

ANNUAL
REPORTS



HILLSBORO
NEW HAMPSHIRE

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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 S. Daniels

Town Clerk

Donald E. Knapton

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 House Governing Board

Margaret Eaton

Lawrence O. Fisher

Joseph B. Vaillancourt, Chr.

Rev. Bruce E. Berry

Frank Yetman

Planning Board

Harvey Chandler
Raymond Sprague

Georgianna M. Gile
Ruth Bedell

Mildred Chamberlin

Herman Barrett

James Barnes

Cemetery Committee

James McGovern

Jackson C. Carr

Eldorus Elgar

Park Board

John B. Tasker
George Vaillancourt

Manuel Teixeira
Henry I. Baldwin

William S. Miller

State of New Hampshire

TOWN WARRANT

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 14th 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; and all other necessary 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 Highway 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 Capital 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 Five Hundred Dollars (\$2,500.00) 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 raise and appropriate the sum of One Thousand One Hundred Fifty Dollars

(\$1,150.00) to purchase a Road Sweeper for the use of the Highway Department. — Sponsored by the Selectmen and Highway Agent.

Article 8. 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 9. To see if the town will vote to accept the deed of Nelson Maine conveying a new road, the so called Myrtle Street Extension, subject to the approval of the Highway Agent and the Selectmen. — Sponsored by the Selectmen.

Article 10. To see if the town will vote to authorize the Selectmen to establish such parking and traffic regulations as may be appropriate from time to time for the protection of pedestrians and for the improvement of the flow of traffic. — Sponsored by the Hillsboro Planning Board.

Article 11. To see if the town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the purchase of equipment for the Hillsboro Civil Defense Program. — Sponsored by the Civil Defense Director.

Article 12. To see if the town will vote to raise and appropriate the sum of Three Hundred 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 13. To see if the town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the reconstruction of High Street and Jackson Street. — Sponsored by the Selectmen.

Article 14. 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 for the coming season. — Sponsored by the Selectmen.

Article 15. 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 16. To see if the town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the upkeep of Town Cemeteries. — Sponsored by the Cemetery Committee.

Article 17. To see if the town will vote to raise and appropriate the sum of Eight Hundred Thirty Two Dollars (\$832.00) to aid the Concord Hospital at Concord, New Hampshire. — Sponsored by the Concord Hospital.

Article 18. To see if the town will vote to raise and appropriate the sum of Fourteen Hundred Forty Five Dollars (\$1,445.00) in order to trade the 1959 Police Cruiser for a 1961 model. — Sponsored by the Selectmen and the Chief of Police.

Article 19. To see if the town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to establish a Capital Reserve Fund for the future construction of a bridge on the road leading from the Upper Village to East Washington. — Sponsored by the Selectmen and Highway Agent.

Article 20. 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 Selectmen and the Park Board.

Article 21. To see if the town will vote to request its representative to the General Court to attempt to procure passage of legislation providing for a referendum on the question of dissolution of the Hillsborough Bridge Village Fire Precinct. — Sponsored by the Selectmen and the Precinct Fire Commissioners.

Article 22. To see what sum the town will vote to raise and appropriate for the purpose of providing hydrant fire protection to the dwellings on Harvey Way, so-called. — Sponsored by Petition.

Article 23. To see if the town will vote that it is expedient for the town to take, purchase, lease or otherwise acquire and maintain and operate within the provisions of chapter 38 RSA one or more suitable plants for the distribution of water for town use and for the use of its inhabitants and others, and raise and appropriate money for the same. — Sponsored by Petition.

Article 24. To transact any other business that may legally

come before said meeting.

Given under our hands this 21st day of February in the year
of our Lord, nineteen hundred and sixty one.

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

BUDGET OF THE TOWN OF HILLSBORO

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1961 to December 31, 1961 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1960 to December 31, 1960

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1960	ACTUAL REVENUE PREVIOUS YEAR 1960	ESTIMATED REVENUE ENSUING YEAR 1961
From State:			
Interest and Dividends Tax \$	5,180.53	\$ 5,180.53	\$ 5,000.00
Railroad Tax		62.06	
Savings Bank Tax	610.05	610.05	600.00
Bounties			80.00
Reimbursement a/c State and Federal forest lands	75.00	79.61	75.00
For Fighting Forest Fires	50.00	97.84	50.00
Reimbursement a/c Old Age Assistance	100.00	838.41	100.00
From Local Sources Except Taxes:			
Dog Licenses	475.00	486.80	450.00
Business Licenses, Permits and Filing Fees	225.00	208.50	200.00
Fines and Forfeits, Municipal Court	750.00	1,256.48	750.00
Income from Trust Funds	1,300.00	1,438.77	1,400.00
Income of Departments:			
Highway, including rental of equipment		321.72	100.00
Town Dump (Deering)		200.00	
Insurance Refunds		929.14	
Overseer of Poor		12.25	
Gas Tax Refund		479.84	400.00
Motor Vehicle Permit Fees	12,500.00	15,326.42	13,500.00
Sale of Town Property	25.00	49.94	25.00
Cemetery Lots		370.00	
TRA Refund		8,360.18	
New Trust Funds		900.00	
Police Department Refund		34.59	
Interest - Trust Funds - Cemetery		1,730.51	1,200.00

Amount Raised by Issue of Bonds or Notes:			
TRA Note		19,400.00	
WH & SS (Highway to 3/8/60)		579.97	
FICA Refund (Park Board)		46.40	
First National Bank (Interest Refund)		3.86	
Cemetery Account Refund		2,971.34	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @\$2	1,900.00	1,416.00	1,500.00
National Bank Stock Taxes	500.00	500.00	500.00
Yield Taxes	1,400.00	1,131.11	1,000.00
Total Revenues from All Sources Except			
Property Taxes	\$ 25,090.58	\$ 65,413.11	\$ 26,930.00
Amount to be Raised by Property Taxes			\$267,646.50
TOTAL REVENUES			\$294,576.50

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1960	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1960	ESTIMATED EXPEN- DITURES ENSUING YEAR 1961
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$ 4,750.00	\$ 6,020.45	\$ 6,000.00
Town Officers' Expenses	4,100.00	3,620.71	3,600.00
Election and Registration Expenses	750.00	757.80	150.00
Municipal Court Expenses	400.00	400.00	400.00
Expenses Town Hall and Other Town Bldgs.	7,700.00	7,700.00	7,500.00
Employees' Retirement and Social Security		1,384.50	1,500.00
Protection of Persons and Property:			
Police Department	11,500.00	11,787.52	11,900.00
Fire Department	500.00	738.27	500.00
Moth Exterm.—Blister Rust and Care of Trees	500.00	462.20	500.00
Insurance	1,600.00	2,348.81	1,600.00
Planning	100.00	100.00	100.00
Damage by Dogs	25.00		25.00

Damages and Legal Expenses		14.00	25.00
Civil Defense	100.00	34.00	
Health:			
Health Department, Including Hospitals	2,300.00	2,300.00	2,500.00
Vital Statistics	75.00		75.00
Town Dump and Garbage Removal	1,500.00	1,613.73	1,500.00
Highways and Bridges:			
Town Maintenance	29,000.00	28,740.01	29,000.00
Street Lighting	7,500.00	7,485.05	7,800.00
Town Road Aid	1,252.29	29,500.87	1,246.42
Libraries	900.00	900.00	1,100.00
Public Welfare:			
Town Poor	2,000.00	980.81	1,000.00
Old Age Assistanct	7,000.00	8,193.55	8,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	300.00	300.00	200.00
Recreation:			
Parks and Playground, Incl. Band Concerts	2,500.00	2,680.76	750.00
Public Service Enterprises:			
Cemeteries	1,000.00	5,507.70	1,500.00
Salary, Steno-Town Office	1,500.00	1,086.65	1,500.00
Bounties		80.00	80.00
Razing of School Building	1,600.00	1,600.00	
Interest:			
On Temporary Loans	750.00	993.61	750.00
<i>Outlay for New Equipment and Perm. Improv.</i>			
Highways and Bridges:			
Town Construction	3,000.00	3,784.14	
Sidewalk Construction	1,500.00	1,351.38	1,500.00
Bal. Tax Appraisal	2,615.05	6,518.65	
State Audit	400.00	447.22	
New Equipment			
Truck - Highway Blinker	3,800.00	3,974.80	
Payment on Principal of Debt:			
Payment to Capital			
Reserve Funds	2,000.00	2,000.00	
COUNTY TAXES	20,530.80	20,530.80	21,000.00
SCHOOL TAXES	159,440.35	166,169.44	181,275.08
TOTAL EXPENDITURES	\$284,488.49	\$332,071.43	\$294,576.50

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

July 1, 1960

Board of Selectmen
Hillsborough, New Hampshire

Gentlemen:

In accordance with a vote of the Town, an examination and audit of the accounts of the Town of Hillsborough has been made by this Division. This audit covered the fiscal year ended December 31, 1959, and the period from January 1st to June 10th, 1960. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collectors, Town Clerks, Road Agent, Library, Police Department, Community House, Municipal Court, Town Relief Fund, Cemetery Committee and Trustees of Trust Funds.

Financial Statements

COMPARATIVE BALANCE SHEETS - December 31, 1958 -
December 31, 1959: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1958 and December 31, 1959, are presented in Exhibit A-1. As indicated therein, the Surplus increased by \$101.41 in 1959.

