



ANNUAL REPORTS

HILLSBORO New Hampshire

1966

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TOWN OFFICERS

Moderator Harrison C. Baldwin Vice Moderator William E. Dubben

Selectmen and Assessors

Lawrence O. Fisher, Chr. 1969 Maurice A. Parker, Jr. 1967 Walter H. Taft 1968

> Highway Agent Clayton F. Goss

Town Clerk Donald E. Knapton Town Treasurer Margaret G. Metzger

Overseer of Poor H. David Hills

Collector of Taxes

Elizabeth S. Baldwin

Health Officer Dr. Thor Olson

Chief of Police Richard K. Kave

Supervisors of the Checklist

Robert J. Johnson 1968 Edward E. Bedell 1970 David A. Sterling 1972

Trustees of Fuller Public Library

Eva W. Rickard 1969 Grace Crane 1967 A. Irving Read 1968

Trustees of Trust Funds

Frederick A. Calkin, Treas. 1969 Richard W. Withington 1968 Joseph W. Cooper 1967

Fire Warden

Donald McCulloch

2

Auditors

Georgianna M. Gile

Ruth M. Smith

Alvah G. Buxton

Community House Governing Board

Margaret Eaton Joseph B. Vaillancourt, Chr. Rev. Leo Plante Lawrence O. Fisher Mr. Earl Stiff Henry E. Woods

Planning Board

Philip M. Whitney 1970 Brooks Burtt 1971 Harvey Chandler 1967 Mildred Chamberlin 1969

Cemetery Committee

Lawrence O. Fisher 1967 Eldorus Elgar 1969 William Cobb, Jr. 1968

Park Board

Joseph W. Cooper

Lester S. Rysnik

Henry I. Baldwin

PRINTED BY PHERUS PRESS, HILLSBORO, N.H.

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 ten o'clock in the forenoon and six o'clock in the afternoon. Articles 2 through 22 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 three years; Trustee of Trust Funds for three years; and all other necessary Town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the Auditors, the reports of the Auditors, Agents, Committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Town Building, appropriations for Street Lights, and all current expenses of the town. — Sponsored by the Selectmen.

Article 4. To see if the Town will vote to raise and appropriate the sum of Thirty-seven Thousand, Eight Hundred Seventy-eight Dollars and Eighty-three Cents (\$37,878.83) 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 a sum not exceeding Nine Thousand Four Hundred Dollars (\$9,400.00) for the purpose of making improvements to the following Class V road within the Town; East Washington Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, 1955, as amended by Laws of 1957, Chapter 273:3, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Hillsborough.- Sponsored by the Selectmen.

Article 6. 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 and the Highway Agent.

Article 7. 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 tax sale. — Sponsored by the Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the purchase of equipment for the Hillsboro Civil Defense Program. — Sponsored by the Civil Defense Director.

Article 9. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Nine Hundred Dollars (\$2,900.00) to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by the District Nursing Association.

Article 10. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Ninety-two Dollars (\$992.00) to aid Concord Hospital in Concord, New Hampshire. - Sponsored by the Concord Hospital.

Article 11. To see if the Town will vote to accept as a street to be named Edgebrook Road, a certain parcel of land described in a deed of Manchester Savings Bank to the Town of Hillsborough dated December 7, 1966, or take any action thereto. - Sponsored by the Selectmen.

Article 12. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for operating a recreation program for children. — Sponsored by the Park Board.

Article 13. 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 14. To see if the Town will vote to establish a Town Conservation Commission as set forth in New Hampshire Revised Statutes Annotated, Chapter 36-A. - Sponsored by

the Selectmen.

Article 15. To see if the Town will vote to accept a deed from Raymond Hooper of a certain tract of land known as Gleason's Falls, to be managed by the Hillsborough Conservation Commission as established, or take any action thereto. - Sponsored by the Selectmen.

Article 16. To see if the Town will vote to construct a combined Fire and Police Station, to appropriate the sum of One Hundred Twenty eight Thousand Dollars (\$128,000.00) therefore to be raised by an issue of serial notes, the terms and conditions thereof to be determined by the Selectmen, or take any action thereto. - Sponsored by the Building Committee, the Fire Commissioners and the Selectmen.

Article 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to purchase a radar unit for the Police Department. - Sponsored by the Chief of Police.

Article 18. To see if the Town will vote to authorize and empower the Board of Selectmen to contract with the State Tax Commission for a re-appraisal of all real estate in the Town of Hillsborough, and raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for said purpose. -Sponsored by the Selectmen.

Article 19. To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500.00) for the reconstruction of Park Street, Summer Street, and Old Henniker Road. - Sponsored by the Selectmen and Highway Agent.

Article 20. To see if the Town will adopt as an ordinance of the Town of Hillsborough, the following regulation: "No septic system shall be constructed so that any part thereof shall be located within One Hundred-fifty (150) feet of Loon Pond high water mark", or take any action thereto. - Sponsored by the Planning Board.

Article 21. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for the support of Band Concerts for the coming season. - Sponsored by the Selectmen.

Article 22. 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, Nineten Hundred and Sixty-seven.

LAWRENCE O. FISHER MAURICE A. PARKER JR. WALTER H. TAFT Selectmen of Hillsborough, N.H.

A true copy of Warrant — Attest: LAWRENCE O. FISHER MAURICE A. PARKER JR. WALTER H. TAFT SELECTMEN OF HILLSBOROUGH, N. H. At the last annual Town Meeting, the establishment of a Zoning Commission to study the needs of the Town of Hillsborough was authorized. This committee has been appointed, but the time required for proper consideration of all phases of this subject precludes a report at the 1967 Town Meeting. The members of the committee are Richard Crane, Chairman, Margaret Grund, Adolph Baer, Jr., Walter Morse, Thomas Mitchell, and Lawrence Duggan.

The new Post Office for Hillsborough is nearly completed, and will be landscaped, with parking areas, when good weather permits. The proceeds of the sale of the land amounting to \$5,000.00, has been earmarked, and is being held for the development of the remaining land as a town parking area. We hope that this can be done in conjunction with the Post Office parking lot, so that the whole area may be finished properly.

Legal action against the Town of Hillsborough, and the Selectmen individually, was instituted last May, pertaining to the operation of the Town Dump. We understand that this action has now been withdrawn, after appearing on the court docket on three occasions. Preparation for the case, even though not tried, has necessarily incurred legal and other expense which must be paid for by the Town.

Another action brought against the Town through the State Tax Commission has resulted in the order by that Commission to re-assess all property in the Town of Hillsborough. We feel that not only was this an unfortunate time to bring this action by the Selectmen of Deering, but that there were also other ways in which their problem could have been resolved. Since the order has been issued, however, we have no choice but to comply, and feeling that the proper method of full re-assessment is by the State Tax Commission, we are asking approval so that the task may be done impartially, fully, and with sufficient time given, to do the job correctly.

For the first time in many years, a request for construction of Town buildings, and the financing of such construction by long term notes, is being presented to the voters of the Town of Hillsborough.

The consideration of a new fire station has been a part of the deliberations of the Fire Commissioners for some years, as has the Police Station by the Selectmen. When Precinct approval was given to the Fire Station study last year, the committee was appointed by both the Fire Commissioners and the Selectmen, to consider the needs, and design a combined Fire and Police Station. This committee consisted of John Duarte, Chairman, Ollo York, Selwen Davis, George Vaillancourt, Clarence Thompson, and Dallas Cutter.

Following many general discussions, the committee employed John R. Holbrook Associates to assist in design and estimates of cost. After numerous drafts and arrangements, a building design was developed which satisfied all interior needs, and presented a most acceptable exterior. Complete specifications have not yet been developed for the proposed building, so that cost figures are estimates at this time, although probably on the high side of final figures.

A project of this type and size must necessarily be the responsibility of the whole Town. Therefore, the request for approval of the construction and financing, is being presented in the Town Warrant.

Anderson-Nichols is proceeding with the necessary surveys and accumulation of data prior to developing a full report on the extent of the Sewage Treatment plant, and extensions of sewer mains for Hillsborough. We hope that definite cost estimates will be available within the next few months.

Highway department projects for the coming year include the rebuilding of Park St., Summer St., and the Old Henniker Road from the brook to the start of the refinished road at Alfred Rowe's barn. The two-year Town Road Aid project, will be the start of the rebuilding of the road from the Upper Village to East Washington. The first step will be from the end of the State Road in the Upper Village to approximately, the corner of the Bucklin Road.

> LAWRENCE O. FISHER, Chairman MAURICE A. PARKER, JR. WALTER H. TAFT Selectmen of Hillsborough

BUDGET OF THE TOWN OF HILLSBOROUGH

Estimates of Revenue and Expenditures for the ensuing Year January 1, 1967 to December 31, 1967 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966

	Estimated Revenue	Actual Revenue	Estimated Revenue
SOURCES OF	Previous	PREVIOUS	ENSUING
REVENUE	YEAR	YEAR	YEAR
	1966	1966	1967
From State:			
Interest and Dividends Tax	\$ 8,000.00	\$ 10,975.00	\$ 10,000.00
Railroad Tax		53.11	
Savings Bank Tax	1,400.00	1,459.75	1,400.00
Reimbursement a/c State a			
Federal forest lands	100.00	287.73	200.00
Reimbursement a/c			
Head Tax		33.53	
Reimbursement a/c			
Gas Tax		705.03	
Reimbursement a/c			
Fire Training		21.25	
T. R. A. Credit		10,815.59	
For fighting Forest Fires		43.91	
Bounties	100.00	100.75	100.00
Reimbursement a/c Old A	ge		
Assistance		437.44	
From Local Sources			
Except Taxes:			
Dog Licenses	400.00	532.50	500.00
Business Licenses, Permits			
Filing Fees	300.00	407.00	300.00
Fines and Forfeits,			
Municipal Court	2,500.00	4,621.15	3,500.00
Rent of Town Hall and			
Other Buildings		1,070.28	
Interest Received on Taxes	3		
and Deposits		1,225.85	
Income from Trust Funds	4,500.00	5,013.08	4,500.00
Income of Departments:			
Highway, including rental			
of equipment		222.00	
Cemetery		359.50	

Park Board Insurance Adjustment		402.56 196.54 28.95	
Miscellaneous Motor Vehicle Permit		20.90	
Fees	22,000.00	24,054.30	24,000.00
Sale of Town Property	400.00	6,073.62	400.00
From Local Taxes Other	100.00	0,010.01	100.00
Than Property Taxes:			
Poll Taxes —			
Regular at \$2	1,500.00	1,906.00	1,800.00
National Bank Stock	2,000.00	1,000.00	2,000.00
Taxes	100.00	161.70	150.00
Yield Taxes	300.00	540.91	300.00
Total Revenues from All			
Sources Except			
Property Taxes	\$ 41,600.00 \$	71 749 03	\$ 47 150 00
Amount to be Raised by	φ 41,000.00 φ	11,110.00	φ 41,100.00
Prop. Taxes			422,445.83
TTOP. TAXES			

TOTAL Revenues

\$469,595.83

PURPOSES OF EXPENDITURES General Government:	Appro- pria- tions Previous Year 1966	Actual Expen- ditures Previous Year 1966	ESTIMATED EXPEN- DITURES ENSUING YEAR 1967
Town Officer's Salaries	\$ 6,000.00	\$ 5,990.20	\$ 6,000.00
Town Officer's Expenses	3,600.00	3,377.76	3,600.00
Election and Registration	· ·		
Expenses	750.00	775.45	250.00
Municipal and District			
Court Expenses	1,600.00	1,905.00	2,000.00
Expenses Town Hall and			
Other Town Bldgs.	7,000.00	6,962.51	6,000.00
*Reappraisal of Property			8,000.00
Employees' Retirement and			
Social Security	2,200.00	2,613.86	2,800.00
Town Bookkeeper	2,800.00	2,966.66	2,800.00
Protection of Persons and Property:			
Police Department	16,100.00	16,754.69	16,800.00
Fire Department	2,500.00	978.83	2,500.00

