

JUDGE MARSHALL A. DERBY

Annual Reports
Hillsboro, N. H.
1959

35207

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1959

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TOWN OFFICERS

Moderator
Harrison C. Baldwin

Vice Moderator
Raymond Davis

Selectmen and Assessors
Lawrence O. Fisher, Chr. **John P. Gleason**
Georgianna M. Gile

Highway Agent
Raymond O. Harrington

Town Clerk
Donald E. Knapp

Town Treasurer
Harrison C. Baldwin

Overseer of Poor
H. David Hills

Health Officer
Dr. Thor Olson

Collector of Taxes
Charles W. Scruton

Chief of Police
Richard K. Kaye

Supervisors
Raymond J. Davis **Edward E. Bedell**
Walter C. Sterling

Trustees of Fuller Public Library
Bella K. Leach **Grace Crane**
Lawrence O. Fisher
John P. Gleason **Georgianna M. Gile**

Trustees of Trust Funds
Grey H. Wyman **Richard W. Withington**
Hamilton S. Rumrill

Fire Warden
Charles W. Hunt

Auditors
Harold B. Macy **Ruth M. Smith**
Walter H. Taft

Community Building Governing Board
Margaret Eaton **Lawrence O. Fisher**
Joseph B. Vaillancourt Chr. **Rev. Paul Gagne**
Frank Yetman

Planning Board

Harvey Chandler

Raymond Sprague

Herman Barrett

John P. Gleason

Ruth Bedell

James Barnes

Cemetery Committee

Edward S. Gove

Jackson C. Carr

Eldorus Elgar

Park Board

John B. Tasker

George Vaillancourt

William S. Miller

Donald Madden

Henry I. Baldwin

Dedication

The Selectmen of Hillsborough respectfully dedicate the 1959 Town Reports to the memory of Marshall A. Derby for his distinctive record of community service as Judge and Town Clerk.

Warrant

Hillsborough, 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-Deering High School Auditorium in said town on Tuesday, the eighth day of March, next at ten o'clock in the forenoon. Election of officers will take place between 10 o'clock in the forenoon and six o'clock in the afternoon. Articles 2 through 24 will be taken up at 7:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year; Trustee of the Fuller Public Library for two years; Trustee 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, town Building, appropriations for street lights, and all current expenses of the town. — Sponsored by the Selectmen.

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts, and sidewalks. — Sponsored by the Selectmen and Road Agent.

Article 5. To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capitol Reserve Fund for the future purchase of Highway Equipment. — Sponsored by the Selectmen.

Article 6. To see if the town will vote to raise and appropriate the sum of Two Thousand Three Hundred Dollars (\$2,300.00) to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by the District Nursing Association.

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

Article 8. To see if the town will vote to raise and appropriate the sum of Three Hundred and Fifty Dollars (\$350.00) 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. — Sponsored by the Dartmouth-Lake Sunapee Regional Association.

Article 9. To see if the town will vote to accept the provisions of chapter 83, laws of 1951, as amended by chapter 31, Laws of 1953 and to authorize the Selectmen to borrow on notes or bonds an amount of Nineteen Thousand Four Hundred Dollars (\$19,400.00) for the completion of the Bear Hill Road between Bridge Street and the Henniker Town line, such sum to be raised in accordance with the provisions of the Municipal Bonds Statute and amendments thereto and to authorize the Selectmen to issue and negotiate such notes and to determine the time and place of payment thereof, under such terms and conditions as they may deem to be in the best interests of the Town.

Article 10. To see if the town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for the hire of a clerk-stenographer by the Selectmen, to handle bookkeeping, general office work, and to keep the Town Office open approximately twenty hours a week for the convenience of the public. — Sponsored by the Selectmen.

Article 11. To see if the town will vote to authorize the Selectmen to appoint the Town Tax Collector commencing the second Tuesday of March, 1961. — Sponsored by the Selectmen.

Article 12. To see if the town will vote to raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800.00) for the purchase of a new truck to be used by the Highway Department. — Sponsored by the Selectmen and Road Agent.

Article 13. To see if the town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) for the support of band concerts by the Hillsboro Band for

the coming season. — Sponsored by the Selectmen.

Article 14. To see if the town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the purpose of dismantling and removing the old Grammar School Building. — Sponsored by the Planning Board and the Selectmen.

Article 15. To see if the town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the reconstruction of Preston Street from Henniker Road to a point just beyond the M. Parker homestead on Preston Street and Butler Street from West Main Street to Myrtle Street. — Sponsored by the Selectmen.

Article 16. 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. — Sponsored by the State Tax Commission.

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. — Sponsored by the Selectmen.

Article 18. To see if the town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the upkeep of Town Cemeteries. — Sponsored by the Cemetery Committee.

Article 19. To see if the town will vote to raise and appropriate the sum of Nine Hundred and Twenty Four Dollars (\$924.00) to aid the Concord Hospital at Concord, New Hampshire. — Sponsored by the Concord Hospital.

Article 20. To see if the town will vote to raise and appropriate the sum of Two Thousand six Hundred and Fifteen Dollars and Five Cents (\$2,615.05) to complete payment of property reappraisal bill due to insufficient appropriation voted in 1957. — Sponsored by the Selectmen.

Article 21. To see if the town will vote to accept the deed of Selwin Davis conveying a new road, the so-called Harvey Way, to the town upon completion, subject to the approval of the Highway Agent and Selectmen. — Sponsored by Selwin Davis.

Article 22. To see if the town will vote to go back to the old system of electing the Chief of Police starting in 1961. — Sponsored by Spurgeon Smith.

Article 23. To see if the town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for operating a recreation program for children. — Sponsored by the Recreation Council.

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

Given under our hands this nineteenth day of February in the year of our Lord, nineteen hundred and sixty.

LAWRENCE O. FISHER
JOHN P. GLEASON
GEORGIANNA M. GILE
SELECTMEN OF HILLSBOROUGH, N.H.

BUDGET OF THE TOWN OF HILLSBOROUGH

**Estimates of Revenue and Expenditures for the Ensuing
 Year January 1, 1960 to December 31, 1960
 Compared with Estimated and Actual Revenue,
 Appropriations and Expenditures of the Previous Year
 January 1, 1959 to December 31, 1959**

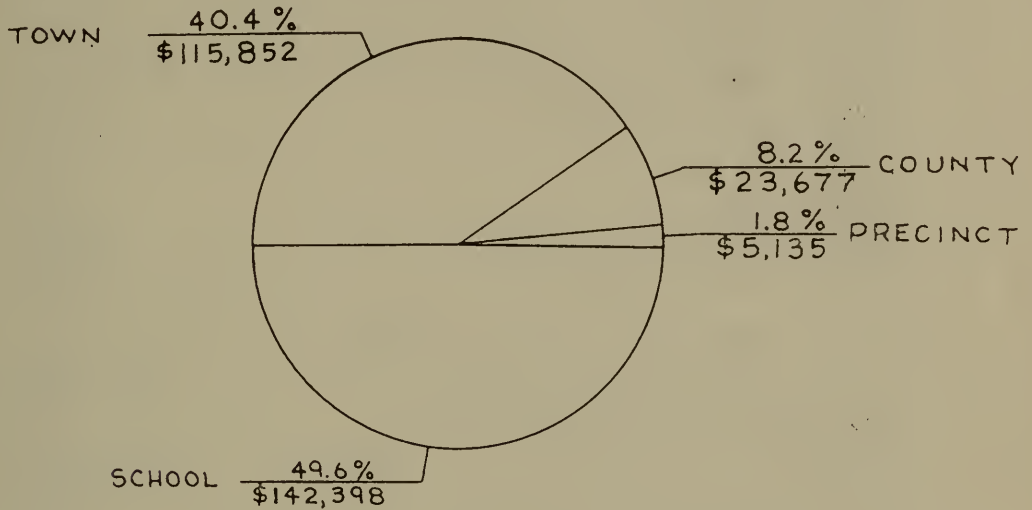
SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1959	ACTUAL REVENUE PREVIOUS YEAR 1959	ESTIMATED REVENUE ENSUING YEAR 1960
From State:			
Interest and Dividends tax	\$ 4,500.00	\$ 4,806.04	\$ 4,500.00
Railroad Tax		184.23	
Savings Bank Tax	750.00	855.57	800.00
Reimbursement a/c State and Federal		75.15	75.00
For fighting Forest Fires	50.00	38.66	50.00
Reimbursement a/c Old Age Assistance	100.00	64.56	100.00
From Local Sources Except Taxes:			
Dog Licenses	475.00	506.69	475.00
Business Licenses, Permits and Filing Fees	225.00	243.50	225.00
Fines and Forfeits, Municipal Court	750.00	792.77	750.00
Income from Trust Funds	1,200.00	2,748.87	1,300.00
Income From Departments:			
Highway, including rental of equipment		640.56	
Grimes Field Appro.		170.05	
Bedford, N.H. Relief		130.24	
Hillsboro Precinct (A-N)		825.00	
Histories and Checklists	25.00	27.00	25.00
Motor Vehicle Permit fees	11,500.00	13,123.04	12,500.00
Fire Escape school bldg.		50.00	
Town Property		768.85	
From Local Sources other than Property Taxes:			
Poll Taxes—Regular @\$2	1,858.00	1,640.00	1,900.00
National Bank Stock taxes	502.00		500.00
Yield Taxes	1,890.60	231.91	300.00

Total Revenues from All Sources Except Property Taxes	\$ 23,835.00	\$ 27,927.69	\$ 24,125.00
Amount to be Raised by Property Taxes			\$245,718.49
Total Revenues			\$269,843.49

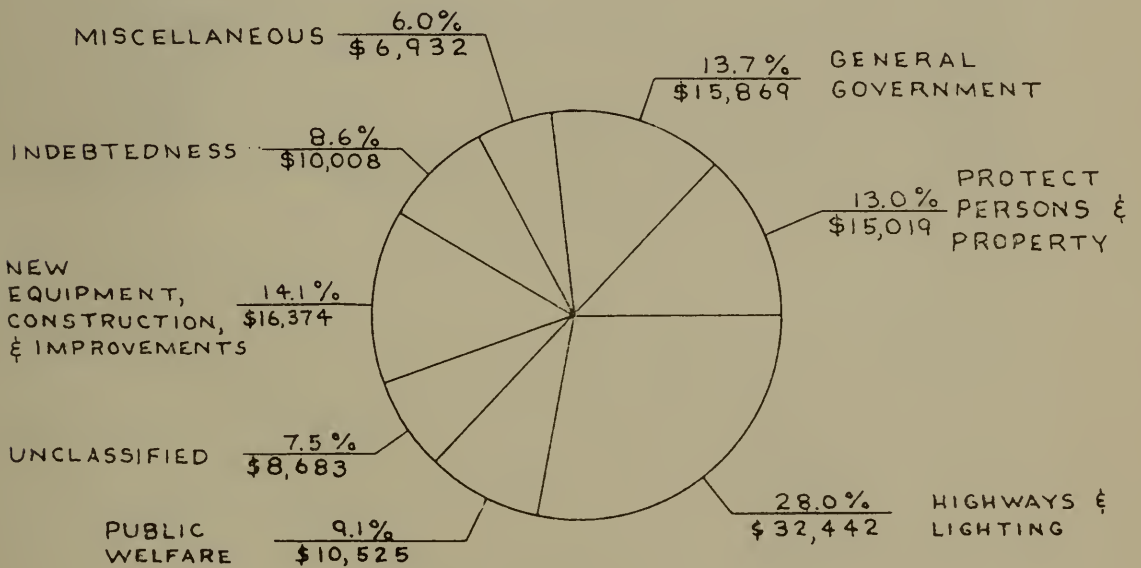
PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1959	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1959	ESTIMATED EXPEN- DITURES ENSUING YEAR 1960
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$ 4,750.00	\$ 4,510.01	\$ 4,750.00
Town Officers' Expenses	3,500.00	3,174.74	4,100.00
Election and Registration Expenses	150.00	150.50	750.00
Municipal Court Expenses	400.00	534.06	400.00
Expenses Town Hall and Other Town Bldgs.	7,500.00	7,500.00	7,700.00
Protection of Persons and Property:			
Police Department	9,900.00	11,853.25	11,500.00
Fire Department	600.00	510.80	500.00
Moth Exterm.—Blister Rust and Care of Trees		56.00	500.00
Insurance	1,500.00	2,547.23	1,600.00
Planning and Zoning	100.00	48.46	100.00
Damage by Dogs	25.00		25.00
Civil Defense	100.00	3.50	100.00
Health:			
Health Department, including Hospital	2,000.00	2,000.00	2,300.00
Vital Statistics	75.00	46.50	75.00
Town Dump and Garbage Removal	1,500.00	1,127.78	1,500.00
Highways and Bridges:			
Town Maintenance	27,000.00	25,466.97	29,000.00
Street Lighting	7,000.00	6,974.62	7,500.00
Town Road Aid	1,271.37	1,271.37	1,252.29
Libraries	900.00	900.00	900.00

Public Welfare:			
Town Poor	1,100.00	2,780.41	2,000.00
Old Age Assistance	6,500.00	7,744.85	7,000.00
Patriotic Purposes:			
Memorial Day and Veteran's Associations	300.00	200.00	300.00
Recreation:			
Parks and Playground, Including Band Concerts	750.00	346.34	750.00
Public Service Enterprises:			
Cemeteries	2,000.00	1,325.00	1,000.00
Town Clock	400.00	430.50	
Unclassified:			
Damages and Legal Expenses	100.00	12.00	50.00
Appraisal		7.93	
Interest:			
On Temporary Loans	950.00	746.67	750.00
On Long Term Notes and Bonds		240.00	
<i>Outlay for New Construction and Perm. Improvements:</i>			
Highways and Bridges:			
Water Works - Appraisal A-N		1,650.00	
Sidewalk Construction	1,500.00	1,250.00	1,500.00
New Equipment	14,500.00	13,868.00	
Payment on Principal of Debt:			
Payment to Capitol Reserve Fund	2,000.00	2,000.00	
County Taxes	23,677.13	23,677.13	23,000.00
School Taxes	154,169.44	142,398.08	159,440.35
Total Expenditures	<u>\$276,217.94</u>	<u>\$267,352.70</u>	<u>\$269,843.49</u>

