsh, supplies	253.93
The Trumpeter, notices	48.32
Edward Amsden, compiling town report	250.00
Wheeler & Clark, supplies	87.58
Wendell Ackerman, telephone calls	28.71
Laurie Clement, distributing town reports	35.00
F.M. Piper Co., 275 town reports	1,078.00
Grace Colby, motor vehicle permit fees, expense	389.87
Gabrielle Twitchell, expense	89.95
Merrimack County Registry Deed, record tax sales	43.65
N.H. Municipal Assoc., unemployment taxes	163.17
N.H. Municipal Assoc., dues	100.00
Branham Pub. Co., auto book	16.50
F.M. Piper, printing	23.75
Jon Emerson, tax bills	75.00
N.E. Tel. & Tel., telephone	83.79
N.H. Assoc. of Assessors, dues	20.00
Franklin National Bank, safe deposit box	15.00
	<hr/>
	\$ 4,450.21

LEGAL EXPENSE

Nighswander, Lord & Co.	\$ 2,258.28
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INSURANCE

Bristol Realty PD/PL, fire trucks	\$ 446.00
A.W. Frost Agency, town officers' bonds	382.00
A.W. Frost Agency, PD/PL, town vehicles	620.00
A.W. Frost Agency, Fire/PL, town buildings	3,118.00
Bristol Realty, workmens comp.	1,888.00
Trachy Ins. Agency, PL, town officers	1,470.00
	<hr/>
	\$ 7,924.00

PLANNING AND ZONING

Nighswander, Lord & Co.,	\$ 1,493.90
Concord Monitor, notices	17.52
Paul Lovett, expense	1.76
Carole Anderson, record ammendment	7.15
Edward Amsden, expense, ZBA	24.50
The Trumpeter, notices	34.30
Merrimack County Registry, record ammendment	6.15
	<hr/>
	\$ 1,585.28

LAKES REGION PLANNING

Appropriation	\$ 435.00
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ELECTION AND REGISTRATION

Evans Printing Co., cards	\$ 7.30
The Trumpeter, notices	43.12
Grace Colby, Clerk	23.20
Mildred Morrill, supervisor	64.41
Nancy Fox, supervisor	30.45
Beatrice Nybert, supervisor	58.00
Carlene Eaton, ballot inspector	18.85
Lee-Ann Forsyth, ballot inspector	18.85
Paul Fillion, moderator	18.85
Wendell Ackerman, selectman	20.30
Joyce Colby, selectman	20.30
Richard Chadbourne, selectman	5.80
F.M. Piper Co., printing	45.25
Brown & Saltmarsh, supplies	8.50
Dorothy MacIntosh, supervisor	11.60
	<hr/>
	\$ 394.78

TOWN HALL

Maurice Wilson, custodian	\$ 383.63
Richard Helmholtz, rubbish pickup	72.00
N.H. Electric Co-op.	1,232.85
C.A. Carr Co., oil	2,398.46
Rolfe Camp Co., supplies	4.42
Hill Village Store	42.65
John Tilton, repairs	624.04
Bristol Electric Co., wiring	57.83
Edward Amsden, supplies	1.43
E.J. Keegan Co., supplies	4.24
Hill Tulsa, lawn mower fuel	.75
Franklin Sheet Metal, splash shields	13.00
Pret Stewart, plumbing	74.80
	<hr/>
	\$ 4,910.10

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT

Hutch-N-Son Tulsa, gas/oil	\$ 81.43
Joes' Hill Tulsa, gas/oil	152.67
Robert Harris, police duty	2,537.53
Equity Publishing Co., law books	64.00
Thomas Jacobs, police duty	681.80
Richard Sherburne, badges	92.64
Carole Anderson, police duty	581.70
Poblenz Studio, photographs	24.00
Bryant's Getty Station, inspection	4.00
Fletcher Forsyth, police duty	73.48
Martin Judd, police duty	411.12
State of N.H., repair radio	60.61
Somes Uniform, uniforms	68.00
Laroche Hardware, batteries	11.07
Mack's Mens' Shop, uniforms	255.21
Douglas Wilcox, police duty	265.42
	<hr/>
	\$ 5,364.68

FIRE DEPARTMENT

Maintenance

Hutchinson Tulsa, gas/oil	\$ 100.85
Joes Tulsa, gas/oil	177.30
Fire Engineering	12.00
Fire Chief, magazine	17.00

Alexandria Fire Dept.	32.50
Wright Communications, radio repairs	187.81
Kidder Radio, radio repairs	244.50
Wright Communications, plectron	165.50
N.H. Electric Co-op	229.46
C.A. Carr Co., oil	738.80
Concord Red Cross, instruction books	14.25
Fire Command	10.00
Franklin Fire Dept., fill extinguishers	31.60
David Deane, equipment	268.31
Lakes Region Mutual Fire Aid Assoc. - fire school	120.00
Central Dispatch	1,288.68
Sanel Auto Parts, supplies	218.54
Rolfe Camp Co., supplies	6.09
Allen Helmholtz, clean blankets	6.00
Paul Lovett, expense	.28
Patsy's Garage, repair GMC	21.00
Leclerc's, supplies	149.14
Robert Harris, license plates	16.00
Edward Amsden, expense	21.30
Bristol Electric Co., water tank	75.00
E.J. Keegan Co., supplies	20.20
The Fire Barn, supplies	36.00
Bartlett Auto, inspections	86.50
B & G Fun Shop, supplies	9.95
A. G. Garneau, supplies	66.50
Blanchard Assoc., supplies	141.32
Louis Buron, repairs	526.00
Keith Beau, antenna	21.95
Russell Drew, junk car for training	15.00
Stephen Clement, fire school	77.50
Douglas Wilcox, fire coat	30.00
Lakes Region, fire school expense	80.00
Hill Village Store, supplies	12.13
Gibsons Bookstore, training manual	18.75
Hill Fire Dept., training	150.00
Hill Water Works, hydrant rental	301.00
A. E. Esty Co., supplies	7.65
Twin Rivers Mutual Aid Assoc., dues	15.00
Lakes Region Mutual Aid Assoc., dues	50.00
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	\$ 5,817.36

WARDEN TRAINING

Fred Hooper, fire warden	\$ 148.82
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HEALTH DEPARTMENT

Franklin Hospital	\$ 200.00
Community Action Program	239.67
Visiting Nurse Assoc.	725.00
N.H. Humane Society	200.00
	<hr/>
	\$ 1,364.67

VITAL STATISTICS

Grace Colby, town clerk	\$ 10.00
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HIGHWAYS AND BRIDGES

General Highway	\$ 45,651.55
Class V	2,722.30
Town Road Aid	5,190.13
Tar Roads	4,959.30
Town Road Improvement	4,081.64
New Chester Road Drain	430.00
Special Highway Subsidy	5,467.05
	<hr/>
	\$ 68,501.97

TOWN DUMP

Lakes Region Disposal Co.	\$ 10,809.68
Maurice Wilson, tend dump	1,487.22
F.M. Piper Co., printing	16.20
N.H. Electric Co-op	482.76
Fred Hooper, burning dump	96.49
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	\$ 12,892.35

STREET LIGHTS

N.H. Electric Co-op	\$ 1,880.70
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LIBRARIES

Hill Public Library	\$ 742.94
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PATRIOTIC PURPOSES

Memorial Day	\$ 95.50
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PUBLIC WELFARE

Town Poor	\$ 82.90
Old Age Assistance	428.16
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	\$ 511.06

PARKS AND RECREATION

Edward Radigan, supervisor	\$ 1,267.51
Paul Skelton, assistant	100.00
Caroline Wilson, assistant	650.00
Franklin Recreation Dept, little league	45.00
Steenbeke & Sons, supplies	53.63
Hill Village Store, supplies	91.85
Jordans, supplies	141.28
T-Bow's, supplies	297.52
Weeks Dairy, supplies	174.00
Carrie Laroche, instructor	40.00
Jay Long, lifeguard	50.00
Twin Rivers Pub. Co., photographs	32.00
Lakes Region Tansit	125.00
	<hr/>
	\$ 3,067.79

CEMETERIES

Maurice Wilson, labor	\$ 27.00
Pleasant Hill Cemetery Assoc., mowing	28.00
	<hr/>
	\$ 55.00

PROPERTY RE-APPRAISAL

Dept. of Revenue Administration, revaluation	\$ 3,175.04
Richard Young, annual pick ups	670.00
Edward Amsden, labor /expense	54.01
	<hr/>
	\$ 3,899.05

UNCLASSIFIED

Tax Map, Edward Amsden, payment 4 & 5	\$ 1,600.00
Teledyne Post, mylar	81.52
	<hr/>
	\$ 1,681.52
Taxes bought by town	\$ 4,801.62
Refunds, abatements	\$ 3,179.92
Hydrants	\$ 1,345.80

INDEBTEDNESS PAYMENTS

LONG TERM NOTES

Franklin National Bank, paint water tank	\$ 2,000.00
Concord National Bank, town hall	1,300.00
Franklin Co-op Bank, fire truck	2,243.97
Franklin Co-op Bank, town hall	1,300.00
Franklin National Bank, bridge	2,000.00

\$ 8,843.97

TEMPORARY LOANS

Franklin National Bank, 1978 tax note	\$ 40,000.00
Franklin National Bank, 1979 tax note	50,000.00

\$ 90,000.00

PAYMENTS TO CAPITAL RESERVE

Capital Reserve, chevrolet pickup	\$ 1,000.00
Capital Reserve, loader	2,000.00
Capital Reserve, police cruiser	500.00
Capital Reserve, revaluation	2,000.00

\$ 5,500.00

INTEREST

Long Term Notex

Franklin National Bank, paint water tank	\$ 250.00
Franklin Co-op Bank, fire truck	756.03
Franklin Co-op Bank, town hall	247.00
Franklin National Bank, bridge	700.00
Concord National Bank, town hall	341.25

\$ 2,294.28

INTEREST

Temporary Loans

Franklin National Bank, tax note 1978	\$ 1,200.00
Franklin National Bank, tax note 1979	1,143.95

\$ 2,343.95

PAYMENTS TO OTHER GOVERNMENTAL UNITS

Treasurer, State of N.H., Social Security	\$ 4,243.08
Internal Revenue Service, taxes withheld	3,365.56
Treasurer, State of N.H., bond and debt tax	468.65
COUNTY TAX	
Treasurer, Merrimack County	\$ 25,999.00
SCHOOL DISTRICT	
Frances Wheeler, treasurer	\$104,459.00
Mildred Morrill, treasurer	5,000.00
	<hr/>
Balance due 1978-79 appropriation	\$109,459.00
Mildred Morrill, treasurer	
On account 1979-80, appropriation	\$ 84,500.00
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	\$193,959.00

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REPORT OF VOLUNTEER FIRE DEPARTMENT

The Hill Fire Dept. answered 83 calls in 1979. This shows an increase over 1978 with the highest increase going to wood burning related fires.

It should be noted that wood for heat is not only economical but completely safe when equipment is installed and operated properly.

The Fire Dept. although volunteer, has in the past made fire safety a prime concern and will be happy to assist anyone in the planning of wood installations.

Calls for medical assistance have also shown an increase. The Fire Dept. has 15 members with at least advanced First Aid instruction and CPR training. The Dept. has equipment for handling most medical emergencies.

Stephen J. Clement
Chief

HILL WATER WORKS

RECEIPTS

Cash in Savings Bank Jan. 1, 1979	\$ 137.33
Cash in Checking Account, Jan. 1, 1979	1,604.10
Interest received	8.80
Water rents received	4,853.87
TOTAL RECEIPTS	\$6,604.10

PAYMENTS

C. A. Carr Co., Oil	\$ 399.37
N. H. Electric Co-op	1,453.46
Allen Helmholtz, plowing hydrants, labor	349.49
Town of Hill, social security	38.04
Town of Hill, water tank note and interest	1,100.00
Keith Bean, labor	147.45
William Byers, equipment	373.50
E. J. Prescott Co., supplies	415.92
N. H. Water Resources, test water	64.00
Rolfe Camp Co., supplies	26.75
Blanche Quimby, refund	17.60
E. C. Wallace, equipment	200.50
Taylor Rental	20.00
Franklin National Bank, checks	9.25
TOTAL PAYMENTS	\$4,660.33
Cash in Savings Bank, Dec. 31, 1979	146.13
Cash in checking account Dec. 31, 1979	1,797.64
	\$6,604.10

\$4,911.32

**E. W. FERRIN FUND
1979 REPORT**

Balance in Savings Bank, January, 1979	\$ 5,449.06
Interest received in 1979:	
Savings Bank	329.32
U. S. Treasury Note	243.75
Dividends received in 1979	10,733.71
	\$ 16,755.84

PAID OUT

Subscription to List of Legal Investments	14.00
U. S. Treasury Note	4,996.10
To Capital Reserve Funds	
Replacement 1973 GMC Truck	3,000.00
Revaluation of Town	2,000.00
Payment on Fire Truck	3,000.00
	13,010.10

Balance in Savings Bank, January, 1980	3,745.74
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SECURITIES PURCHASES, 1979

U. S. Treasury Note due \$5,000, 1981, @ 9¾ %	4,996.10
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DIVIDENDS RECEIVED, 1979

American Tel. & Tel.	490.00
Broad St. Inv., Corp.	392.44
Carolina Power & Light	606.00
Chase Manhattan	1,144.80
Chemical Fund	549.32
Eaton & Howard Bal. Fd.	542.13
General Motors	530.00
Gulf Oil	618.75
Gulf State Utilities	272.00
Kansas City Power & Light	1,054.00
Oklahoma Gas & Elec.	640.00
Potomac Elec.	406.50
Puritan Fund	1,245.77
So. N. E. Tel.	700.00

Texaco	424.00
Utah Power & Light	704.00
Virginia Elec. & Power	414.00
Total	\$ 10,733.71

CAPITAL GAINS RECEIVED, 1979

Name of Stock	Total Gains	No. Shares	Value Per Share
Broad St. Inv. Corp.	399.22	Cash	
Chemical Fund	531.17	72.564	7.32
Eaton & Howard Bal. Fd.	326.28	44.635	7.31
Puritan Fund	460.15	43.126	10.67

CAPITAL GAINS ACCOUNT

Balance in Savings Bank, January, 1979	156.42
Interest added in 1979	23.34
Capital Gains added	399.22
Balance in Savings Bank, January, 1980	578.98

MARKET VALUE OF STOCKS, Jan. 28, 1980

100 sh. Am Tel. & Te.	5,100.00
300 sh. Carolina P. & Lt.	5,062.50
477 sh. Chase Manhattan	19,855.13
100 sh. General Motors	5,450.00
300 sh. Gulf Oil	11,662.50
200 sh. Gulf State Utils.	2,200.00
400 sh. Kansas City P. & Lt	9,200.00
400 sh. Okla. Gas & Elec.	5,150.00
300 sh. Potomac Elec.	3,450.00
200 sh. So. N. E. Tel.	6,800.00
200 sh. Texaco	7,350.00
400 sh. Utah Power & Light	6,650.00
300 sh. Virginia Elec.	3,262.50
676.638 sh. Broad St. Inv.	7,930.20
2124.692 sh. Chemical Fund	18,421.08
1125.106 sh. Eaton & Howard Bal. Fd.	8,967.09
1769.81 sh. Puritan Fund	18,653.80
5,000 U. S. Treas. Note	4,887.50
Total	\$150,052.30

CAPITAL RESERVE FUNDS, 1979

SCHOOL DISTRICT

Balance, Dec. 31, 1978	\$ 2,123.42	
Interest Added in 1979	119.09	
	<hr/>	
Balance, Dec. 31, 1979		\$ 2,242.51

BALL PARK IMPROVEMENT FUND

Balance, Dec. 31, 1978	526.24	
Interest Added in 1979	29.47	
	<hr/>	
Balance, Dec. 31, 1979		555.71

DUMP

Balance, Dec. 31, 1978	1,955.69	
Interest Added in 1979	8.69	
	<hr/>	
	1,964.38	
Paid to Town of Hill	1,964.38	
Balance, Dec. 31, 1979		00.00

CASE LOADER

Balance, Dec. 31, 1978	2,078.25	
From Town	2,000.00	
Interest Added in 1979	121.59	
	<hr/>	
Balance, Dec. 31, 1979		4,199.84

REVALUATION OF TOWN

Balance, Dec. 31, 1978	4,840.06	
From Town of Hill	4,312.00	
From Ferrin Fund Income	2,000.00	
Interest Added in 1979	359.78	
	<hr/>	
	11,511.84	
Paid to Town of Hill	3,175.04	
	<hr/>	
Balance, Dec. 31, 1979		8,336.80

REPLACEMENT 1973 GMC TRUCK

Balance, Dec. 31, 1978	7,265.47
From Ferrin Fund Income	3,000.00
Interest Added in 1979	407.91

Balance, Dec. 31, 1979	<u>10,673.38</u>
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REPLACEMENT, 1976 TRUCK