Moth Exterm Blister Rust			
& Care of Trees	1,000.00	578.75	1,000.00
Insurance	3,000.00	3,709.32	6,500.00
Planning and Zoning	100.00	57.68	100.00
Bounties	150.00	160.00	150.00
Damages and Legal Expense	es 100.00	6.00	100.00
*Civil Defense	300.00	15.85	100.00
Health:			
Health Department, Incl.			
*Hospitals	3,320.00	3,320.00	3,892.00
Vital Statistics	75.00	53.50	75.00
Town Dump	2,000.00	2,236.96	2,500.00
Highways and Bridges:	2,000.00	_,000000	_,
Street Lighting	9,800.00	9,687.22	9,800.00
*General Expenses of High-	0,000.00	0,001122	0,000100
way Department	35,000.00	38,127.33	35,000.00
*Town Road Aid	1,384.26	9,682.00	1,378.83
Libraries:	1,800.00	1,800.00	1,800.00
Public Welfare:	1,000.00	1,000.00	2,000.00
Town Poor	1,000.00	345.28	1,000.00
Old Age Assistance	7,000.00	9,865.37	9,000.00
Patriotic Purposes:	1,000.00	0,000.01	2,000.00
Memorial Day and Veterans	2		
Associations	200.00	209.28	200.00
Recreation:	200.00	200.20	200.00
Parks and Playgrounds, Incl			
*Band Concerts	. 3,050.00	3,069.65	3,050.00
Public Service Enterprises		0,000.00	0,000,000
Cemeteries	1,500.00	4,220.81	1,500.00
Interest:	1,000.00	1,220101	1,000,000
On Temporary Loans	1,500.00	1,412.72	1,500.00
Outlay for New Construc-	1,000.00		1,000,000
tion and Perm. Improv.	400.00	595.00	
Highways and Bridges:	100.00	000.00	
*Town Construction	5,000.00	5,294.80	6,500.00
*Sidewalk Construction	1,500.00	1,040.00	1,500.00
Grandstand	1,000.00	390.00	1,000.00
New Equipment	6,900.00	6,200.00	
Payment to Capital Reserve		0,200.00	
*Funds	2,000.00	2,000.00	2,000.00
County Taxes	26,000.00	22,769.94	26,000.00
School Taxes	243,944.00	221,646.07	304,200.00
		·····	
TOTAL Expenditures	\$401,573.26	\$390,818.49	\$469,595.83

* Appropriation on above items by separate Articles.

SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBORO

for the Tax Year 1966

	_	_	-
DESCRIPTION	TOTAL	Town	PRECINCT
Lands & Buildings	\$6,360,610	\$2,610,240	\$3,750,370
Factory Buildings & Land	267,530		267,530
Factory Machinery	306,570		306,570
Public Utilities, Electric	1,346,100	1,201,300	144,800
House Trailers, Mobile Home	S		
& Travel Trailers 37	99,530	67,440	32,090
Stock in Trade of Merchants	325,770	27,210	298,560
Stock in Trade, Manufacturers	s <u>322,380</u>		322,380
Boats & Launches 42	9,660	3,250	6,410
Neat Stock & Poultry	32,290	26,920	5,370
Dairy Cows 244			
Other Cattle 30			
Gasoline Pumps & Tanks	8,680	1,180	7,500
Road Building & Construction			
Equipment	39,150	29,120	10,030
Wood, Lumber, Logs, etc.	7,900	7,700	200
MOMAT II I II D I	40 100 170	<u></u>	AF 151 010
TOTAL Valuation Before	\$9,126,170	\$3,974,360	\$5,151,810
Exemption Allowed	001 500	07 000	150.000
War Service Exemptions	221,700	65,630	156,070
Blind Exemptions	1,000		1,000
Neat Stock Exemptions	8,800	6,560	2,240
TOTAL Exemptions Allowed	\$ 231,500	\$ 72,190	\$ 159,310
NET Valuation on which			
Tax Rate is Computed	\$8,894,670	\$3,902,170	\$4,992,500

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 MAURICE A. PARKER JR. WALTER H. TAFT Selectmen of Hillsborough

STATEMENT OF APPROPRIATIONS

And Taxes Assessed 1966

Appropriations	
Town Officers' Salaries	\$ 6,000.00
Town Office Administrative Expenses	3,600.00
Election and Registration Expense	750.00
District Court Expenses	1,600.00
Town Hall and Buildings Maintenance	7,000.00
Social Security and Retirement Contributions	2,200.00
Police Department	16,100.00
Fire Department - Forest Fires	2,500.00
Blister Rust - Moth Extermination and	
Care of Trees	1,000.00
Insurance	3,000.00
Planning and Zoning	100.00
Damages and Legal Expenses	100.00
Civilian Defense	300.00
Health Dept. \$2800.00. Hospitals \$520.00	3,320.00
Vital Statistics	75.00
Dump	2,000.00
Street Lighting	9,800.00
General Expenses of Highway Department	35,000.00
Town Road Aid	1,384.26
Libraries	1,800.00
Old Age Assistance	7,000.00
Public Relief (Town Poor)	1,000.00
Memorial Day, Vet. Assoc., Old Home Day	200.00
Parks & Playgrounds Inc. Band Concerts	3,050.00
Cemeteries	1,500.00
New Construction (Roads)	5,000.00
Sidewalk Construction	1,500.00
New Equipment	6,900.00
Payment on Debt (Interest)	1,500.00
Capital Reserve Fund - to be raised by taxation	2,000.00
Town Bookkeeper	2,800.00 150.00
Bounties	400.00
Center School	
Removal and Replacement of Grandstand	1,000.00
TOTAL Town Appropriations	\$ 131,629.26
LESS: Estimated Revenues and Credits	
Interest and Dividends Tax \$ 10,975.00	
Railroad Tax 53.11	
Savings Bank Tax 1,459.75	
Reimbursement a/c State and	

		100.00	
Federal Lands	C	100.00	
Revenue from Yield Tax		450.76	
Interest Received on Tax	xes and	000 00	
Deposits Device Linear Device	te en l	800.00	
Business Licenses, Permi	its and	200.00	
Filing Fees		300.00 400.00	
Dog Licenses Motor Vehicle Permit Fe			
		23,000.00	
Rent of Town Property a	ana	900.00	
Equipment Income from Trust Fund	Ja		
Fines and Forfeits -	as	4,500.00	
		2 500 00	
District Court		2,500.00 161.70	
National Bank Stock Ta			
Poll Taxes at \$2.00 - Nu	imber 997	1,994.00	
Other Revenue:		150.00	
Bounties		150.00	
TOTAL Revenues ar	d Credita	\$ 47,744.32	
Net Town Appropriation		φ 41,144.52	\$ 83,884.94
			250,173.28
Net School Appropriatio			
County Tax; Assessmen	t		22,769.94
Total of Town, School ar	d County		\$356,828.16
Add: Overlay	ia County		2,516.51
Huu. Overlay			
Amount to be Raised by	Property T	axes	\$359,344.67
Taxes to be Committe			·····
Property Taxes	u to concett	\$359,344.67	
Precinct Taxes		17,969.40	
riechict laxes		11,000.40	
Total Property Tax	xes		\$377,314.07
Poll Taxes at \$2.00			1,994.00
National Bank Stock			161.70
TOTAL Taxes to be Com	nmitted		\$379,469.77
	AX RATES		• •
Town	III IIIIIII		1.04
Precinct			.36
		_	
NAME	VALUATION	TAXES	RATE
Hillsborough Bridge			
Village Precinct	\$4,991,500) \$ 17,969	.40 \$.36
Hillsboro-Deering Coop.			00 40.01
School District	\$8,894,670) \$250,173	.28 \$2.81

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 MAURICE A. PARKER JR. WALTER H. TAFT Selectmen of Hillsborough

FINANCIAL REPORT OF THE TOWN OF HILLSBORO Fiscal Year Ended December 31, 1966

Assets

Cash:

Cupit.		
In hands of treasurer	\$100,723.20	
Certificate of Deposit	50,000.00	
Capital Reserve Funds:		
Community Building Heating Plant	1,672.37	
Highway Department Equipment	8,375.72	
Unredeemed Taxes:		
Levy of 1965	2,067.87	
Levy of 1964	349.16	
Previous Years	387.29	
Uncollected Taxes:		
Levy of 1966	34,069.28	
State Head Taxes Levy of 1966	1,395.00	
TOTAL ASSETS	\$199,039.89	
GRAND TOTAL	\$199,039.89	
GRAND TOTAL Net Surplus, December 31,1965	\$199,039.89	\$ 4,774.22
	\$199,039.89	19,130.24
Net Surplus, December 31,1965	\$199,039.89	1 7.
Net Surplus, December 31,1965 Net Surplus, December 31 1966	\$199,039.89	19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus	\$199,039.89	19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus Liabilities		19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus Liabilities Accounts Owed by Town:	\$ 1,902.95	19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus Liabilities Accounts Owed by Town: Unexpended Balances of Special	\$ 1,902.95 3,990.33	19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus Liabilities Accounts Owed by Town: Unexpended Balances of Special Appropriations - Cemetery Community Building Grandstand	\$ 1,902.95	19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus Liabilities Accounts Owed by Town: Unexpended Balances of Special Appropriations - Cemetery Community Building Grandstand Due to State:	\$ 1,902.95 3,990.33	19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus Liabilities Accounts Owed by Town: Unexpended Balances of Special Appropriations - Cemetery Community Building Grandstand Due to State: State Head Taxes - 1966	\$ 1,902.95 3,990.33	19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus Liabilities Accounts Owed by Town: Unexpended Balances of Special Appropriations - Cemetery Community Building Grandstand Due to State: State Head Taxes - 1966 (Uncollected \$1,115.) (Collected	\$ 1,902.95 3,990.33	19,130.24
Net Surplus, December 31,1965 Net Surplus, December 31 1966 Increase, of Surplus Liabilities Accounts Owed by Town: Unexpended Balances of Special Appropriations - Cemetery Community Building Grandstand Due to State: State Head Taxes - 1966	\$ 1,902.95 3,990.33	19,130.24

Treas. \$280.)	1,395.00	
Due to School Districts: Balance		
of School Tax	157,173.28	
Capital Reserve Funds:	10,048.09	
Sale of Town Land	5,000.00	
TOTAL LIABILITIES	\$179,909.65	
Excess of assets over liabilities	19,130.24	
GRAND TOTAL		\$199,039.89
Receipts		
Current Revenue:		
From Local Taxes: (collected and remitted to Treas.)		
•	¢212 500 70	
Property Taxes 1966	\$343,500.79	
Poll Taxes 1966	1,514.00	
National Bank Stock Taxes 1966	161.70	
Yield Taxes 1966	540.91	
State Head Taxes at \$5 1966	4,875.00	
Total Current Year's Taxes		
collected and remitted		\$350,592.40
Property Taxes and Yield Taxes		
Previous Years		24,490.07
Poll Taxes Previous Year		392.00
State Head Taxes at \$5		
Previous Years		1,215.00
Interest received on Taxes		667.52
Penalties on State Head Taxes		131.50
Tax sales redeemed		3,797.60
From State:		0,101.00
For Town Road Aid		10,815.59
Interest and dividends tax		10,975.00
Railroad Tax		53.11
		00.11
Savings Bank Tax and Building		1 450 75
and Loan Association Tax		1,459.75
Reimbursement a/c State and Fed	leral	0.05 50
forest lands		287.73
Reimbursement a/c		
Head Tax		33.53
Fire Training		21.25
Fighting forest fires		43.91
Reimbursement a/c		
Motor Vehicle Road Toll		705.03
Reimbursement a/c		
Old Age Assistance		437.44
Bounties		100.75

