

Annual Reports

**Town of
Hillsborough**

New Hampshire

For the Year Ending

DECEMBER 31, 1950

Annual Reports

**Town of
Hillsborough**

New Hampshire

For the Year Ending

DECEMBER 31, 1950

TOWN OFFICERS

Moderator

ROBERT S. BOARDMAN

Selectmen and Assessors

IRA C. ROACH

OLLO P. YORK

HAROLD E. HARVEY

Highway Agent

RAYMOND O. HARRINGTON

Town Clerk

MARSHALL A. DERBY

Health Officer

DR. THOR OLSON

Town Treasurer

RONALD A. BUTTRICK

Overseer of the Poor

ELWOOD L. MASON

Collector of Taxes

ROBERT S. BOARDMAN

Chief of Police

ARTHUR G. JACKSON

Supervisors

RAYMOND J. DAVIS

HENRY G. MARTIN

ROGER F. CONNOR

Trustees of Fuller Public Library

BARBARA W. RUMRILL

GRACE CRANE

IRA C. ROACH

OLLO P. YORK

HAROLD E. HARVEY

Trustees of Trust Funds

PAUL S. KUHN

WALTER C. STERLING

HAMILTON RUMRILL

Fire Warden

CHARLES W. HUNT

Auditors

LESLIE A. REED

GEORGE W. BOYNTON

NORMAN F. MURDOUGH

Town of Hillsborough

WARRANT



State of New Hampshire

To the Inhabitants of the Town of Hillsborough, County of Hillsborough, in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro High School Auditorium in said town on Tuesday the 13th day of March next at ten of the clock in the forenoon to act on the following subjects:

Article 1. To choose one Selectman for three years, Town Treasurer, Tax Collector, Highway Agent, Town Clerk and Chief of Police for one year, Trustee of the Fuller Public Library for two years, Trustees of Trust Funds for three years and all other necessary town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the auditors, the reports of the auditors, agents, committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for town officers' salaries, town officers' expenses, Community Building, appropriations for street lights, and all current expenses of the town and such amounts as may be necessary to apply upon the principal and interest of the town debt.

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts and sidewalks.

Article 5. To see if the town will vote to raise and appropriate the sum of \$150.00 for Memorial Day purposes.

Article 6. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to be applied upon the account of the Hillsboro District Nursing Association.

Article 7. To see if the town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the town and in anticipation of taxes.

Article 8. To see if the town will vote to raise and appropriate a sum not exceeding one-hundredth of one percent ($\frac{1}{100}$ of 1%) of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region Association.

Article 9. To see if the town will vote to raise and appropriate the sum of \$60.00 for the care and maintenance of the Town Clock, so-called, on Smith Memorial Church.

Article 10. To see if the town will raise and appropriate the sum of \$400.00 for the purpose of co-operating with the State and Federal governments in the control of the White Pine Blister Rust or act in relation thereto.

Article 11. To see if the town will vote to accept State Aid for the permanent improvement of highways.

Article 12. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expenses of such audit.

Article 13. To see what sums of money the town will vote to raise and appropriate for the care and maintenance of Grimes Field.

Article 14. To see if the town will vote to raise and appropriate the sum of \$500.00 for the support of band concerts for the coming season.

Article 15. To see if the town will vote to raise and appropriate the sum of \$700.00 for the salary of an extra police officer for four months in the summer, said officer to be hired by the Chief of Police.

Article 16. To see if the town will vote to request the State Tax Commission to make a complete reappraisal of the lands and buildings within the town, to equalize valuations in accordance with the law, and to appropriate money for this purpose.

Article 17. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the town in default of redemption from a tax sale.

Article 18. To see if the town will vote to raise and appropriate the sum of \$1,525.00 to aid the Concord Hospital at Concord, N. H.

Article 19. To see if the town will vote to install parking meters in the town of Hillsboro.

Article 20. To see if the town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of purchasing a police cruiser with radio.

Article 21. To see if the town will vote to raise and appropriate the sum of \$50.00 to install a street light near the walk which leads from the rear of Community Hall building to Park Street.

Article 22. To see what sum the town will vote to raise and appropriate for the purpose of printing the invoice of the taxable property of the town.

Article 23. To see if the town will vote to establish and appoint a board of Cemetery Trustees composed of three members to supervise the Public Cemeteries of the town, and raise such sums of money as may be necessary for the development of the project.

Article 24. To transact any other business that may legally come before said meeting.

Given under our hands this Twenty-fourth day of February, in the year of our Lord, nineteen hundred and fifty one.

IRA C. ROACH
OLLO P. YORK
HAROLD E. HARVEY
Selectmen of Hillsborough, N. H.

PROPOSED BUDGET FOR HILLSBORO

Estimates of Revenue and Expenditures for the Ensuing
 Year January 1, 1951 to December 31, 1951
 Compared With Estimated and Actual Revenue,
 Appropriations and Expenditures of the Previous Year
 January 1, 1950 to December 31, 1950

SOURCES OF REVENUE	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
From State:			
Interest and Dividends Tax	\$2,500.00	\$3,268.93	\$3,200.00
Railroad Tax	175.00	192.96	190.00
Savings Bank Tax	1,050.00	972.54	950.00
Reimbursement a c State and Federal forest lands	195.00	198.90	195.00
Reimbursement a c Exempt- tion of growing wood and timber		959.40	500.00
For fighting forest fires	10.00	10.00	25.00
Reimbursement a c Old Age Assistance	50.00	474.32	50.00
From Local Sources Except Taxes:			
Dog Licenses	350.00	536.32	500.00
Business Licenses, Permits and Filing Fees	100.00	107.00	100.00
Fines and Forfeits, Muni- cipal Court	500.00	342.90	350.00
Interest Received on Taxes and Deposits	150.00	266.09	150.00
Income from Trust Funds	160.00	658.63	650.00
Income of Departments	500.00	432.60	400.00
Motor Vehicle Permit Fees	6,000.00	7,023.47	7,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular			
@ \$2	1,850.00	1,850.00	1,850.00
(b) National Bank Stock			

Taxes	502.00	502.00	502.00
Total Revenues From All Sources Except Property Taxes	\$14,092.00	\$17,796.06	\$16,612.00
Amount to be Raised by Property Taxes			\$132,485.15
Total Revenues			\$149,097.15

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1951 to December 31, 1951 Compared With Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1950 to December 31, 1950

PURPOSES OF EXPENDITURES	Appropriations	Actual Expenditures	Estimated Expenditures
	Previous Year 1950	Previous Year 1950	Ensuing Year 1951
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$3,800.00	\$4,153.00	\$4,200.00
Town Officers' Expenses	1,500.00	1,649.23	1,600.00
Election and Registration Expenses	700.00	648.42	250.00
Municipal Court Expenses	400.00	400.00	400.00
Expenses Town Hall and other Town Buildings	5,500.00	5,500.00	5,000.00
Protection of Persons and Property:			
Police Department	4,400.00	4,328.96	4,400.00
Fire Department	4,900.00	5,458.47	600.00
Blister Rust	400.00	400.00	400.00
Insurance	800.00	979.24	1,000.00
Health:			
Health Department, including Hospitals	1,000.00	1,000.00	1,000.00
Vital Statistics	75.00	60.75	75.00
Town Dump and Garbage			

Removal	1,500.00	1,345.50	1,500.00
Highways and Bridges:			
Town Maintenance—Summer			
\$14,800.12			
Town Maintenance—Winter	16,000.00	20,399.61	20,000.00
\$5,599.49			
Street Lighting	5,000.00	5,206.61	5,300.00
Town Road Aid	1,093.10	1,093.10	1,093.29
Libraries			\$400.00
Public Welfare			
Town Poor	1,600.00	1,278.26	1,500.00
Old Age Assistance	2,500.00	3,295.33	3,500.00
Patriotic Purposes			
Memorial Day and Veterans'	150.00	150.00	150.00
Associations			
Recreation			
Parks, Playground, Incl.			
Band Concerts	1,500.00	1,482.50	1,500.00
Public Service Enterprises			
Cemeteries	100.00	6,581.00	200.00
Memorial Tablet		841.50	
Unclassified:			
Damages and Legal Expenses,			
incl. Dog Damage	200.00	105.63	150.00
Advertising and Regional			
Associations	288.00	288.00	300.00
Town Clock	60.00	60.00	60.00
Interest			
On Temporary Loans	400.00	420.01	400.00
On Bonded Debt	123.75	123.75	
Highways and Bridges			
Sidewalk Construction	3,000.00	2,886.61	1,500.00
Payment on Principal of Debt			
Bonds	3,000.00	3,000.00	
<i>Payments to Other Govern-</i>			
<i>mental Divisions</i>			
Precinct		6,500.00	
County Taxes	15,442.88	15,442.88	16,000.00
School Taxes			76,618.86
Total Expenditures	\$75,432.73	\$95,078.36	\$149,097.15

INVENTORY OF THE TOWN OF HILLSBOROUGH

<i>Description of Property</i>	<i>Valuation</i>	
Lands and Buildings (Exclusive of Growing Wood and Timber)	\$1,870,195.00	
Electric Plants	794,800.00	
Horses—49	3,700.00	
Cows—225	32,585.00	
Other Neat Stock—66	5,320.00	
Sheep and Goats—42	654.00	
Hogs—1	20.00	
Fowls—9,676	11,520.00	
Fur-Bearing Animals—12	600.00	
Portable Mills—5	5,200.00	
Wood, Lumber, etc.	29,920.00	
Gasoline Pumps and Tanks	4,270.00	
Stock in Trade	221,920.00	
Mills and Machinery	91,000.00	
	<hr/>	
C. Total Gross Valuation Before Exemptions Allowed	\$3,071,704.00	
D. Less: Soldiers' Exemptions and Exemptions to Blind	110,445.00	
	<hr/>	
E. Net Valuation on which Tax Rate is Computed	\$2,961,259.00	
Amount of property valuation exempted to veterans	\$110,445.00	
Number of inventories distributed	930	
Number of inventories returned	570	
Number of veterans exempted from poll tax	118	
<i>Name of Company</i>	<i>Electric Plant</i>	<i>Stock in Trade</i>
Public Service Co. of N. H.	\$794,800.00	\$5,910.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1950

<i>Appropriations:</i>	
Town Officers' Salaries	\$3,800.00
Town Officers' Expenses	1,500
Election and Registration Expenses	700.00
Municipal Court Expenses	400.00
Town Hall and Buildings	5,500.00
Police Department	5,100.00
Fire Department	400.00
Blister Rust—Moth Extermination	400.00
Health Department	1,000.00
Hospital and Clinics and Health Centers	6,500.00
Vital Statistics	75.00
Insurance	800.00
Town Road Aid	1,093.10
Town Maintenance	16,000.00
Town Clock	60.00
Town Dump	1,500.00
Street Lighting	5,000.00
General Expenses of Highway Department	
Sidewalk Construction	3,000.00
New Equipment	4,500.00
Old Age Assistance	2,500.00
Town Poor	1,600.00
Memorial Day and Veteran's Associations	150.00
Parks and Playgrounds Inc. Band Concerts	1,500.00
Cemeteries	100.00
Damages and Legal Expenses	200.00
Advertising and Regional Associations	288.00
Interest	523.75
Payments on Principal of Debt	3,000.00
County Tax	15,442.88
School Tax	65,044.32
	\$147,677.05
<i>Less: Estimated Revenues and Credits</i>	
Interest and Dividend Tax	\$3,251.00
Railroad Tax	175.00
Savings Bank Tax	1,050.00
Reimbursement a/c State and Federal Lands	195.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,550.00

