# 1970 AMNUAL REPORTS



# HILLSBORO

New Kampshire

1970



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#### TOWN OFFICERS

Moderator

Norman R. Hartfiel

Selectmen and Assessors

Lawrence O. Fisher, Chr. 1972

Maurice A. Parker, Jr. 1973 Joseph W. Cooper 1971

Highway Agent Clayton F. Goss

Town Clerk

Town Treasurer

Donald E. Knapton

Margaret G. Metzger

Overseer of the Poor and Health Officer

H. David Hills

Chief of Police

Fire Chief

Wesley F. Herrick, Jr.

Howard E. Page

Collector of Taxes

Fire Warden

Walter H. Taft

Donald M. McCulloch

Supervisors of the Checklist

Walter C. Sterling 1972 Robert J. Johnson 1974 Edward E. Bedell 1976

Trustees of Fuller Public Library

A. Irving Read 1971 Rosemary L. Sprague 1972 Sylvia Crane 1973

Trustees of Trust Funds

John B. Tasker, Treasurer 1973 Richard W. Withington 1971 Frederick A. Calkin 1972

**Auditors** 

Leonard F. Simcock, Sr.
Evelyn A. Putnam Margaret D. Strickland

## Community House Governing Board

### Joseph B. Vaillancourt, Chairman

Margaret M. Eaton Lawrence O. Fisher Rev. Leo Plante

A. Irving Read Henry E. Woods Rev. Alan Carpenter

## Planning Board

## Raymond A. Sprague, Chairman 1972

Maurice A. Parker, Jr. Stephen Mayo 1971 Donald R. Mellon 1973 Philip W. Whitney 1976

Nelson D. Maine 1974 Charlotte Crane 1975

## Cemetery Committee

Lawrence O. Fisher 1973 William Cobb, Jr. 1971 Eldorus Elgar 1972

#### Park Board

Robert M. Baum, Chairman Richard C. Foster\*

Robert E. Smith Jeanne C. Whitney

James E. Knox

#### Conservation Commission

## Annette Cottrell, Chairman

Charles W. Allen Donald T. Bonnette Edwina Czajkowski Walter E. Lovejoy

## Water Commissioners

Merritt Peasley 1971 Elton V. Kemp 1974 Hamilton Rumrill 1972 Donald E. Knapton 1975 William H. Marchand 1973

## Fire Commissioners

Herbert G. Yeaton, Jr. 1971 Thomas G. Butler 1972 Norman N. Knight 1973

<sup>\*</sup>Deceased

## 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 9th day of March 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 25 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; one Water Commissioner for five years; one Fire Commissioner 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 and appropriate such sums of money as may be necessary for Town Officers salaries, Town Officers expenses, Town Buildings, Street Lighting, 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 Forty-eight Thousand, Two Hundred, Twenty Three Dollars and Thirty-seven cents (\$48,223.37) for the building, repairing, and maintenance 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 Nine Thousand Dollars (\$9,000.00) for the sealing of Town Roads in Hillsborough, or take any other action relating thereto. Sponsored by the Selectmen and Highway Agent.

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 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 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 raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied upon the account of the Hillsboro District Nursing Association. Sponsored by the Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of Six Hundred, Sixty-one Dollars (\$661.00) to aid the Concord Hospital in Concord, New Hampshire. Sponsored by the Selectmen.

Article 11. 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 12. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for operating a recreation program for children. Sponsored by the Selectmen.

Article 13. To see if the Town will vote to authorize the transfer of Seventeen Thousand, Seven Hundred Thirtynine Dollars and Thirty-six Cents (\$17,739.36) plus accrued interest, if any, from the Capital Reserve Fund for Fire Equipment, to be applied towards the purchase of a fire engine, as contracted for, or take any action relating thereto. Sponsored by the Fire Commissioners.

Article 14. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand, One Hundred Sixty Dollars (\$17,160.00) for the purpose of purchasing a fire engine, as contracted for, or take any action relating thereto. Sponsored by the Fire Commissioners.

Article 15. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be

applied to the Conservation Fund towards the cost of acquiring land and other conservation purposes in the interest of the Town. Sponsored by the Conservation Commission.

Article 16. To see if the Town will appropriate the sum of Three Thousand Dollars (\$3,000.00) to be withdrawn, as required, from the Sewer Sinking Fund for the purpose of improvements to the Sewer system during 1971. Sponsored by the Water Commissioners.

Article 17. To see if the Town 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 1971, or take any other action in relation thereto. Sponsored by the Water Commissioners.

Article 18. To see if the Town will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the Water Department income for the purpose of operating the Water Department for the year 1971, or take any other action in relation thereto. Sponsored by the Water Commissioners.

Article 19. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500.00) for the purpose of purchasing a Police cruiser or take any action relating thereto. Sponsored by the Selectmen and the Police Chief.

Article 20. To see if the Town will vote to raise and appropriate the sum of Fourteen Hundred Dollars (\$1,400.00) for the purpose of purchasing a Police radar unit, or take any action relating thereto. Sponsored by the Selectmen and the Police Chief.

Article 21. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for preliminary expenses of the Bicentennial Committee, or take any action relating thereto. Sponsored by the Selectmen.

Article 22. To see if the Town will vote to adopt as an ordinance for the Town of Hillsborough the "Town of Hillsborough Sewer Ordinance", as proposed by the Selectmen and Water Commissioners and printed in the Town Report, or take any other action relating thereto.

Article 23. To see if the Town will vote to adopt as an Ordinance of the Town of Hillsborough, an ordinance creating a Board of Police Commissioners for the Town of Hills-

borough as printed in the Town Report, or take any other action in relation thereto. Sponsored by Petition.

Article 24. To see if the Town will vote to amend the Subdivision Regulations of the Town of Hillsborough as originally adopted at a Special Town Meeting held December 6, 1966, as more particularly published in the report of the Planning Board published in the Town Report, or take any other action relating thereto. Sponsored by the Planning Board.

Article 25. To transact any other business that may legally come before said meeting.

Given under our hands this 9th day of February in the year of our Lord, Nineteen Hundred and Seventy-one.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
JOSEPH W. COOPER
SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
JOSEPH W. COOPER
SELECTMEN OF HILLSBOROUGH, N. H.

## PROPOSED AMENDMENTS TO THE SUBDIVISION REGULATIONS OF THE TOWN OF HILLSBOROUGH

Section III, E. — To correct duty of Board as to approved plans so that said Section III, E. will read as follows:

E. The Board shall, within 30 days from the date of submission of the final plat, approve or disapprove the plat in accordance with Section 23, Chapter 36, N.H. Revised Statutes Annotated, 1955. If the Board approves the plat, the Chairman or Secretary shall transmit the signed original plat to the subdivider, who shall be responsible for recording the same at the Hillsborough County Registry of Deeds.

Section IV, B. — To increase the minimum width of roadways from 40 to 50 feet, so that Section IV, B. will read as follows:

B. No street or highway right-of-way shall be less than 50 feet in width and may be required to be more if a greater street width is warranted in the opinion of the Board. The apportioning of the street widths among roadway, sidewalks and possible grass strips shall be subject to the approval of the Board.

Section IV, G. — To add definitions of Town Water and residential lots fronting on public water so that said Section IV, G. will read as follows:

G. Lot size, width, depth, shape and orientation shall be appropriate for the location of the subdivision and for the type of development and use contemplated. Residential lots served by both town water (owned and operated by the Town of Hillsborough) and town sewerage shall be not less than 10,000 square feet. Residential lots served by neither town water nor sewerage shall be not less than 15,000 square feet. Residential lots served by neither town water not town sewerage shall be not less than 30,000 square feet. Residential lots fronting on public water shall conform to these restrictions but in no case shall they have less than 100 feet frontage on water nor shall they be less than 15,000 square feet in area. Lots for commercial and industrial purposes shall be at least 40,000 square feet where there is no public sewer, and shall include adequate area for off-street service and parking facilities required by the type of use and development contemplated.

Section V, C. — To add reference to lot areas so that said Section V, C. shall read as follows:

C. Location of property lines and their approximate dimensions; lot areas, existing easements, buildings, water courses, ponds or standing water, rock ledges and other essential features.

Section VI, B. 2. — To add the reference to lot areas so that said Section VI, B. 2. will read as follows:

B. 2. Street lines and names, building lines, pedestrian way, lot lines, lot areas, reservations, easements and areas to be dedicated to public use and areas the title to which is reserved by the developer.

Section VII — To add a cross-reference on the requirements for the drawing or plat, so that said Section VII will read as follows:

Where a proposed subdivision is of such size (less than four lots) as to present no engineering problems (requires no streets to be created, extended or widened; proposed utilities are individual on-lot systems) and few, if any, planning problems (no parks or other public facilities are required) the Board may waive the filing of the preliminary plat and may require only a general drawing or a final plat. This drawing or plat shall conform in all respects to the provisions of Section VI, B. 1, 2 & 3. The Board may also approve the subdivision at the time of initial Planning Board hearing.

Section VIII — To change the present Section VIII to Section Number X and to insert a new Section VIII to read as follows:

General Provisions.

- A. No building in any subdivision shall be located within 50 feet of the average, mean, high-water level of any lake, pond, or any stream with a normal, year 'round flow. Boathouses may be excepted from this provision; a boathouse is defined as "A structure designed solely for the protection and storage of water craft.
- B. No person shall occupy any tent, trailer, house or structure of any description, upon any lot in any subdivision, unless such structure is serviced by (1) the municipal sewer system of the Town of Hillsborough, or (2) a septic or other sanitary waste disposal system, specifically approved by the N.H. Water Supply &

Pollution Control Commission.

C. The Board of Selectmen of the Town of Hillsborough and two persons holding no Town office, said persons to be appointed annually by the Town Moderator, sitting as a body shall serve as a Board of Appeals, and any person who is aggrieved by any decision of the Planning Board, upon written petition within 20 calendar days to this Board of Appeals, may have the case reviewed. Such Board shall act as a Board of Adjustment with all the powers and responsibilities as set forth in Chapter 31, Section 66 and following where consistent herewith.

Section IX — To strike out the existing Section IX and to rewrite in order to increase the penalties and to make them applicable to all parts of the ordinance, so that said new Section IX read as follows:

- I. No person, corporate or otherwise, being the owner or agent of any land located within the Town of Hillsborough who shall sell said land, transfer the same or offer the same for sale or transfer, which land constitutes a subdivision as herein described, without having had prior approval of said subdivision in accordance with the procedures herein, shall be deemed guilty of violating this ordinance.
- II. Further, any person who shall erect or maintain any building or other structure upon any lot within any subdivision, contrary to the requirements specified herein, without having obtained prior variance or approval of the Planning Board, shall be deemed guilty of violation of this ordinance.
- III. Any person found to be guilty of a violation of this ordinance shall be fined not more than \$500 and each violation may be deemed a separate offense. Notwithstanding the foregoing, the Town, through its solicitor or other official, designated by its Selectmen, may petition the Superior Court to enjoin any transfer or sale or proposed transfer in violation of these ordinances or any building in violation of this ordinance; and may, at their option, recover said penalty by civil action.

