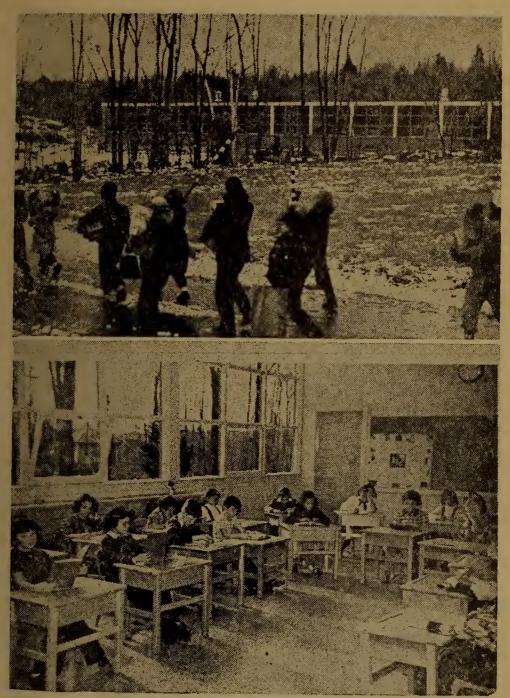
Annual Reports for 1951



Hillsboro Elementary School

Manahan Studio Photo

Hillsborough, New Hampshire

University of New Hampshire Library 352.07 HG5 1951

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TOWN OFFICERS

Moderator

ROBERT S. BOARDMAN

Selectmen and Assessors

EVERETT B. FELDBLUM

OLLO P. YORK

HAROLD E. HARVEY

Highway Agent

RAYMOND O. HARRINGTON

Town Clerk MARSHALL A. DERBY

Heath Officer DR. THOR OLSON

Town Treasurer RONALD A. BUTTRICK

Overseer of the Poor ELWOOD L. MASON

Collector of Taxes ROBERT S. BOARDMAN JAMES L. ELLSWORTH

Chief of Police

Supervisors

RAYMOND J. DAVIS

HENRY G. MARTIN

RAYMOND F. CONNOR

Trustees of Fuller Public Library

BARBARA W. RUMRILL

GRACE CRANE

EVERETT B. FELDBLUM

OLLO P. YORK

HAROLD E. HARVEY

Trustees of Trust Funds

PAUL S. KUHN

SELWEN A. DAVIS

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 11th 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, one member of the Cemetery Committee 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.

- 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 (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 Six Hundred Dollars (\$600.00), to be applied upon the running expenses of the Fuller Public Library.
- 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 \$509.00 to aid the Concord Hospital at Concord, N. H.

Article 19. To see if the town will vote to raise and appropriate the sum of Thirty-Five Hundred Dollars (\$3,500.00), for the purchase of a Side Walk Tractor and Plow.

Article 20. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for the salary of the Chief of Police, and allow said Chief of Police one day of each week of the year free from duty, and grant said Chief of Police one week's vacation with pay in a year, said vacation to be taken at a time chosen by the Chief of Police.

Article 21. To see if the town will vote to raise and appropriate the sum of \$3,200.00 for the salary of the Road Agent, and allow said Road Agent one week's vacation with pay in a year, said vacation to be taken at a time chosen by the Road Agent.

Article 22. To see if the town will vote to discontinue such abandoned portions of the John Stark Highway as are more than fifty feet distant from the new center line of construction between station 717-00 and station 726-00 and beween station 739-00 and station 744-00, as shown on a plan of Antrim Hillsboro T.L.R. Projects No. 14172 in the records of the N. H. Department of P. W. & Highways.

Article 23. To see if the town will vote to have the Moderator appoint a committee to investigate the laying out of a highway connecting School and Park streets.

Article 24. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of \$350.00 to defray the town's share of the cost thereof.

Article 25. If the foregoing article is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.

Article 26. To see if the town will vote to turn over to the Cemetery Committee the sum of \$7,091.10, being the net preceds of the sale of the Atwood property, so-called, for the purpose of improving the Town cemeteries.

Article 27. To transact any other business that may legally come before said meeting.

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

HAROLD E. HARVEY
OLLO P. YORK
EVERETT B. FELDBLUM
Selectmen of Hillsboro, N. H.

BUDGET OF THE TOWN OF HILLSBORO

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1952 to December 31, 1952 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1951 to December 31, 1951

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1951	ACTUAL REVENUE PREVIOUS YEAR 1951	ESTIMATED REVENUE ENSUING YEAR 1952
From State:			
Interest and Dividends Tax	\$3,200.00	\$3,870.71	\$3,500.00
Railroad Tax	190.00	194.82	200.00
Savings Bank Tax	950.00	979.51	950.00
Reimbursement alc State			
and Federal forest lands	195.00	176.13	195.00
Reimbursement a c Exemption of Growing Wood and	-		
Timber	500.00	1,671.44	1,000.00
For Fighting Forest Fires	25.00	36.63	50.00
Reimbursement a c Old			
Age Assistance	50.00		
From Local Sources Except Taxes:			
Dog Licenses	500.00	508.06	500.00
Business Licenses, Permits			
and Filing Fees	100.00	113.15	100.00
Fines and Forfeits,			
Municipal Court	350.00	579.70	500.06
Interest Received on Taxes			
and Deposits	150.00	226.89	200.00
Income from Trust Funds	650.00	888.08	850.00
Income from Departments	400.00	236.93	400.00
Motor Vehicle Permit Fees	7,000.00	7,419.55	7,400.00
Sale of Town Property		8,768.00	27
		No. of	. els

From Local Taxes Other Than Property Taxes:			•
(A) Poll Taxes—Regular @\$2	1,850.00	1,752.00	2,000.00
(B) National Bank Stock Taxes	502.00	502.00	502.00
Total Revenues From All Sources Except Property Taxes	\$16,612.00	\$27,923.60	\$18,347.00
Amt. to be Raised by Property Taxes			\$159,506. 5 5
Total Revenues			\$177,853.55
	Appro-	Actual	ESTIMATED
PURPOSES OF	PRIA- TIONS	EXPENDI-	EXPENDI-
EXPENDITURES	Previous	TURES PREVIOUS	TURES Ensuing
	YEAR	YEAR	YEAR
	1951	1951	1952
Current Maintenance			
Expenses:			
General Government:		*****	* * * * * * * * * *
Town Officers' Salaries	\$4,200.00	\$4,248.84	
Town Officers' Expenses	1,600.00	1,497.42	
Election and Registration	250.00	313.20	1,000.00
Expenses Municipal Court Expenses Expenses Town Hall and	400.00	400.00	400.00
Other Town Bldgs.	5,000.00	5,000.00	5,000.00
Protection of Persons and Property:	,	,	
Police Department			
	4,400.00	4,991.30	
Fire Department Moth Extermination—	4,400.00 600.00	4,991.30 297.10	
Fire Department Moth Extermination— Blister Rust	,	•	500.00
Moth Extermination— Blister Rust	600.00	297.10	500.00
Moth Extermination—	600.00	297.10	500.00
Moth Extermination— Blister Rust Insurance	600.00	297.10 400.00 1,506.88	500.00 400.00 1,500.00
Moth Extermination— Blister Rust Insurance Health:	600.00	297.10 400.00 1,506.88	500.00 400.00 3 1,500.00 1,000.00

Town Dump and Garbage			
Removal	1,500.00	1,482.35	1,500.00
Highways and Bridges:		,	
Town Maintenance—			
Summer	20,000.00	19,037.16	22,000.00
Street Lighting	5,300.00	5,700.59	5,700.59
Town Road Aid	1,093.29	1,067.47	1,067.30
Libraries:	400.00	400.00	600.00
Public Welfare:			
Town Poor	1,500.00	2,055.26	2,000.00
Old Age Assistance	3,500.00	4,099.00	4,000.00
Patriotic Purposes:	·		
Memorial Day and Vet-			
erans' Associations	150.00	150.00	150.00
Recreation:			
Parks and Playgrounds,			
Inc. Band Concerts	1,500.00	707.81	700.00
Public Service Enterprises:			
Cemeteries	200.00	95.50	
Unclassified:			
Damages and Legal Ex-			
penses, Incl. Dog Damage	150.00	217.76	200.00
Advertising and Regional			
Associations	300.00	300.00	300.00
Town Clock	60.00	60.00	60.00
Interest:			
On Temporary Loans	400.00	220.09	300.00
Outlay for New Construction			
and Perm. Improv.			
Highways and Bridges:			
Sidewalk Construction	1,500.00	68.67	500.00
Indebtedness:			
Payment on Principal of			
Debt:			
Payments to Other Govern-			
mental Divisions:		F 000 00	0.000.00
Precinct	10,000,00	5,000.00	6,000.00
County Taxes	16,000.00	18,258.42	18,500.00
School Taxes	76,618.86	94,118.86	94,110.66
Total Expenditures	\$149,097.15	\$171,688.96 \$	3177,853.55

SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBOROUGH

in the second control of the second control	
Description of Property	Valuation
Lands and Buildings (Exclusive of Growing	
Wood and Timber	\$1,877,430.00
Horses, 45	3,750.00
Cows, 262	46,065.00
Other Neat Stock, 87	10,330.00
Sheep and Goats, 52	1,162.00
Hogs, 1	20.00
Fowls, 9,815	12,381.25
Fur-Bearing Animals, 12	240.00
Portable Mills	26,150.00
Wood, Lumber, etc.	450.00
Gasoline Pumps and Tanks	4,165.00
Stock in Trade	253,523.27
Mills and Machinery	107,000.00
C. Total gross valuation before exemptions allowed D. Less: Soldiers' exemptions and exemptions to blind	\$3,144,709.52 108,275.00
E. Net valuation on which tax rate is computed	\$3,036,434.52
Name of Company Electric Plant Public Service Co. of N. H. \$802,043.45	Stock in Trade \$6,396.00
Amount of property valuation exempted to veterans	\$108,275.00
Number of inventories distributed	912
Number of inventories returned	474
Number of veterans who received	
property exemption	116

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HAROLD E. HARVEY OLLO P. YORK EVERETT FELDBLUM

Selectmen of Hillsboro

Dated August 11, 1951.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1951

Appropriations:	
Town Officers' Salaries	\$4,200.00
Town Officers' Expenses	1,600.00
Election and Registration Expenses	250.00
Municipal Court Expenses	400.00
Town Hall and Buildings	5,000.00
Police Department	5,100.00
Fire Department	600.00
Blister Rust—Moth Extermination	400.00
Insurance	1,000.00
Hospital, Clinics and Health Centers-Town Dump	1,500.00
Vital Statistics	75.00
District Nurse	1,000.00
Town Road Aid	1,093.29
Town Maintenance	20,000.00
Street Lighting	5,300.00
Sidewalk Construction	1,500.00
Libraries	400.00
Old Age Assistance	3,500.00
Town Poor	1,500.00
Memorial Day and Veteran's Associations	150.00
Parks and Playgrounds Inc. Band Concerts	501.00
Town Clock	60.00
Cemeteries	200.00
Printing Invoice of Taxable Property	300.00
Damages and Legal Expense	150.00
Advertising and Regional Association	300.00
Interest	400.00
County Tax	18,258.42
School Tax	94,118.86
	4
Total Town and School Appropriations	\$168,856.57
Less: Estimated Revenues and Credits:	
Interest and Dividend Tax \$3,870.71	
Railroad Tax 190.00	
Savings Bank Tax 950.00	
Reimbursement a c State and	
Federal lands 195.00	
Reimbursement a c Exemption of	
Growing Wood and Timber 500.00	
Motor Vehicle Permit Fees 7,000.00	

Dog Licenses Business Licenses and Permits Fines and Forfeits—Municipal Cour Interest Received on Taxes	500.00 100.00 t 350.00 150.00	
Total Revenues and Credit	S	\$13,805.71
Plus Overlay	_	\$155,050.86 1,500.00
Net Amount to be raised b	y Taxation	\$156,550.86
Less: 1,002 Poll Taxes at \$2.00 National Bank Stock Taxes	\$2,004.00 502.00	
		\$2,506.00
Amount to be raised by property ta which tax rate is to be figured	xes on	\$154,044.86
Taxes to be Committed to Collect Property Taxes Poll Taxes at \$2.00 National Bank Stock Taxes Precinct Taxes	ctor:	\$148,716.66 2,004.00 502.00 5,118.35
Total Taxes to be Committe	ed	\$156,341.01
Tax Rates: Town Precinct School District		\$1.92 .33 2.98
Precinct: NAME Fire Precinct	VALUATION \$1,551,016.52	Taxes \$5,000.00
NAME Town Schools	VALUATION \$3,036,434.52	Taxes \$94,118.86

This is to certify that the information contained in this report was taken from official records and is correct to the best fo our knowledge and belief.

HAROLD E. HARVEY
OLLO P. YORK
EVERETT B. FELDBLUM
Selectmen of Hillsboro

FINANCIAL REPORT OF THE TOWN OF HILLSBOROUGH

Fiscal Year Ended December 31, 1951

Assets

G 1	
Cash: In hands of treasurer	\$40,708.09
Accounts Due to the Town:	
Bounties	108.25
Taxes on State Forest Land	214.62
Unredeemed Taxes:	
Levy of 1950	462.34
Levy of 1949	150.36
Uncollected Taxes:	
Levy of 1951	22,107.95
State Head Taxes—Levy of 1951	405.00
Total Assets	\$64,156.61
Net Debt—December 31, 1950	417.86
Surplus, December 31, 1951	176.21
Decrease of Debt, of Surplus	241.65
Liabilities	
Accounts Owed by the Town:	
Due to State:	
State Head Taxes—1952 (Uncollected)	\$405.00
Due to School Districts:	
Balance of Appropriation	56,118.86
Due to Cemetery Committee	7,391.10
Total Liabilities	\$63,914.96
Excess of assets over liabilities (Surplus)	241.65
Grand Total	\$64,156.61

Receipts

Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year \$1	131,877.69	
Poll Taxes—Current Year—	·.	
Regular @\$2	1,752.00	
National Bank Stock Taxes	502.00	
Yield Taxes	1,671.44	
State Head Taxes @\$5	5,515.00	
Total Current Year's Taxes collected		
and remitted		\$141,318.13
		•
Property Taxes and Yield Taxes—		
Previous Years		11,146.45
Poll Taxes—Previous Years—		
Regular @\$2		294.00
Interest received on Taxes		226.89
Penalties on State Head Taxes		8.00
Tax sales redeemed		179.19
From State:		
Interest and dividend tax	\$3,870.71	
Railroad Tax	194.82	
Savings Bank Tax and Building	20 2.02	
and Loan Association Tax	979.51	
Reimbursement a c State and	0.0.01	
Federal forest lands	176.13	
Unused White Pine Blister Rust appr		
Fighting forest fires	36.63	
Bounties	91.00	
	01.00	
From Local Sources, Except Taxes:		
Dog Licenses	508.06	
Business licenses, permits and		
filing fees	113.15	
Fines and forfeits, municipal court	579.70	
Income from trust funds	888.08	
Income from departments	236.93	
Income from Town Histories	85.00	
Registration of motor vehicles,		
1951 permits	7,419.55	
Receipts Other than Current Pour		
Receipts Other than Current Revenue:		
Temporary loans in anticipation	20,000,00	
of taxes during year	30,000.00	

394.65	
210.50	
200.00	
7,675.00	
	\$206,832.52
	21,871.65
_	\$228,704.17
\$4 248 84	·
,	
5,000.00	
	\$11,459.46
1 076 55	
	\$7.324.28
1 000 00	
1,102.00	
	2,545.10
	210.50 200.00 7,675.00 **4,248.84 1,497.42 313.20 400.00

Highways and Bridges: Town Road Aid Town Maintenance Street lighting	1,067.47 19,037.16 5,700.59	
Libraries: Libraries	400.00	\$25,805.22
		\$400.00
Public Welfare: Old age assistance Town poor	4,099.00 2,055.26	ψ200.00
D D		\$6,154.26
Patriotic Purposes: Memorial Day and Veteran's Associations	150.00	
Recreation: Parks and playgrounds, including band concerts	707.81	\$150.00
Public Service Enterprises: Oxygen and Bulletin Board Cemeteries, including hearse hire Town Clock	35.64 679.40 60.00	\$707.81
		\$775.04
Unclassified: Damages and legal expenses Advertising and Regional Associat Taxes bought by town Discounts, Abatements and Refunctivil Defense	641.53	
Interest:		\$1,329.83
Paid on temporary loans in anticipation of taxes Paid on bonded debt	220.09 41.25	
Total Interest Payments		\$261.34

Outlay for New Construction, Equip	oment	
and Permanent Improvements:		
Sidewalk construction	68.67	
Total Outlay Payments		\$68.67
Indebtedness:		
Payments on temporary loans in		
anticipation of taxes	30,000.00	
Payments on bonded debt	3,000.00	
Payment to trustees of trust funds		
(New Funds)	200.00	
Total Indebtedness Payments	S	33,200.00
Payments to Other Governmental Div	visions:	
State Head Taxes paid to		
State Treasurer	5,412.54	
Yield Tax	99.29	
Taxes paid to County	18,258.42	
Payments to Precincts	5,000.00	
Payments to School Districts	69,044.32	
Total Payments to Other		
Governmental Divisions		\$97,815.07
Total Payments for all Purpo	-	\$187,996.08
Total Layments for all Lurpe	,aca	φ101,000.00
Cash on hand December 31, 1951		\$40,708.09

\$228,704.17

Grand Total

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings Furniture and Equipment	\$50,000.00 2,000.00
Libraries, Lands and Buildings Furniture and Equipment	3,500.00
Police Department, Lands and Buildings Equipment	1,500.00 300.00
Fire Department, Lands and Buildings Equipment	5,000.00 16,000.00
Highway Department, Lands and Buildings Equipment Materials and Supplies	2,000.00 15,000.00 1,000.00
Parks, Commons and Playgrounds	6,000.00
All Lands and Buildings acquired through Tox Collector's deeds	
James Fitzgerald, Woodlot	300.00
James Fitzgerald, Livermore land	400.00
Wooster County Bank, Temple land	200.00
Charles Murdough Estate	150.00
Town Dump land	500.00
Town Histories	2,200.00
Total	\$106,050.00