Motor Vehicle Permit Fees	6,000.00
Dog Licenses	350.00
Business Licenses and Permits	100.00
Fines and Forfeits—Municipal Court	500.00
Rent of Town Property	50.00
Interest Received on Taxes	150.00

Total Revenues and Credits \$13,371.00

\$134,306.05

Plus Overlay 964.22

Net Amount to be raised by Taxation \$135,270.27

Less: 1,200 Poll Taxes at \$2.00 \$2,400

National Bank Stock Taxes 502.00

\$2,902.00

Amount to be raised by property taxes on which tax rate is to be figured \$132,368.27

Taxes to be Committed to Collector:

Property Taxes \$132,368.27

Poll Taxes at \$2.00 2,400.00

National Bank Stock Taxes 502.00

Precinct Taxes 6,608.93

Total Taxes to be Committed \$141,879.20

Tax Rates:

Town \$2.26

Precinct .44

School District 2.20

Average \$4.69

Precinct:

NAME	VALUATION	TAXES	RATE
Fire Precinct	\$1,502,030.00	\$6,608.93	\$.44

School District:

NAME	VALUATION	TAXES	RATE
Town School District	\$2,961,259.00	\$65,443.82	\$2.20

FINANCIAL REPORT OF THE TOWN OF HILLSBOROUGH

Fiscal Year Ended December 31, 1950

ASSETS

Cash:	
In hands of treasurer	\$21,871.65
Accounts Due to the Town—	
Bounties	91.00
Other Bills due Town:	
Sidewalks	35.00
Yeald tax, lumber form State	176.13
Unredeemed Taxes:	
Levy of 1949	150.36
Uncollected Taxes:	
Levy of 1950	11,602.32
Total Assets	\$33,926.46
Excess of liabilities over assets (net debt)	417.86
Grand Total	\$34,344.32
Net Debt—December 31, 1949	814.43
Net Debt—December 31, 1950	417.86
Decrease of Debt	396.57

LIABILITIES

Accounts Owed by the Town:	
Due to School District:	
Balance of appropriation	\$31,044.32
Cemetery-water account	300.00
Bonds Outstanding:	
2¾ refunding bonds	3,000.00
Total Liabilities	\$34,344.32
Grand Total	\$34,344.32

RECEIPTS

Current Revenues:

From Local Taxes:

Property Taxes—Current Year	\$127,397.40
Poll Taxes—Current Year—	
Regular @ \$2	1,612.00
National Bank Stock Taxes	502.00
Yield Taxes	119.17

Total Current Year's Taxes	
collected and remitted	\$129,630.57
Property Taxes—Previous Years	8,744.49
Poll Taxes—Previous Years—Regular @ \$2.	182.00
Interest received on taxes	266.09
Tax sales redeemed	1,594.20

From State:

Interest and dividend tax	3,268.93
Railroad tax	192.96
Savings bank tax	972.54
Reimbursement a/c State and	
Federal forest lands	198.90
Reimbursement a/c Exemption of	
growing wood and timber	959.40
Bounties	287.00
Reimbursement a/c Old Age	
Assistance	474.32

From Local Sources, Except Taxes:

Dog licenses	536.32
Business licenses, permits and	
filing fees	107.00
Fines and forfeits, municipal court	342.90
Rent of town property: Grimes Field	60.00
Income from trust funds	658.63
Income from departments	432.60
Registration of motor vehicles,	
1950 permits	7,023.47

Receipts Other than Current Revenue:

Temporary loans in anticipation	
of taxes during year	40,000.00
Insurance adjustments	235.31
Refunds	237.86

New trust funds received		
during year	500.00	
Sale of town property	15.00	
From baseball club	21.71	
From Atwood estate for water		
in cemetery	300.00	
		<hr/>
Total Receipts Other than		
Current Revenue		\$41,309.88
		<hr/>
Total Receipts from All Sources		\$197,242.20
Cash on hand January 1, 1950		12,035.56
		<hr/>
Grand Total		\$209,277.76

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officer's salaries	\$4,153.00
Town officer's expenses	1,649.23
Election and registration expenses	648.42
Municipal court expenses	400.00
Expenses town hall and other	
town buildings	5,500.00
Protection of Persons and Property:	
Police department	4,328.96
Fire department, including	
forest fires	5,458.47
Moth extermination—Blister Rust	400.00
Bounties	91.00
Damage by dogs	45.35
Insurance	979.24
Health:	
Health department, including	
hospitals	1,000.00
Vital statistics	60.75
Town dump and garbage removal	1,345.50
Highways and Bridges:	
Town road aid	1,093.10
Town maintenance (summer \$14,320.62)	

(winter \$5,599.49)	20,399.61	
Street lighting	5,206.61	
Public Welfare:		
Old age assistance	3,295.33	
Town poor	1,278.26	
Patriotic Purposes:		
Memorial Day and Veteran's associations	150.00	
Recreation:		
Parks and playgrounds, including band concerts:		
Grimes Field	\$1,349.95	
Butler Park	132.55	
	<hr/>	
	1,482.50	
Public Service Enterprises:		
Town clock	60.00	
Cemeteries, including hearse hire	6,581.00	
Memorial tablet	841.50	
Unclassified:		
Damages and legal expenses	105.63	
Advertising and Regional associations	288.00	
Toxes bought by town	1,618.81	
	<hr/>	
Total Current Maintenance Expenses		\$1,901.81
Interest		
Paid temporary loans in anticipation of taxes	420.01	
Paid on bonded debt	123.75	
	<hr/>	
Total Interest Payments		\$543.76
Outlay for New Construction, Equipment and Permanent Improvements:		
Sidewalk construction	2,886.61	
	<hr/>	
Total Outlay Payments		\$2,886.61
Indebtedness:		
Payments on temporary loans in anticipation of taxes	\$40,000.00	
Payments on bonded debt	3,000.00	

Payments to trustees of trust fund (new funds)	500.00	
	<hr/>	
Total Indebtedness Payments		\$43,500.00
Payments to Other Governmental Divisions:		
Taxes paid to County	\$15,442.88	
Payments to Precincts	6,500.00	
Payments to School Districts	50,077.59	
	<hr/>	
Total Payments to Other Governmental Divisions		\$72,020.47
		<hr/>
Total Payments for all Purposes		\$187,406.11
Cash on hand December 31, 1950		21,871.65
		<hr/>
Grand Total		\$209,277.76

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$40,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	3,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	300.00
Fire Department, Lands and Buildings	5,000.00
Equipment	16,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	20,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	6,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
James Fitzgerald wood lot	150.00
James Fitzgerald, Livermore land	200.00
Wooster County Bank, Temple land	100.00
Chas. Murdo Est., County road	250.00
Atwood property, Lower Village	6,500.00
Town Dump land	500.00
Town Histories	2,200.00

Total	\$107,200.00

DETAILED STATEMENT OF PAYMENTS

General Government

DETAIL NO. 1

TOWN OFFICERS' SALARIES

Harold E. Harvey, selectman	\$600.00
Ira C. Roach, selectman	600.00
Olo P. York, selectman	600.00
Ronald A. Buttrick, treasurer	150.00
Marshall A. Derby, clerk	200.00
Robert S. Boardman, tax collector	1,403.00
Elwood C. Mason, comm. charities	250.00
Dr. Thor Olson, health officer	50.00
Arthur G. Jackson, dog constable	50.00
Paul J. Kuhn, trustee of trust funds	50.00
R. Wayne Crosby, attorney	200.00
	<hr/>
Total	\$4,153.00

DETAIL NO. 2

TOWN OFFICERS' EXPENSES

Hillsboro Guaranty Savings Bank, safe deposit box	\$7.20
Messenger Publishing Co., envelopes	9.85
D. L. Garrison, auto guide book	8.50
Leslie A. Reed, auditing	75.34
Asso. N. H. Assessors, dues	2.00
Wheeler & Clark, scrapbook, Derby	20.52
Edson C. Eastman, index and binders	7.60
Olo P. York, expenses tax com.	17.95
Ira C. Roach, postage	10.00
Messenger Publishing Co., town reports	400.00
Edson C. Eastman, supplies	12.65
Byron E. Lyons del. inventories	15.00
Mansfield Ins. Agency, P. O. bonds	107.50
Marshall A. Derby, auto permits	540.50
Chase's at Keene, notices	4.95
Messenger Publishing Co., notices	19.00

Robert S. Boardman, supplies	36.25
Ida M. Horner, tax asso. dues	2.00
Wheeler & Clark, vouchers	18.37
Edson C. Eastman, tax col. forms	.50
Edson C. Eastman, invoice book	45.75
Robert S. Boardman, ex. to convention	11.75
Sargent Bros., tax bills	34.15
Charles A. Hardy, dues town clerk	2.00
Burrough Add Machine, service	9.70
Paul J. Kuhn, expenses trust funds	4.52
Fred L. Tower, N. H. Register	10.00
Harold Harvey, car hire	50.00
Harold Harvey, expenses	15.00
Ollo P. York, car hire	25.00
Ira C. Roach, clerk	100.00
June Perry, taxi permits	2.00
Contoocook Valley Tel. Co.	12.33
Sargent Bros., printing	7.00
Bank service charge	4.35
	<hr/>
Total	\$1,649.23

DETAIL NO. 3

ELECTION AND REGISTRATION EXPENSES

Roger Connor, copy checklist	\$15.00
Messenger Publishing Co., warrant notice	2.00
Harry's Cafe, meals	67.65
Antoinette Hall, rent of hall	50.00
Messenfier Publishing Co., warrants and ballots	28.00
Roger Connor, supervisor	60.00
Margaret Eaton, copy checklist	20.00
Brown & Saltmarsh, checklist	3.60
Hillsboro Lumber Co., election	10.45
Edson C. Eastman, election warrants	1.20
Maurice H. Barnes, ballot clerk	148.00
Robert S. Boardman, moderator	35.00
Roger Connor, checklist and super.	147.00
Brown & Saltmarsh, tally sheets	1.32
Hillsboro Lumber Co., booths and lumber	18.00
Crosby's Restaurant, meals	41.20
	<hr/>
Total	\$648.42

DETAIL NO. 4

MUNICIPAL COURT

Marshall A. Derby, judge \$400.00

DETAIL NO. 5

COMMUNITY BUILDING

Grace L. Perry, treasurer \$5,500.00

DETAIL NO. 6

PROTECTION OF PERSONS AND PROPERTY

Arthur Jackson, salary	\$2,500.00
Equipment	34.68
Supplies	86.26
Special police	510.85
Painting street	49.40
Telephone	100.12
Repairs	4.75
Arrests and warrants	2.42
Lighting	46.05
Auto hire	125.52
Check fees	11.35
Summer police	700.00
Heat	139.96
Traffic paint	17.60
Total	<hr/> \$4,328.96