From Local Sources Except Taxes:		
Dog Licenses		532.50
Business Licenses, Permits		
and filing fees	÷.	407.00
Fines and forfeits,		
municipal court		4,621.15
Rent of town property		1,292.28
Interest received on deposits		558.33
Income from trust funds		5,013.08
Income from departments - Cemet	ery	
\$359.50 - Park Board \$402.56		762.06
Motor vehicle permits		
(1965 \$344.78) (1966 \$23,413.95)		
(1967 \$295.57)		24,054.30
TOTAL Current Revenue Recei	pts	\$443,459.88
Receipts Other Than Current Revenu	- ue:	
Temporary Loans in Anticipation		
of taxes during year	\$110,000.00	
Insurance adjustments	196.54	
New Trust Funds received	200101	
during year	400.00	
Sale of town property	1,073.62	
Sale of Land for Post Office	5,000.00	
Received on Certificate	0,000.00	
of Deposit	60,000.00	
Miscellaneous	28.95	
TOTAL Receipts other than		
Current Revenue		\$176,699.11
TOTAL RECEIPTS from All Sou	irces	620,158.99
Cash on hand January 1. 1966		58,738.12
GRAND TOTAL		\$678,897.11
		,,
Payments		
Current Maintenance Expenses:		
General Government:		
Town Officer's salaries	¢ 5000.90	
	\$ 5,990.20	
Town Officer's expenses	3,377.76	
Election and Registration	775.45	
expenses Municipal and District	115.45	
Municipal and District	1 005 00	
Court expenses	1,905.00	
Expenses Town Hall and Other		

town buildings	6,962.51
Town Bookkeeper	2,966.66
Protection of Persons and Property:	
Police department	16,754.69
Fire Department - including Forest	
fires	978.83
Moth Extermination - Blister Rust	
and Care of Trees	578.75
Planning and Zoning	57.68
Insurance	3,709.32
Civil Defense	15.85
Bounties	160.00
Health:	
Health Department, including	
hospitals	3,320.00
Vital statistics	53.50
Town dumps and	
garbage removal	2,236.96
Highways and Bridges:	_,
Town Road Aid	9,682.00
Street lighting	9,687.22
General Expenses of Highway	,
Department	38,127.33
Libraries:	,
Libraries	1,800.00
Public Welfare:	,
Old age assistance	9,865.37
Town poor	345.28
Patriotic Purposes:	0.0000
Memorial Day, Veteran's	
Associations and Old	
Home Day	209.28
Recreation:	
Parks and Playgrounds, including	
band concerts	3,069.65
Public Service Enterprises:	0,000100
Cemeteries, including	
hearse hire	4,220.81
Unclassified:	6.00
Damages and legal expenses	50,000.00
Certificate of Deposit	3,227.90
Taxes bought by town	97.47
Discounts, Abatements and	
Refunds	2,613.86

TOTAL Current Maintenance

Expenses		\$182,795.33
Interest:		
Paid on Temporary Loans in		
anticipation of taxes	1,412.72	
		1 419 79
TOTAL Interest Payments	4	1,412.72
Outlay for New Construction, Equipme	nt	
and Permanent Improvements:		
Highways and Bridges - Town	5 204 20	
construction Sidewalk construction	5,294.80	
	1,040.00	
Lands and buildings	505.00	
(Other \$595.00)	595.00	
New equipment (Highway	6 200 00	
\$4800.00) (Other \$1400.00)	6,200.00	
Grandstand	390.00	
TOTAL Outloss Deservents		12 510 90
TOTAL Outlay Payments Indebtedness:		13,519.80
Payments on Temporary Loans in	110 000 00	
anticipation of taxes	110,000.00	
Payments to Capital Reserve funds	2 000 00	
	2,000.00	
Payments to Trustees of Trust	400.00	
funds (New Funds)	400.00	
TOTAL Indebtedness Payments		112,400.00
Payments to Other Governmental		112,400.00
Divisions:		
State Head Taxes paid State		
Treas. (1966 \$4141.50)		
(Prior Yrs. \$1429.00)	5,570.50	
Payment to State a/c Yield	0,010.00	
Tax Debt Retirement	90.15	
Taxes paid to County	22,769.94	
Payments to Precincts	17,969.40	
Payments to School Districts	21,000120	
(1965 Tax \$128,646.07)		
(1966 Tax \$93,000.00)	221,646.07	
(1000 100 00000)		
TOTAL Payments to Other		
Governmental Divisions		268,046.06
TOTAL Payments for all Purposes		\$578,173.91
Cash on hand December 31, 1966		100,723.20
GRAND TOTAL		\$678,897.11

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$150,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	2,000.00
Equipment	7,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	30,000.00
Highway Department, Lands and Buildings	15,000.00
Equipment	30,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	580,000.00
Equipment	35,000.00
Town Histories	2,300.00
Town Dump	2,000.00

TOTAL

\$907,800.00

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 MAURICE A. PARKER JR. WALTER H. TAFT Selectmen of Hillsborough, N.H. MARGARET G. METZGER

TOWN TREASURER

TOWN CLERK'S REPORT Fiscal Year Ended December 31, 1966

1965 Auto Permits			
512001 - 512061	\$	344.78	
1966 Auto Permits	Ψ	011.10	
18452 - 20100			
498101 - 498200			
380051 - 380200		0 410 05	
510951 - 510991	2	3,413.95	
1967 Auto Permits			
18401 - 18416		295.57	
			.
and the second se			\$ 24,054.30
Dog Taxes			
277 - 279 (1965)	\$	6.00	
1 - 282 (1966)		559.00	
		565.00	
Less Fees		53.00	
		512.00	
Penalties		20.50	
			532.50
Town Histories			
Old	\$	10.00	
New	Ψ	20.00	
110.00	_	20.00	
			30.00
Filing Fees			14.00
Filling Fees			14.00
TOTAL			\$ 24,630.80
Paid Margaret Metzger, Treasurer			\$ 24,630.80
I alu Margaret Metzger, Ileasurer			φ 24,000.00
Vital Statistics			
31 Marriages			
36 Births			
42 Deaths			
12 Deallis			

DONALD E. KNAPTON, TOWN CLERK

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1966

DEBIT

Taxes Committed to Collector: Property Taxes Poll Taxes National Bank Stock Taxes	\$377,317.62 1,994.00 161.70	
Total Warrant		\$379,473.32
Yield Taxes Added Taxes:		540.91
Poll Taxes		22.00
Interest Collected		27.75
TOTAL DEBITS		\$380,063.98
CREDIT		
Remittances to Treasurer		
Property Taxes	\$343,500.79	
Poll Taxes	1,514.00	
National Bank Stock Taxes Yield Taxes	161.70 540.91	
Interest Collected	27.75	
		\$345,745.15
Abatements:		<i>,,</i>
Property Taxes	195.55	
Poll Taxes	54.00	
		249.55
Uncollected Taxes - As Per Collector's List:		
Property Taxes	33,621.28	
Poll Taxes	448.00	
		34,069.28
TOTAL CREDITS		\$380,063.98

PROPERTY, POLL AND YIELD TAXES

Levy Of 1965

DEBIT

Uncollected Taxes - As of January 1, Property Taxes	1966: \$24,541.87	
Poll Taxes Added Polls	426.00 42.00	
		\$25,009.87
Interest Collected During Fiscal Year Ended December 31, 1966		639.77
TOTAL DEBITS		\$25,649.64
CREDIT		
Remittances to Treasurer During Fis	cal	
Year Ended December 31, 1966:		
Property Taxes	\$24,490.07	
Poll Taxes	392.00	
Interest Collected During Year	639.77	
		\$25,521.84
Abatements Made During Year:		420,02 2.02
Property Taxes	51.80	
Poll Taxes	76.00	
	·	
		127.80
TOTAL CREDITS		\$25,649.64
SUMMARY OF WA STATE HEAD T		
Levy of 1966		
DEBIT		
State Head Taxes Committed to Collec	tor:	
Original Warrant	\$6,335.00	
Added Taxes	75.00	
Total Commitment		\$6,410.00
Penalties Collected		15.00

TOTAL DEBITS

\$6,425.00

CREDIT		
Remittances to Treasurer:		
Head Taxes	\$4,875.00	
Penalties Collected	15.00	
-		\$4,890.00
Abatements		\$4,890.00 140.00
Abatements		140.00
Uncollected Head Taxes - As Per Collector's List		1,395.00
TOTAL CREDITS		\$6,425.00
STATE HEAD TA	x	
Levy Of 1965		
DEBIT		
Uncollected Taxes – As of		
January 1, 1966	\$1,295.00	
Added Taxes During 1966	120.00	
Penalties Collected During 1966	116.50	
TOTAL DEBITS		\$1,531.50
CREDIT		, ,
Remittances to Treasurer During 1966:		
Head Taxes	\$1,215.00	
Penalties	116.50	
-		
		\$1,331.50
Abatements During 1966		200.00

SUMMARY OF TAX SALES ACCOUNTS

As Of December 31, 1966

DEB	IT			
Tax	Sale on A	account of		vies of Evious
	1965	1964		YEARS
Taxes Sold to Town During				
Current Fiscal Year	\$3,267.75			
Balance of Unredeemed Taxes		*• • • • • • •	*	= 10 10
January 1, 1966		\$2,403.10	\$	749.43
Interest Collected After Sale	8.24	116.74		56.66
TOTAL DEBITS	\$3,275.99	\$2,519.84	\$	806.09
Balance of Unredeemed Taxes				
CREI	DIT			
Remittances to Treasurer				
During Year	\$1,208.12	\$2,170.68	\$	418.80
Unredeemed Taxes at Close				
of Year	2,067.87	349.16		387.29
TOTAL CREDITS	\$3,275.99	\$2,519.84	\$	806.09

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

			Previous
	1965	1964	YEARS
Herbert Burbank			74.24
Arthur Whitney			81.87
Farmers Feed & Supply Co.	169.89	163.97	169.83
Raymond Lawrence			61.35
Howard Flanders	191.89	185.19	
Howard Mills	97.25		
Harriett Dodge	126.30		
Morton Ford Sales, Inc.	561.69		
Morton Ford Sale, Inc. S in T	665.36		
Roscoe Putnam, Jr.	80.65		
Irving Stiles	174.84		
	\$2,067.87	\$ 349.16	\$ 387.29