Balance, Dec. 31, 1978	1,039.12
From Town	1,000.00
Interest Added in 1979	60.78

Balance, Dec. 31, 1979	<u>2,099.90</u>
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POLICE CRUISER

Balance, Dec. 31, 1978	00.00
From Town	500.00
Interest Added in 1979	1.30

Balance, Dec. 31, 1979	<u>501.30</u>
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TAX MAPPING

Balance, Dec. 31, 1978	868.25
Interest Added in 1979	4.22

	<u>872.47</u>
Paid to Town	872.47

Balance, Dec. 31, 1979	<u>\$ 00.00</u>
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CEMETERY FUNDS - 1979

Total Funds for Cemeteries, Dec. 31, 1978	\$18,241.23
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New funds received during 1979:

Jones/Eaton	100.00
Keith & Jean Bean	100.00
Fred & Irene Hooper	100.00

Total	<u>300.00</u>
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Total Funds for Cemeteries, Dec. 31, 1979	<u>18,541.23</u>
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Income Balance, Dec. 31, 1979	5,530.10
Income Received during 1979	1,343.23

Total	<u>6,873.33</u>
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Expended During 1979:

Pleasant Hill Cemetery (special acct.)	986.91
Little Fund	37.95
Bunker Hill Cemetery	10.50

	<u>1,035.36</u>
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Income Balance, Dec. 31, 1979	<u>5,837.97</u>
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SPECIAL PLEASANT HILL ACCOUNT

Balance, Dec. 31, 1978	340.88
Income from Pleasant Hill Lots	1,020.25
Interest from Now account	48.30
Repaid from Little Fund Income	37.95

Total	<u>1,447.38</u>
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Expended During 1979:

Labor (including Social Security)	1,031.34
Gasoline	11.50

Total	<u>1,042.84</u>
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Balance in Now Account, Jan. 1980	\$ 404.54
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VALUATIONS OF TOWN PROPERTY

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

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

	—DR—	
760 — 1979 Permits		\$13,048.00
	—CR—	
Remittances to Treasurer		
1979 Permits		\$13,028.50
Uncollectible bad check		19.50
		\$13,048.00

DOG LICENSES

	—DR—	
158 Licenses		\$596.00
Penalties		52.00
		\$648.60
	—CR—	
Remittances to Treasurer		\$648.60

LANE LIBRARY FUND

RECEIPTS

Balance in Franklin Savings Bank Jan. 1, 1979	\$816.41
From Old Home Day Sale	33.65
Interest received	25.92
TOTAL RECEIPTS	\$875.98

—PAYMENTS—

Balance in Franklin Savings Bank Dec. 31, 1979	None
	\$875.98

REPORT OF HILL PUBLIC LIBRARY
For Year Ending Dec. 31, 1979

Received from Selectmen, Account 1979 Appropriation	\$742.94
PAYMENTS	\$500.87
Elaine Seibel, Librarian	\$520.87
N.H. Library Council, books	2.50
N.H. Publishing Co., books	9.86
Boy Scouts of America, pamphlets	37.99
Western Publishing Co., books	19.82
Demco, books	7.41
Publishers Central Bureau, books	51.49
EMC Corp., books	17.85
N.H. State Library, books	6.39
Grosset & Dunlap, books	26.91
Wallaby Pocket Books, books	5.95
Baker & Taylor, books	35.90
Total Payments	\$742.94

The past year has seen an even greater increase in the circulation of our Library, as more people are utilizing our facilities.

The Library has purchased 76 books this past year and also received donations from local Book Club members. On each of the three visits by the State Bookmobile, we selected an average of 546 books.

The children of our community utilize the Library for reading material, as well as for reference material to aid in their schoolwork. We have been very successful in obtaining special books and reference material through the State Library for area residents.

A special thanks goes out to the Trustees of the Library for the donation of their time and efforts to help maintain our Library. We look forward to seeing more people this coming year.

Elaine Seibel, Librarian: Dorothy Clough, Asst. Librarian
 Joyce Fillion, Karen Wallace, Lucinda Biese, Trustees

LONG TERM NOTES
As of December 31, 1979

Franklin Co-op Bank: Fire Truck 5½ %

Date	Interest	Principal	Amt. Due	Balance of Loan
April 1, 1980	\$632.61	\$2,367.39	\$3,000.00	\$9,134.55
April 1, 1981	502.40	2,497.60	3,000.00	6,636.95
April 1, 1982	365.03	2,634.97	3,000.00	4,001.98
April 1, 1983	220.11	2,778.89	3,000.00	1,222.09
April 1, 1984	67.21	1,222.09	1,289.30	

Franklin Co-op Bank

Town Hall: 4.75% due	December 1, 1980	\$1,300.00
	December 1, 1981	1,300.00
	December 1, 1982	<u>1,300.00</u>
		\$3,900.00

Concord National Bank

Town Hall: 5.25% due	April 15, 1980	\$1,300.00
	April 15, 1981	1,300.00
	April 15, 1982	1,300.00
	April 15, 1983	<u>1,300.00</u>
		\$5,200.00

Franklin National Bank

Paint Water Tank: 5% due	December 20, 1980	<u>1,000.00</u>
		\$1,000.00

Franklin National Bank

Bunker Hill Bridge: 5% due	December 20, 1980	\$ 2,000.00
	December 20, 1981	2,000.00
	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>
		\$12,000.00

**SPECIAL ACCOUNTS
TAX MAPPING RESERVE**

—Receipts—

Balance January 1, 1979 Franklin Savings Bank	\$5,911.13
Interest received	311.06

TOTAL RECEIPTS	\$6,242.19
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—Payments—

Transferred to general fund	1,527.53
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TOTAL PAYMENTS	\$1,527.53
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Balance Dec. 31, 1979 Franklin Savings Bank	\$4,714.66
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HILL FUND RAISING COMMITTEE

—Receipts—

Balance on hand Jan. 1, 1979	\$1,987.20
Interest received	8.83

TOTAL RECEIPTS	\$1,996.03
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—Payments—

None	
Balance Dec. 31, 1979	\$1,996.03

TREASURY BILL

Treasury Bill due Dec. 12, 1979	\$100,000.00
Cost	93,381.11

Interest received at maturity	\$6,618.89
Interest paid to Franklin National Bank	3,312.61

Net interest income	\$3,306.28
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REPORT OF ROAD AGENT

— Receipts —

General Highway	\$45,651.55
Class V	2,722.30
Town Road Aid	5,190.13
Tar Roads	4,959.30
Town Road Improvement	4,081.64
New Chester Road Drain	430.00
Special Highway Subsidy	5,467.05
	<hr/>
	\$68,501.97

— Payments —

GENERAL HIGHWAY

Philip Richardson, Road Agent	\$ 6,561.35
Jeffrey Richardson, Road Agent	8,751.20
Gilbert Manning, Labor	1,700.00
Maurice Wilson, Labor	1,366.22
Wendell Ackerman, Labor	553.55
David Richardson, Labor	14.00
Alan Toshack, Labor	214.34
Thomas Richardson, Labor	53.25
Ronald Defosses, Labor	21.00
Gregory Calley, Labor	69.60
Richard Morrill, Labor	69.60
Charles Perkins, Equipment & Labor	356.12
James Helmholtz, Labor	18.85
Hutchinson's Tulson, Gas, Oil	1,346.72
Joe's Tulsa, Gas, Oil	632.05
Smith River Saw Co., Chain Saw	197.95
Tucker Mt. Enterprises, Equipment	189.00
Nick's Auto, Inspections	10.00
Benson Auto, Repairs	296.47
James Arena, Welder	100.00
Cummings Chevrolet, Repairs	68.40
R.C. Higgins, Plowing	60.00
Donovan Spring Co.	141.38
International Salt Co.	1,283.95
Stratham Tire Co., Tires	248.17
Edward Amsden, Supplies	1.50
Collins Auto Body, Repairs	77.50

Turnkey Landfills, Sand	491.80
Robert Harris, Licenses	8.00
Harold Jones, Labor	40.80
Glenice Fleury, Wood Cut on Bootjack	50.00
Bomar Co., Screening Sand	770.00
John Burroughs, Crushing Gravel	4,000.00
Leclerc Auto Supply	39.85
Bristol Tired Battery, Tires	466.34
R.C. Hazelton Inc. Supplies	505.96
Holly's Auto Service, Repairs	85.00
John Lynch, Bridge & Plank, Culvert, Labor	1,394.69
C.A. Carr Co., Diesel Fuel	153.47
Agway Corp., Gas	1,355.82
Taylor Rentals, Hose	12.00
Sanel Auto Parts, Supplies	713.38
Shepard Auto Supply, Supplies	100.94
Merrimack Farmers Exchange, Snow Fence	239.59
Donald Ford, Equipment, Plowing	2,212.40
N.E. Culvert Co., Culvert	1,853.26
Tilton Sand & Gravel, Sand, Cold patch	1,265.24
Central N.H. Tractor, Supplies	56.83
E.J. Keegan Co., Supplies	4.14
N.H. Explosives Co., Repair Tractor	2,484.37
E.C. Wallace, Equipment	865.00
Rolfe Camp Co., Supplies	48.02
City of Franklin, Sweeper	1,232.00
Bartlett Auto Co., Repairs	800.48
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	\$45,651.55

CLASS V

N.C.S. Enterprises, Blasting	\$ 245.70
John Jurta, Equipment	1,617.20
Donald Ford, Equipment	859.40
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	\$ 2,722.30

TAR ROADS

N.H. Bituminous Co., Tar	\$ 4,154.10
Donald Ford, Equipment	405.20
Bomar Co. Screen Sand	400.00
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	\$ 4,959.30

TOWN ROAD AID

Philip Richardson, Road Agent	\$ 412.50
Jeffrey Richardson, Labor	313.85
Alan Toshack, Labor	56.00
Maurice Wilson, Labor	81.00
Treasurer, State of N.H., Appropriation	755.33
Donald Ford, Equipment	2,978.00
N.H. Bituminous Co., Tar	593.45
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	\$ 5,190.13

TOWN ROAD IMPROVEMENT

Philip Richardson, Road Agent	\$ 393.48
Jeffrey Richardson, Labor	231.90
Maurice Wilson, Labor	54.86
N.H. Bituminous Co., Tar	2,911.00
Donald Ford, Equipment	190.40
Bomar Co., Screen Sand	300.00
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4,081.64	\$ 4,081.64

NEW CHESTER DRAIN

Dick Bennett, Equipment	\$ 430.00
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SPECIAL HIGHWAY SUBSIDY

Charles Perkins, Cutting Trees	\$ 450.00
Donald Ford, Equipment	4,013.25
N.C.S. Enterprises, Blasting	606.30
Anthony Moses, Gravel	397.50
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	\$ 5,467.05

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1978 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	1,099	318
District	20	21
Town	0	0

REPORT OF THE POLICE DEPARTMENT 1979

Now that 1979 is closing your police department reports the following:

Crime has been kept at a minimum this year and is believed to be due to the number of hours spent in patrolling all the areas of our town.

Your police department now consists of the following officers. They assist your chief in the protection of lives and property as working special officers.

Carol Anderson who covers the Currier Road area

Thomas Jacobs who answers all requests for assistance after six pm

Martin Judd also covers all requests for assistance also after six pm

Doug Wilcox who answers all requests for assistance after four pm

Leo Corliss who covers all areas of the Murray Hill while hunting, hiking Etc.

Lawrence Bucklin also covers the Murray Hill area on his way to his employment at the Jenkins Eastate on Cass Mill Road.

These last two officers render their services to the town without any charge to the town.

These two officers deserve a great deal of credit for their efforts and it is surely appreciated by your chief.

Accidents covered	10
Off highway accidents covered	2
Burglary's reported	12
Larcenies investigated	5
Criminal mischief complaints	12
Dog complaints	39
Dog restraining orders issued	6
Animals taken to Humane Society	6
Prowler complaints	3
Truancy complaints	9
Rescue calls	10
Properties checked	885
Telephone calls	502
Public dance protection covered	7
Assists to other departments	39
Court cases	18

All phases of activity were down this year except property checks and this is a direct result of the addition of more men to the department.

Your Chief has tried to maintain a department operated with dignity and fairness to all. With the will of the sublime master I will be back in the spring to assist all who need my services.

Sincerely,
Robert C. Harris
Chief of Police
Hill, New Hampshire

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
January 28	Concord, N. H.	James Steven Duga	M	John S. Duga	Jacqueline S. Tappan
April 26	Concord, N. H.	Nicholas Michael Ethier	M	Michael K. Ethier	Terri L. Adams
May 28	Franklin, N. H.	Bree Etta Carlson	F	John A. Carlson	Elizabeth Jasinski
May 28	Franklin, N. H.	Ivy Anne Carlson	F	John A. Carlson	Elizabeth Jasinski
June 27	Franklin, N. H.	Jennifer Peabody	F	James R. Peabody	Susan E. Ruesch
July 2	Laconia, N. H.	Thomas Clinton Wallace	M	Eddie C. Wallace	Karen E. Knowles
July 6	Franklin, N. H.	Eric Andrew Jones	M	Fred C. Jones	Anita E. Desnoyers
July 7	Plymouth, N. H.	Nicholas Bernard Deres	M	Richard B. Deres	Pamela E. Ordway
July 9	Franklin, N. H.	Valerie Beth Guyotte	F	Robert C. Guyotte	Donna J. Smith
July 9	Franklin, N. H.	Leander Blanchard	F	Charles E. Blanchard, Jr.	Anne M. Wilson
September 18	Concord, N. H.	Melody May Pescinski	F	Joseph J. Pescinski	Judith A. Brown
September 19	Concord, N. H.	Michael Randall Stockwell	M	Daniel E. Stockwell	Meredith Webber
October 11	Concord, N. H.	John Michael Barker, Jr.	M	John M. Barker	Patricia A. Crimmins
October 14	Hill, N. H.	David James Shoemaker	M	Robert C. Shoemaker	Lucretia Richmond
December 25	Laconia, N. H.	Mandy Rae Irving	F	Daniel R. Irving	Joann G. Krauz

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 DEC. 31, 1979

Date of Death	Place of Death	Deceased	Name of Father	Maiden Name of Mother
January 26	Hill, N. H.	Clyde Henry Rounds	Benjamin C. Rounds	Dora Boyd
*April 3	Concord, N. H.	Madelene B. Corkum	Bert L. Blake	Jennie Dickerson
May 9	Concord, N. H.	Sally Jean Bean	Keith E. Bean	Jean L. Morrill
July 7	Franklin, N. H.	David Russell Brown	David R. Brown	Mary Northrop
August 1	Westford, Mass.	Harold L. Fuller	Albert Fuller	Bertha James
August 15	Laconia, N. H.	Alma C. Jones	Albert M. Ackerman	Thurza Dufer
October 1	Franklin, N. H.	Willis R. Day	E. Allen Day	E. Blanch Seavey
*December 9	Hanover, N. H.	William Rice	Andrew Rice	Alice Mitchell
December 29	Franklin, N. H.	Linwood Josey Walters	Fred L. Walters	Hattie Anderson

*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

MARRIAGES REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date and Place of Marriage	Name of Groom	Residence of of Groom	Name of of Bride	Residence of of Bride
March 10 Franklin, N. H.	Stephen George Robie	Hill, N. H.	Vicki Ann Kulacz	Franklin, N. H.
March 24 Grafton, N. H.	Alan James Linteau	Hill, N. H.	Ann Marie Sirard	Hill, N. H.
June 23 Hill, N. H.	Ronald Charles McGilvray	Hill, N. H.	Cathy Lee McLoud	Laconia, N. H.
June 23 Hill, N. H.	William Thomas Shea	Johnston, R. I.	Deborah Ann Adams	Hill, N. H.
June 30 Hill, N. H.	Raymond Wallace Judd	Hill, N. H.	Michele Marie Seibel	Hill, N. H.
August 25 Hill, N. H.	Richard Patrick Offen	Danbury, N. H.	Rita Marie McGilvray	Hill, N. H.
September 23 Bristol, N. H.	Charles Leon Perkins	Hill, N. H.	Bonnie Blossom Richardson	Hill, N. H.
October 4 Norfolk, Va.	Mark Alan Patten	Franklin, N. H.	Lori Jane Jeanson	Hill, N. H.