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 15, 1952

HAROLD E. HARVEY
OLLO P. YORK
EVERETT B. FELDBLUM
Selectmen of Hillsboro

RONALD A. BUTTRICK

Treasurer

DETAILED STATEMENT OF PAYMENTS General Government

DETAIL NO. 1	
TOWN OFFICERS' SALARIES	
Harold E. Harvey, Selectman	\$600.00
Ollo P. York Selectman	600.00
Ira C. Roach, Selectman	
(1, Jan. 1951 through 13, Mar. 1951)	125.00
Everett B. Feldblum, Selectman	
(14, Mar. 1951 through 31, Dec. 1951)	475.00
Ronald A. Buttrick, Treasurer	150.00
Marshall A. Derby, Clerk	200.00
Robert S. Boardman, Tax Collector	1,586.34
Elwood L. Mason, Comm. of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
Arthur G. Jackson, Dog Constable	12.50
James L. Ellsworth, Dog Constable	50.00
Paul J. Kuhn, Trustee of Trust Funds	50.00
R. Wayne Crosby, Attorney	100.00
Total	\$4,248.84
DETAIL NO. 2	
TOWN OFFICERS' EXPENSES	
TOWN OFFICERS' EXPENSES	Box \$7.20
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit	Box \$7.20 14.37
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company	· ·
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues	14.37
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing	14.37 2.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing	14.37 2.00 25.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing	14.37 2.00 25.00 25.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage	14.37 2.00 25.00 25.00 26.75 6.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book	14.37 2.00 25.00 25.00 26.75 6.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission	14.37 2.00 25.00 25.00 26.75 6.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission Meeting	14.37 2.00 25.00 25.00 26.75 6.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission Meeting Messenger Publishing Co., Town Report	14.37 2.00 25.00 25.00 26.75 6.00 10.20 432.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission Meeting Messenger Publishing Co., Town Report Byron E. Lyons, Delivering Inventories	14.37 2.00 25.00 25.00 26.75 6.00 10.20 432.00 15.00
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission Meeting Messenger Publishing Co., Town Report Byron E. Lyons, Delivering Inventories Wheeler & Clark, Selectmens Stamp	14.37 2.00 25.00 25.00 26.75 6.00 10.20 432.00 15.00 1.95 553.50 28.03
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission Meeting Messenger Publishing Co., Town Report Byron E. Lyons, Delivering Inventories Wheeler & Clark, Selectmens Stamp Marshall A. Derby, Auto Permits Edson C. Eastman, Supplies Ollo P. York, Postage and Car Hire	14.37 2.00 25.00 25.00 26.75 6.00 10.20 432.00 15.00 1.95 553.50
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission Meeting Messenger Publishing Co., Town Report Byron E. Lyons, Delivering Inventories Wheeler & Clark, Selectmens Stamp Marshall A. Derby, Auto Permits Edson C. Eastman, Supplies	14.37 2.00 25.00 25.00 26.75 6.00 10.20 432.00 15.00 1.95 553.50 28.03
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission Meeting Messenger Publishing Co., Town Report Byron E. Lyons, Delivering Inventories Wheeler & Clark, Selectmens Stamp Marshall A. Derby, Auto Permits Edson C. Eastman, Supplies Ollo P. York, Postage and Car Hire Robert S. Boardman, Postage, Supplies and Expenses	14.37 2.00 25.00 25.00 26.75 6.00 10.20 432.00 15.00 1.95 553.50 28.03
TOWN OFFICERS' EXPENSES Hillsboro Guaranty Savings Bank, Safe Deposit Contoocook Valley Telephone Company Assoc. of N. H. Assessors, Dues George W. Boynton, Auditing Leslie A. Reed, Auditing Norman F. Murdough, Auditing and Postage D. L. Garrison, Auto Guide Book Robert S. Boardman, Expenses Tax Commission Meeting Messenger Publishing Co., Town Report Byron E. Lyons, Delivering Inventories Wheeler & Clark, Selectmens Stamp Marshall A. Derby, Auto Permits Edson C. Eastman, Supplies Ollo P. York, Postage and Car Hire Robert S. Boardman, Postage, Supplies	14.37 2.00 25.00 25.00 26.75 6.00 10.20 432.00 15.00 1.95 553.50 28.03 23.94

Bank Service Charge	1.45
Don's Cab Service, Taxi Service for Tax	1.00
Sargent Brothers, Printing Tax Bills	30.95
Messenger Publishing Co., Town Ordinances	65.00
N. H. City & Town Clerks, Dues for Town Clerk	2.00
Burroughs Adding Machine Co., Servicing Machine	9.70
Everett B. Feldblum, Postage	3.00
Fred W. Hill, Electric Fixtures	117.49
Fred L. Tower, N. H. Register	10.00
Harold E. Harvey, Car Hire	50.00
Total ,	\$1,497.42
DETAIL NO. 3	CEC
ELECTION AND REGISTRATION EXPEN	
The Concord Press, Inc., Printing Check Lists	\$79.00
Messenger Publishing Co., Warrant Notice	2.00
Crosby's Restaurant, Meals	12.95
Harry's Cafe, Meals	27.00
Robert S. Boardman, Moderator	15.00
Messenger Publishing Co., Ballots	30.00
Roger F. Connor, Supervisor	20.00
Henry Martin, Supervisor	20.00
Raymond Davis, Supervisor	20.00
Hillsboro Lumber Co., Election	24.25
Maurice Barnes, Ballot Clerk	11.50 11.50
Norman Murdough, Ballot Clerk	11.50
Charles Hunt, Ballot Clerk J. W. Cobb, Sr., Ballot Clerk	11.50
Margaret Eaton, Revising Check List	3.00
Roger F. Connor, Supervisors Services	12.00
Messenger Publishing Co., Check List	2.00
inessenger rubhshing co., check hist	2.00
Total	\$313.20
DETAIL NO. 4	
MUNICIPAL COURT	
Marshall A. Derby, Judge	\$400.00
DETAIL NO. 5	
COMMUNITY BUILDING	
Grace L. Perry, Treasurer	\$5,000.00

DETAIL NO. 6

DETAIL NO. 6	
PROTECTION OF PERSONS AND PROP	
Arthur Jackson, Salary	\$624.99
James L. Ellsworth, Salary	1,875.01
Equipment	73.00
Supplies	117.74
Printing	2.45
Special Police	1,026.17
Painting Street	34.20
Telephone	168.99
Repairs	80.84
Lighting	51.49
Doctors	8.00
Auto Hire	125.08
Check Fees	8.95
Summer Police	618.65
Fuel	160.99
Total	\$4,976.55
DETAIL NO. 7 TOWN FIRE DEPARTMENT	
Charles W. Hunt, Forest Fires	\$61.49
B. H. Smith Garage, Supplies	20.43
B. H. Smith, repairs and Inspection	7.80
Forestry Department, Tools	14.48
Fred W. Carter, Treasurer Outside Fires	81.42
Charles W. Hunt, Rent and Care of Truck	57.00
Charles W. Hunt, Fire Inspections	54.48
Total	\$297.10
DETAIL NO. 8	
FORESTRY DEPARTMENT	
Blister Rust	\$400.00
DETAIL NO. 9	
BOUNTIES	
Porcupine Bounties	\$108.25
DETAIL NO. 10	
DAMAGE BY DOGS AND EXPENSE	S
BI CB (C):	400 ==

\$20.75

Edson C. Eastman, Supplies

DETAIL NO. 11 INSURANCE

INSURANCE	
Mansfield Insurance Agency, Workman's	
Compensation and Liability	\$578.75
Mansfield Insurance Agency, Premium on	
Town Officers' Bonds	112.50
Mansfield Insurance Agency, Dodge Truck	33.40
Mansfield Insurance Agency, Grader	102.90
R. Wayne Crosby, Town Barn	21.40
R. Wayne Crosby, Insurance on Grandstand	33.89
R. Wayne Crosby, All Town Liability Insurance	624.04
Total	\$1,506.88
DETAIL NO. 19	
DETAIL NO. 12	
HEALTH	¢1 000 00
District Nurse Appropriation	\$1,000.00
DETAIL, NO. 13	
VITAL STATISTICS	
M. A. Derby, Recording	\$49.50
M. A. Derby, Reporting	1.00
Rev. Maurice Halde, Reporting	.75
Rev. Russell Perry, Reporting	2.00
Rev. Walter W. Swank, Reporting	1.25
Dr. Eugene F. Chamberlin, Reporting	5.50
Dr. Mildred A. Chamberlin, Reporting	.25
Dr. Thor Olson, Reporting	2.50
Total	\$62.75
DETAIL NO. 14	
DUMP	
Charles W. Hunt, Salary	\$1,300.00
Franklin Dodge, Gravel for Dump	182.35
-	
Total	\$1,482.35
DETAIL NO. 15	
HIGHWAYS AND BRIDGES	
Town Road Aid	\$1,067.47
DETAIL NO. 16	
TOWN MAINTENANCE	
R. O. Harrington	\$19,037.16
	, , , , , , , , , , , , , , , , , , , ,

DETAIL 1	NO. 17
STREET LI	GHTING
Public Service Company of N.	H. \$5,700.59
	* *
DETAIL 1	
PUBLIC WI	
E. L. Mason, Old Age Assistance	
E. L. Mason, Town Poor	\$2,055.26
Total	\$6,154.26
DETAIL 1	
PATRIOTIC P	
Memorial Day, Jackson Carr	\$150.00
DETAIL 1	NO 20
RECREA'	
Homer Piper, Grandstand Repa	The state of the s
Hillsboro Lumber Company, Ma	
for Grandstand	22.31
William Dumais, Mowing Grime	
Total	\$106.81
DETAIL I	
BUTLER	
Richard Morgan, Labor	\$101.00
DETAIL I	VO 22
BAND COL	
Royce Sleeper, Band Concerts	\$500.00

DETAIL I	NO. 23
LIBRA	RY
Barbara Rumrill, Treasurer	\$400.00
DETAIL I	NO. 24
TAXES BOUGHT BY TOWN Tax Sale, Septem	
Tax Sale, Septe	inner 1, 1901
Name	PAID BY REDEEMED
	Marray

NAME	PAID BY	REDEEMED
	Town -	
Adams, Allen W.	\$6.04	no
Blanchard, Theda	50.13	no

~ "		
Colburn, Ida	131.11	no
Day, Augustus and Bertha	38.57	no
Dodge, Harriett and Ethel South		
Heirs	104.48	no
Gallagher, Roy	59.41	yes
Hills, William S.	70.69	no
Bradlie, Robert, Jr.	96.49	yes
Charest, A. J.	31.57	no
Howard, William	4.89	no
Matthews, Edward	8.29	yes
McLaughlin, Harriett	8.29	no
Thomas, J. D. and Florence	31.57	partial
Total Paid By Town	\$641.53	
DETAIL N	NO. 25	
PUBLIC SERVICE		
Cyrus Phelps, Care of Town Clo		\$60.00
DETAIL N	NO. 26	
CEMETE	RIES	
L. A. Duggan, Labor Town Ceme	etery	\$20.00
Richard Withington, Expenses of	f sale of	
Atwood Estate		97.15
Donald Mellon, Surveying of At		238.00
P.J. Woodbury, Care of Fuller		5.00
Roswell Whitcomb, Labor Town	Cemetery	32,00
W. K. Devoy, Labor Center and		38.50
E. V. Kemp, Labor Maple Aven	ue Cemetery	65.00
Sidney D. Livingston, Bulldozer	Maple Avenue	
Cemetery		49.00
Malcolm McCormish, Bulldozer	Maple Avenue	
Cemetery		70.00
N. H. Explosives and Machine	Co., Compressor	
Service Maple Avenue Cemet	ery	64.75
Total		\$679.40
DETAIL N		
ADVERT		
State Outdoor Advertising Comp	pany, Dartmouth	
Lake Sunapee Region Signs		\$300.00

DETAIL NO. 28 DAMAGES AND LEGAL EXPENSES R. Wayne Crosby, Recording Deeds \$9.68 J. B. Vaillancourt, Tire for Ted Miner 85.00 Edward T. Flanagan, Reporting .80 Donat Corriveau, Register 34.70 Socony-Vaccumn Oil Co., Damage to Gas Pumps 87.58 \$217.76 Total DETAIL NO. 29 INTEREST Paid on Bonded Debt \$41.25 Paid on Temporary Loans, First National Bank of Hillsboro, (interest rate 1.3%) 220.09 Total \$261.34 DETAIL NO. 30 **ABATEMENTS** Edward E. and Ruth K. Bedell, Tax Paid by Socony-Vaccumn Co. \$16.17 DETAIL NO. 31 SIDEWALKS Kenneth Parker, Cutting and Trimming Trees Central and Myrtle Streets \$55.00 Hillsboro Lumber Company, Materials 13.67 Total \$68.70 DETAIL NO. 32 CIVIL DEFENSE Telephone \$96.47 Blackout Shutters 42.90

15.00

\$154.37

Pamphlets

Total

DETAIL NO. 33 MISCELLANEOUS

MISCELLMINEOUS	
B. H. Smith Garage, Oxygen for Resuscitator	\$7.00
Charles W. Hunt, Installing Bulletin Board	10.00
Hillsboro Lumber Company, Lumber for	
Bulletin Board	18.64
Dunctin Doard	10.01
Total	\$35.64
	400.02
DETAIL NO. 34	
INDEBTEDNESS	
Payment to Trustee of Trust Funds,	
Susan Watson Estate	\$200.00
	30,000.00
Payment on Temporary Loans	•
Payment on Bonded Debt	3,000.00
	<u></u>
Total	\$33,200.00
DETAIL NO. 35	
PAYMENT TO OTHER GOVERNMENTAL	DIVISIONS
County Tax	\$18,258.42
Paid to Precinct, Regular Appropriation	5,000.00
Paid to School District	69,044.32
State of N. H., Signs	14.75
State of N. H., Excess Yields Tax	99.79
Paid to Treasurer State of N. H., Head Taxes	5,412.54
Talu to Treasurer State of W. II., Tread Taxes	5,412.04
Total	\$97,829.82
G 1 m / 1	\$107.00¢.00
Grand Total	\$187,996.08

TOWN CLERK'S REPORT

Receipts:		
1951, 242 Dog Taxes	\$555.66	
Less Fees	47.60	
Total		\$508.06
1950, Auto Permits, 37	\$92.83	
1951 Auto Permits, 1,067	7,288.13	
1952 Auto Permits, 3	38.59	
m , 1		ф7 410 FF
Total		\$7,419.55
Town Histories		\$45.00
Check Lists		\$8.00
Total Receipts		\$7,980.61
Paid Town Treasurer:		
Dog Taxes	\$508.06	
Auto Permits	7,419.55	
Town Histories	45.00	116 y 8 " "
Check Lists	8.00	et and
		+2
Total		\$7,980.61
Vital Statistics:		
Total Number of Marriages in 1951		31
Total Number of Births in 1951		31
Total Number of Deaths in 1951		37

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.

REPORT OF TAX COLLECTOR

Summary of Warrant State Head Tax, Levy of 1951

State Head Taxes Committed to Co. Original Warrant Added Taxes	\$5,915.00 5.00	
Total Committed Penalties Collected		\$5,920.00 \$8.00
Total Debits Remittances to Treasurer Head Taxes Penalties Collected Uncollected Head Taxes as per L	\$5,515.00 8.00 aist 405.00	\$5,928.00
Total Credits		\$5,928.00
Property, Poll and Yield Ta Taxes Committed to Collector: Property Taxes Poll Taxes Yield Taxes	\$154,395.26 2,004.00 1,616.59	1951
Total Warrant		\$158,015.85
Added Taxes: Property Taxes Poll Taxes Yield Taxes Interest Collected	\$605.36 84.00 4.80 13.67	
Total Debits Remittance to Treasurer: Property Taxes Poll Taxes Yield Taxes Interest Collected Abatements Uncollected Taxes per list: Property Taxes Poll Taxes Yield Taxes Yield Taxes	\$132,379.69 1,752.00 1,609.49 13.67 860.88 21,874.05 222.00 11.90	\$158,723.68
Total Credits		\$158,723.68

Property, Poll and Yield Taxes, Levy of 1950

602.32 210.01 912.33
210.01
210.01
912.33
812.33
\$20.44
1

J. D. Hammet Co., Diplomas, 11 7	14.08
Hillsboro Guaranty Sav. Bank	4.80
Contoocook Val. Tel. Co.	22.81
First Nat'l. Bank, Bk. Charge, 11 28	1.55
S. P. Hadley, Seal for Bonds, 12 4	8.50
Contoocook Val. Tel. Co.	7.10
First Nat'l. Bank, Service Chg., 12 19	3.95
Messenger Pub. Co.,	
Report Cards, 1 19	36.00
Fred L. Tower Co.	16.00
Contoocook Val. Tel. Co., 1 19	7.75
Contoocook Val. Tel. Co., 2 14	7.91
First Nat'l. Bank, Service Chg.	3.10
First Nat'l. Bank, Checks	30.55
James I. Hines, Supt.	
Office Treas., 3 8	873.20
A. H. Rice Co., Inc.,	
Projector Light, 3 8	5.17
Contoocook Val. Tel. Co., 3 21	20.76
First Nat'l. Bank Service Chg., 3 20	1.50
R. S. Sawyer Co., Health Records, 4 3	70.95
Vinton School Form Co.	4.89
School Service Charge, Supplies	1.15
Contoocook Val. Tel. Co.	10.83
Messenger Publishing Co.,	
Trans. Bids, 4 15	3.25
First Nat'l. Bank, Apr. Ser. Chg., 4 21	1.90
Contoocook Val. Tel. Co., 5 10	6.85
First Nat'l. Bank, May. Ser. Chg., 6 1	1.00
Southwestern Trans. Co., 6 10	5.33
Central Paper Products	3.80
Contoocook Val. Tel. Co.	7.54
The Concord Press, 6 23	28.44
Samuel P. Hadley, Supplies, 6 29	16.94
Wm. H. Slayton, Telephone	4.25

Total \$1,361.71

INSTRUCTION

	Нісн	ELEM.
6. Principals' and Teachers' Salaries:		
First Nat'l. Bank,		
Tax withheld, 7 25	\$133.20	\$129.80
N. HVt. Hosp., Serv., Aug., 8 30	57.75	38.70
Sergius Bernard, Salary, 9 15	179.16	
Ralph Connors, Salary	100.96	
Robert Derosier, Salary	92.66	
Eva Doble, Salary		89.10
Leo Elias, Salary		93.20
Ruth Farmer, Salary	96.76	
Pauline Hubbard, Salary		93.20
Ruth Lievens, Salary	103.36	
Bartlett Lund, Salary	137.50	
Nellie Mellen, Salary		82.26
Margaret Milliken, Salary		82.26
Louise Murdough, Salary		88.46
Susan Pierce, Salary		90.56
Phyllis Reed, Salary		82.26
Preston Rolfe, Salary	112.20	
Estella Shedd, Salary		90.56
Louis J. Shopes, Salary	144.20	
Webster White, Jr., Salary	104.16	
Kenneth E. Jewett, Salary	68.53	
First Nat'l. Bank, Tax Withheld, 9 27	133.20	129.80
Sergius Bernard, Salary, 9 28	155.00	
Ralph Connors, Salary	89.46	
Robert Derosiers, Salary	81.14	
Eva Doble, Salary		72.28
Leo Elias, Salary		82.16
Ruth Farmer, Salary	84.08	
Pauline Hubbard, Salary		79.02
Ruth Lievens, Salary	88.54	
Bartlett C. Lund, Salary	122.10	
Nellie Mellen, Salary, 9 28		67.02
Margaret Milliken, Salary		69.66
Louise Murdough, Salary		74.26
Susan Pierce, Salary		75.14
Phyllis Reed, Salary		70.18
Preston Rolfe, Salary	98.56	
Estella Shedd, Salary		75.14
Louis J. Shopes, Salary	127.28	
Webster White, Jr., Salary	92.72	