DETAIL NO. 7

TOWN FIRE DEPARTMENT

Charles W. Hunt, brush fire	\$2.00
Charles W. Hunt, forest fire acct.	40.26
Charles W. Hunt, dump fire	21.95
B. H. Smith Garage, forest fire truck	61.24
Charles W. Hunt, fire carbuetor	13.52
New Forest Fire Truck, Farrar Co.	4,500.00

Fire hose and nozzle, Farrar Co.	225.00
Farrar Co., equipment	57.80
Hillsboro Lumber Co.	8.78
Hillsboro Lumber Co., supplies	3.00
Fred W. Carter, treas., outside fires	378.00
Charles W. Hunt, 2 cords wood	40.00
State account	52.12
Town account	54.80
	<hr/>
Total	\$5,458.47

DETAIL NO. 8

FORESTRY DEPARTMENT

Blister Rust	\$400.00
--------------	----------

DETAIL NO. 9

BOUNTIES

Hedgehog bounties	91.00
-------------------	-------

DETAIL NO. 10

DAMAGE BY DOGS AND EXPENSES

Fred Goodwin	10.00
Edson C. Eastman, Co., tags	19.85
Agatha Kulbacki, geese	12.00
Messenger Publishing Co., notices	3.50
	<hr/>
Total	\$45.35

DETAIL NO. 11

INSURANCE

Mansfield Ins. Agency, workman's comp. and liab.	\$617.45
R. Wayne Crosby	17.69
Mansfield Ins. Agency, Dodge truck	8.78
Mansfield Ins. Agency, grader	100.90

Marshall A. Derby, forest fire truck	112.70
Mansfield Ins. Agency, Atwood house	100.32
R. Wayne Crosby, town stable	21.40
	<hr/>
Total	\$979.24

DETAIL NO. 12

HEALTH

District Nurse appro.	\$1,000.00
-----------------------	------------

DETAIL NO. 13

VITAL STATISTICS

M. A. Derby, recording	\$48.00
Rev. Russell Perry, reporting	1.00
M. A. Derby, reporting	.50
Rev. Maurice A. Halde, reporting	1.50
Dr. Eugene F. Chamberlin, reporting	5.75
Dr. Thor Olson, reporting	4.00
	<hr/>
Total	\$60.75

DETAIL ND. 14

DUMP

•Charles Hunt	\$1,300.00
Sidney Livingston, bull dozer	45.50
	<hr/>
Total	\$1,345.50

DETAIL NO. 15

HIGHWAYS AND BRIDGES

Town Road Aid, Harrington	\$1,093.10
---------------------------	------------

DETAIL NO. 16

TOWN MAINTENANCE

R. O. Harrington	\$20,140.61
------------------	-------------

7 tons cal. chloride	259.00
Total	<u>\$20,399.61</u>

DETAIL NO. 17

STREET LIGHTING

Public Service Co. of N. H.	\$5,206.68
-----------------------------	------------

DETAIL NO. 18

PUBLIC WELFARE

E. L. Mason, old age assistance	\$3,295.33
E. L. Mason, town poor	\$1,278.26
Total	<u>\$4,573.59</u>

DETAIL NO. 19

PATRIOTIC PURPOSES

Memorial Day, Jackson Carr	\$150.00
----------------------------	----------

DETAIL NO. 20

RECREATION

Grimes Field, Voucher No. 3355	
April labor, John Kemp	\$32.40
April labor, Jim Van Blarcon	32.40
April labor, Leo Demag	45.00
April labor, Leo Demag, truck	72.00
Supplies	3.58
Total	<u>\$185.38</u>

Grimes Field, Voucher No. 3361	
May labor, John Kemp	\$28.80
May labor, Jim Van Blarcon	28.80
May labor, Leo Demag	40.00

May labor, Leo Demag, truck	64.00	
May labor, Nissen, tractor	10.00	
May labor, tractor, gas and oil	6.64	
Paint for flag pole	4.30	

Total **\$182.54**

Grimes Field, Voucher No. 3369		
May labor, John Kemp	\$36.00	
May labor, Leo Demag	50.00	
May labor, Leo Demag, truck	42.00	
May labor, Jim Clough	8.10	
May labor, R. Whitcomb	11.70	
May labor, M. Trottier	7.20	
Alfred Rowe, 2 loads loam	3.00	
Supplies	28.40	

Total **\$186.40**

Grimes Field, Voucher No. 3371		
May labor, John Kemp	\$10.80	
May labor, M. Trottier	9.90	
May labor, R. Whitcomb	9.90	
May labor, Leo Demag	15.00	
May labor, Leo Demag, truck	24.00	
Nissen's tractor for rolling	4.00	
Rowe, 2 loads loam	3.00	
Whitcomb, 8 loads loam	16.00	
Tractor gas and oil	3.32	

Total **\$95.92**

Grimes Field, Voucher No. 3389		
June labor, W. Pierce	\$12.60	
June labor, Robichaud	5.40	
June labor, Leo Demag	17.50	
June labor, mowing	7.00	
Rowe mowing machine	12.75	
10 bags chloride	25.00	

Total **\$80.25**

Grimes Field, Voucher No. 3454		
July labor, Leo Demag	\$10.00	
September labor, Butler	9.90	
September labor, Leo Demag	13.75	
September labor, Leo Demag, truck	14.00	

September labor, Colburn	6.30
Rowe spreading manure, tractor	10.00
Harold Wells, 4 loads manure	8.00
	<hr/>
Total	\$71.95
	<hr/>
Grand Total Grimes Field	\$802.44

BAND CONCERTS

Hillsboro Lumber Co., labor and material on band stand	\$47.51
Band concerts	500.00
	<hr/>
Total	\$547.51

BUTLER PARK

Clarence Nelson, repairing settees	\$21.00
Halladay's Store, supplies	1.80
Hillsboro Lumber Co., material	13.75
Dick Morgan, labor	96.00
	<hr/>
Total	\$132.55

DETAIL NO. 21

PUBLIC SERVICE ENTERPRISES

Cyrus Phelps, care of clock	\$60.00
-----------------------------	---------

DETAIL NO. 22

CEMETERIES

Maple Ave. Cemetery, labor, Wm. Rauchal	\$6.00
P. J. Woodbury, labor Fuller and Jones lot	5.00
L. A. Duggan, labor Town cemetery	20.00
W. K. Devoe, labor Center and Munroe Cemetery	50.00
Purchase of Atwood land	6,500.00
	<hr/>
Total	\$6,581.00

DETAIL NO. 23

McGann and Sons, Memorial tablet	\$841.50
----------------------------------	----------

DETAIL NO. 24

LEGAL EXPENSES

Donat Corriveau, register	\$39.73
Wilfred J. Boisclair, register	.90
R. Wayne Crosby, Atwood property	55.00
R. Wayne Crosby, mortgage expenses, Atwood	10.00
	<hr/>
Total	\$105.63

DETAIL NO. 25

ADVERTISING AND REGIONAL ASSOCIATION

Dartmouth-Lake Sunapee Region	\$288.00
-------------------------------	----------

DETAIL NO. 26

TAXES BOUGHT BY TOWN

NAME	TOWN PAID	REDEEMED
Ida Colburn	\$137.10	No
Howard Flanders	50.07	Yes
Joseph Garafoli	247.16	Yes
Joseph Garafoli	21.09	Yes
Joseph Garafoli	666.06	Yes
Joseph Garafoli	360.60	Yes
Joseph Garafoli	47.59	Yes
Russell E. Phillips	65.16	Yes
Arthur T. Owens	13.33	No
R. H. and J. H. Taylor	5.65	Yes
	<hr/>	
Total		\$1,613.81

DETAIL NO. 27

INTEREST

Paid on temporary loans	\$420.01
Paid on bonded debt	123.75
	<hr/>
Total	\$543.76

DETAIL NO. 28

SIDEWALKS

Anthony Sandusky, cutting bushes	\$2.00
Kenneth Parker, tree Church st.	30.00
Hillsboro Lumber Co.	53.52
Chase Tree Service, School st.	182.75
Leo Demag, construction	2,618.34
Total	<u>\$2,886.61</u>

DETAIL NO. 29

INDEBTEDNESS

Payment on temporary loans	\$40,000.00
Paid on bonded debt	3,000.00
Payment to trustee of trust funds, J. H. White estate	500.00
Total	<u>\$43,500.00</u>

DETAIL NO. 30

PAYMENT TO OTHER GOVERNMENTAL DIVISIONS

County tax	\$15,442.88
Paid to Precinct:	
Regular appropriation	\$4,000.00
Fire alarm	2,500.00
Total	<u>6,500.00</u>
Payment to School District	50,077.59
Total	<u>\$72,020.47</u>
Grand Total	<u>\$187,406.11</u>

TOWN CLERK'S REPORT

Receipts:

Cash on hand	\$2.00	
1950, 259 dog taxes	585.72	
	587.72	
Total	587.72	
Less fees	51.40	
	536.32	\$536.32
Total		
1949, 30 auto permits	\$86.53	
1950, 1051 auto permits	6936.94	
	7023.47	
Total		\$7,023.47
Town Histories	\$5.00	
Filing Fees	12.00	
	17.00	
Total		17.00
Total		\$7576.79
Paid Town Treasurer:		
Dog taxes	\$536.32	
Auto permits	7023.47	
Town Histories	5.00	
Filing fees	12.00	
	7576.79	
Total		7576.79
Vital Statistics:		
Total number of marriages in 1950		23
Total number of births in 1950		46
Total number of deaths in 1950		27

MARSHALL A. DERBY

Town Clerk

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

LESLIE A. REED
 GEORGE W. BOYNTON
 NORMAN F. MURDOUGH
 Auditors

TOWN TREASURER'S REPORT

For the Period From

January 1, 1950 to December 31, 1950

Balance on hand December 31, 1949	
First National Bank of Hillsboro	\$12,035.56
Received:	
Robert S. Boardman, collector	
Taxes	\$138,775.50
Tax Sales Redeemed	1,641.85
Marshall A. Derby, town clerk	
Auto permits	7,023.47
Dog Licenses	536.32
Sale Town Histories	5.00
Filing Fee	12.00
Marshall A. Derby, Judge	
Municipal Court Fines	342.90
R. O. Harrington, road agent	
Miscellaneous receipts	414.60
Refund for over-payment	220.50
Selectmen	
Theatre License	25.00
Sale Town Histories	10.00
Return premium employees liability policy	235.31
Refund private sidewalk work	8.00
Rent Grimes Field	60.00
Estate of James White	500.00
Estate of Mary C. Atwood	300.00
Taxi Licenses	30.00
Beano Licenses	40.00
Loans, First National Bank of Hillsboro	40,000.00
Trustee of Trust funds	658.63
Baseball Club	21.71
Rent of fire truck pump	10.00

State of New Hampshire

Hedgehog bounties	287.00
Unused portion of white pine blister Appropriation	.38
Reimbursement for loss of taxes on State Forest Land	198.90
Reimbursement for loss of taxes on growing timber	959.40
Old age assistance recovery	474.32
Road Toll Refund	16.98
Savings Bank tax refund	972.54
Savings bank refund	972.54
Interest and dividend tax refund	3,268.93
Railroad tax refund	192.96
Total	\$209,277.76
Expended on Town orders	187,406.11
Balance on hand, December 31, 1950	
First National Bank of Hillsboro	\$21,871.65
Grimes Field fund, Dec. 31, 1949	\$366.25
Interest received, April 3, 1950	7.32
Balance on hand, Dec. 31, 1950	\$373.57

RONALD A. BUTTRICK
Town Treasurer

We have examined the foregoing accounts and find them to be correct.