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

1979

Abbott, Richard O. & Mary E., Lot 2, RBT, Robie Subdiv., 4350	\$ 4,350
Abbott, Nancy & Frank, Lot 27 & House, 1750/9500	11,2500
Ackerman, Eric & Deborah, 4A Straw Land, 150	150
Ackerman, Kay & M	
Ackerman, Kay & Mona, 35A Miller Land, 3100	3,100
Ackerman, Wendell & Suzanne, 42.2A Dearborn Lot, 3500	3,500
Ackerman, Wendell & Suzanne, 4.2A Dearborn Lot, 2250	2,250
Ackerman, Wendell & Sue, L/B, Lot. No. 38 & House, 2050/16650	18,700
Adami, Paolo A., 40A McNeilly Land, 4500	4,500
Adams, Ben & Shirley, Lot No. 2, Byers Sub. Div. 1A, 1650	1,650
Adams, Ben & Shirley, L/B, Lot No. 3, Byers Sub. Div., 1700/16100	17,800
Adams, Charles, L/O, Wisser Pasture, 3750	3,750
Adams, Lee & Barbara, L/B, N/S, Old Town Rd., 2100/12150	14,250
Adams, Vernal & Cathleen, 1150/18850	20,000
Akerley, Benjamin & Rosa, L/B, Lot No. 3, Farnum Sub. Div., 1900/800	2,700
Allen, Winfield, L/B, Burrough, 3900/750	4,650
Amsden, Margaret, Lot No. 6, House, 1550/12150	13,700
Amsden, Margaret, Crutch Fact., Lot & Strhse., 900/50	950
Anderson, Phillip L., L/B, D	
Anderson, Phillip L., L/B, Diatown Lot, 1650/2650	4,300
Anderson, Robert & Carole, L/B, W/S, Bunker Hill Rd., 32A, 3900/7200	11,100
Andrews, Earle Jr. & Robert E., 3650	3,650
Arsenault, Valerie, Lot No. 8-5A Brower, 2380	2,380
Ashby, Phyllis, T/O Lot A-5, 3296	3,296
Athanas, William R. & Patricia, Hill House & Lot No. 66, 1750/17,200	18,950
Azzara, Joseph & Beverly, L/B, Lot No. 103, 1800/12,600	14,400
Barker, Paul Jr. & Patricia, L/B, Mason Land, 6650/11100	17,750
Barker, Paul Jr. & Patricia, L/O, W/S, Cass Mill Rd., 550	550
Barker, Paul Jr. & Patricia, B/O, Luther Mason, 23400	23,400
Barker, Paul Jr. & Patricia, B/O, Mason Land, 3850	3,850
Barker, John & Patricia, L/B, S/S, Murray Hill Rd., 35A, 5050/6250	11,300
Barnes, John & Eleanor, L/T, Profile Lot, 1850/800	2,650
Barthel, Albert J. & Marjorie, Lot No. 1, 10A Huntoon Sub. Div., 1850	1,850
Bassett, Winifred, L/B, 1/3 Straw Land & Bldg., 500/100	600
Batchelder, William H., L/O, Hersey Lot, 3200	3,200
Bean, Keith & Jean, Lot No. 1, Morrill Subd., 100	100
Bean, Keith & Jean, Morrill Lot & House, 1400/10200	11,640
Beattie, Larry & Darlene, L/B, Lot No. 7, 1500/10800	12,300

Beaupre, Armand, B/O, Camp, 1550	1,550
Beaupre, Joseph, Estate, L/O, Wood Land, 1950	1,950
Beise, Leo & Lucinda, Lot No. 9A, Brower Dev., 2600	2,600
Beise, Leo & Lucinda, Lot No. 9B, Brower Dev. & House, 4000/15350 . . .	19,950
Belanger, Armand & Mary, L/O, Lot No. 4, 2250	2,250
Belloir, Lester & Rita, Lot No. 99, 1750/10400	12,150
Bennett, Charles, T/O, 1953, Panam D-1, 1000	1,000
Bennett, Winton J., L/B, Haggerman Land, 4500/21200	25,700
Bennett, Winton J., L/B, Haggerman Land, 8350/1100	9,450
Berlind, Harold E. & Leona M., Lot No. 17 & House & Garage, 1650/17650	19,300
Bil, Stanley & Audrey, L/B, Kilburn Lot, 5890/1100	6,990
Bil, Stanley & Audrey, L/B, S/S, Danbury/Andover, 2100/2050	4,150
Bil, Stanley & Audrey, L/O, Bush Lot, 3250	3,250
Bixby, Thomas E. III, L/B, 2A, Pauling Land, 800/8500	9,300
Bixby, Thomas E. III, L/O, 2A, Pauling Land, 800	800
Blake, Arnold, L/B, 9050/15200	24,250
Blanchard, Charles Jr. & Anne, L/B, Old Town Road, 1350/7050	8,400
Blanchard, Charles & Ruth, L/B, E/S, Liden Rd., - 1A, 450/2800	3,250
Blanchard, Charles Sr., L/B, 1½A, Straw, 900/3550	4,450
Boeing, Jeanne, L/B, 2A, Charles Land, 2200/9450	11,650
Bonk, Emil, L/B, Elliot Land, 1150/1975	3,125
Boston, William, 800/4800	5,600
Boyce, Marion, Lot NO. 33, House & Garage, 1750/7550	9,300
Boyce, Ruth, Lot No. 22 & House, 1750/8400	10,150
Boyer, Markley H., L/O, 521A, March Hill Lot, 34140	34,140
Boyer, Markley H., L/O, 396A, Powers Lot, 20650	20,650
Braley, Clarence & Eleanor, L/B, S/S, Hill Ctr. Rd., 1000/6900	7,900
Brewster, Richard & Maxine, Lot No. 19, 1450	1,450
Brewster, Richard & Maxine, Lot No. 18, House, 1750/12000	13,750
Brower, Howard C., Lot No. 9C, 4.8A, 800	800
Brower, Howard S., Lot No. 11, 22.9A, 3740	3,740
Brower, Howard S., Lot No. 13, 16.5A, 2380	2,380
Brower, Howard S., Lot No. 10, 25.2A, 4080	4,080
Brower, Howard S., Lot No. 6, 5.1A, 2040	2,040
Brower, Howard S., Lot No. 7, 5.3A, 2040	2,040
Brower, Howard S., Lot No. 2, 5A, 2040	2,040
Brower, Howard S., Lot No. 5, 6.4A, 2040	2,040
Brower, Howard S., Lot No. 12, 9.4A, 1360	1,360
Brown, David & Iona, L/B, Lot No. 20, 2450/19750	22,200
Brown, John & Mary, L/B, E/S, Cass Mill Road, 5150/8950	14,100
Brown, Mrs. William A., L/O, 2100	2,100
Bucklin, Earl, L/O, Bucklin Lot, 2050	2,050
Bucklin, Est. of Chester, L/O, Bucklin Lot, 5600	5,600

Bucklin, Lawrence, L/O, Blake & Dickerson, 2300,	2,300
Buron, Louis & Ann, Lot No. 98, 1700/13350	15,050
Butman, Paul A., Quimby Land, House & Garage, 1650/7700	9,350
Byers, Gary & Anita, L/B, Lot No. 1, Byers Subdiv., 2200/10650	12,850
Byers, William A. & Nancy, L/B, 7 A, Byers Subdiv., 1950/14200	16,150
Calley, Lyle & Beatrice, L/B, E/S, Route 3A, 4800/18800	23,600
Calley, Willis & Waneta, L/B, E/S, Route 3A, 2750/14900	17,650
Cantara, Virginia, L/B, S/S, Burrough Rd., 2350/6950	9,300
Cantara, Virginia, T/O, Riel Land, 2500	2,500
Carey, Edward & Margaret, L/B, S/S, Currier Rd., 3700/27300	31,000
Carhart, John & Doris, L/B, Lot No. 20, 2200/10750	12,950
Carlson, John & Elizabeth, L/B, N/S, Murray Hill Rd., 1400/9950	11,350
Carr, Charles A Co., Inc., L/O, 350	350
Carr, John L. Jr., L/B, W/S, Rte. 3A, 2350/250/1500	4,100
Chadbourne, Rich. F. & Pauline, Lot 4, Th'ms'n Sbd., 5.9A, 2300/21000	23,300
Chadbourne, Richard P. & Darleen J., 1250	1,250
Chadbourne, Cindy, L/O, 3A, Thomson, 1400	1,400
Chandler, John P., L/B, S/S, Murray Hill, 1850	1,850
Chandler, John P., L/B, S/S, Murray Hill, 1850/1750	3,600
Chandler, John P., L/B, N/S, Murray Hill Rd., 3258/15350	18,608
Chapman, Dennis & Sara, Lot No. 2, Ray Robie Subdiv., 2950/19200	22,150
Charles, Dana, & Frances, L/B, Cheney Land, 12.5A, 2246/8850	11,096
Charles, Dana & Frances, L/B, Cheney Land, 3400/1750	5,150
Cheever, Richard, L/B, Lot No. S3, 2150/7450	9,600
Christmas, Thomas & Elizabeth, 1300/16600	17,900
Clark, James & Muriel, L/B, Lot No. 61 & House, 1550/12700	14,250
Clement, Stephen & Ann, 3A, Dearborn Lot, 1400/6750	8,150
Click, Richard, L/T, N/S, Currier Rd., 2500/1200/2500	6,200
Clough, Gerald & Dorothy, L/B, Lot No. 20B, 1650/11000	12,650
Colby, Grace, L/B, Lot No. 24, 1550/9000	10,550
Colby, Wesley, L/O, Bride Lot, 2500	2,500
Colclough, John Jr., L/B, Graham Place, 3250/2800	6,050
Corbett, Douglas, Lot No. 1, Ray Robie Subdiv., 6450/12950	19,400
Corneau, Lilla, L/B, Lot No. 107, 1800/12200	14,000
Corneau, Wm. & Sheila, Tract No. 4, Robie Subdiv., 100	100
Corneau, Wm. & Sheila, 1.4A Thomson/Robie Subdiv., 2600/12750	15,350
Cornel, Martin, L/O, Dickerson Ld., E/S, 500	500
Cornel, Martin, 7A, Dickerson & Camp, 2850/3450	6,300
Crosby, Mary, L/B, Lot No. 51, 1850/11050	12,900
Crowell, Ronald & Emaline, L/O, Lot No. 3, Filteau Subdiv., 2000	2,000
Cummings, William H. & Brenda, L/B, N/S, Old Town Rd., 1700/13100	14,800
Curtis, Stephen E. & Sherry, L/B, Lot No. 40, 1650/12600	14,250
Cushman, Carol, L/O, Greely - 17A, 850	850
Jaconto, Linda, L/O, 7.1A, N/S, Bunker Hill, 1850	1,850

Dalphond Bros., L/O, 122.2A, Sulloway Lot, 7700	7,700
Dalphond Bros., L/O, 53.2A, Garland Lot, 6700	6,700
Dalphond Bros., L/O, 16.4A, Haines Lot, 1066	1,066
Dalphond Bros. Inc., 2A, Drury Land, 100	100
David, Gary & Jeanine, L/B, Murray Hill Rd., 9A, 2600/6300	8,900
Davis Lot - Owner Unknown, L/O, 50A, Davis Lot, 2200	2,200
Davis, Paul, L/T, Route 3A, 8350	8,350
Davis, Philip & Carolyn, Lot No. 45 and Buildings, 1800/6350	8,150
Day, George B., L/B, 150/1400	1,550
Day, Bruce & Lynn, L/O, 3.04A, Lot No. 1A, 1800	1,800
Day, Grace, L/B, 3600/8550	12,150
Day, Maude, Estate, L/B, Cluff Road, 1700/6100	7,800
Day, Ralph & Lorraine, 3A, Welcome Lot, 2800/9500	12,300
Day, Ralph & Lorraine, 30A, Emery Lot, 1050	1,050
Day, Ralph & Lorraine, L/O, N/S, Quimby Bridge, ½A, 100	100
Day, Ralph & Lorraine, 1½A, L/O, S. Side, Old Town, 750	750
Day, Wayne & Beverly, L/B, Ferrin Place, 1250/7600	8,850
Dearborn, Kurt & Susan, L/B, E/S, Bunker Hill Rd., 1650/10250	11,900
Dearborn, Richard, L/B, Lot No. 25, 1500/9850	11,350
Denningham, Charles W., L/B, Dearborn Road, 5A, 2400/31200	33,600
Diamond, Dian, T/O, Dickerson Trailer Park, 3678	3,678
Dacey, John, Estate, L/B, ⅓ Straw Land, 500/100	600
Dickerson, Theodore & Claire, L/O, Homestead & Trailer Park, 22900	22,900
Dickerson, Theodore & Claire, L/B, Boyce Lot, 6337/7850	14,187
Dickerson, Theodore & Claire, L/B, Amsden Lot, 450/400	850
Dickinson, Elbert, L/O, Mason Land, 2500	2,500
Dinger, Donna, T/O, Lot No. A2, 3159	3,159
Docteur, Russell & Barbara, L/B, Addison Land, 1900/13600	15,500
Donoghue, Richard, L/B, Lot No. 5, McNeilly, 2750/18750	21,500
Doskow, Alexander, L/B, Trumbull Land, 3400/7800	11,200
Douglas, John, L/O, Burrough Road, 650	650
Douville, Florence, L/T, Carroll Connor Lot, 3150/1200	4,350
Dow Associates Inc., L/B, Lot No. S-6, 4950/14200	19,150
Dubois, David, L/O, Lot No. 3, Carter Dev., 1750	1,750
Dubois, Peter, L/B, Miller Land, 3750/9150	12,900
Duga, John S. Jr., L/B, Lot No. 3, Tracy Subdiv., 2600/12000	14,600
Duga, Robert, T/O, Lot No. B1, 1900	1,900
Dukette, Clyde, T/O, 1972 Caravelle-Lot No. B4, 3031	3,031
Dwyer, James & Diane Conti, L/B, Currier Rd., 1800/3700	5,500
Dwyer, Walter, 25600	25,600
Eaton, Glendon M. & Carlene, L/B, Lot No. 39, 2050/12600	14,650
Eidsmore, Roger, L/B, Bonta Land, 79A, 9350/11400	20,750
Eidsmore, Roger, 99A, Hunt Pasture, 5350	5,350
Elliot, Robert & Cheryl, 12.5A, Land, N/S, Currier Rd., 1787	1,787
Elliot, ½A, Bil Land & Bldg., 250/2678	2,928
Ewens, Charles & Doris, L/B, S/S, Old Town Rd., 1100/12550	13,650

Fagan, Alfred & Frances, L/O, Lot No. 5, Frost Dev., 2000	2,000
Farmer, Francis, L/O, 47A, Trumbull & Wiser, 5350	5,350
Farmer, Francis, L/B, 40A, Gooch, 5600/8200	13,800
Farnum, Harold Sr. & Jr., L/O, S/S, Hill Ctr. Rd., 21A, 4250	4,250
Farnum, Harold Sr. & Jr., L/O, Bunker Hill Rd., 12.5A, 2100	2,100
Farnum, Harold & Helen, L/B, N/S, Hill Ctr. Rd., 6850/10400	17,250
Farr, Sandra, L/O, Parcel A - Kiedaisch, 3800	3,800
Fillion, Paul & Joyce, L/B, Lot No. 48 & 49, 3650/16050	19,700
Fistick, Francoise, L/B, Wheeler Lot, 500/2450	2,950
Flood, Thomas & Gail, L/B, Burrough/Smith River 1150/3750	4,900
Fluery, Glenice, L/O, 30A, Bachelor Land, 2450	2,450
Fluery, Glenice, L/O, ¼A, Heater, 150	150
Forsyth, Fletcher & Nancy, B/O, Blake Land, 150	150
Forsyth, Fletcher & Nancy, L/O, 18½A, Huse/Carr, 1000	1,000
Forsyth, Fletcher W. & Lee Ann, L/B, Lot NO. 108, 1900/22600	24,500
Fortescue, Peter, L/O, E/S, Cass Mill Rd., 3500	3,500
Fowler, Peneope H., L/O, N/S, Brown Rd., 1000	1,000
Francis, Norbert & Rachel, L/B, Dearborn Land, 6550/8100	14,650
Frechette, Roger, Lot No. 10, Kiedaisch Subdiv., 2700/1000	3,700
Frechette, Terri, T/O, 1400	1,400
Fuller, Harold L. & Dorothy, L/B, Lot No. 63, 1300/11350	12,650
Gabrielson, Bernard & Voytek, Martha, L/B, Brown Rd., 5400/3000	8,400
Gallerani, Peter S. Jr., L/B, W. Side, Clough Rd., 4200/11900	16,100
Gallerani, Peter S. Jr., L/O, E. Side, Clough Rd., 4000	4,000
Garfield, Bruce & Virginia, Frost Lot 6, 2450/14500	16,950
Garrett, Floyd B., L/B, W/S, Bunker Hill, 2950/2200	5,150
Garrett, Floyd B., L/O, N/S, Snow Road, 2750	2,750
Gauthier, Wayne & Elizabeth, L/B, Libby Land, 1400/1700	3,100
Gauthier, Wilfred, T/O, 1968 Americana, C-1, 1500	1,500
Giguere, Ella, L/B, S/S, Route 3A, 2000/11025	13,025
Gilbert, Wilkin, L/B, N/S, 3A, 800/1550	2,350
Gilbert, Wilkin, L/O, S/S, 3A, 1800	1,800
Goldberg, Seymore, L/O, 27A, Thierry Land, 2000	2,000
Goldberg, Seymore, L/O, 80A, Hall Land, 4545	4,545
Goldberg, Seymore, L/B, 100A, Parker Land & Bldg., 6560/20800	27,360
Gordon, Arthur K. & Dorothy M., L/O, Dustin Land, 2950	2,950
Gordon, Rachel, L/B, 7400/10850	18,250
Griffin, Merton & Evelyn, Day Lot & House, 1250/5200	6,450
Groleau, Lucien & Geraldine, L/B, Lot No. 36, 1900/16460	18,360
Guerin, Stephen & Rose, T/O, Lot No. C-3, 2000	2,000
Gunn, Glenn R. & Patricia, L/O, Lot No. 1, Carter Subdiv., 3200	3,200
Guyotte, Robert, Lot No. C-4, Dickerson Trailer Park, 2950	2,950
Halchak, John & Beatrice, L/B, W/S, Lynch Rd., 25A, 5750/14100	19,850
Hall, K. V., L/B, Patten Land, 1700/800	2,500