ELIZABETH S. BALDWIN

TAX COLLECTOR

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1966

Balance on Hand January 1, 1966		\$ 58,738.12
RECEIPTS:		
Elizabeth Baldwin, Tax Collector Donald Knapton, Town Clerk Elizabeth Baldwin, Clerk Municipal (Hillsboro District Court	Court	381,286.09 24,630.80 140.68 4,480.47
State of New Hampshire		1,100111
Refund Porcupine Bounty Gasoline Tax Refund Refund Head Tax Overpayment Forest Fire Training T. R. A. Refund O. A. Assistance Forest Fire Refund Interest & Dividends Tax 1966 Savings Bank Tax 1966 Reimbursement 1966 Head Tax Reimbursement Tax	$\begin{array}{c} 100.75\\705.03\\1.00\\21.25\\10,526.84\\437.44\\43.91\\10,975.00\\1,459.75\\32.53\end{array}$	
Loss State & Fed. Lands	287.73	
Railroad Taxes 1964	53.11	
		\$ 24.644.34
Selectmen: Other Refunds and Credit		\$ 24,644.34
Selectmen: Other Refunds and Credit Business Licenses & Gun Permits		\$ 24,644.34
		\$ 24,644.34
Business Licenses & Gun Permits		\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud 	323.00 111.00 5.00	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower 	323.00 111.00 5.00 10.00	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper 	323.00 111.00 5.00	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper State of N. H. Use of Road Equip., Deering 	323.00 111.00 5.00 10.00	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper State of N. H. 	$\begin{array}{c} 323.00\\ 111.00\\ 5.00\\ 10.00\\ 126.00\end{array}$	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper State of N. H. Use of Road Equip., Deering State of N. H. 	$\begin{array}{c} 323.00\\ 111.00\\ 5.00\\ 10.00\\ 126.00\\ 52.50\end{array}$	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper State of N. H. Use of Road Equip., Deering State of N. H. Surface treatment 	$\begin{array}{c} 323.00\\ 111.00\\ 5.00\\ 10.00\\ 126.00\\ 52.50\end{array}$	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper State of N. H. Use of Road Equip., Deering State of N. H. Surface treatment American Legion, 	$\begin{array}{c} 323.00\\ 111.00\\ 5.00\\ 10.00\\ 126.00\\ 52.50\\ 288.75\end{array}$	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper State of N. H. Use of Road Equip., Deering State of N. H. Surface treatment American Legion, Antrim, Grave marker 	323.00 111.00 5.00 10.00 126.00 52.50 288.75 2.90	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper State of N. H. Use of Road Equip., Deering State of N. H. Surface treatment American Legion, Antrim, Grave marker R. Kaye, 2 insignia, 2 whistles W. Beaupre, Sale of Hot top E. Bedell, Lettering Town Truck R. Daniels, 9 bucket teeth, 	323.00 111.00 5.00 10.00 126.00 52.50 288.75 2.90 7.30	\$ 24,644.34
 Business Licenses & Gun Permits Nathaniel Hawthorne College Rental Town Equipment S. Davis Pulling truck out of mud Sale of old cemetery lawn mower Sale of grandstand - H. Piper State of N. H. Use of Road Equip., Deering State of N. H. Surface treatment American Legion, Antrim, Grave marker R. Kaye, 2 insignia, 2 whistles W. Beaupre, Sale of Hot top E. Bedell, Lettering Town Truck 	$\begin{array}{c} 323.00\\ 111.00\\ 5.00\\ 10.00\\ 126.00\\ 52.50\\ 288.75\\ 2.90\\ 7.30\\ 65.70\\ \end{array}$	\$ 24,644.34

Repairing hydrant	53.50	
Income from Comm. Bldg.	1,070.28	
Refund Express, Fuller Library	3.75	
Sale of Town Tractor, P. Jordan	250.00	
Granite State Ins.,		
Damage to cruiser	123.07	
Crosby Ins., Ins. Claim	73.47	
R. Kaye, Bicycle permits	70.00	
Hillsboro Bridge Vill.		
Cutting brush at Reservoir	344.50	
Hillsboro Park Board	402.56	
Amt. received for	101.00	
Perpetual Care Funds	400.00	
Sale of Land for new	100.00	
Post Office E. Dumont	5,000.00	
Sale of Town Histories	37.50	
Sale of Cemetery Lots	375.00	
Cash Received, Care of	515.00	
Cemetery Lots	15.00	
Cemetery Lots	10.00	
		\$9,405.20
Perpetual Care Trust Funds Income		1,880.22
Trustee of Trust Funds Butler,		1,000.22
Haselot, Grimes, Simonds		1,759.93
Trustee of Trust Funds, Gilbert,		1,105.55
		1 979 09
Humphrey & C. Fox		1,372.93
First National Bank of Hillsborough,		<u>co 000 00</u>
Tax Anticipation Loan		60,000.00
First National Bank of Hillsborough,		20.000.00
Tax Anticipation Loan		30,000.00
First National Bank of Hillsborough,		00 000 00
Tax Anticipation Loan		20,000.00
First National Bank of Hillsborough,		00 550 00
Certificate of Deposit and Interest		60,558.33
		¢¢70 007 11
TOTAL RECEIPTS		\$678,897.11
Expended on Town Orders		578,173.91
Balance on Hand December 31, 1966		\$100,723.20
Datance on manu December 51, 1900		φ100,125.20

MARGARET G. METZGER

TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

1-Town Officers' Salaries

Appropriation \$6,000.00

Lawrence O. Fisher, Selectman	\$	700.00
Maurice A. Parker Jr., Selectman		600.00
Walter H. Taft, Selectman		600.00
Margaret G. Metzger, Treasurer		300.00
Donald E. Knapton, Clerk		250.00
Donald E. Knapton, Motor Vehicle Commissions		982.50
Elizabeth S. Baldwin, Tax Collector		1,450.00
Elizabeth S. Baldwin, Head Tax Commissions		182.70
Joseph W. Cooper, Acting Tax Collector		50.00
H. David Hills, Commissioner of Charities		250.00
Dr. Thor Olson, Health Officer		50.00
Douglas S. Hatfield, Jr., Town Attorney		200.00
Frederick A. Calkin, Trustee of Trust Funds		100.00
Richard K. Kaye, Dog Constable		50.00
Frank P. Cate, Caretaker of Town Clock		75.00
Georgianna Gile, Town Auditor		50.00
Ruth M. Smith, Town Auditor		50.00
Alvah G. Buxton, Town Auditor		50.00
and the second se	_	

\$ 5,990.20

2-Town Officers' Expenses

Appropriation \$3,600.00

Postage	\$	45.00
Brown's News, Office Supplies		27.17
N. H. Municipal Association Dues		109.64
Telephone Calls		2.20
Trust Fund Expenses, Treasurer		52.85
First National Bank, Vault Rental, Service Charg	es,	
Yank-out Checks		270.18
Wheeler & Clark, Receipt and Payment Books		
Dog Tags		75.55
Edson C. Eastman Co., Payroll Cards & Pads		9.40
Messenger Publishing Co., Ads, Tax Bills, Town		
Reports, Tax Sheets		941.65
The Messenger, Ads		25.60
Generva R. Laugher, Town Clerk's Dues		3.00
Nelson, Winer & Lynch, Recording Deeds		109.00
Mansfield Insurance Agency,		
Town Official's Bonds		377.00

N. H. Tax Collector's Dues		3.00
Donat Corriveau, Recording Fees		77.80
Homestead Press, Tax Bills		24.65
N. H. State Treasurer, Home & Boat Guide, R	eport	21.00
of Boats, Property Assessment Cards	-	37.50
Elizabeth S. Baldwin, Tax Collector's Expenses	5	124.73
Box Rent		6.00
National Auto Dealers Co., Car Guide		10.00
Smith Memorial Congregational Church		
Winding Clock		25.00
Donald R. Mellen, Surveying		70.00
Walter H. Taft, Tax Commission		
Meeting Expense and Miscellaneous		40.00
Emblem Flag Co., New Flags		255.50
Lincoln Signs		335.00
Chase's Inc., Tax Collector's Supplies		25.21
W. S. Darley Co., Trash Cans		130.18
Burroughs Corp., Repair Adding Machine		12.00
Holmes Transportation Co., Freight		13.61
Equity Publishing Co., Revised Statutes		22.00
Catherine McCulloch, Typing		51.75
Pherus Press, Envelopes & Tax Bills		58.25
A. E. Marshall Co., Code Blanks		7.34
	•	0.077.70
	\$	3,377.76
3—Election and Registration	\$	3,377.76
3—Election and Registration Appropriation \$750.00	\$	3,377.76
Appropriation \$750.00		
Appropriation \$750.00 Moderator and Ballot Clerks	\$ \$	265.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries		265.00 183.75
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals		265.00 183.75 166.70
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads		265.00 183.75 166.70 52.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals		265.00 183.75 166.70
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer	\$	265.00 183.75 166.70 52.00 36.00 72.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer		265.00 183.75 166.70 52.00 36.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer	\$	265.00 183.75 166.70 52.00 36.00 72.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer Hillsboro Lumber Co., Setting up Booths	\$	265.00 183.75 166.70 52.00 36.00 72.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer Hillsboro Lumber Co., Setting up Booths 4—District Court Appropriation \$1,600.	\$ 	265.00 183.75 166.70 52.00 36.00 72.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer Hillsboro Lumber Co., Setting up Booths	\$ 	265.00 183.75 166.70 52.00 36.00 72.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer Hillsboro Lumber Co., Setting up Booths 4—District Court Appropriation \$1,600.	\$ \$ 00 15	265.00 183.75 166.70 52.00 36.00 72.00
Appropriation \$750.00Moderator and Ballot Clerks Supervisors' Salaries MealsMeals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer Hillsboro Lumber Co., Setting up Booths 4—District Court Appropriation Received from CourtAppropriation 4,621. TOTAL RECEIPTS\$6,221.	\$ \$ 00 15	265.00 183.75 166.70 52.00 36.00 72.00
Appropriation \$750.00 Moderator and Ballot Clerks Supervisors' Salaries Meals Messenger Publishing Co., Ballots and Ads William Rasmussen, Special Officer Hillsboro Lumber Co., Setting up Booths 4—District Court Appropriation \$1,600. Received from Court \$1,600.	\$ \$ 00 15	265.00 183.75 166.70 52.00 36.00 72.00

Philip J. Woodbury, Special Justice		22.50
Robert W. Sterling, Special Justice		20.00
Douglas S. Hatfield, Jr., Special Justic	ce	300.00
Elizabeth S. Baldwin, Clerk (Salary	plus fees)	552.50
Paid Court for Special Justice		 60.00
TOTAL EXPENDITURES		\$ 1,905.00
5—Town Buildin Appropriation \$7,00		
Community Building Governing Boar (See Detail)	d	\$ 6,962.51
6—Police Departm	nent	
General Appropriation Telephone Answering	\$ 14,300.00	
Service	1,800.00	
	\$ 16,100.00	
See Detail	φ 10,100.00	
7—Town Bookkee	per	
Appropriation \$2,80		
		\$ 2,800.00
Appropriation \$2,80 Elizabeth S. Baldwin Joseph W. Cooper		\$ 2,800.00 166.66
Elizabeth S. Baldwin		
Elizabeth S. Baldwin Joseph W. Cooper	0.00 - tment	 166.66
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50	0.00 • tment 0.00	\$ 166.66 2,966.66
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50 Donald McCulloch, Fires, Training	0.00 • tment 0.00	 166.66
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50	0.00 • tment 0.00	\$ 166.66 2,966.66 402.33
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50 Donald McCulloch, Fires, Training Town of Washington, Oslin Fire	0.00 • tment 0.00	\$ 166.66 2,966.66 402.33
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50 Donald McCulloch, Fires, Training Town of Washington, Oslin Fire Hillsborough Bridge Fire Precinct, Fires Outside Precinct Hillsborough Bridge Fire Precinct,	0.00 • tment 0.00	\$ 166.66 2,966.66 402.33 21.50 135.00
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50 Donald McCulloch, Fires, Training Town of Washington, Oslin Fire Hillsborough Bridge Fire Precinct, Fires Outside Precinct	0.00 • tment 0.00	\$ 166.66 2,966.66 402.33 21.50
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50 Donald McCulloch, Fires, Training Town of Washington, Oslin Fire Hillsborough Bridge Fire Precinct, Fires Outside Precinct Hillsborough Bridge Fire Precinct,	0.00 • tment 0.00	\$ 166.66 2,966.66 402.33 21.50 135.00
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50 Donald McCulloch, Fires, Training Town of Washington, Oslin Fire Hillsborough Bridge Fire Precinct, Fires Outside Precinct Hillsborough Bridge Fire Precinct, Answering Service	0.00 •tment 0.00	\$ 166.66 2,966.66 402.33 21.50 135.00 420.00
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50 Donald McCulloch, Fires, Training Town of Washington, Oslin Fire Hillsborough Bridge Fire Precinct, Fires Outside Precinct Hillsborough Bridge Fire Precinct, Answering Service TOTAL EXPENDITURES 9—Care of Tre Appropriation \$1,00	0.00 •tment 0.00	\$ 166.66 2,966.66 402.33 21.50 135.00 420.00 978.83
Elizabeth S. Baldwin Joseph W. Cooper TOTAL EXPENDITURES 8—Town Fire Depar Appropriation \$2,50 Donald McCulloch, Fires, Training Town of Washington, Oslin Fire Hillsborough Bridge Fire Precinct, Fires Outside Precinct Hillsborough Bridge Fire Precinct, Answering Service TOTAL EXPENDITURES 9—Care of Tre	0.00 •tment 0.00 s es 0.00	\$ 166.66 2,966.66 402.33 21.50 135.00 420.00

