



*George P. A. Healy*

**Franklin Pierce**

National Gallery of Art, Washington, D. C.  
(Mellon Collection)

**Annual Reports for 1952**  
**Hillsborough, New Hampshire**

University of New Hampshire,  
Library

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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

Health Officer

Dr. Thor Olson

Town Treasurer

Harrison C. Baldwin

Overseer of Poor

Elwood L. Mason

Collector of Taxes

Robert S. Boardman

Chief of Police

Ernest E. Johnson

Supervisors

Raymond J. Davis

Henry G. Martin

Walter C. Sterling

Trustees of Fuller Public Library

Barbara W. Rumrill

Grace Crane

Everett B. Feldblum

Ollo P. York

Harold E. Harvey

Trustees of Trust Funds

Walter C. Heath

June Pero

Hamilton Rumrill

Fire Warden

Charles W. Hunt

Auditors

Elgin M. Colby

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 tenth day of March, next between ten o'clock in the forenoon and six o'clock in the afternoon, action on the articles in the Warrant at 1:30 p.m.

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.

Articles 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.

Articles 8. To see if the town will vote to raise and appropriate a sum not exceeding one-hundredth of one per cent (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 adopt the so-called non-partisan ballot system as provided for in Chapter 34, Revised Laws of New Hampshire, Articles 112, 113, 114, 115, 116, 117, 118, 119 and 120 inclusive.

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 three 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 or redemption from a tax sale.

Article 18. To see if the town will vote to raise and appropriate the sum of \$1,610.00 to aid the Concord Hospital at Concord, N. H.

Article 19. To see if the town will vote to authorize and empower the Selectmen to rent or lease to such person, or persons, as they may deem proper, and upon such terms and conditions as they may deem proper, such part, or parts of the property of the town as are not required for public purposes.

Article 20. To see what sum of money, if any, the town will vote to raise and appropriate for the celebration of the 100th Anniversary of the Inauguration of President Franklin Pierce.

Article 21. To see if the town will vote to raise and appropriate the sum of \$4,800.00 for its share of the cost of bridge No. 027|136 on the Closs V highway system.

Article 22. To see if the town will vote to allow the Collector of Taxes additional compensation for his services in collecting the state head tax and to fix the amount thereof.

Article 23. To transact any other business that may legally come before said meeting.

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

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, 1953 to December 31, 1953**  
**Compared with Estimated and Actual Revenue**  
**Appropriations and Expenditures of the Previous Year**  
**January 1, 1952 to December 31, 1952**

SOURCES OF REVENUE	ESTIMATED	ACTUAL	ESTIMATED
	REVENUE	REVENUE	REVENUE
	PREVIOUS	PREVIOUS	ENSUING
	YEAR	YEAR	YEAR
	1952	1952	1953
From State:			
Interest and Dividend Tax	\$3,500.00	\$2,551.74	\$2,500.00
Railroad Tax	200.00	198.96	198.00
Savings Bank Tax	950.00	1,080.29	1,000.00
Reimbursement a c State and Federal forest lands	195.00	214.62	200.00
Reimbursement a c Exemption of Growing Wood and Timber	1,000.00	489.42	500.00
For Fighting Forest Fires	50.00	61.07	75.00
From Local Sources Except Taxes:			
Dog Licenses	500.00	521.06	500.00
Business Licenses, Permits and Filing Fees	200.00	203.00	200.00
Fines and Forfeits, Municipal Court	500.00	438.88	450.00
Interest Received on Taxes and Deposits	200.00	299.13	250.00
Income from Trust Funds	850.00	1,109.10	1,000.00
Income of Departments	400.00	129.23	150.00
Motor Vehicle Permit Fees	7,400.00	7,145.35	7,000.00
From Local Taxes Other Than Property Taxes:			
(A) Poll Taxes Regular @\$2.	2,000.00	1,602.00	1,800.00
(B) National Bank Stock Taxes	502.00	502.00	502.00
Total Revenues from all Sources Except Property Taxes	\$18,347.00	\$16,545.85	\$16,325.00
Amt. to be Raised by Property Taxes			\$184,213.39
Total Revenues			\$200,538.39

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1952	ACTUAL EXPENDI- TURES PREVIOUS YEAR 1952	ESTIMATED EXPENDI- TURES ENSUING YEAR 1953
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$4,300.00	\$4,646.62	\$4,700.00
Town Officers' Expenses	1,500.00	1,772.81	1,800.00
Election and Registration Expenses	1,000.00	764.14	400.00
Municipal Court Expenses	400.00	400.00	400.00
Expenses Town Hall and Other Town Buildings	5,000.00	5,466.52	5,500.00
Protection of Persons and Property:			
Police Department	5,200.00	5,637.55	5,850.00
Fire Department	500.00	610.85	700.00
Moth Extermination—			
Blister Rust	400.00	400.00	400.00
Insurance	1,500.00	2,549.52	2,800.00
Civil Defense		15.00	
Health:			
Health Department, Including			
Hospital	1,000.00	1,000.00	1,000.00
Vital Statistics	65.00	59.25	60.00
Town Dump and Garbage Removal	1,500.00	1,389.17	1,500.00
Highways and Bridges:			
Town Maintenance—			
Summer	22,000.00	10,772.49	20,000.00
Winter		8,695.78	
Street Lighting	5,700.59	6,196.29	6,500.00
Town Road Aid	1,067.30	1,069.33	1,083.83
Libraries	600.00	600.00	600.00
Public Welfare:			
Town Poor	2,000.00	3,220.93	3,500.00
Old Age Assistance	4,000.00	4,688.23	5,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	150.00	150.00	150.00

Recreation:			
Parks and Playground, Incl.			
Band Concerts	1,200.00	713.80	1,000.00
Public Service Enterprises:			
Cemeteries		3,000.00	
Town Clock	60.00	60.00	60.00
Unclassified:			
Damages and Legal Expenses, Incl. Dog Damage	200.00	50.00	100.00
Advertising and Regional Association	300.00	301.00	300.00
Employees' Retirement and Social Security		488.24	500.00
Interest:			
On Temporary Loans	300.00	144.98	200.00
<i>Outlay for New Construction and Perm. Improv.</i>			
Highways and Bridges:			
Sidewalk Construction	1,500.00	234.05	
Sidewalk Tractor and Plow	3,500.00	3,200.00	
<i>Payments to Other Govern- mental Divisions:</i>			
County Taxes	8,500.00	19,101.51	20,000.00
School Taxes	94,110.66	104,124.22	116,434.56
Total Expenditures	177,553.55	191,515.28	200,538.39

## SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBOROUGH

<i>Description of Property</i>	<i>Valuation</i>
Lands and Buildings (Exclusive of Growing Wood and Timber)	\$1,884,415.00
Electric Plants	820,032.00
Horses, Asses and Mules, 50	4,175.00
Cows, 241	43,370.00
Other Neat Stock, 78	9,520.00
Sheep and Goats, 42	990.00
Hogs, 1	25.00
Fowls, 6,445	7,295.00
Fur-Bearing Animals, 20	340.00
Boats and Launches, 1	100.00
Portable Mills, 4	3,700.00
Wood, Lumber, etc.	9,225.00
Gasoline Pumps and Tanks	4,090.00
Stock in Trade	152,902.00
Mills and Machinery	87,000.00

C. Total Gross Valuation before Exemptions Allowed	\$3,027,179.00
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D. Less: Soldiers' Exemptions and Exemptions to Blind	121,275.00
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E. Net Valuation on which Tax Rate is Computed	\$2,905,904.00
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NAME OF COMPANY	ELECTRIC PLANT	STOCK IN TRADE
Public Service Co. of N. H.	\$820,032.00	\$4,503.20
Amount of property valuation exempted to veterans		\$121,275.00
Number of inventories distributed		914
Number of inventories returned		478
Number of veterans who received property exemptions		132
Number of veterans exempted from poll tax		202

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 B. FELDBLUM

Selectmen of Hillsboro

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1952

*Appropriations:*

Town Officers' Salaries	\$4,300.00
Town Officers' Expenses	1,500.00
Social Security	350.00
Election and Registration Expenses	1,000.00
Municipal Court Expenses	400.00
Town Hall and Buildings	5,000.00
Police Department	5,200.00
Fire Department	500.00
Blister Rust—Moth Extermination	400.00
Insurance	1,500.00
Hospital, Clinics and Health Centers—Town Dump	1,500.00
Vital Statistics	65.00
District Nurse	1,000.00
Town Road Aid	1,067.30
Town Maintenance	22,000.00
Street Lighting	5,700.59
Sidewalk Construction	1,500.00
New Equipment	3,500.00
Libraries	600.00
Old Age Assistance	4,000.00
Town Poor	2,000.00
Memorial Day and Veteran's Associations	150.00
Parks and Playgrounds Inc. Band Concerts	1,200.00
Town Clock	60.00
Damages and Legal Expense	200.00
Advertising and Regional Association	300.00
Interest	300.00
County Tax	19,101.51
School Tax	97,025.18
	\$181,419.58

*Less: Estimated Revenues and Credits:*

Interest and Dividend Tax	\$2,538.00
Railroad Tax	200.00
Savings Bank Tax	950.00
Reimbursement a c State and Federal Lands	195.00
Reimbursement a c Exemption of Growing Wood and Timber	1,959.80

Motor Vehicle Permit Fees	7,400.00	
Dog Licenses	500.00	
Business Licenses and Permits	100.00	
Fines and Forfeits—Municipal Court	500.00	
Interest Received on Taxes	150.00	
		<hr/>
Total Revenues and Credits		\$14,492.80
		<hr/>
		\$166,926.78
Plus Overlay		\$1,137.74
		<hr/>
Net Amount to be raised by Taxation		\$168,064.52
Less: 963 Poll Taxes at \$2.00	\$1,926.00	
National Bank Stock Taxes	502.00	
		<hr/>
		\$2,428.00
Amount to be raised by property taxes on which tax rate is to be figured		\$165,636.52
<i>Taxes to be Committed to Collector:</i>		
Property Taxes		\$165,636.52
Poll Taxes at \$2.00		1,926.00
National Bank Stock Taxes		502.00
Precinct Taxes		6,731.49
		<hr/>
Total Taxes to be Committed		\$174,796.01

*Tax Rates:*

Town	\$2.36
Precinct	.47
School District	3.34

*Precinct:*

NAME	VALUATION	TAXES
Fire Precinct	\$1,432,232.32	\$6,731.49
NAME	VALUATION	TAXES
Town Schools	\$2,892,050.32	\$97,037.19

This is to certify that the information contained in this report was taken from official records and is correct to the best of 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, 1952

## Assets

Cash:	
In hands of treasurer	\$42,927.43
Accounts Due to the Town:	
Bounties	46.50
Exemption of Growing Wood and Timber	489.42
Unredeemed Taxes:	
Levy of 1951	385.72
Levy of 1950	137.15
Uncollected Taxes:	
Levy of 1952	18,232.82
State Head Taxes—Levy of 1952	925.00
State Head Taxes—Levy of 1951	5.00
	\$63,149.04
Total Assets	
Excess of liabilities over assets (Net Debt)	6,276.41
	\$69,425.45
Grand Total	
Net Debt—December 31, 1951	241.65
Net Debt—December 31, 1952	6,518.06
	\$6,276.41
Increase—Debt	

## Liabilities

Accounts Owed by the Town:	
Due to State:	
State Head Taxes—1952	
(Uncollected \$925.00) (Collected—not remitted to State Treas. \$2,239.79)	\$3,164.79
Due to School Districts:	
Balance of Appropriation	66,260.66
	\$69,425.45
Total Liabilities	

## Receipts

### Current Revenue:

From Local Taxes:	\$185,001.04
Property Taxes—Current Year— 1952	\$154,668.42
Poll Taxes—Current Year— Regular @ \$2—1952	1,602.00
National Bank Stock Taxes—1952	502.00
Yield Taxes—1952	677.21
State Head Taxes @ \$5—1952	4,885.00

Total Current Year's Taxes collected and remitted	162,334.63
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Property Taxes and Yield Taxes— Previous Years	21,213.43
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Poll Taxes—Previous Years— Regular @ \$2	200.00
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State Head Taxes @ \$5—1951	375.00
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Interest received on Taxes	299.13
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Penalties on State Head Taxes	46.50
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Tax sales redeemed	532.35
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\$185,001.04

### From State:

Head Tax List	\$23.66
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Blister Rust	1.15
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Interest and dividend tax	2,551.74
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Railroad Tax	198.96
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Savings Bank Tax and Building and Loan Association Tax	1,080.29
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Reimbursement a/c State and Federal forest lands	214.62
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Fighting forest fires	61.07
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Bounties	108.25
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\$4,239.74

### From Local Sources, Except Taxes:

Dog Licenses	\$521.06
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Business licenses, permits and filing fees	203.00
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Fines and forfeits, municipal court	438.88
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Income from trust funds	1,109.10
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Income from departments	129.23
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Registration of motor vehicles,	
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1952 permits	7,145.35	
		<u>\$9,546.62</u>
Receipts Other than Current Revenue:		
Temporary loans in anticipation		
of taxes during year	\$20,000.00	
Insurance adjustments	176.73	
Refunds	150.12	
New Trust Funds received during year	650.00	
Sale of town property	798.50	
Payment for forest fire, Deering	26.95	
Old Age and Survivors Insurance	243.21	
Working Capital Police Department	250.00	
Withholding Tax Cemetery Committee	127.00	
Town School District,		
Sale of School Property	3,654.27	
		<u>\$26,076.78</u>
Total Receipts Other than Current Revenue		
		<u>\$224,864.18</u>
Total Receipts from All Sources		
Cash on hand January 1, 1952		40,708.09
		<u>\$265,572.27</u>
Grand Total		