Hall, Lee V., Jr. & Wendel A. Derry, L/B, S/S, Clough Rd., 4700/2000 . . .	6,700
Hall, Lee V., Jr. & Wendell A. Derry, L/O, N/S, Clough Rd., 3250	3,250
Hall, Rodney, Heirs, L/B, Vallou Lot, 5650/1200	6,850
Hall, Walter & Doris, L/B, Lot No. 52 & 53, 3250/16650	19,900
Hamilton, Annette L. & Livingston Heirs, L/O, 53A, Mary Shaw Lot, 3050 . . .	3,050
Hamilton, Annette I & Livingston Heirs, L/O, 120A, Kelly Lot, 5050	5,050
Hammond, Raymond K. & Barbara, L/B, 17.5A, Lot 1-A, Sub., 3200/1100 . . .	4,300
Haney, Richard, T/O, 1974 Amherst, D-3, 3354	3,354
Hanks, Roger & Betty, L/B, Lot No. 43, 1800/8950	10,750
Harris, Robert & Ruth, L/B, Lot No. 10, 1400/12500	13,900
Hayes, Beverly, L/B, N/S, Currier Rd., 1500/10900	12,400
Hayward, John. Camp on Ruth Maynard Land, 300	300
Hayward, Ruth H., L/O, Near Cider Brown Rd., 2000	2,000
Hazelton, David, L/B, Burrough Rd., 400/3000	3,400
Hazelton, Glenn & Marie, L/B, Dickerson, 2250/3400	5,650
Helmholtz, Alan, L/B, Lot No. 113, 1600/11000	12,600
Hendsey, James & Doris, L/O, Lot No. 1, Brower Dev., 2380	2,380
Hersey, James, L/O, Poverty Rd., 1200	1,200
Hikel, Nolan & Edna, L/O, Huse Pasture, 1600	1,600
Hill Design, L/O, W/S, Route 3A, 25A, 2256	2,256
Hill, Deborah A. & Evelyn Corsini, L/O, E/S, Dearborn Rd., 200	200
Hill, Deborah A. & Evelyn Corsini, L/B, N/S, Hill Center Rd., 1500/6450 . . .	7,950
Hill, Deborah A. & Evelyn Cosini, L/O, E/S, Dearborn Rd., 8A, 1500	1,500
Hollenbeck, Charles, L/O, N/S, Rt. 3A, 10A, 800	800
Hollenbeck, Charles, 3.8A, 1450/14050	15,500
Hollingworth, Ethel, L/O, Knapp & Grace, 266	266
Hooper, Fred & Irene, Part of Lot NO. 56, 1350/9550	10,900
Houghton, Roger, L/B, Otto Land, 2150/7500	9,650
Howes, Mrs. Hobart C., Mobile Home, 1800	1,800
Huckins, Calvin H. Jr., L/O, 15A, Fler/Stevens, 1650	1,650
Huckins, Calvin H. Jr., L/B, Patten Land, 1/2A, 200/50	250
Huckins, Calvin H. Jr., L/B, 2 1/2A, Patten Land, 550/450	1,000
Huckins, Calvin H. Jr., L/O, 5A, Fler/Stevens, 280	280
Huckins, Calvin H. Jr., L/O, Fler/Stevens, 9A, 990	990
Huckins, M. L., L/O, Periwig, 2500	2,500
Huckins, Mabel C. & Calvin H. Jr., L/O, 5A, Patten Land, 360	360
Huntoon, David & Edith, L/O, 5.7A, Tract 1-Currier, 1950	1,950
Huntoon, David & Edith, 36A & House, 3650/7950	11,600
Hurzeler, George & Maybelle, L/O, S/S, Bunker Hill, 8500	8,500
Hurzeler, George & Maybelle, L/O, N/S, Bunker Hill, 2200	2,200
Hutchinson. Jerald & Shirley, L/B, King Rd., 2200/8700	10,900
Irving, Daniel R. & Joann G., 1650/13000	14,650
Jacobs, Thomas & Nancy, L/B, S/S, Bootjack Rd., 1550/7450	9,000
Jacobson, Ralph & Beatrice, L/O, N/S, Old Town Rd., 2000	2,000

Jeanson, Irma, T/O, 1972 West Brook, 2301	2,301
Jeanson, Michael, T/O, 1974 Newmoon, 3131	3,131
Jeanson, Michael & Bonita, L/O, N/S, Bunker Hill, 4.9A, 950	950
Jedrey, Francis P. & Shirley, Lot 3 Kiedaisch Sub. Div., 1360	1,360
Jenkins, Carolyn, L/O, 100A, Adams, 13649	13,649
Jenkins, Carolyn, L/B, 5A, Adams Ld. & Bldg., 3700/10100	13,800
Jenkins, Carolyn, L/B, 100A, Meader Place, 13400/200	13,600
Jenkins, Carolyn, L/O, 4A, Adams, 2850	2,850
Jenkins, Carolyn, L/B, 41A, Mason Land, 10800/31400	42,200
Jewell, Edna, Estate, L/O, Keniston Land, 8000	8,000
Jipson, Roger, T/O, 1973 Sheffield, 3520	3,520
Jones, Harold, L/B, 20A, Jones Subdiv. No. 2, 5550/4250	9,800
Jones, Alma C., L/B, N/S, Old Town Rd., 2608/6550	9,158
Jones, Aubrey, L/B, Lot No. 12, 1650/9750	11,400
Jones, Donald & Agnes, L/B, Lot No. 34, 1850/10550	12,400
Jones, Fred C. & Anita, L/B, N/S, New Chester Rd., 1250/11950	13,200
Jones, Helen K., L/B, N/S, Borrough Rd., 2400/3800/3000	9,200
Jones, Helen K., Davy, L/O, 50A, Drown Land, 2000	2,000
Jones, Joan, L/B, Dickerson Land, 4050/7450	11,500
Judd, Martin & Joan, L/B, Lot No. 41, 1850/11300	13,150
Jurta, Steve J., Tract 1B, S/S, King Rd., 2478	2,478
Kane, Douglas & Donna, L/B, Currier Rd., 2600/12900	15,500
Karasik, Edna, L/B, Husband Ld., 86.6A, 7450/44350	51,800
Karasik, Edna, L/O, 5.21A, Murray Hill, 1000	1,000
Karlen, Arnold, L/B, Dickerson Land, 2000/5200	7,200
Kelley, Est. of Priscilla, L/O, Bootjack, 7400	7,400
Kelley, Dana, L/O, Mason Place, 1760	1,760
Kelley, Lois A., L/O, Mason Place, 1760	1,760
Kenney, Leonard & Harriette, L/B, Lot No. 23, 1550/9800	11,350
Keyser, Leslie & Joan, T/O, 1968 Great Lakes B-2, 2600	2,600
Kilbride, Sidney & Anna, 1650/14350	16,000
Kingsbury, Bettyanne, L/B, Sargent Land, 850/5400	6,250
Kingsbury, Bettyanne, L/O, Sargent Land, 2850	2,850
Kinley, Donald & Fay, L/O, 3A, Bucklin Land, 2850	2,850
Kinley, Donald & Fay, L/B, Bucklin Land, 2300/7050	9,350
Kirwan, Alfred, L/O, 4/10A, Part Lot 3, MCN, 150	150
Kirwan, Alfred & Eleanor, L/B, Lot No. 4, McNeilly, 1650/18650	20,300
Klang, Hilmer & Verna, L/O, Patten/Hall/Bailey, 680	680
Klang, Hilmer W. & Verna, L/B, S/S, Burrough Rd., 20A, 1800/1000	2,800
Klisewski, Walter, 1A, Robie Land, 800/3000	3,800
Kohler, Inez & Martha, L/B, 50A, Ballou, 6650/10450	17,100
Kohler, Inez & Martha, L/O, Calley, E/S, Rt. 3A, 2750	2,750

Koshen, Walter, L/B/T, 3300/1800/600	5,700
Kuske, Kenneth, L/O, 5.2A, N/S, Currier Rd., 1350	1,350
Lamere, Paul & Marilyn, L/O, Gilbet Lot, 1450	1,450
Lang, Ervin & Hildred, B/O, Malcolm Land, 200	200
Lang, Malcolm, L/O, Snow Road, 350	350
Laughy, Alan L., L/B, W/S, Bunker Hill Rd., 2200/12950	15,150
Laughy, Sandra, Lot No. 1 - 5A Barnard/Martin, 1050	1,050
Lawrence, Harold L., L/B, Lot No. 67, 1850/6750	8,600
Leblanc, Paul & Gail, L/B, N/S, Rte. 3A, 3700/9500	13,200
Leshane, Barbara, L/B, Dustin Land, 2500/5250	7,750
Libby, Anson, L/B, S/S, Burrough Rd., 1050/9550	10,600
Libby, Anson, L/O, N/S, Burrough Rd., 2050	2,050
Libby, Prescott, L/B, Libby Land, 500/1200	1,700
Lieberman, Alfred, L/O, Young Pasture, 1889	1,889
Lindsay, Lloyd & Mildred, Kenney Land, 2852/5950	8,802
Loeman, Walter, Helen, Susan, L/B, 5A, Husband Tract 1, 3250/11550	14,800
Losefsky, George E., L/B, 40A, Waldron Lot, 3800/1000	4,800
Losefsky, George P., T/O, Lot D-2, 1900	1,900
Lovett, Paul & Pamela, L/B, Lot No. 102, 1900/10350	12,250
Lubeneau, Jerome E. & Marilyn A., L/B, S/S, Boro Road, 1800/600	2,400
Lynch, John, L/B, Lynch Rd., 6762/20100	26,862
Maccabee, William & Elsie, 1900/15948	17,848
Machado, William Jr. & Joan, L/B, Lot No. 1, Filteau Subd., 2650/10650	13,300
MacIntosh, Dorothy, L/B, Lot No. 4, 1700/13260	14,960
Magoon, Kenneth & Mary Lou, Lot No. 11 & House, 1600/9650	11,250
Mahurin, Timothy, L/B, Lot No. 111, 1650/13400	15,050
Malveira, Francis A. & Nancy, L/B, Emerton Land, 800/4300	5,100
Mardin, David, T/O, Lot C5, 800	800
Markesich, Stephen & Tessa, L/O, Lot 3, Brower, 2414	2,414
Marquis, Edith, Lot No. 5, 1700/10550	12,250
Marquis, George A., L/B, Currier Richardson, 800	800
Marsh, Raymond & Emily, L/O, 5.1A, Jones Subdiv. No. 1, 1200	1,200
Martin, William & Ruth, L/B, Adams Land, 4329/3500	7,829
Mather, John T., L/B, Shaw Littlefield Lot, 8200/200	8,400
Mattlage, Stefan, L/B, Judd Place, 2400/7900	10,300
Mazzolini, Peter & Leona, L/O, Otto Land, 4100	4,100
McDonald, Roland, T/O, 1971 Lynwood, 3200	3,200
McGilvray, Ronald J. & Rita L., L/B, S/S, Burrough Rd., 21A, 3550/9250	12,800
McGilvray, Ronald J. & Rita L., L/O, 8.7A, N/S, Burrough Rd., 1555	1,555
McHenry, John & Edna, L/B, Lot 10K, 2000/18750	20,750
McKeage, Christopher, L/B, Libby Land, 1290	1,290
McKinley, John, L/O, Southard Land, 2200	2,200
McNeish, Donald & Barbara, L/B, Lot 2, 34A, N/S, Currier, 4100/19550	23,650
Mears, Edward F., L/B, Currier Rd., 17.5A, 3650/6200	9,850
Merrill, Rosemary, T/O, 1974 Titan, B-5, 3578	3,578
Mills, Earl & Nancy, N/S, New Chester Rd., 1550/14150	15,700

Mills, Forrest, L/O, Pavilion, 500	500
Mills, Forrest, L/O, S/S, Currier Rd., 1050	1,050
Mills, forrest, L/O, 1/3 Trumble Land, 800	800
Miner, Alfred R. & Lynda, L/B, Lot No. 96, 2150/16650	18,800
Mintz, Richard G. & Evvajean, L/O, Pauling Land, 4.4A, 850	850
Mintz, Richard G. & Evvajean, L/B, Pauling Land, 35.7A, 9600/12950	22,550
Mitchell, Mark & Gail, Lot No. 26 & House, 1700/11250	12,950
Monnier, Susan, 300	300
Morrill, Richard T., L/O, Off W/S, Old Crutch Shop, 50	50
Morrill, Robert B., L/O, Off W/S, Old Crutch Shop, 150	150
Morrill, Osro & Mildred, L/B, Lot No. 46, 2450/9650	12,100
Morrill, Osro & Mildred, L/O, Davenport Lot, 2950	2,950
Morrill, Richard, L/O, Huse Land, 150	150
Morrill, Richard T., L/O, Part of Amsden Crutch, 50	50
Morrill, Richard T. & Patricia, L/B, W/S, Old Crutch Shop, 1150/9150	10,300
Morrill, Robert & Cecile, Lot 2, W/S, Old Crutch Shop, 950/12500	13,450
Morrill, Wayne & Martha, L/O, Lynch Farm, 900	900
Moses, Anthony & Sharon, L/B, Bootjack Rd., 2550/5700	8,250
Muller, Margaret K. L/O, 50A. 665	665
Munson Michael & Michele, L/B, W/S, Danbury/Andover, 2850/3750	6,600
Murphy, John & Agnes, 10.1A, Frost SWB, Lot No. 7, 2950/17000	19,950
Murray, N. Joan, Lot No. 5, Kiedaisch, 1700	1,700
Murray, William & Virginia, L/O, W/S, Cass Mill Rd., 4950	4,950
Murray, William & Joan, Lot No. 2, Carter Dev., 1750	1,750
Murray, William M., L/B, W/S, Rt. 3A-10A, 2500/10850	13,350
N. H. Electric Co-Op, 35.92 Miles, 78750	78,750
N. E. Power Company, Land and Power Lines, 458050	458,050
Natkiel, Paul & Lucy, L/B, Hersey Rd., 4318/19100	23,418
Nelson, Thomas & Deborah, L/B, S/S, Currier Rd., 2000/5450	7,450
Nerger, George & Natalie, L/B, N/S, Cass Mill Rd., 2950/21250	24,200
Nesteruk, Alexander, L/B, 76A, S/S, Currier Rd., 5203/10550	15,753
Newcomb, Edward, L/B, Davenport, 750/800	1,550
Newton, Thomas & Donna, L/B, Lot No. 64 & 65, 2600/11612	14,212
Noonan, David & Jeannette, L/O, Thierry Lot, 1650	1,650
Norcross, Helen & James, L/B, Patten Land, 6850/7900	14,750
Noyes, William H., L/O, Ballou Place, 3250	3,250
Nyberg, William & Beatrice, Lot 2 & House, 1450/9200	10,650
Ortakeles, John & Alice, L/B, S/S, Danbury-Andover, 600/5000	5,600
Osborn, Julia L., L/B, Lot No. 32, 1850/11650	13,500
Osborn, Timothy & Marie, 5.4A Dearborn Lot, 3375	3,375
Ostrow, Steven, L/B, Lot 4, Frost Dev., 3450/6550	11,000
Ostrow, Steven, L/B, Lot 4, Frost Dev., 3450/6550	10,000
Owner Unknown, 5A Hunt Pasture, 1000	1,000