10—Bounties Appropriation \$150.00		
Hedgehog Bounties	\$	160.00
11—Insurance		
Appropriation \$3,000.00		
Mansfield Insurance Agency, Workman's Comp. Crosby Insurance Agency, Liability and Fire Insurance Coverage, Added Coverage on	\$	878.32
Highway Equipment		2,831.00
TOTAL EXPENDITURES	\$	3,709.32
12—Civil Defense		
Appropriation \$300.00		
Osgood's C. B. Radio, Power Pack	\$	15.85
13—Health Department		
Appropriation \$3,320.00		
Community Nursing Association Concord Hospital	\$	2,800.00 520.00
TOTAL EXPENDITURES	\$	3,320.00
14—Town Dump		
Appropriation \$2,000.00		
See Detail		
15—Town Maintenance Appropriation \$35,000.00	•	
See Detail		
16—Town Road Aid		
	384.26 015.74	
TOTAL RECEIPTS \$ 9,4 First National Bank, TRA note TRA Interest	400.00 \$	9,400.00 282.00

TRA Interest

TOTAL EXPENDITURES

\$ 9,682.00

17—Street Lighting		
Appropriation \$9,800.00		
Public Service Co.	\$	9,687.22
18—Library		
Appropriation \$1,800.00		
Fuller Public Library, Bella Leach, Treas.	\$	1,800.00
19—Public Welfare		
Appropriation \$8,000.00		
State Treasurer, Old Age Assistance and Welfare Town Poor	\$	9,865.37 345.28
TOTAL EXPENDITURES	\$	10,210.65
20—Patriotic Purposes		
Appropriation \$200.00		
Emblem Flag Co. U.S. Marker Flags Officers for Parade Whitney Bus Service,	\$	89.21 21.00
Transportation of Band Brown's News, Wreaths		16.00 8.07
Hillsboro-Deering Co-op School, Band Expense		75.00
TOTAL EXPENDITURES	\$	209.28
21—Parks, Playgrounds and Recreat	ion	
Appropriation \$2,250.00		
See Detail		
22—Band Concerts		
Appropriation \$800.00		
Elizabeth S. Baldwin, Treasurer Hillsboro Band	\$	800.00
23—Center Schoolhouse		
Appropriation \$400.00		
Robert Bennett, Repairing Roof	\$	595.00

24—Cemeteries Appropriation \$1,500.00 See Detail		
25—Damages & Legal Expense Appropriation \$100.00		
A. G. Meier, Dog Disposal	\$	6.00
	Ψ	0.00
26—Taxes Bought By Town Appropriation None		
Elizabeth S. Baldwin, Collector	\$	3,227.90
27—Abatements & Refunds Appropriation None		
Irving Stiles	\$	4.17
Lorden Lumber Co.		88.30
Percy Merrill		5.00
TOTAL EXPENDITURES	\$	97.47
28—Retirement & Social Security		
Appropriation \$2,200.00		
Police Retirement	\$	602.59
State Treasurer, Social Security-Employer		2,011.27
TOTAL EXPENDITURES	\$	2,613.86
29—Interest		
Appropriation \$1,500.00		
First National Bank, Tax Notes	\$	1,412.72
30—Town Construction		
Appropriation \$5,000.00		
Church, Brown, Wyman and Whittemore S	tree	ets
Bell & Flynn, Inc., Breaking up Pavements	\$	3,030.00
Curtis Rowe, Backhoe & Truck Hire		348.40
Wesley Bumford, Gravel		55.00
Raymond Daniels, Gravel		29.50
N. H. Bituminous Co., M.C. No. 3 Oil O. D. Hopkins, Grates, Manhole Frames		1,073.60
& Covers		107.30
Labor		651.00
	_	
TOTAL EXPENDITURES	\$	5,294.80

31—Sidewalk Construction		
Appropriation \$1,500.00		
Roswell Whitcomb	\$	1,040.00
32—New Equipment		
Appropriations: Cruiser \$ 1,400.00		
Highway Truck 5,500.00		
TOTAL RECEIPTS \$ 6,900.00 Wyman's Chevrolet Co., Inc., Cruiser	\$	1,400.00
Bedell's Garage, Highway Truck	Ψ	4,800.00
TOTAL EXPENDITURES	\$	6,200.00
	Ψ	0,200.00
33—Capital Reserve Fund		
Appropriation \$2,000.00		
Frederick A. Calkin, Treas.		
Trustee of Trust Funds	\$	2,000.00
34—Planning Board		
Appropriation \$100.00		
Treasurer, State of N.H., 48 Hillsboro maps	\$	25.68
University of N.H., Planning Seminar		30.00
Messenger Publishing Co., Advertising	_	2.00
TOTAL EXPENDITURES	\$	57.68
35-Grandstand		
Appropriation \$ 1,000.00		
Received from Homer Piper 126.00		
TOTAL RECEIPTS \$ 1,126.00		
Snyder Tank Corp., Bleachers	\$	390.00
36—Vital Statistics		
Appropriation \$75.00		
Donald Knapton, Town Clerk	\$	53.50
37—Miscellaneous		
First National Bank, Certificate of Deposit	\$	50,000.00

36

State of New Hampshire, Head Tax	\$ 5,570.50
Hillsborough County, County Tax	22,769.94
Hillsborough Bridge Precinct, Appropriation	17,969.40
State of N.H. Bond & Debt Retirement Tax Hillsboro-Deering School District,	90.15
Appropriation	221,646.07
TOTAL EXPENDITURES	\$268,046.06

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38-Temporary Loans First National Bank, Tax Notes

39—Payments To Other Divisions

\$110,000.00

REPORT OF THE HIGHWAY DEPARTMENT

Wages:		
Clayton F. Goss	\$ 5,353.75	
Eugene F. Edwards	1,641.90	
Wilfred R. Dunlap	4,600.95	
Elmer J. Cody	4,142.90	
Thorold L. Flint	4,165.00	
Bruce N. Campbell	302.60	
Brian J. Davison	302.60	
Mitchell Bassett, Police Duty	28.90	
Richard A. Kemp	104.00	
Ronald C. Goss	20.35	
TOTAL WAGES	\$ 20,662.95	
Less: Wages for Town Construction,		
Church & Brown, Wyman,		
Whittemore Streets	651.00	
		\$ 20,011.95
Sand and Gravel:		
Wesley Bumford	36.70	
Ellen Edwards	166.50	
Leander Groves	101.50	
Roscoe Crane	7.00	
Harry Hallas	35.50	
Raymond Daniels	61.00	
R. M. Starkey	354.00	
Arthur Jones	25.00	

787.20

Equipment Hire:		
Roswell Whitcomb	746.30	
Curtis Rowe	208.40	
James Smith	10.50	
Guy Magoon	23.25	
Ernest Durgin	55.90	
Enlest Durghi		
		1,044.35
Labor:		
Howard Whitney,		
Mowing Roadsides	509.18	
Μ//:		509.18
Miscellaneous:		
Auto Electric Co.,	¢ 401.40	
Parts, Tools, Kits	\$ 401.49	
Contoocook Valley Telephone Co.	146.34	
Public Service	165.56	
Halladay's Store, Misc. Supplies	73.09	
W. C. Sterling Inc., Gas, Fuel Oil	576.59	
George's Cities Service, Gas Oil	2,313.36	
York's Market, Soap, Tissue	1.78	
Morton's Ford Sales, Inc., Rocker	00.00	
Arm Assembly, Tubing	23.60	
Granite State Asphalt Co., Asphalt,	1 004 05	
Cold Patch	1,094.65	
N.H. Explosives & Machinery		
Corp., Shovels, Connector,	10.10	
Caps, Clamp	49.48	
Sanel Industrial, Oxygen,	001 57	
Acetelyne, Parts	221.57	
International Salt Co.,	1 450.00	
Salt, Bulk Ice Control	1,456.33	
Jordan Milton Machinery, Block,		
Parts, Complete Check-up of	0 1 47 01	
Grader	2,147.91	
Hillsboro Lumber, Mortor Block,	05 07	
Grabhook,	85.67 265.12	
J. B. Vaillancourt, Diesel Oil	203.12	
Warren Refining & Chemical Co.,	910 10	
Drums Oil Dalman Spring Ca	219.18	
Palmer Spring Co.,	190 10	
Middle Plates, Spring R. C. Hazaltan Co., Cradar Pladar	130.19	
R. C. Hazelton Co., Grader Blades,	1 775 50	
Link Culverts, Couplers	1,775.59 24.60	
Yeaton & Maine, Chain	24.00	

Rice's Inc., Tires, Tubes	842.09
Merrimack Farmers' Exchange,	012.00
Calcium Chloride, Anti Freeze,	
Dry Gas	444.96
John Stewart, Filter Elements	17.70
Page Auto, Timer Check	1.90
Henniker Machine Co., Angles	42.02
N. H. Bituminous, Asphalt	42.02 790.30
O. D. Hopkins, Grates,	190.00
Manhole Frames, Covers	56.65
William's Store, Gas	26.19
	20.19 65.34
American Lubricant, Molyshield	
Robert Bragdon, Grader Chains	168.00
Ross Express, Freight	12.44
Wyman's Chevrolet Co., Brake Repair	4.50
International Harvester Co.,	200.04
Engine Head, Gaskets	582.04
Shepard Auto Supply, Truck Journal	34.01
William Dumais, Furnace Repair	31.05
U. S. Rubber Co.,	
Energize Batteries	22.65
Corner Store, Gas	4.50
Swenson Granite, 2 Granite Slabs	100.00
Tilton Construction Co., Tar Kettle	400.00
Baldwin's Market, Wax, Applicator	3.57
The Heil Co., Hinges,	
Arm, Lift Pins	163.61
Lincoln Signs	15.00
N. H. Barricade, Sign	9.00
Bedell's Garage, Tail Light Lens,	
Wiring Snow Plow	12.00
Clayton Goss, Reimbursement	1.40
Goss Lumber Co.,	
4 pieces Oak, 1 Hemlock	10.08
Cold River Hot Mix, Cold Patch	61.40
Roswell Whitcomb, Black-	
Topping Town Barn Area	525.00
Adams Glass Co.,	
6 Pieces Glass-Grader	73.47
Dubois & Son, Tank	53.75
J. C. Croucher, Nuts, Bolts	27.93

\$ 15,774.65

TOTAL EXPENDITURES

\$ 38,127.33

RECEIPTS:	
Appropriation \$	35,000.00
Gas Tax Refund	455.33
T. R. A.	2,511.10
Rent of Town Property	292.92
Sale of Cold Patch & Hot Top	115.70
Hydrant Repair	53.50
Lettering Town Truck	15.00
Surface Treatment - State of N.H.	288.75
Pulling Truck Out	5.00

TOTAL RECEIPTS

\$ 38,737.30

TOWN DUMP

RECEIPTS Appropriation	\$	2,000.00	
TOTAL RECEIPTS			\$ 2,000.00
EXPENDITURES:			
George J. Barrett, Labor	\$	1,300.00	
George I. Hooper, Labor		417.50	
Ellen Edwards, Gravel		23.00	
Kenneth Wilkens, Gravel		4.20	
J. P. Chemical Co., Rat Extermination	L	100.00	
Hillsboro Lumber Co., Chain		8.26	
Curtis Rowe, Tractor		120.00	
Raymond Daniels, Bulldozer		128.00	
Sydney Livingston, Tractor		136.00	
-			
TOTAL EXPENDITURES			\$ 2.236.96