Defend for any and of Dem	
Refund for overpayment of Dog Constable salary	12.50
State of New Hampshire	
Hedgehog bounties	91.00
Unused portion of white pine blister app	1.11
Reimbursement for loss of taxes on	
growing timber	176.13
Forest fire refund	36.63
Savings bank refund	979.51
Interest and dividend tax refund	3,870.71
Railroad tax refund	194.82
Total	\$228,704.17
Expended on Town orders	\$187,996.08
Balance on hand, December 31, 1951	
First National Bank of Hillsboro	\$40,708.09
Grimes Field fund, December 31, 1950 \$3'	75.57
Interest received, April 3, 1951	7.46
1	

RONALD A. BUTTRICK,

Town Treasurer

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

Balance on hand, Dec. 31, 1951 \$381.03

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

Auditors

REPORT OF HILLSBORO	MUNICIPAL	COURT
Receipts:		** *** **
Fines, Costs, Small Claims		\$1,855.02
Payments:	A~#A #A	
Ronald A. Buttrick, Treas.	\$579.70	
Motor Vehicle Dept.	758.40	
Fish and Game Dept.	54.90	
Fees	178.35	
Misc. Payments	283.67	
Total		\$1,855.02
Total Number of Cases for 1951:		,,
Small Claims		42
Drunk		15
Operating under the Influence		13
Speeding		13
Larceny-Theft		10
Parking		8
Fish and Game		7
Operating without a License		6
Assault		4
Unemployment Compensation		3
Games of Chance		
Operating Unregistered Car		3 3 3 2 2
Non-Support		3
Landlord-Tenant		2
Leaving Scene of Accident		2
Careless Driving		2
Stop Sign		2
Operating after Revocation		1
Cheat and Defraud		1
Malicious Damage		1
Car Not Inspected		1
Unnatural Act		1
Resisting an Officer		1
Leaving Rubbish by Highway		1
Cruelty to Animals		1
Overloaded Truck		1
Lewd and Lascivious Conduct		1
Diminishing attached Property No Lights on Vehicle		1
No Lights on vehicle		1

Fugitive	fre	om	Justice
Disorder	ly	Pe	rson

1 1

Total

152

MARSHALL A. DERBY,

Justice

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.

REPORT OF COMMISSIONER OF CHARITIES

For the Year Ending December 31, 1951

Balance on hand January 1, 1951		\$175.58
Received from Town of Hillsboro For Regular Relief Old Age Assistance		\$2,055.26 4.099.00
Total		\$6,332.84
Paid Out For Regular Relief For Old Age Assistance	\$2,229.14 4,099.00	
Total		\$6,328.14
Less Bank Service Charge		\$4.70 4.70
Balance on Hand		None

ELWOOD L. MASON

Overseer of Poor

We have examined the foregoing accounts and find them correct.

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

REPORT OF COMMUNITY HOUSE GOVERNING BOARD

For the Year Ending December 31, 1951

Receipts

Balance in Treasury December 31, 1950	\$3,161.65
Appropriation from Town	5,000.00
Use of Lights	239.70
Interest from Gilbert Humphrey Fund	131.25
Interest from Caroline Fox Fund	129.31
John S. Childs, Refund from Liability Insurance	42.11
Interest from Bank	1.16
Total	\$8,705.18

Expenditures

Salary	\$1,693.15
Withholding Tax	246.30
Social Security Tax	58.50
Cash acc., to be used by Caretaker, incidentials	119.83
Telephone	43.98
Public Service Co. of N. H.	261.59
Grace Perry, Service as Treasurer	50.00
J. B. Vaillancourt, Range and Fuel Oil	1,122.96
Sterling's Esso Service, Fuel Oil	818.15
Charles Kulbacki, Painting and Repairing	485.30
Halladay's Store, Paint and Supplies	176.09
J. I. Holcomb, Co., Supplies	37.25
B. E. Newman	26.41
Neil Woodrow, wood	13.00
John S. Childs, Liability Insurance	42.11
John S. Childs, Bond	10.00
Eaton's Furniture Store	20.67
Harvey Tucker, Sign for Community Hall	20.00
Ernst Berger, Work on Clock	25.00
Howard Chase, Piano Work	14.00
Hillsboro Lumber Co.	11.61
Clarence Nelson, Refund for Door Mats	9.50
Clarence Nelson, Refund for Letters for Hall Door	1.14
Clarence Nelson, Refund for Snow Removal	2.00
June Perry, Copies of Will and Agreements	2.50

Stan's Store, Work on Lawn Mower	5.00
Raymond Daniels, Snow Plowing	9.75
William Dumais, Cleaning Boiler	14.10
James Crow, Labor	5.00
Clarence Nelson, Curtains for Hall, Refund	3.96
Bank Charge	.65
Total	\$5,349.50
Balance	\$3,355.68
Grand Total	\$8,705.18

GRACE PERRY

Treasurer

We have examined the foregoing accounts and find them correct.

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

REPORT OF FULLER PUBLIC LIBRARY

We submit herewith report of the Fuller Public Library for the year ending December 31, 1951.

The many books and magazines given to the Library are greatly appreciated. Through the generosity of Mr. Granger, the nature books of Mr. and Mrs. Charles Livy Whittle, given to the Caroline Fox Bird and Garden club, are to be kept in the Library and are available to others as well as club members. The following persons addressed the Library teas, which were well attended: Mrs. Holden, Rev. Mr. Honeywell, Rev. Mr. Perry, Mrs. McCarthy and Mrs. Plumer.

During the year, the walls of the Library were redecorated and fluorescent lighting added.

Librarian's Report

Volumes in Library, Dec. 31, 1950 Volumes Discarded Volumes Lost	9,970 98 7
Books purchased Gifts	9,865 226 22
Volumes in Library, Dec. 31, 1951	248 10,113
Circulation of Books as	nd Magazines
Adult Fiction	9,301
Adult Non-Fiction	1,266
Junior Fiction	6,857
Magazines	1,733
Total for Year	19,157

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds:		
Mark W. Fuller	\$60.45	
Sarah C. Fuller	25.00	
George W. Haslet	50.00	
Sarah A. White	260.00	
Caroline A. Fox	500.00	
Etta L. Gile	284.65	
Sarah Ward Towle	25.00	
Total		\$1,205.10
Books Purchased for Patrons		73.78
Fines		134.97
Amoskeag Savings Bank		200.00
m-4-1		¢1 C12 OF
Total		\$1,613.85
Cash on Hand, January 1, 1951		\$1,293.92
Total	_	\$2,907.77
Expenditures		
Books and Magazines		\$652.34
Insurance		52.50
Librarian's Salary		1,004.82
Withholding Tax		82.70
Assistant Librarian's Salary		120.50
Bank Activity Charge		2.35
P. O. Box Rent		3.00

Supplies	26.55
N. H. Register	10.00
A. L. A. Membership	5.00
Display Case	5.00
Vacation Pay	20.00
Books Rebound	28.01
Flourescent Lights, Installation	409.19
Book List	5.00
Telephone	1.32
Postage	3.38
Girl (Dusting)	4.75
Expenses Library Meeting, Manchester	2.99
Library Teas	4.32
Miscellaneous	3.70
Total	\$2,447.42
Cash on Hand, January 1, 1952	\$460.35
Total	\$2,907.77
Savings Bank Deposits are as follows:	
Hillsboro Guaranty Savings Bank	\$251.98
Amoskeag Savings Bank	1,055.66
Total	\$1,307.64

GRACE M. CRANE BARBARA W. RUMRILL HAROLD E. HARVEY OLLO P. YORK EVERETT B. FELDBLUM

Trustees Fuller Public Library

We have examined the foregoing accounts and find them correct.

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

REPORT OF TRUSTEES OF TRUST FUNDS TOWN OF HILLSBOROUGH

Year ending December 31, 1951

Balance on hand January 1, 1951		\$474.76
Received Trust Funds: Prescott-Eaton Fund Emma P. Kern Fund Arthur G. Watson Fund Proctor-White Fund	200.00 200.00 200.00 400.00	. i -
Interest on Savings Bank Deposits Interest on Government Bonds		\$1,000.00 3,276.34 310.99
Total	_	\$5,062.09
Deposited in Savings Banks: Prescott-Eaton Fund Emma P. Kern Fund Arthur G. Watson Fund Proctor-White Fund	200.00 200.00 200.00 400.00	
Total		\$1,000.00
Paid Selectmen of Hillsborough: Interest on Abney Simonds Fund Interest on Sarah A. Grimes Fund Interest on James S. Butler Fund Interest on George W. Haslet, Town Fund	65.62 8.00 62.50 751.76	
Total		\$888.08
Paid Grace L. Perry, Treasurer, Community Interest on Gilbert and Humphrey Fund Balance of Interest on Caroline A. For Library Fund	131.25	
Total		\$260.56
Paid Barbara W. Rumrill, Treasurer: Interest on Library Funds		\$1,205.10

Paid Philip J. Woodbury, Treasurer: Interest on Caroline A. Fox Boys' Activity Fund		\$252.73
Paid Emily A. Butler Scholarship Av William Kulbacki, Jr.	vard:	\$80.00
Paid George W. Haslet Scholarship	Awards:	
Cynthia Gilbert	175.00	
Janet M. Tasker	125.00	\$ <u>\</u>
Alvin E. Taylor	212.50	
Total		\$512.50
Paid Cemetery Committee:		
Interest on Cemetery Funds		\$547.41
Balance on hand December 31, 1951		\$315.71

PAUL J. N. KUHN
Treasurer, Trustees of Trust Funds

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

Total

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

Auditors

\$5,062.09

TRUST FUNDS OF THE TOWN OF HILLSBOROUGH

December 31, 1951

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 and 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 and Steward	100.00
1923	McColly and Griffin	200.00
1924	Isaac and John Hall	100.00
1924	Wood and Gilchrist	100.00
1924	Sylvester Atwood	500.00
1925	Garrett T. Townsend	200.00
1926	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 A. Fox (Library, etc.)	25,000.00
1934	Caroline A. 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 and 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

1000	7 (1) (0)		200.00
1936	Estella Chase		200.00
1937			200.00
1937	William Tschummi		400:00
1937	Alice M. Smith		100.00
1937			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 and 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 and 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 and Spiller		200,00
1949	Burnham and Ray		200.00
1950	Elberton A. Boynton		200.00
1950	James H. White		500.00
1950	Elijah Brown		150.00
1951	Prescott-Eaton		200.00
1951	Emma P. Kern		200.00
1951	Arthur G. Watson (additional)		200.00
1951	Proctor-White		400.00
	Total	\$146	3.325.42

PAUL J. N. KUHN SELWEN A. DAVIS HAMILTON RUMRILL

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

CEMETERY ACCOUNT Year ending December 31, 1951

. 1 1 YYY111 YY	04.45	04.00	69 EA	64.05
Abbott, William H.	\$4.45	\$4.00	\$3.50 2.00	\$4.95 3.27
Allen, James	3.27	2.00 4.00	3.00	12.80
Andrews, Henry	11.80	4.00	3.50	19.16
Andrews and Pendleton	18.66	4.00	3.50	17.80
Appleton, Henry	17.30 39.10	13.59	7.25	45.44
Appleton, James	54.22	10.00	10.00	54.22
Atwood and Sawyer	12.92	2.00	2.00	12.92
Baldwin, James	13.17	2.00	2.00	13.17
Bascomb, Catherine W. Bowers, Samuel O.	26.80	6.05	2.00	32.85
•	2.08	5.00	3.50	3.58
Boynton, Elberton A.	13.23	6.05	3.50	15.78
Bradshaw, John	13.23	2.19	2.00	.19
Brown, Elijah	3.58	2.19	2.00	3.58
Brown and Steward Burbank, David B.	13.75	7.50	4.75	16.50
Burnham, Caroline M.	37.88	4.00	3.50	38.38
Burnham-Ray	3.75	5.00	3.00	8.75
Butler, Jennie G.	323.01	50.00	28.00	345.01
Carter, Wallace	13.73	6.05	3.05	16.28
Chase, Estella	5.70	4.00	3.50	6.20
Clapp, Henry N.	25.59	10.00	9.00	26.59
Codman, Ella	18.80	5.00	4.25	19.55
Clement, Elizabeth	23.79	7.55	4.25	26.59
Colby, Lucy A.	23.13	4.00	3.50	23.73
Collins, Dana C.	15.72	15.11	10.00	20.83
Copp, Elizabeth G.	73.91	10.00	8.00	75.91
Curtis, John M.	10.64	2.00	2.00	10.64
Danforth, Chas. A.	.12	2.00	2.00	.12
Danforth, Mary A.	25.82	2.00	2.00	25.82
Dodge, Sarah M.	12.00	4.00	4.00	12.00
Donovan, Margaret	5.50	5.00	3.50	7.00
Dow and Spiller	.67	5.00	3.50	2.17
Dowlin, Willie H.	6.58	3.02	2.00	7.60
Dutton, Ephraim	13.60	4.00	3.50	14.10
Emmerson, Chas.	11.47	4.00	3.50	11.97
Fifield, Walter F.	1.70	2.00	2.00	1.70
Flanders, Charles	2.75	3.00	2.75	3.00
Flnt, C. A.	2.02	2.00	2.00	2.02
Flint, Fred W.	.02	2.00	2.00	.02
Foster, Ami L.	6.13	2.50	2.00	6.63
Frankenreiter, Lorenz	1.77	2.00	2.00	1.77
Freleigh-French	13.28	5.50	3.50	15.28
i i i i i i i i i i i i i i i i i i i	10.20	0.00	0.00	10.20

Carrier Manager	64.70	: 10.00	7.00	67.70
George, Mary	64.70 8.09	2.00	2.00	8.09
Gillis, Annie R.	4.52	2.00	2.00	4.52
Gilmore, Horace	15.95	6.00	5.00	16.95
Goodwin, Chas. A. Gould, Ammy O.	5.70	4.00	3.50	6.20
	7.92	2.00	2.00	7.92
Gray, William H.	2.39	4.00	4.00	2.39
Griffin and McColly	16.52	2.00	4.00	18.52
Grimes, Senator, W. R. C.		6.05	2 50	14.75
Gruenler, Julius E.	12.20	2.00	3.50 2.00	.23
Hall, Isaac and John	.23			40.30
Hartwell, Charles	39.80	4.00	3.50	
Hartwell, Lottie G.	3.00	5.00	3.50	4.50
Haslet, George W.	8.20	4.00	3.50	8.70
Hazen, Edgar	3.57	2.00	2.00	3.57
Helder, Dr. Thomas	16.47	5.00	3.50	17.97
Holman, Samuel W.	22.53	5.00	3.75	23.78
Hunt, Herbert C.	8.50	5.00	3.50	10.00
Jones, James H.	13.69	4.00	3.50	14.19
Jones, Samuel H.	14.92	4.00	3.50	15.42
Kendall and Sawyer	2.75	3.00	2.75	3.00
Kern, Emma P.	1.05	.83	4.00	.83
Kimball, Adeline M.	1.87	4.00	4.00	1.87
Locke, Emma A.	.37	2.00	2.00	.37
Lovering, Mary E.	2.49	2.00	2.00	2.49
Lovering, Alma S.	8.64	3.02	2.00	9.66
Marshall, Sumner A.	3.70	4.00	3.50	4.20
Martin, Samuel K.	1.02	2.00	2.00	1.02
McAdams, Carrie A.	7.00	5.00	3.50	8.50
McAlpine, Alvah	3.62	4.00	3.50	4.12
McClintock, Luke	8.53	4.00	3.50	9.03
Miller and Taylor	6.00	5.00	3.50	7.50
Merrill, William	.37	2.00	2.00	.37
Moore, Anna L.	7.50	5.00	3.50	9.00
Moore, Lucy A.	21.19	9.50	7.00	23.69
Mordo, Frank S.	4.87	4.00	3.50	5.37
Morrill, Henry C.	75.17	6.00	4.75	76.42
Murdo, Frank	1.94	2.00	2.00	1.94
Murdough, Daniel C.	11.90	2.00	2.00	11.90
Murdouh, Noah F.	3.62	4.00	3.50	4.12
Newell, Amy H.	6.00	10.00	7.00	9.00
Newman, William E.	7.00	5.00	3.50	8.50
Normandin, Annie	2.90	2.00	2.00	2.90
Pike, Kathernie M.	16.36	4.00	3.50	16.86
Prescott-Eaton	;	1.25		1.25
Preston, William A.	4.20	4.00	3.50	4:70
Richardson, George C.	3,67	2.00	2.00	3.67

Russell, Charles	2.10	2.00	2.00	2.10
Russell, George M.	.93	2.00	2.00	.93
Sleeper, Ellen	2.68	2.00	2.00	2.68
Smiley, Samuel	21.96	4.00	3.50	22.46
Smith, Alice	1.35	2.00	2.00	1.35
Smith, Daniel B.	65.17	10.00	8.00	67.17
Smith, Emma E.	4.25	4.00	3.50	4.75
Smith, Mary E. M.	9.78	1.00	1.00	9.78
Smith, Ralph G.	.67	5.00	3.50	2.17
Smith, Rodney	23.86	4.00	3.50	24.36
Straw, Fannie E.	36.04	4.00	3.50	36.54
Taggart, Sarah M.	17.17	2.00	2.00	17.17
Thatcher, Elizabeth S.	2.53	4.00	3.50	3.03
Towne, Charlotte	9.77	2.00	2.00	9.77
Tschummi, William	18.50	8.00	6.00	20.50
Tuttle, James A.	12.73	4.00	3.50	13.23
Tuttle, Lizzie S.	22.93	4.00	3.50	23.43
Wadleigh, George	9.83	6.05	3.50	12.38
Wall, Frederick	12.03	4.00	3.50	12.53
Watson, Almira C.	16.72	6.00	4.75	17.97
Watson, Arthur G.	11.71	6.05	3.50	14.26
West and Straw	12.37	6.05	3.50	14.92
White, James H.	1.04	12.50	7.25	6.29
Whittaker, Capt. H. P.	.85	2.00	2.00	.85
Wilkins, Rodney	.85	2.00	2.00	.85
Wilson, Thomas	17.37	2.00	2.00	17.37
Wood, Mary A.	12.57	6.00	4.75	13.82
Wood and Gilchrist	4.54	2.00	2.00	4.54
Wyman, Kate L.	22.57	4.00	3.50	23.07
Total	\$1,769.96	\$547.41	\$413.25	\$1,904.12
Cash on hand January 1,	1951			\$1,769.96
Income received				547.41
m + 1				40.015.5
Total			:	\$2,317.37
Paid care and expense				413.25
Balance on hand Januar	ry 1, 1952			\$1.904.12