Owner Unknown, Lot No. 24 in 4th Div., B C Kenniston, 6000	6,000
Padula, James G. & Velia, L/B, Hersey Land, 2150/3800	5,959
Paiva, John & Edna Teague, L/O, Abutting S-1, 500	500
Paiva, John D. & Edna Teague, L/R Lot S-1, 1150/8030	9,180
Pauling, Marion, B/T, Lynch Land, 1700/4736	6,436
Pellegrini, Catherine, L/O, Lot 4, Brower, 2040	2,040
Perkins, Charles, L/B, 2A, Hersey Ld. & Camp, 1150/2700	3850
Pescinski, Frank & Judith, L/B, S/S, Currier, 25AC, 320J/24150	27,350
Phelps, John, L/O, Wescott Land, 998	998
Phillips, Mary & Barbara, L/B, Orpin Lean, 6400/9550	15,950
Polo, Joseph & Margaret, L/B, Lot No. 1, Rte. 3A, 1600/6700	8,300
Porter, Kenneth, L/O, W/S, Lynch Road, 6500	6,500
Price, William & Sandra, L/B, E/S, Old Crutch Shop, 850/5000	5,850
Public Service Co. of N. H., Transmission Line, 126500	126,500
Quimby, Annie, L/O, Provost Land, 1.6A, 1300	1,300
Quimby, Esther, L/B, Lot No. 97, 1800/11,650	13,450
Quimby, Annie, L/B, Provost Land, 1700/7900	9,600
Quimby, Blanche, L/B, Lot 59, 2300/10450	12,750
Quimby, James, L/B, S/S, Bunker Hill, 1796/1400	3,196
Quimby, James, L/B, N/S, Bunker Hill, 6288/15350	21,638
Quimby, James, L/B, N/S, Bunker Hill Rd., 3800/4900	8,700
Rayno, Kenneth & Irene, L/B, Lot 75, 1850/11750	13,600
Reise, Alfred & Marion, L/O, 60A, Kelley Land, 3100	3,100
Reise, John A., L/B, N/S, Bourough Road, 400/600	1,000
Rice, Merville, L/O, N/S, Currier Road, 2000	2,000
Richardson, David, L/B/T, Patmos Land, 500/350/1000	1,850
Richardson, Phillip & Natalie, L/B, Hershey Land, 3100/3450	6,550
Ricker, Edith M., L/B, 60A, Sev. PL/128A Robt, 8450/1200	9,650
Ricker, Edith M., L/O, 89A, Littlefield Past., 5550	5,550
Rinaldi, Guy & Grace, L/B, N/S, Currier, 20.8A, 3600/20800	24,400
Rinaldi, Guy & Grace, L/O, S/S, Currier Road, 2450	2,450
Roberts, Gail T., L/O, Blanchard Land, 200	200
Robie, Lawrence & Caroline, L/O, 99A, Huse/Severance, 1317	1,317
Robie, Lawrence & Caroline, L/O, 40A, Addison Land, 1841	1,841
Robie, Lawrence & Caroline, L/O, S/S, Hill Ctr. Rd., 2A, NY,76	76
Robie, Lawrence & Caroline, L/O, N/S, Bootjack, 70A, 931	931
Robie, Lawrence & Caroline, L/O, 42A, Beaulieu Pasture, 559	559
Robie, Lawrence & Caroline, 6A, Addison, 684	684
Robie, Diane & Kevin, L/O, Noyes & Francis, 600	600
Robie, George & Cynthia, L/O, E/S, Severance Hill Rd., 4550	4,550
Robie, George & Cynthia, L/B, Newton-Emerton, 5550/13450	19,000
Robie, George & Cynthia, L/T, Huse Land, 600/1200	1,800
Robie, Lawrence, L/O, Tracy Subdiv. No. 1, 37A, 492	492

Robie, Lawrence, L/B, N/S, Murray Hill, 191A, 2540/300	2,840
Robie, Lawrence, L/O, Stearns Land, 73A, 971	971
Robie, Lawrence & Caroline, L/B, N/S, Hill Ctr. Rd.-Barn, 2000/5700	7,700
Robie, Lawrence & Caroline, L/B, N/S, Hill Ctr. Rd., 1A, 1450/12500	13,950
Robie, Robert, L/O, W/S, Parker Hill, 31A, 1400	1,400
Roger, Darcy & Laura, L/B, Lot No. 42, 1900/13900	15,800
Romanowski, Benjamin, L/O, Tioga Lot, 5600	5,600
Rosen, Stephen & Patricia, Lot 2 - 9.6A, Barnard/Martin, 2400/9250	11,650
Rounds, Bruce C., L/O, Along Parker Hill, 2000	2,000
Rounds, Nellie, L/B, Lot No. 50, 1850/9950	11,800
Russo, Peter & Annmarie, L/B, Lot No. 16, 1600/18000	19,600
Saccone, Kenneth, L/B, W/S, Burrough, 750/150	900
Sampson, Joseph & Faye, L/O, S/S, From 3A, Hill Ctr., 2000	2,000
Sampson, Joseph & Faye, L/O, S/S, From 3A, Hill Ctr., 2000	2,000
Sanborn, Roger & Mary, L/O, S/S, Murray Hill Rd., 4400	4,400
Sargent, Donald & Kathleen, L/B, Keniston Farm, 4300/13550	17,850
Sargent, Richard W. & Lousie, 125/750	875
Schatz, Robert, L/O, Addison Land, 150	150
Schneck, George & Grita, L/B, No. 2, McNeilly, 2000/23000	25,000
Schofield, Warren F. & Martha M., L/B, Boutwell/Tripp, 3100/7600	10,700
Scholl, Ralph & Kathleen, L/T, 3A, N/S, Burrough Road, 700/3000	3,700
Schwendenman, Beatrice, L/O, E/S, Currier Rd., 2563	2,563
Schwendenman, Beatrice, 1550/10500	12,050
Seavey, Gerald & Joan, L/B, Lot 15, 1500/11400	12,900
Siebel, Philip Jr., L/O, Lot No. 1, Ericson, W/S, 2A, 2108	2,108
Seibel, Philip Jr., L/B, Ewens Land & Garage, 2950/11100	14,050
Shamon, Mildred, L/O, Falcone Woodland, 750	750
Sisters of Sacred Heart of Mary, 179A. Webster Lot, 4500	4,500
Sisters of Sacred Heart of Mary, 25A, Bucklin Lot, 1250	1,250
Slater, Richard & Beverly, L/O, Dearborn R. Woodland, 3650	3,650
Smith, Louise, L/B, Lot S-2 & Post Office, 1150/4050	5,200
Snow, Irving C., Estate, L/B, Merrill Land, 4200/3100	7,300
Sohn, Ann, L/B, Lot 8, 1750/11600	13,350
Sorbello, Frank, L/B, S/S, Burrough Rd., 1550/1850	3,400
Spiller, Edward, Lot 5 - Rbt Robie Subdiv., 550	550
Spiller, Edward & Donna, L/B, Lot 1 & 2, Thomson/Robie, 2150/25600	27,750
Spiller, Marion H., L/B, 1950/4200	6,150
St. Arnauld, Ann Marie, T/O, Lot A-1, 2600	2,600
Stark, Jeffrey & Valerie, L/B, Lot 1, McNeilly Sub., 1600/14600	16,200
Stark, Jeffrey & Valerie, 7/10A - Part Lot 3, McNeilly, 350	350
Stearns, Joseph & Marilyn, L/O, Sweat Place, 3050	3,050
Stevens, Clayton J., L/B, Capt. George Place, 5900/150	6,050
Stevens, Daniel & Joyce, L/B, Lot 109, 2500/13200	15,700
Stevens, Kenneth & Gladys, L/B, W/S, Burrough, 6A, Fler, 660/154	814
Stevens, Kenneth & Gladys, L/B, S/S, Burrough Rd., 74A, 4050/1650	5,700

Stevenson, Clay F., L/O, E/S, King Rd., 77A, 3750	3,750
Stewart, Wm., W. & Ruth E., L/B, Lot 6, Kiedaisch ⁴ Subdiv., 2950/20800	23,750
Stockley, Raymond C. & Dorothy A., L/B, S/S, Burrough Rd., 2050/13000	15,050
Stockwell, Daniel & Meredith, Lot 3-5, 4A, Ray Robie Sub., 3250/22700	25,950
Stone, Edward W & Carol S., 16.3A, Burrough Rd., 1250	1,250
Straw, Clarence, L/B, S/S, Rt. 3A, 1/3 Straw., 500/100	600
Straw, Clarence, L/B, S/S, Rt. 3A - Shop, 450/300	750
Switzer, Charles, E/S, Rt. 3A, 2000	2,000
Szwed, Stanley, L/B, 3A, Bartlett, 3400/12350	15,750
Szwed, Stanley, L/B, S/S, Murray Hill Rd., 17, 5250/350	5,600
Teague, Edna, L/B, Vass Mill Rd., 2100/7200	9,300
Thierry, John A., L/O, Corner Murray Hill Rd., 9700	9,700
Thierry, John A., L/B, N/S, Murray Hill Rd., 4500/48250	52,750
Thierry, John A., L/B, E/S, Thierry Rd., 17A, 9750/18600	28,350
Thomas, Edward J., L/O, Tioga, 12A, Stewart, 700	700
Thomas, Edward J., L/O, Tioga Rd., 30A, 1050	1,050
Thomas, James D. & Diane, Capt Owen Land, 3550	3,550
Thomas, William & Yvonne, L/O, Cady & Carr, 5050	5,050
Thomas, William H., Jr., L/O, Colby, 2700	2,700
Thomas, William H., Jr., L/O, Lot 2, Frost Dev., 1600	1,600
Thomas, William H., Jr., L/O, E/S, Route 3A, 19900	19,900
Thomas, William H., Jr., L/B, N/S, Route 3A, 22550/1000	23,550
Thomas, William H., Jr., L/O, Morrison Land, 650	650
Thomas, William H., Jr., L/O, Boyce Land, 1900	1,900
Thomas, William H., Jr., L/O, Lot 3, Frost Dev., 1800	1,800
Thomas, William H., Jr., L/O, Clark Land, 150	150
Thompson, Douglas & Madeline, L/B, Burnt Hill, 4500/400	4,900
Thompson, Mary L., L/B, N/S, Murray Hill, 8232/16350	24,582
Thompson, Natalie, L/O, N/S, Murray Hill, 2/3 In., 1050	1,050
Thompson, Natalie, L/O, S/S, Currier, 2/3 Int., 2100	2,100
Thompson, Natalie, L/O, 2/3 Int. DH Trumbull, 1600	1,600
Thomson, Fred. & Leah, L/B, W/S, N. Chester, No. 110, 1700/17000	18,700
Thomson, Fred. & Leah, Lot 2, Thomson Sub., 3A, 1250	1,250
Thomson, Fred. & Leah, L/B, Disp. Rm., Lot 1, 1500/2650	4,150
Thomson, James W. C., Bldg. Only, 350	350
Thomson, Manfred & Charlotte, L/B, SW/S, Rt. 3A, 45.2A, 4450/10250	14,700
Threlfall, Terry & Donna, L/B, Lot 73, 1800/12800	14,600
Tilney, Mrs. Lewis, L/B, Kimpton Place, 10400/8100	18,500
Tilton, Bruce & Brenda, L/O, Lot 1, Ward Sub., 10.4, 3100	3,100
Tilton, John & Agnes, L/B, Sargent Field, 2150/8800	10,950
Toppan, Louis & Adra, L/B, N/S, Murray Hill Rd., 1950/11600	13,550
Toshack, Alan & Priscilla, L/B, Lot 44, 1800/10050	11,850
Tracy, Richard & Teruko, L/B, Lot 2, Tracy Sub., 3000/16250	19,250
True, Ruth S., L/B, Trumbull Place, 2350/12000	14,350
Tucker, Everett & Gene, L/B, Lot 106, 1450/10900	14,350
Tupper, Richard F. & Joyce, L/O, W/S, Boro R., 1A, 700	700
Thitchell, Sherman & Gabrielle, L/B, Lot 9, 1400/16300	17,700

Twombly, Florence, L/O, Wadleigh, 1300	1,300
Twombly, Florence, L/B, 2400/18350	20,750
Upton, Robert, Estate, L/O, 70A, Covey Lot, 4300	4,300
Upton, Robert, Estate, L/O, 80A Huntoon Lot, 4000	4,000
Upton, Robert, Estate, L/O, N/S, Poverty Pd., S/S, Ly., 25150	25,150
Upton, Robert, Estate, L/O, 75A, King Lot, 3750	3,750
Vachon, Mark & Cynthia J., L/B, Currier Rd., 950/4950	5,900
Wallace, Charles, Est., L/B, N/S, Burrough Rd., 1400/1500	2,900
Wallace, Eddie & Karen, L/O, Crutch Rd., 1500	1,500
Wallace, Eddie & Karen, L/B, Lot 47, 1800/13450	15,250
Wallace, Eddie & Karen, L/B, Crutch Shop, 4750/9750	14,500
Wallace, Eddie & Karen, L/O, Huse Land, 50	50
Wallace, Marjorie, L/B, Lot 60, 1900/10000	11,900
Walsh, Barbara, L/B, McGrath Place, 6000/27100	33,100
Walters, Linwood & Antoinette, L/B, E/S, Lynch Rd., 5400/15850	21,250
Wasserman, Martin & Harriet, L/B, 50A, Kellogg Ld. & Hse., 6350/16150	22,500
Wasserman, Martin & Harriet, L/B, 14A, Swan & 45A Ayer, 9050/17750	26,800
Watson, William, L/B, Lot 3, 1500/11000	12,500
Wenzler, Francis & Rosemary, L/B, Kellogg Place, 4050/11100	15,150
Westbrook, Herbert & Mildred, L/B, N/S, Currier Rd., 1500/10150	11,650
Wheeler, Clifford & Frances, L/B, Lot 30, 1650/8200	9,850
Wheeler, Clinton, B/O, 2 Camps, 600	600
Wheeler, Clinton, B/O on E. Wheeler, 150	150
Wheeler, Clinton, T/O, 2300	2,300
Wheeler, Clinton, L/O, Dickerson Land, 2100	2,100
Wheeler, Dean & Kathleen, T/O, 1978 Flamingo, 3443	3,443
Wheeler, Eva, Estate, L/B, Lot 31, 1750/8250	10,000
White, Frank E. & Doris L., Lot 2 & 3 - Andrews Subdiv., 3350/10550	13,900
Whitman, Thomas I. & Terri T., L/B, N/S, Poverty Pd., 3250/12550	15,800
Wilcox, Delilah, L/B, Lot 68, 1950/12150	14,100
Wilcox, Douglas, L/B, E/S, Pine St., 2200/10150	12,350
Wilson, Eleanor, L/B, Lot 54, 2350/8750	11,100
Wilson, George & Carolyn, L/B, Lot 35, 1850/13110	14,960
Wilson, Larry & Penelope, Lot 28 & House, 1750/9800	11,500
Wilson, Maurice & Marion, L/O, Straw Lot, 1550	1,550
Wilson, Maurice & Marion, L/B, Hill Ctr. Rd., 1500/7000	8,500
Winslow, Charles, L/B, W/S, Rt. 3A, 40A, Blancha, 3050/6150	9,200
Winslow, Charles, L/B, W/S, Rt. 3A - Blanchard, 50/100	150
Woodward, Alpheus, L/O, 6½A, Libby, 2100	2,100
Woodward, Alpheus, L/O, N/S, Burrough, 3½A, 550	550
Woodward, Carl & Linda, L/B, Burrough Rd., 1583/9750	11,333
Woodward, George & Eva, L/B, S/S, Rte. 3A, 1500	1,500
Worden, Kenneth & Beverly, L/B, Lot 37, 1700/11300	13,000
Wright, Robert, L/O, ½, 51A, Hilliard Lot, 1725	1,725
Wright, William, L/O, ½ of 51A Hilliard Lot, 1725	1,725
Wright, William, L/O, W/S, King, 35A, Stearns, 2800	2,800
Yeaton, R. S., L/O, 40A, Corliss Land, 2200	2,200

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HILL SCHOOL DISTRICT
ELECTION OF OFFICERS

March 13, 1979

Pursuant to the attached warrant, the meeting was called to order on March 13, 1979 for the election of officers. The reading of the warrant was waived.

Polls were open from 2:00 p.m. until 7:00 p.m.

The following officers were elected:

*School Board Member (3 years)	Lee-Ann Forsyth
Moderator	Reverend James Quimby
Treasurer	Mildred Morrill
Clerk	Grace W. Colby

There being no further business, the meeting was adjourned at 7:00 p.m.

*Lee-Ann Forsyth resigned, the Board appointed Russell Docteur

HILL SCHOOL DISTRICT WARRANT

1980

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 ELEVENTH DAY OF MARCH 1980 AT 2:00 P.M. IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS.

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

Voting will be by official ballot and checklist. The polls will remain open from 2:00 p.m. to 7:00 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 13, 1980.

GIVEN UNDER OUR HANDS AND SEALS AT HILL, NEW HAMPSHIRE ON THIS 7TH DAY OF FEBRUARY, 1980.