These amendments shall be effective upon 30 days after adoption by the Town, and shall be recorded with the Hillsborough County Registry of Deeds and the Town Clerk.

In order to preserve the well-being of the Town of Hillsborough, and pursuant to the authority of New Hampshire Revised Statutes Annotated Chapter 31, Section 39, the following ordinance is hereby adopted. Section 1 — Purpose and Definitions:

This ordinance is designed to regulate the use of public sewerage and drainage systems, the discharge of waters and wastes into the systems, and to provide the penalties for violations of this ordinance.

#### Definitions:

Unless the context specifically indicates otherwise, the meaning of terms used in this ordinance shall be as follows:

- 1. Sewerage Works shall mean all facilities for collecting, pumping, treating, and disposing of sewage and polluted industrial wastes.
- 2. Town shall mean the Town of Hillsborough, acting by and through its Selectmen or, in appropriate cases, acting by and through its authorized representative.
- 3. Sewage shall mean the normal water-carried house-hold and toilet wastes discharged from residences, business buildings and institutions, excluding ground, surface and storm water.
- 4. Sewer shall mean a pipe or conduit for carrying sewage and polluted industrial wastes.
- 5. Public Sewer shall mean a sewer in which all owners of abutting properties have equal rights, and is controlled by public authority.
- 6. Combined Sewer shall mean a conduit receiving both surface runoff and sewage.
- 7. Sanitary Sewer shall mean a sewer which carries sewage and polluted industrial wastes, but excludes ground, surface and storm waters.
- 8. Storm Drain shall mean a conduit which carries ground, surface and storm waters and drainage, but excludes sewage and polluted industrial wastes.
- 9. Sewage Treatment Plant shall mean any arrangement of devices and structures used for treating sewage and polluted industrial wastes.
- 10. Industrial Wastes shall mean the polluted wastes from industrial processes as distinct from sewage.

- 11. Garbage shall mean solid wastes from the preparation, cooking and dispensing of food, and from the handling, storage, and sale of produce.
- 12. Properly Shredded Garbage shall mean the wastes from the preparation, cooking, and dispensing of food that has been shredded to such a degree that all the particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than ½-inch in any dimension.
- 13. Building Drain shall mean that part of the lowest horizontal piping of a drainage system which receives the sewage and polluted industrial wastes from pipes inside the walls of the building and conveys it to the building sewer 5—feet outside the inner face of the building wall.
- 14. Building Sewer shall mean the extension from the building drain to the public sewer or other place of disposal.
- 15. B. O. D. (denoting Biochemical Oxygen Demand) shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedures in 5-days at 20 degrees C., expressed in parts per million by weight.
- 16. pH means the logarithm of the reciprocal of the weight of hydrogen ions in grams per liter of solution.
- 17. Suspended Solids shall mean solids that either float on the surface of, or are in suspension in water, sewage, or other liquids; and which are removable by laboratory filtering.
- 18. Natural Outlet shall mean any outlet into a water-course, pond, ditch, lake, or other body of surface or ground water.
- 19. Watercourse shall mean a channel in which a flow of water occurs, either continuously or intermittently.
- 20. Person shall mean any individual, firm, company, association, society, corporation, or group.
- 21. Shall, is mandatory; May, is permissive.

## Section 2 — Rules and Regulations

The Board of Selectmen may make such rules and regulations relating to the use of the sewerage works of the Town as they shall deem expedient.

#### Section 3 — Sewer Connections:

The sewage from every building or structure intended

for human habitation use or occupancy shall be conducted into a sewer provided there is a sewer in the street within 200 feet of said building, and provided the Town may exempt any building from the foregoing requirement until such time as it may determine. On all streets provided with a sewer, the sewage from all buildings hereafter constructed shall be conducted into such sewer. No privy, vault, or cesspool for sewage shall hereafter be constructed on any property abutting on a street provided with a sewer.

#### Section 4 — Permits:

Permits to connect with a sewer shall be issued in a form and manner and for a fee as approved by the Board of Selectmen, provided such permits may at any time be revoked and annulled for such cause as they may deem sufficient, and all parties in interest shall be held to have waived the right to claim damages on account of such revocation, provided that such revocation shall be annulled on compliance with the provisions in this chapter and the rules and regulations of the Town of Hillsborough.

#### Section 5 — Unpolluted Wastes:

No persons shall discharge or cause to be discharged any storm water, surface water, ground water, roof runoff, subsurface drainage, cooling water, or unpolluted industrial process waters, to any sewer.

### Section 6 — Disposal of Storm Water:

Storm water and all other unpolluted drainage shall be discharged to storm drains or to a natural outlet approved by the Town. Industrial cooling water or unpolluted process water may be discharged upon approval of the Town to drains or natural outlet.

## Section 7 — Interceptors and Traps:

Grease, oil, and sand interceptors shall be provided when, in the opinion of the Town, they are necessary for the proper handling of liquid wastes containing grease, oil, sand or other materials which, in the opinion of the Town, will damage or interfere with the operation of sewers or drains or give rise to hazardous conditions therein. All interceptors shall be of the type and capacity approved by the Town and shall be located as to be readily and easily accessible for cleaning and inspection. Grease and oil interceptors shall be constructed of impervious material capable of withstanding abrupt and extreme changes in temperature. They shall be of substantial construction, watertight, and equipped with easily removable covers which, when bolted

in place, shall be gastight and watertight. Where required, all grease, oil and sand interceptors shall be installed and maintained by the owner at his expense, in continuously efficient operation at all times.

#### Section 8 — Wastes Inadmissible to Public Sewers:

No owner, agent, occupant, or other person having charge of the premises drained into a public sewer shall discharge into such sewer any of the following described waters or wastes:

- 1. Any liquid or vapor having a temperature higher than 150 degrees F;
- 2. Any garbage that has not been properly shredded;
- 3. Any ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastic, wood, or any other solid or viscous substance capable of causing obstruction to the flow in sewers or other interference with the proper operation of the sewerage works;
- 4. Any waters or wastes having a pH lower than 5.5 or higher than 9.0 or having any corrosive property capable of causing damage or hazards to structures, equipment and personnel of the sewerage works;
- 5. Any water or wastes containing a toxic or poisonous substance in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, or create a public nuisance;
  - 6. Any waters or wastes containing suspended solids of such character and quantity that unusual attention or expense is required to handle such material at the sewage treatment plant;
  - 7. Any noxious or malodorous gas or substance capable of creating a public nuisance;
  - 8. Any inflammable liquid which is harmful to the sewers or drains, the treatment works or processes or which will result in hazardous or obnoxious conditions in the sewage works;
  - 9. Any material or liquid known by said person to be harmful to the system or any part thereof.

#### Section 9 — Industrial Wastes:

The Town with the advice of a sanitary engineer shall determine the quantity and quality of all industrial wastes which can be properly taken into the sewerage works in addition to the sanitary sewage from the Town, and the

Town may regulate by appropriate rules and regulations approved by the Board of Selectmen the flow of industrial wastes into the sewerage system. The Town shall have the right to require an applicant, owner or contributor of industrial waste to install and maintain at its own expense, such regulating and metering devices as may be needed to control, measure and record the flow of industrial wastes from his premises into the sewerage system.

#### Section 10 — Biochemical Oxygen Demand (BOD):

The admission into the public sewers of any waters or wastes having

- 1. A 5-day biochemical oxygen demand greater than 300 parts per million by weight;
- 2. Or containing more than 350 parts per million weight of suspended solids;
- 3. Or containing any quantity of substances having the characteristics previously described in Section 8;
- 4. Or having an average daily flow greater than ten (10) percent, of the average daily sewerage flow of the Town, shall be subject to the review and approval of the Town. When necessary in the opinion of the Town, the owner shall provide such preliminary treatment as may be necessary to
  - (a) Reduce the biochemical oxygen demand to 300 ppm. and the suspended solids to 350 ppm. by weight, or reduce objectionable characteristics or constituents within the maximum limits established by the Town after consideration of the characteristics of the section of the sewerage works into which the waste water will be discharged;
  - (b) Or control the quantities and rates of discharge of such waters or wastes. Plans, specifications and any other pertinent information relating to the proposed preliminary treatment facilities shall be submitted for the approval of the Town, and no construction of such facilities shall be commenced until said approvals are obtained in writing.

## Section 11 — Preliminary Treatment:

Where preliminary treatment facilities are required or provided for any waters or wastes, they shall be maintained continuously in satisfactory and efficient operation by the owner at his expense.

#### Section 12 — Control Manholes:

When required by the Town, the owner of any property discharging industrial wastes shall install a suitable control manhole in the building sewer to facilitate observation, sampling and measurement of the wastes. Such manhole, when required, shall be accessible and safely located and shall be constructed in accordance with the plans approved by the Town. The manhole shall be installed by the owner at his own expense and shall be maintained by him so as to be safe and accessible at all times.

#### Section 13 — Standard Tests:

All measurements, tests, and analysis of the characteristics of the waters and wastes to which reference is made in Section 8 through 10 shall be determined at the control manhole provided for in Section 12, or upon suitable samples taken at control manhole. In the event that no special manhole has been required, special methods of sampling the waste waters satisfactory to the Town will be made by the owner at the request of the Town.

#### Section 14 — Special Agreement:

No statement contained in this ordinance shall be construed as preventing any special agreement or arrangement between the Town and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Town for treatment, subject to payment therefore by the other municipality.

#### Section 15 — Conflict of Ordinances:

If a provision of this ordinance is found to be in conflict with any provision of any zoning, building, safety or health or other ordinance or code of the Town of Hillsborough or the State of New Hampshire existing on or subsequent to the effective date of this ordinance, that provision which, in the judgment of the Town, establishes the higher standard of safety and protection of health shall prevail; and that ordinance or provision which sets the lower standard is hereby declared to be invalid to the extent that it is found to be in conflict with the ordinance or provision which sets the higher standard and is hereby repealed.

## Section 16 — Constitutionality:

Should any section, paragraph, sentence, clause or phrase in this ordinance be declared unconstitutional or invalid for any reason, the remainder of the ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this ordinance are declared to be severable.

#### Section 17 — Violations:

Any person, firm, partnership, or corporation found to be violating or in violation of any provision of this ordinance, shall be served by the Town of Hillsborough with a written notice stating the nature of the violation and providing a reasonable time limit, as determined by the Town, for the satisfactory correction thereof. The offender shall, within the period of time stated in the notice, permanently cease all such violations. Upon expiration of such notice the Town may apply to Court of Equity for such relief as may be just.

#### Section 18 — Penalties:

Any person, firm, partnership or corporation who shall be found to be in violation of any provision hereof shall be guilty of a misdemeanor, and upon conviction thereof shall be fined in the amount not more than the highest amount allowed by New Hampshire Revised Statutes Annotated, Chapter 31, Section 39. Each day in which any such violation shall continue shall be deemed a separate violation.

#### Section 19 — Liability:

Any person, firm, partnership, or corporation violating any of the provisions of this ordinance shall become liable to the Town of Hillsborough for any expense, loss, or damage, including reasonable legal expense, occasioned to the Town by reason of such violation.