LESLIE A. REED
GEORGE W. BOYNTON
NORMAN F. MURDOUGH
Auditors

REPORT OF TAX COLLECTOR

Redemptions From Tax Sales

LEVY of 1948-49

From sales	\$1,594.20
Interest	47.65
	<hr/>
Total paid to treasurer	\$1,641.85

Summary of Warrant

LEVY of 1948

DR.

Uncollected taxes as of January 1, 1950

Poll Taxes	\$26.00
Interest	.46

Total Debits \$26.46

CR.

Remittances to treasurer during the year ended Dec. 31, 1950

Poll Taxes	\$4.00
Interest	.46
Abatements	20.00
Uncollected	2.00

Total Credits \$26.46

LEVY of 1949

DR.

Uncollected taxes as of January 1, 1950

Property Taxes	\$8,778.03
Poll Taxes	212.00
Interest	203.54

Added Poll Taxes 18.00

Total Debits 18.00 \$9,211.57

CR.

Remittances to treasurer during the year ended Dec. 31, 1950

Property Taxes \$8,744.49

Poll Taxes 178.00

Interest 203.54

Abatements 65.54

Uncollected Poll Taxes 20.00

Total Credits 20.00 \$9,211.57

LEVY of 1950

Taxes committed to collector

Property taxes \$138,681.46

Poll taxes 2,004.00

Timber taxes 414.47

Total Warrants 414.47 \$141,099.93

Added taxes

National Bank stock \$502.00

Property taxes 99.72

Poll taxes 84.00

Interest collected 14.44

Total Debits 14.44 \$141,800.09

CR.

Remittances to treasurer:

Property taxes \$127,397.40

Poll taxes 1,612.00

Timber taxes 119.17

Natl. Bank stock tax 502.00

Interest 14.44

Abatements 552.76

Uncollected taxes:

Property taxes	10,943.02
Poll taxes	364.00
Timber taxes	295.30

Total Credits	\$141,800.09
---------------	--------------

ROBERT S. BOARDMAN

Collector of Taxes

We hereby certify that we have examined the foregoing accounts and find them correct.

LESLIE A. REED

GEORGE W. BOYNTON

NORMAN F. MURDOUGH

Auditors

REPORT OF HILLSBORO MUNICIPAL COURT

Receipts:

Fines, Costs, Small Claims	\$1,644.62
----------------------------	------------

Payments:

Ronald A. Buttrick, Treas.	\$342.90	
Motor Vehicle Dept.	921.60	
Fees	154.90	
Fish and Game Dept.	133.50	
Misc. payments	91.72	

Total		\$1644.62
-------	--	-----------

Total number of cases for 1950:

Small Claims	25
Drunk	18
Operating under the Influence	11
Speding	9
Assault	4
Crossing yellow line	5
Overloaded truck	3
Abusive language	3
Rubish beside highway	3
Rubbish beside highway	3
Parking Violations	3
Landlord and tenant	3
Reckless operating	3
Fish and game	3
Operating without license	3
Non support	2
Operating after revocation	2
Taking car without permission	2
Hunting without License	2
Cheat and Defraud	1
Operating without lights	1
Cruelty to children	1
Vagrancy	1
Civil Suit	1
Larceny	1
Bastardy	1

Use of spot light	1
Failure to pay unemployment	1
	<hr/>
Total	116

MARSHAL A. DERBY
Justice

We hearby certify that we have examined the foregoing accounts and have found them to be correct.

LESLIE A. REED
GEORGE W. BOYNTON
NORMAN F. MURDOUGH
Auditors

REPORT OF COMMISSIONER OF CHARITIES

For the Year Ending December 31, 1950

Received from Town of Hillsboro		
For regular relief		\$1,278.26
Old age assistance		3,295.33
		<hr/>
Total		\$4,573.59
Balance January 1, 1950		242.64
		<hr/>
Total		\$4,816.23
Paid out:		
For regular relief	1,337.27	
Old age assistance	3,295.33	
	<hr/>	
Total		\$4,632.60
		<hr/>
		183.63
Bank service charge		5.05
		<hr/>
		\$178.58
Reimbursement from State:		
for O. A. A.		412.53

ELWOOD L. MASON
Overseer of the poor

We hereby certify that we have examined the foregoing accounts and find them to be correct.

LESLIE A. REED
GEORGE W. BOYNTON
NORMAN F. MURDOUGH
Auditors

REPORT OF COMMUNITY HOUSE GOVERNING BOARD

For the Year Ending December 31, 1950

Receipts

Balance in treasury December 3, 1949	\$1874.49
Appropriation from town	5500.00
Use of lights	207.95
Interest from Gilbert Humphrey fund	131.25
Interest from Caroline A. Fox Fund	122.96
Interest from bank	1.14
	\$7837.79
Total	

Expenditures

Salary—Clarence Nelson	\$1627.90
Withholding tax	172.10
Telephone	41.40
Public Service Company—lights	246.37
J. B. Vaillancourt—range fuel oil	1015.41
Sterling's Esso Service—fuel oil	1257.41
John S Childs—liability and bond	38.00
Hillsboro Lumber Company	18.45
J. I. Holcomb Company—supplies	37.90
William Dumais—labor	17.00
Curtis Rowe—snow removal	7.00
Harold Wells—wood	7.00
Halladay's Store	6.66
Incidentals	183.54
	\$4676.14
Total	
Balance	\$3161.65
	\$7837.79
Total	

GRACE PERRY

Treasurer

We have examined the foregoing accounts and have found them to be correct.

LESLIE A. REED

GEORGE W. BOYNTON

NORMAN F. MURDOUGH

Auditors

REPORT OF FULLER PUBLIC LIBRARY

We submit herewith report of the Fuller Public Library for the year ending December 31, 1950.

We wish to express our appreciation for the many books and magazines given to the Library. During August and September the Library held a sale of discarded books, priced at 5 and 10 cents each. The sum of \$26.15 was realized. Another sale is being planned for spring.

We strive to co-operate with the teachers and pupils and it is gratifying to note that more pupils are making use of the reading room.

Librarian's Report

Volumes in Library December 31, 1949		9,794
Volumes Discarded	267	
Volumes Lost	8	
	<hr/>	275
		<hr/>
		9,519
Books Purchased	362	
Gifts	89	
	<hr/>	451
		<hr/>
Volumes in Library December 31, 1950		9,970

Circulation of Books and Magazines

Adult Fiction	9,767	
Adult Non-Fiction	1,175	
Junior Fiction	7,984	
Magazines	2,032	
	<hr/>	
Total for Year		20,958

FINANCIAL REPORT OF FULLER PUBLIC LIBRARY

Receipts

Interest on Trust Funds	
Mark W. Fuller	\$55.38
Sarah C. Fuller	25.00
George W. Haslet	50.00
Sarah A. White	260.00
Caroline A. Fox	500.00
Etta L. Gile	264.88
Isabel Ward Towle	20.83
Total	\$1,176.09
Books Purchased for Patrons	\$89.82
Fines	129.09
Books Lost	1.59
Sale of Books and Magazines (old)	26.15
Total	\$1,422.74
Cash on Hand January 1, 1950	1,658.74
Total	\$3,081.48

Expenditures

Books and Magazines	\$648.37
Insurance	52.50
Librarian's Salary	780.84
Withholding Tax	17.60
Assistant Librarian's Salary	143.60
Repair of Clock	6.00
Bank Activity Charge	.15
P. O. Box Rent	3.00
Postage	1.61
Supplies	24.84
Expenses to N. H. Library Association	12.71
American Library Association	5.00
Booklist	5.00
Books Rebound	30.19
Vacation Pay	20.00

Misc.	6.15
New London Library Convention	30.00
	<hr/>
Total	\$1,787.56
Cash on Hand January 1, 1951	1,293.92
	<hr/>
Total	\$3,081.48
Savings Bank Deposits are as Follows:	
Hillsboro Guaranty Savings Bank	\$247.04
Amoskeag Savings Bank	1,240.16
	<hr/>
Total	\$1,487.20

BARBARA W. RUMRILL
Treasurer

GRACE M. CRANE
HAROLD E. HARVEY
IRA C. ROACH
OLLO P. YORK
Trustees Fuller Public Library

We hereby certify that we have examined the accounts of Barbara Rumrill and find them to be correct.

GEORGE W. BOYNTON
NORMAN F. MURDOUGH
LESLIE A. REED
Auditors

REPORT OF TRUSTEES OF TRUST FUNDS TOWN OF HILLBOROUGH

For the Year Ending December 31, 1950

Balance on hand January 1, 1950	587.66
Received Trust Funds:	
Elberton A. Boynton	\$200.00
James H. White	500.00
Elijah Brown	150.00
Total	\$850.00
Bonds called for redemption (Gile Fund)	500.00
Interest on Savings Bank deposits	2,986.42
Interest on Government bonds	311.01
Total	\$5,235.09
Deposited in Savings Banks	
Elberton A. Boynton Fund	\$200.00
James H. White Fund	500.00
Elijah Brown Fund	150.00
Etta L. Gile Fund	500.00
Total	\$1,350.00
Paid Selectmen of Hillsborough	
Interest on Abny Simonds Fund	65.82
Interest on Sarah A. Grimes Fund	8.00
Interest on James S. Butler Fund	62.50
Interest on Gec. W. Haslet Town Fund	522.31
Total	\$658.63
Paid Grace L. Perry, Treas. Comm. Bldg.	
Interest on Gilbert and Humphrey Fund	\$131.25
Balance of interest on Caroline A. Fox Library Fund	122.96
Total	254.21

Paid Barbara W. Rumrill, Treas.		
Interest on Library Funds	1,176.09	
Unpaid coupon on bonds called for redemption	12.50	
	<hr/>	
Total		1,188.59
Paid Philip J. Woodbury, Treas.		
Interest on Caroline A. Fox Boys' Fund		\$250.19
Paid Emily A. Butler Scholarship Award Nancy Eaton		\$80.00
Paid George W. Haslet Scholarship Awards		
Cynthia Gilbert	\$200.00	
Melita M. Whitcomb	110.00	
Janet M. Tasker	150.00	
	<hr/>	
Total		\$460.00
Paid Cemetery Committee		
Interest on Cemetery Funds		\$518.71
Balance on hand December 31, 1950		\$474.76
		<hr/>
Total		\$5,235.09

PAUL J. KUHN, Treasurer
Trustee of Trust Funds.