Frederick Thomson)	
Theodore Dickerson	}	School Board
Russell Docteur	}	

A TRUE COPY OF WARRANT-ATTEST:	Frederick Thomson)	
	Theodore Dickerson	}	School Board
	Russell Docteur	}	

HILL SCHOOL DISTRICT WARRANT

1980

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 THIRTEENTH DAY OF MARCH 1980 AT 7:30 P.M. IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

THE SCHOOL DISTRICT OFFICERS ARE TO BE ELECTED AT THE ANNUAL TOWN MEETING ON MARCH 11, 1980 AS VOTED BY THE DISTRICT AT THE ANNUAL MEETING IN 1974.

1. To see if the District will vote to raise and appropriate the sum of \$20,000.00 for building improvements for the conservation of energy and to authorize the School Board to apply for, accept, and expend Federal Energy funds that may be available. The sum so appropriated is to be raised by issuing Notes of the District in the amount of \$10,000.00 and Federal Energy funds in the amount of \$10,000.00. It is to be clearly understood that the School Board may use and expend any portion of the amount appropriated under this article but only if Federal Energy funds in the amount of 50 percent of the amount to be expended are available.
2. 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.
3. To hear reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.
4. To chose Agents and Committees in relation to any subject embraced in this warrant.
5. 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.)
6. 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 1979-80 appropriation if there are unexpended funds at the end of the fiscal year.

7. To see if the District will vote to authorize the School Board to make application for, accept, and expend during the 1980-81 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.
8. To see what sum the District will authorize to appropriate as a supplemental appropriation to the 1979-80 appropriation for the purpose of meeting the unanticipated expense of the pass through of state monies for out-of-district handicapped students, said appropriation to be made available to the School Board prior to June 30, 1980.
9. 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.
10. To transact any other business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HILL ON THIS 12TH DAY OF FEBRUARY, 1980.

Frederick Thomson)	
Theodore Dickerson	}	School Board
Russell Docteur	}	

A TRUE COPY OF WARRANT-ATTEST:

Frederick Thomson)	
Theodore Dickerson	}	School Board
Russell Docteur	}	

HILL, NEW HAMPSHIRE

ANNUAL SCHOOL DISTRICT MEETING

MARCH 8, 1979

MINUTES

Pursuant to the attached warrant, the Annual School District Meeting was held at the Town Hall on Thursday, March 8, 1979 at 7:30 p.m. with fifty taxpayers in attendance. The meeting was opened by Moderator James Quimby who read a prayer from the Islamic Book of Koran.

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 district officers be as follows:

School Board Chairman	\$ 150.00
School Board Members (\$125.00 each)	250.00
Moderator	10.00
Treasurer	150.00
Clerk	15.00
	<hr/>
	\$ 575.00

Article 2. It was voted to accept the reports of Agents, Officers, and Committees as printed in the Annual Report.

Article 3. Voted to authorize the Moderator to appoint any committees that may be required by any article in the warrant for this meeting.

Article 4. Voted that the School Board be authorized to contract with a qualified independent auditing firm for the fiscal year financial audit of the District.

Article 5. Voted that the District authorize the School Board to provide Unemployment Compensation coverage for the District by joining the New Hampshire School Boards Association Insurance Trust should the School Board find it beneficial to the District to do so, and further, to provide that the Legislature enacts an unemployment compensation statute requiring unemployment compensation coverage by the District.

Article 6. Voted that the District authorize the School Board to provide Workers Compensation Coverage for employees by participating in the New Hampshire Municipal Association Self-Funded Workers Compensation program should the School Board find it beneficial to the District to do so.

Article 7. Voted to authorize the School Board to make application for, accept, and expend during the 1979-1980 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 8. On a motion by William Cummings, the figure of \$212,226.45 was presented as a budget figure.

After much discussion, the budget was taken series by series, explaining where cuts could be made in the original figure of \$217,649.00.

A short recess was called.

The meeting was again called to order.

- (a) Vote was taken to reinstate the figure of \$2,146.00 for teacher aide. The standing vote showed 25 yes, 22 no.
Affirmative
- (b) Vote was taken to add the figure of \$150.00 to the salaries of student body activities. Standing vote showed 22 yes, 19 no.
Affirmative
- (c) Vote was taken to add \$555.00 to replacement of equipment elementary. Standing vote showed 18 yes, 23 no.
Negative
- (d) Vote was taken to add \$131.55 to FICA elementary. Vote by show of hands was 24 yes, 8 no.
Affirmative

This made the budget figure \$214,654.00.

John Lynch called for a ballot vote on this figure. Ballot vote showed 34 yes, 15 no.

A motion was made by Frederick Thomson, seconded by George Wilson, to reconsider Article 8. So voted.

A motion was made by Frederick Thomson, seconded by George Wilson, to accept the figure of \$212,649.00.

The motion was amended by George Wilson, seconded by Carolyn Wilson to add \$5,000.00 to the figure.

William Cummings called for a ballot vote. The vote showed 26 no, 16 yes.

Negative

Hill, N.H. Annual School District Meeting - 1979

The motion was amended by Russell Docteur, seconded by Dorothy Clough, to add \$3,000.00 to the figure.

A standing vote was taken and showed 18 yes, 23 no.
Negative

Vote was taken on the figure of \$212,649.00. The standing vote showed 26 yes, 19 no.
Affirmative

The total budget figure of \$212,649.00 was accepted.

Article 9. It was requested by Patricia Athanas that the Clerk show in the records that the consensus of the meeting was in favor of keeping the teacher aide as shown by the standing vote of 25 yes to 22 no.

It was voted that the School Board be authorized to set up a building study committee to report at the next annual meeting.

There being no further business, the meeting adjourned at 11:00 p.m.

Grace W. Colby, Clerk

HILL SCHOOL DISTRICT

SCHOOL DIRECTORY

1979-80

SCHOOL BOARD

Russell Docteur '80

Theodore Dickerson '80

Frederick Thomson '81

DISTRICT OFFICERS

James Quimby Moderator
Grace W. Colby Clerk
Mildred Morrill Treasurer
Fokion Lafionatis Superintendent of Schools
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
Georgette Huckins Grades I - II
Donna Newton Secretary - Aide
Paul Skelton Grades III - VI
Karen Soule Reading & Resource Teacher
Carol Twomey Music
Martha Gilchrist School Nurse
Paul Lovett School Custodian
Harold Harbour School Bus Driver
Nancy Byers School Lunch Program
Marjorie Wallace School Lunch Program

REPORT FROM THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Hill:

The cost of education today is a topic on all our minds. Being able to provide for the educational needs of all our students in times of rising inflation is an issue your School Board and Administration discusses often.

The proposed budget appears in an entirely new format for the first time. It is a result of a revision of all school district accounting procedures. Chapter 71, Section 24 of the Revised Statutes Annotated prescribe that school districts shall keep uniform accounts in a manner prescribed by the Department of Revenue Administration. To this end, our State Department of Education has worked with the Business Administrator from School Administrative Unit Eighteen to develop a budgetary accounting system that will be uniform with federal reporting procedures and provide the local education agency (a school district) with a clearer picture of programmed budgeting.

According to the Commissioner, Dr. Robert Brunelle, this program accounting system provides the basis for complete accounting for all district receipts, disbursements, for systematic development of program budgeting, and for the accumulation and dissemination of program oriented costs.

As you review the proposed school budget, you will notice that there are six areas where significant increases occur; namely tuition to Franklin High School up \$10,335.00, tuition to special education programs up \$7,164.00, fuel up \$1,920.00 and transportation of our students up \$5,931.20, transportation of handicapped students up \$4,207.00 (which will be reimbursed from the State) and capital projects up \$18,220.00. These increases account for a major portion (\$47,777.20) of the \$51,470.00 total budget increase.

The cost of providing education at the Jennie D. Blake School alone has only increased slightly over last year.

In order that you may better understand the new format and accounting procedures, we provide you with comparative costs for each item in the budget. You will be able to compare prior year expenditures 1978-79 with the present operating budget 1979-80 with the proposed 1980-81 budget requests. The dollar change indicates the amount of increase -- decrease of proposed budget over current operating budget.

Goals for the Jennie D. Blake School

The School Board adopted the following goals as a result of the input gained from the community and professional staff.

Three Year Plan

To increase community involvement in the school through an active volunteer system by:

- Involvement in P.T.O. (an ongoing activity)
- Frequent newsletters to parents (an ongoing activity)
- Frequent articles for the Trumpeter (an ongoing activity)
- Development of Community Resource Guides (complete by June, 1981)

To revise the following curriculum guides:

- Science - Grades 1-6 (complete by 1981)
- Social Studies - Grades 1-6 (complete by 1980)
- Physical Education - Grades 1-6 (complete by 1981)
- Health - Grades 1-6 (complete by 1982)
- Handwriting Guide (complete by 1980)
- Study Skills Guide (complete by 1980)

To increase educational services to students through the effective implementation and management of:

- Title VII Reading Improvement Program (by 1980)
- Title I Remedial Reading Program (an ongoing activity)
- Title IV-C Rural Prescriptive Clinic - A Learning Disabilities Program (by 1981)
- Pupil Placement Services - Procedures for Programming Special Needs Students (an ongoing activity)

Review and evaluation of grade reporting system (by 1982)

Testing Program

Twice each year students in the Jennie D. Blake School grades two through six are given standardized tests. The Stanford Diagnostic Reading and Mathematics tests are administered in September and again in June for the purpose of determining strengths and weaknesses of each child and to measure how much growth has taken place in a school year.

A brief review of the September 1979 results shows the following:

<u>Grades:</u>	<u>Reading Totals</u>	<u>Mathematics Totals</u>
2	at grade level	at grade level
3	above grade level	above grade level
4	above grade level	above grade level
5	above grade level	half year above grade level
6	a year and one-half above grade level	below grade level

The 1978-79 School Year results on the Stanford Diagnostic Tests after two administrations, shows the following:

<u>Grades:</u>	<u>Reading Totals</u>	<u>Mathematics Totals</u>
2	12 months growth	7 months growth
3	6 months growth	12 months growth
4	9 months growth	13 months growth
5	3 months growth at a year above grade level	14 months growth
6	14 months growth	29 months growth

SCHOOL VOLUNTEERS

We are very fortunate in Hill to have a valuable group of school volunteers to assist the teachers and students in a variety of activities ranging from arts and crafts to production of the Christmas show.

Mrs. Carol Wilson has been hired on a part-time basis to coordinate and find volunteers to work in the school with youngsters having special learning needs. She has gone beyond this commitment and is contributing much extra time coordinating the services of six regular and four part-time volunteers.

In summary, we want to express to the residents of Hill our thanks for their support of the school district, and to the School Board for their many hours attending meetings and supporting of sound educational practices.

Respectfully submitted,

Fokion Lafionatis, Superintendent
Paul Fillion, Assistant Superintendent
Roland Desrochers, Business Administrator

ANNUAL REPORT OF THE PRINCIPAL

The Jennie D. Blake School enters the 1980's with nothing short of high hopes for the future. Capitalizing on our goal for more community involvement, the Blake School has been the recipient of over 500 volunteer hours through January 1980. Through the efforts of Carolyn Wilson, our volunteer coordinator, we have been able to expand our curriculum to include arts and crafts mini-courses and incorporate some of the enormous amounts of talent found in Hill.

Mrs. Georgette Huckins has returned for her fifth year at our school. Mr. Paul Skelton and myself are in our second year. Mrs. Karen Soule is the new Resource Room Teacher, Mrs. Donna Newton is our Teacher-Aide, Mrs. Martha Gilchrist returns as our School Nurse and Mrs. Sarah Brophy is our new School Psychologist. Mrs. Nancy Byers and Mrs. Marjorie Wallace have returned in the lunch room and Mr. and Mrs. Paul Lovett work as our custodians.

Our programs are supported by itinerant personnel. Title I is a reading program for Grades 1, 2, and 3 and Mrs. Sue Ackerson returned for her second year as our Title I Tutor. Mrs. Ackerson has found it necessary to resign and our new replacement is Mrs. Ann M. Dunne. Our Title VII Tutor is Miss Barbara Locke and the Title VII program serves students in grades 4 and 5. Ms. Lisa Stevens of the Rural Prescriptive Clinic is a Learning Disabilities Specialist who assists our students two mornings a week.

This is the first year in our new math series and we are very pleased with the results we have seen thus far. We are continuing to place emphasis on spelling and grammar skills. One of our goals is to establish proper study habits in our pupils since many of our students have trouble studying properly. We will be setting up workshops with parents next fall to review basic study skills taught in the school and practiced at home.

Extra curricular activities continue to play a major role in providing a well rounded education. Our Christmas show was presented to a standing room only crowd and had a repeat performance at the Merrimack County Nursing Home. The school very much appreciates the efforts of Mrs. Osro Morrill and Mrs. Brenda Cummings in obtaining a curtain for the stage.

Our basketball team comprised of fourth through sixth graders has been playing other teams from the area. Our Ski Club is off to a late start due to the weather.

We have many people to thank this year: the Hill School Board and the School Administrative Unit Staff for their encouragement and assistance, our school volunteers who have shared so many hours with us, and all the parents and townspeople for their continued support.

Respectfully submitted,

Edward Radigan
Teaching Principal

SCHOOL ADMINISTRATIVE UNIT #18

Total Salary for Superintendent July 1, 1979 through June 30, 1980		\$28,000.00
Of this amount the State will pay:	\$ 3,000.00	
Total share each district will pay as follows:		
Franklin	11,938.75	
Hill	998.75	
Winnisquam Regional	12,062.50	
	<hr/>	
	\$ 28,000.00	
 Total Salary for Asst. Superintendent July 1, 1979 through June 30, 1980		 \$23,148.00
Of this amount the State will pay:	\$ 2,390.00	
Total share each district will pay as follows:		
Franklin	9,912.98	
Hill	829.28	
Winnisquam Regional	10,015.74	
	<hr/>	
	\$23,148.00	
 Total Salary for Business Administrator July 1, 1979 through June 30, 1980		 \$19,946.00
Of this amount the State will pay:	\$ 2,390.00	
Total share each district will pay as follows:		
Franklin	8,383.87	
Hill	701.36	
Winnisquam Regional	8,470.77	
	<hr/>	
	\$19,946.00	

PROPOSED SALARIES OF SCHOOL STAFF

1980-1981 School Year

Full Time Positions:

Two at \$ 11,728.00

One at \$ 9,000.00

Part-time Positions:

One (Resource Room) at \$ 6,000.00

One (Music) at \$ 1,610.00

One (Associate School Psychologist). . . . \$ 2,598.72

One (School Nurse) \$ 1,368.00

One (Principalship Stipend). \$ 1,876.00

TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1979

Total Number of Pupils	56
Number of Boys	28
Number of Girls	28
Average Daily Attendance	54.9
Average Daily Absence	3.3
Average Daily Membership	58.1
Percent of Attendance	95.2

HILL SCHOOL CENSUS

(Being Processed)

SCHOOL ENROLLMENT AS OF FEBRUARY 1, 1980

SCHOOLS:	GRADES													T	
	1	2	3	4	5	6	7	8	9	10	11	12	Sp.		
Jennie D. Blake School	12	9	12	8	11	8									60
Franklin Elementary													1		1
Franklin Junior High							9	12							21
Franklin Senior High									14	15	7	11	1		48
Newfound Regional - Bristol												1			1
TOTALS	12	9	12	8	11	8	9	12	14	15	7	12	2		131

Note: Three (3) students are currently attending Out-Of-District Special Education Placements. One (1) at Austin Cate Academy, one (1) at Proctor Academy and one (1) at Pleasant Street School, Laconia.

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., CPA
STEPHEN O. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 774-5971
603 775-6998

September 17, 1979

HILL SCHOOL DISTRICT

LETTER OF TRANSMITTAL

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

Gentlemen:

Submitted herewith is the report of our examination of the financial statements of the Hill School District for the year ended June 30, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

General Fund

<u>Balance Sheet</u>	Exhibit A-1
<u>Statement of Changes in Fund Balance</u>	Exhibit A-2
<u>Statement of Estimated and Actual Revenues</u>	Exhibit A-3
<u>Statement of Appropriations and Expenditures</u>	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at June 30, 1979 is presented in Exhibit A-1. The unreserved fund balance (deficit) amounted to (\$522) at June 30, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$4,661, while expenditures exceeded appropriations by \$5,183, resulting in a 1978-79 budget deficit of \$522.

Special Revenue Funds

<u>Balance Sheet</u>	Exhibit B-1
<u>Statement of Revenues, Expenditures and Changes in Fund Balances</u>	Exhibit B-2

FINANCIAL STATEMENTS

A balance sheet of all the special revenue funds is presented in Exhibit B-1. These funds include the school lunch program fund and the Comprehensive Employment and Training Act funds. The special revenue fund balances totaled \$3,215 at June 30, 1979. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2.

Trust and Agency Fund

Balance Sheet Exhibit C-1
Statement of Revenues, Expenditures and Changes in Fund Balance . . Exhibit C-2

A balance sheet and statement of revenues, expenditures and changes in fund balance of the trust and agency fund is presented in Exhibits C-1 and C-2, respectively. This fund consists of the Capital Reserve Fund and contains a balance of \$2,181 at June 30, 1979.