## Payments

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$4,656.62	
Town officers' expenses	1,772.81	
Election and registration expenses	764.14	
Municipal court expenses	400.00	
Expenses town hall and other town buildings	5,466.52	
		<u>\$13,050.09</u>
Protection of Persons and Property:		
Police department	\$5,637.55	
N. H. Police Ret. Board	144.80	
Fire department, including forest fires	610.85	
Moth extermination—Blister Rust	400.00	
Bounties	46.50	
Insurance	2,549.52	

Civil Defense	15.00	
		<hr/>
		\$9,404.22
Health:		
Health department, including hospitals	\$1,000.00	
Vital statistics	59.25	
Town dumps and garbage removal	1,389.17	
		<hr/>
		\$2,448.42
Highways and Bridges:		
Town Road Aid	\$1,069.33	
Town Maintenance (Summer \$10,772.49) (Winter \$8,698.78)	19,471.27	
Street lighting	6,186.29	
		<hr/>
		\$26,726.89
Libraries:		
Libraries	\$600.00	
		<hr/>
		\$600.00
Public Welfare:		
Old age assistance	\$4,688.23	
Town poor	3,220.93	
		<hr/>
		\$7,909.16
Patriotic Purposes:		
Memorial Day and Veteran's Associations	\$150.00	
		<hr/>
		\$150.00
Recreation:		
Parks and playgrounds, including band concerts	\$713.80	
		<hr/>
		\$713.80
Public Service Enterprises:		
Town Clock	\$60.00	
Cemeteries, including hearse hire	3,000.00	
		<hr/>
		\$3,060.00
Unclassified:		
Damages and legal expenses	\$50.00	
Withholding Tax Cemetery Committee	127.00	

Advertising and Regional Associations	301.00	
Taxes bought by town	469.03	
Discounts, Abatements and Refunds	9.80	
Employees' Retirement and Social Security	488.24	
		<hr/>
Total Current Maintenance Expenses		\$1,395.07
Interest:		
Paid on temporary loans in anticipation of taxes	\$144.98	
		<hr/>
Total Interest Payments		\$144.98
Outlay for New Cemeteries, Equipment and Permanent Improvements:		
Sidewalk construction	234.05	
New Equipment (Highway \$3,200.00)	\$3,200.00	
		<hr/>
Total Outlay Payments		\$3,434.05
Indebtedness:		
Payments on temporary loans in anticipation of taxes	\$20,000.00	
O.A.S.I. and Withholding	48.01	
Payments to trustees of trust funds (New Funds)	650.00	
		<hr/>
Total Indebtedness Payments		\$20,698.01
Payments to Other Governmental Divisions:		
State Head Taxes paid to State Treasurer (1951 Taxes \$375.00) (1952 Taxes \$2,568.63)	\$2,943.63	
Taxes paid to County	19,101.51	
Payments to Precincts	6,690.79	
Payments to School Districts	104,124.22	
		<hr/>
Total Payments to Other Governmental Divisions		\$132,860.15
		<hr/>
Total Payments for all Purposes		\$222,644.84
Cash on hand December 31, 1952		42,927.43
		<hr/>
Grand Total		\$265,572.27

## SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$50,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	3,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	300.00
Fire Department, Lands and Buildings	5,000.00
Equipment	16,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	15,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	6,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Charles Murdo Estate	150.00
Town Dump Land	500.00
Town Histories	2,200.00
<b>Total</b>	<b>\$105,150.00</b>

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### CERTIFICATE

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

HAROLD E. HARVEY

OLLO P. YORK

EVERETT B. FELDBLUM

Selectmen

HARRISON C. BALDWIN

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
Everett B. Feldblum, Selectman	600.00
Ronald A. Buttrick, Treasurer	
January 1, 1952 through September 30, 1952	112.50
Harrison C. Baldwin, Treasurer	
October 1, 1952 through December 31, 1952	37.50
Marshall A. Derby, Clerk	200.00
Robert S. Boardman, Tax Collector	
Property and Poll Taxes	1,790.49
Head Tax	106.13
Elwood L. Mason, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
James L. Ellsworth, Dog Constable	25.00
Ernest Johnson, Dog Constable	25.00
June D. Pero, Trustee of Trust Funds	150.00
R. Wayne Crosby, Attorney	100.00
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Total	\$4,646.62

### DETAIL NO. 2 TOWN OFFICERS' EXPENSES

Hillsboro Guaranty Savings Bank, Safe Deposit Box	\$7.20
Wheeler and Clark, Stationery Supplies	41.66
Everett Feldblum, Postage	9.65
Leslie A. Reed, Auditing	55.00
Norman F. Murdough, Auditing	43.58
George W. Boynton, Auditing	48.00
Nwe Hampshire Tax Collectors Asso., Membership Dues, 1952	5.00
Sargent Brothers, Tax Forms	7.00
Contoocook Valley Telephone Company	12.69
Messenger Publishing Company, Town Reports, Invoices of Taxable Property and Printing	843.75
Ollo P. York, Expenses Tax Commission Meeting	13.30
Marshall Derby, Auto Permits	515.00
Byron Lyons, Delivering Inventories	15.00
Edson C. Eastman, Tax and Permit Books	18.50
Public Service Company, Lamps	1.20

Louis J. Shopes, Paper and Stencils	3.90
First National Bank, Activity Charge	1.20
N. H. City and Town Clerks, Dues for Town Clerk	2.00
Burroughs Adding Machine Company, Servicing Machine	9.70
Marshall A. Derby, Clerk Expenses	27.34
Richard W. Withington, Auction, Fitzgerald lot	15.00
Harrison Baldwin, Account Forms	1.80
June D .Pero, Trustee Expenses	5.34
Elwood Mason, Overseer of Poor	20.00
Harold E. Harvey, Car Hire	50.00
Total	\$1,772.81

DETAIL NO. 3  
ELECTION AND REGISTRATION

Harry's Restaurant	\$60.25
Crosby's Restaurant	49.85
Robert S. Boardman, Moderator	50.00
Messenger Publishing Co., Ballots and Warrants	37.00
Hillsboro Lumber Co., Booths	54.03
Margaret Eaton, Revising Chceklist	5.00
Concord Press., Checklist	91.85
Marshall A. Derby, Election Expense	23.16
Roger F. Connor, Supervisor	4.00
Raymond Davis, Supervisor	64.00
Henry G. Martin, Supervisor	64.00
Walter C. Sterling, Supervisor	84.00
Charles Hunt, Ballot Clerk	42.00
Norman F. Murdough, Ballot Clerk	25.00
Eugene F. Gunn, Ballot Clerk	17.00
James Cochrane, Ballot Clerk	9.00
Maurice H. Barnes, Ballot Clerk	29.00
Edwin S. Baldwin, Ballot Clerk	25.00
Bernard R. Dickerson, Ballot Clerk	30.00
Total	<hr/> \$764.14

DETAIL NO. 4  
MUNICIPAL COURT

Marshall A. Derby, Judge	\$400.00
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DETAIL NO. 5  
TOWN BUILDINGS

Grammar School: George Colby, Wiring Supplies and Labor	\$337.05
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George Colby, Labor	75.08
Hillsboro Lumber Co., Lumber	2.08
William Marchand, Piping	12.67
Roger W. Stafford, Painting and Material	39.64
	<hr/>
	\$466.52
Community Building:	
Grace L. Perry, Treasurer	\$5,000.00
	<hr/>
Total	\$5,466.52

DETAIL NO. 6  
PROTECTION OF PERSONS AND PROPERTY

James L. Ellsworth and Ernest Johnson \$5,637.55

DETAIL NO. 7  
TOWN FIRE DEPARTMENT

Charles W. Hunt, Fire Warden Meeting	\$21.00
Charles W. Hunt, Forest Fires	52.70
West Main Street Garage, Gas and Inspection Fire Truck	14.87
B. H. Smith Garage, Repairs of Fire Truck	18.24
Charles W. Hunt, Labor Water Holes	150.00
Charles W. Hunt, Rent and Care of Truck	62.25
Charles W. Hunt, Fire Inspection	42.96
Fred W. Carter, Treasurer, Outside Fires	248.83
	<hr/>
Total	\$610.85

DETAIL NO. 8  
FORESTRY DEPARTMENT

Blister Rust \$400.00

DETAIL NO. 9  
BOUNTIES

Porcupine Bounties \$46.50

DETAIL NO. 10  
INSURANCE

Mansfield Insurance Agency, Workmans Compensation and Liability	\$443.50
Mansfield Insurance Agency, Community Building	315.00
Mansfield Insurance Agency, Town Officers' Bonds	98.50
R. Wayne Crosby, Community Buildings	315.00
R. Wayne Crosby, Police Station	105.84
R. Wayne Crosby, Grandstand	35.37

Mansfield Insurance Agency, Treasurer's Bond	5.00
R. Wayne Crosby, General Liability	529.53
R. Wayne Crosby, Vehicles	169.60
Mansfield Insurance Agency, Trustees' Bonds	35.78
R. Wayne Crosby, Additional Premium	32.50
Mansfield Insurance Agency, Workmans Compensation	442.50
R. Wayne Crosby, Town Barn	21.40
	<hr/>
Total	\$2,549.52

DETAIL NO. 11

HEALTH

District Nurse Association	\$1,000.00
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DETAIL NO. 12

VITAL STATISTICS

Marshall A. Derby, Recording	\$50.25
Rev. Walter W. Swank, Reporting	.50
Rev. Curtis Smith, Reporting	1.00
Rev. Maurice Halde, Reporting	.25
Dr. Eugene F. Chamberlin, Reporting	5.25
Dr. Thor Olson, Reporting	1.75
Dr. William J. Nairn, Reporting	.25
	<hr/>
Total	\$59.25

DETAIL NO. 13

TOWN DUMP

Joseph Novak, Gravel for Dump	\$62.70
Charles W. Hunt, Salary	1,299.47
Malcolm McCormack, Bulldozer at Dump	27.00
	<hr/>
Total	\$1,389.17

DETAIL NO. 14

HIGHWAYS AND BRIDGES

Town Road Aid	\$1,069.33
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DETAIL NO. 15

TOWN MAINTENANCE

Raymond O. Harrington	\$19,471.27
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DETAIL NO. 16

STREET LIGHTING

Public Service Company of New Hampshire	\$6,186.29
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DETAIL NO. 17  
PUBLIC WELFARE

E. L. Mason, Old Age Assistance	\$4,688.23
E. L. Mason, Town Poor	3,220.93
	\$7,909.16

DETAIL NO. 18  
PATRIOTIC PURPOSES

Jackson C. Carr, Memorial Day	\$150.00
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DETAIL NO. 19  
RECREATION

Butler Park, Richard Morgan, Labor	\$90.00
Hillsboro Lumber Co., Grimes Field	13.67
Clifton H. Peasley, Mowing Grimes Field	30.00
Oscar E. Hills, Labor Grimes Field	80.13
	\$213.80

DETAIL NO. 20  
BAND CONCERTS

Royce Sleeper, Band Concerts	\$500.00
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DETAIL NO. 21  
LIBRARY

Barbara Rumrill, Treasurer	\$600.00
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DETAIL NO. 22  
TAXES BOUGHT BY TOWN OF HILLSBORO, N. H.  
Tax Sale September 3, 1952

Name	Paid by Town	Redeemed
Adams, Allen W.	\$6.29	No
Colburn, Ida	139.72	No
Durgin, Blanche and Ernest	70.08	No
Devoy, William. K	82.72	No
Devoy, William K.	14.23	No
Devoy, William K.	11.70	No
Flanders, Grosvenor	6.47	No
Farrar, Ralph	65.01	Yes
Farrar, Ralph	11.70	Yes
Farrar, Ralph	6.60	Yes
Whitney, S. J., Estate	34.29	No
Whitney, S. J., Estate	9.15	No
Dramer, Carlie	4.81	No
Taylor, R. H. and J. H.	6.26	No
	\$469.03	
Total Paid by Town	\$469.03	

DETAIL NO. 23  
PUBLIC SERVICE ENTERPRISES

Cyrus Phelps, Care of Town Clock \$60.00

DETAIL NO. 24  
CEMETERIES

George W. Boynton, Treasurer \$3,000.00

DETAIL NO. 25  
ADVERTISING

Dartmouth-Lake Sunapee Region \$301.00

DETAIL NO. 26  
DAMAGES AND LEGAL EXPENSES

Donat Corriveau, Deeds and Mortgages \$37.50

Edward Flanagan, Furnishing Names .80

R. Wayne Crosby Checking Grammar  
School Description 10.35

R. Wayne Crosby, Recording 1.35

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Total \$50.00

DETAIL NO. 27  
INTEREST

Paid on Temporary Loans, First National Bank  
of Hillsboro, N. H. (Interest rate 1.3% ) \$144.98

DETAIL NO. 28  
ABATEMENTS

Mark E. McClintock, Cut in Valuation 9.80

DETAIL NO. 29  
SIDEWALKS

Hillsboro Lumber Co., Materials \$32.05

Walter Sterling, Sidewalk Construction,  
Corner Main and Central streets 200.00

A. Sandusky, Cutting Brush, Park st. 2.00

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Total \$234.05

DETAIL NO. 30  
CIVIL DEFENSE

Telephone, Contoocook Valley Telephone Co. \$15.00

DETAIL NO. 31  
INDEBTEDNESS

Payment to Trustee of Trust Funds:	
Maudeeine Baker Fund	\$250.00
Cora Jones Estate	200.00
Marietta Kimball Estate	200.00
	<hr/>
	\$650.00
Payment on Temporary Loans	\$20,000.00
	<hr/>
Total	\$20,650.00