HOW 1959 MUNICIPAL DOLLAR WAS SPENT
TOTAL EXPENDITURE: \$287,062



HOW TOWN GOVERNMENT SPENT 1959 DOLLAR
TOTAL EXPENDITURE: \$115,852



SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBOROUGH

Lands and Buildings (Exclusive of Mill	
Buildings, Land and Machinery)	\$5,261,780.00
Mill Buildings, Land and Machinery	413,610.00
Electric Plants	1,346,700.00
House Trailers used as Dwellings 16	33,940.00
Stock in Trade	401,582.00
Horses, Asses and Mules 24	1,720.00
Cows 311	41,948.00
Sheep and Goats 46	484.00
Fowls 1450	464.00
Gasoline Pumps and Tanks	3,800.00
Wood, Lumber, Logs, etc.	4,780.00

Total Gross Valuation before	
Exemptions Allowed	\$7,510,808.00
Less: Veterans' Exemptions and	
Exemptions to Blind	142,790.00

Net Valuation on which Tax Rate	
is Computed	\$7,368,018.00
NAME OF COMPANY	ELECTRIC PLANT
Public Service Co. of N.H.	\$1,346,700.00
Amount of property valuation exempted	
to veterans	\$139,790.00
Amount of property valuation exempted	
to blind	3,000.00
Number of inventories distributed	1,100
Number of inventories returned	750
Number of veterans who received property exemption	134
Number of veterans exempted from poll tax	586

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1959

Appropriations:

Town Officers Salaries	\$ 4,750.00
Town Officers Expenses	3,500.00
Election and Registration Expenses	150.00
Municipal Court Expenses	400.00
Town Hall and Buildings Maintenance	7,500.00
Police Department	9,900.00
Fire Department	600.00
Planning and Zoning	100.00
Insurance	1,500.00
Civilian Defense	100.00
Health Department	2,000.00
Vital Statistics	75.00
Dump and Garbage Collection	1,500.00
Town Road Aid	1,271.37
Town Maintenance	27,000.00
Street Lighting	7,000.00
Libraries	900.00
Old Age Assistance	6,500.00
Public Relief	1,100.00
Memorial Day, Vet. Assoc., Old Home Day	300.00
Parks and Playgrounds including Band Concerts	750.00
Cemeteries	2,000.00
Town Clock	400.00
Damages and Legal Expenses (incl. dog damage)	125.00
Sidewalk Construction	1,500.00
New Equipment	14,500.00
Payment on Debt	950.00
Capital Reserve Fund	2,000.00

Total Town Appropriations	\$ 98,471.37
County Tax	23,677.13
School Tax	154,169.44

Total Town, County and School Appropriation \$276,317.94

LESS: Estimated Revenues and Credits

Interest on Taxes	\$ 800.00
Interest and Dividends Tax	4,806.04
Railroad Tax	184.23
Savings Bank Tax	855.57
Revenue from Yield Tax Sources	1,890.60

Dog Licenses	475.00
Business Licenses and Permits	225.00
Fines and Forfeits—Municipal Court	1,200.00
Rent of Town Property and Equipment	300.00
Income from Trust Funds	1,200.00
Motor Vehicle Permit Fees	12,200.00
Surplus—Balance Sheet	9,000.00

Total Revenues and Credits \$ 33,136.44

\$243,181.50

Plus Overlay 2,323.10

Net Amount to be Raised by Taxation \$245,504.60

Less: 929 Poll Taxes at \$2.00 \$ 1,858.00

National Bank Stock Taxes 502.00

2,360.00

Amount to be raised by property taxes \$243,144.60

Taxes to be Committed to Collector:

Property Taxes \$243,144.60

Precinct Taxes 5,602.08

Total Property Taxes \$248,746.68

Poll Taxes at \$2.00 1,858.00

National Bank Stock Taxes 502.00

Total Taxes to be Committed \$251,106.68

TAX RATES:

Town 1.21

School District 2.09

3.30

Precinct .14

NAME	VALUATION	TAXES	RATE
Precinct	\$4,001,488.00	\$5,602.08	\$0.14
School District	\$7,368,018.00	\$153,991.58	\$2.09

**FINANCIAL REPORT OF THE TOWN OF
HILLSBOROUGH**

Fiscal Year Ended December 31, 1959

Assets

Cash:

In hands of treasurer \$ 88,297.84

In hands of officials - Tax Collector 2,323.49

Capitol Reserve Funds:

Highway Equipment 2,000.00

Unredeemed Taxes:

(b) Levy of 1958 897.62

(c) Levy of 1957 748.00

Uncollected Taxes:

(a) Levy of 1959 40,030.53

(b) Levy of 1958 137.43

(d) Previous Years 825.00

(e) State Head Taxes—Levy of 1959 1,325.00

(f) State Head Taxes—Previous Years 190.00

TOTAL ASSETS \$136,774.91

Net Surplus, December 31, 1958 16,797.90

Net Surplus, December 31, 1959 13,048.83

Decrease of Surplus 3,749.07

Liabilities

Accounts Owed by the Town:

Tax Reappraisal \$ 3,903.60

Due to State:

(a) State Head Taxes—1959

(Uncollected \$1,325.00) (Collected—
not remitted to State Treas. \$365.00) 1,690.00

Due to School Districts:

Balance of Appropriation 116,132.48

Capital Reserve Fund 2,000.00

TOTAL LIABILITIES \$123,726.08

Excess of assets over liabilities (surplus) 13,048.83

GRAND TOTAL \$136,774.91

Receipts

Current Revenue:

From Local Taxes:

Property Taxes—Current Year	
—1959	\$205,594.02
Poll Taxes—Current Year—1959	1,438.00
National Bank Stock Taxes—1959	500.00
State Head Taxes @ \$5—1959	4,735.00

Total Current Year's Taxes		
Collected and Remitted		\$212,267.02
Property Taxes and Yield Taxes		
—Previous Years		47,221.26
Poll Taxes—Previous Years		202.00
State Head Taxes @ \$5—		
Previous Years		824.50
Interest received on Taxes		1,263.23
Penalties on State Head Taxes		51.50
Tax Sales Redeemed		5,552.11

From State:

For Town Road Aid	6,075.56
Interest and dividends tax	4,806.04
Railroad Tax	184.23
Savings Bank Tax and Building	
and Loan Assoc. Tax	855.57
Reimbursement a/c State and	
Federal Forest lands	75.15
Fighting Forest Fires	38.66
Reimbursement a/c Old Age Assistance	64.56

Total	12,099.77
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From Local Sources, Except Taxes:

Dog Licenses	506.69
Business Licenses, permits and	
filing fees	154.00
Fines and forfeits, municipal court	797.77
Bicycle permits	89.50
Precinct - Anderson-Nichols Acct.	825.00
Income from trust funds	2,748.87
Community Building refund	784.42
Department refunds	940.85
Miscellaneous receipts	79.00
Registration of motor vehicles,	

1959 Permits	13,123.04	
	<hr/>	
Total		20,032.14
Receipts other than Current Revenue		
Temporary loans in anticipation of taxes during year	\$105,000.00	
Sale of Treasury Bills	50,000.00	
New Trust Funds received during year	1,500.00	
Sale of Town Property	768.85	
	<hr/>	
Total Receipts other than Current Revenue		\$157,268.85
		<hr/>
TOTAL RECEIPTS from all sources		\$456,782.38
Cash on hand January 1, 1959		85,263.06
		<hr/>
GRAND TOTAL		\$542,045.44

Payments

<i>Current Maintenance Expenses:</i>		
General Government:		
Town officers' salaries	4,510.01	
Town officers' expenses	3,174.74	
Election and registration expenses	150.50	
Municipal Court expenses	534.06	
Expenses town hall and other town buildings	7,500.00	
	<hr/>	
		15,869.31
Protection of Persons and Property:		
Police department	\$ 11,853.25	
Fire department including forest fires	510.80	
Moth extermination—Blister Rust and care of trees	56.00	
Planning and Zoning	48.46	
Insurance	2,547.23	
Civil Defense	3.50	
		15,019.24
Health:		
Health department, including hospitals	2,000.00	
Vital Statistics	46.50	
Town dump and garbage removal	1,127.78	
		3,174.28

Highways and Bridges:		
Town Maintenance	25,466.97	
Street lighting	6,974.62	
	<hr/>	32,441.59
Libraries:		
Libraries	900.00	
	<hr/>	900.00
Public Welfare:		
Old age assistance	7,744.85	
Town poor	2,780.41	
	<hr/>	10,525.26
Patriotic Purposes:		
Memorial Day and Veteran's Associations	200.00	
	<hr/>	200.00
Recreation:		
Parks and playgrounds, including band concerts	346.34	
		346.34
Public Service Enterprises:		
Cemeteries, including hearse hire	1,325.00	
Unclassified:		
Cemetery Trust Fund Acct.	4,645.38	
Damages and legal expenses	12.00	
Treasury Bills	49,616.50	
Taxes Bought by town	5,824.55	
Discounts, Abatements and Refunds	2,181.85	
Payment to State a/c Yield		
Tax Debt Retirement	664.24	
	<hr/>	62,944.52
Interest:		
Paid on temporary loans in anticipation of taxes	746.67	
Paid on long term notes	240.00	
	<hr/>	986.67
Total Interest Payments		986.67
Outlay for New Construction, Equip- ment and permanent improvements:		
Water Works - Anderson-Nichols		

Appraisal	1,650.00	
Sidewalk construction	1,250.00	
New equipment (Highway \$11,393.00)		
(Other \$2,475.00)	13,868.00	
Town Clock	430.50	
	<hr/>	
Total Outlay payments		17,198.50
Indebtedness:		
Payments on temporary loans		
in anticipation of taxes	\$105,000.00	
Payments on long term notes	8,000.00	
Payments on bonded debt		
Reappraisal of property	7.93	
Payments to capital reserve funds	2,000.00	
Payments to trustees of trust		
funds (New Funds)	1,300.00	
	<hr/>	
Total Indebtedness payments		\$116,307.93
Payments to other Governmental		
Divisions:		
State Head Taxes paid State		
Treas. (1959 Taxes \$4,016.50)		
(Prior Years \$1,282.50)	5,299.00	
Taxes paid to County	23,677.13	
Payments to Precincts	5,134.75	
Payments to School Districts (1958		
Tax \$104,398.08) (1959 Tax		
\$38,000.00)	142,398.08	
	<hr/>	
Total Payments to Other		
Governmental Divisions		\$176,508.96
	<hr/>	
TOTAL PAYMENTS for all purposes		\$453,747.60
Cash on hand December 31, 1959		88,297.84
	<hr/>	
GRAND TOTAL		\$542,045.44

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Land and Buildings	\$100,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	12,000.00
Equipment	30,000.00
Materials and Supplies	700.00
Parks, Commons and Playgrounds	6,000.00
Schools, Lands and Buildings	492,000.00
Equipment	32,000.00
Town Dump	1,200.00
All Lands and Buildings acquired through Tax Collector's deeds	
Charles Murdough Estate Land	200.00
All other Property and Equipment:	
Town Histories	1,200.00
TOTAL	\$725,300.00

CERTIFICATE

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.