GENERAL COMMENTS

Overdraft of Appropriations and Application of Municipal Budget Law

As indicated by the general fund statement of appropriations and expenditures, there was a net overdraft of budgetary appropriations totaling \$5,183 for the 1978-79 fiscal year.

The provisions of the State of New Hampshire Municipal Budget Law (R.S.A. 32:10a) require that when circumstances arise during the year which make it necessary to expend money in excess of an appropriation, which may result in an overexpenditure of the total amount appropriated, the school board, upon application to the State Board of Education, may be given authority to make such expenditure.

In a communication from the State of New Hampshire Department of Education, dated August 28, 1978, the status of State support for education of handicapped children for 1978-79 was explained as follows:

"H.B. 16 has become law and is identified as Chapter 30 of the Laws of 1978. It amends Chapter 186-A of the Revised Statutes Annotated, which deals with the education of handicapped children. The new legislation was effective July 1, 1978. It includes an appropriation of \$2,889,671 as State support for special education for the 1978-79 fiscal year.

Section 8 of the act reads as follows:
Funds Application. Notwithstanding any other provision of law to the contrary, the local school districts are specifically authorized to apply for and expend such state aid to which they are entitled in accordance with the provisions of this act without authorization by a school district meeting.

We construe this to mean that if it is necessary to do so, a school district may, during 1978-79, spend more than was

September 17, 1979

GENERAL COMMENTS

originally voted as the total school district appropriation for this year. The additional spending may not, however, exceed the amount which the district receives as its share of the \$2,889,671 appropriated as state support under the provisions of Chapter 30."

The amount of State revenues in 1978-79 for education of handicapped children was \$4,610. Inasmuch as the total net overdraft of budgetary appropriations was \$5,183, the District did not comply with the municipal budget law in connection with the provisions of Chapter 186-A of the Revised Statutes Annotated, dealing with the education of handicapped children as outlined above and did over expend its budget by \$573 for other purposes.

Very truly yours,

Killion, Plodzil + Sanderson

/crs

12/31/80
 HILL SCHOOL BUDGET FOR 1980-81

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
1 GENERAL FUND				
1100 REG. INSTRUCTION				
112 REG.PROF.ED.SAL.				
1 ELEMENTARY	\$34874.43	\$37985.00	\$40301.00	\$2316.00
REG.PROF.ED.SAL. TOTALS	\$34874.43	\$37985.00	\$40301.00	\$2316.00
114 AIDES SALARIES				
1 ELEMENTARY	\$2944.00	\$1400.00		\$1400.00-
AIDES SALARIES TOTALS	\$2944.00	\$1400.00		\$1400.00-
122 SUB.TEACH.SAL.				
1 ELEMENTARY	\$367.00	\$500.00	\$500.00	
SUB.TEACH.SAL. TOTALS	\$367.00	\$500.00	\$500.00	
211 HEALTH INSURANCE				
1 ELEMENTARY	\$1708.43	\$1875.00	\$1875.00	
HEALTH INSURANCE TOTALS	\$1708.43	\$1875.00	\$1875.00	
213 LIFE INSURANCE				
1 ELEMENTARY	\$90.00	\$86.40	\$86.40	
LIFE INSURANCE TOTALS	\$90.00	\$86.40	\$86.40	
561 TUITION N.H. LEA				
2 JR. HIGH SCHOOL	\$24299.72	\$29564.00	\$25548.50	\$4015.50-
3 HIGH SCHOOL	\$68114.91	\$74220.00	\$84555.50	\$10335.50
TUITION N.H. LEA TOTALS	\$92414.63	\$103784.00	\$110104.00	\$6320.00
REG. INSTRUCTION TOTALS	\$132398.49	\$145630.40	\$152866.40	\$7236.00
1105 ENGLISH				
610 SUPPLIES				
1 ELEMENTARY	\$493.53	\$585.29		\$585.29-
SUPPLIES TOTALS	\$493.53	\$585.29		\$585.29-
630 BOOKS				
1 ELEMENTARY	\$520.38	\$530.00		\$530.00-
BOOKS TOTALS	\$520.38	\$530.00		\$530.00-
ENGLISH TOTALS	\$1013.91	\$1115.29		\$1115.29-
1108 PHYS. EDUCATION				
610 SUPPLIES				
1 ELEMENTARY	\$367.83	\$280.49	\$205.00	\$75.49-
SUPPLIES TOTALS	\$367.83	\$280.49	\$205.00	\$75.49-
PHYS. EDUCATION TOTALS	\$367.83	\$280.49	\$205.00	\$75.49-
1111 MATH				
610 SUPPLIES				
1 ELEMENTARY	\$282.26		\$448.00	\$448.00

01/31/80
HILL SCHOOL BUDGET FOR 1980-81

		PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
SUPPLIES	TOTALS	\$282.26		\$448.00	\$448.00
630 BOOKS					
1 ELEMENTARY			\$420.00	\$55.00	\$365.00-
BOOKS	TOTALS		\$420.00	\$55.00	\$365.00-
MATH	TOTALS	\$282.26	\$420.00	\$503.00	\$83.00
1113 SCIENCE					
610 SUPPLIES					
1 ELEMENTARY		\$513.32		\$300.00	\$300.00
SUPPLIES	TOTALS	\$513.32		\$300.00	\$300.00
630 BOOKS					
1 ELEMENTARY		\$212.41			
BOOKS	TOTALS	\$212.41			
SCIENCE	TOTALS	\$725.73		\$300.00	\$300.00
1115 SOCIAL STUDIES					
610 SUPPLIES					
1 ELEMENTARY		\$125.50	\$79.18	\$150.00	\$70.82
SUPPLIES	TOTALS	\$125.50	\$79.18	\$150.00	\$70.82
630 BOOKS					
1 ELEMENTARY		\$44.86		\$220.00	\$220.00
BOOKS	TOTALS	\$44.86		\$220.00	\$220.00
SOCIAL STUDIES	TOTALS	\$170.36	\$79.18	\$370.00	\$290.82
1118 GENERAL EDUC.					
610 SUPPLIES					
1 ELEMENTARY		\$1477.16	\$1265.95	\$1400.00	\$134.05
SUPPLIES	TOTALS	\$1477.16	\$1265.95	\$1400.00	\$134.05
GENERAL EDUC.	TOTALS	\$1477.16	\$1265.95	\$1400.00	\$134.05
1123 READING					
610 SUPPLIES					
1 ELEMENTARY				\$681.00	\$681.00
SUPPLIES	TOTALS			\$681.00	\$681.00
READING	TOTALS			\$681.00	\$681.00
1200 SPEC. EDUCATION					
122 SUB. TEACH. SAL.					
1 ELEMENTARY		\$385.00			
SUB. TEACH. SAL.	TOTALS	\$385.00			
331 RURAL PRE. CLINIC					
1 ELEMENTARY				\$480.00	\$480.00

01/31/80
HILL SCHOOL BUDGET FOR 1980-81

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
RURAL PRE.CLINIC TOTALS			\$480.00	\$480
561 TUITION N.H. LEA				
1 ELEMENTARY	\$1279.00	\$1394.00	\$1470.00	\$76
2 JR. HIGH SCHOOL	\$1395.00	\$1517.00	\$1710.00	\$193
3 HIGH SCHOOL			\$1500.00	\$1500
TUITION N.H. LEA TOTALS	\$2674.00	\$2911.00	\$4680.00	\$1769
569 TUITION PRI.SCH.				
1 ELEMENTARY		\$1.00	\$1.00	
2 JR. HIGH SCHOOL	\$1538.45	\$1.00	\$1.00	
3 HIGH SCHOOL	\$7298.30	\$3076.00	\$10240.00	\$7164
TUITION PRI.SCH. TOTALS	\$8836.75	\$3078.00	\$10242.00	\$7164
SPEC. EDUCATION TOTALS	\$11895.75	\$5989.00	\$15402.00	\$9413
1410 CO-CURR. ACT.				
112 REG.PROF.ED.SAL.				
1 ELEMENTARY	\$150.00	\$300.00	\$300.00	
REG.PROF.ED.SAL. TOTALS	\$150.00	\$300.00	\$300.00	
CO-CURR. ACT. TOTALS	\$150.00	\$300.00	\$300.00	
2112 TRUANT OFFICER				
111 REG.ADMIN.SAL.				
1 ELEMENTARY	\$10.00	\$10.00	\$10.00	
REG.ADMIN.SAL. TOTALS	\$10.00	\$10.00	\$10.00	
TRUANT OFFICER TOTALS	\$10.00	\$10.00	\$10.00	
2123 APPRAISAL (TEST.)				
390 OTHER PURCH.SERV				
1 ELEMENTARY	\$301.30	\$350.00	\$350.00	
OTHER PURCH.SERV TOTALS	\$301.30	\$350.00	\$350.00	
610 SUPPLIES				
1 ELEMENTARY			\$150.00	\$150
SUPPLIES TOTALS			\$150.00	\$150
APPRAISAL (TEST.) TOTALS	\$301.30	\$350.00	\$500.00	\$150
2134 NURSING SERVICES				
113 REG. HEALTH SAL.				
1 ELEMENTARY	\$1234.00	\$1308.00	\$1368.00	\$60
REG. HEALTH SAL. TOTALS	\$1234.00	\$1308.00	\$1368.00	\$60
610 SUPPLIES				
1 ELEMENTARY		\$67.40	\$75.00	\$7
SUPPLIES TOTALS		\$67.40	\$75.00	\$7

01/31/80
HILL SCHOOL BUDGET FOR 1980-81

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
NURSING SERVICES TOTALS	\$1234.00	\$1375.40	\$1443.00	\$67.60
2140 PSYCHOL. SERV.				
330 PUPIL SERVICES				
1 ELEMENTARY	\$3061.95	\$2241.59	\$2598.72	\$357.13
PUPIL SERVICES TOTALS	\$3061.95	\$2241.59	\$2598.72	\$357.13
PSYCHOL. SERV. TOTALS	\$3061.95	\$2241.59	\$2598.72	\$357.13
2152 SPEECH PATHOLOGY				
330 PUPIL SERVICES				
1 ELEMENTARY		\$864.00	\$480.00	\$384.00-
PUPIL SERVICES TOTALS		\$864.00	\$480.00	\$384.00-
SPEECH PATHOLOGY TOTALS		\$864.00	\$480.00	\$384.00-
2190 ASSEMBLY PROG.				
330 PUPIL SERVICES				
1 ELEMENTARY	\$101.71	\$240.00	\$240.00	
PUPIL SERVICES TOTALS	\$101.71	\$240.00	\$240.00	
ASSEMBLY PROG. TOTALS	\$101.71	\$240.00	\$240.00	
2212 INST.&CURR.DEV.				
630 BOOKS				
1 ELEMENTARY	\$77.16	\$75.85	\$58.00	\$17.85-
BOOKS TOTALS	\$77.16	\$75.85	\$58.00	\$17.85-
INST.&CURR.DEV. TOTALS	\$77.16	\$75.85	\$58.00	\$17.85-
2213 INS.STAFF TRAIN.				
270 TUITION REIMB.				
1 ELEMENTARY		\$450.00	\$304.00	\$146.00-
TUITION REIMB. TOTALS		\$450.00	\$304.00	\$146.00-
580 TRAVEL				
1 ELEMENTARY		\$100.00	\$73.00	\$27.00-
TRAVEL TOTALS		\$100.00	\$73.00	\$27.00-
INS.STAFF TRAIN. TOTALS		\$550.00	\$377.00	\$173.00-
2222 SCHOOL LIBRARY				
610 SUPPLIES				
1 ELEMENTARY			\$30.00	\$30.00
SUPPLIES TOTALS			\$30.00	\$30.00
630 BOOKS				
1 ELEMENTARY	\$699.51	\$367.55	\$405.00	\$37.45
BOOKS TOTALS	\$699.51	\$367.55	\$405.00	\$37.45
640 PERIODICALS				
1 ELEMENTARY			\$20.00	\$20.00

01/31/80

HILL SCHOOL BUDGET FOR 1980-81

		PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DIFFERENCE
PERIODICALS	TOTALS			\$20.00	\$20.00
SCHOOL LIBRARY	TOTALS	\$699.51	\$367.55	\$455.00	\$337.45
2223	AUDIO VISUAL				
453	RENTAL OF FILMS				
1	ELEMENTARY	\$46.46	\$150.00	\$100.00	\$50.00-
RENTAL OF FILMS	TOTALS	\$46.46	\$150.00	\$100.00	\$50.00-
610	SUPPLIES				
1	ELEMENTARY	\$608.07	\$148.40	\$21.00	\$127.40-
SUPPLIES	TOTALS	\$608.07	\$148.40	\$21.00	\$127.40-
741	ADDITIONAL EQUIP.				
1	ELEMENTARY	\$1991.94			
ADDITIONAL EQUIP.	TOTALS	\$1991.94			
742	REPLACE.EQUIP.				
1	ELEMENTARY	\$741.90	\$95.00	\$250.00	\$155.00
REPLACE.EQUIP.	TOTALS	\$741.90	\$95.00	\$250.00	\$155.00
AUDIO VISUAL	TOTALS	\$3388.37	\$393.40	\$371.00	\$22.40-
2224	EDUCATIONAL T-V				
330	PUPIL SERVICES				
1	ELEMENTARY	\$56.00	\$60.00	\$60.00	
PUPIL SERVICES	TOTALS	\$56.00	\$60.00	\$60.00	
EDUCATIONAL T-V	TOTALS	\$56.00	\$60.00	\$60.00	
2311	SCH.BD.SERVICES				
111	REG.ADMIN.SAL.				
0	DISTRICT WIDE	\$325.00	\$400.00	\$400.00	
REG.ADMIN.SAL.	TOTALS	\$325.00	\$400.00	\$400.00	
360	DATA PROC.SERV.				
0	DISTRICT WIDE	\$20.10	\$20.00	\$20.00	
DATA PROC.SERV.	TOTALS	\$20.10	\$20.00	\$20.00	
522	LIABILITY INS.				
1	ELEMENTARY	\$239.27	\$77.00	\$92.00	\$15.00
LIABILITY INS.	TOTALS	\$239.27	\$77.00	\$92.00	\$15.00
523	FIDELITY BOND				
1	ELEMENTARY	\$32.00	\$32.00	\$32.00	
FIDELITY BOND	TOTALS	\$32.00	\$32.00	\$32.00	
540	ADVERTISING				
0	DISTRICT WIDE	\$295.68	\$100.00	\$100.00	
ADVERTISING	TOTALS	\$295.68	\$100.00	\$100.00	
581	CONFERENCES				
0	DISTRICT WIDE	\$120.00	\$70.00	\$70.00	

01/31/80
HILL SCHOOL BUDGET FOR 1980-81

		PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
CONFERENCES	TOTALS	\$120.00	\$70.00	\$70.00	
810 DUES & FEES					
0 DISTRICT WIDE		\$150.00	\$150.00	\$150.00	
DUES & FEES	TOTALS	\$150.00	\$150.00	\$150.00	
SCH. BD. SERVICES	TOTALS	\$1182.05	\$849.00	\$864.00	\$15.00
2312 CENSUS TAKING					
390 OTHER PURCH. SERV					
0 DISTRICT WIDE		\$25.00	\$25.00	\$25.00	
OTHER PURCH. SERV	TOTALS	\$25.00	\$25.00	\$25.00	
CENSUS TAKING	TOTALS	\$25.00	\$25.00	\$25.00	
2313 SCHOOL TREASURER					
111 REG. ADMIN. SAL.					
0 DISTRICT WIDE		\$100.00	\$150.00	\$150.00	
REG. ADMIN. SAL.	TOTALS	\$100.00	\$150.00	\$150.00	
SCHOOL TREASURER	TOTALS	\$100.00	\$150.00	\$150.00	
2314 ELECTIONS					
111 REG. ADMIN. SAL.					
0 DISTRICT WIDE		\$5.00	\$10.00	\$10.00	
REG. ADMIN. SAL.	TOTALS	\$5.00	\$10.00	\$10.00	
ELECTIONS	TOTALS	\$5.00	\$10.00	\$10.00	
2315 LEGAL					
380 BD. OF ED. SERV.					
0 DISTRICT WIDE		\$395.05	\$300.00	\$300.00	
BD. OF ED. SERV.	TOTALS	\$395.05	\$300.00	\$300.00	
LEGAL	TOTALS	\$395.05	\$300.00	\$300.00	
2317 AUDIT					
380 BD. OF ED. SERV.					
0 DISTRICT WIDE		\$300.00	\$300.00	\$400.00	\$100.00
BD. OF ED. SERV.	TOTALS	\$300.00	\$300.00	\$400.00	\$100.00
AUDIT	TOTALS	\$300.00	\$300.00	\$400.00	\$100.00
2319 DISTRICT CLERK					
111 REG. ADMIN. SAL.					
0 DISTRICT WIDE		\$10.00	\$15.00	\$15.00	
REG. ADMIN. SAL.	TOTALS	\$10.00	\$15.00	\$15.00	
DISTRICT CLERK	TOTALS	\$10.00	\$15.00	\$15.00	