ANALYSIS OF CHANGE IN FINANCIAL CONDITION:
(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

INCREASE IN SURPLUS	
Net Budget Surplus	\$1,458.60
Long Term Notes Paid	8,000.00
Deficiency in Amount of Tax Sale Check	38.05
TOTAL	<hr/> \$9,496.65

DECREASE IN SURPLUS

Surplus Used to Reduce Tax Rate	\$9,000.00	
Tax Liens Transferred to Tax Deeds	395.24	
		<hr/>
TOTAL		9,395.24
		<hr/>
NET INCREASE		\$ 101.41

COMPARATIVE STATEMENTS OF APPROPRIATIONS AND EXPENDITURES - Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1959, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$4,733.35, less a net overdraft of appropriations of \$3,274.75, resulted in a net budget surplus of \$1,458.60.

SUMMARY OF RECEIPTS AND EXPENDITURES: (Exhibit B)

A summary of receipts and expenditures for the fiscal year ended December 31, 1959, made up in accordance with the uniform classification of accounts, is included in Exhibit B. Proof of the Treasurer's balance as of June 10th, 1960, is indicated in Exhibit I.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

General Comments

INDEBTEDNESS, VALUATION AND TAXES:

Table I presents a ten year statement of Indebtedness, Valuation and Taxes. It is noted that during the period

from December 31, 1949 to December 31, 1959, the financial condition of the Town changed from a Net Debt of \$614.43 to a Surplus of \$16,087.02.

During the same period the assessed valuation of taxable property increased from \$2,882,282.00 to \$7,368,018.00, or 156%. The amount of the annual tax levy increased from \$134,387.65 to \$248,746.77, or 85%.

The average local tax rate decreased from \$4.66 to \$3.37 per hundred, compared to the average tax rate for the State which increased from \$4.31 to \$5.38 during this period.

DEPARTMENTAL ACCOUNTS:

It was noted that prior to the current fiscal year several departments and agencies of the Town maintained separate accounting records and bank accounts. The accounts of the Road Agent, Police Department and Cemetery Committee are now handled through the general fund account of the Town and it is recommended that a similar procedure be followed in the case of the Town Relief Fund.

TAX COLLECTOR:

All entries in the Collector's warrant book relating to tax payments and abatements should include the date of the transaction.

All unredeemed taxes should be reported by the Collector as such until the time a deed is actually given to the Town. It was noted that the practice has been to drop such unredeemed tax liens after two years from the date of tax sale even though in some cases deeds had not been issued.

Taxes which are added to the Collector's list subsequent to the commitment of the original warrant should be listed in a separate section of the warrant book under the heading of "Added Taxes." The practice of including such added taxes in the original list according to alphabetical order tends to confuse the accounting.

MUNICIPAL COURT:

Prior to the current year it has been the practice for the Justice of the Municipal Court to receive \$1.50 for writing up each complaint. No provision for such a fee is contained in the law relating to the salaries of Municipal Court Justices. (RSA, Chapter 502 - Section 7)

CEMETERY COMMITTEE:

It was noted that the Cemetery Committee receives the total amount of the annual income of trust funds from the Trustees and the unexpended balance is set aside in a sep-

arate checking account for future use. It is recommended that the Cemetery Committee request only enough funds necessary to pay current annual expenses and leave the balance in the custody of the Trustees of Trust Funds.

There is presently a balance of \$4,846.14 in this special account representing the accumulated balances over a period of years. It is recommended that this balance be turned over to the Trustees of Trust Funds and credited to the proper accounts. This would eliminate the necessity of the Cemetery Committee keeping a record of these unexpended balances inasmuch as they would automatically be included in the accounts of the Trustees of Trust Funds.

TRUSTEES OF TRUST FUNDS:

At the present time only the cemetery trust fund accounts are complete. The activity in the other trust funds is reflected only in the cash book.

In order to audit these funds, it was necessary for the Auditors to check back to the year 1952 in the cash book and to determine from that and other available records transactions involving the purchase of securities and the receipt of stock dividends.

This Division will be glad to assist the Trustees of Trust Funds in setting up records which will show the activity of individual funds on the proper type of ledger sheets.

CONCLUSION:

The provisions of Chapter 184 of the Laws of 1955 require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials and office staff of the Town of Hillsborough for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER
Director
Division of Municipal
Accounting
State Tax Division

Joseph W. Boudreau
Norval D. Lessels Auditors
Hugh J. Cassidy, Accountant

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1959, and the period from January 1st to June 10th, 1960. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1959, and the results of operations for the periods under review.

Respectfully submitted,

HAROLD G. FOWLER
Director
Division of Municipal
Accounting
State Tax Division

Joseph W. Boudreau
Norval D. Lessels Auditors
Hugh J. Cassidy, Accountant

**SUMMARY INVENTORY OF VALUATION
TOWN OF HILLSBORO**

Lands and Buildings	\$5,350,410.00
Mill Property 6	480,790.00
Electric Plants 1	1,382,400.00
House Trailers Used as Dwellings 24	38,920.00
Stock in Trade	395,460.00
Horses, Asses and Mules 29	2,240.00
Cows 280	38,500.00
Other Neat Stock 37	4,110.00
Sheep and Goats 14	120.00
Fowls 1510	440.00
Gasoline Pumps and Tanks	10,880.00
Portable Mills, Well Drilling Machinery 1	1,200.00
Wood, Lumber, Logs, etc.	1,100.00
Total Gross Valuation Before Exemptions Allowed	\$7,706,570.00
Less: Veterans' Exemptions and Exemptions to Blind	155,140.00
Net Value on which Tax Rate is Computed	\$7,551,430.00
 Public Service Co. of N.H. - Electric Plant	 \$1,382,400.00
 Amount of Property Valuation Exempted to Veterans	 \$153,140.00
Amount of Property Valuation Exempted to Blind	2,000.00
Number of Inventories Distributed	1,100
Number of Inventories Returned	680
Number of Veterans who Received Property Exemption	148
Number of Veterans Exempted from Poll Tax	279

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED, 1960**

<i>Appropriations</i>	
Town Officers' Salaries	\$ 4,750.00
Town Officers' Expenses	4,100.00
Election and Registration	750.00
Municipal Court Expenses	400.00
Town Hall and Buildings Maintenance	7,700.00

Police Department	11,500.00
Fire Department	500.00
Blister Rust—Moth Extermination and Care of Trees	500.00
Planning	100.00
Insurance	1,600.00
Civilian Defense	100.00
Health Department	2,300.00
Vital Statistics	75.00
Remove School Building	1,600.00
Dump	1,500.00
Town Road Aid	1,252.29
Town Maintenance	29,000.00
Street Lighting	7,500.00
Libraries	900.00
Old Age Assistance	7,000.00
Public Relief	2,000.00
Memorial Day, Vet. Assoc., Old Home Day	300.00
Parks and Playgrounds \$750 Band Concerts \$750	1,500.00
Reappraisal Balance	2,615.05
Cemeteries	1,000.00
State Audit	400.00
Damages and Legal Expenses \$50 Dog Damage \$25	75.00
Clerk Hire	1,500.00
Recreation	1,000.00
New Construction (Roads)	3,000.00
Sidewalk Construction	1,500.00
New Equipment - Highway Truck	3,800.00
Payment on Debt (Interest)	750.00
Capital Reserve Fund—to be raised by taxation	2,000.00
	<hr/>
TOTAL Town Appropriations	\$104,567.34
County Tax	20,530.80
School Tax	162,030.20
	<hr/>
TOTAL Town, County and School Appropriations	\$287,128.34
<i>LESS: Estimated Revenues and Credits</i>	
Interest on Taxes	\$ 1,000.00
Interest and Dividends Tax	5,180.53
Railroad Tax	125.00
Savings Bank Tax	610.05
Reimbursement a/c State and Federal Lands	75.00

Revenue from Yield Tax Sources	1,400.00	
Dog Licenses	475.00	
Business Licenses and Permits	225.00	
Fines and Forfeits—Municipal Court	750.00	
Income from Trust Funds	1,300.00	
Motor Vehicle Permit Fees	12,500.00	
		<hr/>
TOTAL Revenues and Credits		\$ 23,813.58
		<hr/>
		263,314.76
Plus Overlay		3,433.30
		<hr/>
Net Amount to be Raised by Taxation		\$266,748.06
<i>LESS</i> : 974 Poll Taxes at \$2.00	\$ 1,948.00	
National Bank Stock Taxes	500.00	
		<hr/>
		2,448.00
		<hr/>
Amount to be Raised by Property Taxes		\$264,300.06
Taxes to be Committed to Collector:		
Property Taxes		\$264,300.06
Precinct Taxes		5,380.27
		<hr/>
Total Property Taxes		\$269,680.33
Poll Taxes at \$2.00		1,948.00
National Bank Stock Taxes		500.00
		<hr/>
Total Taxes to be Committed		\$272,128.33
Tax Rates:		
Town		1.35
School District		2.15
		<hr/>
		3.50
Precinct		.13
		<hr/>
		3.63

NAME	VALUATION	TAXES	RATE
Precinct	\$4,138,670.00	\$ 5,380.27	\$.13
School District	\$7,551,430.00	\$162,335.75	\$2.15