PAUL J. N. KUHN,

Treasurer, Cemetery Committee

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

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

REPORT of HIGHWAY DEPARTMENT

January, 1951	
Public Service Co. of N. H.	\$1.01
Contoocook Valley Tel. Co.	2.97
R. C. Hazelton Co., Inc., supplies	30.29
B. H. Smith Garage, tire, re-cap tire, gas and repairs	180.57
West Main St. Garage, gas	27.04
Sterling's Esso Service, gas	33.29
J. B. Vaillancourt, diesel oil	21.43
Hillsboro Lumber Co., lumber	2.24
Leo Demag, truck	28.00
Curtis Rowe, loader	28.00
William Dumais, plowing sidewalks	23.00
Raymond Daniels, plowing sidewalks	25.50
R. O. Harrington	233.33
Moody Currier	180.00
John Kemp	196.20
Roswell Whitcomb	2.70
Total —	\$1,015.57
February, 1951	φ1,010.01
Contoocook Valley Tel. Co.	\$3.22
Sterling's Esso Service, gas	53.93
West Main St. Garage, gas and re-cap tire	29.26
B. H. Smith Garage, 1 tire and gas	148.84
Bedell's Garage, parts for truck	13.75
Heath Motor Sales, welding	7.19
N. H. Explosives and Machinery Co., supplies	19.89
Halladay's Store, supplies	2.62
First National Bank of Hillsborough, check books	7.15
J. B. Vaillancourt, diesel oil	20.84
Casellini-Veneable Corp., grader blades	62.05
Curtis Rowe, snow loader	84.00
Leo Demag, truck	101.00
William Dumais, plowing sidewalks	17.00
Raymond Daniels, plowing sidewalks	23.50
R. O. Harrington	233.33
Moody Currier	180.00
John Kemp	207.00
Total	\$1,214.57
March, 1951	
Contoocook Valley Tel. Co., 2 months	\$7.24
Public Service Co. of N. H.	3.03

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Granite State Asphalt Co., road patch	25.76
N. H. Explosives and Machinery Co., plow blades	27.27
Casellini-Venable Corp. of N. H., grader blades	42.38
Sterling's Esso Service, gas	26.18
B. H. Smith Garage, gas and repairs	159.08
Bedell's Garage, labor and parts	102.95
J. B. Vaillancourt, gear oil	15.30
West Main St. Garage, gas	8.71
<u> </u>	30.00
Fred LaBier, plowing snow	
William Dumais, plowing snow	5.00
Curtis Rowe, loader	17.50
Mark McClintock, gravel	15.00
R. O. Harrington	233.33
Moody Currier	176.40
John Kemp	189.00
Total	\$1,084.13
April, 1951	, ,
Sterling's Esso Service, gas	\$41.27
Smith's Garage, labor and supplies	189.13
West Main St. Garage, gas	50.22
Heath Motor Sales, welding	9.00
,	311.00
J. B. Vaillancourt, tires and tube	
J. B. Vaillancourt, diesel oil	28.59
Sidney Livingston, bulldozer	273.00
Halladay's Store, supplies	5.34
George Edwards, labor with team	91.20
Curtis Rowe, loader	224.00
E. V. Kemp, loader	30.00
Social Security Tax	27.43
Joseph Novak, truck	120.00
	87.50
Harold Harvey, gravel	21.50
C. W. Carter, gravel	24.20
Clarence Proctor, gravel	29.70
R. O. Harrington	233.33
Moody Currier	180.80
· · · · · · · · · · · · · · · · · · ·	
John Kemp	188.90
Ralph Farrar, labor on road	5.20
C. W. Carter, labor on road	8.00
and the second s	40
Total	\$2,179.31
May, 1951	
Contoocook Valley Tel. Co.	\$4.03
R. C. Hazelton Co., Inc., supplies	23.18

J. B. Vaillancourt, one grader tire	145.93
J. B. Vaillancourt, diesel oil	28.94
Sterling's Esso Service, gas	24.71
West Main St. Garage, gas and repairs	59.77
B. H. Smith Garage, gas and repairs	63.79
Sidney Livingston, bulldozer	56:00
Curtis Rowe, loader	175.00
Raymond Daniels, truck	46.00
C. E. Proctor, gravel	7.00
Estate of Mynie L. A. Davis, gravel	10.00
Ralph Farrar, labor on road	2.00
R. O. Harrington	233.33
Moody Currier	204.00
John Kemp	201.00
Hall Murphy	117.00
Total	\$1,401.68
June, 1951	
Public Service Co. of N. H.	- \$3.00
Contoocook Valley Tel. Co.	5.56
Sterling's Esso Service, gas	25.53
B. H. Smith Garage, gas and repairs	93.97
West Main St. Garage, gas and repairs	15.54
Paul C. Rockwood, bridge plank	157.50
Casellini-Veneable Corp. of N. H., grader blades	13.22
F. S. Willey Co., Inc., express	1.45
Halladay's Store, supplies	1.95
Curtis Rowe, loader	86.55
Mabel Woods, gravel	25.60
R. O. Harrington	233.33
Moody Currier	188:00
John Kemp	188.00
Hall Murphy	184.00
Charlie Hunt	3.00
Charlie Hunt	3.00
Total	\$1,226.20
July, 1951	
Contoocook Valley Tel. Co.	\$4.03
Casellini-Venable Corp. of N. H., grader blade	13.22
J. B. Vaillancourt, diesel oil and gas	27.82
_	
R. C. Hazelton Co., Inc., supplies	2.43
Hillsboro Lumber Co., supplies	26.33
Berger Metal Culvert Co., metal culverts	198.00
Keene Sand and Gravel Co., road patch	343.15

Koppers, Co., Inc., road oil B. H. Smith Garage, gas, labor (re-built motor) Sterling's Esso Service, gas West Main St. Garage, gas R. O. Harrington Moody Currer John Kemp	314.00 359.88 3.60 11.53 233.33 192.00 196.00
Roswell Whitcomb	88.00
Fred Clough	5.00
Alphonse Cote	5.00
Total	\$2,023.32
August, 1951	
Public Service Co. of N. H., 2 months	\$2.26
Contoocook Valley Tel. Co.	2.90
J. B. Vaillancourt, diesel oil	25.65
Sterling's Esso Service, gas	11.97
West Main St. Garage, gas	20.96
B. H. Smith Garage, gas and repairs	38.63
R. C. Hazelton Co., Inc., repairs and parts grader	212.35 95.03
Paul C. Rockwood, bridg eplank	225.17
Koppers, Inc., road oil N. H. Explosives and Machinery, dynamite	26.00
F. S. Willey Co., Inc., express	1.15
Stanley Dyer, bridge stringers	123.00
Halladay's Store, supplies	.40
Stanley Daniels, truck	20.00
Curtis Rowe, loader	56.00
Curtis Rowe, mowing brush	333.00
R. O. Harrington	233.33
Moody Currier	204.00
John Kemp	204.00
Roswell Whitcomb	177.00
Franklin Dodge, gravel	1.00
Estate of Mynie L. A. Davis, gravel	9.00
Total	\$2,022.80
September, 1951	
Public Service Co. of N. H.	\$1.26
Contoocook Valley Tel. Co.	3.47
B. H. Smith Garage, gas	61.14
West Main St. Garage, gas	16.55
Sterling's Esso Service, gas	5.46
Heath Motor Sales, repairs	11.75

Hillsboro Lumber Co., supplies	6.35
Elton Kemp, loader	50.00
Curtis Rowe, mowing brush	22.50
Mabel Woods, gravel	11.10
R. O. Harrington	233.33
Moody Currier	180.00
John Kemp	180.00
Roswell Whitcomb	152.00
Stanley Daniels	8.00
Raymond Daniels	8.00
Fred Clough	8.00
Total	\$1,720.34
October, 1951	
Public Service Co. of N. H.	\$1.25
Sterling's Esso Service, gas	23.45
West Main St. Garage, gas	15.75
Halladay's Store, supplies	2.00
Casellini-Venable Corp. of N. H.	57.69
Koppers Co. Inc., road tar	424.77
Keene Sand and Gravel Co., cold patch	129.75
Curtis Rowe, loader	77.00
E. V. Kemp, loader	20.00
Raymond Daniels, loader	32.00
Edith Craige, gravel	15.00
Estate of Mynie L. A. Davis, gravel	4.50
Matthews Estate, Elton Matthews, Admr., gravel	. 9.30
Philip Jordan, gravel	5.20
R. O. Harrington	233.33
Moody Currier	192.00
John Kemp	192.00
Roswell Whitcomb	112.00
Stanley Daniels	11.00
Total	\$1,557.99
November, 1951	
Contoocook Valley Tel. Co.	\$5.41
West Main St. Garage, gas	25.69
J. B. Vaillancourt, diesel oil	54.97
Hillsboro Feed Co., supplies	2.40
Sterling's Esso Service, gas	50.12
N. H. Explosives Machinery Co.,	
compressor service	40.25
Hillsboro Lumber Co., supplies	8.48
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

B. H. Smith Garage, gas, oil and repairs (2 months)	181.17
William's Store, gas	5.06
Curtis Rowe, loader	108.50
Stanley Daniels, truck	20.00
Sidney Livingston, bulldozer	28.00
Stella Presby, gravel	6.10
John Herrick, gravel	5.00
R. O. Harrington	233.33
Moody Currier	192.00
John Kemp	198.00
Roswell Whitcomb	37.00
Ronald Buttrick, watering tub	4.00
John Grinnell, watering tub	4.00
John Grinnen, watering tub	1.00
Total	\$1,209.48
	φ1,200.30
December, 1951	
Contoocook Valley Tel. Co.	\$3.47
Public Service Co. of N. H.	1.26
Scott Machinery, Inc., parts for truck	12.68
Thompson and Hoague, supplies	42.00
Keene Sand and Gravel, road patch	28.50
Merrimack Farmer's Exchange, road salt	140.05
Railway Express, express	1.55
West Main St. Garage, gas	39.86
Sterling's Esso Service, gas	48.80
Williams' Store, gas	2.56
J. B. Vaillancourt, diesel oil	31.56
B. H. Smith Garage, repairs and gas	155.60
Hillsboro Lumber Co., supplies	6.85
W. J. Dumais, plowing sidewalks	112.00
Raymond Daniels, loaded	175.00
Curtis Rowe, loader	80.00
Stanley Daniels, truck	176.50
Joseph Novak, truck	
First National Bank of Hillsborough, service charge	150.00
R. O. Harrington	22.90
	233.33
Moody Currier	205.00
John Kemp	227.00
Richard Kemp	144.00
Hall Murphy	116.60
Edith Craige, gravel	2.20
Clarence Proctor, gravel	10.10
Roswell Whitcomb, labor	15.00
Total	\$2,183.77

Manage assembly	
Money earned: State of New Hampshire, gas tax refund	\$87.45
Refund to Selectmen, Social Security Tax	27.43
J. Vaillancourt, road salt	1.05
Auclair and Barrett	3.50
R. Robertson	3.00
Town of Windsor, plowing roads	51.00
Total	\$173.43
SUMMARY	
Receipts:	
Received from Selectmen	\$19,037.16
Received money earned	173.43
Total	\$19,210.59
Disbursements:	
Paid for winter work	\$6,707.52
Paid for summer work	12,131.64
Paid Town Treasurer, refund	198.00
Paid Town Treasurer, money earned	173.43
Total	\$19,210.59
20001	Ψ10,210.00

We have examined the foregoing accounts and find them correct.

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

CEMETERY COMMITTEE REPORT

The Atwood Homestead and Lumber Lots broken up into two parcels were sold at Public Auction, 30 June, 1951.

Atwood Homestead sold to R. G. Knowlton of Wenham, Mass.

\$4,000.00

122 acre timber lot sold to Oxford Timber Co., Oxford, Mass.

2,900.00

6 acre timber lot sold to Lorden Lumber Co., Milford, Mass.

775.00

Total

\$7,675.00

Expenses of Sale of Property:

Richard W. Withington,

auctioneer's commission

\$76.75

Hillsboro Messenger, auction posters

10.00

Hillsboro Messenger,

5.00 5.40

\$238.00

newspaper advertising Concord Monitor, newspaper advertising

Donald R. Mellen, Survey of Atwood Property:

Services compiling making survey calculations for

record

\$160.00

Stake corners and set two concrete

bounds 18.00

Making survey calculations and compiled plan for record of

122 acre parcel 60.00

Total

Total \$335.15

Total expense in sale of property

\$335.15

Net Income from Sale of Atwood property

\$7,339.85

Purchase price of Atwood property

\$6,500.00

Net profit from sale of Atwood property

\$839.85

Property Retained by Town From Atwood Estate:

Pine Hill Cemetery

Maple Avenue Cemetery
Large field across from Maple Avenue Cemetery
for future Cemetery
Large field to rear of Homestead on Shedd Road
for future Cemetery

Money spent on improving Maple Avenue Cemetery:	
Sidney Livingston, bulldozer work	\$49.00
Malcolm McCormish, bulldozr work	70.00
New Hampshire Explosive and Machine Co.,	
compressor service	64.75
E. V. Kemp, labor	65.00
Total	\$248.75

The purchase price of \$75.00 for a 10x20 foot cemetery lot in the Maple Avenue Cemetery was unamiously voted by the Cemetery Committee.

GEORGE W. BOYNTON MANUEL TEIXEIRA JOSEPH W. COBB

REPORT of FIRE WARDEN Only YOU Can PREVENT Forest Fires

New Hampshire faces a real forest fire problem and challenge! To meet it successfully, New Hampshire and your community needs YOUR thoughtful and cooperative effort.

Continuously heavy lumbering operations following the hurricane has produced more than 4 billion board feet of lumber. This lumber helped win World War II, meet post war needs and now the current requirements for the Korean military action. But it has added nearly 900,000 cares of slash to our already sizeable slash problem.

When YOU fail to use needed precautions while burning in or near woodlands -

When YOU fail to secure the required permit from your local forest fire warden before burning -

When YOU are careless in smoking near woodlands -

When YOU throw lighted cigars, cigarettes and matches from vehicles moving along the highway -

YOU are violating fundamental common sense and may easily contribute to a substantial and costly fire. Such conflagrations are possible because of the hundreds of thousands of slash acres throughout the state!

REMEMBER - the fire YOU prevent might be one which could conceivably burn YOUR property and harm YOUR community!

ONLY YOU and YOU and YOU can prevent forest fires!! Will YOU help!

1951 FIRE RECORD

Number of fires	1
Acreage burned	1/8
No. fire permits issued	116

THOMAS J. KING

District Fire Chief

CHARLES W. HUNT

Forest Fire Warden

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 17th day of March, 1952, 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 raise the sum of Twelve Hundred Dollars (\$1200.00) for new Uniforms for the Hillsborough Fire Department.

Article 7. To see if the Precinct will vote to raise and appropriate \$100. for a study of the needs of a Chlorination and Fluoridation System for the Water Department, and to ascertain the costs of a necessary building, equipment needed and yearly maintenance and supplies costs. Such study to be prepared for the next Precinct meeting and published with recommendations in the next Annual Town Reports. Presented by John Van Hazinga.

Article 8. To see if the Precinct will vote to reimburse the School District the sum of \$490.79 for installing new sewer and building and extending manholes.

Article 9. 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 10. To transect any other business that may legally come before the meeting.

Given under our hands this twenty-third day of February in the year of our Lord Nineteen Hundred and Fifty Two.