Date: February 16th 1960

LAWRENCE O. FISHER
JOHN P. GLEASON
GEORGIANNA M. GILE
SELECTMEN
HARRISON C. BALDWIN
TREASURER

TOWN CLERK'S REPORT

Jan. 1 to Sept. 9, 1959

Marshall A. Derby, Town Clerk

1958 Auto Permits		
143744 to 143787	\$	170.88
1959 Auto Permits		
142521 to 143694		11,700.93
		<hr/>
TOTAL		\$11,871.81
Dog Taxes		
1 to 234		527.65
Less Fees		46.60
		<hr/>
TOTAL		481.05
Bicycles		89.50
Town Histories		5.00
Filing Fees		8.00
		<hr/>
TOTAL		\$12,455.36
Paid H. C. Baldwin, Treasurer		12,455.36

Vital Statistics
 16 Marriages
 45 Births
 23 Deaths

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

RUTH K. BEDELL
RUTH M. SMITH

AUDITORS

TOWN CLERK'S REPORT

Sept. 10 to Sept. 30, 1959

Doris E. Whitcomb, Deputy

1959 Auto Permits		
143695 to 143723		\$187.57
Dog Taxes		
235 to 241	\$	14.44
Less Fees		1.40
		<hr/>
TOTAL		13.04
		<hr/>
TOTAL		\$200.61

Paid H. C. Baldwin, Treasurer \$200.61

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

RUTH K. BEDELL
RUTH M. SMITH

AUDITORS

Vital Statistics
2 Marriages
0 Births
2 Deaths

TOWN CLERK'S REPORT
Oct. 1 to Dec. 31, 1959

Donald E. Knapton, Town Clerk

1959 Auto Permits		
143724 to 143842	\$869.01	
1960 Auto Permits		
142501 to 142519	194.85	
	<hr/>	\$1,063.86
Dog Taxes		
242 to 248	14.00	
Less Fees	1.40	
	<hr/>	12.60
Town Histories		10.00
		<hr/>
		\$1,086.46
Paid H. C. Baldwin, Treasurer		\$1,086.46

Vital Statistics
5 Marriages
17 Births
11 Deaths

DONALD E. KNAPTON, TOWN CLERK

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

HAROLD B. MACY
WALTER TAFT
RUTH M. SMITH

AUDITORS

REPORT OF TAX COLLECTOR

Summary of Warrant Property and Poll Taxes Levy of 1958

- DR. -

Uncollected Taxes as of January 1, 1959:	
Property Taxes	\$ 47,960.78
Poll Taxes	254.00
Interest collected	46.43
Added Poll Taxes	12.00
	<hr/>
Total Debits	\$ 48,273.20
Error in delinquent notices Property	\$ 4.00
Error in delinquent notices Poll	6.00
	<hr/>
	10.00
	<hr/>
Total Corrected Debits	\$48,263.21

- CR. -

Remittances to Town Treasurer January 1, 1959 through March 31, 1959:	
Property Taxes	\$11,695.21
Poll Taxes	128.00
Interest	46.43
Abatements	108.02
Uncollected Taxes March 31, 1959	
Property Taxes	36,167.55
Poll Taxes	118.00
	<hr/>
	\$ 48,263.21

Summary of Warrant State Head Taxes Levy of 1958

- DR. -

Uncollected Taxes as of January 1, 1959:	
Head Taxes	\$ 860.00
Penalties collected	46.00
Added Head Taxes	40.00
	<hr/>
Total Debits \$ 946.00

Error in delinquent Head Tax notices		30.00
		\$916.00
- CR. -		
Remittances to Treasurer January 1, through March 31, 1959:		
Head Taxes	\$ 460.00	
Penalties	46.00	
Abatements	20.00	
Uncollected Head Taxes March 31, 1959	390.00	
Total Credits		\$ 916.00

**Summary of Warrant
Yield Taxes
Levy of 1958**

- DR. -		
Uncollected Taxes as of January 1, 1959:		
Yield Taxes	\$313.34	
Total Debits		313.34
- CR. -		
Remittances to Treasurer January 1 through March 31, 1959:		
Yield Taxes	\$136.83	
Uncollected Yield Taxes	176.51	
Total Credits		\$313.34

**Summary of Warrant
Property Taxes
Levy of 1959**

Property Taxes Collected on Account of the Levy of 1959	\$ 50.00	
Remittances to Treasurer for Redemptions:		
Redemption	\$ 422.90	
Interest	33.37	
Total		\$ 456.27
All other Tax Situations are the same as reported in the Town Report as of January 1, 1959		
Receipts to Treasurer	\$13,055.73	

Actual Money by Book 13,018.74

Check to Tax Collector for overpayment 36.99

ROBERT S. BOARDMAN

TAX COLLECTOR

We have examined the foregoing accounts and find them correct to the best of our knowledge.

RUTH K. BEDELL

RONALD J. TELXEIRA

RUTH M. SMITH

AUDITORS

**Summary of Warrant
Property and Poll Taxes
Levy of 1959**

- DR. -

Taxes Committed to Collector:

Property \$248,746.77

Poll 1,858.00

Added National Bank Stock Tax 500.00

Total Warrants \$251,104.77

Added Taxes

Property 69.30

Poll 18.00

Interest 2.18

Total Debits \$251,194.25

- CR. -

Remittances to Treasurer during

Fiscal year ended December 31, 1959:

Property and Natl. Bank

stock taxes \$206,094.02

Poll Taxes 1,438.00

Interest 2.18

Total Remittances \$207,534.20

Abatements

Property \$ 868.03

Poll 30.00

Total Abatements 898.03

Uncollected Taxes per Collector's lists:		
Property	\$ 40,399.63	
Less Unallocated receipts	369.10	
		<hr/>
		40,030.53
Poll		408.00
Cash held by Collector December 31, 1959 for 1959 Tax payments		2,273.49
Amount paid on 1959 Prior to committment		50.00
		<hr/>
Total Credits		\$251,194.25

**Summary of Warrant
Property and Poll Taxes
Levy of 1958**

- DR. -

Taxes Committed to Collector:		
Property	\$ 36,167.55	
Poll	118.00	
		<hr/>
Total Warrants		\$ 36,285.55
Added Taxes:		
Property		148.70
Poll		12.00
Interest		1,131.72
Tax Sale		340.00
Overpayment		.70
Total Debits		\$ 37,918.67

- CR. -

Remittances to Treasurer during Fiscal year ended December 31, 1959:		
Property Taxes	\$ 35,351.35	
Poll	74.00	
Interest	1,131.72	
Abatements	1,295.60	
Uncollected Taxes		
Property	10.00	
Poll Taxes	56.00	
Uncollected Taxes per Collector's list		
		<hr/>
Total Credits		\$ 37,918.67

**Summary of Warrant
State Head Taxes
Levy of 1959**

- DR. -

State Head Taxes Committed to Collector:	
Original Warrant	\$ 6,075.00
Added Taxes	70.00

Total Commitments	\$ 6,145.00
Penalties Collected	27.50

Total Debits	\$ 6,172.50
- CR. -	
Remittances to Treasurer during	
Fiscal year ended December 31, 1959:	
Head Taxes	\$ 4,735.00
Penalties	27.50

S. T.	\$ 4,762.50
Abatements	85.00
Uncollected Head Taxes per collector's list	1,325.00

Total Credits	\$ 6,172.50

**Summary of Warrant
State Head Taxes
Levy of 1958**

- DR. -

Uncollected Taxes as of April 1, 1959:	
Head Taxes	\$ 390.00
Added Taxes	35.00
Penalties Collected	24.00

Total Debits	\$ 449.00
- CR. -	
Remittances to Treasurer during	
Fiscal year ended December 31, 1959:	
Head Taxes	\$ 240.00
Penalties	24.00
Uncollected Head Taxes per Collector's list	185.00

Total Credits	\$ 449.00

Summary of Warrant

Yield Taxes

Levy of 1959

- DR. -

Taxes Committed to Collector:

Yield Taxes \$ 2,268.71

Total Debits \$ 2,268.71

- CR. -

Remittances to Treasurer during

Fiscal year ended December 31, 1959:

Uncollected Taxes \$ 2,268.71

Total Credits \$ 2,268.71

Summary of Warrant

Yield Taxes

Levy of 1958

- DR. -

Taxes Committed to Collector:

Yield Taxes \$ 176.51

Interest 3.80

Total Debits \$ 180.31

- CR. -

Remittances to Treasurer during

Fiscal year ended December 31, 1959:

Yield Taxes \$ 95.08

Interest 3.80

Uncollected 81.43

Total Credits \$ 180.31

Delinquents

Harvey Spalding \$ 12.59

Ernest Durgin 44.68

Ernest Durgin 6.27

Ernest Durgin 17.89

Summary of Warrant

Yield Taxes

Levy of 1957

- DR. -

Taxes Committed to Collector:

Yield Taxes \$ 74.58

Total Debits \$ 74.58

- CR. -

Remittances to Treasurer during
Fiscal year ended December 31, 1959:

Uncollected Taxes \$ 74.58

Total Credits \$ 74.58

Delinquent

J. C. Johnson Lumber Co. \$ 74.58

Summary of Warrant

Yield Taxes

Levy of 1956

- DR. -

Taxes Committed to Collector:

Yield Taxes \$ 825.89

Total Debits \$ 825.89

- CR. -

Remittances to Treasurer during
Fiscal year ended December 31, 1959:

Uncollected Taxes \$ 825.89

Total Credits \$ 825.89

Delinquent

Johnson Lumber Co. \$ 166.70

John H. Johnson 7.68

Joseph G. Colby 244.35

Joseph G. Colby 427.16

SUMMARY OF TAX SALES ACCOUNTS
As of December 31, 1959

DR.

Tax Sales on Account of the Levies of

	1958	1957	1956
(A) Taxes sold to Town			
During current fiscal year	\$ 5,522.60		
(B) Balance of Unredeemed			
Taxes on Jan. 1, 1959		\$ 3,314.01	\$ 500.44
Interest collected after			
sale	63.73	135.75	35.61
Total Debits	\$ 5,586.33	\$ 3,449.76	\$ 536.05

CR.

Remittances to			
Treasurer during			
current year	\$3,141.81	\$ 1,711.37	\$ 242.66
Deeded to Town	122.55	148.29	231.64
Abatements	424.35	842.10	61.75
Unredeemed Taxes at			
close of year	1,897.62	748.00	
Total Credits	\$ 5,586.33	\$ 3,449.76	\$ 536.05

UNREDEEMED TAXES FROM TAX SALES

On Account of the Levies of

	1958	1957
Herbert L. Burbank	\$ 86.33	\$ 82.06
Thomas Butler & Josephine	243.20	
Joseph Colby	50.17	66.82
Dowd, James E. Heirs	228.50	
Exeter Associates		108.95
Ernest & Blanche Durgin	194.84	199.04
Howard Flanders	162.31	88.50
Raymond and M. French	17.11	
James and L. Furrow	68.71	
Charles Jackson	166.88	
Ervil and Charles Kennett	173.47	
Pearl Kimball	14.50	
Vincent and C. O'Niel		152.15
Needham Rollins	27.28	50.48
Harold and Abbie Rowell	320.57	

George and N. Stafford	93.01
Robert and Pauline Whitney	50.74

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

HAROLD B. MACY
RUTH M. SMITH
WALTER TAFT

AUDITORS

TOWN TREASURER'S REPORT

Fiscal Year Ending December 31, 1959

Balance on hand January 1, 1959	
First National Bank of Hillsboro	85,263.06
Received:	
Marshall A. Derby, Town Clerk:	
Auto Permits	11,871.71
Filing Fees	8.00
Dog Licenses	481.05
Bicycle Plates	89.50
Town Histories	5.00
Doris Whitcomb, Acting Town Clerk:	
Auto Permits	187.57
Dog Licenses	13.04
Donald Knapton, Town Clerk:	
Auto Permits	1063.76
Dog Licenses	12.60
Town Histories	10.00
Marshall A. Derby, Judge:	
Municipal Court Fines	493.77
Phillip J. Woodbury, Associate Judge:	
Municipal Court Fines	304.00
Robert S. Boardman, Tax Collector:	
Property and Poll Taxes	11,929.63
Tax Sales Redeemed	456.27
Yield Taxes	136.83
N.H. State Head Taxes	533.00
Charles W. Scruton, Tax Collector:	
Property and Poll Taxes	244,091.27
Tax Sales Redeemed	5,095.84
Yield Taxes	95.08
N.H. State Head Taxes	5,026.50

Raymond O. Harrington, Road Agent:	
Miscellaneous Receipts	322.04
Gas Tax Refund, State of New Hampshire	197.04
Check to close Highway Account for 1959	121.48

Selectmen:	
Refund, Grimes Field	170.05
Interest on Trust Funds	2,748.87
Taxi Permits	24.00
Bedford, N.H., Relief	130.24
Beano, Legion	120.00
Boston & Maine Taxes	184.23
Sale of Town Property	768.85
Sale of Check List	2.00
Sale of Town Histories	10.00
Sale of Fire Escape, Old School	50.00
Bank Stock Dividend, Keene, N.H.	2.00
License to sell Pistols	2.00
Sale of Treasury Bills	50,000.00
Precinct, Anderson - Nichols Account	825.00
Community Building, Insurance Refund	784.42
Loans, First National Bank of Hillsboro	105,000.00
Cemetery Trust Funds, Harvey, Cross, Kincaid, Wellman, Crosby, Roach, Daggett	1,500.00
State of New Hampshire	
Refund, Old Age Assistance	64.56
Forest Fire Refund	38.66
Forest Land Re-imbusement	75.15
TRA, Refund	6,075.56
Interest and Dividend Tax	4,806.04
Savings Bank Tax	855.57

TOTAL RECEIPTS	542,045.44
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Expended on Town Orders	453,747.60
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Balance on Hand December 31, 1959	
First National Bank of Hillsboro	88,297.84

Special Funds Report

Grimes Field Fund	
Balance on Hand, January 1, 1959	464.52
Interest Received 1959	14.02

Balance on Hand December 31, 1959	478.54
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Campbell Fund for Minor Boys	
Balance on Hand January 1, 1959	304.38
Interest Received 1959	9.05
	<hr/>
Balance on Hand December 31, 1959	313.43
Campbell Fund for Elderly Ladies	
Balance on Hand January 1, 1959	172.76
Interest Received 1959	3.70
Paid Mrs. Bailey, District Nurse	176.46
	<hr/>
Balance on Hand December 31, 1959	000.00

HARRISON C. BALDWIN

TREASURER

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

RUTH M. SMITH

HAROLD B. MACY

WALTER TAFT

AUDITORS

DETAILED STATEMENT OF PAYMENTS

Detail No. 1

TOWN OFFICERS SALARIES

Appropriation \$4,750.00

Lawrence O. Fisher, Selectman	682.50
John P. Gleason, Selectman	585.00
Georgianna M. Gile, Selectman	471.24
Harrison C. Baldwin, Treasurer	243.75
Marshall A. Derby, Clerk	169.23
Donald Knapton, Clerk	74.51
Robert S. Boardman, Tax Collector	365.61
Robert S. Boardman, Head Tax Commissions	26.10
Charles W. Scruton, Tax Collector	1,105.83
H. David Hills, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	48.75
R. Wayne Crosby, Town Attorney	195.00
Katie Crosby, Treasurer of Trust Funds	117.82
William Holt, Dog Constable	41.92
Richard Kaye, Dog Constable	6.82
Donald McCulloch, Caretaker of Town Clock	48.75
Herbert Greene, Caretaker of Town Clock	48.75
TOTAL	4,510.01