DETAIL NO. 32  
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Treasurer, State of N. H., Head Taxes	\$2,943.63
N. H. Police Retirement Board	144.80
County Tax	19,101.51
Paid to School District	104,124.22
Paid to Precinct	6,690.79
Overpayment to State (OASI)	48.01
Withholding Tax, Cemetery Com.	127.00
Old Age and Survivors Insurance	488.24
	<hr/>
Total	\$133,678.20

DETAIL NO. 33  
NEW EQUIPMENT

Sidewalk Tractor	\$3,200.00
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# TOWN CLERK'S REPORT

## Receipts:

### Auto Permits:

1951 No. 241068 to 241091 (23)	\$62.80
1952 No. 86804 to 87802 (998)	7,011.49
1953 No. 90901 to 90908 (7)	71.06

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Total	\$7,145.35
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### Dog Taxes:

No. 1 to 252	571.26
Less Fees	50.20

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Total	\$521.06
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### Misc.:

2 Check Lists	4.00
Filing Fees	6.00
Histories	5.00

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Total	\$15.00
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Total Receipts	\$7,681.41
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### Paid Town Treasurer:

Auto Permits	\$7,145.35
Dog Taxes	521.06
Misc.	15.00

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Total Paid Town Treasurer	\$7,681.41
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### 1952 Vital Statistics:

Total number of marriages	29
Total number of births	36
Total number of deaths	24

MARSHALL A. DERBY

Town Clerk

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

ELGIN M. COLBY  
NORMAN F. MURDOUGH  
GEORGE W. BOYNTON

Auditors

**REPORT OF TAX COLLECTOR**  
**January 1, 1952 Through December 31, 1952**

**Summary of Warrant**

**State Head Tax, Levy of 1952**

State Head Taxes Committed To Collector:

Original Warrant	\$5,940.00
Added Taxes	105.00

Total Committed	\$6,045.00
Penalties Collected	10.50

Total Debits	\$6,055.50
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Remittances To Town Treasurer:

Head Taxes	\$4,885.00
Penalties Collected	10.50
Uncollected Head Taxes as per list	925.00
Head Taxes Abated	235.00

Total Credits	\$6,055.50
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**State Head Tax, Levy of 1951**

Uncollected Head Taxes as of January 1, 1952:

Head Taxes	\$405.00
Added Taxes	20.00
Penalties Collected	36.00

Total Debits	\$461.00
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Remittances To Town Treasurer:

Head Taxes	\$375.00
Penalties	36.00
Uncollected Taxes	5.00
Abated Head Taxes	45.00

Total Credits	\$461.00
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## Property, Poll and Yield Taxes, Levy of 1952

Taxes Committed to Collector:	
Property Taxes	\$172,080.66
Poll Taxes	1,926.00
Yield Taxes	1,437.18
	_____
Total Tax Warrants	\$175,443.84
Added Taxes:	
Property Taxes	\$1,405.49
Poll Taxes	54.00
Interest Collected	6.53
	_____
Total Debits	\$176,909.86
Remittances To Town Treasurer:	
Property Taxes	\$155,170.42
Poll Taxes	1,602.00
Yield Taxes	677.21
Interest Collected	6.53
Abated Taxes	460.91
Uncollected Taxes Per Lists:	
Property Taxes	17,942.82
Poll Taxes	290.00
Yield Taxes	759.97
	_____
Total Credits	\$176,909.86

## Property, Poll and Yield Taxes, Levy of 1951

Uncollected Taxes as of January 1, 1952:	
Property Taxes	\$21,874.05
Poll Taxes	222.00
Yield Taxes	11.90
	_____
Total Uncollected Taxes	\$22,107.95
Interest Collected	259.53
Added Taxes	125.52
	_____
Total Debits	\$22,493.00
Remittances To Town Treasurer During Fiscal Year Ended January 1, 1953:	
Property Taxes	\$21,201.53
Poll Taxes	198.00
Interest Collected	259.53

Yield Taxes	11.90
Abatements	822.04

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Total Credits	\$22,493.00
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### Poll Taxes, Levy of 1950

Uncollected Taxes as of January 1, 1952:

Poll Taxes	\$8.00
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Total Debits	\$8.00
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Remittances To Town Treasurer During Fiscal Year Ended December 31, 1952:

Poll Taxes	\$2.00
Uncollected Polls	6.00

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Total Credits	\$8.00
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### Summary of Tax Sales

Redemptions From Tax Sales:

From Sales, Levy of 1949	\$137.03
From Sales, Levy of 1950	312.01
From Sales, Levy of 1951	83.31

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Total From Sales	\$532.35
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Interest Collected	33.07
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Total Paid To Town Treasurer	\$565.42
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### Unredeemed Taxes From Tax Sales

On Account of Levy of 1950:

Adams, Allen W.	\$6.04
Colburn, Ida	131.11

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Total	\$137.15
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On Account of Levy of 1951:

Adams, Allen W.	\$6.29
Colburn, Ida	139.72
Durgin, Ernest and Blanche	70.08
Devoy, William K.	82.72
Devoy, William K.	14.23
Devoy, William K.	11.70
Flanders, Grosvenor	6.47
Whitney, S. J. Est.	34.29

Dramer, Carlie	4.81
Whitney, S. J. Est.	9.15
Taylor, R. H. and J. H .	6.26

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Total	\$385.72
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Total Unredeemed Taxes as of January 1, 1953	\$522.87
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**Taxes Bought By The Town of Hillsborough, N. H.  
Collector's Tax Sale, September 3, 1952**

	PAID BY TOWN	REDEEMED
Adams, Allen W.	\$6.29	No
Colburn, Ida	139.72	No
Durgin, Blanche and Ernest	70.08	No
Devoy, William K.	82.72	No
Devoy, William K.	14.29	No
Devoy, William K.	11.70	No
Flanders, Grosvenor	6.47	No
Farrar, Ralph	65.01	Yes
Farrar, Ralph	11.70	Yes
Farrar, Ralph	6.60	Yes
Whitney, S. J. Est.	34.29	No
Whitney, S. J. Est.	9.15	No
Dramer, Carlie	4.81	No
<hr/>		
Total Paid By Town		\$469.03
Total Amount Redeemed		\$83.31
Interest Collected		2.49
<hr/>		
Total Paid To Treasurer		\$85.80

ROBERT S. BOARDMAN

Tax Collector

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

ELGIN M. COLBY  
NORMAN F. MURDOUGH  
GEORGE W. BOYNTON

Auditors



**TOWN TREASURER'S REPORT**  
**For the Period from**  
**January 1, 1952 to September 30, 1952**

Balance on hand December 31, 1951:	
First National Bank of Hillsboro	\$40,708.09
Received:	
Robert S. Boardman, Collector:	
Taxes	43,985.48
Tax Sales Redeemed	479.62
N. H. State Head Taxes	2,744.50
Yield Taxes	1.90
Marshall A. Derby, Town Clerk:	
Auto Permits	6,606.17
Dog Licenses	512.00
Sale Check Lists	4.00
Filing Fee	6.00
Marshall A. Derby, Judge:	
Municipal Court Fines	229.50
R. O. Harrington, Road Agent:	
Misc. Receipts	59.75
Gas Tax Refund (State of N. H.)	81.60
George W. Boynton, Cemetery Committee:	
Old Age and Survivors Insurance	13.91
Taxes Withheld	94.60
Ernest Johnson, Chief of Police:	
Old Age and Survivors Insurance	16.06
Charles W. Hunt, Forest Fire Warden:	
Refund Forest Fire, Deering	21.00
Town of Deering:	
Payment for Forest Fire in Deering	26.95
Town School District:	
Cash balance June 30, 1951, to be	
deducted from 1951-1952 appropriation	3,654.27
Selectmen:	
Sale Town Histories	15.00
Taxi Licenses	21.00
Beano Licenses	80.00
Loans, First National Bank of Hillsboro	20,000.00
Circus License	25.00
Cemetery Trust Fund from Maudeeine Baker	
for care of Fred and Clara Baker lot	250.00
Refund Workman's Comp. Insurance	169.06
State of New Hampshire:	

Loss of Taxes on Public Forest Lands	214.62
Hedgehog Bounties	108.25
For compiling Tax List	
1,183 head tax names @.02 each	23.66
Forest Fire Refund	42.98
Interest and Dividends Tax	2,551.74
	<hr/>
Total	\$122,876.63
Expended on Town Orders	118,883.58
	<hr/>
Balance on Hand, September 30, 1952	
First National Bank of Hillsboro	\$3,993.06
Grimes Field Fund—December 31, 1951	\$381.03
Interest Received April 3, 1952	7.62
	<hr/>
Balance on hand September 30, 1952	\$388.65

RONALD A. BUTTRICK

Treasurer

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

GEORGE W. BOYNTON

NORMAN F. MURDOUGH

Auditors

**For the Period from  
September 30, 1952 to December 31, 1952**

Balance from Ronald A. Buttrick, September 9, 1952	\$3,993.05
Received:	
Robert S. Boardman, Collector:	
Taxes	\$134,464.53
Tax Sales Redeemed	85.80
N. H. State Head Taxes	2,562.00
Yield Taxes	677.21
Marshall A. Derby, Town Clerk:	
Auto Permits	539.18
Dog Licenses	9.06
Town History	5.00
Marshall A. Derby, Judge:	
Municipal Court Fines	209.38
Raymond O. Harrington, Road Agent:	
Misc. Receipts	69.50
Gas Tax Refund	47.52
Old Age and Survivor's Insurance	71.56

Ernest Johnson, Chief of Police:	
Old Age and Survivor's Insurance	2.37
Working Capital	250.00
George W. Boynton, Cemetery Committee:	
Withholding Tax	32.40
Old Age and Survivor's Insurance	9.35
R. Wayne Crosby:	
Insurance Rebate	7.67
Selectmen:	
Check Lists Sold	2.00
Pistol License	1.00
Bingo Licenses	70.00
Town Histories	7.50
Verney Corp., for Tractor	175.00
Trust Funds:	
Marietta Kimball	200.00
Cora Jones	200.00
Abney Simonds	79.00
Sarah Grimes	8.00
James Butler	75.00
Haslet Town	947.10
New England Box Co., Timber	590.00
State of New Hampshire:	
Refund Forest Fires	18.11
Refund Blister Rust	1.15
Savings Bank Tax	1,080.29
Railroad Tax	198.96
	<hr/>
Total	\$146,688.69
Expended on Town Orders	103,761.26
	<hr/>
Balance on hand, December 31, 1952	
First National Bank of Hillsboro	\$42,927.43
Grimes Field Fund, September 30, 1952	\$388.65
Balance on Hand, December 31, 1952	388.65

HARRISON C. BALDWIN

Treasurer

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

GEORGE W. BOYNTON  
NORMAN F. MURDOUGH  
ELGIN M. COLBY

Auditors

# REPORT OF HILLSBORO MUNICIPAL COURT

## Receipts

Fines, Small Claims		\$1,001.55
Payments:		
Town Treasurer	\$438.88	
Motor Vehicle Dept.	352.00	
Fish and Game Dept.	4.50	
Fees	175.80	
Misc. Payments	30.37	
	<hr/>	
Total		\$1,001.55

### Total Number of Cases for 1952:

Small Claims	68
Drunk	14
Speeding	11
Larceny-Theft	7
Operating Unregistered Car	5
Leaving Scene of Accident	5
Operating Without License	4
Parking	3
Operating Under the Influence	2
Agravated Assault	2
Careless Driving	2
Disorderly Person	2
Fish and Game	1
Using Car Without Permission	1
Non-Support	1
Resisting An Officer	1
Selling Mortgaged Property	1
Landlord-Tenant	1
Leaving Rubbish By Highway	1
Selling Revolver to Minor	1
Bastardy Case	1
Car Not Inspected	1
Permitting Unlicensed Person to Operate	1
Indecent Exposure	1

Reckless Driving	1
Removing Cemetery Wall	1
Malicious Damage	1
	<hr/>
Total	140

MARSHALL A. DERBY

Justice

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

ELGIN M. COLBY

NORMAN F. MURDOUGH

GEORGE W. BOYNTON

Auditors

**REPORT OF COMMISSIONER OF CHARITIES**  
**For the Year Ending December 31, 1952**

Received from Town of Hillsboro:

For Regular Relief	\$3,220.93
For Old Age Assistance	4,688.23

Total	\$7,909.16
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Paid Out:

For Regular Relief	\$3,210.93
For Old Age Assistance	4,688.24

Total	\$7,899.17
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	\$9.99
Bank Service Charge	9.75

	.24
Credit Uncashed Check	5.00

Balance on Hand	\$5.24
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ELWOOD L. MASON

Overseer of Poor

We have examined the foregoing accounts and find them correct.