**FINANCIAL REPORT OF THE TOWN OF
HILLSBORO**

Fiscal Year Ended December 31, 1960

Assets

Cash:	
In hands of treasurer	\$ 86,185.41
Capital Reserve Funds:	
Highway Equipment	2,000.00
Unredeemed taxes:	
Levy of 1959	5,213.87
Levy of 1958	470.15
Previous Years	552.29
Uncollected Taxes:	
Levy of 1960	41,807.45
Levy of 1959	443.67
Levy of 1958	105.43
Previous Years	659.19
State Head Taxes - Levy of 1960	1,378.50
State Head Taxes - Previous Years	215.00
TOTAL ASSETS	\$139,030.96
Net Surplus, December 31, 1959	13,048.83
Net Surplus, December 31, 1960	2,178.61
	10,870.22

Liabilities

Accounts Owed by the Town:	
Cemetery Account	\$ 604.15
Due to State:	
State Head Taxes - 1960 (Uncollected \$1,593.50) (Collected- not remitted to State Treas. \$224.50)	1,818.00
Due to School Districts:	
Balance of Appropriation	113,030.20
Capital Reserve Funds	2,000.00
Long Term Notes Outstanding:	
TRA	19,400.00
TOTAL LIABILITIES	\$136,852.35
Excess of Assets over Liabilities (Surplus)	2,178.61
GRAND TOTAL	\$139,030.96

Receipts

Current Revenue:

From Local Taxes:

Property Taxes—Current Year 1960	\$228,693.10
Poll Taxes—Current Year 1960	1,416.00
National Bank Stock Taxes 1960	500.00
Yield Taxes 1960	1,131.11
State Head Taxes at \$5.00 1960	4,675.00

Total Current Year's Taxes	
Collected and Remitted	\$236,415.21
Property Taxes and Yield Taxes	
Previous Years	44,122.66
Poll Taxes Previous Years	290.00
State Head Taxes at \$5.00	
Previous Years	1,000.00
Interest Received on Taxes	1,007.50
Penalties on State Head Taxes	118.00
Tax Sales Redeemed	2,135.19

From State:

Town Road Aid	\$ 8,547.28
Interest and Dividends Tax	5,180.53
Railroad Tax	62.06
Savings Bank Tax and Building	
and Loan Association Tax	610.05
Reimbursement a/c State and	
Federal Forest Lands	79.61
Fighting Forest Fires	97.84
Gas Tax Refund	479.84
Reimbursement a/c Old Age	
Assistance	838.41
FICA Refund	46.40

From Local Sources Except Taxes:

Dog Licenses	511.80
Business Licenses, Permits and	
Filing Fees	79.00
Fines and Forfeits, Municipal Court	1,256.48
Histories, Filing Fees, Bicycles	129.05
Income from Trust Funds	3,209.28
Income from Departments	4,323.56
Registration of Motor Vehicles,	
(1959 Permits \$262.32) (1960	

\$14,790.60)	15,326.42	
		40,777.61
Receipts Other Than Current Revenue:		
Temporary Loans in Anticipation of Taxes During Year	60,000.00	
Long Term Notes During Year	19,400.00	
Insurance Adjustments	933.00	
New Trust Funds Received During Year	900.00	
Sale of Town Property	419.94	
TOTAL RECEIPTS Other Than Current Revenue		81,652.94
TOTAL RECEIPTS from All Sources		\$407,519.11
Cash on Hand January 1, 1960		88,297.84
GRAND TOTAL		\$495,816.95

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 6,020.45
Town Officers' Expenses	3,620.71
Election and Registration Expenses	757.80
Municipal Court Expenses	400.00
Expenses Town Hall and Other Town Buildings	7,700.00

\$ 18,498.96

Protection of Persons and Property:

Police Department	\$ 11,787.52
Fire Department, including Forest Fires	738.27
Moth Extermination—Blister Rust and Care of Trees	462.20
Planning	100.00
Insurance	2,348.81
Civil Defense	34.00
Bounties	80.00

15,550.80

Health:

Health Department, including Hospitals	2,300.00
Town Dump	1,613.73

3,913.73

Highways and Bridges:

Town Road Aid	\$ 29,500.87
Town Maintenance (Summer - \$7,300.76) (Winter \$7,909.58)	15,210.34
Street Lighting	7,485.05
General Expense of Highway Department	13,529.67

65,725.93

Libraries:

Libraries	900.00
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Public Welfare:

Old Age Assistance	\$ 8,193.55
Town Poor	980.81

9,174.36

Patriotic Purposes:

Memorial Day and Veterans' Associations	300.00
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Recreation:

Parks and Playgrounds, including Band Concerts	2,680.76
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Public Service Enterprises:

Cemeteries	5,507.70
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Unclassified:

Damages and Legal Expenses	\$ 14.00
Reappraisal Cost	6,518.65
State Audit	447.22
Taxes Bought by Town	5,253.32
Discounts, Abatements and Refunds	394.29
Employees' Retirement and Social Security	1,384.50

14,011.98

Interest:

Paid on Temporary Loans in

Anticipation of Taxes	\$ 993.61	
	<hr/>	
Total Interest Payments		993.61
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges-Town Construction	\$ 3,748.14	
Town Office Clerk Hire	1,086.65	
Removal of Grade School	1,600.00	
Sidewalk Construction	1,351.38	
New Equipment (Highway \$3,793.00) (Other \$181.80)	3,974.80	
	<hr/>	
Total Outlay Payments		11,760.97
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	\$ 60,000.00	
Payments to Capital Reserve Funds	2,000.00	
Payments to Trustees of Trust Funds (new funds)	1,100.00	
	<hr/>	
Total Indebtedness Payments		63,100.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treasurer	\$ 5,450.50	
Payment to State a/c Yield Tax Debt Retirement	280.00	
Taxes Paid To County	20,530.80	
Payments to Precincts	5,082.00	
Payments to School Districts (1959 Tax \$117,169.44) (1960 Tax \$49,000.00)	166,169.44	
	<hr/>	
Total Payments to Other Governmental Divisions		197,512.74
		<hr/>
TOTAL Payments for All Purposes		\$409,631.54
Cash on Hand December 31, 1960		86,185.41
		<hr/>
GRAND TOTAL		\$495,816.95

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands 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
All Lands and Buildings acquired through Tax Collector's Deeds	
Murdo Estate Land	200.00
All Other Property	
Town Histories	1,200.00
Town Dump	1,200.00
	<hr/>
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.

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

HARRISON C. BALDWIN
 TREASURER

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1960

1959 Auto Permits		
143843-143886	\$	262.32
1960 Auto Permits		
142520-143917		14,790.60
1961 Auto Permits		
144151-144169		273.50
		<hr/>
TOTAL		\$15,326.42
Dog Taxes		
1 to 247		536.00
Less Fees		49.20
		<hr/>
		486.80
Penalties		25.00
		<hr/>
TOTAL		511.80
Bicycles		
1 to 151		68.05
Town Histories		40.00
Filing Fees		21.00
		<hr/>
TOTAL		\$15,967.27
Paid H. C. Baldwin, Treasurer		\$15,967.27

Vital Statistics
 22 Marriages
 59 Births
 32 Deaths

DONALD E. KNAPTON TOWN CLERK

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Levy of 1960

DEBIT

Taxes Committed to Collector		
Property Taxes	\$269,678.53	
Poll Taxes	2,072.00	
National Bank Stock Taxes	500.00	
TOTAL WARRANT		\$272,250.53
Yield Taxes		1,888.61
Added Taxes		
Property Taxes	\$ 108.92	
Poll Taxes	36.00	
		144.92
Interest Collected		8.55
TOTAL DEBITS		\$274,292.61

CREDIT

Remittances to Treasurer		
Property Taxes	\$228,693.10	
Poll Taxes	1,416.00	
National Bank Stock Taxes	500.00	
Yield Taxes	1,131.11	
Interest Collected	8.55	
		\$231,748.76
Abatements		
Property Taxes	\$ 531.60	
Poll Taxes	218.00	
		749.60
Uncollected Taxes Per		
Collector's List		
Property Taxes	\$ 40,581.95	
Poll Taxes	468.00	
Yield Taxes	757.50	
		\$ 41,807.45
LESS Unallocated Receipts		13.20

	41,794.25
TOTAL CREDITS	\$274,292.61

PROPERTY AND POLL TAXES

Levy of 1959

DEBIT

Uncollected Taxes - as of January 1, 1960		
Property Taxes	\$ 42,304.02	
Poll Taxes	398.00	
Added Poll	26.00	
		\$ 42,728.02
Interest Collected During Fiscal Year		
Ended December 31, 1960		971.37

TOTAL DEBITS	\$ 43,699.39
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CREDIT

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1960		
Property Taxes	\$ 42,387.62	
Poll Taxes	284.00	
Interest Collected During Year	971.37	
		\$ 43,642.99
Abatements Made During Year		
Poll Taxes		96.00
Uncollected Taxes - as per Collector's List		
Poll Taxes		44.00
Property		.66
		\$ 43,783.65
LESS Unallocated Receipts		84.26

TOTAL CREDITS	\$ 43,699.39
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POLL TAXES

Levy of 1958

DEBIT

Uncollected Taxes as of January 1, 1960		
Poll Taxes	\$ 56.00	
TOTAL DEBITS		\$ 56.00

CREDIT

Remittances to Treasurer During Fiscal
Year Ended December 31, 1960

Poll Taxes	\$ 6.00
Abatements	26.00
Uncollected Taxes per List	24.00

TOTAL CREDITS	\$ 56.00
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STATE HEAD TAX