Detail No. 2

TOWN OFFICERS' EXPENSES

Appropriation \$3,500.00

Donat Corriveau - Deeds and Mortgages	62.80
Planning and Development - Town Maps	1.39
Fred Barnard - Trucking Rubbish	3.00
Robert Boardman - Tax Collector Expense	32.30
First National Bank - Service Charges	5.45
Everett Feldblum - Stamps	4.00
Tax Collectors Association - Dues	6.00
N.H. Assessors Association - Dues	3.00
Messenger Publishing - Printing	782.80
Tri-Town Yankee - Advertising	30.00
N.H. Municipal Association - Dues	91.08
Hillsboro Guaranty Savings Bank - Safe Deposit	12.10
Puth Smith - Auditing	99.37
Ruth Bedell - Auditing	113.56
Ronald Teixeira - Auditing	84.75

Herman Barrett - Selectman's Stamp	3.00
Contoocook Valley Telephone Co. - Tolls	25.17
Lawrence Fisher - Tax Commission Meeting	19.16
Lawrence Fisher - Postage	7.00
Boardman's - Supplies	12.32
Georgianna Gile - Postage	35.42
M. A. Derby - Automobile Permits	400.00
M. A. Derby - Clerk Expenses	422.44
C. Edward Bourrasa - Furnishing Names	1.00
State of New Hampshire - Mobile Homes Taxation Laws	3.75
Edson C. Eastman - Book	7.50
Mansfield Insurance - Town Officers' Bonds	325.40
Charles W. Hardy - Town Clerk Association	3.00
Lloyd Hazen - Repairing Signs	130.00
Mrs. May Rysnik - Transcribing Forms	70.00
N.H. Bindery - Binding Forms	3.47
American Emblem - Arm Band	7.50
Chases, Keene - Blank Forms	3.60
John Gleason - Mileage	17.67
Smith Memorial Church - Lighting Clock	25.00
N.H. Department of Public Welfare - OASI Fund	1.00
Evans Printing - Drilling Forms	3.00
Burroughs - Adding Machine Service	16.80
Donald Knapton - Town Clerk Expenses	154.00
Dr. Thor Olson - Health Officer's Expenses	19.26
Charles Scruton - Expenses - Farleigh	1.00
R. Wayne Crosby - Expenses - Farleigh	25.00
Monitor Patriot - Ad Bids	8.25
Union Leader - Ad Bids	46.58
Grey H. Wyman - Expenses, Treas. Trust Funds	10.71
H. David Hills - Expenses, Overseer Poor	34.84
TOTAL	3,174.74

Detail No. 3

ELECTION AND REGISTRATION

Appropriation \$150.00

Moderator and Ballot Clerks	55.00
Meals	32.50
Hillsboro Lumber Co. - Booth	30.00
Messenger Publishing Co. - Ballots	33.00
TOTAL	150.50

Detail No. 4

MUNICIPAL COURT

Appropriation \$400.00

Marshall A. Derby - Judge	270.81
Phillip J. Woodbury - Associate Judge	263.25
<hr/>	
TOTAL	534.06

Detail No. 5

TOWN BUILDINGS

Appropriation \$7,500.00

Community Building - Margaret Eaton, Treasurer	7,500.00
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Detail No. 6

POLICE DEPARTMENT

Appropriation \$9,900.00

William R. Holt - Chief of Police	9,909.57
Richard K. Kaye - Chief of Police	1,943.68
<hr/>	
TOTAL	11,835.25

Detail No. 7

TOWN CLOCK

Appropriation \$400.00

Ernest Durant - Figures on Clock	25.00
Ernst Berger - Repairs	130.50
Ernest Belisle - Painting	275.00
<hr/>	
TOTAL	430.50

Detail No. 8

TOWN FIRE DEPARTMENT

Appropriation \$600.00

Charles W. Hunt - Fires and Inspection	81.30
Farrar Co. - Hose, Reel and Nozzles	425.00
Ernest Durant - Gates at Water Hole	4.50
<hr/>	
TOTAL	510.80

Detail No. 9

CARE OF TREES

No Appropriation

Chase Tree Service	56.00
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Detail No. 10

INSURANCE

Appropriation \$1,500.00

M. A. Derby - Grade School	240.50
Mansfield Agency - Workmen's Compensation	395.97
Merchants National Bank - Town Property	921.65
R. Wayne Crosby - Comprehensive Liability	989.11

TOTAL 2,547.23

Detail No. 11

CIVIL DEFENSE

Appropriation \$100.00

N.H. District Agency	3.50
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Detail No. 12

HEALTH DEPARTMENT

Appropriation \$2,000.00

District Nursing - Eunice Gaddas, Treasurer	2,000.00
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Detail No. 13

VITAL STATISTICS

Appropriation \$75.00

Recording and Reporting - M. A. Derby	33.00
Recording and Reporting - Donald Knapton	13.50

TOTAL 46.50

Detail No. 14

TOWN DUMP

Appropriation \$1,500.00

Charles Hunt - Labor	633.75
George Barrett - Labor	487.50
E. L. Hopkins - Supplies	6.53

TOTAL 1,127.78

Detail No. 15

TOWN MAINTAINANCE

Appropriation \$27,000.00

R. O. Harrington - Road Agent	25,466.97
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Detail No. 16
STREET LIGHTING
Appropriation \$7,000.00

Public Service Co. 6,974.62

Detail No. 17

LIBRARY
Appropriation \$900.00

Fuller Public Library, Bella K. Leach, Treasurer 900.00

Detail No. 18
PUBLIC WELFARE
Appropriation \$7,600.00

Old Age Assistance - H. David Hills, Overseer 7,744.85

Town Poor - H. David Hills, Overseer 2,780.41

TOTAL 10,525.26

Detail No. 19

PATRIOTIC PURPOSES
Appropriation \$300.00

Memorial Day - Jackson C. Carr, Treasurer 200.00

Detail No. 20
PARKS AND PLAYGROUNDS
Appropriation \$750.00

Everett Feldblum - Salary Donated 87.00

Albert Kern - Labor Butler Park 12.25

Warren Day - Labor Butler Park 179.80

Roswell Whitcomb - Loam Butler Park 14.00

Hillsboro Lumber Co. - Material Grimes Field 23.74

William Marchand - Plumbing Grimes Field 10.90

Loyal Order of Moose - Bases for Diamond 18.65

TOTAL 346.34

Detail No. 21

CEMETERIES
Appropriation \$3,000.00

Cemetery Committee - Jackson C. Carr, Treasurer 1,325.00

Detail No. 22

DAMAGE AND LEGAL EXPENSES
Appropriation \$100.00

R. Wayne Crosby - Prepare Deed: White Property 12.00

Detail No. 23

TAXES BOUGHT BY TOWN

No Appropriation

Detail No. 24

ABATEMENTS AND REFUNDS

No Appropriation

Gordon Dickie - Refund	25.00
Robert S. Boardman - Overpayment	36.99
Alice Fleming - Refund 1957	11.87
David Latham - Refund 1957	23.90
Laura Daggart - Refund 1957	7.30
Leo Demag - Refund, Stock in Trade	55.04
Abatements on 1958 Taxes	2,021.75

TOTAL 2,181.85

Detail No. 25

INTEREST

Appropriation \$950.00

First National Bank - TRA Note	240.00
Forst National Bank - Tax Notes	746.67

TOTAL 986.67

Detail No. 26

SIDEWALK CONSTRUCTION

Appropriation \$1,500.00

Roswell Whitcomb	1,250.00
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Detail No. 27

NEW EQUIPMENT

Appropriation \$14,500.00

Scott Machinery - Town Truck	11,393.00
Morton Ford, Inc. - Police Cruiser	2,475.00

TOTAL 13,868.00

Detail No. 28

TRUST FUNDS

No Appropriation

Harvey, Cross, Kincaid, Wellman, Crosby, Roach Lots	1,300.00
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Detail No. 29

CAPITOL RESERVE FUND

Appropriation \$2,000.00
Grey H. Wyman - Treasurer of Trust Funds 2,000.00

Detail No. 30

PLANNING BOARD

Appropriation \$100.00
Harvey Chandler - Treasurer 48.46

Detail No. 31

MISCELLANEOUS

Anderson-Nichols - Water Survey at Upper Village 1,650.00
Edward Oakes - Appraisal Salary 7.93
Jackson C. Carr - Adjustment on Cemetery Fund 4,645.38

TOTAL 6.303.31

Detail No. 32

BONDS, NOTES, TERM NOTES

Treasury Bills 49,616.50
First National Bank of Hillsboro
TRA Note 8,000.00
Tax Anticipation Notes 105,000.00

TOTAL 162,616.50

Detail No. 33

PAYMENT TO OTHER GOVERNMENTAL DIVISIONS

State of New Hampshire
Head Tax 5,299.00
Bond and Dividend Tax 664.24
County Tax - Appropriation 23,677.13
Precinct - Appropriation 5,134.75
School District - Appropriation 142,398.08

TOTAL 177,173.20

REPORT OF HIGHWAY DEPARTMENT

Public Service Co. of N. H.	\$ 69.69
C. V. Telephone Company	53.53
Sterling's Esso Service oil and supplies	196.60
William's Store Gasoline	26.90
Halladay's Store supplies	37.03
Hillsboro Lumber Co. supplies	86.42
R. C. Hazelton Co. Culverts	252.56
R. C. Hazelton Co. Plow parts	42.39
B. H. Smith Garage	761.76
Wyman's Chevrolet Co.	551.38
J. B. Vaillancourt diesel and fuel oil	365.50
J. B. Vaillancourt tire chains	113.00
Page Auto Service	135.83
Scott Machinery Co. Parts	180.19
Mingolla Machinery Co. parts	110.39
N.H. Explosives and Machinery Co. supplies	40.05
Ernest Durgin bridge stringers and plank	519.96
Sidney Livingston bridge stringers and plank	381.67
William Marchand repairs	22.00
Failton Motor Express	2.40
Whitney Bus Express	2.00
Yeaton and Maine	7.00
International Salt Co. road salt	206.00
Town of Deering road salt	49.20
George's Cities Service gasoline per bid	988.99
Danes Sunoco gas	8.00
Curtis Rowe loader	1,856.00
Curtic Rowe ditch digging	79.00
Curtic Rowe truck hire	103.40
Public Works and Highways repairs to sander	42.71
Gravel:	
Mark McClintock	55.00
Edith Craige	60.40
H. L. Herrick	19.40
Glen Hoyt	2.70
	137.50
Donald Mellen surveying Wyman St.	40.00
C. W. Watson Co. repairs to sidewalk tractor	94.21
H. G. Savings Bank ledger sheets	16.09
Robert Johnson cutting bushes	234.00
Walter Chamberlin cutting bushes	20.00

Messenger Publishing Co.	road signs	3.50
State of New Hampshire	cold patch	425.00
N.H. Bituminous Co.	road oil	356.85
Arthur Whitcomb Co.	man-hole covers	89.92
Sanel Auto Parts	chain	82.18
John Kemp	use of chain saw	25.00
Edward Devlin	making keys	1.40
H. Feldblum	rubber boots	12.50
Stanley Daniels	trucking snow	338.00
Raymond Daniels	trucking snow	265.25
Roswell Whitcomb	trucking snow	274.95
Leo Demag	trucking snow	45.10
Granite State Feeds Co.	road salt	80.40
Cold River Hot Mix Co.	cold patch	33.43
James Smith	welding	13.50
Millstone Spinners	repairs	7.50
Bedell's Garage	gas	4.26
National Bank Service	charges 1959	24.85
George Edwards	scraping road	45.00
Social Security tax	1959	378.06
Social Security Tax expense	State of N.H.	2.75
Labor:		
R. O. Harrington		4,049.92
John Kemp		3,818.85
Elmer Cody		3,539.90
Thorold Flint		3,420.95
Richard Kemp		78.00
Leo Demag		33.60
Albert Swett		65.40
Roswell Whitcomb		117.60
		<hr/>
		\$ 25,466.97

Summary

Received from Selectmen	\$ 25,466.97
Received from various sources	640.56
	<hr/>
	\$ 26,107.53

Disbursements:	
Paid for Summer Work	\$ 15,368.48
Paid for Winter Work	9,720.43
Paid Social Security Tax	378.06

Paid Town Treasurer money from
other sources 640.56

640.56
\$ 26,107.53

RAYMOND O. HARRINGTON
HIGHWAY AGENT

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

HAROLD B. MACY
RUTH M. SMITH
WALTER TAFT

AUDITORS

REPORT OF POLICE DEPARTMENT

January 1, to November 15, 1959

Expenses

	GROSS SALARIES	POL. RET.	W. H.	S. S.
William Holt	\$3,314.40	\$217.26	\$285.30	
Ralph Coulter	2,637.50	163.71	73.70	
Erwin Holdner	368.88			\$ 9.18
Edward Oakes	333.54			8.36
James Cochrane	47.50			1.18
Louis Normandin	228.00			5.61
Raoul Sullivan	217.39			5.45
Ernest Johnson	4.38			.11
William Rasmussen	33.13			.80
Mitchell Bassett	12.93			.32
William Holt Jr.	12.50			.31
TOTAL	\$7,210.15	\$380.97	\$359.00	\$31.32
Net Salaries	\$6,438.86			

Cruiser Expense:

Page Auto Service - Repairs	\$ 57.90
Morton Ford - Grease and Oil	40.60
Morton Ford - Flasher Light and Siren	24.55
George's Cities Service - Gas	440.33
R. Wayne Crosby - Insurance	24.22
J. B. Vaillancourt - Searchlight Battery	1.60
B. H. Smith Garage - Repairs	7.00
Wyman's Chevrolet - Repair Tire	2.00
Sterling's Esso - New Tires and Recaps	93.94

TOTAL **\$692.14**

Car Hire (before cruiser purchase)	\$681.41
Electricity	67.48
Telephone	201.65
Supplies	
Square Market	14.51
Reloads	12.00
Halladays	8.09
Phelps Studio	12.69
Boardman's	27.62
Messenger Publishing Co.	1.50

Hillsboro Lumber Co.	2.20
Department Public Works	2.58
	<hr/>
TOTAL	\$ 81.19
Equipment	
Tear Gas Guns	10.00
Typewriter Desk	9.50
Signs and Posts	156.82
Rubber Stamp	3.00
Sledge Hammer	1.85
Extinguisher and Servicing	18.95
Resusitator	34.91
	<hr/>
TOTAL	\$235.03
Repairs at Station	
Morton Ford	1.30
William Marchand	8.48
Page Auto Service	9.50
Hillsboro Lumber Co.	11.99
	<hr/>
TOTAL	\$ 31.27
Care of Prisoners	4.20
Miscellaneous	
Service Charges - First National Bank	16.65
Check Book	4.51
Messenger Publishing Co. - Notices	25.25
Wyman's - Cleaning Car	3.50
Lawrence Fisher - Painting Streets	154.00
	<hr/>
TOTAL	\$203.91
Payments to Governmental Divisions	
OASI	224.65
Withholding Tax	314.80
Police Retirement	760.85
	<hr/>
TOTAL	\$1,300.30
TOTAL PAYMENTS	\$9,937.44

Receipts

Town of Hillsboro	\$9,909.57
Town of Deering - Cruiser and Officers at Drowning	14.25
Stae of New Hampshire - Gas Tax Refund	13.62
	<hr/>
TOTAL RECEIPTS	\$9,937.44

Balance on Hand November 10, 1959
 First National Bank of Hillsboro, N.H. \$0 000.00

WILLIAM HOLT, CHIEF

We have examined the foregoing accounts and find them correct.