ELGIN M. COLBY

NORMAN F. MURDOUGH

GEORGE W. BOYNTON

Auditors

**REPORT OF COMMUNITY HOUSE  
GOVERNING BOARD  
For the Year Ending December 31, 1952**

**Receipts**

Balance in Treasury, December 31, 1951	\$3,355.68
Appropriation from Town	5,000.00
Use of Lights	205.50
Interest from Gilbert Humphrey Fund	181.25
Interest from Caroline Fox Fund	224.93
Interest from Bank	1.18
Sale of Coffee Mugs	12.00
	\$8,980.54
Total	\$8,980.54

**Expenditures**

Salary	\$1,571.64
Withholding Tax	292.00
Social Security Tax	60.00
Telephone	51.72
Cash, acc., to be used by Caretaker, incidentals	120.00
Public Service Company	281.30
Grace Perry, Service as Treasurer	50.00
J. B. Vaillancourt, Range and Fuel Oil	1,020.46
Sterling's Esso Service	1,400.93
Clarence Nelson, Refund for Snow Removal	23.00
William Dumais, Snow Removal, Work on Boiler	52.35
Hillsboro Lumber Co.	24.42
Bert Newman	42.73
Sears, Roebuck and Co., Light for Hall Door	4.39
John S. Childs, Bond	10.00
Howard Chase, Work on Piano	4.50
Fred Hill, Labor	1.00
Halladay's Store	19.55
J. J. Holcomb, Supplies	23.00
C. B. Dodge	9.06
William Marchand	26.65
Eaton Furniture Store	16.37
	\$5,105.07
Total	\$5,105.07

Balance	3,876.47
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	\$8,980.54
Grand Total	\$8,980.54

GRACE PERRY

Treasurer

We have examined the foregoing accounts and find them correct.

GEORGE W. BOYNTON  
NORMAN F. MURDOUGH  
ELGIN M. COLBY

Auditors



## REPORT OF FULLER PUBLIC LIBRARY

We submit herewith, report of the Fuller Public Library for the year ending December 31, 1952.

We wish to express our appreciation for the books and magazines given to the Library.

During the year the sale of discarded books amounted to nearly fifty dollars. Most of this has been spent to buy juvenile books.

This year a Library Tea has been held each month. These have been very well attended and very instructive. The following people have addressed us: Miss Susan Pierce, Mrs. Reidt, Mrs. Yeaple, Mrs. Holden, Mrs. Rickard, Mrs. Joy Sherk, Miss Emma Janowsky, Mrs. Edna Perk, Mrs. Eva Swank, Mrs. Gordon Olson spoke on Occupational Therapy and our High School Seniors were invited as special guests. Mrs. Ferguson came with her Puppet Show and entertained pupils of first six grades at the school gymnasium. The small expenses of these meetings is financed by fines collected from over-due books. Our librarian attended the Library Convention held in Exeter. She gave us an account of this at our June Library Tea.

### Librarian's Report

Volumes in Library, December 31, 1951		10,113
Volumes Discarded	124	
Volumes Lost	3	
	<hr/>	9,986
Books Purchased	252	
Gifts	167	
	<hr/>	419
Volumes in Library, December 31, 1952		10,405

### Circulation of Books and Magazines

Adult Fiction	9,473
Adult Non-Fiction	1,098
Junior Fiction	6,344
Magazines	1,933
	<hr/>
Total for Year	18,848

# FULLER PUBLIC LIBRARY FINANCIAL REPORT

## Receipts

### Interest on Trust Funds:

Etta L. Gile	\$284.67
Sarah C. Fuller	26.25
Mark W. Fuller	60.45
George W. Haslet	60.00
Caroline A. Fox	500.00
Isabel Ward Towle	25.00
Sarah A. White	340.00

Total	\$1,296.37
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Books Purchased for Patrons	43.58
Fines	130.93
Sale of Old Books	47.20
Received for Books Lost	7.06
From Bird and Garden Club— for Whittle Book Plates	3.00
Town of Hillsboro—1951 Appropriation	400.00
Town of Hillsboro—1952 Appropriation	600.00

Total	\$2,528.14
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Cash on hand January 1, 1952	460.35
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Grand Total	\$2,988.49
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## Expenditures

Books and Magazines	\$435.88
Insurance	52.50
Librarian's Salary	1,000.68
Withholding Tax and Social Security	115.83
Assistant Librarian's Salary	225.98
Books Rebound	44.43
Post Office Box Rent	3.00
Bank Activity Charges	2.55
Helen Rotch Ferguson, Puppet Show	20.00
Mrs. Gordon Olson, Speaker at Library Tea	10.00
E. A. Berger, Repairing Clock	7.00
Messenger Publishing Co., Book Plates	6.50
Messenger Publishing Co., Whittle Book Plates	3.00
Messenger Publishing Co., Ad Book Sale	.40

Expenses of Library Tea	7.45
Postage	4.82
Supplies	2.69
Christmas Wreath	1.50
Fred LaBier, Moving Bookcase	2.00
American Library Association, Membership Dues	6.00
Remington Rond, Mending Cloth	4.70
Expenses to N. H., L. A., at Exeter	9.00
	<hr/>
Total	\$1,995.91
Cash on hand January 1, 1953	992.58
	<hr/>
Total	\$2,988.49
Savings Bank Deposits are as follows:	
Hillsboro Guaranty Savings Bank	\$256.67
Amoskeag Savings Bank	1,055.66
	<hr/>
Total	\$1,312.33

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

We have examined the foregoing accounts and find them correct.

GEORGE W. BOYNTON  
NORMAN F. MURDOUGH  
ELGIN M. COLBY

Auditors

# REPORT OF TRUSTEES OF TRUST FUNDS TOWN OF HILLSBOROUGH

Year ending December 31, 1952

Balance on hand January 1, 1952		\$315.71
Received Trust Funds:		
Maudeeine Baker Fund	\$250.00	
Cora M. Jones Fund	200.00	
Marietta Kimball Fund	200.00	
		650.00
Interest on Savings Bank deposits		3,926.33
Interest on Government Bonds		311.01
Interest on Boston Fund		29.16
		650.00
<b>Total</b>		<b>\$5,232.21</b>
Deposited in Savings Banks:		
Maudeeine Baker Fund	\$250.00	
Cora M. Jones Fund	200.00	
Marietta Kimball Fund	200.00	
		650.00
Paid Selectmen of Hillsborough:		
Interest on Abney Siminds Fund	79.00	
Interest on Sarah A. Grimes Fund	8.00	
Interest on James S. Butler Fund	75.00	
Interest on George W. Haslet Town Fund	947.10	
		1,109.10
Paid Grace L. Perry, Treas. Community Bldg.:		
Interest on Gilbert and Humphrey Fund	181.25	
Balance of interest Caroline A. Fox Fund	224.93	
		406.18
Paid Barbara W. Rumrill, Treas.		
Interest on Library Funds		1,296.37
Paid Philip J. Woodbury, Treas.		
Int. on Caroline A. Fox Boys' Activities Fund:		291.48

Paid Emily A. Butler Scholarship Fund: Catherine Kulbacki	100.00
Paid George W. Haslet Scholarship Fund: Alvin E. Taylor	287.50
Paid Cemetery Committee: Interest on Cemetery Funds	590.94
Balance on hand December 31, 1952	500.64
	<hr/>
Total	\$5,232.21

JUNE D. PERO

Treasurer, Trustee of Trust Funds

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

NORMAN F. MURDOUGH

GEORGE W. BOYNTON

Auditors

**TRUST FUNDS OF THE TOWN OF  
HILLSBOROUGH  
December 31, 1952**

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
1936	Estella Chase	200.00

1937	Zitella A. Buck	200.00
1937	William Tschummi	400.00
1937	Alice M. Smith	100.00
1937	Celia Abbott	200.00
1937	Ella M. French	200.00
1938	Almira C. Watson	300.00
1938	George E. McClintock	200.00
1938	Mrs. Frank D. Appleton	100.00
1938	Lorenz Frankenreiter	100.00
1938	Elizabeth Thacher	200.00
1939	Amy 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. Moro	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
1952	Maudeeine Baker	250.00
1952	Cora M. Jones	200.00
1952	Marietta Kimball	200.00
	<b>Total</b>	<b>\$146,975.42</b>

JUNE D. PERO  
HAMILTON RUMRILL  
WALTER C. HEATH

Trustees of Trust Funds

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

NORMAN F. MURDOUGH  
GEORGE W. BOYNTON

Auditors

# CEMETERY COMMITTEE REPORT

## Receipts

April 29:		
Received from Town Treasurer		1,000.00
Received from J. W. Cobb, Secretary:		
1 lot	\$75.00	
Part payment on another lot	25.00	
	<hr/>	
Total		100.00
Care of W. H. Manahan lot	\$2.50	
Care of Maudeeine Baker lot	2.50	
	<hr/>	
Total		5.00
July 2:		
Received from Town Treasurer		1,000.00
Received from sale of two lots		150.00
July 15:		
Received from Town Treasurer		\$1,000.00
October 1:		
Received from Trust Funds		1,904.12
December 15:		
Received from Trust Funds		590.94
		<hr/>
Total		\$5,750.06

## Expenditures

Labor		\$2,275.46
Supplies		880.40
E. R. Grant, 384 cu. yards loam		384.00
Town Treasurer, withholding tax		154.65
Miscellaneous		7.75
		<hr/>
Total		\$3,702.26
Bank service charge		1.95
		<hr/>
Total		\$3,704.21
Balance on hand		2,045.85
		<hr/>
Grand Total		\$5,750.06

MANUEL TEIXEIRA  
GEORGE W. BOYNTON  
JOSEPH W. COBB

Cemetery Committee

## CEMETERY ACCOUNT

### Year ending December 31, 1952

	ON HAND JANUARY 1, 1952	INCOME RE- CEIVED. 1952	PAID CARE AND EXPENSES	ON HAND JANUARY 1, 1953
Abbott, William H.	\$4.95	\$4.00	\$3.00	\$5.95
Allen, James	3.27	2.00	3.00	2.27
Andrew, Henry	12.80	4.00	3.00	13.80
Andrews and Pendleton	19.16	4.00	3.00	20.16
Appleton, Henry	17.80	4.00	3.00	18.80
Appleton, James	45.44	13.59	6.00	53.03
Atwood and Sawyer	54.22	10.00	6.00	58.22
Baldwin, James	12.92	2.00	3.00	11.92
Bascomb, Catherine W.	13.17	2.00	3.00	12.17
Boynton, Elberton	3.58	5.00	3.00	5.58
Bowers, Samuel O.	32.85	6.05	3.00	35.90
Bradshaw, John	15.78	6.05	3.00	18.83
Brown, Elijah	.19	3.76	.19	3.76
Brown and Steward	3.58	2.00	3.00	2.58
Burbank, David B.	16.50	7.50	3.00	21.00
Burnham, Caroline M.	38.38	4.00	3.00	39.38
Burnham and Ray	8.75	5.00	3.00	10.75
Butler, James G.	345.01	60.00	9.00	396.01
Capp, Elizabeth G.	75.91	10.00	3.00	82.91
Carter, Wallace	16.28	6.05	6.00	16.33
Chase, Estella	6.20	4.00	3.00	7.20
Clapp, Henry N.	26.59	10.00	6.00	30.59
Clement, Elizabeth	26.59	7.55	3.00	31.14
Codman, Ella	19.55	5.00	6.00	18.55
Colby, Lucy A.	23.73	4.00	3.00	24.73
Collins, Dana C.	20.83	15.11	6.00	29.94
Curtis, John M.	10.64	2.00	3.00	9.64
Danforth, Charles A.	.12	2.00	.12	2.00
Danforth, Mary A.	25.82	2.00	3.00	24.82
Dodge, Sarah M.	12.00	4.00	3.00	13.00
Donovan, Margaret	7.00	5.00	3.00	9.00
Dow and Spiller	2.17	5.00	2.17	5.00
Dowlin, Willie H.	7.60	3.02	3.00	7.62
Dutton, Ephraim	14.10	4.00	3.00	15.10
Emmerson, Charles	11.97	4.00	3.00	12.97
Fifield, Walter F.	1.70	2.00	1.70	2.00
Flanders, Charles	3.00	3.00	3.00	3.00
Flint, C. A.	2.02	2.00	2.02	2.00

Flint, Fred W.	.02	2.00	.02	2.00
Foster, Ami L.	6.63	3.00	3.00	6.63
Frankenreiter, Lorenz	1.77	2.00	1.77	2.00
Freleigh-French	15.28	8.50	3.00	20.78
George, Mary	67.70	10.00	3.00	74.70
Gibson, Charles	4.50	5.00	3.00	6.50
Gilmore, Horace	4.52	2.00	3.00	3.52
Gillis, Annie R.	8.09	2.00	3.00	7.09
Goodwin, Charles A.	16.95	6.00	3.00	19.95
Gould, Ammy O.	6.20	4.00	3.00	7.20
Gray, William H.	7.92	2.00	3.00	6.92
Griffiths and McColby	2.39	4.00	2.39	4.00
Grimes, Senator W. R. C.	18.52	2.00	3.00	17.52
Gruenler, Julius E.	14.75	6.05	3.00	17.80
Hall, Issac and John	.23	2.00	.23	2.00
Hartwell, Charles	23.07	4.00	3.00	24.07
Hartwell, Lottie G.	40.30	4.00	3.00	41.30
Haslet, George W.	8.70	4.00	3.00	9.70
Hazen, Edgar	3.57	2.00	3.00	2.57
Holder, Dr. Thomas	17.97	6.00	3.00	20.97
Holman, Samuel W.	23.78	5.00	3.00	25.78
Hunt, Herbert C.	10.00	5.00	3.00	12.00
Jones, James H.	14.19	4.00	3.00	15.19
Jones, Samuel	15.42	4.00	3.00	11.42
Kendall and Sawyer	3.00	3.00	3.00	3.00
Kern, E. P.	.83	5.00	.83	5.00
Kimball, Adeline M.	1.87	4.00	1.87	4.00
Lock, Emma A.	.37	2.00	.37	2.00
Lovering, Alma S.	9.66	3.02	3.00	9.68
Lovering, Mary E.	2.49	2.00	2.49	2.00
Marshall, Sumner A.	4.20	4.00	3.00	5.20
Martin, Samuel K.	1.02	2.00	1.02	2.00
McAdams, Carrie A.	8.50	5.00	3.00	10.50
McAlpine, Alvah	4.12	4.00	3.00	5.12
McClintock, Luke	9.03	4.00	3.00	10.03
Merrill, William	.37	2.00	.37	2.00
Miller and Taylor	7.50	5.00	3.00	9.50
Moore, Anna L.	9.00	5.00	3.00	11.00
Moore, Lucy A.	23.69	11.00	6.00	28.69
Mordo, Frank S.	5.37	4.00	3.00	6.37
Morrill, Henry C.	76.42	6.00	3.00	79.42
Murdo, Frank	1.94	2.00	1.94	2.00
Murdough, Daniel C.	11.90	2.00	3.00	10.90
Murdough, Noah F.	4.12	4.00	3.00	5.12
Newell, Amy H.	9.00	10.00	6.00	13.00
Newman, William C.	8.50	5.00	3.00	10.50