## Section 20 — Inconsistent By-Laws:

All ordinances or parts of ordinances which are inconsistent herewith are hereby repealed.

#### Section 21 — Effective Date:

This ordinance shall take effect upon its acceptance by majority vote of those present and voting at duly called meeting of the Town of Hillsborough.

#### **ORDINANCE**

## Creating a Board of Police Commissioners for the Town of Hillsborough

This ordinance is adopted with the purpose of providing a means for the maximum coordination of effort in law enforcement for the Town of Hillsborough; to establish a publicly elected commission to maintain a close working relationship between the Police Force and the Town, and generally to maintain a high standard of public safety and welfare in the Town of Hillsborough as authorized under Sections 4 and 39 of Chapter 31 of the New Hampshire Revised Statutes Annotated.

#### SECTION ONE:

The management, appointment and removal of all police officers in said Town shall be vested in a Board of three Police Commissioners; they shall have the power to make all reasonable rules, by-laws and regulations for the government of said police officers, and may enforce the same by suspension or expulsion from the Police Force as they see fit, after a fair hearing and for just cause. In any such hearing findings of fact shall be final.

#### SECTION TWO:

On or before the 1st day of April, 1971, the Chairman of the Selectmen, together with the Town Counsel, Police Chief and Judge of the Hillsborough District Court, shall appoint three Police Commissioners, each of whom shall have been a resident of said Hillsborough for at least three years immediately preceding the date of his appointment, and none of whom may hold any other elected position within the Town during his term as commissioner. One of the said commissioners shall hold office for the term of one year from the 1st day of April, 1971; one for the term of two years, and one for the term of three years from said date, or until their successors are appointed and qualified. Thereafter, as a commissioner's term expires, some person qualified as aforesaid, shall be elected on the annual town ballot to succeed the commissioner whose term expires, who shall serve the full term of three years unless sooner removed. Any vacancy in said Board shall be filled as aforesaid only for the unexpired term.

#### SECTION THREE:

The Selectmen, together with the Town Counsel and the Judge of the Hillsborough District Court, shall, by majority vote, have full power to remove any or all of said commissioners after a fair hearing and for just cause.

#### SECTION FOUR:

The Police Force of said Town shall consist of a Police Chief and such number of regular police officers as the commission shall determine. They shall devote such time to the performance of their duties as may be required by the commissioners. The Board shall have the power to appoint as many special officers as may be considered necessary, who shall perform such services as may be required of them by the rules and regulations of the Board. Special officers shall exercise, when on duty, all the powers of police officers under the laws of the State.

#### SECTION FIVE:

The Board of Police Commissioners shall serve without compensation.

#### SECTION SIX:

The said Board shall elect one of their number who shall act as Chairman, and one who shall act as Clerk. It shall be the duty of the Clerk to keep an accurate record of the proceedings of the commissioners, issue all notices, and attest such papers and orders as the Board shall desire.

#### SECTION SEVEN:

The said Board shall, in the month of January, make a detailed report of their doings to the Selectmen of said Town which shall be published. Said report shall include the proposed annual budget for the Hillsborough Police Force. Budget recommendations shall be subject to the approval of the Selectmen. The records of said Board shall be open at all times to public inspection.

#### SECTION EIGHT:

It shall be the duty of the commissioners appointed under this act to see that all the criminal laws and ordinances of the State and Town are faithfully and impartially enforced within said Town.

#### SELECTMEN'S REPORT

The year 1970 was one of many frustrations for the Town of Hillsborough because of the closing of Sylvania's Semi-Conductor operation. Unemployment is at the highest level since the early nineteen fifties. However, through the concerned efforts of David Cowden, Robert Morgan, and the Sylvania staff, another division of Sylvania, the Lighting Division, has taken over operation of the plant. Although employment will not be as great as previously, it is a most welcome step towards stabilizing our working force in the community.

Currently your Selectmen are talking with an out-ofstate firm that may locate its operation in Hillsboro. Hopefully a favorable announcement can be made soon.

During the year 1970, two of the Towns' dedicated citizens have retired from responsible Town positions. Our many thanks go to Elizabeth Baldwin, Tax Collector and Secretary to the Selectmen, and "Doc" Baldwin, Moderator, for their concerned efforts on behalf of the Town.

Word has been received that the plans for the sewerage treatment plant and collection systems have been approved by the Department of Housing and Urban Development. This means that the project could move ahead when the funding becomes available. At the present time, Federal and State monies are not available to us, and any form of pre-financing of the project is out of the question for our community. We will not ask for action to be taken at Town meeting this year. The Selectmen will make application for Federal and State monies as soon as they become available.

Highway Department appropriations will ask for a \$9,000.00 road sealing project to be started as soon as possible this spring. In past years, town streets and TRA roads have been built, but we must now undertake a heavy project of sealing to protect the investment we have made. TRA work will continue on the Bog Road to the so-called "Four Corners".

Police Department appropriations will call for an amount of \$36,315.00 to operate the Department for the coming year. With the current heavy use of the Police Cruiser, it seems advisable to trade rather than face heavy maintenance costs that occur during the second year of operations.

This amounts to a \$2,500.00 appropriation. Also requested is that the Radar unit be replaced. We have been advised that the present unit is operating on borrowed time.

The Bicentennial committee has been appointed and currently is planning the 1972 event. As time goes on, more people will become involved, as individuals, Clubs, and organizations offer ideas and services. A \$1,000.00 appropriation is being requested to cover preliminary expenses.

Looking forward for this year of 1971, we wish for our citizens a solution to our problems for full employment, easement of drug activity, and for the peace of our minds and our community.

Respectfully submitted,

LAWRENCE O. FISHER, Chairman

MAURICE A. PARKER, JR.

JOSEPH W. COOPER

Selectmen of Hillsborough

### BUDGET OF THE TOWN OF HILLSBOROUGH

Year January 1, 1971 to December 31, 1971
Compared with Estimated and Actual Revenue
Appropriations and Expenditures of the Previous Year
January 1, 1970 to December 31, 1970

	ESTIMATED REVENUE	ACTUAL REVENUE	ESTIMATED REVENUE
SOURCES OF	Previous	Previous	Ensuing
REVENUE	YEAR	YEAR	YEAR
	1970	1970	1971
From State:			
Interest and Dividends Ta	ax \$ 14,000.00	\$ 13,151.94	\$ 13,000.00
Savings Bank Tax	2,000.00	2,713.25	
Meals and Rooms Tax	7,000.00	11,170.10	11,000.00
Reimbursement a/c State			1 000 00
Federal forest lands	1,500.00	1 405 00	1,800.00
Reimbursement a/c Gas	Tax 1,000.00	1,405.96	1,000.00
Reimbursement a/c Highway Safety Progr	am	4,671.57	1,700.00
For Fighting Forest Fire		145.74	2,.00.00
For Town Road Aid		3,212.34	
From Local Sources Except Taxes:			
Dog Licenses	600.00	633.60	600.00
Business Licenses, Permi			
and Filing Fees	400.00	230.92	200.00
Fines and Forfeits, Distri	7,500.00	11,816.04	10,000.00
Rent of Town Hall and	1,000.00	11,010.01	10,000.00
Other Buildings Interest Received on Tax	ces	1,891.01	
and Deposits		3,523.36	
Income from Trust Funds	6,000.00	6,584.99	6,000.00
Income of Departments:			
Highway, including renta	al of		
Equipment		276.26	
Police		304.77	
Library		3,433.06	
Other		1,652.48	

Income from Municipally			
Owned Utilities:			
Water Department	15,000.00	15,924.04	15,000.00
Sewer Department	2,000.00	1,649.05	2,000.00
Motor Vehicle Permit	_,,	_,	11 21
Fees	31,000.00	30,705.95	31,000.00
Sale of Town Property	400.00	1,298.79	400.00
Withdrawals from Capital			
Reserve Funds		5,860.89	
Reimbursement a/c 6%		100	
Business Profits Tax		106,357.02	116,992.00
ON ST.			
From Local Taxes Other			
than Property Taxes:			
Poll Taxes - Regular at \$2	2,000.00	2,094.00	2,000.00
National Bank Stock Taxes	150.00	149.40	150.00
Yield Taxes	300.00	363.45	300.00
Total Revenues from All			
Sources Except			
	90.850.00	\$231,219.98	\$215,642.00
Amount to be Raised	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1-2-,2.00	Ţ
			27 017 27
By Prop. Taxes			37,817.37
TOTAL REVENUES			\$253,459.37

	Appro-		ESTIMATED
	PRIA-	EXPEN-	Expen-
DIPPOSTS OF	TIONS	DITURES	DITURES
PURPOSES OF	Previous	Previous	Ensuing
EXPENDITURES	YEAR	YEAR	YEAR
	1970	1970	1971
General Government:			
Town Officers' Salaries	\$ 8,500.00		
Town Officers' Expenses Election and Registration	4,000.00	5,581.91	5,000.00
Expenses	750.00	1,154.08	350.00
District Court Expenses Expenses Town Hall and	4,500.00	5,047.00	6,000.00
Other Town Bldgs.	11,500.00	12,353.34	8,500.00
Town Bookkeeper	3,300.00	3,572.00	3,300.00
Employees' Retirement and			
Social Security	4,000.00	4,987.47	6,000.00
Blue Cross-Blue Shield	2,984.00	1,413.05	3,000.00
Protection of Persons and Property:			
• •		40.000.0=	0001700
Police Department	30,500.00	40,002.37	36,315.00
Fire Department Moth Exterm Blister Rus		8,187.11	9,450.00
and Care of Trees	500.00	175.00	500.00
Telephone Answering Serv		3,132.60	3,200.00
Insurance	6,500.00	7,457.00	7,500.00
Planning	200.00		750.00
Damage by Dogs	100.00	130.00	100.00
Bounties	100.00	15.00	25.00
Civil Defense	100.00	15.00	100.00
Health:			
*Health Department, Inc.			
Hospitals & Ambulance	3,645.00	3,720.00	2,661.00
Vital Statistics	75.00	71.00	75.00
Sewer Maintenance	2,000.00	1,825.23	2,000.00
Town Dump	4,500.00	3,875.00	4,000.00
Highways and Bridges:			
Street Lighting General Expenses of Highy	11,000.00 vay	10,572.93	11,000.00
Department	45,000.00	57,722.41	45,000.00
Town Road Aid	1,736.67	14,021.67	1,723.37
Libraries	2,500.00	5,775.80	3,000.00

Public Welfare:			
Town Poor	1,000.00	1,008.31	2,000.00
Old Age Assistance	8,000.00	8,074.08	8,500.00
Patriotic Purposes: Memorial Day and Veteran	s'		
Associations Recreation:	200.00	148.00	200.00
*Parks and Playgrounds, In Band Concerts	5,550.00	6,677.56	5,550.00
Public Service Enterprise	s:		
Municipally Owned Water	15,000.00	19,935.29	15,000.00
Cemeteries	1,500.00	4,398.35	1,500.00
*Conservation Commission	2,000.00	3,000.00	600.00
*Bicentennial Commission			1,000.00
Interest:			
On Temporary Loans On Long Term Notes	3,000.00	3,718.80	3,500.00
and Bonds	4,000.00	3,705.00	3,500.00
Outlay for New Construct and Permanent Improven			
Town Construction (Hwys.			
Bridges)	6,000.00	1,741.88	
*Road Sealing			9,000.00
Sidewalk Construction	1,500.00	1,600.00	1,500.00
*New Equipment	7,100.00	7,114.99	21,060.00
Payments on Principal of	Debt:		
Long Term Notes	10,000.00	10,000.00	10,000.00
*Payment to Capital Reser	ve		·
Funds	7,000.00	7,000.00	2,000.00
TOTAL APPROP.	\$232,840.67		\$253,459.37

<sup>\*</sup> Appropriation on above items by separate Articles.