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

REPORT OF THE FIRE COMMISSIONERS

Water Account

		water Account	
Credit Hydra			\$1,639.17 1,000.00
	To	— otal	\$2,639.17
C 1:			
		old and use of pump	\$98.17 16.35
Water		old and use of pump	6,576.10
		ental from General Account	1,000.00
	To	otal	\$10,330.33
Expen	ditu	ces:	
Feb.	6	First National Bank, int.	\$62.50
	9	J. E. Leazott, payroll	132.00
	9	George E. Trudel Co., supplies	20.65
	9	Hillsboro General Store, pick	2.25
Mar.	16	W. H. Marchand, services	2.75
	27	M. A. Derby, Feb. Collections	150.00
		Expense account	14.69
Apr.	10	Mansfield Ins. Agency, Insurance	29.80
May	14	Harold E. Harvey, services	25.00
	14	Ralph Farrar, labor	7.88
	14	Michael Kulbacki, labor	19.70
	14	Mansfield Ins. Agency, Insurance	5.98
	22	H. G. Wells, truck and sand	102.30
	22	J. E. Leazott, payroll repairs	168.00
	22	Michael Kulbacki, labor	49.00
	22	Constantius Poluchov, labor	49.00
	31	Constantius Poluchov, labor	8.00
	31	Michael Kulbacki, labor	8.00
June	9	H. R. Prescott and Son, pipe, supplies	855.00
	9	Geo. R. Trudel Co., supplies	38.19
	21	Fred Goodwin, labor	32.50
	21	Spurgeon Smith, labor	40.00
	22	Ralph Farrar, labor	10.00
	22	Gordon Allen, labor	50.00
	22	Joseph Auclair, labor	25.00
	29	Walter B. Simonds, ditch	198.00
	29	Augustine Barrett, labor	45.00
	29	Joseph Auclair, labor	42.75
	29	Spurgeon Smith	25.00
	29	Medric Trottier, labor	8.75

July	7	Augustine Barrett ,labor	27.50
July	7	Joseph Auclair, labor	27.50
	10	B. J. Bishopric, labor	73.00
	10	Davison Garage, labor	8.00
	10	J. E. Leazott, labor	174.79
	10	J. E. Rich and Co., services	36.83
	10	Sterling Esso, supplies	7.32
	10	W. H. Marchand, supplies	.42
	10	Leo Demag, trucking	5.00
	10	H. R. Prescott, supplies	133.61
	13	Augustine Barrett, labor	10.00
	13	Joseph Auclair, labor	10.00
	26	Joseph Auclair, labor	30.00
	26	Augustine Barrett, labor	30.00
Aug.	6	First National Bank, note	2,000.00
rug.		Interest	62.50
	10	C. R. Phelps, boots	4.00
	10	Halladay's Store, pick	3.10
	13	Harry Cross, hydrants	52.00
Sept.	10	Sterling Esso, supplies	1.00
	10	W. H. Marchand, labor	6.00
	10	Curtis Rowe, tractor	25.00
	10	Utilities Supply Co., supplies	15.72
	10	J. E. Leazott, labor	135.00
	10	M. A. Derby, August collection	150.00
		Expense account	30.61
Oct.	9	Spurgeon Smith, labor	24.72
	9	M. A. Derby Agency, Liab. Insurance	53.00
	9	Kenneth Murdough, mowing	8.50
	9	H. R. Prescott, supplies	407.35
Nov.	9	N. H. W. W. Association, dues	5.00
	9	J. E. Leazott, labor	20.50
	19	H. E. Harvey, mowing	25.00_
	24	M. A. Derby, salary clark	150.00
		Salary superintendent	150.00
		Expense account	29.03
Jan.	4	B. J. Bishopric, labor	16.75
	5	J. E. Leazott, labor	14.00
		Hydrant rental to General Account	1,000.00
			\$7,190.44
		Credit to balance	3,139.89
		Total	\$10,330.33

General Account Receipts

		rnment, use of hall illsboro Appropriation,	\$17.50
		hydrant rental	5,000.00
		Iillsboro, ¼ fuel bill	160.99
		Iillsboro, fires	81.42
Town	of D	eering, fires	91.00
			\$5,350.91
Debit	to B	alance	1,181.07
	To	otal —	\$6,531.98
		Expenditures	
1950 I	Debit	Balance	\$1,075.21
Hydra	nt R	ental	1,000.00
	To	tal	\$2,075.21
Feb.	9	J. B. Vaillancourt, fuel	\$52.84
	9	C. V. Telephone Co.	4.03
	9	Boardman's, Journals	22.00
	9	Ronald A. Buttrick, auditors	15.00
	9	R. Wayne Crosby, Insurance	64.20
	9	Public Service Co., lights	27.45
Mar.	16	Sterling Esso, fuel	57.78
	16	C. V. Telephone Co.	4.03
	16	J. B. Vaillancourt, fuel	49.70
	16	Public Service Co., lights	15.08
	16	M. A. Derby Agency, Insurance	255.60
Apr.	10	Mansfield Ins. Agency, Bond	15.00
	10	Fred W. Carter, Bank tax	2.05
	10	C. V. Telephone Co.	4.03
	10	Hillsboro Lumber Co., supplies	.30
	10	Sterling Esso, fuel	52.76
	10	Public Service Co., lights	11.86
	10	R. F. Morgan, janitor, labor	44.00
May	14	A. P. Fitch Co., acid	6.17
	14	B. E. Newman, repairs	32.71
	14	J. B. Vaillancourt, fuel	55.33
	14	Public Service Co., lights	10.58
	14	C. V. Telephone Co.	28.21
	14	Raymond Daniels, plowing	14.50
	22	Mansfield Ins. Agency, truck insuance	40.00

: 4			22.00
June	9	Ralph Farrar, labor	30.00
	9	Mansfield Ins. Agency, truck insurance	40.00
	9	B. H. Smith Garage, repairs	27.09
	9	C. V. Telephone Co.	4.03
	2	Public Service Co., lights	8.54
	2	J. L. Ellsworth, fuel	152.85
	9	Eureka Fire Hose Co., hose	350.84
	9	Fred Cote, labor	24.00
July	10	Albert Kern, painting	4.00
	10	R. F. Morgan, janitor, labor	48.00
	10	C. V. Telephone Co.	4.03
	10	Public Service Co., lights	8.21
	10	J. E. Leazott, labor	36.00
Aug.	10	Public Service Co., lights	6.19
	10	C. V. Telephone Co.	4.03
	10	B. H. Smith Garage, supplies	14.04
Sept.	10	Public Service Co., lights	7.72
	10	C. V. Telephone Co.	4.03
	10	Sterling Esso, fuel	50.61
	10	Robert Phelps, repairs	7.00
	12	Fred W. Carter, check book	3.55
Oct.	9	C. V. Telephone Co.	5.18
	9	Public Service Co., light power	10.07
	9	R. F. Morgan, janitor, labor	45.79
	15	Tasker's, mittens	13.80
	15	Ralph Farrar, labor	20.00
	15	John Brewer, labor	24.00
	15	Harold Cross, labor	10.00
Nov.	9	J. E. Leazott, labor	42.00
	9	Public Service Co., lights	8.51
	9	C. V. Telephone Co.	31.66
	9	J. B. Vaillancourt, fuel	52.98
Dec.	3	George E. Van Dommele, payroll	633.75
	6	Sterling Esso, fuel	52.71
	6	B. H. Smith Garage care trucks	150.00
		Supplies	32.65
	6	George E. Van Dommele, salary	10.00
	6	C. V. Telephone Co.	5.30
	6	M. A. Derby, expense account	25.85
	6	Public Service Co., lights	9.38
	6	F. G. Rumrill, salary	50.00
	6	J. B. Tasker, salary	50.00
	6	M. A. Derby, salary	100.00
	6	Charles V. Patten, alarm	6.00
		,	

	100.00
6 Fred W. Carter, salary	100,00
6 Clarence Nelson, salary	50.00
6 Maurice Barnes, salary	100.00
6 Albert Kern, salary	50.00
6 J. L. Ellsworth, fuel	61.77
7 B. E. Newman, payroll firemen	762.00
Jan. 4 Public Service Co., lights	17.15
4 William Dumais, snow	7.50
4 R. F. Morgan, janitor, labor	48.19
4 J. B. Vaillancourt, fuel	60.55
4 M. A. Derby Agency, Insurance	26.75
4 J. L. Ellsworth, fuel	58.08
4 C. V. Tel. Co.	5.18
-	
	\$6 ,531.98
Recapitulation	
Receipts	
General Account	\$5,350.91
Water Account	10,330.33
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	\$15,681.24
Expenditures	
General Account	\$6,531.98
Water Account	7,190.44
	\$13,722.42
Balance or cash on hand	1,958.82
Total	\$15,681.24
	, ,
Financial Standing of the Precinct	
Due First National Bank, serial note	\$3,000.00
Less cash on hand	1,958.82
Net debt	\$1,041.18
Unavailable Assets	Ψ2,012.10
	¢1.40.746.00
Water System	\$149,746.90
Precinct Building	7,000.00
Fire Apparatus	15,000.00
Total	\$171.746.90
MARSHALL A. DERBY	7

JOHN B. TASKER
Board of Fire Commissioners

FRANK G. RUMRILL

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

The Art Conference of the Conf

RONALD A. BUTTRICK WALTER C. STERLING HAMILTON RUMRILL

Auditors

A STATE OF THE STA

Water Department

Amos O. Harrington, Term expires	1956
Goerge W. Boynton, Term expires	1955
Joseph E. Leazott, Term expires	1954
Roger F. Connor, Term expires	1953
Maurice Barnes, Term expires	1952

Chairman of Board, George W. Boynton Clerk and Superintendent of Water Works, Marshall A. Derby

Statement of Operations January 1, 1951 to December 31, 1951

Receipts

\$7,691.16 Payments Pipe and supplies \$1,450.42 Repairs and labor 1,785.08 Administration 661.83 Insurance 88.75 Misc. Paments 79.33 Interest 125.00 Notes Paid 2,000.00 \$6,190.44 Credit to balance 1,500.72 Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40 Services in use 499	Supplies sold and use of pump Hydrant Rental Water Rates	\$115.06 1,000.00 6,576.10
Pipe and supplies \$1,450.42 Repairs and labor 1,785.08 Administration 661.83 Insurance 88.75 Misc. Paments 79.33 Interest 125.00 Notes Paid 2,000.00 \$6,190.44 Credit to balance 1,500.72 Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40		\$7,691.16
Repairs and labor 1,785.08 Administration 661.83 Insurance 88.75 Misc. Paments 79.33 Interest 125.00 Notes Paid 2,000.00 \$6,190.44 Credit to balance 1,500.72 Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40	Payments	
Administration 661.83 Insurance 88.75 Misc. Paments 79.33 Interest 125.00 Notes Paid 2,000.00 \$6,190.44 Credit to balance 1,500.72 Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40	Pipe and supplies	\$1,450.42
Insurance 88.75 Misc. Paments 79.33 Interest 125.00 Notes Paid 2,000.00 S6,190.44 1,500.72 Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40	Repairs and labor	1,785.08
Misc. Paments 79.33 Interest 125.00 Notes Paid 2,000.00 \$6,190.44 1,500.72 Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40	Administration	661.83
Interest 125.00 Notes Paid 2,000.00 \$6,190.44 1,500.72 Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40	Insurance	88.75
Notes Paid 2,000.00 \$6,190.44 1,500.72 Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40	Misc. Paments	79.33
Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40	Interest	125.00
Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40	Notes Paid	2,000.00
Total \$7,691.16 Number of Service Connections 539 Number of Hydrants 53 Services not in use 40		\$6,190.44
Number of Service Connections539Number of Hydrants53Services not in use40	Credit to balance	1,500.72
Number of Hydrants 53 Services not in use 40	Total	\$7,691.16
Number of Hydrants 53 Services not in use 40	Number of Service Connections	539
Services not in use 40		
	•	

1951 Statement of Improvements

1,140 feet of 1½ inch Copper Pipe laid from near the Goodale dwelling on Henniker street to opposite the Old Henniker road.

MARSHALL A. DERBY

Clerk

PRECINCT TREASURER'S REPORT For the year ending December 31, 1951

General Account

Debit

	Debit	
Received from:		
Rent of Hall		\$17.50
Town of Hillsboro appr	opriation	4,000.00
Outside fires	•	172.42
Heating Police Station		160.99
Hydrant Rental		1,000.00
Debit Balance		1,181.07
Debit Baranec		
Total		\$6,531.98
	Credit	
Debit balance from 1951		\$2,075.21
Expenditures Paid Orders		4,456.77
Imperiate Late Office		
Total		\$6,531.98
Wat	ter Account	
	Debit	
Received from:	20010	
Balance from year 1950		\$2,639.17
Water Rates		6,576.10
Supplies Sold		115.06
Hydrant Rental		1,000.00
Hydrant Itental		1,000.00
Total		\$10,330.33
	Credit	
Expenditures Paid Orders	5	\$6,190.44
Transferred to General Ac		• /
Hydrant Rental		1,000.00
Balance		3,139.89
Total		\$10,330.33
Balance January 1, 1952		
Water Account		\$3,139.89
Debit balance General A	Account	1,181.07
Cash Balance		\$1,958.82
न	RED W. CARTER	
_		Treasurer

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

RONALD A. BUTTRICK WALTER C. STERLING HAMILTON RUMRILL

HILLSBOROUGH SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Hillsboro, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the High School in said district on the 6th day of March, 1952, at 7:30 a'clock in the afternoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose 2 Members of the School Board for the ensuing year.
 - 4. To choose a Treasurer for the ensuing year.
- 5. 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.
- 6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
- 8. To see what sum of money the District will raise and appropriate for the support of 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 equalization fund together with other income; the school board to certify to the selectmen between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the voters of the school district will vote to allow the Center schoolhouse to stand as is to serve as an historical shrine and a school museum, on the condition that the Center School Association and friends pay for its upkeep and repairs.
- 10. To see if the District will raise and appropriate the sum of \$150.00 toward the purchase of a box setting for the stage.
- 11. To see if the District will allow the School Board to use any money, up to the sum of \$4,000.00, received from the sale of school property, for landscaping the school grounds.

- 12. (By petition) To see what sums of money the School District will vote to raise and appropriate for the purpose of providing a continuous session or "one session" school, so called.
- 13 To transact any other business that may legally come before said meeting.

Given under our hands at said Hillsboro this 18th day of February, 1952.

ANDREW SARGENT HENRY G, MARTIN HARRY NISSEN GILBERT WILLIAMS THOR OLSON CATHERINE B. TASKER

School Board of Hillsboro, N. H.

A true copy of Warrant—Attest:

ANDREW SARGENT HENRY G. MARTIN HARRY NISSEN GILBERT WILLIAMS THOR OLSON CATHERINE B. TASKER

School Board of Hillsboro, N. H.

PROPOSED SCHOOL BOARD BUDGET

Proposed School Board Budget 1952-53 School Year

	EXPENDI-		PROPOSED
	TURES	BUDGET	BUDGET
	1950-51	1951-52	1952-53
ADMINISTRATION:			
Salaries of district officers	\$917.50	\$1,060.00	\$850.00
Superintendent's salary (local)	1,446.55	1,456.05	1,585.32
Tax for state wide supervision	746.00	760.00	760.00
Salaries of other adm. personnel		970.70	900.00
Supplies and expenses	1,361.71	1,200.00	683.34
INCODICOION			
INSTRUCTION	20 002 01	20 450 00	27 200 00
High school teachers' salaries	30,693.01	30,450.00	27,200.00
Elementary teachers' salaries	25,589.02	24,900.00	32,500.00
High school principal's salary			4,800.00
Books and other instruct. aids	705 15	705.00	HOT 00
High	725.15	725.00	725.00
Books and other instruct. aids	1 005 05	1 000 00	000.00
Elementary	1,905.35	1,200.00	900.00
Scholars' supplies, High	1,039.37	800.00	1,000.00
Scholars' supplies, Elem.	1,078.12	1,000.00	1,000.00
Supplies and other exp., High	673.16		700.00
Supplies and other exp., Elem.	409.52		400.00
OPERATION OF SCHOOL			
PLANT:			
Salaries of janitors, High	2,299.92	2,300.00	2,500.00
Salaries of janitors, Elem.	2,526.15	2,500.00	2,300.00
Fuel or heat, High	1,710.72	1,900.00	1,000.00
Fuel or heat, Elem.	1,134.37	1,350.00	2,000.00
Water, light, supplies & exp.	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,::::::
High	1,149.68	950.00	1,250.00
Water, light, supplies & exp.	ŕ		,
Elem.	833.21	600.00	1,250.00
			,
OPERATION OF SCHOOL PLANT:			
Repairs and replacements,			
High	213.27	750.00	450.00
Repairs and replacements,		050	
Elem.	116.64	250.00	50.00

AUXILIARY ACTIVITIES:			
Health supervision, High	352.50	400.00	300.00
Health supervision, Elem.	402.13	550.00	400.00
Transportation, High	1,322.50	1,313.00	1,500.00
Transportation, Elem.	2,645.00	2,627.00	3,000.00
Spec. activ. & spc, funds, High	482.09	400.00	200.00
Spec. activ. & spc. funds, Elem.	16.95	200.00	100.00
FIXED CHARGES:			
Teachers' retirement, High	1,846.76	3,902.11	1,830.00
Teachers' retirement, Elem.	1,846.76		1,952.00
Ins., treas. bonds & exp., High	405.63	1,455.00	1,000.00
Ins., treas. bonds & exp., Elem.	811.25		2,000.00
CAPITAL OUTLAY:			
Land and new buildings, Elem.	100,730.39		
Additions and improvements,			
High	102.27		
New equipment, High			400.00
New equipment, Elem.	3,959.25	1,750.00	100.00
DEBT AND INTEREST:		10 000 00	10.000.00
Principal of debt		10,000.00	10,000.00
Interest on debt		4,000.00	3,325.00
MOMAL MILDUMIDED OF			
TOTAL EXPENDITURES OR			
SCHOOL APPRO.	191,498.30	101,718.86	110,910.66
	191,498.30	101,718.86	110,910.66
	191,498.30		
		Es	STIMATED
	RECEIPTS	Es R	STIMATED ECEIPTS
SCHOOL APPRO.		Es	STIMATED ECEIPTS
SCHOOL APPRO. RECEIPTS:	RECEIPTS 1950-51	Es R	STIMATED ECEIPTS
SCHOOL APPRO. RECEIPTS: Balance (actual or estimate)	RECEIPTS 1950-51 2,973.69	Es R 1951-52	STIMATED ECEIPTS 1952-53
SCHOOL APPRO. RECEIPTS: Balance (actual or estimate) Federal aid	RECEIPTS 1950-51 2,973.69 3,226.26	Es R	STIMATED ECEIPTS
SCHOOL APPRO. RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00	Es R 1951-52 1,500.00	1,500.00
SCHOOL APPRO. RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50	Es R 1951-52 1,500.00 6,000.00	1,500.00 9,000.00
SCHOOL APPRO. RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00	Es R 1951-52 1,500.00 6,000.00	1,500.00
SCHOOL APPRO. RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition Special activities and spec.	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50	Es R 1951-52 1,500.00 6,000.00	1,500.00 9,000.00 6,000.00
SCHOOL APPRO. RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50	Es R 1951-52 1,500.00 6,000.00	1,500.00 9,000.00 6,000.00
RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition Special activities and spec. Funds, High	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50	Es R 1951-52 1,500.00 6,000.00	1,500.00 9,000.00 6,000.00 100.00
RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition Special activities and spec. Funds, High Special activities and spec.	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50	Es R 1951-52 1,500.00 6,000.00	1,500.00 9,000.00 6,000.00 100.00
RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition Special activities and spec. Funds, High Special activities and spec. Funds, Elem.	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50 7,328.31	Es R 1951-52 1,500.00 6,000.00 6,000.00	1,500.00 9,000.00 6,000.00 100.00
RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition Special activities and spec. Funds, High Special activities and spec. Funds, Elem. Other	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50 7,328.31	Es R 1951-52 1,500.00 6,000.00 6,000.00	1,500.00 9,000.00 6,000.00 100.00
RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition Special activities and spec. Funds, High Special activities and spec. Funds, Elem. Other TOTAL RECEIPTS OTHER	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50 7,328.31	Es R 1951-52 1,500.00 6,000.00 6,000.00	1,500.00 9,000.00 6,000.00 100.00 100.00 16,800.00
RECEIPTS: Balance (actual or estimate) Federal aid Trust Funds High school tuition Elem. school tuition Special activities and spec. Funds, High Special activities and spec. Funds, Elem. Other TOTAL RECEIPTS OTHER THAN PROPERTY TAXES	RECEIPTS 1950-51 2,973.69 3,226.26 2,500.00 6,387.50 7,328.31 5,302.28	Es R 1951-52 1,500.00 6,000.00 6,000.00	1,500.00 9,000.00 6,000.00 100.00 100.00 16,800.00 94,110.66

ANNUAL STATEMENT OF MECHANICKS NATIONAL BANK

Trustee of George W. Haslet Fund January 1, 1951 -- December 31, 1951

Balance of Principal, January 1, 1951	\$76,169.82
Net principal profit for 1951	1,501.89
Transferred from Income for reserve fund	1,500.00
Principal amount December 31, 1951	\$79,171.71
Balance of Income January 1, 1951	2,641.34
Income for year 1951	3,773.10
	\$6,414.44
Transferred to Principal for reserve fund	1,500.00
	4,914.44
Balance of Principal December 31, 1951	79,171.71
Balance of Income December 41, 1951	4,914.44
Total	\$84,086.15

MARIAN L. ROACH,

Treasurer

TREASURER'S REPORT SCHOOL DISTRICT OF HILLSBORO, N. H.