Normandin, Annie	2.90	2.00	2.90	2.00
Pike, Katherine M.	16.86	4.00	3.00	17.86
Prescott, W. S.	1.25	5.00	1.25	5.00
Preston, William A.	4.70	4.00	3.00	5.70
Proctor and White				12.00
Richardson, George Charles	3.67	2.00	3.00	2.67
Russell, Charles	2.10	2.00	2.10	2.00
Russell, George	.93	2.00	.93	2.00
Sleeper, Ellen	2.68	2.00	2.68	2.00
Smiley, Samuel	22.46	4.00	3.00	23.46
Smith, Alice	1.35	2.00	1.35	2.00
Smith, Daniel B.	67.17	10.00	3.00	74.17
Smith, Emma E.	4.75	4.00	3.00	5.75
Smith, Mary E. M.	9.78	1.00	3.00	7.78
Smith, Ralph G.	2.17	5.00	2.17	5.00
Smith, Rodney	24.36	4.00	3.00	25.36
Straw, Fannie E.	36.54	4.00	3.00	37.54
Taggart, Sarah M.	17.17	2.00	3.00	16.17
Thatcher, Elizabeth S.	3.03	4.00	3.00	4.03
Towne, Charlotte	9.77	2.00	3.00	8.77
Tschummi, William	20.50	8.00	3.00	25.50
Tuttle, James A.	13.23	4.00	3.00	14.23
Tuttle, Lizzie S.	23.43	4.00	3.00	24.43
Wadleigh, George	12.38	6.05	3.00	15.43
Wall, Frederick	12.53	4.00	3.00	13.53
Watson, Almira C.	17.97	6.00	3.00	20.97
Watson, Arthur G.	14.26	12.09	3.00	23.35
West and Straw	14.92	6.05	3.00	17.97
White, J. H. and George J.	6.29	12.50	3.00	15.79
Whittaker, Capt. H. P.	.85	2.00	.85	2.00
Wilkins, Rodney	.85	2.00	.85	2.00
Wilson, Thomas	17.37	2.00	3.00	16.37
Wood and Gilchrist	4.54	2.00	3.00	3.54
Wood, Mary A.	13.82	6.00	3.00	16.82
Wyman, Kate L.	23.07	4.00	3.00	24.07

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\$1,904.12	\$590.94	\$340.58	\$2,154.48
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Total cash on hand January 1, 1952	\$1,904.12
Income received	590.94

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Total	\$2,495.06
Paid care and expenses	340.58

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Balance on hand January 1, 1953	\$2,154.48
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JOSEPH W. COBB

Secretary Cemetery Committee

# REPORT OF HIGHWAY DEPARTMENT

## JANUARY, 1952

C. V. Telephone Co.	\$4.45
Heath Motor Sales, welding	36.86
N. H. Explosives and Machinery Co., Inc., supplies	6.00
R. C. Hazelton Company, supplies	35.15
Sterling's Esso Service, gas	70.79
Williams' Store, gas	2.28
West Main St. Garage, gas	43.97
West Main St. Garage, battery for tractor	83.20
B. H. Smith Garage, gas, oil and repairs	135.74
Curtis Rowe, loader	76.50
Joseph Novak, truck	40.00
Raymond Daniels, truck	40.00
Thorold Flint, truck	21.00
W. J. Dumias, plowing snow	113.50
Harold G. Wells, slabwood	12.00
R. O. Harrington	233.33
Moody Currier	232.00
John Kemp	243.00
Hall Murphy	166.00
Richard Kemp	261.00
Leon Farrar	7.00
Total	<hr/> \$1,863.77

## FEBRUARY, 1952

C. V. Telephone Co., 2 months	11.59
Public Service Co. of N. H.	3.05
Thompson and Hoague, truck chain	42.00
Hillsboro Lumber Co., supplies	1.50
Halladay's Store, supplies	11.89
Whitney Bus Service, express	1.50
R. C. Hazelton, Co., Inc., supplies	4.09
Scott Machine Co., Inc., axles for truck	110.76
Heath Motor Sales, welding	3.50
Sanel Machine and Paint Supplies, Inc., repairs to springs	11.35
J. B. Vaillancourt, tube and diesel oil	125.81
B. H. Smith Garage, gas, oil and repairs	196.93
Sterling's Esso Service, gas	84.86
West Main St. Garage, gas	24.47
Williams' Store, gas	19.26

William Dumais, plowing sidewalks	112.50
Curtis Rowe, loader	202.50
Stanley Daniels, truck	195.00
Joseph Novak, truck	129.00
Thorold Flint, truck	201.00
John Kemp, express	8.15
R. O. Harrington	233.33
Moody Currier	240.00
John Kemp	278.00
Hall Murphy	286.00
Richard Kemp	12.00
Leon Farrar	30.00
Howard Colburn	15.00
Raymond Daniels	41.00
Total	<hr/> \$2,636.04

### MARCH, 1952

C. V. Telephone Co.	5.60
Public Service Co. of N. H.	1.70
Sterling's Esso Service, gas	36.35
Williams' Store, gas	27.63
West Main St. Garage, gas	13.17
B. H. Smith Garage, gas and oil	114.53
B. H. Smith Garage, parts and labor for FWD truck	875.63
Joe Thompson, sharpening grousers on tractor	96.00
Eastern Standard Supply Co., time books	1.36
Scott Machinery Co., Inc., truck parts	7.02
Bert Lane, taxi service	1.25
R. C. Hazelton Co., parts for grader	98.22
Heath Motor Sales, welding	36.12
J. B. Vaillancourt, diesel oil	20.90
Fred LaBier, plowing snow	35.00
W. J. Dumais, plowing snow	18.00
Curtis Rowe, loader	83.00
Thorold Flint, truck	63.00
Stanley Daniels, truck	54.00
Joseph Novak, truck	36.00
R. O. Harrington	258.31
Moody Currier	191.00
John Kemp	214.00
Hall Murphy	229.00
Raymond Daniels	18.00
Leon Farrar	7.00

Mark McClintock, sand	20.00
	<hr/>
Total	\$2,561.52

#### APRIL, 1952

Public Service Co. of N. H.	1.32
J. E. Faltin, motor express	3.70
Granite State Asphalt Co., cold patch	60.72
R. C. Hazelton Co., Inc., parts	57.49
Casellini-Venable Corp, of N. H., supplies	13.46
Halladay's Store, supplies	2.56
Sterling's Esso Service, gas	40.73
West Main St. Garage, gas	26.86
Scott Machinery Co., Inc., part for truck	2.45
Social Security Tax, first quarter	47.70
Hillsboro Lumber Co., supplies	8.87
L. B. Smith, bridge stringers	34.00
Ralph Farrar, labor	9.25
Stanley Daniels, labor	15.00
Raymond Daniels, loader	45.50
Curtis Rowe, tractor	155.00
R. O. Harrington	266.66
Moody Currier	196.00
John Kemp	199.00
Hall Murphy	199.00
Roswell Whitcomb	6.00
Edith Craige, gravel	7.70
	<hr/>
Total	\$1,398.97

#### MAY, 1952

C. V. Telephone Co., 2 months	8.06
Public Service Co. of N. H.	1.31
R. C. Hazelon Co., Inc., metal culverts	74.88
Hillsboro Lumber Co., supplies	36.60
J. B. Vaillancourt, tire and tube	87.62
J. B. Vaillancourt, diesel oil	25.60
Granite State Asphalt Co., road patch	75.63
Stanley Dyer, bridge plank	102.37
B. H. Smith Garage, gas and repairs 2 months	193.83
West Main St. Garage, gas	35.94
Sterling's Esso Service, gas	20.49
Curtis Rowe, tractor labor	25.00
Edith Craige, gravel	5.70



R. O. Harrington	266.66
Moody Currier	213.60
John Kemp	213.60
Hall Murphy	68.80
Roswell Whitcomb	17.60
	<hr/>
Total	\$1,473.29

JUNE, 1952

Service Charges, First National Bank	10.50
R. C. Hazelton Co., parts and repairs for grader	132.16
Granite Sate Asphalt Co., road patch	74.82
B. H. Smith Garage, gas and oil	30.74
Sterling's Esso Service, gas	28.92
Curtis Rowe, loader	56.00
H. G. Wells, gravel	7.00
Edith Craige, gravel	5.20
R. O. Harrington	266.66
Moody Currier	202.40
John Kemp	203.50
Raymond Daniels	1.10
J. B. Vaillancourt, diesel oil	31.69
	<hr/>
Total	\$1,050.69

JULY, 1952

Public Service Co. of N. H.	3.11
C. V. Telephone Co.	5.14
N. H. Explosives and Machinery Co., plow blades	41.85
Halladay's Store, supplies	3.46
Hillsboro Lumber Co., supplies	9.92
Granite State Asphalt Co., road patch	38.22
B. H. Smith Garage, gas and oil	45.79
Sterling's Esso Service, gas	15.25
West Main St. Garage, gas and oil	40.85
James Ellsworth, sign painting	3.00
Harold Harvey, bridge stringers	16.00
Stanley Dyer, bridge stringers	5.00
Curtis Rowe, cutting bushes	72.00
R. O. Harrington	266.66
Moody Currier	220.00
John Kemp	220.00
	<hr/>
Total	\$1,005.98

AUGUST, 1952

C. V. Telephone Co.	4.04
Keene Sand and Gravel Co., cold patch	147.45
Hillsboro Lumber Co., supplies	13.57
Halladay's Store, supplies	.61
B. H. Smith Garage, gas	34.75
Sterling's Esso Service, gas	9.01
West Main St. Garage, gas	24.24
J. B. Vaillancourt, diesel oil	34.26
Raymond Sprague, bridge stringers	28.00
Curtis Rowe, cutting bushes	319.50
E. V. Kemp, loader	38.00
William Rasmussen, gas	1.55
R. O. Harrington	266.66
Moody Currier	206.80
John Kemp	206.80
Roswell Whitcomb	44.00
Richard Morgan	5.50
Fred Goodwin	61.60
Francis Burpee	40.70
R. C. Hazelton, grader parts	93.75

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Total	\$1,580.79
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SEPTEMBER, 1952

C. V. Telephone Co.	4.60
Public Service Co. of N. H.	3.60
N. H. Explosives and Machinery Co., supplies	9.60
Hillsboro Lumber Co., supplies	6.50
Sterling's Esso Service, gas	13.08
West Main St. Garage, parts and repairs to truck	42.98
Koppers Co., Inc., road oil	586.17
Stanley Dyer, slab and bridge stringers	10.00
Curtis Rowe, cutting bushes	9.00
E. V. Kemp, loader	20.00
Edith Craige, gravel	3.60
Elton Matthews, Admr. gravel	9.10
Lester Farrar, labor	2.00
R. O. Harrington	266.66
Moody Currier	211.20
John Kemp	211.20
Roger Eaton	140.80
Richard Morgan	5.00

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Total	\$1,555.09
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OCTOBER, 1952

C. V. Telephone Co.	7.95
Merrimack Farmers' Exchange, road salt	104.70
Koppers Co., Inc., road oil	280.23
N. H. Explosives and Machinery Co., supplies	19.20
Scott Machinery Co., Inc., supplies	10.01
Halladay's Store, supplies	2.00
West Main St. Garage, gas	25.57
Sterling's Esso Service, gas	19.06
B. H. Smith Garage, repairs, etc. (2 months)	94.07
J. B. Vaillancourt, diesel oil	31.43
E. V. Kemp, loader	20.00
Curtis Rowe, loader	45.00
Harry Cross, bridge stringers	12.00
Elton Matthews, gravel	4.20
R. O. Harrington	266.66
Moody Currier	211.20
John Kemp	211.20
Roger Eaton	193.60
	<hr/>
Total	\$1,558.08

NOVEMBER, 1952

Public Service Co. of N. H.	3.60
C. V. Telephone Co.	3.47
B. H. Smith Garage, repairs	53.58
West Main St. Garage, gas and repairs	45.30
Sterling's Esso Service, gas	17.99
N. H. Explosives Co., supplies	39.75
Casellini-Venable Corp. of N. H., supplies	33.56
Hillsboro Lumber Co., supplies	95.15
Heath Motor Sales, supplies	1.00
Halladay's Store, supplies	2.08
R. C. Hazelton Co., Inc., grader part	.66
J. B. Vaillancourt, re-capped tire	30.00
L. B. Smith, slabwood	7.00
Clifton Peasley, sawing slabwood	3.00
Mark McClintock, gravel	10.00
R. O. Harrington	266.66
Moody Currier	198.00
John Kemp	198.00
Roger Eaton	140.80
	<hr/>
Total	\$1,149.60

DECEMBER, 1952

Public Service Co. of N. H.	1.80
First National Bank of Hillsboro, check books	7.00
State of New Hampshire, road patch	150.00
Sterling's Esso Service, gas and tires	429.49
B. H. Smith Garage, repairs and parts to trucks	95.21
West Main St. Garage, gas	25.95
Heath Motor Sales, motor oil	4.50
Sanel Machine and Paint Supplies, repairs to springs	14.37
Wirthmore Feed Co., supplies	15.00
J. B. Vaillancourt, diesel oil	15.80
Sidney Livingston, bridge plank	157.57
R. O. Harrington	266.66
Moody Currier	220.00
John Kemp	223.30
Service Charges First National Bank	10.80
	<hr/>
Total	\$1,637.45

Money Earned:

State of New Hampshire, gas tax refund	\$151.85
State Highway Department, labor	36.00
Fred Clough, gravel	1.00
F. X. Mooney, grader work	4.50
Town of Windsor, plowing roads	65.00
	<hr/>
Total	\$258.35

SUMMARY

Received from Selectmen	\$19,471.27
Received money earned	258.35
	<hr/>
Total	\$19,729.62
Disbursements:	
Paid for winter work	\$8,698.78
Paid for summer work	10,772.49
Paid Town Treasurer	258.35
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Total	\$19,729.62

We have examined the foregoing accounts and find them correct.