01/31/80
HILL SCHOOL BUDGET FOR 1980-81

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
2320 SUPT. OFFICE				
351 S.A.U. ASSESS.				
1 ELEMENTARY	\$5412.92	\$6128.09	\$6922.28	\$794.19
S.A.U. ASSESS. TOTALS	\$5412.92	\$6128.09	\$6922.28	\$794.19
SUPT. OFFICE TOTALS	\$5412.92	\$6128.09	\$6922.28	\$794.19
2410 PRINCIPAL OFFICE				
111 REG.ADMIN.SAL.				
1 ELEMENTARY	\$1254.42	\$1516.00	\$1876.00	\$360.00
REG.ADMIN.SAL. TOTALS	\$1254.42	\$1516.00	\$1876.00	\$360.00
532 POSTAGE				
1 ELEMENTARY	\$72.35	\$101.50	\$100.00	\$1.50-
POSTAGE TOTALS	\$72.35	\$101.50	\$100.00	\$1.50-
550 PRINTING				
1 ELEMENTARY	\$54.04	\$150.00		\$150.00-
PRINTING TOTALS	\$54.04	\$150.00		\$150.00-
580 TRAVEL				
1 ELEMENTARY	\$76.50	\$125.00	\$100.00	\$25.00-
TRAVEL TOTALS	\$76.50	\$125.00	\$100.00	\$25.00-
610 SUPPLIES				
1 ELEMENTARY	\$15.00	\$61.95	\$50.00	\$11.95-
SUPPLIES TOTALS	\$15.00	\$61.95	\$50.00	\$11.95-
742 REPLACE.EQUIP.				
1 ELEMENTARY		\$160.00	\$175.00	\$15.00
REPLACE.EQUIP. TOTALS		\$160.00	\$175.00	\$15.00
810 DUES & FEES				
1 ELEMENTARY	\$75.00	\$75.00	\$75.00	
DUES & FEES TOTALS	\$75.00	\$75.00	\$75.00	
PRINCIPAL OFFICE TOTALS	\$1547.31	\$2189.45	\$2376.00	\$186.55
2542 OPER. OF BLDGS.				
119 CUST.&MAINT.SAL.				
1 ELEMENTARY	\$2319.84	\$2500.00	\$2500.00	
CUST.&MAINT.SAL. TOTALS	\$2319.84	\$2500.00	\$2500.00	
421 WATER SERVICE				
1 ELEMENTARY	\$32.00	\$30.00	\$40.00	\$10.00
WATER SERVICE TOTALS	\$32.00	\$30.00	\$40.00	\$10.00
433 CUST.CONT'D.SERV				
1 ELEMENTARY	\$199.00	\$200.00	\$200.00	
CUST.CONT'D.SERV TOTALS	\$199.00	\$200.00	\$200.00	
521 PROPERTY INS.				
1 ELEMENTARY	\$382.40	\$478.00	\$674.00	\$196.00

01/31/80
HILL SCHOOL BUDGET FOR 1980-81

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
PROPERTY INS. TOTALS	\$382.40	\$478.00	\$674.00	\$196.00
531 TELEPHONE				
1 ELEMENTARY	\$343.47	\$350.00	\$350.00	
TELEPHONE TOTALS	\$343.47	\$350.00	\$350.00	
610 SUPPLIES				
1 ELEMENTARY	\$602.93	\$300.00	\$400.00	\$100.00
SUPPLIES TOTALS	\$602.93	\$300.00	\$400.00	\$100.00
652 ELECTRICITY				
1 ELEMENTARY	\$1011.61	\$1400.00	\$1400.00	
ELECTRICITY TOTALS	\$1011.61	\$1400.00	\$1400.00	
653 FUEL OIL				
1 ELEMENTARY	\$2125.37	\$2100.00	\$4020.00	\$1920.00
FUEL OIL TOTALS	\$2125.37	\$2100.00	\$4020.00	\$1920.00
751 ADDITIONAL FURN.				
1 ELEMENTARY		\$352.50		\$352.50-
ADDITIONAL FURN. TOTALS		\$352.50		\$352.50-
752 REPLACE.FURN.				
1 ELEMENTARY		\$575.00		\$575.00-
REPLACE.FURN. TOTALS		\$575.00		\$575.00-
OPER. OF BLDGS. TOTALS	\$7016.62	\$8285.50	\$9584.00	\$1298.50
2544 CARE OF EQUIP.				
440 REPAIR&MAIN.SER.				
1 ELEMENTARY			\$225.00	\$225.00
REPAIR&MAIN.SER. TOTALS			\$225.00	\$225.00
CARE OF EQUIP. TOTALS			\$225.00	\$225.00
2547 MAIN. OF BLDGS.				
440 REPAIR&MAIN.SER.				
1 ELEMENTARY	\$785.34	\$875.00	\$1650.00	\$775.00
REPAIR&MAIN.SER. TOTALS	\$785.34	\$875.00	\$1650.00	\$775.00
610 SUPPLIES				
1 ELEMENTARY	\$316.26	\$150.00	\$150.00	
SUPPLIES TOTALS	\$316.26	\$150.00	\$150.00	
MAIN. OF BLDGS. TOTALS	\$1101.60	\$1025.00	\$1800.00	\$775.00
2552 REGULAR TRANS.				
513 TRANS.CONTRACTOR				
0 DISTRICT WIDE	\$12484.90	\$12578.80	\$18510.00	\$5931.20
TRANS.CONTRACTOR TOTALS	\$12484.90	\$12578.80	\$18510.00	\$5931.20

01/31/80
HILL SCHOOL BUDGET FOR 1980-81

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
REGULAR TRANS. TOTALS	\$12484.90	\$12578.80	\$18510.00	\$5931.20
2553 HANDICAP TRANS. 513 TRANS.CONTRACTOR 3 HIGH SCHOOL TRANS.CONTRACTOR TOTALS			\$4207.00 \$4207.00	\$4207.00 \$4207.00
HANDICAP TRANS. TOTALS			\$4207.00	\$4207.00
2554 FIELD TRIPS 513 TRANS.CONTRACTOR 1 ELEMENTARY TRANS.CONTRACTOR TOTALS	\$159.08 \$159.08	\$246.00 \$246.00	\$350.00 \$350.00	\$104.00 \$104.00
FIELD TRIPS TOTALS	\$159.08	\$246.00	\$350.00	\$104.00
2561 SUPER.FOOD SERV. 118 FOOD SERV. SAL. 1 ELEMENTARY FOOD SERV. SAL. TOTALS	\$5040.00 \$5040.00	\$5436.00 \$5436.00	\$5867.50 \$5867.50	\$431.50 \$431.50
SUPER.FOOD SERV. TOTALS	\$5040.00	\$5436.00	\$5867.50	\$431.50
2900 EMPL. BENEFITS 214 WORKERS COMP. 1 ELEMENTARY WORKERS COMP. TOTALS	\$269.00 \$269.00	\$269.00 \$269.00	\$269.00 \$269.00	
222 TEACH.RETIREMENT 1 ELEMENTARY TEACH.RETIREMENT TOTALS	\$814.50 \$814.50	\$865.15 \$865.15	\$964.00 \$964.00	\$98.85 \$98.85
224 RETIREE ASS.TCHR 1 ELEMENTARY RETIREE ASS.TCHR TOTALS	\$1399.80 \$1399.80		\$1779.00 \$1779.00	\$1779.00 \$1779.00
230 F.I.C.A. 1 ELEMENTARY F.I.C.A. TOTALS	\$2695.38 \$2695.38	\$2824.79 \$2824.79	\$3193.10 \$3193.10	\$368.31 \$368.31
260 UNEMPL. COMP. 1 ELEMENTARY UNEMPL. COMP. TOTALS	\$113.30 \$113.30	\$534.12 \$534.12	\$458.00 \$458.00	\$76.12- \$76.12-
EMPL. BENEFITS TOTALS	\$5291.98	\$4493.06	\$6663.10	\$2170.04
5240 TRAN.TO FOOD SER 880 FUND TRANSFERS 0 DISTRICT WIDE FUND TRANSFERS TOTALS	\$4571.91 \$4571.91	\$6730.00 \$6730.00	\$6730.00 \$6730.00	

01/31/80
 HILL SCHOOL BUDGET FOR 1980-81

	PRIOR YEAR EXPENDITURES	PRESENT BUDGET	PROPOSED BUDGET	DOLLAR CHANGE
TRAN.TO FOOD SER TOTALS	\$4571.91	\$6730.00	\$6730.00	
5250 TRAN.TO CAP.RES.				
880 FUND TRANSFERS				
0 DISTRICT WIDE	\$500.00	\$500.00	\$500.00	
FUND TRANSFERS TOTALS	\$500.00	\$500.00	\$500.00	
TRAN.TO CAP.RES. TOTALS	\$500.00	\$500.00	\$500.00	
GENERAL FUND TOTALS	\$202554.91	\$210869.00	\$244119.00	\$33250.00
3 CAPITAL PROJECTS				
4600 BLDG.IMPROVEMENT				
460 CONSTR. SERVICES				
0 DISTRICT WIDE	\$3293.36	\$1780.00	\$20000.00	\$18220.00
CONSTR. SERVICES TOTALS	\$3293.36	\$1780.00	\$20000.00	\$18220.00
BLDG.IMPROVEMENT TOTALS	\$3293.36	\$1780.00	\$20000.00	\$18220.00
CAPITAL PROJECTS TOTALS	\$3293.36	\$1780.00	\$20000.00	\$18220.00
GRAND TOTALS	\$205848.27	\$212649.00	\$264119.00	\$51470.00

END-OF-REPORT

HILL SCHOOL DISTRICT

ESTIMATED REVENUES

<u>ACCOUNT #</u>	<u>NAME</u>	<u>ACTUAL 78-79</u>	<u>1979-80 DEPT. OF REV. ADMIN.</u>	<u>ESTIMATED 1980-81</u>
	Treasurer's Balance 7/1/78	\$ 7,348.36	\$	\$
770	Unencumbered Balance		38.00	
3102	Sweepstakes	3,359.24	2,818.00	2,800.00
3271	School Lunch - State	166.00	330.00	330.00
4460	School Lunch - Federal	3,900.81	6,400.00	6,400.00
3240	Handicapped Tuition & Trans.	4,610.30	0.00	5,873.00
4600	Energy Funds (E.C.M.)	0.00	0.00	10,000.00
1910	Other Income	34.00	0.00	0.00
5110	Sale of Notes	-0-	-0-	10,000.00
	CETA Refunds for 77-78	933.24		
	CETA Refunds for 78-79	<u>2,834.47</u>	<u> </u>	<u> </u>
	Total Revenues	23,186.42	9,586.00	35,403.00
	District Assessment	183,059.00	203,063.00	228,716.00
	Total Appropriations	194,088.00	212,649.00	264,119.00
	 Total Cash	 206,245.42		
	Acct. Rec. 6/30/79 (CETA)	<u>747.50</u>		
	Total Available	206,992.92		

Budget Increase = \$ 51,470.00 or 24.2%

Tax Increase = \$ 25,653.00 or 12.6%

The following budget is a summary of the results of the action taken by the Hill Budget Committee. It contains the School Board's proposed budget in Column #2 and the action taken by the Budget Committee in Column #3. The "Not Recommended" column #4 reflects the amounts of money reduced from the Board's budget as a result of a majority vote by the Budget Committee.

A more detailed budget showing just the results of the action of the Budget Committee immediately precedes this budget form.

SECTION I		APPROVED BUDGET 1979-80		SCHOOL BOARD'S BUDGET 1980-81		RECOMMENDED 1980-81		NOT RECOMMENDED 1980-81	
FUNCTION	PURPOSE OF APPROPRIATION								
1000	INSTRUCTION	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
1100	Regular Programs	148,791	31	161,850	40	156,325	40	5,525	00
1200	Special Programs	5,989	00	15,402	00	15,402	00		
1300	Vocational Programs								
1400	Other Instructional Programs	300	00	300	00	300	00		
1600	Adult/Continuing Education								
2000	SUPPORT SERVICES	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
2100	Pupil Services	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
2110	Attendance & Social Work	10	00	10	00	10	00		
2120	Guidance	350	00	500	00	500	00		
2130	Health	1,375	40	1,443	00	1,443	00		
2140	Psychological	2,241	59	2,598	72	2,598	72		
2150	Speech Path. & Audiology	864	00	480	00	480	00		
2190	Other Pupil Services	240	00	240	00	240	00		
2200	Instructional Staff Services	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
2210	Improvement of Instruction	625	85	435	00	435	00		
2220	Educational Media	820	95	1,016	00	886	00	130	00
2240	Other Inst. Staff Services								
2300	General Administration	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
2310	School Board	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
2310 870	Contingency								
2310	All Other Objects	1,649	00	1,764	00	1,764	00		
2320	Office of Superintendent	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
2320 351	Sch. Adm. U. Mang. Serv.	6,128	09	6,922	28	6,922	28		
2320	All Other Objects								
2330	Special Area Adm. Services								
2390	Other Gen. Adm. Services								
2400	School Administration Services	2,189	45	2,376	00	2,376	00		
2500	Business Services	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
2520	Fiscal								
2540	Operation & Maint. of Plant	9,310	50	10,609	00	11,609	00		
2550	Pupil Transportation	12,824	80	23,427	00	23,067	00	360	00
2570	Procurement								
2590	Other Business Services	5,436	00	5,867	50	5,867	50		
2600	Managerial Services								
2900	Other Support Services	4,493	06	6,663	10	6,663	10		
3000	COMMUNITIES SERVICES								
4000	FACILITIES ACQUISITIONS & CONST.	1,780	00	5,000	00	20,000	00		
5000	OTHER OUTLAYS	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
5100	Debt Service	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	
5100 830	Principal								
5100 840	Interest								
5200	Fund Transfers	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX		XXXXXX XXXXXXXX		XXXXXXXXXXXXXXXXXX	
5220	To Capital Reserve Fund	500	00	500	00	500	00		
5240	To Food Service Fund	6,730	00	6,730	00	6,730	00		
	TOTAL APPROPRIATION	212,649	00	254,134	00	264,119	00	6,015	00

ESTIMATED REVENUES

SECTION II						
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUES 1979-80		SCHOOL BOARD'S BUDGET 1980-81		BUDGET COMMITTEE 1980-81	
Unreserved Fund Balance	38	00	-0-		-0-	
Revenue From State Sources	XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	
Foundation Aid						
Sweepstakes	2,818	00	2,800	00	2,800	00
Incentive Aid						
Foster Children						
School Building Aid						
Area Vocational School						
Driver Education						
Handicapped Aid	-0-		5,873	00	5,873	00
Adult Education						
Child Nutrition	330	00	330	00	330	00
Other						
Revenue From Federal Source	XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	
ESEA						
Vocational Education						
Adult Education						
Child Nutrition Program	6,400	00	6,400	00	6,400	00
Handicapped Program						
Other ENERGY FUNDS	-0-		2,500	00	10,000	00
Other Sources	XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	
Trans. From Cap. Projects Fund						
Trans. From Cap. Reserve Fund						
Sale of Bonds or Notes			-0-		10,000	00
Local Rev. other than Taxes	XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	
Tuition						
Earnings on Investments						
Pupil Activities						
Other						
TOTAL SCHOOL REVENUES & CREDITS	9,586	00	17,903	00	35,403	00
DISTRICT ASSESSMENT	203,063	00	236,231	00	228,716	00
TOTAL REVENUES & DISTRICT ASSESSMENT	212,649	00	254,134	00	264,119	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 Feb 11, 1980

William Cummings, II - Chairman Fred Hooper

Mildred Morrill Dorothy MacIntosh

Lawrence Robie Bill Wilson

Thomas Newton Bill Maccabee

NOTICE OF NON-DISCRIMINATION POLICY UNDER SECTION 504
OF THE REHABILITATION ACT OF 1973

Federal law prohibits discrimination on the basis of handicaps in educational programs or activities receiving federal financial assistance.

It is the policy of Supervisory Union Eighteen (Franklin, Hill Winnisquam Regional) not to discriminate on the basis of handicap in its educational programs, activities, or employment policies as required by Section 504 of the Rehabilitation Act of 1973. Inquiries regarding Section 504 may be directed to Paul Fillion, Office of the Superintendent of Schools, 119 Central Street, Franklin, New Hampshire 03235, telephone 934-3108; or to the Director of the Regional Office of Civil Rights, Department of HEW, 140 Federal Street, Boston, Massachusetts 02110.

Grievance procedures are available which provide for the prompt and equitable resolution of complaints alleging violations of Section 504. These may be obtained at the Office of the Superintendent of Schools, 119 Central Street, Franklin, New Hampshire 03235.