## SUMMARY INVENTORY OF VALUATION

#### for the Tax Year 1970

DESCRIPTION	VALUE
Land, Improved and Unimproved Buildings Factory Buildings Public Utilities, Electric	\$ 5,330,550 10,950,000 585,700 1,428,000
Wood Products House Trailers, Mobile Homes Tanks Boats and Launches	12,300 111,900 2,350 8,050
TOTAL Valuation before exemptions allowed  Blind Exemptions \$ 1,000 Elderly Exemptions 269,100	
TOTAL Exemptions Allowed  NET Valuation on which Tax	270,100
Rate is Computed	\$ 18,158,750

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.
JOSEPH W. COOPER
SELECTMEN OF HILLSBOROUGH

## STATEMENT OF APPROPRIATIONS

## And Taxes Assessed 1970

Appropriations		
Town Officers' Salaries	\$	8,500.00
Town Office Administrative Expenses		4,000.00
Election and Registration Expenses		750.00
Municipal Court Expenses		4,500.00
Town Hall and Buildings Maintenance		11,500.00
Social Security and Retirement Contributions		4,000.00
Police Department		30,500.00
Fire Department		10,000.00
Blister Rust - Moth Extermination and		
Care of Trees		500.00
Insurance		6,500.00
Planning and Zoning		200.00
Damages and Legal Expenses, Dog Damage		100.00
Civilian Defense		100.00
Health Department and Hospitals		3,645.00
Vital Statistics		75.00
Dump and Garbage Collection		4,500.00
Street Lighting		11,000.00
General Expenses of Highway Department		45,000.00
Town Road Aid		1,736.67
Libraries		2,500.00
Old Age Assistance		8,000.00
Public Relief, Town Poor		1,000.00
Memorial Day, Vet. Assoc., Old Home Day		200.00
Parks and Playgrounds, Band Concerts		5,550.00
Water and Sewer Departments		17,000.00
Cemeteries		1,500.00
Answering Service		3,000.00
Interest on Temporary Loans		3,000.00
New Construction, Roads		6,000.00
Sidewalk Construction		1,500.00
Conservation Fund		2,000.00
New Equipment		7,100.00
Payment on Debt, Principal and Interest		14,000.00
Capital Reserve Fund, to be raised by Taxation		7,000.00
Town Bookkeeper		3,300.00
Bounties		100.00
Health Insurance		2,984.00
	_	
MOMAT M	4-	-2 242 5-

\$232,840.67

TOTAL Town Appropriations

Interest and Dividends Tax	LESS: Estimated Revenues and Cree	dits	
Savings Bank Tax			
Meals and Rooms Tax         10,952.00           Reimbursement a/c Property         Exempted, 1970 Special Session         106,357.00           Reimbursement a/c State and         1,500.00           Federal Lands         1,500.00           Revenue from Yield Tax Sources         430.00           Interest Received on Taxes and         2,500.00           Deposits         2,500.00           Business Licenses, Permits and         400.00           Filing Fees         400.00           Dog Licenses         600.00           Motor Vehicle Pern.it Fees         30,000.00           Income from Trust Funds         6,000.00           Fines and Forfeits, Municipal Court         8,500.00           Water and Sewer, Contra         17,000.00           National Bank Stock Taxes         150.00           Poll Taxes at \$2.00         2,090.00           Bounties, Contra         \$30,396.48           Met Town Appropriations         \$30,396.48           Net School Appropriations         \$30,396.48           County Tax Assessment         46,833.32           TOTAL of Town, School and County         \$539,569.23           Add: War Service Tax Credits         13,300.00           Overlay         6,041.43           Property Ta			
Reimbursement a/c Property         Exempted, 1970 Special Session         106,357.00           Reimbursement a/c State and         1,500.00           Federal Lands         1,500.00           Revenue from Yield Tax Sources         430.00           Interest Received on Taxes and         2,500.00           Deposits         2,500.00           Business Licenses, Permits and         400.00           Filing Fees         400.00           Dog Licenses         600.00           Motor Vehicle Pern.it Fees         30,000.00           Income from Trust Funds         6,000.00           Fines and Forfeits, Municipal Court         8,500.00           Water and Sewer, Contra         17,000.00           National Bank Stock Taxes         150.00           Poll Taxes at \$2.00         2,090.00           Bounties, Contra         100.00           TOTAL Revenues and Credits         \$202,444.19           Net Town Appropriations         \$30,396.48           Net School Appropriations         462,339.43           County Tax Assessment         462,339.43           TOTAL of Town, School and County         \$539,569.23           Add: War Service Tax Credits         13,300.00           Overlay         \$558,910.66           Ta	9	•	
Exempted, 1970 Special Session         106,357.00           Reimbursement a/c State and Federal Lands         1,500.00           Revenue from Yield Tax Sources         430.00           Interest Received on Taxes and Deposits         2,500.00           Business Licenses, Permits and Filing Fees         400.00           Dog Licenses         600.00           Motor Vehicle Pern.it Fees         30,000.00           Income from Trust Funds         6,000.00           Fines and Forfeits, Municipal Court         8,500.00           Water and Sewer, Contra         17,000.00           National Bank Stock Taxes         150.00           Poll Taxes at \$2.00         2,090.00           Bounties, Contra         100.00           TOTAL Revenues and Credits         \$202,444.19           Net Town Appropriations         \$30,396.48           Net School Appropriations         462,339.43           County Tax Assessment         462,339.43           TOTAL of Town, School and County         \$539,569.23           Add: War Service Tax Credits         13,300.00           Overlay         6,041.43           Property Taxes to be Raised         \$558,910.66           Taxes to be Committed to Collector:         558,910.66           Taxes War Service Tax Credits		10,002.00	
Reimbursement a/c State and       1,500.00         Revenue from Yield Tax Sources       430.00         Interest Received on Taxes and       2,500.00         Deposits       2,500.00         Business Licenses, Permits and       400.00         Filing Fees       400.00         Dog Licenses       600.00         Motor Vehicle Pern.it Fees       30,000.00         Income from Trust Funds       6,000.00         Fines and Forfeits, Municipal Court       8,500.00         Water and Sewer, Contra       17,000.00         National Bank Stock Taxes       150.00         Poll Taxes at \$2.00       2,090.00         Bounties, Contra       100.00         TOTAL Revenues and Credits       \$202,444.19         Net Town Appropriations       462,339.43         County Tax Assessment       462,339.43         County Tax Assessment       462,339.43         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       5558,910.66         Taxes to be Committed to Collector:       5558,910.66         Ress War Service Tax Credits       13,300.00		106.357.00	
Total Revenues and Credits   Sound Revenues and Severate   Sound Revenues   Sound Revenue   Sound Revenue		200,001.00	
Revenue from Yield Tax Sources       430.00         Interest Received on Taxes and       2,500.00         Deposits       2,500.00         Business Licenses, Permits and Filing Fees       400.00         Dog Licenses       600.00         Motor Vehicle Pern.it Fees       30,000.00         Income from Trust Funds       6,000.00         Fines and Forfeits, Municipal Court       8,500.00         Water and Sewer, Contra       17,000.00         National Bank Stock Taxes       150.00         Poll Taxes at \$2.00       2,090.00         Bounties, Contra       100.00         TOTAL Revenues and Credits       \$202,444.19         Net Town Appropriations       462,339.43         County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       Gross Property Taxes       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00		1.500.00	
Interest Received on Taxes and Deposits		•	
Deposits   2,500.00			
Business Licenses, Permits and Filing Fees 400.00 Dog Licenses 600.00 Motor Vehicle Pern.it Fees 30,000.00 Income from Trust Funds 6,000.00 Fines and Forfeits, Municipal Court 8,500.00 Water and Sewer, Contra 17,000.00 National Bank Stock Taxes 150.00 Poll Taxes at \$2.00 2,090.00 Bounties, Contra 100.00  TOTAL Revenues and Credits \$202,444.19 Net Town Appropriations \$30,396.48 Net School Appropriations 462,339.43 County Tax Assessment 46,833.32  TOTAL of Town, School and County \$539,569.23 Add: War Service Tax Credits 13,300.00 Overlay 6,041.43  Property Taxes to be Raised \$558,910.66 Taxes to be Committed to Collector: Gross Property Taxes \$558,910.66 Less War Service Tax Credits 13,300.00 Net Property Taxes \$5545,610.66 Add: 1970 Poll Taxes at \$2.00 2,090.00		2,500.00	
Filing Fees       400.00         Dog Licenses       600.00         Motor Vehicle Pern.it Fees       30,000.00         Income from Trust Funds       6,000.00         Fines and Forfeits, Municipal Court       8,500.00         Water and Sewer, Contra       17,000.00         National Bank Stock Taxes       150.00         Poll Taxes at \$2.00       2,090.00         Bounties, Contra       100.00         TOTAL Revenues and Credits       \$202,444.19         Net Town Appropriations       462,339.43         County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00		<b>-,</b>	
Dog Licenses         600.00           Motor Vehicle Pern.it Fees         30,000.00           Income from Trust Funds         6,000.00           Fines and Forfeits, Municipal Court         8,500.00           Water and Sewer, Contra         17,000.00           National Bank Stock Taxes         150.00           Poll Taxes at \$2.00         2,090.00           Bounties, Contra         100.00           TOTAL Revenues and Credits         \$202,444.19           Net Town Appropriations         462,339.43           County Tax Assessment         46,833.32           TOTAL of Town, School and County         \$539,569.23           Add: War Service Tax Credits         13,300.00           Overlay         6,041.43           Property Taxes to be Raised         \$558,910.66           Taxes to be Committed to Collector:         \$558,910.66           Less War Service Tax Credits         13,300.00           Net Property Taxes         \$545,610.66           Add: 1970 Poll Taxes at \$2.00         2,090.00		400.00	
Motor Vehicle Pern.it Fees       30,000.00         Income from Trust Funds       6,000.00         Fines and Forfeits, Municipal Court       8,500.00         Water and Sewer, Contra       17,000.00         National Bank Stock Taxes       150.00         Poll Taxes at \$2.00       2,090.00         Bounties, Contra       100.00         TOTAL Revenues and Credits       \$202,444.19         Net Town Appropriations       462,339.43         County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00			
Income from Trust Funds			
Fines and Forfeits, Municipal Court       8,500.00         Water and Sewer, Contra       17,000.00         National Bank Stock Taxes       150.00         Poll Taxes at \$2.00       2,090.00         Bounties, Contra       100.00         TOTAL Revenues and Credits       \$202,444.19         Net Town Appropriations       \$30,396.48         County Tax Assessment       462,339.43         County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00		•	
Water and Sewer, Contra       17,000.00         National Bank Stock Taxes       150.00         Poll Taxes at \$2.00       2,090.00         Bounties, Contra       100.00         TOTAL Revenues and Credits \$202,444.19         Net Town Appropriations       \$30,396.48         Net School Appropriations       462,339.43         County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00		•	
National Bank Stock Taxes       150.00         Poll Taxes at \$2.00       2,090.00         Bounties, Contra       100.00         TOTAL Revenues and Credits       \$202,444.19         Net Town Appropriations       \$30,396.48         Net School Appropriations       462,339.43         County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00		•	
TOTAL Revenues and Credits \$202,444.19  Net Town Appropriations \$30,396.48  Net School Appropriations 462,339.43  County Tax Assessment 46,833.32  TOTAL of Town, School and County \$539,569.23  Add: War Service Tax Credits 13,300.00  Overlay 6,041.43  Property Taxes to be Raised \$558,910.66  Taxes to be Committed to Collector:  Gross Property Taxes \$558,910.66  Less War Service Tax Credits 13,300.00  Net Property Taxes \$558,910.66  Add: 1970 Poll Taxes at \$2.00 \$545,610.66  Add: 2,090.00	•	•	
TOTAL Revenues and Credits \$202,444.19  Net Town Appropriations \$30,396.48  Net School Appropriations 462,339.43  County Tax Assessment 46,833.32  TOTAL of Town, School and County \$539,569.23  Add: War Service Tax Credits 13,300.00  Overlay 6,041.43  Property Taxes to be Raised \$558,910.66  Taxes to be Committed to Collector:  Gross Property Taxes \$558,910.66  Less War Service Tax Credits 13,300.00  Net Property Taxes \$558,910.66  Add: 1970 Poll Taxes at \$2.00 \$545,610.66  Add: 2,090.00	Poll Taxes at \$2.00	2,090.00	
TOTAL Revenues and Credits \$202,444.19  Net Town Appropriations \$30,396.48  Net School Appropriations 462,339.43  County Tax Assessment 46,833.32  TOTAL of Town, School and County \$539,569.23  Add: War Service Tax Credits 13,300.00  Overlay 6,041.43  Property Taxes to be Raised \$558,910.66  Taxes to be Committed to Collector:  Gross Property Taxes \$558,910.66  Less War Service Tax Credits 13,300.00  Net Property Taxes \$545,610.66  Add: 1970 Poll Taxes at \$2.00 2,090.00	·	•	
Net Town Appropriations Net School Appropriations County Tax Assessment  TOTAL of Town, School and County Add: War Service Tax Credits Overlay  Property Taxes to be Raised  Taxes to be Committed to Collector: Gross Property Taxes Less War Service Tax Credits  Net Property Taxes Add: 1970 Poll Taxes at \$2.00  \$30,396.48 462,339.43 462,339.43 46,833.32  TOTAL of Town, School and County \$539,569.23 13,300.00  \$558,910.66 13,300.00  \$558,910.66 2,090.00	,		
Net School Appropriations       462,339.43         County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00	TOTAL Revenues and Credits	\$202,444.19	
Net School Appropriations       462,339.43         County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00	Net Town Appropriations		\$ 30,396.48
County Tax Assessment       46,833.32         TOTAL of Town, School and County       \$539,569.23         Add: War Service Tax Credits       13,300.00         Overlay       6,041.43         Property Taxes to be Raised       \$558,910.66         Taxes to be Committed to Collector:       \$558,910.66         Gross Property Taxes       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00			462,339.43
TOTAL of Town, School and County Add: War Service Tax Credits Overlay  Property Taxes to be Raised  Taxes to be Committed to Collector: Gross Property Taxes Less War Service Tax Credits  Net Property Taxes Add: 1970 Poll Taxes at \$2.00  \$539,569.23 13,300.00  \$558,910.66 13,300.00  \$558,910.66 2,090.00			46,833.32
Add: War Service Tax Credits Overlay  Property Taxes to be Raised  Taxes to be Committed to Collector: Gross Property Taxes Less War Service Tax Credits  Net Property Taxes Add: 1970 Poll Taxes at \$2.00  13,300.00  13,300.00  \$558,910.66 13,300.00  \$545,610.66 2,090.00			
Overlay 6,041.43  Property Taxes to be Raised \$558,910.66  Taxes to be Committed to Collector: Gross Property Taxes Less War Service Tax Credits  Net Property Taxes Add: 1970 Poll Taxes at \$2.00  \$558,910.66  \$558,910.66  \$558,910.66  \$2,090.00	TOTAL of Town, School and Co	ounty	\$539,569.23
Property Taxes to be Raised \$558,910.66  Taxes to be Committed to Collector: Gross Property Taxes \$558,910.66 Less War Service Tax Credits 13,300.00  Net Property Taxes \$545,610.66 Add: 1970 Poll Taxes at \$2.00 2,090.00			13,300.00
Taxes to be Committed to Collector: Gross Property Taxes \$558,910.66 Less War Service Tax Credits 13,300.00  Net Property Taxes \$545,610.66 Add: 1970 Poll Taxes at \$2.00 2,090.00	Overlay		6,041.43
Taxes to be Committed to Collector: Gross Property Taxes \$558,910.66 Less War Service Tax Credits 13,300.00  Net Property Taxes \$545,610.66 Add: 1970 Poll Taxes at \$2.00 2,090.00			
Gross Property Taxes       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00	Property Taxes to be Raised		\$558,910.66
Gross Property Taxes       \$558,910.66         Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00	Towar to be Committed to Collector		
Less War Service Tax Credits       13,300.00         Net Property Taxes       \$545,610.66         Add: 1970 Poll Taxes at \$2.00       2,090.00		<b>!`</b>	\$559 010 GG
Net Property Taxes \$545,610.66 Add: 1970 Poll Taxes at \$2.00 2,090.00			
Add: 1970 Poll Taxes at \$2.00 2,090.00	Less war pervice Tax Credits		13,300.00
Add: 1970 Poll Taxes at \$2.00 2,090.00	Net Property Tayes		\$545,610,66
			•
Tradicial Dalla Dioca Taxes 150.00			•
	National Dank Stock Taxes		130.00
TOTAL Tax Commitment \$547,850.66	TOTAL Tax Commitment		\$547,850.66