	•				
•	Principal				
		BALANCE DEC. 31,		CAPITAL GAINS	BALANCE DEC. 31,
		1965	ADDITIONS	DIVIDENDS	1966
			ŧ		e
Community Building (heating plant)		\$ 1,597.66	\$	\$ 1.4°.1	A
Fire Precinct (Fire Equip.)		3,163.17	1,000.00	113.84	
Fire Precinct (Building Fund)		5,000.00		195.12	(1) 0.00
Highway Fulinment		6,090.80	2,000.00	284.92	8,375.72
Bookshelf		657.85	15.00		672.85
Boys' Activities		10,000.00			10,000.00
Cemeterv Care		42,392.67	400.00		42,792.67
Community Building		5,000.00			5,000.00
Lihrarv		62,711.01		720.00	63, 431.01
Park		2,500.00			2,500.00
Scholarshins		28,440.19		447.84	28,888.03
Town		35,584.14		241.85	35,825.99
		\$203,137.49 \$ 3,415.00 \$ 2,078.28 \$203,435.65	\$ 3,415.00	\$ 2,078.28	\$203,435.65
	(1) Tota	(1) Total Fund Withdrawn by Fire Precinct.	drawn by F	ire Precinc	÷

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year Fiscal Year Ended December 31, 1965 TRUSTEES OF TRUST FUNDS REPORT

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Bookshelf Boys' Activities	Cemetery Care Community Building	ıry	Scholarships	L
Bookshelf Boys' Act	Commu	Library Park	Scholars	Lown

BALANCE	DEC. 31,	1966	\$		710.00				2,415.89		\$ 3,125.89
EXPENDED	DURING	YEAR	\$ 32.58	485.75	1,880.22	228.43	3,277.06	111.89	1,030.00	1,648.04	\$ 8,693.97
EARNED	DURING	$\mathbf{Y}_{\mathbf{EAR}}$	\$ 32.58	485.75	1,830.22	228.43	3,277.06	111.89	1,738.37	1,648.04	\$ 9,352.34
BALANCE	DEC. 31,	1965	÷		760.00				1,707.52		\$ 2,467.52 \$ 9,352.34

Trust Funds - Summary of Investments

Savings Banks:				
Amoskeag Savings Bank		\$ 11,036.9	97	
Concord Savings Bank		13,027.0		
Dartmouth Savings Bank		1,000.0		
First National Bank of		_,		
Hillsborough		18,817.8	38	
Manchester Federal Savin	ØS	10,0110		
& Loan Assoc.	00	10,048.0)9	
Manchester Savings Bank		7,293.4		
Merchants Savings Bank		5,000.0		
New Hampshire Savings 1	Bank	11,635.7		
Peterborough Savings Bar		16,797.9		
Sugar River Savings Ban		4,006.2		
Sugar witch Satings Dam				
		\$ 98,663.2	23	
United States Government	Bonds	9,937.5		
omited States Government	Domus	0,001.0		Value
			Dec	. 31, 1966
Stocks:			200	. 01, 1000
American Telephone & Te	elegraph			
Company (842)		\$ 24,139.3	19 \$	46,310.00
Boston Fund (3020)		22,585.5		27,059.20
Boston Insurance (100)		1,900.0		2,000.00
Chase Manhatten Bank (3	(18)	12,425.0		19,875.00
Eaton Howard Bal. Fund		7,067.8		8,123.92
General Motors (83)	()	6,225.'		5,478.00
Mass. Investors Trust (791	0	8,486.		11,944.10
Public Service Company of	•	0,100.		11,0 11,10
Hampshire (3.35 Pref.)		12,004.8	30	9,625.00
		\$ 94,834.9	<u> </u>	130,415.22
Checking Account		• •		,
First National Bank of				
Hillsborough		3,125.8	39	
		\$206,561.	54	
	FREDERI	CK A C	ALKI	N
				REASURER
	RICHARD JOSEPH		HINC	
				ST FUNDS
	IRU	STEES OF.	TRO	DI TUMDS

CEMETERY COMMITTEE REPORT

Receipts				
Appropriation	\$	1,500.00		
Cemetery Account - Balance from				
Previous Year		2,317.60		
Trust Funds, Cemetery Account		1,880.22		
Sale of Cemetery Lots		375.00		
Cemetery Account		15.00		
Sale of Lawn Mower		10.00		
Sale of Grave Marker		2.90		
TOTAL RECEIPTS			\$	6,123.76
Expenditures				
Wages:	•	1 00 / 00		
Edmund J. Murphy	\$	1,334.38		
John Alves, Sr.		1,086.00		
Milton D. Ray		1,006.50 505.50		
Roy J. Johnson				
\$	3	3,932.38		
Less Wages Entered to Parks and				
Playgrounds		232.89		
TOTAL WAGES			\$	3,699.49
Miscellaneous:				
Halladay's Store, Rakes,				
Shears, Scythe	\$	19.44		
Page Auto Service,				
Repair Truck, Recaps, Tube		162.17		
Milton D. Ray, Truck Hire		21.60		
Duefield's, Mower Service		161.60		
Pine Ridge Florist, Flowers		$\begin{array}{c} 15.38\\ 121.18\end{array}$		
George's Cities Service, Gas, Oil E. C. & W. L. Hopkins Co.,		121.10		
Seed, Fertilizer		19.95		
			ሱ	F01 00
			\$	521.32
TOTAL EXPENDITURES			\$	4,220.81
Balance				1,902.95
GRAND TOTAL			\$	6,123.76

REPORT OF THE POLICE DEPARTMENT

Salaries:

Natarics.		
Richard K. Kaye, Chief of Police	\$ 5,995.00	
Albert G. Lane, Night Officer	2,473.80	
Bradley E. Clark, Night Officer	1,292.28	
Clare A. MacLean, Night Officer	931.84	
Robert C. Sweeney, Special	405.25	
Charles Kulbacki, Jr., Special	76.50	
Harold W Grimes, Special	232.50	
Erwin M. Holdner, Special	128.75	
Ronald S. Dunbar, Special	234.00	
Mitchell Bassett, Special	13.50	
· -	132.00	
James V. Cochrane, Special		
William Rasmussen, Special	9.00	
William Dumais, Special	9.00	
		\$ 11,933.42
Cruiser Expenses:		
George's Cities Service, Gas, Oil	1,009.16	
	1,005.10	
Wyman's Chevrolet Co.,		
Inc., Labor, Parts	293.55	
Auto Electric Co.,		
Regulator, Supplies	19.82	
Sterling's Esso,		
Car Washes, Tire Service	20.50	
Rice's Inc., Tires, Tubes	297.95	
	.78	
Evans Radio, Jack, Plug	.10	
State of New Hampshire,		
Tubes, Antenna Spring	14.70	
Page Auto Service,		
Change Battery, Start Car	3.00	
Highway Safety Division,		
Car Emblems	24.78	
Dave's Esso Service, Car Washes	27.30	
Dave 5 1550 bervice, Oar Washes	21.00	
		1,711.54
		1,711.04
Building Expenses		
George's Cities Service, plowing sno	ow 16.00	
Fire Precinct, Heating Station	207.76	
William Marchand, Repair Sewer	11.05	
H. D. Hills, Rubbish Removal	3.50	
	0.00	
	1	238.31
N/C' 11		230.31
Miscellaneous Expenses:	1 000 45	
Contoocook Valley Telephone Co.	1,867.45	

	Public Service Co. 75.41	
	Tasker's Clothing Allowance228.25	
	Wyman's Chevrolet Co.,	
	Repair Fuel Pump 10.96	
	Auto Electric Co.,	
	Switches, Batteries, Fuses 32.43	
	Hillsboro Lumber, Lumber, Brads 11.08	
	Messenger Publishing Co.,	
	Envelopes, Stationery, Notices 74.80	
	Brown's News, Misc. Supplies 27.52	
	Kale Uniforms, Clothing Allowance 92.31	
	Police Chief's	
	, 5	
	American Safety League,	
	Bicycle Plates 53.44	
	Ed Marceau, Badges 39.30	
	W. E. Aubuchon, Tape 7.25	
	Badger Shirt Co.,	
	Clothing Allowance 150.49	
	Dimond Police Equipment Co.,	
	Gun Belt, Hat 12.45	
	Page Auto Service,	
	Fire Extinguisher 7.50	
	E. F. Chamberlin, Blood Tests 12.00	
	Halladay's Store, Shells, Light Cord 13.15	
	Treasurer, State of	
	New Hampshire, Tubes, Paint 37.48	
	Charles Greenblatt, Collar Insignias,	
	Handcuff Cases, Whistles 13.15	
	Criminal Law Bulletin 15.00	
	N. E. Business Service,	
	Aluminum Holders 6.30	
	Louis Fisher, Painting Street Lines 63.20	
	Pherus Press, Open-door Notices 14.00	
		¢ 907149
		\$ 2,871.42
	TOTAL EXPENDITURES	\$ 16,754.69
	TOTAL EXTENDITORES	φ 10,101.00
R	ECEIPTS:	
	Appropriation \$ 14,300.00	
	Telephone Answering Service 1,800.00	
	Gas Tax Refund 197.17	
	Reimbursement, Insignia, Whistle 7.30	
	TOTAL RECEIPTS	\$ 16,304.47

HILLSBORO DISTRICT COURT

CRIMINAL ACCOUNT

-				
R	00	01	pt	
1.		61	DL	

Kecei	pts		
Balance Forward - January 1, Fines	1966	\$	7,307.28
TOTAL RECEIPTS		\$	7,307.28
Disburse	ments		
Department of Safety,			
Div. of Motor Vehicles		1.80	
Fish & Game Department		00.00	
Witness Fees & Mileage		58.30	
Miscellaneous Expenses Town of Hillsborough		46.71 30.47	
Town of Timsborough			
TOTAL DISBURSEMENTS	5	\$	7,307.28
SMALL CLAIMS ANI	D BAIL AC	COUNT	
Recei	pts		
Balance Forward - January 1, 1	1966		3.00
Fees, Bail Monies			
& Miscellaneous	\$ 1,8	91.49	
TOTAL RECEIPTS		\$	1,894.49
Disburse	ments		
Bail Monies Returned		50.81	
Bail Monies on Hand		00.00	
Town of Hillsborough	1	40.68	
TOTAL DISBURSEMENT		\$	1,891.49
Balance on Hand December 31,		Ψ	3.00
	, 2000		0.000
CASES FOR	THE YEAR		
	Motor Vehic	eles	312
	Fish & Game		17
	Local Ordin		7
	Small Claim	.S	50
	Civil Cases Misdemeano	ma	18 70
ELI	ZABETH S.		
		CLERK C	F COURT

PLANNING BOARD REPORT Fiscal Year Ended December 31, 1966

The 1966 activities of the Planning Board encompassed the following topics of local concern:

POLLUTION. Preliminary planning for sewage handling and treatment facilities in Hillsboro is under way by Anderson-Nichols Co., consulting engineers. The Planning Board has recommended to the Selectmen an ordinance prohibiting septic tanks within 150 feet of Loon Pond.

LOCAL GROWTH. Following the vote of the 1966 Town Meeting the Planning Board prepared Subdivision Regulations which were presented at a public hearing and adopted with amendments at a special Town Meeting on December 6. The Board feels that these regulations will prove an effective guide in the future development of Hillsboro.

Three applications for trailer permits were referred to the Planning Board, which recommended that all be denied because they were located along major access routes to the Town. One permit was granted and two denied by the Selectmen.