ELGIN M. COLBY  
 NORMAN F. MURDOUGH  
 Auditors

# REPORT OF POLICE DEPARTMENT

## JANUARY TO MARCH

James Ellsworth, Salary	\$504.77
Special Police	131.80
Lights	15.13
Car Hire	31.20
Supplies	11.77
Telephone	31.76
Witness Fees	2.12
Check Fees	8.45
Francis Hill, Summons to Dept. of Welfare, Keene	9.00
<b>Total</b>	<b>\$746.00</b>

## MARCH

Ernest Johnson, Salary	163.37
Clarence Nelson, Police Work, Town Meeting	17.00
Kerwin Ellsworth, Police Work, Town Meeting	8.00
James Ellsworth, Special Police	48.00
William Dumais, Special Police	5.00
Car Hire	15.50
Boardman's Store, Stationary sup., and file cab.	13.14
Halladay's Store, Steel tape and supplies	13.50
Lights for February	4.55
R. S. Reese, N. Y., Badges and supplies	13.75
Check Fees in advance	5.00
<b>Total</b>	<b>\$306.81</b>
Received from Town Treasurer, Working Capital	\$250.00
<b>Total</b>	<b>\$556.81</b>

## APRIL

Ernest Johnson, Salary	\$250.00
James Ellsworth, Special Police	51.50
Boardman's Store, type rib. and supplies	4.43
Lights for March	4.78
Truck Hire, Labor and Signs	28.50
Telephone for March	5.91
Halladay's Store, Supplies	2.17
Car Hire	21.60
William Dumais, Special Police	1.00
<b>Total</b>	<b>\$369.89</b>

Refunds from Arthur Jackson's Checking Account	\$7.10
Total	<hr/> \$362.79

MAY

Ernest Johnson, Salary	\$250.00
James Ellsworth, Special Police	60.00
Kerwin Ellsworth, Special Police	26.00
James Ellsworth, Station Duty	6.50
Crosby's Restaurant, Food	1.75
Hillsboro Lumber Co., Traffic Paint	23.40
Telephone for April	6.51
Light for April	5.36
Car Hire	26.40
Total	<hr/> \$405.92

JUNE

Ernest Johnson, Salary	\$250.00
Traffic Tickets	7.50
James Ellsworth, Summer Police	233.00
William Dumais, Special Police	6.00
Painting Streets	76.00
W. S. Darley Co., Two Red Blinkers	18.83
Signs and Labor	9.00
Public Service Co., Traffic Light	3.32
Telephone for May	7.27
Richard Morgan, Help on Traffic During Oiling	2.00
Car Hire	26.70
Total	<hr/> \$639.62

JULY

Ernest Johnson, Salary	\$250.00
Messenger Publishing Co., Printing	6.50
Laundries 'Store, Supplies	2.29
James Ellsworth, Summer Police	234.00
Two Books of Stamps	1.46
Lights for June	3.88
Hillsboro Lumber Co., Traffic Paint	3.60
William Dumais, Special Police	24.00
Telephone for June	7.75
W. S. Darley Co., Siren	33.71
Car Hire	30.30
Heath Motor Sales, Installing Blinkers	5.16

Fuel for Station, 1951 and 1952	194.49
Total	<hr/> \$797.14
AUGUST	
Ernest Johnson, Salary	\$250.00
James Ellsworth, Summer Police	132.60
James Ellsworth, Station Duty	6.50
Heath Motor Sales, Mounting Siren	7.45
R. R. Express	2.43
Edward Oakes, Summer Police	59.00
William Dumais, Summer Police	25.80
Ernest Johnson, Summer Police	15.60
William Dumais, Special Police	51.20
Telephone for July	8.00
Car Hire	12.40
Lights for July	5.02
Total	<hr/> \$576.00
SEPTEMBER	
Ernest Johnson, Salary	\$250.00
Edward Oakes, Special Police	43.00
Lights for August	5.50
William J. Nolan Co., Parking, Road Closed Coasting Signs and Steel Post	36.40
Clarence Nelson, Special Police, Election Day	13.00
William Dumais, Special Police	6.00
Car Hire	31.40
Telephone for August	9.58
Total	<hr/> \$394.88
OCTOBER	
Ernest Johnson, Salary	\$250.00
Messenger Publishing Co., Printing	3.00
Edward Oakes, Special Police	36.00
Halladay's Store, Supplies	5.34
Ernest Johnson, Weeks vacation	57.66
Car Hire	23.20
Lights for September	4.36
Telephone for September	8.24
William Dumais, Special Police	5.00
Total	<hr/> \$392.80

NOVEMBER

Ernest Johnson, Salary	\$250.00
William Dumais, Special Police	23.00
Edward Oakes, Special Police	47.00
Albert Kern, Special Police	6.00
Harry Jordan, Special Police	8.00
Frank Mosley, Special Police	6.00
Clarence Nelson, Special Police	19.00
Car Hire	27.40
Wilfred Randall, Help on Signs	2.00
Lights for October	5.15
Telephone for October	6.47
Check Fees and Service Charge	.60
	<hr/>
Total	\$400.62
Received from Raymond Davis, for parking sign	2.00
	<hr/>
Total	\$398.62

DECEMBER

Ernest Johnson, Salary	\$250.00
Lights for November	4.65
W. S. Darley and Co., Finger Printing Supplies	33.03
Telephone for November	7.04
Car Hire	28.90
Check Fees and Service Charges	.80
Edward Oakes, Special Police	44.00
	<hr/>
Total	\$368.42
Received for out of town telephone calls	1.45
	<hr/>
Total	\$366.97
Total received from Town Treasurer	\$5,637.55
Paid Town Treasurer, refund of working capital	\$250.00
	<hr/>
Total	\$5,387.55

ERNEST JOHNSON

Chief of Police

We have examined the foregoing accounts and find them correct.

GEORGE W. BOYNTON

NORMAN F. MURDOUGH

Auditors



# REPORT OF FIRE WARDEN

## Team Work Will Do The Job

Team work has won victories from time immemorial—for families, towns, cities, states and nations. Team work is the highest form and most democratic example of cooperation. Without team work, America and Americans would never have achieved the greatness that is theirs. We are all aware of its power and appeal. It is no less needed now than in the past.

Team work among those who live, work and recreate in and near the woodlands, is vital. There never was a time when our woodlands as a whole were in such precarious condition as they are now.

Since the hurricane, nearly 900,000 acres of slash have been added to our already sizable slash problem. If we are to avoid unnecessary trouble with fire in our woodland areas everyone must cooperate — we must have team work. The remedy is simple—

### You and You and You and You

**MUST** secure the required permit from your local forest fire warden before burning.

**MUST** use necessary precautions while burning or smoking in or near woodlands

**MUST** not throw lighted cigars, cigarettes and matches from vehicles moving along highways.

Otherwise **YOU** might well contribute to a costly and damaging fire. And don't forget that fire might destroy your own property!

**REMEMBER** — Only **YOU** and **YOU** and **YOU** can prevent fire!

### Team Work Will Do The Job!

Number of local fires 1

Number of acres burned 2

Number of permits issued 101

CHARLES W. HUNT

Forest Fire Warden

THOMAS J. KING

District Chief

## PRECINCT WARRANT STATE OF NEW HAMPSHIRE

*To the Inhabitants 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 16th day of March, 1953 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, one Fire Commissioner to serve three years, and one Fire Commissioner to serve for two 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 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 7. To transact 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-Three.

MARSHALL A. DERBY

JOHN B. TASKER

Board of Fire Commissioners

# REPORT OF THE FIRE COMMISSIONERS

## Water Account

### Receipts

Credit Balnce	\$3,319.89
Refund on Insurance	1.80
Supplies Sold	.80
Supplies Sold	12.90
Hydrant Rental	1,000.00
Supplies Sold	5.00
Water Rates	6,385.00
	<hr/>
Total Receipts	\$10,545.39

### Expenditures

Feb.	8	First National Bank, Int.	\$37.50
Mar.	19	W. H. Marchand, Services	1.75
	19	E. F. Devlin, Labor Service	6.00
	19	M. A. Derby, Feb. Collections	150.00
		Expense Account	17.20
Apr.	8	Mansfield Ins. Agency, Workmen's Comp.	40.40
May	9	Michael Kulbacki, Labor Svc.	24.00
	9	Constantius Poluchov, Labor Svc.	8.00
	9	Roswell Whitcomb, Labor Svc.	6.00
	9	Thorold Flint, Truck	1.50
	16	H. E. Harvey, Patrolling Reservoir	25.00
	16	H. R. Prescott, Supplies	20.21
	16	Michael Kulbacki, Labor	32.00
	16	Constantius Poluchov, Labor	16.00
	16	Roswell Whitcomb, Labor	29.00
	24	Roswell Whitcomb, Labor on Sewer	4.00
	24	Michael Kulbacki, Labor on Sewer	20.00
	24	Constantius Poluchov, Labor	12.00
June	6	Harry Cross, Hydrants	138.00
	6	J. E. Leazott, Rep. Sewers	128.30
	6	Thorold Flint, Truck	1.50
	6	Wirthmore Feed Co., Cement	2.50
	6	Halladay's Store, Supplies	4.35
	27	Roswell Whitcomb, Labor	32.00
	27	Michael Kulbacki, Labor	40.00
	27	J. E. Leazott, Labor Water	56.00
July	15	Sterling's Esso, Supplies	1.15
	15	J. E. Rich and Co., Report	30.89

	17	Augustine Barrett, Labor	5.00
	17	Joseph Auclair, Labor	5.00
	17	J. E. Leazott, Labor	9.00
	26	Joseph Auclair, Labor	18.75
	26	J. E. Leazott, Labor	45.00
	30	H. G. Wells, Truck	93.00
	30	Wirthmore Feed Co., Cement	1.21
	30	Geo. E. Trudel Co., Supplies	37.92
Aug.	6	First National Bank, Note	3,037.50
	14	Sterling's Esso, Supplies	1.00
	14	W. H. Marchand, Repairs	11.50
	29	Joseph Auclair, Labor	35.00
	29	Alfred Olson, Labor	15.00
	29	J. E. Leazott, Labor	42.00
Sept.	6	M. A. Derby, August Collections	150.00
		Expense Account	18.68
	6	Geo. E. Trudel Co., Supplies	272.29
		Hydrant Rental, To General Account	1,000.00
Oct.	6	M. A. Derby Agency, Liab. Ins.	55.00
	6	Charles H. Murdough, Mowing at Lake	10.00
	6	W. H. Marchand, Labor, Service	10.00
	6	Sterling's Esso Service, Supplies	1.00
	6	Halladay's Store, Supplies	4.84
	6	B. J. Bishopric, Labor, Service	9.40
	7	J. E. Leazott, Payroll on Services	134.00
Nov.	8	H. G. Wells, Trucking to Dam	49.80
	8	Water Works Ass'n., Dues	5.00
	8	Harry R. Cross, Hydrants	8.00
	8	Harold E. Harvey, Labor, Res.	25.00
	8	H. R. Prescott, Pipe	551.72
	13	J. E. Leazott	135.00
Dec.	2	M. A. Derby, Salary Clerk	150.00
		Salary Supt.	150.00
		Expense Account	23.65
	2	C. A. Harrington, Repairs	3.00
	19	Hillsboro Lumber Co., Cement	1.25
	19	J. E. Leazott, Payroll Main	34.00
		Payroll Services	85.50
	20	C. R. Phelps, Printing	38.00
		Total	<u>\$7,167.26</u>
		Credit to Balance	3,378.13
		Total	<u>\$10,545.39</u>

## General Account

### Receipts

Town, Heat for Police Station	\$194.49
Town, on Appropriation	2,500.00
Deering, Forest Fire	63.25
Town, Bal. of Approp., Includes Hydrant Rental	4,190.79
Antrim, Assistance at Fires	49.25
Hillsboro, Assistance at Fires	248.83
Deering, Assistance at Fires	49.50
<b>Total</b>	<b>\$7,296.11</b>
Debit to Balance	453.75
<b>Total</b>	<b>\$7,749.86</b>