TAX RATE

Town \$3.08

## FINANCIAL REPORT OF THE TOWN OF HILLSBORO

## Fiscal Year Ended December 31, 1970

#### Assets

Cash:	
In hands of treasurer	\$125,599.04
In hands of officials Certificates of Deposit	100,000.00
Sewer Department Sinking Fund	7,148.05
Water Department Sinking Fund	705.91
Capital Reserve Funds:	
Highway Department Equipment	18,852.27
Fire Department Equipment	17,739.36
Accounts Due to the Town	
Uncollected Water Rents	3,032.35
Uncollected Sewer Rents	299.00
Unredeemed taxes:	
Levy of 1969	11,812.94
Levy of 1968	624.58
Uncollected Taxes: Levy of 1970	64,554.49
Levy of 1969	244.50
State Head Taxes - Levy of 1970	1,555.00
TOTAL ASSET	\$352,167.49
Excess of liabilities over assets (Net Debt)	95,714.78
(2,20 2 2-2,001,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
GRAND TOTAL	\$447,882.27
Net Debt - December 31, 1969 \$103,692.59	
Net Debt - December 31, 1970 95,714.78	
Decrease of Debt 7,977.81	
Created for Capital Expenditures	
Liabilities	
Accounts Owed by the Town:	
Bills outstanding Park Board, balance due on	
Tennis Court	1,035.00
Unexpended Balances of Special	,
Appropriations:	
Sewer Department Sinking Fund	7,148.05
Water Department Sinking Fund	705.91
Cemetery Account	1,694.66

Community Building Account	2,999.19
Fire & Police Station Account	4,787.85
Due to State:	
State Head Taxes - 1970	
(Uncollected \$1,555.00)	1,555.00
Yield Tax - (Uncollected \$25.55)	25.55
School District Tax Payable	286,339.43
Capital Reserve Funds:	
(Offsets similar Asset account)	36,591.63
Long Term Notes Outstanding:	
Sewage Disposal Survey	15,000.00
Fire and Police Station	90.000.00
TOTAL LIABILITIES	\$447,882.27

## Receipts

## Current Revenue:

From Local Taxes: (Collected and		
remitted to Treasurer)		
Property Taxes - 1970	482,477.44	
Poll Taxes - 1970	1,592.00	
National Bank Stock Taxes - 1970	149.40	
Yield Taxes - 1970	363.45	
State Head Taxes at \$5 - 1970	5,080.00	
Total Current Year's Taxes		
collected and remitted		489,662.29
Property Taxes and Yield Taxes		
Previous Years		69,498.05
Poll Taxes - Previous Years		502.00
State Head Taxes at \$5 -		
Previous Years		1,520.00
Interest received on Taxes		2,495.56
Penalties on State Head Taxes		157.00
Tax sales redeemed		9,061.95
Poll Tax Penalties		48.32
From State:		
For Town Road Aid		3,212.34
Interest and dividends tax		13,151.94
Savings Bank Tax		2,713.25
· ·		47.67
Reimbursement Head Tax Expense		41.01
Reimbursement - Highway Safety		4 671 E7
Program Fighting forest fines		4,671.57
Fighting forest fires		145.74

Reimbursement a/c Motor Vehicle	
Road Toll	1,405.96
Reimbursement Blister Rust	.03
Bounties	16.50
Meals and Rooms Tax	11,170.10
Reimbursements a/c 6 percent	
Business Profits Tax	106,357.02
From Local Sources, Except Taxes:	
Dog Licenses	633.60
Business licenses, permits and	
filing fees	230.92
Fines and forfeits, municipal	44.040.4
& District Court	11,816.04
Rent of town property	1,891.01
Interest received on deposits Income from trust funds	1,027.80
	6,584.99 5,666.57
Income from departments Income from municipal water, sewer	2,000.37
and electric departments	17,573.09
Motor vehicle permits	11,010.00
(1969 - \$573.58) (1970 - \$29,497.21)	
(1971 - \$635.16)	30,705.95
	•
Receipts Other than Current Revenue: Temporary loans in anticipation	
of taxes during year 200,000	0.00
	2.76
New Trust Funds received	
during year 2,100	0.00
Withdrawals from Capital	
Reserve Funds 5,860	0.89
Sale of town property 1,298	3.79
Certificates of Deposit Redeemed 100,000	0.00
TOTAL Receipts Other than	A 000 11
Current Revenue	\$ 309,552.44
TOTAL Receipts from All Sources	1,101,519.70
Cash on hand January 1, 1970	114,889.48
Cash on hand bandary 1, 1010	111,000.10
GRAND TOTAL	\$1,216,409.18
	, , , , , , , , , , , , , , , , , , , ,

## **Payments**

Current Maintenance Expenses:

General Government:

Town officers' salaries \$ 9,075.20

Town officers' expenses Election and registration expenses	5,581.91 1,154.08
Municipal and District Court expenses Expenses town hall and	5,047.00
other town buildings Town Bookkeeper	12,353.34 3,572.00
Protection of Persons and Property:	
Police department	40,002.37
Telephone Answering	3,132.60
Fire department, including	0 107 11
forest fires  Moth extermination - Blister Rust	8,187.11
and Care of Trees	175.00
Damage by dogs	130.00
Insurance	7,457.00
Civil Defense	15.00
Bounties	15.00
Health:	
Health department, including	
hospitals & ambulance	3,720.00
Vital statistics	71.00
Sewer maintenance	1,825.23
Town dumps and garbage removal	3,875.00
Highways and Bridges:	
Town Road Aid	14,021.67
Street lighting	10,572.93
General Expenses of	
Highway Department	57,722.41
Libraries:	5,775.80
	-,
Public Welfare:	
Old Age assistance	8,074.08
Town poor	1,008.31
Patriotic Purposes	
Memorial Day, Veteran's	
Associations and Old Home Day	148.00
Recreation:	
Parks and playgrounds, including	
band concerts	6,677.56
Public Service Enterprises:	
Municipal water and electric	

departments Cemeteries, including hearse hire	19,935.29 4,398.35		
Unclassified:			
Conservation Commission	3,000.00		
Certificates of Deposit	100,000.00		
Blue Cross-Blue Shield	1,413.05		
Taxes bought by town	14,433.72		
Discounts, Abatements and Refunds	6,083.43		
Employees' Retirement and			
Social Security	4,987.47		
TOTAL Current Maintenance			
Expenses		\$	363,640.91
LAPCIISCS		Ψ	505,010.51
Interest:			
Paid on tax anticipation loans	3,718.80		
Paid on long term notes	3,705.00		
TOTAL Interest Payments		\$	7,423.80
Outlay for New Construction,			
Equipment and Permanent Improve	_		
ments:			
Highways and Bridges —			
Town construction	1,741.88		
Sidewalk construction	1,600.00		
New equipment (Highway —			
\$4,850.47) (Other -			
\$2,264.52)	7,114.99		
TOTAL Outlay Payments		\$	10,456.87
Indebtedness:			
Payments on Tax Anticipation			
Loans	200,000.00		
Payments on long term notes	10,000.00		
Payments to capital reserve funds	7,000.00		
Payments to trustees of trust			
funds (New Funds)	2,300.00		
TOTAL Indebtedness Payments		\$	219,300.00
Payments to Other Governmental Divisions:			
State Head Taxes paid State Treas. (1970 \$4,580.50)			
(Prior Yrs. \$1,516.00)	6,096.50		
(2 1101 215. φ1,010.00)	0,000.00		

Payments to State a/c Yield		
Tax Debt Retirement	164.21	
Taxes paid to County	46,833.32	
Payments to School Districts		
(1969 Tax \$260,894.53)		
(1970 Tax \$176,000.00)	436,894.53	
TOTAL Payments to Other Governmental Divisions	\$ 489,988	.56
TOTAL Payments for all Purposes Cash on hand December 31, 1970	\$1,090,810. 125,599.	
	-	
GRAND TOTAL	\$1,216,409	.18

### SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings Furniture and Equipment	\$150,000.00 10,000.00
Libraries, Lands and Buildings Furniture and Equipment	8,000.00 2,000.00
Police Department, Lands and Buildings Equipment	128,000.00 8,500.00
Fire Department, Equipment	30,000.00
Highway Department, Lands and Buildings Equipment Materials and Supplies	15,000.00 35,000.00 2,000.00
Parks, Commons and Playgrounds	100,000.00
Water Supply, if owned by Town	200,000.00
Schools, Lands and Buildings Equipment	720,000.00 35,000.00
Town Histories	1,800.00
Town Dump Land	2,000.00
TOTAL	\$1,447,300.00

### 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.

January 26, 1971

LAWRENCE O. FISHER
MAURICE A. PARKER, JR.
JOSEPH W. COOPER
SELECTMEN OF HILLSBOROUGH, N.H.

MARGARET G. METZGER
Town Treasurer

### TOWN CLERK'S REPORT

### Fiscal Year Ended December 31, 1970

1969 Auto Permits 205073 - 205201 1970 Auto Permits 182441 - 184658 1971 Auto Permits 213201 - 213233	\$ 2	573.58 9,497.21 635.16		
			\$ 30,7	05.95
Dog Taxes 303-306 - (1969) 1 -298 - (1970)	\$	10.00 655.00		
Less Fees		665.00 60.40		
Add Penalties		604.60 29.00		
	_		\$ 6	33.60
Town Histories New (1) Old (6) Geneology (1)	\$	5.00 32.50		
Filing Fees	\$	12.00		37.50
				12.00
TOTAL			\$ 31,3	89.05
Paid Margaret Metzger, Treasure	er		\$ 31,3	89.05
Vital Statistics 41 Marriages 36 Births 47 Deaths				

DONALD E. KNAPTON, Town CLERK

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

### January 1, 1970 to September 30, 1970

### Levy of 1970

### DEBIT

Poll Taxes National Bank Stock	\$	2,090.00 149.40	
TOTAL WARRANT Yield Taxes Added Polls			\$ 2,239.40 544.10 62.00
TOTAL DEBITS			\$ 2,845.50
CREDIT			
Remittances to Treasurer: Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes	\$	1,325.60 916.00 2.00 363.45	
The Park of the Pa	_		\$ 2,607.05
Abatements: Poll Taxes Yield Taxes	\$	52.00 27.36	
			\$ 79.36
Uncollected Taxes - As Per Collector's List: Poll Taxes Yield Taxes Bank Stock Taxes	\$	1,184.00 153.29 147.40	
			\$ 4,484.69
Less Property Taxes Collected			\$ 4,171.10
before Commitment			1,325.60
TOTAL CREDITS			\$ 2,845.50

## Levy of 1969

### DEBIT

Uncollected Taxes - As of	
January 1, 1970:	
Property Taxes \$ 69,120.75	
Poll Taxes 510.00	
Added Polls 62.00	
Yield Taxes 621.80	
	\$ 70,314.55
Interest Collected through	
September 30, 1970	1,861.56
Poll Taxes Penalties Collected	45.72
TOTAL DEBITS	\$ 72,221.83
CREDIT	
P. M. A. S.	
Remittances to Treasurer through	
September 30, 1970:	
Property Taxes \$ 68,876.25	
Poll Taxes 502.00	
Yield Taxes 621.80	
Interest Collected 1,861.56	
Poll Penalties Collected 45.72	
	A 51 005 99
A	\$ 71,907.33
Abatements:	<b>20.00</b>
Poll Taxes	70.00
Uncollected Taxes - As Per	
Collector's List:	
Property Taxes	244.50
TOTAL CREDITS	

# SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1970

### DEBIT

State Head Taxes Committed to Collector:
Original Warrant \$ 6,570.00

Added Taxes		165.00		
TOTAL DEBITS			\$	6,735.00
CREDIT				
Remittances to Treasurer:				
Head Taxes	\$	2,905.00		
Abatements		120.00		
Uncollected Head Taxes - as per List		3,710.00		
	_			
TOTAL CREDITS			\$	6,735.00
Levy of 1969				
DEBIT				
TT11t1 TT AE				
Uncollected Taxes - As of	ф	1 550 00		
January 1, 1970	\$	1,550.00		
Added Taxes		165.00		
Penalties Collected		148.50		
	_			
TOTAL DEBITS			\$	1,863.50
CREDIT				
Remittances to Treasurer:				
	•	1 200 00		
Head Taxes	\$	1,520.00		
Penalties		148.50		
	*	1 000 50		
41	\$	1,668.50		
Abatements		195.00		
TOTAL CREDITS			\$	1,863.50
TOTAL CREDITS			Ф	1,000.00

# SUMMARY OF TAX SALE ACCOUNT As of September 30, 1970

### DEBIT

Tax Sale on Account of Levies of: PREVIOUS			
	1969	1968	YEARS
Taxes Sold to Town During Current Fiscal Year	\$14,513.77		
Balance of Unredeemed Taxes	•		
January 1, 1970		\$3,893.20	\$3,092.50
Interest Collected After Sale	14.53	187.62	416.34
TOTAL DEBITS	\$14,528.30	\$4,080.82	\$3,508.84
CREDIT			
Remittances to Treasurer Unredeemed Taxes September	\$1,368.16	\$3,456.24	\$3,508.84
30, 1970		624.58	
•	13,160.14		<b>#0.700.04</b>
TOTAL CREDITS	\$14,528.30	\$4,080.82	\$3,508.84

### UNREDEEMED TAXES FROM TAX SALES

### On Account of Levies of:

			Previous
	1969	1968	YEARS
B & L Bowl, Inc.	\$2,073.42		
Cities Service Oil Co.	401.38		
Fred Clough	320.09		
Harriette Dodge (Bal.)	47.20		
Frank Hegedus	47.47		
Hillsboro Dairy Inc.	81.03	66.47	
Hillsboro Dairy Inc.	552.75	447.30	
Paul Krain	120.45		
Morton Ford Sales, Inc.	2,181.44		
George Romanos, Jr.	753.95		
Wyman's Chevrolet Co., Inc.	5,983.19		
Mabel Lawton (Trailer)	·	110.81	
Robert J. Flaherty	597.77		
•	\$13,160.14	\$624.58	
	•		

ELIZABETH S. BALDWIN

TAX COLLECTOR

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

### September 1, 1970 to December 31, 1970

### Levy of 1970

### DEBIT

Taxes Committed to Collector: Property Taxes	<b>\$546,852.88</b>	
Poll Taxes (Subsequent	4 404 00	
warrant)	1,184.00	
National Bank Stock Taxes (subsequent warrant)	147.40	
(Subsequent warrant)	111.10	
TOTAL WARRANTS		\$548,184.28
Yield Taxes (subsequent		
warrant)		153.29
Added Taxes:	A 00714	
Property Taxes	\$ 987.14	
Poll Taxes	22.00	
		\$ 1,009.14
Interest Collected		13.14
Poll Tax Penalties collected		2.60
TOTAL DEBITS		\$549,362.45
-0		φο 10,002.10
CREDIT		φο 10,002.10
CREDIT		ψο 10,002.10
		<b>4010,002.10</b>
CREDIT Remittances to Treasurer:	\$ 1,325.60	φο 10,002.10
CREDIT Remittances to Treasurer: Property Taxes	\$ 1,325.60 481,151.84	φο 10,00 <u>2</u> .10
CREDIT Remittances to Treasurer: Property Taxes See report E. Baldwin	481,151.84	φο 10,002.10
CREDIT Remittances to Treasurer: Property Taxes See report E. Baldwin Other	481,151.84 \$482,477.44	φο 10,002.10
CREDIT Remittances to Treasurer: Property Taxes See report E. Baldwin	481,151.84	φο 10,002.10
CREDIT Remittances to Treasurer: Property Taxes See report E. Baldwin Other	481,151.84 \$482,477.44	
CREDIT Remittances to Treasurer: Property Taxes See report E. Baldwin Other  Less Treasurers Rebates	481,151.84 \$482,477.44	\$482,452.86
CREDIT  Remittances to Treasurer: Property Taxes See report E. Baldwin Other  Less Treasurers Rebates  Poll Taxes	481,151.84 \$482,477.44	\$482,452.86 676.00
CREDIT  Remittances to Treasurer: Property Taxes See report E. Baldwin Other  Less Treasurers Rebates  Poll Taxes National Bank Stock Taxes	481,151.84 \$482,477.44	\$482,452.86 676.00 147.40
CREDIT  Remittances to Treasurer: Property Taxes See report E. Baldwin Other  Less Treasurers Rebates  Poll Taxes	481,151.84 \$482,477.44	\$482,452.86 676.00
CREDIT  Remittances to Treasurer: Property Taxes See report E. Baldwin Other  Less Treasurers Rebates  Poll Taxes National Bank Stock Taxes Interest Collected	481,151.84 \$482,477.44	\$482,452.86 676.00 147.40 13.14
CREDIT  Remittances to Treasurer: Property Taxes See report E. Baldwin Other  Less Treasurers Rebates  Poll Taxes National Bank Stock Taxes Interest Collected Poll Tax Penalties Collected	481,151.84 \$482,477.44	\$482,452.86 676.00 147.40 13.14
CREDIT  Remittances to Treasurer: Property Taxes See report E. Baldwin Other  Less Treasurers Rebates  Poll Taxes National Bank Stock Taxes Interest Collected	481,151.84 \$482,477.44	\$482,452.86 676.00 147.40 13.14 2.60