Levy of 1960

DEBIT

State Head Taxes Committed to Collector

Original Warrant	\$ 6,265.00
Added Taxes	110.00

Total Commitment	\$ 6,375.00
Penalties Collected	18.00

TOTAL DEBITS	\$ 6,393.00
--------------	-------------

CREDIT

Remittances to Treasurer

Head Taxes	\$ 4,675.00
Penalties	18.00

Abatements	\$ 4,693.00
Uncollected Head Taxes as per Collector's List	325.00
	1,378.50

<i>LESS</i> Unallocated Receipts	\$ 6,396.50
	3.50

TOTAL CREDITS	\$ 6,393.00
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Levy of 1959

DEBIT

Uncollected Taxes - as of
January 1, 1960

	\$ 1,325.00
Added Taxes During 1960	90.00
Penalties Collected During 1960	98.00

TOTAL DEBITS	\$ 1,513.00
--------------	-------------

CREDIT		
Remittances to Treasurer During 1960		
Head Taxes	\$ 980.00	
Penalties	98.00	
		\$ 1,078.00
Abatements During 1960		275.00
Uncollected Head Taxes - as per Collector's List		160.00
TOTAL CREDITS		\$ 1,513.00

Levy of 1958

DEBIT		
Uncollected Taxes as of January 1, 1960		
Head Taxes	\$ 190.00	
Penalties Collected	2.00	
TOTAL DEBITS		\$ 192.00

CREDIT		
Remittances to Treasurer During Fiscal Year Ended December 31, 1960		
Head Taxes	\$ 20.00	
Penalties	2.00	
Abatements	115.00	
Uncollected Taxes per List	55.00	
TOTAL CREDITS		\$ 192.00

YIELD TAXES

Levy of 1959

DEBIT		
Taxes Committed to Collector	\$ 2,268.71	
Added Taxes	67.68	
TOTAL DEBIT		\$ 2,336.39

CREDIT		
Remittances to Treasurer During Fiscal Year Ended December 31, 1960		
Yield Taxes	\$ 1,559.00	
Abatements	378.38	
Uncollected Taxes per List	399.01	
TOTAL CREDITS		\$ 2,336.39

Delinquent Putnam, John	\$224.86
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Daniels, Raymond	9.79
Tappley, William	76.68
Durgin, Ernest	67.68

Levy of 1958

DEBIT	
Yield Taxes Committed to Collector	\$ 81.43
<hr/>	
TOTAL DEBITS	\$ 81.43
CREDIT	
Uncollected Taxes per Collector's List	\$ 81.43
<hr/>	
TOTAL CREDITS	\$ 81.43
Delinquents	
Harvey Spalding	\$ 12.59
Ernest Durgin	44.68
Ernest Durgin	6.27
Ernest Durgin	17.89

Levy of 1957

DEBIT	
Uncollected Taxes as of January 1, 1960	
Yield Taxes	\$ 74.58
<hr/>	
TOTAL DEBITS	\$ 74.58
CREDIT	
Remittances to Treasurer During Fiscal	
Year Ended December 31, 1960	
Yield Taxes	\$ 9.34
Uncollected Taxes	65.24
<hr/>	
TOTAL CREDITS	\$ 74.58
Delinquents	
J. C. Johnson Lumber Co.	\$ 65.24

Levy of 1956

DEBIT	
Uncollected Taxes as of January 1, 1960	
Yield Taxes	\$825.89
Interest	27.58
<hr/>	
TOTAL DEBITS	\$853.47

CREDIT	
Remittances to Treasurer During Fiscal Year Ended December 31, 1960	
Yield Taxes	\$166.70
Interest	27.58
Uncollected Taxes	659.19
	<hr/>
TOTAL CREDITS	\$853.47
Delinquents	
Johnson, John	\$ 7.68
Colby, Joseph	224.35
Colby, Joseph	427.16

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1960

DEBIT			
Tax Sale on Account of Levies of			
			PREVIOUS
	1959	1958	YEARS
Taxes Sold to Town During Current Fiscal Year	\$5,378.30		
Balance of Unredeemed Taxes January 1, 1960		\$1,896.07	\$ 991.98
Interest Collected After Sale		66.82	38.33
TOTAL DEBITS	\$5,378.30	\$1,962.89	\$1,030.31
CREDIT			
Remittances to Treasurer During Year	\$ 164.43	\$1,492.74	\$ 478.02
Unredeemed Taxes at Close of Year	5,213.87	470.15	552.29
TOTAL CREDITS	\$5,378.30	\$1,962.89	\$1,030.31

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1960

Balance on Hand January 1, 1960	
First National Bank of Hillsboro	\$ 88,297.84
Donald Knapton, Town Clerk	15,967.27
Walter Sterling, Judge	1,256.48
Charles Scruton, Tax Collector	285,088.56
Raymond O. Harrington, Highway Agent	
WH and SS to March 8, 1960	579.97
Raymond Daniels, Highway Agent	
Balance on Highway to 3/3/60	15.42
TRA Credit	78.30
Selectmen:	
B & M RR Tax	62.06
Town of Deering, Use of Dump	200.00
Town of Windsor, Plowing	78.00
Trusts, Gay, Marcy, Carter & Cote	900.00
Jackson C. Carr, Bal. on Cemetery Acct.	2,971.34
Richard K. Kaye, Bal. on Police Dept. to 3/3/60	18.09
Loans, First National Bank	60,000.00
TRA Note, First National Bank	19,400.00
Sale Cemetery Lots	370.00
Sale Histories and Check Lists	49.94
Derby Insurance, Refund on Grammar School	147.19
Beano, Legion	70.00
Police Dept. Refund	16.50
Cemetery Committee Expense	1,770.51
Mansfield Insurance, Return Premium	5.00
Cemetery Committee, Interest Trust Funds	1,438.77
Community Building, Insurance Refund	776.95
Recreation Council, Refund	390.79
H. David Hills, Refunds	12.25
Nelson Maine, Grading Road	41.20
First National Bank, Interest Refund	3.86
Taxi Permits	9.00
State of N. H.:	
Forest Fire Refunds	97.84
Old Age Refund	838.41
Gas Tax Refund	479.84
TRA Refund and Advance	8,360.18
Highway Work Outside	108.80
Interest and Dividend Tax	5,180.53

Savings Bank Tax	610.05
FICA Refund, Park Board	46.40
Forest Land Refund	79.61
	<hr/>
TOTAL RECEIPTS	\$495,816.95
Expended on Town Orders	409,631.54
	<hr/>
Balance on Hand December 31, 1960	\$ 86,185.41

SPECIAL FUNDS REPORT

Grimes Field Fund, Balance Jan. 1, 1960	\$478.54
Interest 1960	15.65
	<hr/>
Balance December 31, 1960	\$494.19
Campbell Fund for Boys, Balance Jan. 1, 1960	\$313.43
Interest 1960	10.20
	<hr/>
Balance December 31, 1960	\$323.67

HARRISON C. BALDWIN
TREASURER

DETAILED STATEMENT OF PAYMENTS

1—Town Officer's Salaries

Appropriation \$4,750.00

Lawrence O. Fisher, Selectman	\$	700.00
John P. Gleason, Selectman		600.00
Georgianna M. Gile, Selectman		600.00
Harrison C. Baldwin, Treasurer		300.00
Donald Knapton, Clerk		250.00
Charles W. Scruton, Tax Collector		1,500.00
Charles W. Scruton, Head Tax Commissions		316.95
H. David Hills, Commissioner of Charities		250.00
Dr. Thor Olson, Health Officer		50.00
R. Wayne Crosby, Town Attorney		200.00
Grey H. Wyman, Treasurer of Trust Funds		150.00
Richard K. Kaye, Dog Constable		50.00
Herbert Greene, Caretaker of Town Clock		75.00
Donald Knapton, Motor Vehicle Commissions		753.50
Walter H. Taft, Auditor		75.00
Ruth M. Smith, Auditor		75.00
Harold B. Macy, Auditor		75.00
		<hr/>
	\$	6,020.45

2—Town Officer's Expenses

Appropriation \$4,100.00

Messenger Publishing and Tri-Town Yankee Printing, Ads	\$	171.23
Messenger Publishing - Town Reports		800.00
Postage		65.39
First National Bank - Service Charge		14.55
Office Supplies		168.54
Telephone Tolls		20.43
Bourassa and Corriveau - Deeds and Mortgages		70.16
Hillsborough Guarantee Savings Bank Safe Deposit Box		8.80
Tax Commission Meeting - Selectmen's Expenses		17.64
Donald Knapton - Clerk's Expenses		167.76
Dues and Subscriptions		76.60
Office Equipment - Calculator, Desk, etc.		494.85
May Rysnik - Precinct papers		2.75
Howard Proctor - Lumber Lot Survey		9.00
Mansfield Insurance Co. - Town Officers Bonds		472.50
Burroughs Co. - Servicing machine		16.80

R. Wayne Crosby - Insurance on Money and Securities		263.42
Walter H. Taft - Town Census Labor and Postage		52.59
Moving Town Office		340.31
Hillsboro Lumber Co.	\$ 8.50	
Walter Taft	5.50	
Alvah Longley	150.00	
John Guild	164.31	
C. Hazen	12.00	
Richard Withington - Lighting of Town Clock		25.00
Lawrence Fisher - Mileage		11.30
H. David Hills - Expenses		1.25
Dr. Thor Olson - Expenses		27.13
Grey Wyman - Expenses		18.71
John Gleason - Mileage		4.00
Walter Sterling - Clerk Expenses		300.00
		<hr/>
		\$ 3,620.71