RUTH K. BEDELL
 RUTH M. SMITH

AUDITORS

REPORT OF POLICE DEPARTMENT
November 16 to December 31, 1959

Expenses

	GROSS			
	SALARIES	POL. RET.	W. H.	S. S.
Richard K. Kaye	\$ 450.00	\$ 28.76	\$ 25.80	
Allen E. Kiblin	240.00	15.42	34.80	
Edward E. Oakes	260.00			\$ 6.51
Erwin Holdner	93.75			2.34
Raoul Sullivan	92.50			2.31
Louis Normandin	89.00			2.22
William Rasmussen	7.50			.19
TOTALS	\$1232.75	\$ 44.18	\$ 60.60	\$13.57
NET SALARIES				\$1114.40
Cruiser Expenses				
Page Auto Service				58.20
George's Cities Service				164.33
Sterling's Esso Service				42.80
TOTALS				\$ 265.33
Public Service of N.H. (Electricity)				15.41
Contoocook Valley Telephone Co.				37.68
Messenger Printing and Publishing Co.				68.00
Tri-Town Yankee				2.00
Hillsboro Lumber Co.				2.75
Boardman's				2.62
N.H. Police Retirement Board (Town Share)				41.40
N.H. Police Retirement Board (Officers' Share)				44.18
Yeaton and Maine (plowing yard)				4.00
Hillsboro Fire Precinct (Heating)				256.87

Phelp's Photo (Accident Photos)	2.50
Internal Revenue	104.80
State Treasurer (Social Security)	45.46
Evans Radio Shop (Radio Repairs)	17.40
First National Bank of Hillsborough (Service Charge)	1.85

TOTAL	\$ 646.92
TOTAL PAYMENTS	\$2,026.65

Receipts

Town of Hillsboro	\$1,943.68
State of New Hampshire	78.80
Herbert Store (Take dog to Goffstown for disposal)	4.17

TOTAL RECEIPTS	\$2,026.65
Balance of Cash in Bank	\$0 000.00

RICHARD K. KAYE, CHIEF

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

HAROLD B. MACY
WALTER TAFT
RUTH M. SMITH

AUDITORS

**CAROLINE FOX FUND FOR BOY'S
ACTIVITIES COMMITTEE**

P. J. Woodbury, Sec. & Treas.

	DEBIT	CREDIT
Balance on hand January 1, 1959		\$432.21
Interest on Savings Bank Acct. April 8, 1959		2.08
May 28, 1959 Hillsboro Recreation Council	\$300.00	
May 28, 1959 Hillsboro Boy Scout Troop	50.00	
May 28, 1959 Hillsboro 4-H Club	50.00	
Dec. 22, 1959 Received from Trustees of Trust Fund		373.34
	\$400.00	\$807.63
Hillsboro Savings Bank	\$406.63	
Balance in First National Bank	1.00	
	\$407.63	

REPORT OF COMMISSIONER OF CHARITIES

Balance January 1, 1959	\$ 8.30	
Received From Town of Hillsboro	10,138.97	
		<hr/>
TOTAL		\$10,147.27
Expenditures:		
Paid for Regular Relief	2,960.95	
Paid for Old Age Assistance	7,171.57	
Bank Charge	5.95	
		<hr/>
TOTAL		10,138.47

Balance on Hand December 31, 1959 8.80
Note: Reimbursed for Regular Relief 246.46

H. DAVID HILLS, COMM. OF CHARITIES

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

HAROLD B. MACY
RUTH M. SMITH
WALTER TAFT

AUDITORS

REPORT OF TRUSTEES OF TRUST FUNDS TOWN OF HILLSBOROUGH Year Ending December 31, 1959

Receipts

Balance, 1958		\$ 706.64
New Trust Funds:		
Frank Harvey Trust	\$ 200.00	
Highway Equipment Trust	2,000.00	
Cross Estate Trust	400.00	
Ida Kincaid Trust	200.00	
Wellman-Crosby Trust	300.00	
Marian L. Roach Trust	200.00	
		<hr/>
		3,300.00
U.S. Treasury (Government Bonds)		7,800.00
Received from Savings Banks:		
Fox Boys' Activities Trust		
Hillsborough Guaranty Savings Bank	1,000.00	
Merrimack County Savings Bank	1,000.00	
Franklin Savings Bank	1,000.00	

Dartmouth Savings Bank	1,000.00	
Amoskeag Savings Bank	1,000.00	
Merchants Savings Bank	1,000.00	
Sugar River Savings Bank	1,000.00	
Manchester Savings Bank	1,000.00	
Concord Savings Bank	1,000.00	
Peterborough Savings Bank	1,000.00	
		10,000.00
Interest on Savings Banks Deposits	3,034.24	
Interest on U.S. Government Bonds	155.00	
Dividends on Boston Fund	667.48	
Dividends on Massachusetts Investment Trust	272.80	
Dividends on Eaton & Howard Balanced Fund	208.74	
Dividend on American Tel. & Tel.	1,247.40	
Dividends on Chase Manhattan Bank	480.00	
Dividend on Public Service Co. of N.H.	120.35	
Capitol Gains Received as Cash	38.27	
		\$ 28,030.92

Payments

Deposited in Savings Banks:		
Frank Harvey Trust	\$ 200.00	
Highway Equipment Trust	2,000.00	
Cross Estate Trust	400.00	
Ida Kincaid Trust	200.00	
Wellman-Crosby Trust	300.00	
Marian L. Roach Trust	200.00	
Bernice M. Miller Trust	200.00	
William Newman Trust	200.00	
Etta L. Gile Library Trust	7,000.00	
Mary J. Hunt Trust	200.00	
Carrie A. McAdams Trust	200.00	
		\$ 11,100.00
Paid Selectmen of Hillsborough:		
Interest on James S. Butler Trust	\$ 117.17	
Interest on Sarah A. Grimes Trust	12.00	
Interest on Haslet Town Trust	1,180.10	
Interest on Abney Simonds Trust	117.11	
		\$ 1,426.38
Paid Treasurer, Governing Board Community Building:		

Interest on Fox Library Trust	\$	734.71	
Interest on Gilbert and Humphrey Trust		187.69	
			922.40
Paid Philip J. Woodbury, Treasurer:			
Interest on Caroline A. Fox Boys' Activities			373.34
Paid Bella Leach, Treasurer Fuller Public Library:			
Interest on Isabelle Ward Towle Trust	\$	35.00	
Interest on Mark Fuller Trust		70.61	
Interest on Sarah Fuller Trust		36.26	
Interest on Haslet Library Trust		70.15	
Interest on Sarah White Trust		406.84	
Interest on Etta L. Gile Trust		350.98	
Interest on Caroline A. Fox Trust		500.00	
			1,469.84
Paid Jackson Carr, Treasurer Cemetery Committee			1,019.76
Paid George W. Haslet Scholarships:			
Keene Teachers Colege (Ronald Elliott)	\$	90.00	
Plymouth Teachers College (Floyd Murphy)		90.00	
Floyd Murphy		100.00	
			280.00
Paid Emily A. Butler Scholarship:			
Geraldine Ellsworth			150.00
Purchased 145 Shares Public Service Co. of N.H. Pref.			10,000.00
Capitol Gains (received as cash) deposited in Savings Banks			38.27
Balance on Hand			1,250.93
TOTAL			\$ 28,030.92

GREY H. WYMAN, BOOKKEEPER
TRUSTEES OF TRUST FUNDS

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

HAROLD B. MACY
WALTER TAFT
RUTH M. SMITH

AUDITORS

TRUST FUNDS OF THE TOWN OF HILLSBOROUGH

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	McColley 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)	15,422.17
1929	George W. Haslet (Library)	2,000.00
1930	George Andrews	200.00
1930	Kate L. Wyman	200.00
1930	Emily A. Butler (Scholarship)	3,481.86
1930	James S. Butler (Park)	2,500.00
1930	Jennie G. Butler	2,000.00
1931	George M. Russell	100.00
1931	Walter Fifiield	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	Thomas Holder	200.00
1934	Caroline A. Fox (Library, etc.)	25,904.10
1934	Caroline A. Fox (Boys' Activities)	10,000.00
1934	Sarah A. White (Library)	12,554.76
1934	Frank Murdo	100.00
1934	The Freleigh Fund	200.00
1935	Gilbert and Humphrey (Memorial Room)	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 Thatcher	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	Frank S. (Charles) Mordo	200.00
1941	Noah F. Murdough	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. Gruenler	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 (Library)	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)	29,880.65
1949	Ralph G. Smith	200.00
1949	Isabel Ward Towle (Library)	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
1953	Abbie R. Wyman	200.00
1953	Georgia Chapman	200.00
1953	William B. Yeaton	500.00
1954	Charles M. Harvey	200.00
1954	Pine Hill Cemetery	1,512.67
1954	George Gilmore	200.00
1954	Anna Belle Mosley	100.00
1954	Clarence E. Proctor	200.00
1955	Carrie M. Gibson	200.00
1955	Herman W. and Olive B. Matthews	200.00
1955	Peterson	500.00
1955	Amariah Smith	200.00
1956	Solomon Kendall	150.00
1956	Marguerite S. Ruffle	200.00
1957	Joseph J. Bizik	200.00
1957	Henry J. Willgeroth	150.00
1957	Julia A. and Dexter O. Sleeper	200.00
1957	Pauline Wilder and Joseph Barrett	200.00
1958	Andrew Crooker	200.00
1958	A. & E. Woodhead	200.00
1958	Harry Nissen	200.00
1959	Frank Harvey Trust	200.00
1959	Highway Equipment Capitol Reserve Trust	2,000.00
1959	Cross Estate Trust	400.00
1959	Ida Kincaid Trust	200.00
1959	Wellman-Crosby Trust	300.00

1959 Marian L. Roach Trust	200.00
TOTAL	<u>\$160,353.26</u>

HAMILTON RUMRILL
RICHARD W. WITHINGTON
GREY H. WYMAN

TRUSTEES OF TRUST FUNDS

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

HAROLD B. MACY
RUTH M. SMITH
WALTER TAFT

AUDITORS

HILLSBORO MUNICIPAL COURT
January 1 to September 9 1959

Total Receipts from all Sources	\$1,663.85
Payments:	
Town Treasurer	\$ 493.77
Motor Vehicle	886.50
Fish & Game Department	27.00
Fees	248.10
Miscellaneous Payments	8.48
	<u> </u>
Total Payments	\$1,663.85

Total Number of Cases for Year

Small Claims	82
Complaints - Felonies	3
Complaints - Drunk	2
Local Ordinances	20
Motor Vehicle	79
Fish and Game	1
	<u> </u>
Total Cases	187

Final Account of:
MARSHALL A. DERBY
Justice of the Hillsboro
Municipal Court

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

RUTH K. BEDELL
RUTH SMITH

AUDITORS

HILLSBORO MUNICIPAL COURT
September 10 to December 31, 1959

Total Receipts from all Sources \$ 720.05

Payments:

Town Treasurer	\$ 304.00
Motor Vehicle Department	360.00
Fish and Game Department	13.50
Fees	34.80
Miscellaneous Payments	7.75

Total Payments \$ 720.05

Total Number of Cases for Year

Small Claims	13
Statutory	14
Local Ordinances	19
Motor Vehicle	26
Fish and Game	1
Total Cases	73

Account of:
PHILIP J. WOODBURY
 Assoc. Justice
 Hillsboro Municipal Court

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

HAROLD B. MACY
RUTH M. SMITH
WALTER TAFT

AUDITORS

REPORT OF COMMUNITY HOUSE
GOVERNING BOARD
Year Ending December 31, 1959

Receipts

Balance on Hand January 1, 1959	1,996.28
Balance of 1958 Appropriation	2,000.00
From Town Appropriation (1959) Balance to come later	4,000.00
From Insurance Company for Oct. 9 Fire	6,570.65
Caroline A. Fox Library Trust Fund (1958)	482.71
Caroline A. Fox Library Trust Fund (1959)	731.42