Poll Taxes	20.00		
		\$ 1	1,515.96
Uncollected Taxes - As per Collectors list:			•
Property Taxes Poll Taxes Yield Taxes	\$ 63,891.20 510.00 153.29		
	-	\$ 64	4,554.49
TOTAL CREDITS		\$549	9,362.45
Levy of 1969			
DEBIT			
Uncollected Taxes as of September 30, 1970		\$	244.50
Uncollected Taxes - As per Tax Collectors List:			
Property Taxes		\$	244.50

### SUMMARY OF WARRANT STATE HEAD TAX

### Levy of 1970

DEBIT			
State Head Taxes Committed to Collector:			
Subsequent Warrant	\$	3,710.00	
Added Taxes		60.00	
	_		
Total Commitment			\$ 3,770.00
Penalties Collected			8.50
TOTAL DEBITS			\$ 3,778.50
CREDIT			
Remittances to Treasurer:			
Head Taxes	\$	2,175.00	

8.50

Penalties

Abatements	\$ 2,183.50 40.00
Uncollected Head Taxes - As per Collectors List	1,555.00
TOTAL CREDITS	\$ 3,778.50

# SUMMARY OF TAX SALE ACCOUNT As of December 31, 1970

Tax Sale on .	Account of L	evies of:
	1969	1968
Balance of Unredeemed Taxes,		
September 30, 1970	\$13,160.14	\$624.58
Interest Collected after sale	2.37	
TOTAL DEBITS	\$13,162.51	\$624.58
CREDIT		
Remittances to Treasurer		
October 1 to December 31, 1970	\$ 1,349.57	
Unredeemed Taxes at Close		
of Year	11,812.94	624.58
TOTAL CREDITS	\$13,162.51	\$624.58

### UNREDEEMED TAXES FROM TAX SALES

On Account of	Levies	ot:
---------------	--------	-----

On Account of Lovics	1000	1000
	1969	1968
B. & L. Bowl, Inc.	\$ 2,073.42	
Cities Service Oil Co.		
(George Ingalls)	401.38	
Fred Clough	320.09	
Robert J. Flaherty	597.77	
Frank Hegedus	47.47	
Hillsboro Dairy, Inc.	81.03	\$ 66.47
Hillsboro Dairy, Inc.	552.75	447.30
Paul Krain	120.45	
Morton Ford Sales, Inc.	2,181.44	
George Romanos, Jr.	753.95	
Wyman's Chevrolet, Inc.	4,683.19	
Mabel Laughton (Trailer)		110.81
	\$11,812.94	\$624.58

WALTER H. TAFT

COLLECTOR

### TOWN TREASURER'S REPORT

### Fiscal Year Ended December 31, 1970

Balance on Hand January 1, 1970		\$ 114,889.48
RECEIPTS:		
Elizabeth Baldwin, Tax Collector		87,421.12
Walter Taft, Tax Collector		485,524.05
Elizabeth Baldwin, Clerk, Mun. Cou	rt	8,012.57
Marion Dean, Clerk, Mun. Court	•••	3,679.37
Donald Knapton, Town Clerk		31,389.05
Donald Knapton, Water Dept.		15,924.04
- /		1,649.05
Donald Knapton, Sewer Dept.		5,684.01
Reserve Funds - Water Dept.		
Reserve Funds - Sewer Dept.		176.88
State Of New Hampshire:	1 405 00	
Gas Tax Refunds \$	•	
Highway Safety Program	4,671.57	
Pine Blister Refund	.03	
Forest Fire Refunds	129.31	
T. R. A.	3,212.34	
Head Tax Expense	47.67	
Interest & Dividends Tax	13,151.94	
Rooms & Meals Tax	11,170.10	
N. H. Prof. Tax	106,357.02	
Savings Bank Tax	2,713.25	
_		
		\$ 142,859.19
Selectmen: Other Refunds and Credits:		
Gun Permits	12.00	
Burner Permits	36.00	
Fire Permits	35.00	
Explosive Permits	6.00	
Taxi Permits	6.00	
Bowling Permits	14.00	
Bicycle Permits	12.00	
Library - Reimb. of Sal.	3,433.06	
Town of Windsor - Use of dump	150.00	
Woods Woolen Co Rep. Driveway	150.00	
Repair Ball Dia Hills	230.00	
Deering School	1,350.00	
Parking Fines	124.10	
Bradley Clark Pur. of revolver	152.77	
Wesley Herrick Pur. of revolver	152.00	
wesley Hellick Fur. of levolver	104.00	

Fire Inspections	4.00
Ins. Adj. Pay loader	31.12
Income - Community Bldg.	1,441.01
Cemetery Care	13.00
Refund Porcupine Bounties	16.50
Hillsboro-Deering School ½ cost	
installing booths	20.00
Town of Deering - ½ Gr. Flags	13.45
Rescue Squad - Reimb. Insurance	229.00
Town of Deering - Forest Fire Ref.	269.48
Forest Fire Ref. State of N.H.	16.43
Sale of Check Lists	6.00
Contoocook Valley Tele. Comm.	
Pay stations	93.92
Ins. on grader damage	27.19
L. Demag, Salt Purchase	7.00
John Ward - Snow Plowing	10.00
R. Johnson - Lumber	25.00
Geo. Phillips - Pipe	34.30
H. Barrett - Pipe	20.00
W. Carter - Pipe	29.96
Blue Cross Ins. Refund	5.45
Perpetual Cemetery Care	2,100.00
Sale Cruiser - Livingstons Gar.	657.00
Sale of Town Histories	94.84
Sale of Cemetery Lots	490.00
Town of Deering - Use of dump	300.00
	11,587.58
Boys Activity Fund	100.00
Perpetual Care Trust Funds	2,582.07
Trustee of Tr. Funds - Butler,	
Haslet, Grimes, Simonds	119.20
Trustee of Tr. Funds - Gilbert,	
Humphrey, C. Fox	3,783.72
Bank of New Hampshire - Tax	
Antic. Loans	200,000.00
Bank of New Hampshire Certificates	
of Deposit	100,000.00
Bank of New Hampshire Interest	
on Cert. of Dep.	1,027.80
MOMAL CACITATIAN AND TO	A1.010.100.10
TOTAL CASH AVAILABLE	\$1,216,409.18
Expended on Town Orders	1,090,810.14
DALANCE ON HAND	
BALANCE ON HAND	¢ 125 500 04
December 21, 1970	\$ 125,599.04

### SPECIAL FUNDS REPORT

### Fiscal Year Ended December 31, 1970

### CAMPBELL FUND FOR BOYS

Balance on Hand January 1, 1970 Interest - 1970	\$	398.33 14.13
	\$	412.46
Withdrawn and given to Frank O'Neal for Sea Scouts		250.00
BALANCE on Hand December 31, 1970	\$	162.46
GRIMES FIELD FUND		
Balance on Hand January 1, 1970 Interest - 1970	\$	694.13 31.75
BALANCE on Hand December 31, 1970	\$	725.88
HILLSBORO WATER DEPT. RESERVE	FUI	ND
Balance on Hand January 1, 1970 Interest - 1970	\$	6,112.77 277.15
Withdrawn for Expenses	\$	6,389.92 5,684.01
BALANCE on Hand December 31, 1970	\$	705.91
HILLSBORO SEWER DEPT. RESERVE F	'UN	ID
Balance on Hand January 1, 1970 Interest - 1970	\$	7,006.05 318.88
Withdrawn for Expenses	\$	7,324.93 176.88
BALANCE on Hand December 31, 1970	\$	7,148.05
MARGARET G. MET	ZG]	ER
	Т	reasurer

Treasurer

### DETAILED STATEMENT OF PAYMENTS

### 1-Town Officers' Salaries

Appropriation \$8,500.00

Lawrence O. Fisher, Selectman	\$ 800.00
Maurice A. Parker, Jr., Selectman	800.00
Joseph W. Cooper, Selectman	800.00
Margaret G. Metzger, Treasurer	400.00
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	2,252.64
Elizabeth S. Baldwin, Tax Collector	1,650.01
Elizabeth S. Baldwin, Head Tax Commissions	132.30
Walter H. Taft, Tax Collector	550.00
Walter H. Taft, Head Tax Commissions	65.25
Douglas S. Hatfield, Jr., Town Attorney	300.00
H. David Hills, Health Officer	100.00
H. David Hills, Commissioner of Charities	300.00
John B. Tasker, Trustee of Trust Funds	150.00
Wesley F. Herrick, Jr., Dog Constable	100.00
Eugene Edwards, Caretaker of Town Clock	100.00
Georgianna Gile, Town Auditor	75.00
Ruth M. Smith, Town Auditor	75.00
Ruth K. Bedell, Town Auditor	75.00
	\$ 9,075.20

### 2—Town Officers' Expenses

Appropriation \$4,000.00

Postage and box rent	\$ 298.80
Browns News, office supplies	33.53
New Hampshire Municipal Association, Dues	140.00
Association of New Hampshire Assessors, Dues	5.00
New Hampshire City & Town Clerks	
Association, Dues	6.00
Contoocook Valley Telephone Co.	17.54
Trust Fund Expenses, Trustees	80.84
Bank of New Hampshire, checks,	
service charges	121.44
Wheeler & Clark, Dog Tags, Town Clerk's Book	91.70
The Messenger, Advertisements, notices	195.50
Monadnock Ledger, Inc. advertisements	54.20
Douglas S. Hatfield, Jr., Legal Expenses	895.60

