

**THE STATE OF NEW HAMPSHIRE  
TOWN OF HILL, NH  
2025 WARRANT ARTICLES**

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 Hill Public Library, located at 30 Crescent Street in said Hill on Tuesday, 11<sup>th</sup> day of March at 11:00 AM to vote on the following subjects:

**ARTICLE 1:** To choose all necessary Town officials for the ensuing year.

NOTE: By law, the meeting must open before the voting starts. Therefore, the meeting and the polls will be open at 11:00 AM for the consideration of Article 1. At noon, the meeting will recess but the polls shall remain open and shall not close until 7:00 PM.

The meeting will reconvene at the Jennie D. Blake Elementary School on Thursday, March 13<sup>th</sup> 2025 at 7:00 PM to act on the remaining articles of this warrant.

**ARTICLE 2:** To see if the Town will vote to raise and appropriate the Budget Committee recommended budget of \$1,453,189 for the general municipal operations, exclusive of individual and special warrant articles. (The Selectmen Recommend \$1,462,659).

	Approp. 2024	Selectmen 2025	Budget Committee 2025
Executive	\$83,784	\$109,549	\$109,549
Town Clerk	\$74,037	\$74,660	\$74,660
Tax Collector	\$8,270	\$8,370	\$8,370
Reval of Property	\$44,228	\$22,084	\$22,084
Legal Expenses	\$15,000	\$10,000	\$15,000
Personnel Admin.	\$15,314	\$16,672	\$16,672
Planning & Zoning	\$6,807	\$5,395	\$5,395
Gen. Govt. Bldg.	\$23,668	\$23,297	\$23,297
Cemeteries	\$6,450	\$11,400	\$11,400

Insurance	\$25,593	\$29,150	\$29,150
Police	\$136,512	\$146,283	\$136,511
Ambulance	\$66,919	\$142,468	\$142,468
Fire	\$76,567	\$81,265	\$76,567
Emergency Management	\$2,325	\$2,325	\$2,325
Highways & Streets	\$455,100	\$422,074	\$422,074
Street Lighting	\$6,600	\$5,844	\$5,844
Recon. Of Highways	\$14,000	\$14,000	\$14,000
Solid Waste Disposal	\$116,794	\$124,341	\$124,341
Water Services	\$137,776	\$138,450	\$138,450
Health Other	\$1,250	\$1,250	\$1,250
Health Agencies	\$5,700	\$6,200	\$6,200
Welfare	\$5,000	\$5,500	\$5,500
Parks & Recreation	\$23,428	\$23,475	\$23,475
Library	\$35,900	\$37,157	\$37,157
Patriotic Purpose	\$400	\$650	\$650
Conservation	\$175	\$300	\$300
Int. on Tax Anticipation Notes	\$500	\$500	\$500

TOTAL OPERATING BUDGET:	\$1,388,097	\$1,462,659	\$1,453,189
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**ARTICLE 3:** To see if the Town will vote to raise and appropriate the sum of \$198,320 to pave approximately 10,800 feet of Bunker Hill Road with a sealer coat of asphalt. It is anticipated that \$37,500 will come from the Highway Block Grant, \$25,000 from the unassigned fund balance and the \$135,820 from taxation. This article is non-lapsing until 12/31/2026 (Recommended by the Budget Committee and Selectmen)

**ARTICLE 4:** To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA 35:1-III) for the expense of performing cyclic revaluation of the town and raise and appropriate \$5,000 to put in the fund, with the amount to come from taxation; further to name the Board of Selectmen as

agents to expend from said fund. Recommendation required. (Recommended by the Budget Committee and Selectmen) Majority vote required.

**ARTICLE 5:** To see if the Town will vote to appropriate the sum of \$3,000 to install LED and solar power flood lighting at the Transfer Station; and to authorize the withdrawal of this sum from the Transfer Station Capital Reserve Fund created in 2007 for this purpose. (Recommended by the Budget Committee and Selectmen)

**ARTICLE 6:** To see if the Town will vote to raise and appropriate the sum of **\$112,500.00** to be deposited into the following capital reserve funds as indicated: (Recommended by the Selectmen and Budget Committee)

Purpose	Amount
Archival Preservation	\$500
Building Improvement	\$6,000
Fire Heavy Equipment	\$15,000
Highway Heavy Equipment	\$50,000
Police Heavy Equipment	\$4,000
Road Improvements	\$20,000
Gravel Crushing	\$10,000
Emergency Repair/Replacement	\$5,000
Transfer Station	\$1,000
Wellhead Protection Area	\$ <u>  0  </u>
Park and Recreation Acquisition, Repair, Replacement & Maintenance Capital Reserve Fund	\$1,000

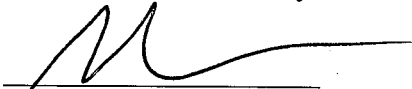
**ARTICLE 7:** To see if the Town will vote to withdraw an estimate of \$45,042.71 from the Edwin F. Ferrin Memorial Trust as per the trust document to be deposited in the General Fund to offset General Government Expenses.

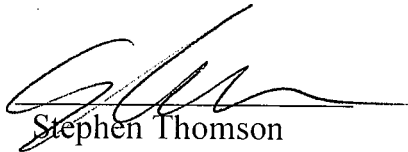
**ARTICLE 8:** To see if the Town will vote to appropriate the sum of \$3,900 to be deposited in the Road Improvements Capital Reserve Fund to come from the

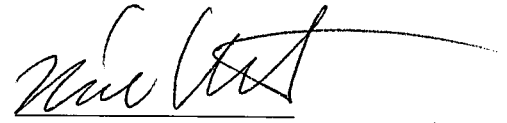
unassigned fund balance. This represents money received by a logger at 91 Bunker Hill Road (Recommended by the Board of Selectmen)

**ARTICLE 9:** To see if the town will vote, pursuant to RSA 231:64, to authorize the select board to appoint an expert highway agent to have charge of the construction, maintenance, and repair of all town highways and bridges and the maintenance and repair of all sidewalks within the town; and authorizes the select board to add additional duties to those charged to the expert highway agent duties pursuant to RSA 231:63. Recommended by the Board of Selectmen. (Majority vote required)

Given under our hands and seal this 14<sup>th</sup> day of February in the year of our Lord two thousand twenty-five.

  
Shaun Bresnahan, Chairman  
Board of Selectmen

  
Stephen Thomson

  
Richard Vincent