Gilbert and Humphrey Fund (1958)	187.50
Gilbert and Humphrey Fund (1959)	187.63
Rent of Hall	259.50
Toll Call Refunds	35.96

TOTAL	16,451.71
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Expenditures

William Rasmussen, Salary	2,263.20
William Rasmussen, Expense Account	29.53
J. B. Vaillancourt, Fuel Oil, Gas, Gasoline	1,535.43
Sterling's Esso Service, Fuel Oil, Gasoline	1,621.39
Halladay's Store, Supplies	55.94
John Guild, Electrical Repairs	176.54
Contoocook Valley Telephone Co.	131.92
District Director of Internal Revenue	197.43
W. T. Bailey & Son, Roof Repairs	62.64
E. A. Berger, Clock Repairs	3.50
Eaton Furniture Co., Window Shades	250.00
Acme Chemical Co., Supplies	17.85
Margaret Eaton, Salary as Treasurer	48.75
Cressy & Williams	13.15
Granite State Feeds	7.30
Bank Charges	1.85
Ernest Poland, Masonry and Plastering	131.00
Mansfield Insurance Agency, Bond	8.00
Square Market, Cleaning Supplies	41.17
W. J. Dumais & Son, furnace care, repairs etc.	259.15
Hillsboro Lumber Co.	41.04
Boardman's Store, Secretary's Supplies	1.35
Post Office, Postage	3.03
Hillsboro Cleaners, Cleaning Mops and Curtains	12.90
Howard Chase, Tuning Piano	5.50
Fort Hill Paper Co., Supplies	9.00
Margaret Eaton, Toll Call Refunds	1.62
Thomas Butler, Painting Tower and Contracted Fire Damage Work	1,354.00
Blanchard Stebbins, Inc., Contracted Fire Damage and Repair Work	4,569.00
Public Service Co., Supplies	7.54
Public Service Co., Electricity	487.84
Town Treasurer, Insurance Premiums	784.42

TOTAL	14,132.98
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Total Receipts	\$16,451.71
Total Expensee	14,132.98
	<hr/>
Balance on Hand January 1, 1960	\$ 2,318.73

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

HAROLD B. MACY
RUTH M. SMITH
WALTER TAFT

AUDITORS

REPORT OF PARK BOARD TOWN OF HILLSBOROUGH

To: Board of Selectmen

The Park Board of the Town of Hillsborough was appointed in July of 1959 for the initial purpose of developing the gift of land of William Manahan, Jr. into a suitable beach and recreation center which would be self-supporting.

The first meeting of the Board was held on July 16, 1959 and many fruitful meetings have been held since then. As a result of these meetings volunteer help was contacted and clearing and road building projects were instituted. A plan for the overall development of the project was drawn to scale by Henry Baldwin, a Board member, and has been used as our guide in the gradual development.

Although the completion of the development of the area is a long term project, much progress has been made to date as an inspection of the area will show. Many local organizations have contributed most generously by donating labor and material which the Board greatly appreciates. Given sufficient encouragement and aid by the townspeople the Board is confident of its ability to complete the development of Mr. Manahan's gift.

Signed: WILLIAM MILLER, JR.
Secretary/Treasurer

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds:		
Isabel Ward Towle	\$ 35.00	
Mark Fuller	70.61	
Sarah Fuller	36.26	
George Haslet	70.15	
Sarah White	406.84	
Etta Gile	350.98	
Caroline Fox	500.00	
Total		\$1,469.84
Town of Hillsboro appropriation	\$900.00	
Cash Received from Librarian	176.85	
Total		\$1,076.85
Cash on hand January 1, 1959		765.75
Grand Total		\$3,312.44

Expenditures

Librarian's salary		998.16
K. Gilchrist, asst. librarian		300.47
G. Carter, asst. librarian		87.85
Director of Internal Revenue		242.25
Books for Library	\$790.28	
Books purchased for patrons	47.51	
		837.79
Magazines		113.85
Insurance		67.34
Activity Charge		4.55
Bella Leach, services as Sec.-Treas.		48.75
Total		\$2,701.01
Cash on hand January 1, 1960		611.43
		3,312.44
Amoskeag Bank Book		\$1,388.58

Hillsborough Bank Book

206.59

BELLA K. LEACH

TREASURER

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

WALTER TAFT

HAROLD B. MACY

RUTH M. SMITH

AUDITORS

REPORT OF FULLER PUBLIC LIBRARY

We submit herewith report of the Fuller Public Library for the year ending December 31, 1959

We wish to express our gratitude for the gifts of books and magazines.

A new 30 volume set of the Encyclopedia Americana has been purchased this year.

The circulation of books and magazines has increased by more than 2,000 over the circulation of 1958.

Librarian's Report

Volumes in Library December 31, 1958		10,010
Volumes Discarded	1,259	
Volumes Lost	3	
	<hr/>	1,262
		<hr/>
		8,748
Books Purchased	345	
Gifts	21	
	<hr/>	366
		<hr/>
Volumes in Library December 31, 1959		9,114

Circulation of Books and Magazines

Adult Fiction	7,324
Adult Non-Fiction	1,636
Junior Fiction and Non-Fiction	7,740
Magazines	1,035
	<hr/>
Total for Year	17,735

Receipts

Total Fines Received	\$171.92
Sale of Discarded Books	19.30
Received from Patrons - for books purchased	47.51
Total Receipts	\$238.73

Expenditures

P. O. Box Rent	\$ 4.40
Postage	5.22
Books	4.85
Supplies and Miscellaneous	7.60
National Library Week	15.00
Expenses of Library Teas	5.43
Coffee Maker	19.38
<hr/>	
Total Expenditures	61.88
Balance Paid to Treasurer	\$176.85
<hr/>	
Grand Total	238.73

EVA W. RICKARD

LIBRARIAN

FOREST FIRE WARDEN'S REPORT

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. May we respectfully request publication of the following in your town report.

Sincerely

THOMAS J. KING,
DISTRICT FIRE CHIEF

Prevention is Everybody's Business

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and

a cooperating public.

Yet, despite all this, there still persists a disturbing note:

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple —

1. Before burning, secure a permit from your local forest fire warden - the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles - use your ash tray.
5. Don't burn at home - use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires	0
Number of acres burned	0
Number of permits issued	143

THOMAS J. KING

DISTRICT FIRE CHIEF

CHARLES N. HUNT

FOREST FIRE WARDEN

REPORT OF PLANNING BOARD

Receipts

Drawn Orders	\$48.46
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Expenditures

N.H. Planning & Zoning Assn. - membership	\$10.00
Hillsboro Lumber Company - plywood	4.86
Boardman's - crayons	1.50
Ruth Bedell - reimbursed enrollment fee	
Community Planning Seminars	10.00
Raymond Sprague - reimbursed expenses	
Aerial Photos (Community Stabilization Serv.)	11.60
Office files (Boardman's)	4.00
Community Stabilization Service USDA - 200'	
scale map	6.50
	<hr/>
TOTAL EXPENDITURES	\$48.46

HARVEY H. CHANDLER

Chairman

Hillsboro Planning Board

During 1959 the Planning Board completed its preparation of a detailed existing land use map and forwarded it to the State for final reproduction. Also completed was an up-to-date base map showing all roads and road names. The Board reevaluated the Old Schoolhouse situation at the request of the Selectmen and submitted a formal report and recommendations. It also initiated a survey of town roads and streets with the object of setting up a comprehensive plan of road rehabilitation.

CEMETERY COMMITTEE TREASURER'S REPORT

Balance on hand January 1, 1959	\$2,184.10
Receipts	
Town of Hillsboro - 1/2 appropriation	\$1,000.00
Sale of Lots	640.00
Trust Fund Interest	1,019.76
Miscellaneous	44.00
	<hr/>
Total	\$2,703.76
	<hr/>
	\$4,887.86'

Expenditures	
Labor	\$2,066.24
Car and Truck Hire	105.20
Repairs and Supplies	247.23
O.A.S.I. and F.I.C.A.	222.78
Trans. to Trust Fund Acct.	200.76
Misc. including Insurance and Bank Charges	38.43
	<hr/>
Total	\$2,880.64
	<hr/>

Balance on hand December 31, 1959 \$2,007.22

JACKSON C. CARR

TREASURER

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

HAROLD B. MACY

RUTH M. SMITH

WALTER TAFT

AUDITORS

CEMETERY ACCOUNT

Year Ending December 31, 1959

	ON HAND JAN. 1, 1959	CARE AND EX- PENSES	BAL- ANCE	IN- TEREST	ON HAND DEC. 31, 1959
Abbott, Wm.	23.95	5.75	18.20	6.00	24.20
Allen, James	3.00	3.00	00.00	3.00	3.00
Andrews, Henry	31.80	8.50	23.30	6.00	29.30
Andrews and Pendelton	38.16	10.50	27.66	6.00	33.66
Appleton, Henry	36.80	11.25	25.55	6.00	31.55
Appleton and J. McCoy	120.42	12.75	107.67	15.88	123.55
Atwood and Sawyer	52.22	7.50	44.72	15.00	59.72
Baldwin, James	11.92	4.25	7.67	3.00	10.67
Bascomb, K. W.	12.17	4.25	7.92	3.00	10.92
Boynton, Alberton	24.08	6.00	18.08	7.00	25.08
Bowers, Samuel	40.20	4.25	35.95	7.05	43.00
Bradshaw, John	40.13	10.00	30.13	7.05	37.18
Brown, Elijah	13.15	5.00	8.15	5.25	13.41
Brown and Stewart	3.00	3.00	00.00	3.00	3.00
Burbank, D. B.	25.50	8.50	17.00	3.50	20.50
Burnham, C. M.	57.38	11.00	46.38	6.00	52.38
Burnham and Ray	29.25	8.50	20.75	7.00	27.75
Butler, J. G.	630.01	21.00	609.01	70.15	679.16
Baker, Maudine	30.64	4.75	25.89	8.76	34.65
Besik, Joseph J.	2.92	2.50	.42	7.00	7.42
Chapman, Georgia	20.00	5.75	14.25	7.00	21.25
Carter, W. and Smith, S. L.	37.63	8.50	29.13	7.05	36.18
Chase, Estella	25.20	5.25	19.95	6.00	25.95
Clapp, H. M. and Nichols, F. M.	96.59	11.00	85.59	15.00	100.59
Clement, Sam C.	62.23	10.50	51.73	8.83	60.56
Codman, Ella and John	39.53	5.50	34.03	7.50	41.53
Colby, Lucy A.	42.73	9.75	32.98	6.00	38.98
Collins, D. C. and Wilkins	110.18	12.50	97.68	17.64	115.32

Curtis, J. M.	9.64	4.25	5.39	3.00	8.39
Crooker, A. J. Jr.	00.00	00.00	00.00	2.33	2.33
Cross, H. R.	00.00	00.00	00.00	8.75	8.75
Danforth, C. A.	3.00	3.00	00.00	3.00	3.00
Danforth, M. A.	24.82	4.50	20.32	3.00	23.32
Dodge, S. M.	31.00	5.50	25.50	6.00	31.50
Dow and Spiller	23.50	5.25	18.25	7.00	25.25
Dowling, W. H.	9.24	4.25	4.99	3.52	8.51
Dutton, E.	33.10	6.25	26.85	6.00	32.85
Donovan, M.	21.00	4.50	16.50	5.00	21.50
Emerson and Townsend, G.	30.97	6.00	24.97	6.00	30.97
Eaton, Alton	6.26	00.00	6.25	3.50	9.76
Fifield, F. W.	3.00	3.00	00.00	3.00	3.00
Flanders, Chas.	11.98	4.25	7.73	4.50	12.23
Flint, C. A.	3.00	3.00	00.00	3.00	3.00
Flint, F. W.	3.00	3.00	00.00	3.00	3.00
Foster, A. L.	7.78	4.25	3.53	3.51	7.04
Frankenreiter, L.	3.00	3.00	00.00	3.00	3.00
Freligh, F.	43.78	6.25	37.52	8.00	45.53
Gilmore, H.	3.52	3.50	.02	3.00	3.02
George, M.	137.70	9.00	128.70	15.00	143.70
Gibson, Chas. and Emily	18.50	4.50	14.00	5.00	19.00
Gilmore, George	17.00	4.25	12.75	7.00	19.75
Gillis, A. R.	7.09	4.00	3.09	3.00	6.09
Goodwin, C. A.	55.95	7.50	48.45	9.00	57.45
Gould, A. O.	25.20	5.25	19.95	6.00	25.95
Gray, W. H.	6.92	4.25	2.67	3.00	5.67
Griffin and McColley	22.00	6.00	16.00	6.00	22.00
Grime, Francis and Mary	79.91	9.00	70.91	15.00	85.91
Gruenler, Julius E.	39.10	6.25	32.85	7.05	39.90
Gibson, Carries	14.15	5.00	9.15	7.00	16.15
Harvey, C. M.	17.05	5.00	12.05	7.00	19.05
Hall, Isaac and John	3.00	3.00	00.00	3.00	3.00
Hartwell, C. L.	53.30	6.00	47.30	6.00	53.30