### Expenditures

1951 Debit Balance	\$1,181.07
Feb. 8 W. C. Sterling, Auditors	15.00
8 Eureka Fire Hose Co., Fire Hose	350.84
8 R. Wayne Crosby, Fire Ins.	64.20
8 M. A. Derby Agency, Accident Ins.	121.50
8 C. V. Telephone Co., Telephone	5.18
8 Sterling's Esso, Fuel	52.03
8 J. B. Vaillancourt, Fuel	48.28
8 Public Service Co., Lts., Power	15.98
8 William J. Dumais, Plowing	4.50
Mar. 20 James L. Ellsworth, Fuel	81.65
20 C. V. Telephone Co., Telephone	5.18
20 Hillsboro Lumber Co., Repairs	4.50
20 William Dumais, Plowing	9.00
20 M. A. Derby Agency, Truck Ins.	91.30
20 M. A. Derby, Pd. Repairs	5.55
20 Public Service Co., Lights	16.86
Apr. 8 Mansfield Ins. Agency, Bond	15.00
8 J. B. Vaillancourt, Fuel	49.65
8 Sterling's Esso, Fuel	52.91
8 C. V. Telephone Co., Telephone	5.18
8 W. J. Dumais, Plowing	3.00
8 Public Service Co., Lts.	12.28
8 Albert Kern, Painting	50.00
8 R. F. Morgan, Janitor, Labor	47.44
May 9 Michael Kulbacki, Sewer	16.00

	9	Constantius Poluchov, Sewer	12.00
	9	Roswell Whitcomb, Sewer	16.00
	9	Public Service Co., Lts.	11.30
	9	Albert Kern, Labor, Material	139.73
	9	Hillsboro Lumber Co., Supplies	.80
	9	C. V. Telephone Co., Telephone	31.08
	9	J. B. Vaillancourt, Fuel	49.65
	9	Eaton Furniture Co., Window Shades	27.49
	9	W. H. Marchand, Rep. Sewer	15.20
	9	Mansfield Ins. Agency, Ins. Ladder Truck	44.00
	16	Messenger Publishing Co., Supplies	9.50
	16	Robert Abbott, Sewer	17.00
	24	Roswell Whitcomb, Sewer	28.00
	24	Michael Kulbacki, Sewer	8.00
	24	Constantius Poluchov, Sewer	4.00
June	6	Public Service Co., Lts., Power	9.58
	6	Sterling's Essso, Fuel	54.48
	6	J. E. Leazott, Sewer	74.90
	6	C. V. Telephone Co., Telephone	5.18
	6	Hillsboro Lumber Co., Supplies	21.60
	6	Mansfield Ins., Pumper Ins.	44.00
	20	Roswell Whitcomb, Sewer	24.00
	20	Ralph Farrar, Sewer, Truck	30.00
	27	J. E. Leazott, Sewer	43.75
July	15	C. V. Telephone Co., Telephone	5.18
	15	Public Service Co., Lts.	10.40
	15	B. H. Smith Garage, Supplies, Trucks	19.57
	15	W. H. Marchand, Sewer	13.00
	15	R. F. Morgan, Janitor and Labor	48.73
	17	Augustine Barrett, Sewer	11.25
	17	Joseph Auclair, Sewer	20.00
	17	J. E. Leazott, Sewer	24.00
	26	Augustine Barrett, Sewer	11.25
	26	J. E. Leazott, Sewer	15.00
	26	Joseph Auclair, Sewer	12.50
	30	J. L. Ellsworth, Fuel	52.60
Aug.	14	Public Service Co., Lts.	8.60
	14	C. V. Telephone Co., Telephone	5.18
Sept.	6	W. H. Marchand, Repairs	7.14
	6	Public Service Co., Lts.	8.70
	6	M. A. Derby, Expense Account	6.40
	6	J. B. Vaillancourt, Fuel	44.70
	6	C. V. Telephone Co., Telephone	5.18
Oct.	6	C. V. Telephone Co., Telephone	5.18

	6	Public Service Co., Lts.	2.16
	6	R. F. Morgan, Janitor	43.00
	6	Taskers, Uniform Account	392.40
	7	J. E. Leazott, Payroll Sewers	158.00
Nov.	8	Public Service Co., Lts.	10.32
	8	Nellie E. Ellsworth, Fuel	64.35
	8	C. V. Telephone Co., Telephone	5.18
	8	Hillsboro Lumber Co., Supplies	12.70
	8	B. H. Smith Garage, Supplies and Rep.	83.10
Dec.	1	Geo. E. VanDommele, Payroll H. & L.	706.25
	2	Geo. E. VanDommele, Clerk	10.00
	2	Sterling's Esso, Fuel	68.78
	2	School Disrict, Sewer Appropriation	490.79
	2	Maurice Barnes, Salary	100.00
	2	Clarence Nelson, Salary	50.00
	2	Fred W. Carter, Salary	100.00
	2	M. A. Derby, Salary	100.00
		Expense Account	24.75
	2	J. B. Tasker, Salary	50.00
	2	F. G. Rumrill, Salary	50.00
	3	B. H. Smith Garage, Care 3 Trucks	150.00
		Supplies	12.00
	4	B. E. Newman, Payroll	787.75
	19	C. V. Telephone Co., Telephone	5.18
	19	Public Service Co., Lts.	20.33
	19	J. B. Vaillancourt, Fuel	54.77
	19	J. E. Leazott, Payroll, Park St. Sewers	213.25
	27	R. F. Morgan, Janitor, Labor	47.87
	27	Geo. B. Colby, Repairs	15.00
	29	Taskers, Uniforms	543.05
			<hr/>
		Total	\$7,749.86

## Recapitulation

### Receipts

General Account	\$7,296.11
Water Account	10,545.39
	<hr/>
Total	\$17,841.50

### Expenditures

General Account	\$7,749.86
Water Account	7,167.26
	<hr/>
Total	\$14,917.12
Balance or Cash on Hand	2,924.38
	<hr/>
Total	\$17,841.50

### Unavailable Assets

Water System	\$145,504.69
Precinct Building	7,000.00
Fire Apparatus	15,000.00
	<hr/>
Total	\$167,504.69

MARSHALL A. DERBY

JOHN B. TASKER

FRANK G. RUMRILL

Board of Fire Commissioners

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

HAMILTON RUMRILL

WALTER C. STERLING

Auditors



# PRECINCT TREASURER'S REPORT

For the year ending December 31, 1952

## General Account

### Debit

Received from:	
Heating Police Station	\$194.49
Appropriation	5,690.79
Outside Fires	410.83
Transferred from Water Account:	
Hydrant Rental	1,000.00
Debit Balance	453.75
	<hr/>
Total	\$7,749.86

### Credit

Debit Balance from 1951	\$1,181.07
Expenditures Paid Orders	6,568.79
	<hr/>
Total	\$7,749.86

## Water Account

### Debit

Balance from Year 1951	\$3,139.89
Received from:	
Insurance Rebate	\$1.80
Water Rates	6,385.00
Supplies Sold	18.70
Hydrant Rental	1,000.00
	<hr/>
Total	\$10,545.39

### Credit

Expenditures Paid Orders	\$6,167.26
Transferred to General Account:	
Hydrant Rental	1,000.00
Balance	3,378.13
	<hr/>
Total	\$10,545.39

Balance January 1, 1953	
Water Account	\$3,378.13
Debit General Account	453.75
	<hr/>
Cash Balance	\$2,924.38

FRED W. CARTER

Treasurer

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

HAMILTON RUMRILL  
WALTER C. STERLING

Auditors

## Water Department

Maurice Barnes, Term expires	1957
Amos O. Harrington, Term expires	1956
George W. Boynton, Term expires	1955
Joseph E. Leazott, Term expires	1954
Roger F. Connor, Term expires	1953
Chairman of Board, George W. Boynton	
Clerk and Superintendent of Water Works, Marshall A. Derby	

### Statement of Operations January 1, 1952 to December 31, 1952

#### Receipts

Supplies sold and use of pump	\$20.50
Hydrant Rental	1,000.00
Waer Rates	6,385.00
	<hr/>
Total	\$7,405.50

#### Payments

Pipe and supplies	\$899.44
Repairs and labor	1,339.00
Administration	655.89
Insurance	95.40
Misc. Payments	102.53
Interest	75.00
Notes Paid	3,000.00
	<hr/>
Total	\$6,167.26
Credit to balance	1,238.24

Total	\$7,405.50
Number of Service Connection	539
Number of Hydrants	53
Services not in use	40
Services in use	499

MARSHALL A. DERBY

Clerk

# HILLSBORO SCHOOL WARRANT

## State of New Hampshire

*To the Inhabitants of the School District of the Town of Hillsborough 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, 1953, at 7:30 o'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 members of the School Board as follows:

(A) One member for the ensuing three years resident in the territory formerly comprising the old Town School District.

(B) One member for the ensuing three years and one member for the ensuing two years resident in the territory formerly comprising the Special School District.

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 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 the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the District will vote to raise and appropriate the sum of \$3,000. for the establishment of a Capital Reserve Fund for the financing of part of the cost of the construction of an addition to the present high school building at some future date.

10. To see if the District will allow the School Board to apply the added tuition received from Deering against any and all expenses incurred above the budget because of educating these students.

11. To see if the District will allow any surplus of this added revenue to be put into the Capital Reserve Fund referred to in Article 9.

12. To see if the District will vote to indicate its interest in becoming a member of a proposed Cooperative School District, organized to provide efficiently, elementary and secondary school education for the youth of Hillsborough and Deering.

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

Given under our hands at said Hillsborough this 14th day of February, 1953.

HENRY G. MARTIN  
ANDREW SARGENT  
HARRY NISSEN  
GILBERT WILLIAMS  
THOR OLSON  
MARION LUNDBERG

School Board of Hillsborough, N. H.

A true copy of Warrant—Attest:

HENRY G. MARTIN  
ANDREW SARGENT  
HARRY NISSEN  
GILBERT WILLIAMS  
THOR OLSON  
MARION LUNDBERG

School Board of Hillsborough, N. H.

# PROPOSED SCHOOL BOARD BUDGET

## Proposed School Board Budget 1953-54 School Year

	EXPENDI- TURES 1951-52	BUDGET 1952-53	PROPOSED BUDGET 1953-54
<b>ADMINISTRATION:</b>			
Salaries of district officers	860.00	850.00	850.00
Superintendent's salary (local)	1,450.00	1,585.32	1,531.80
Tax for state wide supervision	760.00	760.00	726.00
Salaries of other adm. personnel	1,041.70	900.00	951.74
Supplies and expenses	795.30	683.34	818.69
<b>INSTRUCTION:</b>			
High school teachers' salaries	28,888.68	27,200.00	25,033.00
Elementary teachers' salaries	21,942.45	32,500.00	38,717.00
High school principals' salary	1,533.33	1,600.00	1,600.00
Elementary principals' salary	3,066.67	3,200.00	3,200.00
Books and other instructional aids, High	803.38	725.00	1,000.00
Books and other instructional aids, Elementary	1,008.93	900.00	1,000.00
Scholars' supplies, High	1,156.69	1,000.00	1,000.00
Scholars' supplies, Elem.	849.77	1,000.00	1,000.00
Supplies and other exp., High	146.45	700.00	700.00
Supplies and other exp., Elem.	80.00	400.00	400.00
<b>OPERATION OF SCHOOL PLANT:</b>			
Salaries of janitors, High	2,289.45	2,500.00	2,600.00
Salaries of janitors, Elem.	2,310.91	2,300.00	2,400.00
Fuel or heat, High	3,476.13	1,000.00	1,000.00
Fuel or heat, Elem.	149.89	2,000.00	2,000.00
Water, light, supplies and expenses, High	1,509.16	1,250.00	1,000.00
Water, light, supplies and expenses, Elem.	681.12	1,250.00	1,500.00
<b>MAINTENANCE OF SCHOOL PLANT:</b>			
Repairs and replacements, High	1,961.81	450.00	600.00
Repairs and replacements, Elem.	390.27	50.00	50.00
<b>AUXILIARY ACTIVITIES:</b>			
Health supervision, High	469.57	300.00	300.00
Health supervision, Elem.	256.45	400.00	400.00
Transportation, High	1,500.00	1,500.00	1,500.00
Transportation, Elem.	3,000.00	3,000.00	3,000.00

Special activities and special funds, High	216.05	200.00	200.00
Special activities and special funds, Elem.	373.12	100.00	100.00
<b>FIXED CHARGES:</b>			
Teachers' retirement, High	1,155.00	1,830.00	1,839.98
Teacher's retirement, Elem.	2,310.00	1,952.00	2,861.02
Insurance, treas. bonds and expenses, High	643.76	1,000.00	535.11
Insurance, treas. bonds and expenses, Elem.	1,287.56	1,200.00	1,070.22
<b>CAPITAL OUTLAY:</b>			
Land and new buildings, Elem.	379.49		
Grading, Elem		4,000.00	
Additions and improvements, stage setting		150.00	
Additions and improvements, High			780.00
Additions and improvements, Elem.	1,261.73		220.00
New equipment, High	377.80	400.00	200.00
New equipment, Elem.	3,801.75	100.00	600.00
Payment in Haslet Fund	4,914.44		
<b>DEBT AND INTEREST:</b>			
Principal of debt	10,000.00	10,000.00	10,000.00
Interest on debt	3,500.00	3,325.00	3,150.00
Town of Hillsboro, Balance of appropriation	3,654.27		
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<b>TOTAL EXPENDITURES OR SCHOOL APPROPRIATION</b>	<b>116,253.14</b>	<b>114,260.66</b>	<b>116,434.56</b>