HISTORICAL SITES. Basic repairs to the roof and foundation of the Center School were completed during the year.

The Board hopes that the Town can gain title to Gleason's Falls during 1967, and thus insure the protection of one of the Town's prime scenic attractions.

OTHER ACTIVITIES. The Planning Board also considered problems of local concern; - junk car disposal, beautification and underground lines, relocation of the Town Barn, and the Town's participation in regional associations, to cite a few. Several members of the Board attended the Community Planning Seminars held in Concord last fall.

PARKS, PLAYGROUND AND RECREATION

RECEIPTS:			
Recreation Appropriation	5	1,500.00	
Parks and Playgrounds Appropriation	•	750.00	
Received from Manahan Park Board		402.56	
TOTAL RECEIPTS			\$ 2,652.56
EXPENDITURES:			
Wages:			
George Chaplin		600.00	
Glenn Whitney		385.00	
Michael Baum		272.45	
Terry Edwards		11.87	
	\$	1,269.32	
Labor by Cemetery Committee		232.89	
TOTAL WAGES			\$ 1,502.21
MISCELLANEOUS:			
Public Service Co., Skating Rink		16.50	
H. D. Hills, Leaf Removal,			
Butler Park		1.50	
Chester Telephone Co.,		45 49	
Manahan Park		45.42	
Yeaton & Maine, Cleaning Well,			
Manahan Fill and Loam,		50.00	
Grimes Field		56.00	
Hillsboro Lumber Co., Paint, Padlocks, Misc.		30.48	
Whitney Bus Service, Transportation		532.00	
Phelps Photo, Film		2.65	
Harris Trophy Co., Trophies		21.24	
Milton Ray, Truck Hire		6.75	
E. C. & W. L. Hopkins, Used Sacks,		0.10	
Seed, Plant Food, Butler and			
Grimes Field		34.90	
Leo Demag, Plowing Rink		20.00	
			\$ 767.44
TOTAL EXPENDITURES			\$ 2,269.65

HILLSBORO PARK BOARD FINANCIAL REPORT Fiscal Year Ended December 31, 1966

Manahan Par	rk	
Cash Balance December 31, 1965 Income 1966:		\$ 784.58
Season Permits	\$ 55.00	
Daily Tickets	345.51	
Interest	27.46	
TOTAL INCOME		 427.97
TOTAL FUNDS For 1966		\$ 1,212.55
Expenses 1966:		
Supplies, Safety Equipment,		
Repairs	402.56	
Bank Service Charges	1.46	
TOTAL EXPENSES		\$ 404.02
Cash Balance December 31, 1966 PROOF:		\$ 808.53
Capital Funds In		
Savings Account	808.53	
		\$ 808.53

JOSEPH W. COOPER

SECRETARY-TREASURER

SPECIAL FUNDS REPORT

CAMPBELL FUND FOR BOYS

Balance on Hand January 1, 1966 Interest 1966	\$599.25 24.20
Balance on Hand December 31, 1966	\$623.45
GRIMES FIELD FUND	
Balance on Hand January 1, 1966 Interest 1966	\$584.58 23.60
Balance on Hand December 31, 1966	\$608.18

COMMUNITY HOUSE GOVERNING BOARD REPORT Fiscal Year Ended December 31, 1966

Cash on Hand January 1, 1966			\$	1,509.63
Receipts				
	\$	7,000.00		
Trust Funds		1,372.93		
Rent of Hall		336.00		
Toll Call Refunds		14.28		
Rent to School District		720.00		
-				
			-	9,443.21
TOTAL RECEIPTS			\$	10,952.84
Expenditures				
	\$	2,700.00		
W. C. Sterling, Inc., Fuel Oil	•	1,299.63		
William Dumais, Piping Fountain,		_,		
Cleaning Furnace		119.49		
Central Paper Co., Supplies		84.88		
Contoocook Valley Telephone Co., Inc.		159.28		
Public Service Co.		609.91		
J. B. Vaillancourt, Fuel Oil,		0001012		
Bottled Gas		929.79		
William Rasmussen, Plowing Snow,		010110		
Stair Treads and Mat, Stamps		123.50		
Hillsboro Laundry, Cleaning Mops		7.00		
Square Market, Miscellaneous		1.00		
Supplies		40.48		
Hillsboro Lumber Co., Supplies		84.59		
Philip Wightman, Shoveling Roofs		27.00		
E. C. & W. L. Hopkins Co.,		21.00		
Lawn Seed		12.75		
Brown's News, Bill Heads,		12.10		
Envelopes, Bulbs		6.37		
Pine Ridge, flowers, wreaths, tree		36.35		
Filter Queen of Northern N.E., Inc.,		00.00		
Vacuum cleaner		215.60		
		42.00		
H. D. Hills, Rubbish Removal		42.00 39.92		
Edmund's Store, Wall Paper				
Cressy & Williams, Mower Repair		27.35		
Emblem Flag Co., New Flag		9.80		
Albert Kern, Painting		200.00		
Lincoln Signs		20.00		

5.00	
27.32	
7.00	
112.50	
15.00	
	\$ 6,962.51
	\$ 3,990.33
	27.32 7.00 112.50

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts			
Interest on Trust Funds			
Fox	\$ 500.00		
M. Fuller	89.03		
S. Fuller	46.25		
Gile	523.70		
Haslet	90.00		
Nelson	220.62		
Towle	45.63		
White	617.33		
		\$	2,132.56
Town of Hillsboro Appropriation	\$ 1,800.00		
Received from Librarian	188.33		
Sale of Magazine rack	21.70		
Sale of old books	50.00		
		\$	2,060.03
Cash on Hand January 1, 1966			2,565.17
TOTAL RECEIPTS		\$	6,757.76
		Ŧ	0,101110
Expenditures			
Rita Morgan, Salary	\$ 978.00		
Kathleen Gilchrist, Salary	410.04		
Grace Carter, Salary	323.64		
Bella Leach, Treas.	71.85		
Internal Revenue	479.83		
Insurance	65.02		
State Library Books	1,200.00		

Books bought	178.65	
Book Pockets	14.75	
Magazines	35.15	
Magazine rack	165.70	
Tuition for Summer School	80.00	
Typewriter repairs	29.50	
Lost book	3.92	
Supplies	36.94	
Stationery	24.25	
Browns News, Ledger	2.70	
Miscellaneous	1.25	
Service charge	2.82	
Fillers for check book	4.60	
TOTAL EXPENDITURES		\$ 4,108.61
Balance December 31, 1966		2,649.15
		\$ 6,757.76
Amoskeag Bank Book \$ 1,271.21		

BELLA K. LEACH, Treasurer

FULLER PUBLIC LIBRARY REPORT

Librarian's Report

We submit this report of Fuller Public Library for the year ending December 31, 1966.

We wish to thank all our friends who have given books and magazines. Mr. Roy Honeywell has sent us a subscription to American Heritage.

We have bought quite a number of books this year including many in the field of science.

Volumes in the Library		8,113
Discarded	417	
Lost	12	
		429
		7,684
Purchased	455	.,
Gifts	41	
		496
	_	8,180

Circulation of Books and Magazine	s	
Adult Fiction		7,461
Non-Fiction		1,747
Junior Fiction		5,536
Magazines		381
State Books		890
		15,216
FINANCIAL REPORT		
Receipts		
Total Fines \$ 196.32		
Sale of Discarded Books 31.55		
Books Lost 14.51		
Books Purchased for Patrons 12.46		
	¢	054.04
TOTAL RECEIPTS	\$	254.84
Expenditures		
Box Rent 4.40		
Postage 15.28		
Postcards 7.75		
Teas 10.20		
Transportation 22.50		
Books 1.75		
Supplies 4.63		
TOTAL EXPENDITURES		66.51
Balance Paid to Treasurer		188.33
	\$	254.84
RITA MORGAN, LIBRARIA	т	

CAROLINE FOX FUND FOR BOYS' ACTIVITIES Fiscal Year Ended December 31, 1966

	DEBIT	CREDIT
Balance on Hand January 15, 1966		\$ 491.09
Balance in Checking Account		1.00
June 3, 1966 Boy Scout		
Troop No. 73	\$ 225.00	
June 3, 1966 Sea Explorer		
Ship Dirige	225.00	
June 3, 1966 Advertising Notice	1.50	
Mar. 1, 1966 Interest on		
Savings Account		3.34
Sept. 1, 1966 Interest on		
Savings Account		.84
Dec. 29, 1966 Received from		
Trustees of Trust Fund, Town of		
Hillsborough, N. H.		485.75
	\$ 451.50	\$ 982.02
\$ 982.02	1	
451.50		

\$ 530.52 Balance as of Jan. 1, 1967

REPORT OF CIVIL DEFENSE DIRECTOR

The Civil Defense unit of Hillsboro has been very inactive this past year, doing only the minimum required by the State in the form of communications checks.

The organization needs a new Director as well as a new Radiological Officer. The tentative resignation of your Director has been in the hands of the Board of Selectmen for several months. The sooner that a new Director is appointed the better off this vital emergency organization will be.

We have appreciated the cooperation of the many department officers and hope that with new leadership the organization can be reactivated.

W. E. DUBBEN, Director

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

- 1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
 - 2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres — a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

- 1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
- 2. Be sure all discarded smoking material is out.
- 3. Don't leave a live camp or cooking fire.
- 4. Most important Instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT FOREST FIRES Hillsboro 2 Fires .6 Acres burned 71 Permits issued

DONALD M. McCULLOCH

FOREST FIRE WARDEN

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, 1966. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

> GEORGIANNA M. GILE RUTH M. SMITH ALVAH H. BUXTON

> > AUDITORS

State of New Hampshire HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT 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 day of March, 1967, at seven thirty o'clock in the afternoon. Election of officers and balloting on Articles 1-4 will take place between 7:30 p.m. and 9:00 p.m. Articles 5 through 12 will be taken up at 7:30 p.m.

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

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

Article 3. To choose one Water Commissioner to serve five years and one Fire Commissioner for 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 instruct and empower the Fire Commissioners to borrow such sums of money as may be necessary to meet current expenses of the Precinct and in anticipation of taxes.

Article 8. To see if the Precinct will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for the purchase of Fire Fighting Equipment.

Article 9. To see if the Precinct will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to add to the Capital Reserve Fund for the acquisition of Fire Equipment.

Article 10. To see if the Precinct will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1967. Or to take any other action in relation thereto.

Article 11. To see if the Precinct will vote to appropriate

the sum of Two Thousand Dollars (\$2,000.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1967. Or to take any other action in relation thereto.

Article 12. To see if the Precinct will vote to establish a capital reserve fund for the purpose of capital improvements to the Water Department and to appropriate to said capital reserve fund the surplus held by the Water Department as of December 31st 1966, in the amount of Two Thousand Nine Hundred forty-nine Dollars and Ninety-Six Cents (\$2,949.96). Or to take any other action in relation thereto.

Article 13. To see if the Precinct will vote to establish a capital reserve fund for the purpose of capital improvements to the Sewer System and to appropriate to said capital reserve fund the surplus of said Sewer Department as of the 31st day of December, 1966, in the amount of Three Thousand Nine Dollars and Twenty-one Cents (\$3,009.21). Or to take any other action in relation thereto.

Article 14. To see if the Precinct will vote to convey the Daniels-McClintock land to the Town of Hillsborough for the purpose of using the same as a site for new Fire and Police Station. Or to take any other action in relation thereto.

Article 15. To see what sum of money the Precinct will raise or appropriate to build a new Fire House. Or to take any other action in relation thereto.

Article 16. To see if the Precinct will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to add to the Capital Reserve Fund for the building of a New Fire Station.

Article 17. To transact any other business that may legally come before the meeting.

Given under our hands this 1st day of March in the year of our Lord nineteen hundred and sixty-seven.