Hartwell, W. C.	42.07	12.00	30.07	6.00	36.70
Haslett, G. W.	27.70	6.75	20.95	6.00	26.95
Hazen, Edgar	3.00	3.00	00.00	3.00	3.00
Holden, Thomas	42.47	5.75	36.72	8.90	45.62
Holman, S. W.	52.76	8.50	44.26	7.50	51.76
Hunt, H. C.	19.00	5.00	14.00	6.50	20.50
Harvey, Frank	00.00	00.00	00.00	4.00	4.00
Jones, S. H.	34.42	6.75	27.67	6.00	33.67
Jones, J. H. and E. G.	33.19	7.00	26.19	6.00	32.19
Jones, Cora M.	20.00	4.25	15.75	7.00	22.75
Kendall and Sawyer	11.98	4.00	7.98	4.50	12.48
Kern, E. P.	23.50	4.25	19.25	7.00	26.25
Kimball, A. M.	22.00	4.25	17.75	6.00	23.75
Kimball, M. E.	20.00	4.25	15.75	7.00	22.75
Kendall, S.	5.29	4.00	1.29	5.25	6.54
Kincaid, Ida	00.00	00.00	00.00	3.75	3.75
Locke, Emma A.	3.00	3.00	00.00	3.00	3.00
Lovering, Elma S.	11.30	4.00	7.30	3.52	10.82
Lovering, M. E.	3.00	3.00	00.00	3.00	3.00
Marshall, S. A.	23.20	5.50	17.70	6.00	23.70
Martin, S. K.	3.00	3.00	00.00	3.00	3.00
McAdams, C. A.	22.50	5.50	17.00	6.25	23.25
McAlpine, Alva	23.12	5.25	17.87	6.00	23.87
McClintoch, Luke	23.03	5.75	22.28	6.00	28.28
Merrill, Wm.	3.00	3.00	00.00	3.00	3.00
Miller and Taylor	16.50	4.25	12.25	6.50	18.75
Moore, A. L., R. H. and C. J.	15.50	4.25	11.25	2.33	13.58
Moore, L. A.	80.09	8.25	71.84	13.52	85.36
Murdo, F. G.	24.37	4.25	20.12	6.00	26.12
Merrill and Smiley	162.88	8.75	154.13	9.00	163.13
Murdo, Frank	3.00	3.00	00.00	3.00	3.00
Murdough, D. C.	10.90	4.25	6.65	3.00	9.65
Murdough, Noah	23.12	5.25	17.87	6.00	23.87
Mathews, H. and O.	14.15	4.25	9.90	7.00	16.90
Newell, A. H.	52.00	7.00	45.00	10.00	55.00
Newman, W. E.	22.50	5.50	17.00	6.50	23.50

Normandin, A.	3.00	3.00	00.00	3.00	3.00
Nissen, H.	00.00	00.00	00.00	2.33	2.33
Pike, Levi G.	35.86	7.00	28.86	6.00	34.86
Prescott, W. C.	23.50	5.50	18.00	7.00	25.00
Preston, M. A.	24.20	5.75	18.45	6.00	24.45
Proctor and White	69.00	8.75	60.25	13.50	73.75
Pine Hill Cemetery	46.72	46.25	.47	46.26	46.73
Proctor, Clarence	15.50	4.25	11.25	7.00	18.25
Preston Trust	40.26	7.00	33.26	17.50	50.76
Richardson, G. E.	3.00	3.00	00.00	3.00	3.00
Russell, Chas.	3.00	3.00	00.00	3.00	3.00
Russell, Geo. M.	3.00	3.00	00.00	3.00	3.00
Ruffell, M. S.	7.55	4.25	3.30	7.00	10.30
Sleeper, J. and D.	2.92	2.75	.17	7.00	7.17
Sleeper, Ellen	3.00	3.00	00.00	3.00	3.00
Smith, Alice	3.00	3.00	00.00	3.00	3.00
Smith, D. B.	146.17	11.25	134.95	15.00	149.92
Smith, Emma	23.75	5.50	18.25	6.00	24.25
Smith, Mary	1.50	1.50	00.00	1.50	1.50
Smith, R. G.	23.50	4.25	19.25	7.00	26.25
Smith, Rodney	43.36	6.75	36.61	6.00	42.61
Straw, Fanny C.	55.54	8.25	47.29	6.00	53.29
Smith, Amariah	15.70	4.25	11.45	7.00	18.45
Taggart, S. M.	16.17	4.25	11.92	3.00	14.92
Thatcher, E. G.	22.03	4.25	17.53	6.00	23.53
Towne, Charlotte	8.77	4.25	4.52	3.00	7.52
Tschummi, Wm.	79.50	6.75	72.75	12.00	84.75
Tuttle, James A.	32.23	4.25	27.13	6.00	33.13
Tuttle, Lizzie S.	42.43	7.00	35.43	6.00	41.43
Unknown Lot	17.52	4.50	13.02	3.00	16.02
Wilder and Barrett	2.92	2.75	.17	7.00	7.17
Wadleigh, G.	36.73	5.50	31.23	7.05	38.28
Wall, Frederick	31.53	5.50	26.03	6.00	32.03
Watson, A. C.	56.97	7.00	49.97	9.00	58.97
Watson, A. G.	84.00	8.00	76.00	14.12	90.12
West and Straw	38.27	5.50	33.77	7.05	40.82
White, G. H. and J. G.	89.06	9.50	79.56	17.50	97.06

Whittiker, H. P.	3.00	3.00	00.00	3.00	3.00
Wilkins, Rodney	3.00	3.00	00.00	3.00	3.00
Wilson, Thomas	16.37	4.25	12.12	3.00	15.12
Wood and Gilchrist	3.54	3.50	.04	3.00	3.04
Wood, Mary	52.82	7.00	45.82	9.00	54.82
Wyman, Abbie B.	20.00	5.50	14.50	7.00	21.50
Willgeroth, Henry	2.19	2.00	.19	5.26	5.45
Wellman and					
Crosby	00.00	00.00	00.00	2.33	2.33
Woodhead	00.00	00.00	00.00	2.33	2.33
Yeaton, Wm. B.	60.51	10.50	50.01	17.50	67.51
Totals	\$4,645.38	\$819.00	\$3,826.33	\$1,019.76	\$4,846.14

JACKSON C. CARR

TREASURER

We hereby certimy that we have examined the foregoing account and have found it to be correct.

HAROLD B. MACY

RUTH M. SMITH

WALTER TAFT

AUDITORS

State of New Hampshire

PRECINCT WARRANT

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

You are hereby notified to meet in the Precinct Hall in said Precinct on Monday, the 14th of March, 1960 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 two years, the unexpired term of Marshall A. Derby.

Article 4. To choose a Treasurer, Auditors and other necessary 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 see what sum the Precinct will vote to raise and appropriate for the purpose of extending the water system so as to service the Davis development, so-called, off Bible Hill Road.

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

Given under our hands this fifteenth day of February in the year of our Lord nineteen hundred and sixty.

NORMAN N. KNIGHT

JOHN B. TASKER

HOWARD E. PAGE

BOARD OF FIRE COMMISSIONERS

REPORT OF FIRE COMMISSIONERS

Water Account

Receipts

Credit Balance, January 1, 1959	\$10,263.42	
Water Rates	8,724.95	
New Services	300.00	
Supplies and Repairs	14.88	
Hydrant Rental	1,000.00	
Refunds	14.20	
Sale of Junk	1.75	
	<hr/>	
TOTAL		\$20,319.20

Expenditures

Administration	\$ 850.00	
Mains	891.40	
Reservoir and Lake	76.50	
Services	633.95	
Hydrants and Labor	148.56	
Office Expense	205.52	
Anderson-Nichols Survey	825.00	
General Expense	720.33	
Chlorinator	1,000.36	
New Services	272.06	
Sinking Fund	6,000.00	
Hydrant Rental to General Account	1,000.00	
	<hr/>	
TOTAL		\$12,623.68
Credit to Balance		7,695.52
		<hr/>
		\$20,319.20

PRECINCT TREASURER'S REPORT

Year Ending December 31, 1959

General Account

Receipts

Balance from 1958	\$ 578.66	
Insurance Refund	5.40	
Town Appropriation	4,000.00	
Deering Fires	104.75	
Town of Hillsboro Fires	134.75	
Town of Hillsboro Heating Police Station	256.87	
Hydrant Rental	1,000.00	
		<hr/>
Total Receipts		\$ 6,080.43

Expenditures

Paid Orders	\$ 5,786.34	
		<hr/>
Total Expenditures		\$ 5,786.34
Credit Balance		294.09
		<hr/>
		\$ 6,080.43

Water Account

Receipts

Balance from 1958	\$10,263.42	
Water Rates	8,724.95	
New Services	300.00	
Supplies Sold	14.88	
Junk Sold	1.75	
Refund on Insurance	14.20	
Hydrant Rental	1,000.00	
		<hr/>
Total Receipts		\$20,319.20

Expenditures

Paid Orders	\$11,623.68	
Transferred to General Account		
Hydrant Rental	1.000.00	
Total Expenditures		\$12,623.68
Credit Balance		7,695.52
		\$20,319.20
Balance January 1, 1960:		
Water Account	7,695.52	
General Account	294.09	
Bank Balance		\$7,989.61
Water Account Sinking Fund		6,000.00

CARL M. HARRINGTON
TREASURER

**HILLSBORO-DEERING COOPERATIVE SCHOOL
DISTRICT OFFICERS**

Moderator

Robert S. Boardman (Resigned)

Clerk

Mrs. James Leach

Treasurer

Mrs. Joseph Eaton

School Board

Mrs. Jane C. Nissen	Term expires 1960
Rodney L. Gilbert	Term expires 1961
Dr. Thor Olson	Term expires 1962
Frederick A. Calkin	Resigned Nov. 30, 1959
Raymond A. Sprague	Term expires 1964
Fred Plett	Dec. 21, 1959 to March 1960

Superintendent of Schools

Norman R. Hartfiel

Principal

Robert N. Gourley

Vice-Principal, Elementary

Robert Ross

School Nurse

Anna M. Bailey, R.N.

Auditors

Marshall Derby (deceased)

Frances Sweet

HILLSBORO-DEERING COOPERATIVE SCHOOL

The State of New Hampshire

W A R R A N T

To the Inhabitants of the School District in the Towns of Hillsboro and Deering qualified to vote in district affairs.

You are hereby notified to meet at the Hillsboro-Deering Cooperative High School gymnasium in said district on the 4th day of March, 1960, at 8:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator pro tempore for the present year.
2. To choose a Moderator for the ensuing year, a member-at-large of the school board for the ensuing three years and a member-at-large for the ensuing five years, and two auditors for the present year.
3. 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.
4. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
5. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1960-61.
6. To see if the school district will raise and appropriate the sum of \$3,000.00 to establish a capital reserve fund for the purpose of grading the school playground in order to provide necessary drainage or to take any other action thereon.
7. To see what sums 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 Foundation Aid 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.

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

Given under our hands at said Hillsborough this 15th day of February, 1960

RODNEY L. GILBERT
RAYMOND A. SPRAGUE
THOR OLSON
FREDERICK G. PLETT
JANE C. NISSEN

SCHOOL BOARD

A true copy of Warrant -- Attest:

RODNEY L. GILBERT
RAYMOND A. SPRAGUE
THOR OLSON
FREDERICK G. PLETT
JANE C. NISSEN

SCHOOL BOARD

HILLSBORO-DEERING COOPERATIVE SCHOOL PROPOSED BUDGET AND FINANCIAL REPORT

EXPENDITURES	EXPENDI- TURES 1958-59	BUDGET 1959-60	PROPOSED BUDGET 1960-61
ADMINISTRATION:			
Salaries of District Officers	\$1,135 00	\$1,135 00	\$1,135 00
Superintendent's Salary (Local Share)	1,783 63	2,225 80	2,604 93
Tax for State Wide Supervision	1,062 00	1,024 00	1,106 00
Salaries of Other Adminis- trative Personnel	2,012 09	1,732 41	1,798 56
Supplies and Expenses	1,644 65	1,415 42	1,500 37
INSTRUCTION:			
Teachers' Salaries (H)	29,042 31	34,144 00	36,648 00
Teachers' Salaries (E)	66,155 76	69,401 00	77,247 00
Principals' Salaries (H)	4,392 91	4,200 00	5,000 00
Principals' Salaries (E)	1,110 96	1,800 00	1,700 00
Books and Other Instruc- tional Aids (H)	1,606 15	1,200 00	1,200 00
Books and Other Instruc- tional Aids (E)	1,898 61	1,500 00	1,500 00
Scholars' Supplies (H)	2,666 41	1,500 00	2,000 00
Scholars' Supplies (E)	1,884 90	1,600 00	2,000 00
Supplies and Other Expenses (H)	1,210 08	500 00	500 00
Supplies and Other Expenses (E)	326 31	300 00	400 00
OPERATION OF SCHOOL PLANT:			
Salaries of Custodians (H)	4,814 17	3,380 00	3,453 33
Salaries of Custodians (E)	4,820 78	6,760 00	6,906 67
Fuel or Heat (H)	1,635 56	2,200 00	2,200 00
Fuel or Heat (E)	3,251 75	3,100 00	3,100 00
Water, Light, Supplies and Expenses (H)	1,106 35	1,800 00	1,600 00
Water, Light, Supplies and Expenses (E)	1,965 20	2,600 00	2,500 00
MAINTENANCE OF SCHOOL PLANT:			
Repairs and Replace- ments (H)	2,267 33	1,890 00	2,100 00