	ESTIMATED PROPOSED		
	RECEIPTS	RECEIPTS	BUDGET
	1951-52	1952-53	1953-54
RECEIPTS:			
Balance (actual or estimate)	3,664.27		
Federal aid	2,875.55	1,500.00	1,500.00
Trust Funds	7,914.44		
High school tuition	6,993.35	9,000.00	9,000.00
Elementary school tuition	6,556.18	6,000.00	6,000.00
Special activities and special funds, High		100.00	
Special activities and special funds, Elem.		100.00	
Other	565.97	100.00	
TOTAL RECEIPTS OTHER THAN PROPERTY TAXES	28,569.76	16,800.00	18,500.00
District Assessment	88,118.86	97,460.66	97,934.56
TOTAL APPROPRIATION VOTED BY SCHOOL DISTRICT	116,688.62	114,260.66	116,434.56



# HILLSBORO DISTRICT SCHOOL REPORT

## Income 1950-1951

### FEDERAL AID:

Smith-Hughes and George-Barden	\$2,875.55
National School Lunch	1,318.07

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Total	\$4,193.62
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### LOCAL TAXATION:

Current Appropriation	88,118.86
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Total	88,118.86
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### OTHER SOURCES:

Elementary School Tuitions	6,556.18
Secondary School Tuitions	6,993.35
Trust Funds	7,914.44
Other	565.97

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Total	22,029.94
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Total Receipts from all Sources	\$114,342.42
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Cash on hand at beginning of year, July 1, 1951	3,664.27
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GRAND TOTAL	\$118,006.69
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# HILLSBORO DISTRICT SCHOOL REPORT

## Payments 1950-1951

	TOTAL	HIGH	ELEM.
<b>ADMINISTRATION:</b>			
Salaries of District Officers	\$860.00	\$286.66	\$573.34
Supt. Salary (local share)	1,450.05	483.35	966.70
Tax for State Wide Supervision	760.00	253.33	506.67
Salaries of other adm. personnel	1,041.70	347.23	694.47
Supplies and expenses	795.30	265.10	530.20
<b>INSTRUCTION:</b>			
Teachers' Salaries	55,431.13	33,488.68	21,942.45
Books and other Instruct. Aids	1,812.31	803.38	1,008.93
Scholars' Supplies	2,006.46	1,156.69	849.77
Supplies and other expenses	226.45	146.45	80.00
<b>OPERATION OF SCHOOL PLANT:</b>			
Salaries of Janitors	4,600.36	2,289.45	2,310.91
Fuel or Heat	3,626.02	3,476.13	149.89
Water, Light, Supplies and Exp.	2,190.28	1,509.16	681.12
<b>MAINTENANCE OF SCHOOL PLANT:</b>			
Repairs and Replacements	2,352.08	1,961.81	390.27
<b>AUXILIARY ACTIVITIES:</b>			
Health Supervision	726.03	469.57	256.46
Transportation	4,500.00	1,500.00	3,000.00
School Lunch (Fed. and Dist. Funds)	1,318.07	439.35	878.72
Special Activities and Special Funds	589.17	216.05	373.12
<b>FIXED CHARGES:</b>			
Retirement	3,465.00	1,155.00	2,310.00
Ins. Treas. Bonds and Expenses	1,931.32	643.76	1,287.56
Total Current Expenses	89,681.73	50,891.15	38,790.58
<b>CAPITAL OUTLAY:</b>			
Land and New Buildings	379.49		379.49
Additions and Improvements to Buildings	1,261.73		1,261.73
New Equipment	4,179.55	2,387.91	1,791.64
Payments into Capital Res. Fund	4,914.44		

<b>DEBT AND INTEREST:</b>		
Principal of Debt	10,000.00	10,000.00
Interest on Debt	3,500.00	3,500.00
<b>TOTAL PAYMENTS FOR ALL SOURCES</b>		
	113,916.94	53,279.06 55,723.44
Town of Hillsboro, bal. of oppro.	3,654.27	
Total Cash on Hand at end of Year, 6 31 52	435.48	
<b>GRAND TOTAL</b>	<b>\$118,006.69</b>	

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### 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, 1952, and find them correctly cast and properly vouched.

July 16, 1952

MARSHALL A. DERBY  
W. EARL LUTTS

Auditors

### CERTIFICATE

This is to certify that we have examined the books and report was taken from official records and is complete and correct to the best of our 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 16, 1952

J. HAROLD MOODY

Superintendent

ANDREW SARGENT

HARRY NISSEN

GILBERT WILLIAMS

HENRY G. MARTIN

THOR OLSON, M. D.

MRS. CATHERINE TASKER

School Board

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

**Year Ending June 30, 1952**

Balance on hand July 1, 1951		\$3,664.27
Appropriations from Selectmen	\$88,118.86	
Elementary school tuition	6,556.18	
High school tuition	6,993.35	
State of N. H. school lunch	1,318.07	
Received from insurance loss	93.43	
Received from trust fund	7,914.44	
State of N. H. Barden fund 1950-51	551.95	
State of N. H. Barden fund 1951-52	1,242.76	
State of N. H. Smith-Hughes fund 1950-51	1,065.46	
State of N. H. Smith-Hughes fund 1951-52	15.38	
Transfer from Mr. Hadley's account on account of lost check	88.10	
Cancelled checks, overpayment	28.11	
Misc. income	115.28	
Recv. from Mr. Lund, shop material sold	181.05	
Supervisory Union, 24, office rent	60.00	
Total		\$114,342.42
Grand Total		\$118,006.69

**Payments**

Orders from School Board		\$117,556.96
Bank activity charges		14.25
Balance on hand June 30, 1952		435.48
Total		\$118,006.69
Old School Association fund	\$1,497.45	
Marion Moore fund	579.65	
Operetta fund	13.35	

MARSHALL A. DERBY  
EARL LUTTS

Auditors

ANNUAL STATEMENT OF  
MECHANICKS NATIONAL BANK

Trustee of George W. Haslet Fund

January 1, 1952 — December 31, 1952

Balance of principal, January 1, 1952	\$79,171.71
Net principal losses for 1952	339.29
	<hr/>
Balance of principal amount, December 31, 1952	\$78,832.42
Balance of income, January 1, 1952	\$4,914.44
Income for year 1952	4,329.34
	<hr/>
Income amount, December 31, 1952	\$9,243.78
Expenses of the trust	\$451.98
Beneficiary	4,914.44
	<hr/>
	5,366.42
	<hr/>
Balance of income, December 31, 1952	\$3,877.36
Balance of principal, December 31, 1952	\$78,832.42
Balance of income, December 31, 1952	3,877.36
	<hr/>
Total	\$82,709.78

MARIAN L. ROACH

Treasurer

## SUPERINTENDENT OF SCHOOLS

*To the School Board and Citizens of Hillsboro:*

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

This year our enrollment has dropped by 6 in high school and increased by 37 in the elementary school. About half of this elementary increase is due to a very large first grade and the rest to having taken in the remainder of the elementary pupils from Deering. Since these children from Deering are scattered among all the first six grades they cause us no hardship while the additional tuition is very helpful. The great increase in our first grade required an additional teacher and room.

Enrollment	1951-52	1952-53
High School	131	125
Elementary School	290	327
	<hr/>	<hr/>
Total	421	452

Four former teachers left Hillsboro to teach in other schools, Edna Johnson teaches at Milton, Mass., Robert Derosier at Manchester Central High, Preston Rolfe at Alexandra, Va., while Ruth Farmer is now married and living in Florida. Mrs. Atheleah Hutchinson, who formerly taught in Hillsboro, has returned to take over the additional first grade. Joseph Oakie comes to us from Pittsfield and teaches science, mathematics and mechanical drafting. Gerald Avery, who formerly taught in Lebanon, teaches English. James Bosco completed his studies last year for the Masters Degree in Physical Education at the University of Illinois. He teaches boys' Physical Education, Junior High mathematics and science as well as coaches baseball and basketball. Miss Beverly Allen graduated from the University of New Hampshire last year and teaches girl's physical education, social studies, and coaches girls' sports.

Grey Wyman and Frederick Calkin, both retired teachers living in town, have divided the work formerly done by Mr. Derosier.

During the summer three rooms were remodeled in the high school. These changes provide rooms to accommodate grades 6, 7 and 8 on the first floor of the old building and the high school on the second floor. All the desks were sanded clean and refinished. Four rooms were repainted and the gymnasium floor was revarnished.

Adequate playgrounds have been provided on both sides of the elementary wing by extending the drainage ditch through the swamp north of the school, cutting trees, removing boulders and filling much of this area. The front walk to the high school was repaired and new cement walks built leading to the various entrances. A jungle-gym and several see-saws were brought in from the discontinued schools while sand boxes and a slide were added.

Hillsboro is very fortunate in having Mrs. Anna Bailey, R.N., as school nurse. Under her untiring hands the health of our children is well taken care of. Each child in school has had a physical examination. The "Patch Test," for T. B., was given to 188 pupils in grades 7 to 12. This was followed by chest X-rays for 42 pupils. All results were negative indicating no tuberculosis in school. Dr. Harvey Grimes cared for 187 pupils in the dental clinic.

Through the kindness of various organizations 22 undernourished children were given milk at recess during most of the year. The "triple immunization" against whooping cough, diphtheria and tetanus was given to 42 pre-school children in preparation for entering school.

The school cafeteria is feeding 260 students a day under the efficient management of Mrs. Florence McClintock and with the assistance of Mrs. Ione Nelson. Several pieces of new equipment have been purchased from the lunch program funds to make it possible for two women to handle this volume of business. We have received a liberal allowance of surplus commodities, because we now have the necessary refrigeration to care for them. Federal funds are also provided to pay for the milk served with each meal.

A careful survey of the school shows that our children are being well taught. This does not mean that the school has no problems but rather that the teachers have the interest of their pupils at heart and are trying, with all their might, to help each one develop himself to the best of his ability. In all classes an increased effort is being made to emphasize the moral and spiritual values that have made this a great nation. We must all remember that the battle for truth, justice, freedom and peace must first be won in each person's heart before victories on the battlefield have much meaning.

In the years to come the faculty is going to concentrate on re-examining the way we teach reading, from the first grade through the high school, to see what can be done

to increase our efficiency in this field. Movies, radio and television have reduced the amount of time we have free to read but fast accurate reading is still the basis for success in many occupations.

In closing I would like to express my appreciation for the cooperation of the school board, the teachers and the townspeople.

Respectfully submitted,

J. Harold Moody,

Superintendent of Schools



## PRINCIPAL'S REPORT

To the Superintendent of Schools:

It is a pleasure to submit my annual report as principal of the Hillsboro Public Schools.

School opened on September 3, 1952, with an enrollment of 459 pupils. The following table indicates the enrollment by grade, sex and school.

Elementary School			
Grade	Boys	Girls	Total
1	35	30	65
2	17	13	30
3	26	17	43
4	16	18	34
5	21	16	37
6	27	21	48
	<hr/>	<hr/>	<hr/>
Totals	142	115	257
Junior High School			
7	18	20	38
8	16	16	32
	<hr/>	<hr/>	<hr/>
Totals	34	36	70
High School			
9	21	20	41
10	9	25	34
11	11	16	27
12	12	18	30
	<hr/>	<hr/>	<hr/>
Totals	53	79	132

At the elementary school level, the Metropolitan Standardized Achievement tests were given in the late spring. The results of these tests indicate that our elementary pupils compare favorably with the pupils in other sections of our country.

At the high school level, mechanical drawing and blue print reading have been added to the shop program. With the closing of formal classes at 2:00 p.m., an opportunity has been provided to all the pupils, including bus pupils, for individual help and guidance, participation in club activities and inter-class athletics.

The health of our children is zealously guarded by Mrs. Anna Bailey, R.N., in cooperation with Dr. Thor Olson, Dr. Eugene Chamberlin, Dr. Mildred Chamberlin and Dr. Harvey Grimes. The hot lunch program under the direction of Mrs.

Florence McClintock and her assistant, Mrs. Ione Nelson, functions daily; about 260 pupils are served a substantial meal.

Last June 30 pupils were graduated from Hillsboro High School. The graduates are as follows: George E. Ashby, Anita K. Bennett, Sergius J. Bernard, Sidney E. Blanchard, George D. Chapman, Gordon G. Clark, James D. Cutter, Jr., Dorothy E. Duefield, Lawrence E. Duggan, Alice R. Dutton, Pauline M. Eaton, Marilyn W. Heath, Marjorie R. Jones, Catherine B. Kulbacki, Katherine F. Kulbacki, Isabelle F. Laundrie, Frederick, M. McClintock, James M. McClintock, George A. McNally, Dorothy M. Mogle, Clifford J. Moody, Frank E. Mooney, Jean F. Murdough, Conrad A. Paro, Catherine L. Phelps, Wilfred F. Randall, Albert Robiuchard, Loretta Sullivan, Ernest A. Sweeney, Lilla A. Woodrow.

Each year new evidence is provided to demonstrate that the graduates of Hillsboro High School are being adequately prepared for the tasks that confront them. Our graduates are making substantial records in the armed forces, in industry, and in business. Our graduates continuing their education are compiling fine records in colleges and in schools of nursing. Hillsboro High School has been admitted to the New England Association of Colleges and Secondary Schools. The association is the accrediting agency for New England. This does not merely happen by accident. Credit and recognition is due the community and the staff responsible. The fine relationship existing between the Superintendent of Schools, the school personnel, the School Board, and the community makes such genuine achievement possible.

I wish to extend my personal thanks to the citizens of Hillsboro and to those with whom I work for their sincere efforts and cooperation in the cause of educating our boys and girls.

Respectfully submitted,  
Sergius J. Bernard,

Principal