3—Election and Registration

Appropriation \$750.00

Moderator and Ballot Clerks	\$	207.00
Supervisors Salaries		210.00
Meals		98.80
Hillsboro Lumber Co. - Booths		76.00
Messenger Publishing Co. - Printing		127.25
Donald Knapton - Ballot Books, etc.		38.75
		<hr/>
	\$	757.80

4—Municipal Court

Appropriation \$400.00

Walter C. Sterling, Judge	\$	400.00
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5—Town Buildings

Appropriation \$7,700.00

Community Building - Margaret Eaton, Treas.	\$	7,500.00
Police Station - Repair Appropriation		200.00
		<hr/>
	\$	7,700.00

6—Police Department

Appropriation \$11,500.00

Richard K. Kaye, Chief of Police	\$	11,787.52
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7—Town Bookkeeper

Appropriation \$1,500.00

Walter H. Taft	\$	740.25
Ruth K. Bedell		346.40
		<hr/>
	\$	1,086.65

8—Town Fire Department

Appropriation \$500.00

Charles Hunt - Fires and Inspection		205.20
Treasurer, State of N.H. - Fires		168.37
Town of Henniker - Assistance		10.70
Phelps - Grid Map		10.00
N.H. Fire and Equipment Co. - Hose		344.00
		<hr/>
	\$	738.27

9—Care of Trees

Appropriation \$500.00

Chase Tree Service	\$	433.50
Clark & Farnum - Cutting Stumps		28.70
		<hr/>
	\$	462.20

10—Bounties

No Appropriation

Hedgehog Bounties	\$	80.00
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11—Insurance

Appropriation \$1,600.00

Mansfield - Workman's Compensation	\$	344.10
R. Wayne Crosby - Added Premiums		9.47
Merchants National		921.65
R. Wayne Crosby - Comp. and Liability		1,073.59
		<hr/>
	\$	2,348.81

12—Civil Defense

Appropriation \$100.00

Freight	\$	5.00
Desk and Uniforms		29.00
		<hr/>
	\$	34.00

13—Health Department

Appropriation \$2,300.00

District Nursing Assoc. - Eunice Gaddas, Treas.	\$	2,300.00
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14—Town Dump

Appropriation \$1,500.00

George Barrett, Sr. - Labor	\$ 1,125.00
George Barrett, Jr. - Labor	225.00
Exterminators, Bulldozer, Supplies, and Repairs	263.73
	<hr/>
	\$ 1,613.73

15—Town Maintenance

Appropriation \$29,000.00

Raymond Harrington, Highway Agent to March 10, 1960	\$ 6,490.48
Raymond Daniels, Highway Agent	22,249.53
	<hr/>
	\$ 28,740.01

16—Town Road Aid

Appropriation \$20,652.29 (see No. 29)

State Treasurer	\$ 29,500.87
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17—Street Lighting

Appropriation \$7,500.00

Public Service Co.	\$ 7,485.05
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18—Library

Appropriation \$900.00

Fuller Public Library - Bella Leach, Treas.	\$ 900.00
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19—Public Welfare

Appropriation \$9,000.00

H. David Hills, Overseer	
Old Age Assistance	\$ 8,193.55
Town Poor	980.81
	<hr/>
	\$ 9,174.36

20—Patriotic Purposes

Appropriation \$300.00

Memorial Day, Jackson Carr, Treas.	\$ 300.00
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21—Parks, Playgrounds and Recreation

Appropriation \$1,750.00

Payroll, Transportation, etc.	\$ 1,930.76
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22—Band Concerts

Appropriation \$750.00

Elizabeth Baldwin, Treas. Hillsboro Band	\$ 750.00
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23—Cemeteries

Appropriation \$1,000

Cemetery Committee \$ 5,507.70

24—Damages and Legal Expenses

Appropriation \$50.00

R. Wayne Crosby - Preparing Deed \$ 14.00

25—Taxes Bought By Town

No Appropriation

Charles W. Scruton, Tax Collector \$ 5,253.32

26—Abatements and Refunds

No Appropriation

Town of Windsor - Motor Vehicle Permit
Refund \$ 57.89

Town of Antrim - Motor Vehicle Permit
Refund 4.35

R. & J. Foster 6.88

A. Labonte 66.00

C. Cornell .96

Isabel Bowers 4.25

Lillian Garafoli 88.06

Wm. Manahan 116.55

Lemuel Carmichael 49.35

\$ 394.29

27—Retirement and Social Security

No Appropriation

Police Retirement Bureau and State Treasurer \$ 1,384.50

28—Interest

Appropriation \$750.00

First National Bank - Tax Note \$ 993.61

29—Town Construction

Appropriation \$3,000.00

Preston Street — Overtime Labor \$ 59.25

R. Daniels - Equipment Hire 757.70

S. Daniels - Equipment Hire 244.95

Curt Rowe - Equipment Hire 62.10

E. Craige - Gravel 188.40

C. Peasley - Sand	34.80
M. McClintock - Sand	34.60
N. E. Culvert Co. - Culverts	438.89
Perry Young - Grader Hire	24.00
E.C. and W.L. Hopkins - Cement	6.20
N. H. Bituminous - Oil	670.68
Cold River Hot Mix - Patch	39.33
	<hr/>
	2,560.90
Butler Street	
R. Daniels - Equipment Hire	344.85
E. Craige - Gravel	74.20
M. McClintock - Sand	18.00
N. H. Bituminous - Oil	459.54
N. H. Bituminous - Oil Butler Court	74.52
N. E. Culvert - Culverts	216.13
	<hr/>
	1,187.24
	<hr/>
Total Expenditures - Preston and Butler Sts.	\$ 3,748.14

30—Sidewalk Construction

Appropriation \$1,500.00

Roswell Whitcomb	\$ 1,351.38
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31—New Equipment

Appropriation \$3,800.00

Morton Ford Sales - 1960 Truck	\$ 3,793.00
Municipal Supply Co. - Blinker at 31 & 9	181.80
	<hr/>
	\$ 3,974.80

32—Trust Funds

No Appropriation

Gay Trust	\$ 200.00
Marcy Trust	500.00
Carter - Cote Trust	200.00
Daggett Trust	200.00
	<hr/>
	\$ 1,100.00

33—Capital Reserve Fund

Appropriation \$2,000.00

Grey Wyman, Treas. Trust Funds	\$ 2,000.00
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34—Planning Board

Appropriation \$100.00
Harvey Chandler, Chairman \$ 100.00

35—Miscellaneous

State Treas. - Reappraisal Cost \$ 6,518.65
Harley G. Baldwin - Removal of Grade School \$ 1,600.00
State Treas. - Town Audit 447.22

\$ 8,565.87

36—Notes

First National Bank - Tax Notes \$ 60,000.00

37 Payments To Other Divisions

State of New Hampshire - Head Tax \$ 5,450.50
State of New Hampshire - Bond and
Dividend Tax 280.00
County Tax - Appropriation 20,530.80
Precinct - Appropriation 5,082.00
School District - Appropriation 166,169.44

\$197,512.74

REPORT OF THE HIGHWAY DEPARTMENT

Wages - Raymond Harrington	\$ 1,024.98
Raymond Daniels	3,351.13
John Kemp	878.85
Elmer Cody	3,639.79
Thorold Flint	3,579.71
George Barrett, Jr.	2,492.20
Robert Crane	135.75
Stanley Daniels	87.73
Richard Kemp	37.70
Albert Swett	29.00
William Devoy	12.75
	<hr/>
Total Wages	\$15,269.59
LESS Wages entered to Town Construction	59.25
	<hr/>
	\$15,210.34

Sand and Gravel		
Mark McClintock	\$	107.20
Edith Craige		274.50
Stella Presby		8.40
Wesley Bumford		134.70
Lothrop Herrick		4.60
George Vaillancourt		21.21
Harris Construction		46.12
	\$	596.72
Equipment Hire - Curt Rowe		\$ 1,220.10
Stanley Daniels		912.50
Raymond Daniels		1,452.35
Ernest Durgin		10.00
Roswell Whitcomb		312.55
E. Elliott		99.00
Robert Johnson		9.00
Carmen & Porter		70.00
George Edwards		67.70
		<hr/>
		4,153.20
Labor - Charles Hersey - Chain Saw		\$ 20.00
John Kemp - Chain Saw		3.00
Thorold Flint - Chain Saw		8.00
Robert Crane - Chain Saw		101.25
H. Whitney, Jr. - Chain Saw		22.50
Donald Mellen - Surveying		35.00
Robert Johnson - Mowing		328.50
Howard Whitney, Sr. - Mowing		214.50
Yeaton & Maine - Rooter		35.00
		<hr/>
		767.75
Miscellaneous - George's - Gas, oil		\$ 1,496.30
International Harvester - Parts		50.10
Page Auto - Repairs		32.03
J. B. Vaillancourt - Fuel		469.66
R. C. Hazelton - Parts		376.93
Cold River Mix - Patch		764.77
Bank Service Charge		3.70
Payroll Taxes		764.60
Contoocook Valley Telephone Co.		13.39
Public Service Company		90.16
Wyman's Chevrolet - Repairs		122.40
B. H. Smith Garage - Repairs		208.55
Auto Electric Co. - Oil & Parts		152.28