Repairs and Replacements (E)	732 63	300 00	300 00
AUXILIARY ACTIVITIES:			
Health Supervision (H)	72 69	234 00	250 00
Health Supervision (E)	206 39	466 00	500 00
Transportation (H)	3,883 30	4,300 00	4,450 00
Transportation (E)	9,368 70	8,610 00	8,901 00
Tuition (H)			400 00
Tuition (E)	281 92	250 00	
Special Activities and Special Funds (H)	406 65	400 00	400 00
Special Activities and Special Funds (E)		100 00	100 00
School Lunch (Fed. and Dist. Funds Only)	4,377 31		
FIXED CHARGES:			
Retirement (H)	2,463 17	2,671 84	3,007 31
Retirement (E)	4,926 33	5,343 70	6,014 62
Insurance, Treas. Bonds and Expenses (H)	971 91	1,165 35	948 96
Insurance, Treas. Bonds and Expenses (E)	1,943 81	2,330 70	1,897 92
Contingency Fund (H)		4,975 73	382 24
<hr/>			
Total Net Current Expenses	\$167,477 77	\$176,554 95	\$185,751 91
CAPITAL OUTLAY:			
Additions and Improvements (H)	\$ 882 75		
Additions and Improvements (E)	1,765 50		
New Equipment (H)	2,021 10		4,100 00
New Equipment (E)	4,042 19		
DEBT AND INTEREST:			
Principal of Debt	20,000 00	20,000 00	20,000 00
Interest on Debt	7,075 00	6,600 00	6,125 00
<hr/>			
Total Net Payments for all Purposes	\$203,264 31	\$203,154 95	\$215,976 91
Balance on Hand June 30, 1959	5,849 50		
<hr/>			
Grand Total Net Payments	\$209,113 81		

Refunds and Returns 634 85

Gross Transactions \$209,748 66

RECEIPTS	RECEIPTS	BUDGET	PROPOSED
	1958-59	1959-60	BUDGET 1960-61
Balance July 1, 1958	\$ 8,404 45		3,000 00
Federal Aid	3,945 58	350 00	300 00
State Foundation Aid	1,850 17		
State Building Aid	8,317 37	8,317 37	7,485 63
Secondary Tuition	8,025 51	7,000 00	10,440 00
Elementary Tuition	1,175 00	950 00	750 00
Trust Funds	4,360 55	4,441 09	4,487 50
Other	3,340 82	1,060 00	2,050 00
<hr/>			
Total Net Receipts Other Than			
Taxes	\$39,419 44	\$22,118 46	\$23,513 13
District Assessment	169,694 37	181,036 49	187,463 73
<hr/>			
Total Net Receipts	\$209,113 81	\$203,154 95	\$215,976 91
Refunds and Returns	634 85		
<hr/>			
Total Gross Transactions	\$209,748 66		

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL

SUPERINTENDENT

RODNEY L. GILBERT

FREDERICK A. CALKIN

JANE C. NISSEN

DR. THOR OLSON

RAYMOND A. SPRAGUE

SCHOOL BOARD

HILLSBORO-DEERING

COOPERATIV SCHOOL DISTRICT

PRORATION

Determination of Assessment from Taxation from Hillsboro and Deering for financial support of the Hillsboro-Deering Cooperative School District for the school year 1960-61.

I Reference Data:

A. Proration Factors:

1. Proration factors based upon 1958 Equalized Valuations.

DISTRICT	VALUATION	PER CENT
Deering	\$1,475,361.00	13.67
Hillsboro	\$9,318,933.00	86.33

- #### B. Annual Adjustment for Property as of July 1, 1954. Last Payment Due July 1970

DISTRICT	ANNUAL ADJUSTMENT
Deering	\$1,883.74 DEBIT
Hillsboro	\$1,883.74 CREDIT

II Analysis of Total Budget:

1. Appropriation for Current Expenses	\$185,751.91
2. Appropriation for Capital Outlay	30,225.00

Total Budget for 1960-61	\$215,976.91
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III Apportionment of Appropriation:

A. Appropriation Voted	\$215,976.91
B. Estimated Income from Sources	
Other Than Taxation:	
1. Federal Aid	\$1,200.00
2. State Building Aid	7,485.63
3. Tuition	11,190.00
4. Balance June 30, 1960	3,000.00
5. Other	1,150.00
	24,025.63
C. Resulting Assessment	\$191,951.28
D. Apportionment of Appropriation	
1. Deering 13.67%	\$26,239.74
2. Hillsboro 86.33%	165,711.54
	\$191,951.28

E. Adjustment of Apportionment

1. Deering \$ 26,239.74
 Plus 7th Property Adjustment 1,883.74

\$ 28,123.48

Less Trust Fund Income 100.00

\$ 28,023.48

2. Hillsboro \$165,711.54
 Less 7th Property Adjustment 1,883.74

\$163,827.80

Less Trust Fund Income 4,387.50

\$159,440.30

IV Proof of Apportionment of Appropriation:

Estimated Income other than
 from Tax Sources \$ 24,025.63
 Plus Trust Fund Income 4,487.50

Total \$ 28,513.13

Deering Assessment 28,023.48

Hillsboro Assessment 159,440.30

Total Appropriation Voted \$215,976.91

Payments To School District

Deering \$ 28,123.48

Hillsboro 163,827.80

Estimated Income 24,025.63

\$215,976.91

SUPERINTENDENT'S REPORT

To the School Board and citizens of Hillsboro and Deering:

It is a pleasure to present my sixth annual report for your consideration.

The enrollment as of September 1959 was 553. This is an increase of 17 over September 1958. Our pupil projection study, which follows, indicates that a similar increase is to be expected in the years immediately following.

Fortunately, the indicated increase will fall in the area of the junior and senior high school and it is anticipated that there will be adequate space to care for the increased number of pupils. It will probably mean that the music groups will have to move back to the gym for their classes, and that the teachers room on the second floor will have to be used as a classroom.

It is too early to become unduly concerned about housing for our pupils, but certainly your School Board and superintendent should find it necessary to keep a watchful eye on the census figures which are compiled each fall.

The total bonded indebtedness for the school district was \$380,000. As of June 30, 1959, this had been reduced to \$270,000. The last payment for bond issue No. 1 for the elementary wing is in April 1971, and the last payment for bond issue No. 2 for the Haslet wing is in February 1972. Payment on these bonds are being made at the rate of \$20,000 per year; \$8,000 of this coming from the State.

Due to the increased enrollment in grades 7-12, it was necessary to purchase 30 desk and chair units for home room stations. It will be necessary to do that again this year for the same reason. In one more year, we will have completed our program of replacing the old lighting fixtures with modern fluorescent lighting. This will not only improve lighting but will reduce the electricity consumption. Our Library facilities are improving each year. Through generous gifts and regular purchases, the facilities are fast acquiring some degree of adequacy.

Through prudent use of the Haslet Fund income, and receipts from the National Defense Act, our laboratories are becoming well equipped as those of you who have visited these facilities can certify. The N.H. Distributing Agency has provided us with both equipment and food, for which we merely pay the cost of transportation.

It has been a real pleasure to observe, in the past few

HILLSBORO-DEERING ENROLLMENT PROJECTION

October 1, 1959

	I	II	III	IV	V	VI	Total Elem.	VII	VIII	Total Jr. High	IX	X	XI	XII	Total High	Total High & Jr. High	Total District	Add for Tuition
1959-60	47	59	46	51	52	49	304	53	51	104	44	44	33	24	145	249	553	
1960-61	40	47	59	46	51	52	295	49	53	102	51	44	44	33	172	274	569	8
1961-62	48	40	47	59	46	51	291	52	49	101	53	51	44	44	192	293	584	16
1962-63	46	48	40	47	59	46	286	51	52	103	49	53	51	44	197	300	586	24
1963-64	54	46	48	40	47	59	294	46	51	97	52	49	53	51	205	302	596	30
1964-65	43	54	46	48	40	47	278	59	46	105	51	52	49	53	205	310	588	30
1965-66	52	43	54	46	48	40	283	47	59	106	46	51	52	49	198	304	587	30

years, the growth in interest among the pupils of their scholastic attainment. Our test results clearly show that they are working much closer to their potential than heretofore. Much credit must be given to them for this changing attitude.

Much credit, also, should be given to the faculty for encouraging the youngsters toward this attitude. We are indeed fortunate to have such a fine staff in these times of teacher scarcity. Apparently the strength of our staff is recognized outside of our community also, as this is the first time in my memory that we have been requested to accept five practice teachers in one school year.

For the school year 1958-59 the per pupil cost in the Hillsboro-Deering Cooperative School was \$375.33 as compared with the state average of \$399. These figures exclude transportation and capital expenditures. In comparing our cost with other high schools of the State in 1957-58 we were 35th from the top in a total of 79 schools. In 1958-59 we were 47th from the top in a group of 72 high schools. It is apparent that although our costs have been increasing, they have not increased at as high a rate as those schools above us on the list.

This has been a pleasant year in more ways than one, and I wish to thank the School Board, faculty, pupils and citizens of Hillsboro and Deering for the support they have given the school and me.

Respectfully submitted,
NORMAN R. HARTFIEL
SUPERINTENDENT OF SCHOOLS

SCHOOL NURSE'S REPORT

To the Board of Education:

I am submitting an account of the school nursing work for the school year 1958-59.

The pre-school registration for next September, took place in school in the month of May as in previous years with both teachers of first grade present, 44 registered and 9 of them had not yet been vaccinated against small pox; however, I am pleased to state that at this writing every one is now properly vaccinated. Nearly every one had their 3 shots of anti-polio vaccine, and several had their 4th one, or so-called Booster.

Many had their dental work done or are under the process of being done. We held a dental clinic at Dr. Baldwin's offices during this last year. This was made possible through the generosity of the P.T.A. and the amount paid by them was matched by the State. Thirty-eight pupils had all their dental work done with most of them requiring a number of visits to the dentist and numerous treatments, a noble experiment which I hope will be continued next year.

The hearing test was given to nearly everyone in school—534 to be exact, and several teachers. This was done with our new Audivox Audiometer and the test is given individually. Two were found with complete loss of hearing of one ear only, these 2 have had the attention of an Otologist. Several others were found slightly defective due to temporary causes, and have been taken care of accordingly.

The Lion's Club paid for 3 pairs of glasses for school children and one adult.

We usually have the T.B. Patch Clinic and chest x-ray in our school every two years, and we are due for the next one in the spring of 1960.

Inspection of children in the grades were made at frequent intervals.

162 pupils received nursing care in one form or another. Several were taken to their family physician for further treatment and then taken home and followed-up until they are ready to come to school. We had some Impetigo, not too many cases, as they are followed very closely. We also had a few cases of Scarletina, Measles, and Chicken Pox — no epidemic this year.

Free lunches were provided by the school to 18 pupils.

Thanksgiving dinners were given to 7 children and paid by me with our Salvation Army Fund.

The school census was taken by me in the town of Hillsboro during the months of July and August of 1958. I have reported to school daily, usually after lunch and during the forenoon when called in for someone sick or an emergency.

Sincerely,

ANNA M. BAILEY, R.N.

SCHOOL NURSE

SALARY OF SUPERINTENDENT OF SCHOOLS

Supervisory Union No. 24

1958-59

A. State Share	\$4,000.00
B. Share Paid by:	
1. Antrim	849.20
2. Bennington	512.80
3. Hillsboro-Deering	2,229.60
4. Stoddard	197.40
5. Washington	183.80
6. Windsor	27.20
	<hr/>
TOTAL	\$8,000.00

TEACHER'S SALARIES
HILLSBORO-DEERING COOPERATIVE SCHOOL
1959-60

NAME	YEARS IN HILLSBORO	SALARY
Robert Gourley B.A.	1	\$6,000
Robert Ross B.E.	4	4,550
Lorraine Caswell B.E.	2	3,800
Virginia Dwane B.A.	1	4,100
Lawrence Godtfredsen B.A.	1	3,700
Mary Jane Lambert B.E.	2	4,050
Edward Bourassa B.E.	5	4,400
John Faust B.E.	2	4,050
Irene McAlister B.E.	6	4,230
Alfred Morin B.E.	3	4,400
Alfred Lambert B.E.	4	4,500
Margaret Milliken Dip.	11	4,285
Charles Caswell B.E.	2	3,650
Emmett Stewart B.E.	1	3,800
Atheleah Hutchinson Dip.	15	4,285
Verna Whipple B.E.	2	3,600
Winnifred Bassett B.E.	9	4,335
Verna Sawyer Dip.	9	4,285
Ilene Parker Dip.	4	3,915
Elinor Vaillancourt Dip.	8	4,180
Evelyn Norton Dip.	2	3,800
Ruth Mansell B.E.	5	4,000
Josephine Butler Dip.	1	3,600
Pauline Whitney M.E.	7	4,545
Louise Murdough Dip.	15	4,285
Shirley Bosse B.A.	3	3,500
Isabel Nichols B.A.		1,800

**TREASURER'S REPORT
HILLSBORO-DEERING COOPERATIVE SCHOOL
DISTRICT**

Year Ending June 30, 1959

Balance on hand July 1, 1958	\$ 8,404.45
Appropriation from Hillsboro	138,398.08
Appropriation from Deering	31,296.29
Received from:	
State Foundation Aid	1,850.17
State Building Aid	8,317.37
State of New Hampshire, Vocational Aid	676.54
State of New Hampshire, School Lunch	3,269.04
Hillsboro Haslet Trust Fund	4,295.55
Deering Trust Fund	65.00
All Other Sources	3,340.82
	\$209,113.81
Total Amount Available for Fiscal Year	\$209,113.81
Less School Board Orders Paid	203,264.31
	\$ 5,849.50
Balance on Hand June 30, 1959	\$ 5,849.50

MILDRED P. EATON

TREASURER

CERTIFICATE OF AUDIT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hillsboro-Deering Cooperative of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

MARSHALL A. DERBY

FRANCES M. SWEET

AUDITORS

July 22, 1959