Year ending June 30, 1951

Appropriation from Selectmen	\$71,044.32
Elementary school tuition	6,607.81
High school tuition	7,108.00
Other Misc. Income	410.76
State of N. H., School lunch	1,678.18
Haslet Trust Fund	2,500.00
	2,300.00 317.76
Cancelled checks and overpayments	
Sale of Flat School	3,507.00
Sale of Devoy School	100.00
Elementary School Building Fund,	# 40F 0F
expenses paid out of general fund	7,135.35
U. S. Treasurer, salary reinbursement	1,548.08
Balance received from Town School District	1,730.45
Total	\$103,687.71
Balance on hand June 30, 1951	1,254.74
Grand Total	\$104,942.45
Payments	
Orders from the School Board	\$101,234.53
Bank activity charges	43.65
Balance on hand June 30, 1951	3,664.27
- Total	\$104.942.45
Old School Association fund \$1,647.49	
Marion Moore fund 557.15	
Operetta fund, Town School District 12.37	

This is to certify we have examined the foregoing accounts and have found them to be correct.

MARSHALL A. DERBY EARL W. LUTTS

Auditors

REPORT OF THE BOARD OF EDUCATION Financial Report for the Fiscal Year Beginning July 1, 1950 and Ending June 30, 1951

EXPENSE and OUTL	AY	
ADMINISTRATION		141
	Нісн	ELEM.
1. Salaries of District Officers:		
Mary Pierce, Census, 11 30	\$25.00	
Marilyn Wescott, Census	25.00	
Robert S. Boardman, Moderator, 12		
Earl Lutts, Auditor	5.00	
Harry Cross, Auditor	5.00	
Roscoe Crane, Auditor	5.00	- 1
Andrew Sargent, Salary, 12 12	100.00	
Elwood L. Mason, Salary	100.00	
Catherine B. Tasker, Salary	100.00	
Richard Withington, Salary	100.00	
W. E. Richmond, Salary	66.66	
Anton Johnson, Salary	33.34	
Henry G. Martin, Salary	150.00	
Marion L. Roach, Salary	50.00	
Samuel P. Hadley, Salary	100.00	
Frank Mosley, Truant Officer	25.00	
Robert S. Boardman, Moderator, 4 1	5.00	
Mildred Eaton, Clerk	5.00	
Mildred Eaton, Clerk, 6 23	10.00	
Total	4	\$917.50
2. Superintendent's Salary (Local Shar	:e):	
State Treasurer, 11 30	\$1,446.45	\$1,446.45
3. Tax for State Wide Supervision:		
State Treasurer -		
Per Capita Tax, 5 10	\$746.00	\$746.00
4. Salaries of Other Administrative Per	rsonnel:	
5. Supplies and Expenses:		
Marshall Derby, Auditing, 7 25	\$9.00	
Contoocook Val. Tel., June, 8 7	17.77	
Messenger Publishing Co., 8 14	23.80	
First Nat'l. Bank, Overdraft, 9 27	5.10	
Edson E. Eastman Co.,		
Office Supplies, 10 12	45.90	
Univ. of N. H., Film, 8 24	8.24	
Contoocook Val. Tel. Co.	18.50	
Sept., Oct., Bank Charges, 10 25	1.65	

77

Summary of Tax Sales

Redemptions From Tax Sales, Levy of 1950

From Sales Interest collected	\$179.19 2.77	
Total Paid to Town Treasur	rer	\$181.96
Unredeemed Taxes Fr	om Tax Sales	
On Account of Levy of	1950	1949
Adams, Allen W.	\$6.04	
Blanchard, Theda	50.13	
Colburn, Ida	131.11	\$137.03
Day, Augustus and Bertha	38.57	
Dodge, Harriett	104.48	
Hills, William S.	70.69	
Charest, A. J.	31.57	
Howard, William A.	4.89	
McLaughlin, Harriett	8.29	

We have examined the foregoing accounts and find them correct.

Thomas, J. D., and Florence

Ovens, Arthur T.

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

31.57

Auditors

13.33

TOWN TREASURER'S REPORT

For the Period from January 1, 1951 to December 31, 1951

Balance on hand December 31, 1950	
First National Bank of Hillsboro	\$21,871.65
Received:	
Robert S. Boardman, Collector	
Taxes	147,405.75
Tax Sales Redeemed	181.96
N. H. State Head Taxes	5,523.00
Marshall A. Derby, Town Clerk	,
Auto Permits	7,419.55
Dog Licenses	508.06
Sale Town Histories	45.00
Sale Check Lists	8.00
Marshall A. Derby, Judge	
Municipal Court Fines	579.70
R. O. Harrington, Road Agent	
Miscellaneous Receipts	173.43
Refund for over-payment	198.00
Selectmen	.•
Theatre License	25.00
Sale Town Histories	40.00
Return premium employees compensation	
insurance	164.82
Return premium on insurance policies	
cancelled	229.83
Refund for private sidewalk work	35.00
From Joseph D. Griffen for care of	
Arthur G. Watson cemetery lot	200.00
Taxi Licenses	18.00
Beano Licenses	70.00
Loans, First National Bank of Hillsboro	30,000.00
Trustee of Trust Funds	888.08
Rent of fire truck pump	5.00
Baseball club	.15
Sale of Atwood property	7,675.00
Richard Withington, part payment of	15.00
bulletin board	15.00
Return postage on Town Histories Timber Yield Tax	.50
Immer Heid Tax	61.95

Kenneth E. Jewett, Salary	68.03	
Mrs Francis Proctor, Salary		20.00
Sergius Bernard, Salary, 10 12	163.05	
Ralph Connors, Salary	91.06	
Robert Derosiers, Salary	80.97	
Eva Doble, Salary		73.29
Leo Elias, Salary		82.86
Ruth Farmer, Salary	85.03	
Pauline Hubbard, Salary		80.37
Ruth Lievens, Salary	88.71	
Bartlett C. Lund, Salary	125.18	
Nellie Mellen, Salary		68.05
Margaret Milliken, Salary		70.13
Louise Murdough		73.88
Susan Pierce, Salary		77.90
Phyllis Reed, Salary		65.48
Preston Rolfe, Salary	101.27	
Estella Shedd, Salary		77.90
Louis J. Shopes, Salary	129.41	
Webster White, Jr., Salary	94.94	
Kenneth E. Jewett, Salary	68.63	
N. H. Teachers' Ret. Sys., 10 12	156.54	152.72
First Nat'l. Bank, Withholding	85.30	143.50
Sergius J. Bernard, Salary, 10 30	165.74	
Ralph Connors, Salary	93.36	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary		76.69
Leo Elias, Salary		85.14
Ruth Farmer, Salary	87.63	
Pauline Hubbard, Salary		83.27
Estella Shedd, Salary		81.00
Louis J. Shopes, Salary	132.83	
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary	68.03	101.00
First Nat'l. Bank, Withholding, 2 14	105.80	181.00
Sergius J. Bernard, Salary, 2 28	165.74	
Ralph Connors, Salary	97.26	
Robert Derosiers, Salary	83.33	70.00
Eva A. Doble, Salary		76.69
Leo Elias, Salary	07.00	90.14
Ruth Farmer, Salary	87.63	00.07
Pauline Hubbard, Salary	01 67	83.27
Ruth Lievens, Salary	91.67	
Bartlett C. Lund, Salary	128.26	
Nellie Mellen, Salary		71.11
Margaret Milliken, Salary		72.69

Louise Murdough, Salary		76.74
Susan Pierce, Salary		81.00
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	
Estella Shedd, Salary		81.00
Louis J. Shopes, Salary	132.83	
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary	. 1	68.03
Louise H. B. Seavey, Sub., Salary,		40.00
Eva Rickard, Sub., Salary		10.00
Rev. W. W. Swank, Sub., Salary	5.00	10.00
Priscilla Hayward, Sub., Salary	10.00	
Sergius J. Bernard, Salary, 3 15	165.74	
Ralph Connors, Salary	97.26	
Robert Derosiers, Salary	83.33	
	03.33	70.00
Eva A. Doble, Salary		76.69
Leo Elias, Salary	00.00	90.14
Ruth Farmer, Salary	82.63	
Pauline Hubbard, Salary		83.27
Ruth Lievens, Salary	91.67	
Bartlett C. Lund, Salary	128.26	
Nellie Mellen, Salary		71.11
Margaret Milliken, Salary	16	72.69
Louise Murdough, Salary		76.74
Susan Pierce, Salary		81.00
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	
Estella Shedd, Salary		81.00
Louis J. Shopes, Salary	132.83	
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary	68.03	
Mrs. S. V. McCormack, Sub. Salary	5.00	
Sergius J. Bernard, Bonus, 3 20	281.28	
Ralph Connors, Bonus	269.44	
Robert Derosiers, Bonus	239.41	
Eva A. Doble, Bonus	200.41	230.77
Leo J. Elias, Bonus		259 44
Ruth Farmer, Bonus	237.73	205 44
Pauline Hubbard, Bonus	231.13	244.72
•	226.05	244.73
Ruth Lievens, Bonus	236.95	
Bartlett C. Lund, Bonus	283.20	001.05
Nellie Mellen, Bonus		231.07
Margaret Milliken, Bonus		235.39
Louise Murdough, Bonus		225.54

Susan Pierce, Bonus		250.77
Phyllis Reed, Bonus		226.23
Preston Rolfe, Bonus	267.82	220.20
Estella Shedd, Bonus	201.02	250.77
Louis J. Shopes, Bonus	269.08	200.11
Webster White, Jr., Bonus	269.53	
First Nat'l. Bank, Withholding	105.80	176.00
	165.74	170.00
Sergius J. Bernard, Salary, 4 1	97.26	
Ralph Connors, Salary		
Robert Derosiers, Salary	83.33	70.00
Eva A. Doble, Salary		76.69
Leo Elias, Salary	00.00	90.14
Ruth Farmer, Salary	82.63	00.05
Pauline Hubbard, Salary	04.0	83.27
Ruth Lievens, Salary	91.67	
Bartlett C. Lund, Salary	128.26	
Nellie Mellen, Salary		71.11
Margaret Milliken, Salary		72.69
Louise Murdough, Salary	•	76.74
Susan Pierce, Salary	, , , , , , , , , , , , , , , , , , , ,	81.00
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	
Estella Shedd, Salary		81.00
Louis J. Shopes, Salary	132.83	
Webster White, Jr., Salary	97.28	£
Kenneth Jewett, Salary		68.03
Mrs. Eva Rickard, Sub., Salary	200	150.00
Mrs. Charlotte McLeod, Sub., Sal	ary	50.00
First Nat'l. Bank, Withholding	286.00	522.00
Sergius J. Bernard, Salary, 4 15	165.74	
Ralph Connors, Salary	97.26	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary		76.69
Leo Elias, Salary		90.14
Ruth Farmer, Salary	82.63	
Pauline Hubbard, Salary		83.27
Ruth Lievens, Salary	91.67	
Bartlett C. Lund, Salary	128.26	
Nellie Mellen, Salary		71.11
Margaret Milliken, Salary		72.69
Louise Murdough, Salary		76.74
Susan Pierce, Salary		81.00
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	-
Louis J. Shopes, Salary	132.83	
and the second second		

Ruth Lievens, Salary	91.67	
Bartlett Lund, Salary	128.26	
Nellie Mellen, Salary		71.11
Margaret Milliken, Salary		72.69
Louise Murdough, Salary		76.74
Susan Pierce, Salary		81.00
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	
Estella Shedd, Salary		81.00
Louis J. Shopes, Salary	132.83	**
Webster White, Jr., Salary	97.28	
Kenneth E. Jewett, Salary	÷ ·	68.03
Sergius J. Bernard, Salary, 11 14	143.24	
Ralph Connors, Salary	93.36	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary		59.89
Leo Elias, Salary		85.14
Ruth Farmer, Salary	79.23	33.22
Pauline Hubbard, Salary		83.27
Ruth Lievens, Salary	91.67	30.21
Bartlett Lund, Salary	110.71	
Nellie Mellen, Salary	110.11	62.71
Margaret Milliken, Salary		66.39
Louise Murdough, Salary		76.74
Susan Pierce, Salary		77.40
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	01.00
Estella Shedd, Salary	101.01	77.40
Louis J. Shopes, Salary	132.83	77.10
Webster White, Jr., Salary	97.28	
Kenneth E. Jewett, Salary	68.03	
First Nat'l. Bank., Withholding	51.50	91.90
N. HVt. Hosp. Service, (Nov.), 11 15	48.45	38.70
Mrs. S. V. McCormack, sub., 11 22	10.10	10.00
Mrs. Barbara Proctor, sub.	10.00	10.00
Sergius J. Bernard, Salary, 11 28	165.74	
Ralph Connors, Salar	93.36	
Robert Desrosiers, Salary	83.33	
Eva A. Doble, Salary	00.00	76.69
Leo Elias, Salary		85.14
Ruth Farmer, Salary	87.63	00.14
Pauline Hubbard, Salary	01.00	83.27
Ruth Lievens, Salary	91.67	
Bartlett Lund, Salary	128.26	
Dar of Liura, Durary	120.20	

Nellie Mellen, Salary		71.11
Margaret Milligen, Salary	•	72.69
Louise Murdugh, Salary		76.74
Susan Pierce, Salary		81.00
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	0,,00
Estella Shedd, Salary	101.01	81.00
Louis J. Shopes, Salary	132.83	01.00
Webster White, Jr., Salary	97.28	
Kenneth E. Jewett, Salary	68.03	
Sergius J. Bernard, Salary, 12 12	165.74	13.7°
Ralph Connors, Salary	93 36	
Robert Derosiers, Salary	83.33	0.
Eva A. Doble, Salary	***	76.69
Leo Elias, Salary		85.14
Ruth Farmer, Salary	87.63	
Pauline Hubbard, Salary		83.27
Ruth Lievens, Salary	91.67	
Bartlett C. Lund, Salary	128.26	
Nellie Mellen, Salary		71.11
Margaret Milliken, Salary		72.69
Louise Murdough, Salary		76.74
Susan Pierce, Salary		81.00
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	01.00
Estella Shedd, Salary	101.01	81.00
Louis J. Shopes,	132.83	01.00
_ · ·	97.28	
Webster White, Jr., Salary	31.40	60.00
Kenneth E. Jewett, Salary		68.03
Nellie Mellen, Bonus		91.60
Margaret Milliken, Bonus		91.60
Estella Shedd, Bonus		97.20
Susan Pierce, Bonus		97.20
Phyllis Reed, Bonus		81.80
First Nat'l. Bank, Withholding	105.80	181.00
Sergius J. Bernard, Salary, 12 19	165.74	
Ralph Connors, Salary	93.36	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary		76.69
Leo Elias, Salary		85.14
Ruth Farmer, Salary	87.63	
Pauline Hubbard, Salary	01.03	83.27
Ruth Lievens, Salary	91.67	
Bartlett Lund, Salary	128.26	
Daracti Dana, Darary	120.20	

Nellie Mellen, Salary		71.11
Margaret Milliken, Salary		72.69
Louise Murdough, Salary		76.74
Susan Pierce, Salary		81.00
•		67.98
Phyllis Reed, Salary Preston Rolfe, Salary	104.01	01.30
	104.01	81.00
Estella Shedd, Salary	132.83	31.00
Louis J. Shopes, Salary	97.28	
Webster White, Jr., Salary		
Kenneth Jewett, Salary	68.03	405 6 7
N. H. Teachers' Ret. Sys., 12 29	468.93	495.67
Sergius J. Bernard, Salary, 1 15	165.74	
Ralph Connors, Salary	93.36	
Robert Derosiers, Salary	83.33	50.00
Eva A. Doble, Salary		76.69
Leo Elias, Salary	07.00	85.14
Ruth Farmer, Salary	87.63	
Pauline Hubbard, Salary		83.27
Ruth Lievens, Salary	91.67	
Bartlett Lund, Salary	128.26	
Nellie Mellen, Salary		62.80
Margaret Milliken, Salary		65.82
Louise Murdough, Salary		76.74
Susan Pierce, Salary		72.59
Phyllis Reed, Salary		61.39
Preston Rolfe, Salary	1.04.01	
Estella Shedd, Salary		72.59
Louis J. Shopes, Salary	132.83	
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary		68.03
First Nat'l. Bank, Withholding	103.00	224.40
Collector Int. Rev.		
Reconciliation, 1 19	65.75	65.75
Sergius J. Bernard, Salary, 2 1	143.24	
Ralph Connors, Salary	93.36	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary		59.89
Leo Elias, Salary		85.14
Ruth Farmer, Salary	79.23	
Pauline Hubbard, Salary		83.27
Ruth Lievens, Salary	91.67	
Bartlett Lund, Salary	110.71	

Nellie Mellen, Salary		62.71
Margaret Milliken, Salary		66.39
Louise Murdough, Salary		76.74
Susan Pierce, Salary		77.40
Phyllis Reed, Salary		67.98
Preston Rolfe, Salary	104.01	01.50
Estella Shedd, Salary	104.01	77.40
Louis J. Shopes, Salary	132.83	77.40
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary	68.03	
N. HVt. Hosp. Service	48.45	38.70
Sergius J. Bernard, Salary, 2 15	165.74	30.10
	93.36	
Ralph Connors, Salary	83.33	
Robert Derosiers, Salary	03.33	- FC CO
Eva A. Doble, Salary		76.69
Leo Elias, Salary	3 on an	90.14
Ruth Farmer, Salary	87.63	00.08
Pauline Hubbard, Salary	91.67	83.27
Ruth Lievens, Salary		\$5ex5T
Bartlett Lund, Salary	128.26	
Nellie Mellen, Salary	The state of the s	71.11
Margaret Milliken, Salary	The season like	72.69
Louise Murdough, Salary	and the second	76.74
Susan Pierce, Salary	The second se	81.00
Phyllis Reed, Salary	7 (A.	67.98
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary	68.03	
Charlotte McLeod, Sub., Salary		100.00
N. H. Teachers' Ret. Sys., 1st qtr	626.49	656.37
Sergius J. Bernard, Salary, 4 18	143.24	
Ralph Connors, Salary	97.26	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary		59.89
Leo Elias, Salary		90.14
Ruth Farmer, Salary	74.23	
Pauline Hubbard, Salary		83.27
Ruth Lievens, Salary	91.67	
Bartlett C. Lund, Salary	110.71	
Nellie Mellen, Salary		4.11
Margaret Milliken, Salary		66.39
Louise Murdough, Salary		76.74
Susan Pierce, Salary		77.40
Phyllis Reed, Salary		67.98
Lights feed, parary		01.50