We hereby certify that we have examined the foregoing
accounts and find them correct.

NORMAN F. MURDOUGH
LESLIE A. REED
GEORGE W. BOYNTON
Auditors

TRUST FUNDS OF THE TOWN OF
HILLSBOROUGH
December 31, 1950

1877 Mark W. Fuller	\$2,000.00
1883 Abby C. Murdough	100.00
1884 Sarah C. Fuller	1,000.00
1893 Maria B. Travis	100.00
1897 Sarah M. Taggart	100.00
1898 Caroline M. Burnham	200.00
1899 Catherine W. Bascomb	100.00
1899 Abney Simonds	2,633.98
1903 George C. Richardson	100.00
1904 Mrs. William H. Gray	100.00
1907 Sarah A. Grimes	400.00
1907 James A. Tuttle	200.00
1908 Mary E. M. Smith	50.00
1908 Charlotte Towne	100.00
1910 Daniel B. Smith	500.00
1911 Lucy A. Colby	200.00
1912 Harvey & Atwood	100.00
1912 Maria B. Hazen	100.00
1915 Henry C. Morrill	100.00
1915 Mary A. Danforth	100.00
1916 Rodney Smith	200.00
1918 Annie R. Gillis	100.00
1918 Mary E. Lovering	100.00
1919 Fannie E. Straw	200.00
1920 Sarah M. Dodge	200.00
1920 John M. Curtis	100.00
1920 Thomas Wilson	100.00
1922 Emma A. Locke	100.00
1922 Samuel W. Holman	250.00
1922 The George Fund	500.00
1922 Fred W. Flint	100.00
1923 Henry N. Clapp	200.00
1923 Ephraim Dutton	200.00
1923 Brown & Steward	100.00
1923 McColly & Griffin	200.00
1924 Isaac & John Hall	100.00
1924 Wood & Gilchrist	100.00
1924 Sylvester Atwood	500.00
1925 Garrett T. Townsend	200.00

1826 Charles Danforth	100.00
1926 C. A. Flint	100.00
1926 Almira M. Sargent	100.00
1927 Josephine McNeil	200.00
1927 Emma E. Smith	200.00
1927 Hattie E. Gilchrist	100.00
1928 Capt. Henry P. Whitaker	100.00
1928 Rodney Wilkins	100.00
1928 Horace Gilmore	100.00
1928 Charles Russell	100.00
1929 Lizzie S. Tuttle	200.00
1929 Edith S. Jones	200.00
1929 Charles A. Goodwin	300.00
1929 Ella Codman	250.00
1929 Fannie McAlpine	200.00
1929 George W. Haslet (Cemetery)	200.00
1929 George W. Haslet (Scholarship)	14,188.11
1929 George W. Haslet (Library)	2,000.00
1930 George Andrews	200.00
1930 Kate L. Wyman	200.00
1930 Emily A. Butler	2,850.00
1930 James S. Butler	2,500.00
1930 Jennie G. Butler	2,000.00
1931 George M. Russell	100.00
1931 Walter Fifield	100.00
1931 Daniel Murdough	100.00
1932 Annie Normandin	100.00
1932 Walter C. Hartwell	200.00
1932 Katherine M. Pike	200.00
1932 May F. Nichols	300.00
1933 Elizabeth G. Copp	500.00
1933 Mattie Bond	200.00
1933 Dr. Thomas Holder	200.00
1934 Caroline M. Fox (Library, etc.)	25,000.00
1934 Caroline M. Fox (Boys' Activities)	10,000.00
1934 Sarah A. White	12,000.00
1934 Frank Murdo	100.00
1934 The Freleigh Fund	200.00
1935 Gilbert & Humphrey	5,000.00
1935 Ellen Sleeper	100.00
1935 Emily B. Merrill	400.00
1935 Ami L. Foster	100.00
1935 Lucy A. Moore	300.00
1935 Alma S. Lovering	100.00

1936 Elizabeth Clement	250.00
1936 Estella Chase	200.00
1937 Zitella A. Buck	200.00
1937 William Tschummi	400.00
1937 Alice M. Smith	100.00
1937 Celia Abbott	200.00
1937 Ella M. French	200.00
1938 Almira C. Watson	300.00
1938 George E. McClintock	200.00
1938 Mrs. Frank D. Appleton	100.00
1938 Lorenz Frankenreiter	100.00
1938 Elizabeth Thacher	200.00
1939 Ammy Gould	200.00
1939 William H. Preston	200.00
1939 Mary A. Wood	300.00
1941 Senator Grimes W.R.C.	100.00
1941 Alvah McAlpine	200.00
1941 Noah F. Murdough	200.00
1941 Frank S. Mordo	200.00
1941 Adeline Kimball	200.00
1942 Kendall & Sawyer	150.00
1942 Charles Flanders	150.00
1942 Mrs. Frank D. Appleton	450.00
1943 Ismay M. Smith	200.00
1943 Arthur G. Watson	200.00
1943 Willie O. Dowlin	100.00
1943 Dana C. Collins	500.00
1943 Julius E. Greunler	200.00
1944 Fannie Dwinnell	200.00
1944 Samuel O. Bowers	200.00
1944 West & Straw	200.00
1944 Clara D. Wadleigh	200.00
1945 Anna L. Moore	200.00
1945 Lizzie C. Burbank	300.00
1946 Bernice M. Miller	200.00
1946 Mary C. Hunt	200.00
1947 Etta L. Gile	11,283.07
1947 Carrie A. McAdams	200.00
1947 William E. Newman	200.00
1948 Margaret Donovan	200.00
1948 Lottie G. Hartwell	200.00
1948 Amy N. Newell	400.00
1949 George W. Haslet (Town Fund)	29,070.26
1949 Ralph G. Smith	200.00

1949 Isabel Ward Towle	1,000.00
1949 Dow & Spiller	200.00
1949 Burnham & Ray	200.00
1950 Elberton A. Boynton	200.00
1950 James H. White	500.00
1950 Elijah Brown	150.00
	<hr/>
Total	\$145,325.42

PAUL J. N. KUHN
HAMILTON RUMRILL
SELWIN DAVIS
Trustees of Trust Funds

We hereby certify that we have examined the foregoing accounts and find them correct.

LESLIE A. REED
GEORGE W. BOYNTON
NORMAN F. MURDOUGH
Auditors

CEMETERY ACCOUNT

For the Year Ending December 31, 1950

LOTS	On Hand Jan. 1 1950	In- come rec-d	Paid care and exp.	On Jan. 1 Hand 1951
Allen, James	3.27	2.00	2.00	3.27
Appleton, Henry	16.80	4.00	3.50	17.30
Andrews and Pendleton	18.16	4.00	3.50	18.66
Abbott, William H.	3.95	4.00	3.50	4.45
Andrews, Henry	10.80	4.00	3.00	11.80
Appleton, James	33.90	12.45	7.25	39.10
Atwood and Sawyer	54.22	10.00	10.00	54.22
Burnham, Caroline M.	37.38	4.00	3.50	37.88
Baldwin, James	12.92	2.00	2.00	12.92
Bascomb, Catherine W.	13.17	2.00	2.00	13.17
Brown and Steward	3.58	2.00	2.00	3.58
Butler, Jennie G.	301.01	50.00	28.00	323.01
Bower, Samuel O.	21.26	5.54		26.80
Boynton, Elberton A.		2.08		2.08
Bradshaw, John	11.19	5.54	3.50	13.23
Burbank, David B.	11.00	7.50	4.75	13.75
Burnham-Ray		3.75		3.75
Colby, Lucy A.	22.73	4.00	3.50	23.23
Clapp, Henry N.	24.59	10.00	9.00	25.59
Curtis, John M.	10.64	2.00	2.00	10.64
Codman, Ella	18.05	5.00	4.25	18.80
Copp, Elizabeth G.	71.81	10.00	8.00	73.91
Clement, Elizabeth	21.63	6.91	4.75	23.79
Chase, Estella	5.20	4.00	3.50	5.70
Carter, Wallace	11.69	5.54	3.50	13.73
Collins, Dana C.	11.88	13.84	10.00	15.72
Danforth, Mary A.	25.82	2.00	2.00	25.82
Dodge, Sarah M.	12.00	4.00	4.00	12.00
Danforth, Charles A.	.12	2.00	2.00	.12
Donovan, Margaret	4.00	5.00	3.50	5.50
Dutton, Ephraim	13.10	4.00	3.50	13.60
Dow and Spiller		4.17	3.50	.67
Dowlin, Willie H.	5.82	2.76	2.00	6.58
Emmerson, Charles	10.97	4.00	3.50	11.47
Flint, C. A.	2.02	2.00	2.00	2.02
Flint, Fred W.	.02	2.00	2.00	.02

Fifield, Walter F.	1.70	2.00	2.00	1.70
Freliagh-French	11.28	5.50	3.50	13.28
Foster, Ami L.	5.63	2.50	2.00	6.13
Frankenreiter, Lorenz	1.77	2.00	2.00	1.77
Flanders, Charles	2.50	3.00	2.75	2.75
Griffin and McColly	2.39	4.00	4.00	2.39
Gray, William H.	7.92	2.00	2.00	7.92
Gillis, Annie R.	8.09	2.00	2.00	8.09
George, Mary	61.70	10.00	7.00	64.70
Gilmore, Horace	4.52	2.00	2.00	4.52
Goodwin, Charles A.	14.95	6.00	5.00	15.95
Gould, Ammy O.	5.20	4.00	3.50	5.70
Gruenler, Julius E.	10.16	5.54	3.50	12.20
Hartwell, Lottie G.	1.50	5.00	3.50	3.00
Hazen, Edgar	3.57	2.00	2.00	3.57
Holman, Samuel W.	21.38	5.00	3.75	22.53
Hall, Isaac and John	.23	2.00	2.00	.23
Haslet, George W.	7.70	4.00	3.50	8.20
Hartwell, Charles	39.30	4.00	3.50	39.80
Holder, Dr. Thomas	14.97	5.00	3.50	16.47
Hunt, Herbert C.	7.00	5.00	3.50	8.50
Jones, James H.	13.19	4.00	3.50	13.69
Jones, Samual	14.42	4.00	3.00	14.92
Kimball, Adeline M.	1.87	4.00	4.00	1.87
Kendall and Sawyer	2.50	3.00	2.75	2.75
Lovering, Mary E.	2.49	2.00	2.00	2.49
Locke, Emma A.	.37	2.00	2.00	.37
Lovering, Alma S.	7.88	2.76	2.00	8.64
Martin, Samuel K.	1.02	2.00	2.00	1.02
Morrill, Henry C.	73.92	6.00	4.75	75.17
Murdough, Daniel C.	11.90	2.00	2.00	11.90
Murdo, Frank	1.94	2.00	2.00	1.94
Moore, Lucy A.	18.69	9.50	7.00	21.19
Merrill, William	.37	2.00	2.00	.37
Marshall, Sumner A.	3.20	4.00	3.50	3.70
Murdough, Noah F.	3.12	4.00	3.50	3.62
Murdo Frank S.	4.37	4.00	3.50	4.87
Moore, Anna L.	6.00	5.00	3.50	7.50
McAdams, Carrie A.	5.50	5.00	3.50	7.00
McClintock, Luke	8.03	4.00	3.50	8.53
McAlpine, Alvah	3.12	4.00	3.50	3.62
Miller and Taylor	4.50	5.00	3.50	6.00
Newell, Amy N.	3.00	10.00	7.00	6.00
Newman, William E.	5.50	5.00	3.50	7.00