N. E. Culvert Co. - Culverts	897.01	
Mingolla Machinery - Parts	119.12	
V. Houghton - Repairs to Building	100.00	
Sterling's Esso - Fuel	239.96	
Labonte's - Supplies	124.66	
Halladay's - Supplies	25.87	
N. H. Explosives - Dynamite, etc.	15.40	
N.H. Explosives - Dynamite, etc.	286.33	
Mansfield Agency - Bond	9.68	
Town Treasurer - To close Account	15.42	
William's Store - Gas	4.05	
Hillsboro Lumber - Supplies	52.19	
Concord Foundry - Manhole Cover	16.00	
Scott Machinery - Parts & Repairs	75.90	
Bedell's Garage - Gas	5.72	
International Salt Co. - Road Salt	260.40	
Jordan-Milton Machinery - Parts	3.36	
E. Durant - Repairs	7.16	
Sanel Auto Parts - Parts	467.63	
E.C. & W.L. Hopkins - Supplies	4.65	
Al Roland Ford - Repairs	25.47	
Lyons Iron Works - Material	11.14	
C. W. Watson - Oliver Parts	14.05	
N.H. Bituminous - Road Oil	819.72	
Morton Ford - Parts & Repairs	50.02	
Rice's - Supplies	16.25	
		8,196.63
Total Expenditures		\$28,924.64
LESS Adjustment on Payroll Taxes		184.63
		\$28,740.01
<i>RECEIPTS</i>		
Appropriation	\$29,000.00	
Payroll Taxes	579.97	
Town of Windsor - Plowing	78.00	
Nelson Maine - Grading Road	41.20	
Gas Tax Refund	358.82	
To Close Account	15.42	
		\$30,073.41
Total Receipts		\$30,073.41
Unexpended Balance		\$ 1,333.40

FOREST FIRE WARDEN'S REPORT

Prevention Is Your Business

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed - all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First - by setting a good example YOURSELF - being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second - by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

1. Before burning, secure a permit from your local forest fire warden - the law requires it.
2. Be sure to properly supervise your burning - don't leave it.
3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.
4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles - make sure they are out - 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	4
Number of Acres Burned	4 $\frac{1}{4}$
Number of Permits Issued	183

THOMAS J. KING

DISTRICT FIRE CHIEF

CHARLES N. HUNT

FOREST FIRE WARDEN

TRUSTEES OF TRUST FUNDS REPORT
Year Ended December 31, 1960

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

	Principal			
	BALANCE DEC. 31, 1959	ADDITIONS	CAPITAL GAINS DIVIDENDS	BALANCE DEC. 31, 1960
Boys' Activities	\$ 10,000.00	\$	\$	\$ 10,000.00
Capital Reserve - Highway Equipment	2,000.00	2,000.00	133.07	4,133.07
Capital Reserve - School Playground		3,000.00		3,000.00
Cemetery Care	33,192.67	1,300.00		34,492.67
*Center Methodist Church - Abby Murdough Trust	100.00			
Library	55,338.32		763.22	56,101.54
Memorial Room - Community Building	5,000.00			5,000.00
Park	2,500.00			2,500.00
Scholarships	19,739.59		556.14	20,295.73
Town	32,936.53		140.30	33,076.83
	<hr/> \$160,807.11	\$ 6,300.00	\$ 1,592.73	<hr/> \$168,599.84

Income

	BALANCE DEC. 31, 1959	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1960
Boys' Activities		\$ 494.75	\$ 494.75	
‡Capital Reserve - Highway Equipment		133.07	133.07	
*Center Methodist Church - Abby Murdough Trust	\$ 38.50	1.75	40.25	
§Cemetery Care	4,846.14	1,182.25	1,730.51	\$ 4,297.88
Library	12.50	2,408.76	2,421.26	
Memorial Room - Community Building		192.83	192.83	
Park		99.90	99.90	
Scholarships	1,205.93	1,050.76	571.00	1,685.69
Town		1,344.87	1,344.87	
	<u>\$ 6,103.07</u>	<u>\$ 6,908.94</u>	<u>\$ 7,028.44</u>	<u>\$ 5,983.57</u>

*Trust dissolved; principal and accumulated interest turned over to Methodist Church, Hillsborough Village.

‡ Interest added to principal

§ Cemetery income balance returned to trustees by cemetery committee.

Income Account and Proof of Balance

Balance January 1, 1960	\$ 1,250.93
<i>RECEIPTS:</i>	
New Trust Funds	\$ 1,300.00
Capital Reserve Funds	5,000.00
Investments Retired	14,340.06
Income From Investments	6,908.94
Capital Gains - Cash	49.46
Interest Reimbursement	28.02
Telephone Charge Reimbursement	2.00
Unexpended Cemetery Income Bal., Returned to Trustees	4,846.14
	\$32,474.62
Total Receipts	\$33,725.55

<i>EXPENDITURES:</i>	
New Trust Funds Invested	\$ 1,300.00
Capital Reserve Funds Invested	5,133.07
Reinvestments	14,240.06
Capital Gains Invested	49.46
Income Payments:	
Boys' Activities	494.75
Cemetery Care	1,730.51
Abby Murdough Trust, Ended	140.25
Library	1,607.14
Community Building	1,006.95
Scholarships	571.00
Town	1,438.77
Accrued Interest on U.S. Bonds	28.02
Bank Telephone Charge	2.00
	\$27,741.98
Total Expenditures	\$27,741.98
Balance December 31, 1960	\$ 5,983.57

PROOF OF BALANCE

Balance in First National Bank of Hillsborough	
Per Statement, January 11, 1961	\$11,622.69
LESS: Outstanding Checks	5,639.12
	\$5,983.57
Reconciled Balance December 31, 1960	\$5,983.57

Trust Funds - Summary of Investments

Savings Banks:

Amoskeag Savings Bank	\$12,889.28
Dartmouth Savings Bank	1,000.00
Hillsborough County (Merchants) Savings Bank	5,000.00
First National Bank of Hillsborough	18,629.77
Loan & Trust Company (Concord Savings Bank)	5,350.00
Manchester Federal Savings & Loan Association	9,333.07
Manchester Savings Bank	7,034.13
New Hampshire Savings Bank	10,567.78
Peterborough Savings Bank	8,018.75
Sugar River Savings Bank	4,006.25

\$ 81,829.03

U.S. Government Bonds

9,937.50

Stocks (Shares):

American Telephone & Telegraph Company (396)	\$21,835.19
Boston Fund (1341)	19,242.13
Chase Manhattan Bank (204)	11,000.00
Eaton-Howard Balanced Fund (610)	5,797.90
Massachusetts Investors Trust (692)	6,953.29
Public Service Co. of N. H. (175)	12,004.80

\$ 76,833.31

Checking Account:

First National Bank of Hillsborough	5,983.57
-------------------------------------	----------

\$174,583.41

GREY H. WYMAN, Treasurer
HAMILTON RUMRILL
RICHARD W. WITHINGTON
TRUSTEES OF TRUST FUNDS

HILLSBORO MUNICIPAL COURT

Year Ended December 31, 1960

Total Receipts from All Sources		\$4,055.30
Payments:		
Town Treasurer	\$1,256.48	
Motor Vehicle Department	2,488.68	
Fish and Game Department	54.00	
Fees	117.57	
Miscellaneous Payments	41.89	
		<hr/>
		\$3,958.62
Balance on Hand December 31, 1960		96.68
		<hr/>
		\$4,055.30

WALTER C. STERLING, Justice

CASES FOR YEAR

Small Claims	69
Complaints - Felonies	1
Complaints - Drunk	5
Local Ordinances	34
Motor Vehicle	117
Fish and Game	3
Civil Cases	10
	<hr/>
	239

REPORT OF THE POLICE DEPARTMENT

Salaries - Richard K. Kaye, Chief of Police	\$ 4,229.93
Allen E. Kiblin, Night Officer	3,490.20
Louis Normandin, Special	281.75
Edward Oakes, Special	334.38
William Rasmussen, Special	63.75
Raoul Sullivan, Special	328.75
Erwin Holdner, Special	356.25
	<hr/>
	\$ 9,085.01
Cruiser Expenses	
George's Cities Service, Gas and Oil	\$ 688.14
George's Cities Service, Tires	125.76
George's Cities Service, Repairs	80.80
George's Cities Service, Lubrication	24.00

Page Auto Service, Repairs	77.20
Page Auto Service, Battery	35.00
Grappone, Inc., Voltage Regulator	21.53
Sterling's Esso, Windshield Wipers	3.70
Merrill and Cote, Rebuild Generator	35.65
Morton Ford Co., Repairs	6.00
Evans Radio, Radio Tubes	5.44
Eastern Fire Equip., Beacon Ray and Lens	69.54
	<hr/>
	\$ 1,172.76
Repairs of Station - Halladay's	\$ 14.87
William Dumais	120.23
Fire Precinct, Heat	220.00
Hillsboro Lumber Co.	133.35
	<hr/>
	\$ 488.45
Prisoners Meals	\$ 2.50
Miscellaneous Expenses	
Yeaton and Maine, Plowing	\$ 80.77
State Treasurer, Dues, Signs, etc.	76.27
Contoocook Valley Tel Co.	198.61
Public Service Co.	89.75
Mack's Men Shop, Supplies	139.89
N.H. State for Surplus Property	10.20
Feldblum's, Supplies	23.45
York's Market, Supplies	11.00
Boardman's, Supplies	58.29
Phelps Photo, Pictures and Copies	23.80
Sargent-Sowell, Supplies	35.19
Dr. Chandler, Blood Test	3.00
Dr. Chamberlin, Blood Test	11.00
Eastern Fire Equip., Supplies	3.21
Ed Marceau, Supplies	47.52
Ray Lewis, Supplies	10.24
Messenger Publishing, Supplies and Notices	34.00
L. Fisher, Painting Streets	148.00
Hillsboro Pharmacy, First Aid Supplies	1.68
Kimballs Inc., Supplies	2.98
Safety Inc., Signs	8.70
Darley Co., Pistol Grips	7.25
J. Reagan, Police School	10.00
R. Kaye, Handcuffs	10.65
First National Bank, Service Charge and Checks	9.58
Town Treasurer, To Close Account	18.09