Preston Rolfe, Salary	104.01	
Louis J .Shopes, Salary	122.78	
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary	68.03	
Mrs. Eva Rickard, Sub., Salary	70.00	
Charlotte McLeod, Sub., Salary	50.00	
N. HVt. Hosp. Service	58.50	38.70
Sergius J. Bernard, Salary, 5 15	165.94	
Ralph Connors, Salary	93.36	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary	00.00	76.69
Leo Elias, Salary		90.14
Ruth Farmer, Salary	82.63	00.11
Pauline Hubbard, Salary	02.00	83.27
Ruth Lievens, Salary	91.67	00.21
Bartlett C. Lund, Salary	128.26	
Nellie Mellen, Salary	120.20	71.11
Margaret Milliken, Salary		72.69
Louise Murdough, Salary		76.74
Preston Rolfe, Salary	104.01	10.14
•	132.83	
Louis J. Shopes, Salary	97.28	
Webster White, Jr., Salary	91.20	60.00
Kenneth Jewett, Salary	10.00	68.03
Barbara Proctor, Sub., Salary	10.00	100.00
Charlotte McLeod, Sub., Salary		120.00
Mrs. A. E. Briod, Sub., Salary		40.00
Mrs. Eva Rickard, Sub., Salary		40.00
Mrs. S. V. McCormack, Sub., Salary		10.00
Mrs. Elsie Fletcher, Sub., Salary	105.00	210.00
First Nat'l. Bank, Withholding	105.20	172.40
Phyllis Reed, Salary	405 = 4	18.78
Sergius J. Bernard, Salary, 6 1	165.74	
Ralph Connors, Salary	97.26	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary		76.69
Leo Elias, Salary		90.14
Ruth Farmer, Salary	82.63	
Pauline Hubbard, Salary		83.27
Ruth Lievens, Salary	91.67	
Bartlett C. Lund, Salary	128.26	
Nellie Mellen, Salary		71.11
Margaret Milliken, Salary		14.09
Louise Murdough, Salary		76.74
Phyllis Reed, Salary		51.58

Preston Rolfe, Salary	104.01	
Estella Shedd, Salary		100.74
Louis J. Shopes, Salary	132.83	
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary	0,120	68.03
Charlotte McLeod, Sub., Salary		20.00
Mrs. Eva Rickard, Sub., Salary		20.00
Elsie Fletcher, Sub., Salary		110.00
Margaret Milliken, Salary		50.40
Sergius J. Bernard, Salary, 6 10	165.74	00.10
Ralph Connors, Salary	93.36	
Robert Derosiers, Salary	83.33	
Eva A. Doble, Salary	00.00	76.69
Leo Elias, Salary		90.14
Ruth Farmer, Salary	82.63	30.14
	02.03	83.27
Pauline Hubbard, Salary	91.67	03.21
Ruth Lievens, Salary	128.26	
Bartlett C. Lund, Salary	120.20	77111
Nellie Mellen, Salary		71.11
Margaret Milliken, Salary		72.69
Louise Murdough, Salary		76.74
Susan Pierce, Salary		72.40
Phyllis Reed, Salary	10401	67.98
Preston Rolfe, Salary	104.01	07.00
Estella Shedd, Salary, 6 15		81.00
Louis J. Shopes, Salary	132.83	
Webster White, Jr., Salary	97.28	
Kenneth Jewett, Salary	68.03	
Grace M. Crane, Sub., Salary		20.00
Sergius J. Bernard, Salary,	860.04	
Ralph Connors, Salary	514.06	
Robert Derosiers, Salary	444.53	
Eva A. Doble, Salary		407.09
Leo Elias, Salary		477.34
Ruth Farmer, Salary	435.43	
Pauline Hubbard, Salary		450.47
Ruth Lievens, Salary	494.07	
Bartlett C. Lund, Salary	660.71	
Nellie Mellen, Salary		383.91
Margaret Milliken, Salary		387.59
Louise Murdough, Salary		417.94
Susan Pierce, Salary		438.60
Phyllis Reed, Salary		369.18
Preston Rolfe, Salary	552.81	

Estella Shedd, Salary		438.60
Louis J. Shopes, Salary	694.78	
Webster White, Jr., Salary	514.08	
Kenneth Jewett, Salary	170.12	170.11
Susan Pierce, Salary		100.00
Estella Shedd, Salary		100.00
N. H. Teachers' Retirement, 6 12	468.96	399.98
First Nat'l. Bank, Withholding, May	y 138.30	118.20
First Nat'l. Bank, Withholding, June		608.40
First Nat'l. Bank,		
Withholding Bal. June	3.90	
Elinor Vaillancourt, Tutoring	,	91.50
Total	\$30,693.01	\$25,589.02
7. Books and Other Instructional Aid	ls:	
	Нісн	ELEM.
Spaulding Moss Co., Art Supplies,	8 19	\$87.70
O. H. Toothaker, Books, 11 7	-1	135.47
Jas. E. Davidson, Mgr.		57.42
Modern School Supply		89.00
Scott Foresman and Co.		461.05
D. C. Heath and Co.	86.24	
Houghton Mifflin Co.		298.35
A. M. Rice Paper Co.		118.21
A. B. Rider and Associates		33.21
Southwestern Pub. Co.	24.10	
Chas, Scribners Sons		152.26
Cadmus Books		68.96
World Book Co.		9.77
Dr. H. C. Baldwin,		
Musical Instruments, 12 12	37.50	37.50
Civic Education Services, 1 19		30.20
Silver Burdett Co.		66.55
Bruce Publishing Co.	9.70	
McGraw Hill Book Co.	8.17	
D. C. Heath Co.	17.78	
Southwestern Pub. Co.	10.72	
Denoyer-Geppert Co.	55.27	
Edw. E. Babb Co.		23.03
International Text Co.	2.24	
McKnight and McKnight	4.95	
Motor Book Dept.	4.96	

Arco Publishing Co.	2.12	
Films Inc.	15.77	
J. B. Lippincott Co.	14.05	
MacMillan Co.		2.33
Wm. C. Brown Co.	2.10	
A. B. Rider and Associates, 3 8		12.20
Beckley-Cardy Co.		46.86
Harcourt-Brace and Co.	17.45	
J. B. Lippincott, Co.	14.05	·
Southwestern Pub. Co.	12.70	
Pine Valley Lumber Co.	66.40	
L. W. Singer Co. Inc.	18.57	
Association Films Inc.	1.90	
The Arco Publishing Co.	2.79	
O. H. Toothaker, Books	10.42	
Ginn and Company	.39	
World Book Co.	2.67	
MacMillan Co.	12.30	
Science Research Asso.	103.75	
N. H. Welding Supply Co.	2.90	
H. W. Wilson Co.	16.00	
Franklin Glue Co.	8.34	
Follett Publishing Co., 3 21	0.0 -	42,36
Gledhill Bros. Inc.		14.26
E. M. Hale and Co.		43.22
Louise Murdough, Petty Cash, 4 1		6.67
Lyons and Carnahan, 4 3		4.79
Southwestern Publishing Co.	9.38	0
World Book Co.	0.00	2.75
American Book Co.		21.08
Edw. E. Babb Co.		3.40
Educational Testing Serv., 4 18	3.00	0.10
Association Films Inc.	1.60	
Boardman's, 5 10	1.00	3.06
Pix Film Service	2.40	0.00
Rice Film Co.	11.06	
Stanley-Winthrop	1.99	
World Book Co., 6 10	1.00	33.69
		55.05
Total	\$752.15	\$1,905.35
8. Scholar' Supplies:		
Hillsboro Lumber Co., 10 12	22.33	

Halladay's Store	2.70	
Gledhill Bros. Inc., 11 7	44.34	
Edw. E. Babb Co.,		
Paper and Supplies	343.03	14.28
- apor and supplied		898.86
		5.81
Hillsboro General Store, 1 19	74.51	
Hospital Spec. Co., 3 8	26.25	
J. J. Moreau and Son Inc.	13.60	
H. S. Kinsman Co.	36.34	
Laundrie's, 4 3	3.67	
Gledhill Bros. Inc.	159.17	159.17
	4.10	100.11
N. H. Welding Supply o., 4 18 N. H. Welding Supply Co.	5.68	
	150.00	
Edward Fleming, Sawing	12.00	
J. B. Vaillancourt, 5 28	12.00	
Geo. W. Boynton,	F0 FC	
Home Econ. Supplies	58.56	
Hillsboro Lumber Co.	3.55	
N. H. Welding Supply Co.	4.00	
Geo. W. Boynton, 6 10	53.68	
N. H. Welding Supplies Co., 6 12	6.16	
Wilcox and Follett Co.	7.94	
Wilcox and Follett Co. —— Total	7.94 \$1,039.37	\$1,078.12
Total		\$1,078.12
Total 10. Supplies and Other Expenses:		\$1,078.12
Total 10. Supplies and Other Expenses: Geo. W. Boynton,	\$1,039.37	\$1,078.12
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7	\$1,039.37 \$32.05	\$1,078.12
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1	\$1,039.37 \$32.05 23.16	\$1,078.12
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7	\$1,039.37 \$32.05	
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr.	\$1,039.37 \$32.05 23.16	\$61.75
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service	\$1,039.37 \$32.05 23.16	\$61.75 .45
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co.	\$1,039.37 \$32.05 23.16	\$61.75
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service	\$1,039.37 \$32.05 23.16	\$61.75 .45
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co.	\$1,039.37 \$32.05 23.16	\$61.75 .45 2.00
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co.	\$1,039.37 \$32.05 23.16	\$61.75 .45 2.00 3.70
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co.	\$1,039.37 \$32.05 23.16	\$61.75 .45 2.00 3.70 3.70
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co.	\$1,039.37 \$32.05 23.16	\$61.75 .45 2.00 3.70 3.70 4.75
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co.	\$1,039.37 \$32.05 23.16	\$61.75 .45 2.00 3.70 3.70 4.75 4.75
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co. Edw. E. Babb Co.	\$1,039.37 \$32.05 23.16 27.98	\$61.75 .45 2.00 3.70 3.70 4.75 4.75
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co. Edw. E. Babb Co. Goodell Company	\$1,039.37 \$32.05 23.16 27.98	\$61.75 .45 2.00 3.70 3.70 4.75 4.75
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co. Edw. E. Babb Co. Goodell Company Carroll Johnson J. B. Vaillancourt	\$1,039.37 \$32.05 23.16 27.98	\$61.75 .45 2.00 3.70 3.70 4.75 4.75
Total 10. Supplies and Other Expenses: Geo. W. Boynton, Home Econ. Supplies, 8 7 Sergius J. Bernard, Petty Cash, 1 1 H. S. Kinsman Co. Inc., 11 7 Jas. E. Davidson, Mgr. Educator's Prog. Service A. M. Rice Paper Co. Edw. E. Babb Co. Goodell Company Carroll Johnson	\$1,039.37 \$32.05 23.16 27.98 15.75 2.50 12.00	\$61.75 .45 2.00 3.70 3.70 4.75 4.75 9.50

Louise Murdough, Express		9.03
F. E. Compton and Co., 1 19	3.75	
H. F. Wilson Co.	16.00	
Hillsboro Lumber Co.	61.76	
New York Times Co.	12.00	
Gregg Writer and Bus. Ed. Wld.	6.25	
Granbards, Inc.		13.85
N. H. Typewriter Co.	31.90	
Ward Maur and Co.	5.74	
Sergius J. Bernard, Petty Cash, 2 14	20.00	
Geo. W. Boynton, Home Ec.	21.69	
Holt and Bugbee Co.	187.32	
N. H. Welding Supply Co.	8.10	
R. H. Smith Inc.	10.62	
Sterling's Esso Service	.80	
Goodell Company	1.35	
Mrs. Ruth Lievens,		
Home Ec. Trip, 4 18	7.95	
Bartlett C. Lund,		
Trade Industries, 4 18	13.29	
Carl Fischer Inc., 5 10	14.45	
J. L. Hammett Co., 5 28	44.21	
Sergius J. Bernard, Petty Cash	10.00	
Martin and Murray Inc., 6 10		100.54
Iroquois Pub. Co.	7.66	
Halladay's Store	1.32	
Messenger Pub. Co.	3.50	
The Grolier Society		81.25
Messenger Pub. Co., 6 12	20.00	
Martin and Murray Inc., 6 22		77.00
Howard Chase	5.00	
A. H. Rice Co., Inc.		13.25
Ernest Johnson, 6 23	4.00	
Total	\$673.16	\$409.52
OPERATION OF SCHOOL PLANT		
11. Salaries of Janitors:		
Frank Mosley, Salary, 6 25		\$148.03
Robert Matthews, Salary, 8 14	133.13	Ψ. 20.00
First Nat'l. Bank, Tax Withheld	16.50	8.20
Robert Matthews, Salary, 8 14	133.13	0.20
Frank Mosley, Salary	100.10	139.48
N. HVt. Hosp. Ser., Aug, 8 30	6.30	7.20
Robert Matthews, Salary 9 15	150.16	1.20
Frank Mosley, Salary	100.10	150.16
rrain mosicy, balary		190.10

First Nat'l. Bank, Tax Withheld, 9 27	16.50	8.20
Frank Mosley, Salary, 10 12		144.20
Robert Matthews, Salary	125.30	40.50
Orin Gibson, Salary		12.50
David Sweeney, Salary		12.50
First Nat'l. Bank, Withholding	16.50	8.20
Employees' Ret. System	42.92	41.72
Frank Mosley, Salary, 11 14		139.13
Robert Matthews, Salary	129.73	
David Sweeney, Salary		12.50
Oren Gibson, Salary		12.50
First Nat'l. Bank, Withholding	19.90	9.90
N. HVt. Hosp. Ser., Nov., 11 15	6.30	7.20
Frank Mosley, Salary, 12 12		146.33
Robert Matthews, Salary	136.03	
Oren Gibson, Salary		12.50
David Sweeney, Salary		12.50
First Nat'l. Bank, Withholding	19.90	9.90
Laundrie's Store		2.58
Frank Mosley, Salary, 1 15		146.33
Robert Matthews, Salary	136.03	
Oren Gibson, Salary		12.50
David Sweeney, Salary		12.50
First Nat'l. Bank, Withholding, Dec.	19.90	9.90
N. HVt. Hosp. Ser., May payment	6.30	7.20
Frank Mosley, Salary, 2 15	0.00	139.13
Robert Matthews, Salary	129.73	100.20
Oren Gibson, Salary	120.10	12.50
David Sweeney, Salary		12.50
First Nat'l. Bank, Withholding, 2 14	19.90	9.90
Employees' Ret. Sys., NovJan. inc.	32.19	31.29
Frank Mosley, Salary, 3 15	02.10	146.33
Robert Matthews, Salary	136.03	140.55
Oren Gibson, Salary	130.03	12.50
David Sweeney, Salary		12.50
Frank Mosley, Salary, 3 20		247.25
	226 69	241.23
Robert Matthews, Salary	236.68	0.00
First Nat'l Bank, Withholding	19.90	9.90
First Nat'l. Bank, Withholding, 4 3	63.90	43.90
Frank Mosley, Salary, 4 15	196.09	146.33
Robert Matthews, Salary	136.03	10.50
Oren Gibson, Salary		12.50

D 11 G G 1		40
David Sweeney, Salary		12.50
N. H. Teachers Ret. Sys. 1st qtr.	51.51	50.04
N. HVt. Hosp. Ser., May jayment	6.30	
Frank Mosley, Salary, 5 15		146.33
Robert Matthews, Salary	136.03	
Oren Gibson, Salary		12.50
David Sweety, Salary		12.50
First Nat'l. Bank, Withholding	19.90	9.90
	13.30	
Frank Mosley, Salary, 6 15	100 70	139.13
Robert Matthews, Salary	129.73	40 70
Oren Gibson, Salary		12.50
David Sweeney, Salary		12.50
First Nat'l. Bank,		
May Withholding, 6 12	19.90	9.90
First Nat'l. Bank, June Withholding	19.90	9.90
Employee" Ret. Sys., May and June		20.86
Total	\$2,299.92	\$2,526.15
	ΨΕ,Ευυ.υΕ	ψ2,020.10
12. Fuel or Heat		
Neil F. Woodrow,		
½cord slab wood, 9 27		\$5.00
Frank G. Rumrill, coal, 10 12		678.82
J. B. Vaillancourt, 11 7	118.80	
E. B. Severance, 12 2	120.00	178.00
Farmers' Feed and Supply, 1 19	34.41	1,0.00
	361.61	
J. B. Vaillancourt		
J. B. Vaillancourt, oil, 2 14	371.86	001 22
Farmers' Feed and Supply		264.55
J. B. Vaillancourt, Mar., 3 8	355.90	
J. B. Vaillancourt, 4 3	326.32	
Ernest B. Severance, Wood, 4 15		8.00
J. B. Vaillancourt, Oil. 5 16	141.82	
· · ·		
Total	\$1,710.72	\$1,134.37
	· ,	72,202.01
13. Water, Lights, Supplies and Expens		
Du. Ev. Prod. Co., Inc., 7 25	\$101.16	
Public Service Co., July old bill, 8 7	34.73	7.64
Pub. Serv. Co., Sept. outside school	, 9 27	8.37
Halladay's Store, Jan supplies	17.27	
George Bradley, Labor		2.00
Veleta Sweat, 10 12		17.00
Sterling's Esso		9.95
Public Service Co.	81.58	37.27
Tubile Dervice Co.	01.00	31.21