Normandin, Annie	2.90	2.00	2.00	2.90
Pike, Katherine M.	15.86	4.00	3.50	16.36
Preston, William A.	3.70	4.00	3.50	4.20
Russell, George	.93	2.00	2.00	.93
Russell, Charles	2.10	2.00	2.00	2.10
Richardson, George C.	3.67	2.00	2.00	3.67
Smith, Daniel B.	63.17	10.00	8.00	65.17
Straw, Fannie	35.54	4.00	3.50	36.04
Smith, Rodney	23.36	4.00	3.50	23.86
Smith, Emma E.	3.75	4.00	3.50	4.25
Smith, Ralph G.		4.17	3.50	.67
Smiley, Samuel	21.46	4.00	3.50	21.96
Sleeper, Ellen	2.68	2.00	2.00	2.68
Smith, Mary E. M.	9.78	1.00	1.00	9.78
Smith, Alice	1.35	2.00	2.00	1.35
Senator Grimes W. R. C.	14.52	2.00		16.52
Taggart, Sarah M.	17.17	2.00	2.00	17.17
Tuttle, James A.	12.23	4.00	3.50	12.73
Towne, Charlotte	9.77	2.00	2.00	9.77
Tuttle, Lizzie S.	22.43	4.00	3.50	22.93
Thatcher, Elizabeth S.	2.03	4.00	3.50	2.53
Tschummi, William	16.50	8.00	6.00	18.50
Wilson, Thomas	17.37	2.00	2.00	17.37
Wood and Gilchrist	4.54	2.00	2.00	4.54
Whittaker, Capt. H. P.	.85	2.00	2.00	.85
Wilkins, Rodney	.85	2.00	2.00	.85
Wyman, Kate L.	22.07	4.00	3.50	22.57
Wall, Frederick	11.53	4.00	3.50	12.03
Watson, Almira C.	15.47	6.00	4.75	16.72
Wood, Mary A	11.32	6.00	4.75	12.57
Watson, Arthur G.	9.67	5.54	3.50	11.71
West and Straw	10.33	5.54	3.50	12.37
Wadleigh, George	7.79	5.54	3.50	9.83
White, James H.		1.04		1.04

\$1,651.75 \$518.71 \$400.50 \$1,769.96

Cash on hand January 1, 1950	\$1,651.75
Income received	518.71
	<hr/>
Total	\$2,170.46
Paid care and expense	400.50
	<hr/>
Balance on hand January 1, 1951	\$1,769.96

PAUL J. N. KUHN, Treasurer
Cemetery Committee

We hereby certify that we have examined the foregoing accounts and find them correct.

LESLIE A. REED
NORMAN F. MURDOUGH
GEORGE W. BOYNTON
Auditors

REPORT OF HIGHWAY DEPARTMENT

— 1950 —

JANUARY:

Public Service Co. of N. H.	\$1.30
C. V. Telephone Co.	6.60
Merrimack Farmers Exchange—road salt	24.00
First National Bank—service charges	17.60
Halladay's Store—supplies	5.70
Hillsboro Lumber Co.—supplies	11.36
Heath Motor Sales—supplies	1.35
Hillsboro General Store—supplies	1.65
Scott Machinery, Inc.—supplies	5.93
J. B. Vaillancourt—diesel oil	28.83
B. H. Smith Garage—repairs, gas and oil	63.22
Walter Sterling—gas	30.42
West Main St. Garage—gas	28.37
Raymond Daniels—plowing sidewalks	12.00
Leo Demag—truck	79.20
R. O. Harrington	233.33
Moody Currier	178.20
Murrice Parker	196.20
Hall Murphy	205.20
Richard Kemp	16.20
Louis Cutter	4.50
James Clough	6.30
Leon Farrar	16.20
Total	<hr/> \$1,173.66

FEBRUARY:

C. V. Telephone Co.	4.01
Public Service Co. N. H.	1.79
Heath Motor Sales—repairs	13.10
Merrimack Farmers Exchange—road salt	24.00
R. C. Hazelton Co.—parts for grader	12.50
J. B. Vaillancourt—two grader tires and diesel oil	170.30
Sterling's Esso Service—range oil and gas	44.26
West Main St. Garage—gas	25.32
B. H. Smith Garage—gas and repairs	69.08
Leo Demag—truck	114.00
Joseph Novak—truck	40.00
Raymond Daniels—plowing sidewalks	21.00
Clifton Peasley—plowing sidewalks	14.00

R. O. Harrington	233.33
Moody Currier	158.40
Murrice Parker	166.50
Hall Murphy	189.00
Richard Kemp	7.20
Leon Farrar	36.00
Roswell Whitcomb	28.80
Quinton Young	21.60
Walter Bumford	14.40
Leon Bumford	14.40
Mathias St. Lawrence	9.00
Al Hunt	14.40
Louis Cutter	7.20
Howard Colburn	7.20
Eugene Colburn	14.40
Edward Colburn	7.20
Ralph Farrar—labor on road	4.15
James Clough	28.80
	<hr/>
Total	\$1,513.34

MARCH:

Public Service Co. of N. H.	2.02
C. V. Telephone Co.	4.10
Sterling's Esso Service—gas	24.32
West Main St. Garage—gas	22.06
B. H. Smith Garage—gas and repairs	54.95
J. B. Vaillancourt—diesel oil	39.79
Eagle Oil and Supply Co.—diesel oil	30.04
Southwestern N. H. Express	1.45
Standard Sign and Signal Co.—road signs	5.18
R. C. Hazelton Co.—grader parts	90.48
Scott Machinery, Inc.—truck parts	60.73
Casellini-Venable Corp. of N. H.—grader parts	22.79
Farmers Feed and supply Co.—road salt	7.50
Clifton Peasley—horse hire	8.00
Leo Demag—truck	40.00
Elton V. Kemp—loader	10.00
R. O. Harrington	233.33
Moody Currier	185.60
Murrice Parker	182.60
Hall Murphy	190.80
Leon Farrar	14.40
Quinton Young	8.10
Thomas Perham	2.70

Gene Colburn	6.30
--------------	------

Total	\$1,247.24
-------	------------

APRIL:

Halladay's Store—supplies	3.70
State Highway Garage—repairs to plow	104.10
Casellini-Venable Co.—grader blades	16.20
Gan Tire Salvage Co.—tire	30.00
Patsfield Express	1.10
Sterling's Esso Service—gas	24.65
West Main St Garage—gas	29.75
B. H. Smith Garage—gas and repairs	51.85
J. B. Vaillancourt—diesel oil	13.16
Curtis Rowe—plowing snow	25.00
Elton Kemp—loader	50.00
Mark McClintock—gravel	20.00
R. O. Harrington	233.33
Moody Currier	162.00
Murrice Parker	162.00
Hall Murphy	162.00

Total	\$1,088.84
-------	------------

MAY:

C. V. Telephone Co.	3.78
Public Service Co. of N. H.	1.00
Granite State Asphalt Co, Inc.	41.70
Heath Motor Sales—truck supplies	6.65
B. H. Smith Garage—gas	35.33
Sterling's Esso Station—gas	20.80
West Main St. Garage—gas	10.94
J. B. Vaillancourt—diesel oil	20.30
Halladay's Store—supplies	8.00
N. H. Explosives Co.—supplies	5.50
Geo. Edwards—team hire	66.00
R. O. Harrington	233.33
Moody Currier	180.00
Murrice Parker	172.80
Hall Murphy	180.00

Total	\$986.13
-------	----------

JUNE:

C. V. Telephone Co.—2 months	7.61
Public Service Co. of N. H.	2.00
Merrimack Farmers Exchange—supplies	15.00
R. C. Hazelton Co.—repairs and parts for grader	161.63
Arthur Whitcomb, Inc.—road mix	394.99
J. B. Vaillancourt—grader tire and diesel oil	145.04
B. H. Smith Garage—gas oil, and repairs	60.09
Hillsboro Lumber Co.—supplies	14.10
Sterling's Esso Service—gas	19.90
West Main St. Garage	21.00
R. O. Harrington	217.03
Moody Currier	172.80
Murrice Parker	174.80
Hall Murphy	172.80
	<hr/>
Total	\$1,578.79

JULY:

C. V. Telephone Co.	4.46
Berger Metal Culvert Co.—culverts	125.44
N. H. Explosives and Machinery Co.—supplies	24.00
B. H. Smith Garage—gas and repairs	49.78
Sterling's Esso Service—gas	22.54
Kopper's Co., Inc.—road tar	1,008.42
E. V. Kemp—loader	150.00
Mabel Woods—sand	43.00
R. O. Harrington	233.33
Moody Currier	169.20
Murrice Parker	154.80
Hall Murphy	162.00
Roswell Whitcomb	111.60
John Kemp	111.60
Richard Kemp	111.60
Allen Adams	8.10
	<hr/>
Total	\$2,489.87

AUGUST:

C. V. Telephone Co.	5.90
Sterling's Esso Service—gas	25.04
B. H. Smith Garage—gas and repairs	59.28
J. B. Vaillancourt—diesel oil	32.99
Hillsboro General Store—supplies	1.93

MONEY EARNED

State of New Hampshire—gas tax refund	37.50
State Highway Dept.—labor with grader	294.50
Town of Deering—labor with grader	36.00
Town of Windsor—plowing roads	42.00
Frank Verry	.60
Frank Camara	1.00
Frank Rumrill	3.00
	\$414.60

SUMMARY

Receipts:

Received from Selectmen	20,140.61	
Received money earned	414.60	
		20,555.21
Total		

Expenditures:

Paid for winter work	5,599.49	
Paid for summer work	14,320.62	
Paid Selectmen refund	220.50	
Paid Town Treasurer money earned	414.60	
		20,555.21
Total		

NOTATION

Oil used on village streets	1,784.75
Oil used on East Washington Road	1,731.67

The estimated cost of the wind and flood damage on the East Washington Road in November 1950, 5,000. the money spent to repair it, \$1,648.50.

We have examined the forgoing accounts and find them to be correct.