Chase's Inc., Pistol Permits	3.00
	<hr/>
	\$ 1,076.12
	<hr/>
Total Department Expenses	\$11,824.84
<i>LESS</i> Credits for Jan., Feb., March	37.32
	<hr/>
Expenses as Listed in Town Treasurer's Records	\$11,787.52
Receipts	
Appropriation	\$11,500.00
Gas Tax Refund	121.02
To Close Account	18.09
Miscellaneous	16.50
	<hr/>
Total Receipts	\$11,655.61

COMMUNITY HOUSE GOVERNING BOARD REPORT
Year Ended December 31, 1960

Balance on Hand January 1, 1960		\$ 2,318.73
	Receipts	
Town of Hillsboro (1959)	\$ 3,500.00	
Town of Hillsboro (1960)	7,500.00	
Trust Funds (Bal. 1959)	3.29	
Electricity Charge for Hall	294.50	
Electricity Charge for Rooms	36.00	
Toll Call Refunds	23.16	
	<hr/>	
Total Receipts		\$11,356.95
		<hr/>
		\$13,675.68

	Expenditures	
William Rasmussen, Salary	\$ 2,311.32	
Margaret Eaton, Salary	59.25	
Director of Internal Revenue	305.10	
William Rasmussen, Expense Account	56.15	
Sterling's Esso Service, Fuel Oil	1,196.96	
J. B. Vaillancourt, Fuel Oil	1,377.77	
Sterling's Esso Service, Supplies	20.92	
J. B. Vaillancourt, Supplies, Gas	107.80	
Town of Hillsboro, Insurance		
Premium	776.95	
Contoocook Valley Telephone Co.	120.05	

Public Service Co.	494.44	
Blanchard & Stebbins, Masonry	2,069.53	
Hillsboro Lumber Co.	65.83	
Walter Taft, Keys	3.00	
Postage	8.75	
Ernest Poland, Masonry	40.00	
Albert Kern	52.50	
Square Market, Cleaning Supplies	43.01	
Howard Chase, Tuning Piano	6.00	
John Guild, Electrical Work	200.00	
Hillsboro Cleaners	1.40	
Eaton Furniture Co., Shades, etc.	40.34	
Boardman's Store, Paper Supplies	2.55	
Thomas Butler, Bal. Fire Repair	85.00	
Halladay's Store, Supplies	31.20	
Jackson Carr, Flag	14.21	
William Dumais & Son	66.44	
Mansfield Agency, Bond	8.00	
Fuller Brush Co., Wax	19.50	
Wilbur Rockwell, Plumbing Repairs	18.81	
Bank Charges	2.75	
Cressy & Williams, Mower and Repairs	127.90	
Alvin Yeaton, Jr., Plowing	15.00	
Acme Chemical Co.	11.90	
Merrimack Farmers Exchange	9.50	
Granite State Feeds	9.70	
Total Expenditures		\$ 9,779.53
Balance on Hand January 1, 1961		\$ 3,896.15

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds:		
Fox Library Fund	\$ 500.00	
Mark Fuller Fund	62.09	
Sarah Fuller Fund	37.50	
Etta Gile Fund	446.40	
Haslet Fund	76.62	
Isabel Ward Towle Fund	36.88	
Sarah White Fund	447.65	
		\$1,607.14

Town of Hillsboro Appropriation	\$ 900.00	
Transferred from Amoskeag Bank	300.00	
Received from Librarian	338.02	
		<hr/>
		1,538.02
Cash on Hand January 1, 1960		611.43
		<hr/>
Grand Total		\$3,756.59

Expenditures

Librarian's Salary	\$1,028.55	
K. Gilchrist, Asst. Librarian	432.55	
G. Carter, Asst. Librarian	159.52	
Director of Internal Revenue	344.15	
Books Bought for Library	727.43	
Books Bought for Patrons	74.19	
Repairs	38.30	
Magazines	6.75	
Insurance	77.56	
Book List	6.00	
Dues to Library Association	5.00	
Activity Charge	5.85	
Supplies	13.30	
Stationery	1.50	
Bella Leach, Services as Treasurer	48.50	
		<hr/>
		\$2,969.15
Balance on Hand January 1, 1961		787.44
		<hr/>
Total		\$3,756.59
Amoskeag Bank Book		\$1,132.76
Hillsboro Bank Book		213.34

BELLA K. LEACH, Treasurer

FULLER PUBLIC LIBRARY REPORT

We submit herewith report of the Fuller Public Library for the year ending December 31, 1960.

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

In observance of National Library Week the Library held open house and sponsored an art exhibit, displaying the works of Hillsborough County artists. For the observance

of Book Week, a book was presented to the pupil in each 4th, 5th and 6th grade who had read the greatest number of books during the school year.

The Library Teas at which a book review or travel talk is given are still being held.

The circulation of books and magazines has increased by nearly 5,000 over the circulation of 1959.

Librarian's Report

Volumes in Library December 31, 1959		9,114
Volumes Lost		3
		9,111
Books Purchased	296	
Gifts	37	
	333	
		9,444

Circulation of Books and Magazines

Adult Fiction		7,721
Adult Non-Fiction		1,991
Junior Fiction and Non-Fiction		11,287
Magazines		1,065
Total for Year		22,064

Receipts

Total Fines Received		\$295.13
Received from Patrons for Books Purchased		74.19
		\$369.32

Expenditures

Postage	\$ 8.89	
Teas	3.87	
P.O. Box Rent	4.40	
Books	1.90	
Supplies & Miscellaneous	12.24	
	\$ 31.30	
Total Expenditures		\$ 31.30
Balance Paid to Treasurer		338.02
		\$369.32
Grand Total		\$369.32

EVA W. RICKARD, Librarian

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

	DEBIT	CREDIT
Balance on Hand		\$408.12
June 10, 1960 Hillsboro Boy Scout Troop	\$ 60.00	
June 10, 1960 Town of Hillsboro, to apply to Recreation Council for Life Guard Expenses	300.00	
June 9, 1960 Interest on Savings Bank Account		3.83
June 27, 1960 Explorer Scouts	45.00	
Jan. 16, 1961 from Trustees of Trust Funds		494.75
Jan. 16, 1961 Interest on Savings Bank Account		.41
	\$405.00	\$907.11
Hillsboro Savings Bank Jan. 31 1961	\$501.11	
Balance in Checking Account	1.00	
Total Balance on Hand		\$502.11

PARKS, PLAYGROUND AND RECREATION

RECEIPTS:

Recreation Appropriation	\$1,000.00	
Parks and Playground Appropriation	750.00	
Fox Fund for Boys	300.00	
Gym and Bus Rent Refund	27.40	
Recreation Fund Contribution	63.39	
TOTAL RECEIPTS		\$2,140.79

EXPENDITURES:

Payroll - Charles Caswell	\$ 360.00	
Robert Ross	440.00	
George Barrett, Jr.	343.50	
George Barrett, Sr.	79.70	
Bedell's Garage - Lawn Mower	84.95	
Smith's Garage - Repairs	20.83	
E. Phelps - Basketball Backboards	75.00	
W. Rockwell - Labor	56.25	
W. Marchand - Labor	8.50	

E.C. and W.L. Hopkins - Lime	1.90	
Messenger Publishing Co. - Ad	2.85	
D. Knapton - Insurance	20.00	
Manahan Park Board - Rec. Council		
Refund	63.39	
H. Whitney - Mowing	32.00	
Whitney Bus - Transportation	300.00	
Cardigan Store - Supplies	16.30	
		<hr/>
		\$1,930.76
Unexpended Balance		<hr/>
		\$ 210.03

MANAHAN PARK BOARD FINANCIAL REPORT
Year Ended December 31, 1960

Cash on Hand January 1, 1960		\$ 198.75
<i>RECEIPTS:</i>		
Contributions	\$ 409.03	
Lions Fund Drive	1,422.30	
Parking Permits	880.00	
Parking Fees	288.00	
		<hr/>
		\$2,999.33
Total Funds		<hr/>
		\$3,198.08
<i>EXPENDITURES:</i>		
Paper Supplies, Insurance, etc.	\$ 319.25	
Lions Fund Drive	71.48	
Improve Roads and Beach	1,103.78	
Buildings and Fixtures	114.00	
Park Supplies	74.85	
Payroll	773.25	
Payroll Taxes	23.03	
		<hr/>
Total Expenditures		\$2,479.64
Cash on Hand December 31, 1960		718.44
		<hr/>
		\$3,198.08

WILLIAM MILLER, Jr., Treas.