Du. Ev. Products Co., 11 7		46.16
C. B. Dodge Co.		78.93
Mt. Kilburn Paper Co.	33.70	136.80
Franklin Dodge		8.38
Red and White Store		2.16
William's Store		3.96
Sterling's Esso, 12 4	10.08	
James Ellsworth, 12 4		4.50
Public Service Co.	56.82	22.01
Public Service Co., 12 12	69.91	16.27
Halladay's Store, Nov., 1 19		11.71
Central Paper Prod. Co.		43.80
Southwestern Trans. Co.	7.39	
Public Service Co.	24.28	86.34
Public Service Co.	.72	13.05
James L. Ellsworth, 2 24		1.50
Public Service Co.	66.64	18.94
Holmesden Company, 3 8	36.81	
J. I. Holcomb Mfg. Co.,	57.08	
Public Service Co.	76.46	14.05
Hillsboro General Store	20.26	16.03
Gledhill Bros. Inc., 3 21	70.39	70.38
Ronald Teixeira, Moving desks		3.00
Donald Grimes, Moving desks		3.00
Ronald Elliott, Moving desks		1.00
Charles Sands, Moving desks		1.00
Public Service Co.		3.23
Halladay's Store	12.91	12.91
Public Service Co., 4 3	37.23	
Halladay's Store	4.43	1.25
Gerald H. Sweet		2.00
Public Service Co., Mar., 4 15		33.17
The Molmesden Co., 4 18		37.00
Public Service Co., Apr.		3.13
Public Service Co., 5 10	86.34	
Sterling's Esso	2.59	
Raymond Daniels	19.50	
Halladay's Store	8.42	
Du. Ev. Products Co., 5 28	80.27	
Hillsboro General Store	7.19	
Public Service Co.		2.79
Public Service Co., 6 10	40.46	37.56
Sterling's Esso Service	1.45	
Halladay's Store		1.45

~		
California Wiping Material Co.	35.80	100=
Du. Ev. Products Co.	10.98	10.97
Public Service Co., 6 22	2.29	
J. I. Holcomb Mfg Co.	11.80	0 ==
Halladay's Store, 6 23	5.60	2.55
Atlas Products Co.	17.14	
Total	\$1,149.68	\$833.21
		φουυ.41
MAINTENANCE OF SCHOOL PL	ANT:	
14. Repairs and Replacements:	10.10	
Halladay's Store, 8 19	46.43	
William H. Marchand, Repairs,	•	5.50
Hillsboro Lumber Co., 10 12	9.70	
Halladay's Store		11.60
Southwestern Trans.	19.67	
Andrew Sargent		64.54
J. I. Holcomb Mfg. Co., 11 7	35.45	
B. E. Newman	3.00	
Wm. H. Marchand		2.75
B. H. Smith Garage, 12 4	.75	
Francis Gibson, Repairs roof, 12	12	15.00
A. H. Rice and Co., Inc.	18.00	
Hillsboro Lumber Co., 3 8	15.69	
N. H. Typewriter Co.	5.50	
Sterling's Esso Service	6.60	
Andrew Sargent, 4 3	0.00	13.00
B. E. Newman		.50
B. E. Newman, 5 10		3.75
Peterborough Hardware Co., 5 2	8 34.48	3.10
reterborough Hardware Co., 5/2		
Total	\$213.27	\$116.64
AUXILIARY ACTIVITIES:	·	
15. Health Supervision:		
Baker's Pharmacy,		
First aid supplies, 8 19	20.13	33.75
E. F. Chamberlin, M. D., 11 7	169.00	29.00
Thor Olson, M. D., 12 4	103.00	180.00
	4.00	100.00
E. F. Chamberlin, M. D., 4 8	9.37	9.38
Baker's Pharmacy, 6 12		
Hillsboro District Asso., Nursing	150.00	150.00
Total	\$352.50	\$402.13
16. Transportation:		
George Edwards, 9 27		\$30.00
, ,		

Theodore Bullen		60.00
Whitney Bus Co., 9 28		333.00
Theodore Bullen, 10 30		90.00
George Edwards		40.00
Whitney Bus Co.		290.00
Whitney Bus Co., 11 28		160.00
Theodore Bullen		90.75
George Edwards		38.00
Whitney Bus Co., 12 29		261.00
Theodore Bullen		80.25
George Edwards		36.00
Whitney Bus Co., 2 1		261.00
Theodore Bullen		80.25
George Edwards		36.00
Whitney Bus Co., 2 28		261.00
Theodore Bullen		80.25
George Edwards		36.00
Whitney Bus Co., 4 1 Theodore Bullen		261.00
,		80.25
George Edwards		36.00
Harold Byan		126.00
Whitney Bus Co., 4 21		261.00
Theodore Bullen		80.25
George Edwards		36.00
Harold Byan		19.50
Whitney Bus Co., 6 1		261.00
Theodore Bullen		80.25
George Edwards		36.00
Harold Byan		33.00
Whitney Bus Co., 6 15		261.00
Theordore Bullen		80.25
George Edwards		36.00
Harold Byan		16.50
	_	
Total		\$3,967.50
17. Tuition:		None
18. Special Activities and Special Funds:		
Carroll Johnson, 8 19		15.00
Dr. H. C. Baldwin,		
Instr. and music, 9 27	35.63	
Science Research Asso., 11 7	22.00	
Boardman's, Periodicals	80.00	
Philip Morris		1.95
Cardigan Sport Store, 1 19	42.31	1.00
Caraigan Sport Swie, 1/10	12.01	

40 ga	
: Philip Morris and Co.	39.86 (abada)
	75.73
Square Market, 5 10	1.48
	70.96
, ,	14.12
Total \$4	82.09 \$16.95
	·
FIXED CHARGES:	
19. Retirement:	
Employees' Ret. Sys.,	140.00
(Ret. Dist. Share), 7 25	142.80
James I. Hines, Treas., (Supt's. Ret.), 8	•
N. H. Teacher's Ret. Sys., 10 12	288.72
N. H. Teacher's Ret. Sys., 4th qtr., 12 29	868.33
Employee's Ret. System, 1 19	142.80
N. H. Teacher's Ret. Sys., 1st qtr., 4 15	865.98
N. H. Teacher's Ret. Sys., 2nd qtr., 6 12	
Employees' Ret. Sys. (Dist. Share), 6 22	, 185.64
Total	\$3,693.52
20. Insurance Tr. Bonds and Expenses:	
The Mansfield Ins. Agency.,	
Treasurer Bond, 9 15	100.00
M. A. Derby Agency, 3 8	150.93
Mansfield Ins. Agency, 3 21	343.78
R. Waynes Crosby, Insurance, 4 3	541.67
Mansfield Insurance Agency, 6 22	80.50
Total	\$1,216.88
CAPITAL OUTLAY	
21. Land and New Buildings:	
Georgia Strom, Recording hearing, 8 7	63.71
Union-Leader orp., Pub. Warrant, 9 27	45.00
Wm. J. Clough, Board of Investigation	22.70
Wilbert F. Cameron, Board of Investiga	
Charles W. Hunt, Burning brush	36.00
State of N. H., Copy, Laws 1950	5.00
Messenger Pub. Co., Hearing notices	31.80
Perley F. Gilbert Asso. Inc., Paym't Con	
Globe Newspaper Co.	89.60
James I. Hines, 10 12	27.20
Office of Sec. of State	2.00
Messenger Pub. Co., 11 7	2.00

Union Nat'l. Bank, Architects Fee, 12 2	4,050.00
Garney's Constr., Newsletter, 1 19	67.90
F. W. Dodge Corp.,	154.80
Julius Matthew Spec. Agency, Sept., Oct.	111.24
Union Leader Corp., Dec.	279.00
Garney's Constr., Newsletter, 3 8	66.60
State of N. H., Copy House Bill, 3 21	5.00
The Boston Globe, 4 3	44.80
Hillsboro School Bldg. Fund, 6 23	968.46
Total	\$8,103.81
22. Additions and Improvements to Buildings:	
Fred W. Hill, 3 8	51.77
Raymond Daniels, 5 10	10.50
Arthur Whitcomb, Inc., 6 10	40.00
Total	\$102.27
23. New Equipment	CC 10
Halladay's Store, Home Ec., 12 4	66.18 137.25
J. J. Moreau and Son., Home Ec.	150.08
R. H. Smith Inc., Welding outfit, 2 14 Manchester Tech. Inst., 2 28	6.10
Treas. State of N. H., 3 8	28.00
J. L. Hammett Co., Furniture	767.35
Gledhill Bros, Inc., 3 21	222.03
Roberts Express Co., 4 3	6.42
Manchester Tech. Inst.	1.66
J. L. Hammett Co., Furniture	418.00
Boardman's	29.70
Chas. L. Pratt, 5 10	10.00
Brodhead-Garrett, 5 28	18.80
Brodhead-Garrett, 6 1	3.05
Walter May, Surplus commodities, 6 10	10.88
J. L. Hammett Co., 6 22	2,083.75
Total	\$3,959.25
24. School Lunch	
Elsie Mosley, Treas., State check, 8 7	389.92
Elsie Mosley, Treas., State check, 11 7	18.88
Elsie Mosley, Treas., State Check, 11 14	152.36
Elsie Mosley, Treas., State check, 11 22	272.98
Elsie Mosley, Treas., State check, 12 12	194.50
Elsie Mosley, Treas., State check, 1 19	268.31
Elsie Mosley, Treas., State check, 2 28	217.88

Elsie	Mosley,	Treas.,	State	check,	3 21	143.	67
Elsie	Mosley,	Treas.,	State	check,	4 15	134.	.95
Elsie	Mosley,	Treas.,	State	check,	5 10	106.	.65
Elsie	Mosley,	Treas.,	State	check,	6 22	133.	.35
Elsie	Mosley,	Treas.,	State	check,	6 23	34.	.65
:	Total					\$2.068	.10

FINANCIAL REPORT

Income 1950 - 1951

Federal Aid: Smith-Hughes and George-Barder (Secondary) National School Lunch	\$1,548.08 1,678.18	
Total		\$3,226.26
Local Taxation:		
Current Appropriation	\$65,044.32	
Special Appropriations	6,000.00	
Total		\$71,044.32
Other Sources:		
Elementary School Tuitions	\$7,328.31	
Secondary School Tuitions	6,387.50	
Trust Funds	2,500.00	
Notes or Bonds		
(Money Borrowed)	200,000.00	
Other	5,568.43	
Total	_	\$221,784.24
Total Receipts from all Sou	rces	\$296,054.82
Cash on hand at beginning of year,		2,973.51
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Grand Total		\$299,028.51

HILLSBORO DISTRICT SCHOOL REPORT

Payments 1950 - 1951

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GENERAL

TOTAL

	AMOUNT	EXPENSE		
Administration:				
Salaries of District Officers	\$917.50	\$917.50		
Superintendent's Salary (local share)	1,446.55	1,446.55	e A	
Tax for State Wide Supervision	746.00	746.00		
Supplies and Expenses	1,361.71	1,361.71		
Instruction:				
Principals' and Teachers' Salaries	56,282.03	ŠÃ	\$30,693.01	\$25,589.02
Books and Other Instructional Aids	2,657.50		752.15	1,905.35
Scholars' Supplies	2,117.49		1,039.37	1,078.12
Supplies and Other Expenses	1,082.68		673.16	409.52
Operation of School Plant:				
Salaries of Janitors	4,826.07		2,299.92	2,526.15
Fuel or Heat	2,845.09		1,710.72	1,134.37
Water, Light, Supplies and Expenses	1,982.89		1,149.68	833.21
Repairs and Replacements	329.91		213.27	116.64
Auxiliary Activities:				

402.13 2,645.00 16.95 1,378.73	1,846.76	\$40,693.20	3,959.25	\$145,382.84	
352.50 1,322.50 482.09 689.37	1,846.76	\$43,630.13	102.27	\$43,732.40	
		\$4,471.76		\$4,471.76	
754.63 3,967.50 499.04 2,068.10	3,693.52 1,216.88	\$88,795.09	3,959.25	\$193,587.00	3,664.27 101,777.24 \$299,028.51
Health Supervision Transportation Special Activities and Special Funds School Lunch (fed. and dist. funds)	Retirement Ins. Tr. Bonds and Expenses	Total Current Expenses Capital Outlay: Land and New Buildings	New Equipment	Total Payments for all purposes	Total Cash on hand at end of year, June 30, 1950 Capital Outlay Fund Grand Total

CERTIFICATE

This is to cerify that we have examined the books and report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission. July 12, 1951

J. HAROLD MOODY

Superintendent

ANDREW SARGENT
HARRY NISSEN
GILBERT WILLIAMS
HNERY G. MARTIN
THOR OLSON, M. D.
MRS. CATHERINE TASKER

School Board

CERTIFICATE

(Required by the State Board of Education from all State Aided Districts.)

This is to certify that we have examined the books and other financial records of the school board of Hillsboro Town District of which this is a true summary for the fiscal year ending June 30, 1951, and find them correctly cast and properly vouched. July 12, 1951

W. EARL LUTTS MARHALL A. DERBY

Auditors

PRINCIPAL'S REPORT

Mr. J. Harold Moody Superintendent of Schools Hillsboro, New Hampshire

Dear Mr. Moody:

The present school year is an eventful one for the Town of Hillsboro. With our new addition to the high school, splendid physical facilities are available for teaching our boys and girls. The pupils have been segregated as follows:

	No.	Pupils
Grade 1		25
Grade 2		30
Grade 2-3		17
Grade 3		26
Grade 4		28
Grade 4-5		18
Grade 5		31
Grade 6		28
Grade 7		38
Grade 8		35
Grade 9		38
Grade 10		27
Grade 11		30
Grade 12		30
Total		401

With our new facilities, the Hot Lunch program has become increasingly popular; approximately 220 pupils are served daily. Regularly scheduled classes in physical education are being conducted for all elementary school pupils.

At the high school level, I am pleased to note excellent progress in our vocational courses, home economics, shop and commercial subjects. And our boys and girls, who have done college certification work while in high school, are making substantial records in college.

I wish to thank the faculty of the Hillsboro Public Schools, Superintendent of Schools Moody, Nurse Bailey and the members of the School Board for their cooperation.

Respectfully submitted,

S. J. Bernard, Principal Hillsboro Public Schools

SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Hillsboro:

I am pleased to submit my first annual report as Superintendent of Schools.

For the first time Hillsboro is educating all its children under one roof. This new organization should provide many advantages as well as economies for both the high and elementary grades.

1. New teachers.

Miss Edna Johnson who has been on a leave of absence for the last two years teaching at Pierce College in Greece has returned to teach English in the high school.

Mrs. Georgiana Gile who formerly taught in Hillsboro has returned to teach the 4th grade.

Miss Lulu Cilley who has been teaching in Bennington has joined our staff as 5th grade teacher.

Mrs. Verna Sawyer, teacher of the 2nd grade comes to us from Weare.

Miss Winnifred Bassett who formerly taught in Alexandria is teaching a combined 4th and 5th grade.

Mrs. Elinor Vaillancourt who taught in Enfield before her marriage has returned to teach a combined 2nd and 3rd grade.

Mrs. Isabel Nichols of Antrim, a graduate of the New England Conservatory of Music, has been secured as music supervisor.

Retirement has claimed two of our veteran teachers. After fifty-five years as a teacher, most of which were in Hillsboro, Miss Estella Shedd retired last June. Miss Susan Pierce also retired after thirty years of teaching, twenty-nine of which were in Hillsboro. A public tribute was paid them at graduation when they received tokens of appreciation from the Parent-Teachers Association and the School Board. Their careers have been noteworthy and their retirement well earned.

Hillsboro is fortunate in view of the present teacher shortage, to have a strong experience faculty all the way from the first grade through the high school.

2. The School Plant.

Most of the advances in modern school design are embodied in the new eight-room elementary school, auditor-ium-gymnasium, and kitchen which were added to the high school. Large windows, indirect lighting as well as light-reflecting walls and chalk boards do much to cut down eye

strain. The new heating-ventilating system coupled with easily cleaned tile floors should reduce the spread of disease germs in school. Highly fire resistant construction and the fact that all elementary rooms are on the ground floor provides greatly improved safety. Large rooms and movable furniture give the flexibility which allows good teachers to do their best work. Running water in each room and toilets in the younger grades are a great convenience and save much time. The auditorium, equipped with a good stage and fine lighting, should adequately accommodate the public gatherings of Hillsboro for many years. Folding doors divide this space so half may be used by high school gymnasium classes while the rest is used by the elementary school as a cafeteria or recreation room.

3. School Philosophy

The only thing we can always count on is change. So schools, like the rest of life, cannot remain static. They change because the work people have to do changes. They try to meet the needs of the children for the present and for the life they will lead as adults. Some of the following may point to the way it is being done in a few fields. This is not confined to any one grade level, but extends throughout the system.

A. The Three R's.

A nationwide survey among adults shows that six out of ten adults believe children are better taught in reading than they were. America bought over 50 million newspapers every day last year, and think of the weekly papers and magazines that circulate to the millions. The modern reading program has been developed so that children read more books than ever, read faster and with greater understanding.

Writing is stressed in the early years of school. It is one of the essential skills which every person should possess. The big goals are legibility and speed.

Modern instruction in arithmetic conforms to the basic needs and use of this tool. Problem-solving occupies an important place. Faults are corrected by remedial exercises. A teacher can, by tests, determine how well her pupils rate with each other and with similar grades in other schools.

The amount of time spent on these three R's is much greater than it was a hundred years ago. The techniques have improved, and the schools teach them better than ever before.

E. Health

There are many ways in which the schools contribute to the health of the child. Physical examination, including sight and hearing, physical education classes and organized recreation for all grades, furniture that encourages good posture and adequate lighting ars all contributions of the modern school to the proper development of the whole child. c. Music

This is the one subject for everyone. All manners and kinds of people meet on common ground in music. There is perhaps no other experience of the school program that is carried over more completely into adult life than music appreciation and performance. To be sure, there are unmet needs in this field, but generally greater enjoyment, opportunity for display of special talents, and appreciation are end results.

p. Social Studies

These include history, geography, aconomics, civics and world problems. Their purpose is to create a more effective citizenship. History, we must have to understand the backgrounds. We study the past to learn about the present, the present to predict the future. Geography of towns, states, nations leads to understanding of the relations of people with each other. Economics covers problems of capital and labor, tariff, exchange, banking, price, rent, and hundreds of others closely associated with daily living. Sociology deals with the family, stability of home, population growth, crime, education, sanitation, and many other subjects close to human relationships. Civics is the study of the principles of our government, including federal, state and local.

In closing I would like to express my appreciation for the vigorous cooperation of your school board. (Few people realize the amount of time and energy a school board must contribute to plan for and supervise the construction of a new school.) I appreciate also the patience of the townspeople and the loyalty of the teachers through these long months of construction and readjustment.

Respectfully submitted,

J. Harold Moody

Superintendent of Schools