GEORGE W. BOYNTON
 NORMAN F. MURDOUGH
 LESLIE A. REED

Auditors

Koppers Co., Inc.—road oil	776.33
James Oski—blacksmith	1.75
E. V. Kemp—loader	10.00
R. O. Harrington	223.33
Moody Currier	180.00
Murrice Parker	108.00
Hall Murphy	180.00
Roswell Whitcomb	151.20
John Kemp	144.00
Richard Kemp	151.20
Curtis Rowe—cutting bushes	99.00

Total	\$2,149.95
-------	------------

SEPTEMBER:

C. V. Telephone Co.	4.57
Public Service Co. of N. H.	1.01
Hillsboro Lumber Co.—supplies	1.56
Halladay's Store	.84
Casellini-Venable Corp.—grader blades	75.72
Berger Metal Culvert Co.—culverts	169.40
Chaffee Brothers Co.—bridge stringers	30.00
J. B. Vaillancourt—diesel oil and grease	58.92
Roberson Motor Co.—truck parts	38.83
Heath Motor Sales—supplies	4.85
Scott Machinery Co—supplies	6.02
R. C. Hazelton Co.—supplies	14.64
West Main St. Garage—gas	19.48
B. H. Smith Garage—repairs and gas	177.52
Sterling's Esso Service—gas	44.93
Koppers Co., Inc.—road oil	599.40
Elton Kemp—loader	80.00
R. O. Harrington	233.33
Moody Currier	172.80
Murrice Parker	169.20
Hall Murphy	64.80
Roswell Whitcomb	72.00
John Kemp	144.00
Richard Kemp	144.00
David Williams—gravel	38.60

Total	\$2,366.42
-------	------------

OCTOBER:

Sterling's Esso Service—gas	19.46
B. H. Smith Garage—gas and oil	47.86
J. B. Vaillancourt—supplies	21.65
Hillsboro Lumber Co.—supplies	9.95
Koppers Co., Inc.—road Oil	1,132.27
Hume Pipe of N. E.—pipe	42.48
F. S. Willey Co., Inc.—express	1.15
R. O. Harrington	224.58
Moody Currier	177.30
Murrice Parker	172.80
John Kemp	163.80
Richard Kemp	163.80
	<hr/>
Total	\$2,183.02

NOVEMBER:

C. V. Telephone Co.—2 months	6.99
Public Service Co. of N. H.—2 months	2.01
B. H. Smith Garage—repairs, etc.	60.27
West Main St. Garage—gas	10.44
J. B. Vaillancourt—diesel oil	34.62
Sterling's Esso Service—gas	30.99
Bedell's Garage—glass for grader	33.00
N. H. Explosive Co.—supplies	44.82
Merrimack Farmers Exchange—road salt	130.80
R. C. Hazelton Co., Inc.—parts and repairs to grader	271.32
Scott Machinery Co.—repairs on truck plow	20.46
Curtis Rowe—tractor loader	70.00
R. O. Harrington	233.33
Moody Currier	165.60
John Kemp	95.40
Murrice Parker	165.60
Richard Kemp	66.60
Wesley Bumford	2.00
Total	\$1,444.25
Gravel for 1950	
Mark McClintock	\$15.00
Edith Craig	4.40
C. E. Proctor	3.00
Clara Parker	1.50
	<hr/>
Total	23.90

Watering tubs		
Roland Buttrick	\$4.00	
John Grinnell	4.00	
		<hr/>
Total		8.00
		<hr/>
Total		\$1,476.15

DECEMBER:

Sterling's Esso Service—gas	55.26
B H. Smith Garage—gas, labor and tire	186.80
West Main St. Garage—gas	42.34
Heath Motor Sales—labor	9.00
Dyar Sales and Service—grader blades	20.40
Chaffee Brothers—bridge plank	140.67
Hillsboro Lumber Co. supplies	8.61
Halladay's Store—supplies	.75
Scott Machinery Co.—supplies	9.90
Leo Demag—gas	5.19
George Edwards—labor on road	30.00
E. B. Severance—labor on road	30.00
Leo Demag—truck	23.00
Raymond Daniels—truck	52.50
Curtis Rowe—loader	105.00
Anton Johnson--slab wood	4.50
Carles I. Nelson—gravel	10.20
Geo. Vaillancourt—gravel	6.40
Charles Carter--gravel	9.40
R. O. Harrington	233.33
Moody Currier	173.70
Murrice Parker	189.00
John Kemp	196.20
Richard Kemp	2.70
Roswell Whitcomb	18.00
W. K. Devoy—labor on road	46.80
First National Bank—1950 service charge	26.25
Refund to Selectmen	220.50
	<hr/>
Total	\$1,885.20

PRECINCT WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct Affairs:

You are hereby notified to meet in the Precinct Hall in said Precinct on Monday, the 19th day of March, 1951, at seven-thirty o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve five years and one Fire Commissioner to serve three years.

Article 4. To choose a Treasurer, Auditors and other necessary Precinct Officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors and other officers and Committees heretofore chosen, and to pass any other vote relating thereto.

Article 6. To see if the Precinct will vote to increase the pay of the Firemen from \$1.00 per hour to \$1.25 per hour; to increase the salary of the Captains from \$25.00 per year to \$50.00 per year and the salary of the Chief from \$50.00 per year to \$100.00 per year to be effective for the year 1951.

Article 7. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 8. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-fourth day of February in the year of our Lord Nineteen hundred and Fifty One.

MARSHALL A. DERBY

FRANK G. RUMRILL

JOHN B. TASKER

Board of Fire Commissioners

REPORT OF FIRE COMMISSIONERS

Water Account

Receipts

1949 credit balance	\$3,540.32	
Use of pump and supplies	12.35	
Supplies sold	19.17	
Cement sold	3.30	
Water - Fair Grounds	5.00	
Water rates	6,482.29	
Hydrant rental	1,000.00	
	<hr/>	
Total		\$11,062.43

Expenditures

Feb.	7	Sterling Esso—oil	\$.40
	7	J. E. Leazott—labor sve.	10.50
	7	First National Bank—interest	87.50
March	8	M. A. Derby—Feb. coll.	150.00
		col. exp.	13.65
	8	Utilities Supply Corp.—supplies	9.50
April	10	Mansfield Ins. Ag.—comp. ins.	31.60
May	8	John Mossia—boots	5.00
	8	Halladay's Store—hydrant paint	12.55
	26	H. E. Harvey—patrolling reservoir	35.00
June	3	James Clough—labor Mill st.	32.00
	3	Medric Trottier—labor Mill st.	28.00
	3	William Sharby—labor Mill st.	29.00
	3	Quenton Young—labor Mill st.	30.00
	3	Alphonse Cote—labor Mill st.	4.00
	3	J. E. Leazott—labor Mill st.	55.00
	3	Stanley Drost—labor Mill st.	20.00
	3	George Stafford—labor Mill st.	11.00
	10	Medric Trottier—labor Mill st.	41.00
	10	George Stafford—labor Mill st.	45.00
	10	William Sharby—labor Mill st.	41.00
	10	James Clough—labor Mill st.	56.00
	10	J. E. Leazott—labor Mill st.	44.50
	10	Stanley Drost—labor Mill st.	41.00

	11	Quenton Young—labor Mill st.	32.00
	13	John E. Rich—services	37.45
	13	J. E. Leazott—May payroll repairs	392.45
	13	Geo. E. Trudel Co.—supplies	75.95
	15	William Sharby—labor Mill st.	26.00
	15	James Clough—labor Mill st.	29.00
	15	Quenton Young—labor Mill st.	26.00
	15	J. E. Leazott—labor Mill st.	39.60
July		O. E. Hills—trucking	4.00
	10	Halladay's Store—brush	.40
	10	Geo. E. Trudel Co.—pipe, supplies	609.80
	24	Quentin Young—labor John st.	21.00
	24	James Clough—labor John st.	16.00
	24	J. E. Leazott—labor John st.	30.00
	28	Quentin Young—labor School st.	38.00
	28	James Clough—labor School st.	23.00
	28	J. E. Leazott—labor School st., car, sup.	70.40
	28	Raymond Daniels—labor School st., and tractor	43.00
Aug.	7	Walter B Simonds—ditch, John and School sts	297.00
	7	First National Bank—note interest	2,000.00 37.50
	7	Quentin Young—labor School st.	28.00
	7	James Clough—labor School st.	20.00
	7	J. E. Leazott—labor School st., car	75.00
	7	Louis Daniels—labor School st.	28.00
	7	Frank Verry—labor School st.	8.00
	7	Raymond Daniels—labor School st., and tractor	93.00
	7	Harry R. Cross—hydrants	52.50
	10	Sterling Esso—supplies	9.50
	10	M. A. Derby—frt., tel., exp., School st	30.91
	10	Page Belting Co.—supplies School st.	7.53
	10	W. H. Marchand—repairs Bondar boiler	24.06
	10	H. R. Prescott & Sons—pipe, supplies	1,646.56
	11	Raymond Daniels—labor, truck	46.50
	11	Louis Daniels—labor School st.	4.00
	11	J. E. Leazott—payroll labor School st.	90.50
	11	B. J. Bishopric—labor School st.	69.83
	12	Quentin Young—labor School st.	4.00

Sept.	8	Boardman's—off. supplies	6.75
	8	Halladay's Store—supplies, dam	1.06
	8	Sterling Esso—supplies, School st.	2.80
	8	B. J. Bishopric—labor service	13.10
	8	Raymond Daniels—labor School st.	28.00
	8	W. H. Marchand—service	2.25
	8	J. E. Leazott—payroll, lake and services	93.50
	30	J. E. Leazott—labor at dam	40.50
	30	Ralph Farrar—labor	30.00
	30	Stanley Drost—labor	24.00
	30	Roswell Whitcomb—labor	24.00
Oct.	6	Ralph Farrar—labor	42.00
	6	Roswell Whitcomb—labor 5 days	40.00
	6	Stanley Drost—labor 5 days	40.00
	6	J. E. Leazott—labor at lake	88.00
	9	M. A. Derby—Aug. coll. exp. account	150.00 18.60
	9	W. H. Marchand—service	9.50
	9	Halladay's Store—supplies	1.94
	9	Hillsboro Feed Co.—cement	53.50
	9	Geo. E. Trudel Co.—supplies	16.32
Nov.	13	W. H. Marchand—service repairs	26.63
	13	Sterling's Esso Service—fuel	3.20
	13	M. A. Derby—liability ins.	53.00
	13	Geo. E. Trudel Co.—curbs	26.59
	13	N. H. Water Works Assn.—dues	5.00
	13	J. E. Leazott—payroll	46.00
Dec.	6	Geo. E. Trudel Co.—supplies	158.58
	6	W. H. Marchand—repairs	16.51
	6	Halladay's Store—lake	17.50
	6	M. A. Derby—exp. account	23.29
	6	M. A. Derby—salary, clerk salary, supt.	150.00 150.00
Jan.	3	W. H. Marchand—labor on services	21.50
	3	H. E. Harvey—mowing at reservoir	25.00
		Hydrant rental, transferred to General Account	1,000.00
		Total	<u>\$9,423.26</u>
		Credit to Balance	1,639.17
		Total	<u>\$11,062.43</u>