PLANNING BOARD REPORT

Receipts

Appropriation	\$100.00
Sale of Maps	17.00
	<hr/>
Total Receipts	\$117.00

Expenditures

Check Book	\$ 2.00
Spaulding-Moss Maps	10.80
N.H. Planning & Zoning Dues	10.00
Desks	6.00
N.H. Planning & Development Maps	31.98
G. Gile for Printing	3.85
H. Barrett for Stationery	20.00
Bennett Bros. for File	26.00
Freight and Postage	6.37
	<hr/>
Total Expenditures	\$117.00

During the year 1960 the Hillsboro Planning Board has been occupied with what might be termed inventory taking. The Board's effort has been to assemble and organize into comprehensive form all obtainable factual data on the town as it existed and functioned in 1960. This has resulted in studies of seven areas of town life: (1) Population; (2) Economic Status, a survey of industry, labor force and its distribution, payroll and gross product, etc.; (3) Physical assets and liabilities of the town; (4) Utilities and services, water, sewage, drainage, power, etc.; (5) Topography relative to future industrial and residential growth; (6) Traffic Patterns; (7) Town government and distribution of authority. Three maps have been completed: a definitive map of the town's water system, one of sewage and storm drainage systems and one of areas of potential industrial and residential development.

The purposes of these studies has been threefold: to provide a sound factual basis for future Planning Board work; to compile and make available in one place, as a source for public reference, material that has heretofore been scattered among the various town departments (i.e. the first complete mapping of the water systems since 1923); and to provide town administration with a picture of the town as a unit so

that future problems of growth may appear in proper perspective.

This project is in its final stages. Upon completion early this year, it will be placed on file in the Planning Board Office for public use.

JAMES BARNES
 MILDRED CHAMBERLIN
 RUTH BEDELL
 HARVEY CHANDLER
 HERMAN BARRETT
 GEORGIANNA GILE
 RAYMOND SPRAGUE
 HILLSBORO PLANNING BOARD

CEMETERY COMMITTEE REPORT

Receipts

Appropriation	\$1,000.00
J. Carr - To Close Cemetery Account	1,971.34
Miscellaneous	40.00
J. Carr - Trust Fund Advance	1,000.00
Sale of Lots	370.00
Trust Fund Income	1,730.51
	\$6,111.85
Total Receipts	

Expenditures

Payroll - Jackson Carr	\$ 276.00
Fred Clough	24.00
Wm. Devoy	363.00
Edward Gove	638.38
Leslie Smith	641.25
Albert Swett	660.00
Bernard Whipple	72.00
G. Barrett, Jr.	13.50
Elmer Cody	4.50
Raymond Connor	622.50
Miscellaneous:	
William's Store - Supplies & Gas	12.53
Leslie Smith - Transportation	292.50
J. C. Carr - Supplies	4.00
J. C. Carr - Refund of Trust Fund Advance	1,000.00
E.C. & W.L. Hopkins - Lime, Fertilizer, etc.	113.01

Knapton Insurance - Workmen's Comp. Rider	6.39
E. Gove - Supplies	6.05
Nelson Maine - Repairs	3.00
Halladay's - Supplies	31.55
Boardman's - Supplies	6.56
Bedell's Garage - Mower, Gas, Repairs	156.59
Sterling's - Gas & Oil	88.63
B. H. Smith Garage - Repairs	19.57
Hillsboro Lumber - Supplies	.85
George's Cities Service - Gas	1.39
R. Duefield - Starter Spring	.80
C. Rowe - Blasting at St. Charles	45.00
R. Daniels - Bulldozer & Gravel, St. Charles	404.15
	<hr/>
Total Expenditures	\$5,507.70
Balance to General Fund	604.15
	<hr/>
	\$6,111.85

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ending December 31, 1960. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

RUTH M. SMITH
WALTER H. TAFT
HAROLD B. MACY

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 High School Auditorium in said Precinct on Monday the 20th of March, 1961 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.

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 if the Precinct will vote to request Hillsborough's representative to the General Court to attempt to procure passage of legislation providing for a referendum on the question of dissolution of the Hillsborough Bridge Village Fire Precinct. Sponsored by Selectmen & Fire Commissioners

Article 8. To see if the Precinct will vote to require the Water Commissioners to provide hydrant protection and regular domestic water service to those dwellings situated on Harvey Way, so-called, in said precinct.

Article 9. To see what sum the precinct will vote to appropriate for the purpose of installing a water main and a hydrant on Harvey Way, so-called, in said precinct.

Article 10. To see what sum the precinct will vote to raise and appropriate for the purpose of installing a water main

and a hydrant on Harvey Way, so-called, in said precinct.

Article 11. To see if the precinct will vote to establish a new schedule of water rates to be charged by the Water Commissioners.

Article 12. To see if the precinct will vote to establish a formula for the extension of its present water system.

Article 13. To see if the precinct will vote to terminate its existence and dispose of its corporate property.

Article 14. To see what sum, if any, the precinct will vote to appropriate or to raise and appropriate to pay legal fees and expenses incurred and to be incurred by the Water Commissioners in connection with pending litigation and anticipated further litigation.

Articles 8-14 Sponsored by signed petition.

Article 15. To see if the precinct will vote to have the Water Commissioners actively review and make necessary changes in the management of Water Department affairs as follows:

1. Derive adequate revenue through properly determined water rates, charges, fees, and taxes for the proper operation, maintenance and prudent expansion of the water system.
2. Develop and make public, policies on expansion and additions to the water system.
3. Include all public and municipal departments as rate payers based on their actual water consumption.
4. Maintain an upto date inventory of types of services being rendered water users, for good accounting purposes.
5. Objectively consider and use, as necessary, technical and engineering improvements to the water system.
6. Properly handle the department's financial affairs with recognized accounting procedures used in comparable water systems.
7. Six months from this meeting submit a progress report on the above points at a special Precinct Water Department meeting, to be publicly announced.

To help accomplish the above changes, the Water Commissioners should avail themselves of the advice and council of such authorities as the State Public Utilities Commission,

State Health Department, competent engineering and management consulting firms.

Sponsored by signed petition.

Article 16. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-eighth day of February in the year of our Lord nineteen hundred and sixty-one.

HOWARD E. PAGE

N. N. KNIGHT

HERBERT BILLINGS

BOARD OF FIRE COMMISSIONERS

FIRE COMMISSIONERS REPORT

General Account

Receipts

Credit Balance - January 1, 1960	\$ 294.09	
Precinct Appropriation	5,000.00	
Assistance at Hillsboro Town Fires	82.00	
Assistance at Deering Fires	83.75	
Town of Hillsboro, Heating Police Station	220.00	
	<hr/>	
TOTAL RECEIPTS		\$5,679.84

Expenditures

Telephone	\$ 72.71	
Helmets	238.20	
Furnace Repairs	234.66	
Fire Extinguishers	34.00	
Janitor	360.00	
Repairs	312.36	
Lights	175.71	
Fuel	791.28	
Insurance	544.43	
Sewers	220.00	
Payroll	1,498.75	
Administration	500.00	
Miscellaneous Expense	59.37	
	<hr/>	
TOTAL EXPENDITURES		\$5,041.47
Credit Balance		638.37

\$5,679.84

Cash on Hand		
General Account	\$ 638.37	
Water Account	3,774.79	

Total \$4,413.16

N. N. KNIGHT,
Clerk of Fire Commissioners

Water Account

Receipts

Credit Balance - January 1, 1960	\$7,695.52	
Water Rates	9,115.53	
New Services	300.00	
Supplies and Repairs	365.00	
	<hr/>	
Total		\$17,476.05

Expenditures

Administration	\$ 812.48	
Mains	8,841.75	
Reservoir and Lake	64.75	
Services	927.72	
Hydrants and Labor	377.36	
Office Expense	114.40	
Davis vs. Water Board	34.30	
General Expense	1,048.00	
Chlorinator	955.50	
New Services	525.00	
	<hr/>	
Total Expenditures		\$13,701.26
Credit to Balance		3,774.79
		<hr/>
		\$17,476.05

PRECINCT TREASURER'S REPORT

Year Ended December 31, 1960

General Account

Receipts

Balance from 1959	\$ 294.09	
Town Appropriation	4,000.00	
Deering Fires	83.75	
Town of Hillsboro Fires	82.00	
Heating Police Station	220.00	
Hydrant Rental	1,000.00	
	<hr/>	
Total Receipts		\$5,679.84

Expenditures

Paid Orders	\$5,041.47	
	<hr/>	
Total Expenditures	\$5,041.47	
Credit Balance	638.37	
	<hr/>	
		\$5,679.84

Water Account

Receipts

Balance from 1959	\$ 7,695.52	
Water Rates	9,115.53	
New Services	300.00	
Supplies Sold	365.00	
Hydrant Rental	1,000.00	
	<hr/>	
Total Receipts		\$18,476.05

Expenditures

Paid Orders	\$13,701.26	
Transferred to General Account		
Hydrant Rental	1,000.00	
	<hr/>	
Total Expenditures	14,701.26	
Credit Balance	3,774.79	
	<hr/>	
		\$18,476.05

Balance January 1, 1961		
Water Account	\$3,774.79	
General Account	638.37	
	<hr/>	
Bank Balance		\$4,413.16
Water Account Sinking Fund		\$6,258.54

CARL M. HARRINGTON
TREASURER

THE MESSENGER PRINTING & PUBLISHING Co., INC.
HILLSBORO, N. H.