HOWARD E. PAGE HERBERT S. BILLINGS DONALD M. McCULLOCH BOARD OF FIRE COMMISSIONERS

A true copy of Warrant — Attest: HOWARD E. PAGE HERBERT S. BILLINGS DONALD M. McCULLOCH BOARD OF FIRE COMMISSIONERS

BUDGET OF THE HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT

For the Year 1967 and Report of Appropriations for the Tax Year 1966

	А	CTUAL	
	E	XPEND.	BUDGET
		1966	1967
Janitor	\$	360.00	\$ 360.00
Care of Trucks		250.00	250.00
Fuel		923.36	950.00
Payroll, Firemen	1	1,949.25	2,500.00
Insurance		838.75	850.00
Snow Removal		179.25	200.00
Lights		317.01	300.00
Administration		620.00	700.00
Telephone	1	,215.75	1,215.00
Truck Repairs		347.14	400.00
Water Dept.	- 23	3,623.79	15,000.00
Sewer Dept.	1	,326.80	2,000.00
Building Repair		277.78	200.00
Misc.		136.82	150.00
Building Comm.		500.00	
Capital Outlay - Construction			
Fire Alarm	1	,194.62	1,500.00
Capital Outlay - Equipment			
Fire Equip.]	,506.08	1,500.00
Capital Outlay - Other Land			
& Buildings		2,000.00	
Clearing Land	1	,184.00	
Capital Reserve Fund - to be			
raised by taxation	1	.,000.00	1,000.00
Capital Reserve Fund voted			
from surplus			5,959.17
TOTAL Appropriations or Expendi-			#05 004 15
tures	\$49	,750.40	\$35,034.17
	A	CTUAL]	Estimated
	R	EVENUE	Revenue
		1966	1967
Surplus Available to Reduce			
Precinct Taxes			\$ 2,067.20
Surplus Voted to Cap. Res. Approp.			5,959.17
Water Rents	14	,777.21	15,000.00

Sewer Rents Other Revenues & Credits Fires outside system, Telephone,	1,934.44	2,000.00
Heat	2,051.66	1,500.00
Withdrawals from Capital		
Reserve Funds	5,195.12	
TOTAL Revenues Except Precinct Taxes	\$23,958.43	\$26,526.37
Amount to be raised by		
Precinct Taxes		8,507.80
TOTAL Revenues and Precinct Taxes	-	\$35,034.17

FINANCIAL REPORT

of the Hillsborough Bridge Village Fire Precinct

Assets	
Cash on hand	\$ 5,481.25
Capital Reserve Funds - Water	2,439.11
Fire	4,277.01
Amount Due to Precinct:	
Uncollected Water Rents	1,899.00
Uncollected Sewer Rents	303.05
GRAND TOTAL	\$14,399.42
Liabilities	
Capital Reserve Funds Water	\$ 2,439.11
Capital Rserve Funds Fire	4,277.01
TOTAL Liabilities	\$ 6,716.12
Excess of Assets over Liabilites (Surplus)	7,683.30
GRAND TOTAL	\$14,399.42
Receipts	
Current Revenue:	
From Taxes	\$17,969.40
From Other Sources: Water Rents	14,777.21
Sewer Rent	1,934.44
	1,001.11

Out of Precinct Fires, etc. New Water Services & Misc. Service New Sewer Service	2,051.66 10,749.06 35.00
Receipts Other Than Current Revenue: Withdrawals from Capital Reserve Funds	5,195.12
TOTAL Receipts from All Sources Cash on hand at beginning of year	\$52,711.89 5,481.25
GRAND TOTAL	\$58,193.14
Payments	
Current Maintenance Expenses:Water Dept.\$17,254.79Sewer Dept.1,326.80Fire Dept.25,256.41	
Total Current Maintenance Expenses: Outlay, New Const. & Equip: Water Dept.6,369.00	\$43,838.00
Total Outlay Payments	6,369.00
Total Payments for All Purposes Cash on hand at end of year	\$50,207.00 7,986.14
GRAND TOTAL	\$58,193.14

SCHEDULE OF PRECINCT PROPERTY

DESCRIPTION	VALUE
Lands and Buildings:	
Water Dept. Fixed Assets	\$212,105.04
Furniture and Apparatus:	
Fire Dept. R/E & Equip. is valued	
with Town property.	

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. February 6, 1967

DONALD M. McCULLOCH Fire Commissioner

PRECINCT TREASURER'S REPORT Fiscal Year Ended December 31, 1966

General Account

Receipts	
Balance from 1965	\$ 2,067.20
Oil Burner Inspections	92.00
Town of Deering Fires	440.90
Town of Deering Share of	
Telephone Ans. Svc.	240.00
Town of Hillsboro Out of	
Precinct Fires	135.00
Town of Hillsboro Telephone	
Answering Service	420.00
Town of Hillsboro Heating	
Police Station	207.76
Town of Hillsboro Forest Fires	16.00
Trustees of Trust Fund	
(Building Fund)	5,195.12
Sylvania Fire Alarm	350.00
Sale of Settees	150.00
Appropriation	17,969.40

TOTAL RECEIPTS

\$27,283.38

	Expenditures
Paid Orders	\$25,256.41
Credit Balance	2,026.97

\$27,283.38

\$26,573.75

Water Account

Receipts

Balance from 1965	\$ 1,047.48
Water Rates	14,777.21
New Service Charges	200.00
New Service Extensions	2,547.67
New Main Sylvania	6,369.00
Hydrant Repair	599.89
Sale of Material	1,032.50

TOTAL RECEIPTS

Expenditures

Paid Orders

\$23,623.79

Credit Balance

2,949.96

\$26,573.75

SEWER ACCOUNT

Receipts

Balance from 1965	\$ 2,366.57	
Sewer Rates	1,934.44	
New Services	35.00	
TOTAL RECEIPTS	<u></u>	\$ 4,336.01
Expenditures		
Paid Orders	\$ 1,326.80	
Credit Balance	3,009.21	
		\$ 4,336.01
Bank Balance		7,986.14
Water Account Sinking Fund		2,439.11
MARIE H	ARRINGTO	N
		TREASURER

WATER ACCOUNT

Receipts	
Credit Balance - January 1, 1966	\$ 1,047.48
Water Rates	14,777.21
New Service Charges	200.00
New Service Extension	2,547.67
New Main – Sylvania	6,369.00
Sale of Materials	1,032.50
Hydrant Repair – Reimbursed	599.89

TOTAL RECEIPTS

\$26,573.75

Expenditures		
Main Material	\$ 3,100.03	
Main Labor	1,095.80	
Lakes and Dams Material	1,720.91	
Lakes and Dams Labor	1,940.00	
Services Material	546.64	
Services Labor	411.23	
Hydrant Material	768.37	
Hydrant Labor	242.75	
Collection Expense	300.00	
Office Expense	109.80	
Chlorinator	1,711.71	
New Service Labor	784.50	
New Service Material	200.88	
New Main Labor	3,520.26	
New Main Material	5,406.79	
General Expense	1,764.12	
TOTAL EXPENDITURES		\$23,623.79
Credit to Balance		2,949.96
GRAND TOTAL		\$26,573.75

SEWER ACCOUNT

Receipts

Credit Balance January 1, 196	6 \$ 2,366.57
Sewer Rates	1,934.44
New Services	35.00
TOTAL RECEIPTS	

\$ 4,336.01

Expenditures		
Town of Goffstown	\$ 251.20	
Donald E. Knapton	185.00	
Sanfax Corporation	228.24	
William Marchand	198.90	
Virgil Houghton	208.45	
O. D. Hopkins, Inc.	90.00	
Curtis Rowe	115.00	
Auto Electric	4.44	
City of Concord	27.17	
Concord Lumber Company	18.40	
TOTAL EXPENDITURES		\$ 1,326.80
Credit to Balance		3,009.21
		\$ 4,336.01

AUDITORS' CERTIFICATE

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

RUTH E. GERINI RUTH M. SMITH

AUDITORS

WATER ACCOUNT BREAKDOWN

Hillsboro Lumber Company	\$ 705.58
Public Service Company of N. H.	677.88
Messenger Printing & Publishing Co.	100.75
Nyanza, Inc.	529.15
Mansfield Insurance Agency	186.80
Lyons Iron Works	112.53
George Caldwell Company	2,910.06
Halladays Store	4.89
H. R. Prescott and Company	500.41
R. D. Wood Company	2,685.91
Henniker Machine Company	30.25
City of Concord	305.81
John E. Rich and Company	190.15
Page Belting Company	442.03
Wallace & Teirnan	9.36
National Chemsearch Corporation	124.83
Manchester Water Works	143.92
New England Barricade	8.00
J. B. Vaillancourt	115.20
Nelson, Winer and Lynch	100.00
Hilco Supply Company	659.73
Town of Hillsboro	398.00
Shahmoon Industries, Inc.	3,101.40
Law Motor Freight	20.67
W. C. Sterling Insurance Agency	64.00
Copper Lantern	10.45
Sylvania Electric Products, Inc.	125.00
New Hampshire Water Works Association	10.00
Knapton Insurance Agency	27.00
Donald E. Knapton	726.68
James Smith	103.00
Merritt Peasley	68.00
William Marchand	2,163.35
Curtis A. Rowe	4,305.00
Mitchell Bassett	28.50
Roswell Whitcomb	815.00
Peter Jordan	140.00
Hamilton Rumrill	185.00
George Gregg	108.00 31.50
Wilbur Rockwell	600.00
Elton V. Kemp	50.00
Peter Beane	50.00
TOTAL.	\$23,623,79

TOTAL

\$23,623.79

GENERAL ACCOUNT BREAKDOWN

Goovgo's City Somion	\$	77.25
George's City Service Walter C. Sterling Inc.	φ	545.58
Contoocook Valley Tel.		
J. B. Vaillancourt		2,029.12 387.94
Public Service Co.		317.01
Joseph Auclair Pholog Photo		7.00
Phelps Photo		28.50
Donald McCulloch William Dumais		$\begin{array}{r} 155.00\\ 12.50\end{array}$
		12.50
Mae K. Rysnik		
Vol. Firefighter		5.00
Ruth Gerini Buth Smith		10.00
Ruth Smith		10.00
Raoul Sullivan		10.00
Ronald Texieria		10.00
Everett Chamberlain		101.75
N. H. Welding		7.00
Mansfield Ins.		12.00
Messenger Publishing		25.55
Hodson Fire Equip.		350.00
Wyman's Chevrolet		38.71
Cedric Gilchrist		10.00
Nationnal Chemsearch		355.12
Frank Cate		7.50
Auto Electric		289.45
York's Market		5.33
Harvey Chandler		10.00
James McClintock		5,000.00
Stanley Daniels		7,000.00
B. H. Smith Garage		51.75
American Fire Equip.		858.46
Nelson, Winer & Lynch		91.00
Dave's Esso		4.10
Erwin's Gulf Service		94.70
Hawkins Safety Equip.		12.50
Sanel		25.90
Walter C. Sterling Ins.		826.75
Erwin Holdner		586.00
Howard Page		100.00
Herbert Billings		50.00
Marie Harrington		100.00
Elwin Phelps		160.45
Herbert Yeaton		97.50
Joseph Holly		25.00

Wilfred Randall	60.00
Eagle Hose	973.75
Hook & Ladder	886.00
J. H. Butler	386.75
Pherus Press	10.25
Hillsboro Trustees of Trust Funds	1,000.00
Louis Fisher	20.50
Hillsboro Fire House Building Comm.	500.00
Eaton Furniture	220.00
Douglas Hatfield, Trustee for R. Daniel	1,184.00
Wright Communication	47.72
Sheppard Auto Supply	49.02
TOTAL	\$25,251.81
Check Book	4.60
GRAND TOTAL	\$25,256.41

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