General Account

Receipts

Deering, assistance at fires	\$73.50
Town, on appropriation	2,000.00
Fire Dept., calls	13.00
Town on appropriation, fire alarm	2,500.00
Fire calls	5.00
Gamewell Co., freight pre-paid	21.96
Town, on appropriation	1,000.00
Fred Tovey, fire dept. exp.	12.00
Town, bal. appropriation - hydrant rental to W.W.	1,000.00
Town, assistance at fires	378.00
Town of Deering, assistance at fires	88.73
Town, fuel fo police station	139.96
	<hr/>
Total	\$7,232.15
Debit to balance	\$1,075.21
	<hr/>
Total	\$8,307.36

Expenditures

1949 Debit Balance		\$1,415.02	
Feb.	7	J. L. Ellsworth—fuel	68.05
	7	Public Service Co.—lights	19.28
	7	C. V. Telephone Co.—telephone	4.03
	7	J. E. Leazott—sewers	38.00
	7	M. A. Derby Agency—firemen's acc. ins.	130.50
	7	Hillsboro Lumber Co.—repairs	48.15
	7	Gamewell Co.—fire alarm box	80.72
	7	Ronald A. Buttrick—auditor	15.00
	7	R. G. Smith Agency—ins. fire house	64.20
March	8	J. L. Ellsworth—fuel	27.90
	8	C. V. Telephone Co.—telephone	4.03
	8	Public Service Co.—lights	10.04
	8	J. B. Vaillancourt—fuel	50.83
	8	Gamewell Co.—F. A. repairs	45.96
	8	Farrar Co.—truck repairs	16.80
	8	M. A. Derby Agency—truck ins.	124.60
	8	J. L. Ellsworth—fuel	30.13

April	10	Sterling's Esso—fuel	100.91
	10	Curtis Rowe—snow plow	8.00
	10	R. F. Morgan—janitor, labor	49.00
	10	C. V. Telephone Co.—telephone	4.03
	10	W. H. Marchand—heater repairs	7.13
	10	Mansfield Ins. Agency—truck bond	15.00
	10	Public Service Co.—lights, bulbs	14.59
May	8	J. L. Ellsworth—fuel	47.63
	8	J. B. Vaillancourt—fuel	40.13
	8	Public Service Co.—lights	5.73
	8	C. V. Telephone Co.—telephone	28.21
	8	B. H. Smith Garage—gas, repairs	15.13
	8	J. E. Leazott—flushing sewers	164.00
	26	Robert Phelps—repairs fire alarm	6.00
June	13	C. V. Telephone Co.—telephone	4.03
	13	Public Service Co.—lights	6.38
	13	Mansfield Ins. Agency—truck ins.	80.00
July	10	Sudbury Laboratory—supplies	12.25
	10	Public Service Co.—lights	5.39
	10	R. F. Morgan—janitor, F. A.	44.00
	10	C. V. Telephone Co.—telephone	4.03
	10	B. H. Smith Garage—truck supplies	21.46
	10	M. A. Derby—freight fire alarm	21.96
	10	M. L. Herrick—ladder repairs	8.00
10	A. P. Fitch—acid	3.11	
Aug.	10	Hillsboro Lumber Co.—sewer pipe	1.80
	10	Public Service Co.—lights	5.96
	10	C. V. Telephone Co.—telephone	4.03
	10	Gamewell Co.—2 fire alarm boxes	196.30
Sept.	8	C. V. Telephone Co.—telephone	4.03
	8	Public Service Co.—lights	5.78
	8	Leo Demag—freight	1.50
	13	Geo. B. Colby—fire alarm	61.41
	30	Gamewell Co.—fire alarm	2,450.00
Oct.	9	Sterling's Esso Service—fuel	53.48
	9	R. F. Morgan—janitor and labor	49.00
	9	Public Service Co.—lights	9.76
	9	C. V. Telephone Co.—telephone	4.03
	9	W. H. Marchand—repairs furnace	4.80
	11	Leo Demag—repairs, tar	70.00

Nov.	11	C. V. Telephone Co.—telephone	28.21
	13	Public Service Co.—lights	6.76
	13	J. B. Vaillancourt—fuel	54.81
	13	B. H. Smith Garage—truck supplies	27.17
	13	J. E. Leazott—payroll, flushing sewers	90.00
	14	Maurice S. Barnes—payroll, labor	114.50
	16	Fred W. Carter—bank tax	1.70
	24	Maurice Barnes—labor fire alarm	55.80
Dec.	2	Geo. E. Van Dommele—clerk, payroll, hook and ladder	353.00
	6	E. D. Hutchinson—labor, materials	119.27
	6	B. H. Smith Garage—truck, supplies	192.70
	6	C. V. Telephone Co.—telephone	4.03
	6	Public Service Co.—lights	8.23
	6	J. L. Ellsworth—fuel	58.77
	2	Tropical Paint—paint	11.67
	6	M. A. Derby—exp. account	36.85
	6	G. E. Van Dommele—sal. clerk	10.00
	6	F. G. Rumrill—sal. comm.	50.00
	6	J. B. Tasker—sal. comm.	50.00
	6	M. A. Derby—sal. comm.	100.00
	6	Charles Pattern—winding alarm	6.00
	6	Fred W. Carter—sal. treasurer	100.00
	6	Clarence Nelson—sal. capt.	25.00
	6	Maurice Barnes—sal. chief	50.00
	6	Albert Kern—sal. capt.	25.00
	9	B. E. Newman—payroll Hose Co.	749.00
Jan.	3	R. F. Morgan—janitor and services	46.00
	3	Fred W. Carter—bank charge	3.15
	3	M. A. Derby Agency—ins.	26.75
	3	W. H. Marchand—repairs	12.10
	3	C. V. Telephone Co.—telephone	4.03
	3	Sterling's Esso Service—fuel	55.64
		Total	<hr/> \$8,307.36

Recapitulation

Receipts

General Account	\$7,232.15	
Water Account (includes cash)	11,062.43	
	<hr/>	
Total Receipts		\$18,294.58

Expenditures

General Account (includes debit balance)	\$8,307.36	
Water Account	9,423.26	
	<hr/>	
Total Expenditures		\$17,730.62
Balance or cash on hand		563.96
		<hr/>
Total		\$18,294.58

Financial Standing of the Precinct

Due First National Bank on Serial Notes	\$5,000.00	
Less cash on hand	563.76	
	<hr/>	
Net Debt		\$4,436.24

Unavailable Assets

Water system	\$147,402.92	
Precinct building	7,000.00	
Fire apparatus	16,000.00	
	<hr/>	
Total		\$170,402.92

MARSHALL A. DERBY
JOHN B. TASKER
FRANK G. RUMRILL
Board of Fire Commissioners

We have examined the foregoing accounts and have found them to be correct.

RONALD A. BUTTRICK
WALTER C. STERLING
Auditors

WATER DEPARTMENT

George W. Boynton	Term Expires 1955
Joseph E. Leazott	Term Expires 1954
Roger F. Connor	Term Expires 1953
Maurice Barnes	Term Expires 1952
Amos O. Harrington	Term Expires 1951

CHAIRMAN OF BOARD

George W. Boynton

CLERK AND SUPERINTENDENT OF WATER WORKS

Marshall A. Derby

STATEMENT OF OPERATIONS

January 1, 1950 to December 31, 1950

Supplies sold	\$9.82	
Hydrant rental	1,000.00	
Water rates	6,842.29	
	<hr/>	
Total		\$7,882.11
Payments:		
Pipe and supplies	\$2,672.09	
Repairs and labor	2,681.83	
Administration	672.45	
Insurance	84.60	
Misc.	137.29	
Interest	175.00	
Notes paid	2,000.00	
	<hr/>	
Total		\$8,423.26
		<hr/>
Debit		\$541.15
Number of service connections	535	
Number of hydrants	53	
Services not in use	40	
Services in use	495	

MARSHALL A. DERBY

Clerk

1950 STATEMENT OF IMPROVEMENTS

840 feet of old 2 inch iron pipe on Mill street renewed with copper pipe.

360 feet of old 2 inch iron pipe on John street renewed with copper pipe.

1,200 feet of old iron pipe on School street renewed with copper pipe.

The dam at Loon Lake has been repaired and raised so that the water level in the lake is about six inches above the old water line. This extra six inches of water held back in reserve should be a great help in dry seasons.

MARSHALL A. DERBY

Clerk

PRECINCT TREASURER'S REPORT

For the Year Ending December 31, 1950

General Account

DEBIT

Received from:

Service of Fire Department	\$570.23
Town of Hillsboro appropriation	5,500.00
Gamewell Co., freight	21.96
Hydrant rental	1,000.00
Hetaing police station	139.96
Debit balance	2,075.21

Total

\$9,307.36

CREDIT

Debit Balance from year 1949	\$1,415.02
Expenditures paid orders	7,892.34

Total

\$9,307.36

Water Account

DEBIT

Balance from year 1949	\$3,540.32	
Received from:		
Water rates	6,487.29	
Supplies sold	34.82	
Hydrant rental	1,000.00	
	<hr/>	
Total		\$11,062.43

CREDIT

Expenditures paid orders	\$7,432.06	
Transferred to general account:		
Hydrant rental	1,000.00	
Balance	2,639.37	
	<hr/>	
Total		\$11,062.43

Balance January 1, 1950:		
Water account	\$2,639.17	
Debit balance general account	2,075.21	
	<hr/>	
Cash Balance		\$563.96

FRED W. CARTER

Treasurer

We have examined the foregoing accounts and have found them to be correct.

RONALD A. BUTTRICK

WALTER C. STERLING

Auditors

REPORT OF FIRE WARDEN

Forest Fire Prevention Pays Dividends

Most forest fires are preventable because someone is responsible for them. State records for 1950 show 94 percent of 632 fires resulted from human perverseness and carelessness. Refusal to secure the required warden permit before burning; failure to use good judgment, lack of equipment and assistance while burning; carelessness in smoking and poorly conditioned woods equipment (trucks, tractors, etc.,) resulted in a total of 6090.6 burned acres with a loss of \$63,949.10 in valuable property.

Fortunaely these human factors can be dealt with because people can be reached. This the local forest fire warden tries to do by informing his fellow citizens that **EVERYONE MUST:** -

1. Secure a written permit to burn in or near woodlands when the ground is not covered with snow.
2. Use good judgment in burning and have enough equipment and assistance to keep fire under control at all times.
3. Be careful when smoking in or near woodlands and refrain from throwing lighted material from automobiles.
4. Make certain that all equipment used in the woods is in good condition.

His success depends entirely upon public reaction to his appeals. He does his part-the rest depends upon **YOU** and **YOUR** compliance with burning requirements

YOUR care with **YOUR** fires and **YOUR** smoking and **YOUR** care of motive equipment you use in the woods. It all aids, materially, in reaching the desired goal, the

**PREVENTION OF FOREST FIRES - because
PREVENTION PAYS DIVIDENDS !**

Number of local fires	5
Number of acres burned	2.7
Number of permits issued	84

CHAS W. HUNT

Forest Fire Warden

THOMAS J. KING

District Fire Chief