Elizabeth S. Baldwin, Collectors expenses		104.92
Register of Deeds, recordings and listings		96.18
National Auto Dealers Co. publication		12.00
Marine Publications, publication		9.90
Mobile Home Reports, publication		8.00
Pherus Press, Office Supplies, Tax bills,		0.00
Town reports		1,006.50
Chase's Inc. Town Clerk File,		2,000.00
Town Office File, supplies		408.70
Homestead Press, Poll & Head Tax bills		28.48
Equity Publishing Co. 2 sets Supplements		20.10
to Statutes		50.00
Edson C. Eastman, supplies		5.60
Charlotte Crane, Planning Board Expense		14.66
Treasurer, State of New Hampshire, Boat reports		27.50
Catherine McCulloch, Typing		64.00
Elizabeth S. Baldwin, Typing		48.00
Elizabeth S. Baldwin, Adding machine and		
cash box		50.00
Public Service Co. of N.H. lighting for		
skating rink		31.60
Maurice A. Parker, Jr., Expenses		6.90
Joseph W. Cooper, Expenses		14.45
Tax Association, Dues		5.00
Registry of Probate, reports		1.00
A. E. Martel Co., supplies, Town Clerk		9.30
Maurice A. Remillard, appraisals		1,482.00
Joseph R. Hallgren, appraisals		157.07
	-	
	\$	5,581.91

### 3—Election and Registration

### Appropriation \$750.00

\$ 230.00
205.50
291.58
98.50
266.50
22.00
40.00
\$ 1.154.08
\$ 

### 4—District Court

	Appropriation	\$4,500.00
Court	Receipts	\$11,691.94

\$	2,995.00
	80.00
	40.00
	40.00
	1,323.00
	420.00
	149.00
\$	5,047.00
\$	8,927.76
	3,425.58
_	
\$	12,353.34
ib	utions
\$	1,443.05
i	3,544.42
<u>\$</u>	4,987.47
Ψ	1,001.11
\$	40,002.37
\$	2,475.00
	825.00
	272.00
-	
	\$ \$ \$ \$ \$ \$ \$

### 9—Town Fire Department

Appropriation	\$10,000.00
---------------	-------------

71pp10p11ati0i1 \$10,000.00		
Expenses (see Detail)	\$	8,187.11
10—Care of Trees		
Appropriation \$500.00		
State of New Hampshire, Blister Rust	\$	175.00
11—Insurance		
Appropriation \$6,500.00		
Walter C. Sterling Inc., Official Bonds, Workmens Compensation, Auto Fleet	\$	7,409.00
Donald Knapton Agency, Cemetery	φ	1,405.00
Equipment		48.00
	\$	7,457.00
12—Planning & Zoning		
Appropriation \$200.00		
13—Dog Damage		
13—Dog Damage Appropriation \$100.00		
13—Dog Damage	\$	130.00
13—Dog Damage Appropriation \$100.00	\$	130.00
13—Dog Damage Appropriation \$100.00 A. G. Meier, V.M.D.	\$	130.00
13—Dog Damage Appropriation \$100.00 A. G. Meier, V.M.D.	\$	130.00
13—Dog Damage Appropriation \$100.00 A. G. Meier, V.M.D.  14—Bounties Appropriation \$100.00		
13—Dog Damage Appropriation \$100.00  A. G. Meier, V.M.D.  14—Bounties Appropriation \$100.00  Expenses - Hedgehog bounties		

### 16—Health Department

Appropriation \$3,645.00

Community Nursing Association Concord Hospital Curtis Rowe, Drainage Ditch	\$ 2,900.00 745.00 75.00
	\$ 3,720.00
17—Town Dump	
Appropriation \$ 4,500.00 Town of Deering, Use of Dump 300.00 Town of Windsor, Use of Dump 150.00	
\$ 4,950.00	
Expenses: George J. Barrett Sr., Caretaker Ronald C. Goss, Bulldozing Wesley Bumford, Sand & Gravel Charles Hersey, Sand & Gravel J. P. Chemical Co., Rat extermination	\$ 1,500.00 2,010.00 189.00 76.00 100.00
TOTAL EXPENSES	\$ 3,875.00
10 Canad Links	
18—Street Lighting Appropriation \$11,000.00	
Public Service Co. of New Hampshire	\$ 10,572.93
T doller but vice but of the virtual parties	ψ 10,012.00
19—Town Maintenance	
General Appropriation \$45,000.00 Town Construction 6,000.00	
Expenses (See Detail)	\$ 59,464.29
20—Town Road Aid	
1970 Appropriation \$ 1,736.67 1969 Appropriation 11,700.00 (carried over)	
Bank of New Hampshire, N.A. State of New Hampshire	\$ 12,285.00 1,736.67
	\$ 14,021.67

### 21—Library

\$ 2,500.00

Appropriation

From Mildred A. Moore, Treas.	300.00	
for payroll expense 3,	433.06	
\$ 5,	933.06	
Expenses:		
Fuller Public Library, Mildred A. Moore, Treas.	\$	2,500.00
Mildred A. Moore, Salary	φ	75.00
Rita H. Morgan, Salary		1,687.50
Kathleen W. Gilchrist, Salary Grace W. Carter, Salary		794.10 719.20
Grace W. Carter, Salary	_	113.20
	\$	5,775.80
22—Public Welfare		
Appropriations \$9,000.00		
State of New Hampshire, Old Age		
Assistance, Welfare	\$	8,074.08
Town Poor		1,008.31
	\$	9,082.39
23—Patriotic Purposes		
Appropriation \$200.00		
Emblem Flag Co., U.S. Marker Flags	\$	134.50
Browns News, Wreaths		13.50
	\$	148.00
24—Band Concerts		
Appropriation \$800.00		
Elizabeth S. Baldwin, Treasurer	_	
Hillsboro Military Band	\$	800.00
25Parks, Playgrounds and Re	creation	
Appropriation \$4,750.00		
Expenses (see detail)	\$	5,877.56
Impenses (see detail)	Ψ	3,011.00

### 26—Cemeteries

ZoComotories	
Appropriation \$1,500.00	
Expenses (see detail)	\$ 4,398.35
27—Water Department	
Appropriation \$15,000.00	
Expenses (see detail)	\$ 19,935.29
28—Sewer Department	
Appropriation \$2,000.00	
Expenses (see detail)	\$ 1,825.23
29—Sidewalk Construction	
Appropriation \$1,500.00	
Roswell Whitcomb	\$ 1,500.00
Hopkinton Paving Co.	 100.00
	\$ 1,600.00
30—Answering Service	
Appropriation \$3,000.00	
Fire Department	\$ 1,200.00
Police Department	 1,932.60
	\$ 3,132.60
31—Conservation Fund	
1970 Appropriation \$2,000.00 1969 Unexpended Appropriation 1,000.00	
Annette Cottrell, Treasurer	\$ 3,000.00
32—Vital Statistics	
Appropriation \$75.00	
Donald Knapton, Town Clerk	\$ 71.00

### 33—New Equipment

22—idea Eduibille	***	
Appropriation - Police Appropriation - Highway	\$2,600.00 4,500.00	
George Abood, Inc. Highway Truck Barrett Equipment Co. Highway Truck Genest Ford, Inc. Police Cruiser	Hoist	\$ 3,406.97 1,443.50 2,264.52
		\$ 7,114.99
34—Capital Reserve	Funds	
Equipment appropriations	\$7,000.00	
Paid to Trustees of Trust Funds		
Highway Equipment Fire Equipment	\$2,000.00 5,000.00	
		\$ 7,000.00
35—Health Insurai		
Appropriation \$2,984	.00	
New Hampshire-Vermont Blue Cross, Blue Shield		\$ 1,413.05
36—Taxes Bought by	Town	
Appropriation - nor	ne	
Elizabeth S. Baldwin, Collector		\$ 14,433.72
37—Abatements and I	Refunds	
Appropriation - no	ne	
Per list on file		\$ 6,083.43
38—Interest		
Appropriation \$7,000	.00	
Bank of New Hampshire, Interest on Fire & Police Station Notes		\$ 3,705.00
Bank of New Hampshire, Interest on Tax Anticipation Notes		3,718.80
		\$ 7,423.80

### 39-Long Term Notes

Appropriation \$10,000.00

Bank of New Hampshire, Fire & Police Station Notes \$ 10,000.00

### 40—Temporary Notes

Bank of New Hampshire - Repayment of Tax Anticipation Notes \$200,000.00

### 41—Miscellaneous

Bank of New Hampshire - Certificates
of Deposit Temporary Investment \$100,000.00
Trustees of Trust Funds - Receipts
for Perpetual Care Funds Cemetery
Trust Funds 2,300.00

### 42—Payments to Other Governmental Divisions

Hillsboro-Deering School District	\$436,894.53
Hillsborough County	46,833.32
State of New Hampshire, Head Tax	
and Penalties	6,096.50
State of New Hampshire, Bond &	
Debt Retirement Tax	164.21
	\$489,988.56

### REPORT OF THE HIGHWAY DEPARTMENT

Salaries: Clayton F. Goss \$	6,625.00
Wilfred R. Dunlap	6,069.60
Louis R. Fisher, Sr.	5,894.90
Thorold L. Flint	5,504.40
Elmer J. Cody	5,467.00
Howard M. Colburn	5,281.00
Frank P. Cate	116.00
Eugene F. Edwards	32.00
Robert A. Goss	56.00
Ronald C. Goss	198.00
William F. Goss	22.00

Hall J. Murphy	188.00	
TOTAL SALARIES		\$ 35,453.90
Sand and Gravel: Wesley Bumford \$ Raymond Daniels	300.35 77.60	
Roscoe Crane	258.40	
Matthew Branagan Harris Construction Co., Inc.	42.00 9.40	
Curtis Rowe	51.00	
Charles Hersey	252.80	
TOTAL SAND AND GRAVEL		\$ 991.55
Equipment Hire: Roswell Whitcomb \$	220.10	
Curtis Rowe	181.00	
TOTAL EQUIPMENT HIRE		\$ 401.10
General Expense: Auto Electric Co.,	000.05	
Parts, tools, supplies, etc. \$ Contoocook Valley Telephone Co.	630.95 111.74	
Public Service Co. of N. H. George's Cities Service,	199.87	
Gas & Oil	3,808.62	
Mr. Grocer, supplies Granite State Asphalt, Asphalt,	2.37	
Cold Patch	1,214.41	
J. C. Croucher, screws, blades, drills New Hampshire Explosives, parts	65.63	
and materials Sanel Industrial, Clutch, parts,	333.27	
materials	442.54 719.60	
International Salt Co., salt Jordan Milton Machinery Co.,	719.00	
Clutch & Parts, Belt Set, etc.	760.90	
Hillsboro Lumber Co., materials	179.43	
J. B. Vaillancourt, Diesel Fuel Palmer Spring Co., springs and	266.73	
parts	201.10	
R. C. Hazelton Co., snow plow,	0.000.05	
blades, shoes, culverts, parts	2,938.95 517.25	
Rices, Inc., tires, tubes, etc. Merrimack Farmers Exchange,	J11.4J	
calcium chloride	498.90	
Henniker Machine Co., tooling parts	46.15	
N. H. Bituminous Co., Road Oil	1,954.73	
Williams Store, Gas	62.43	

Wyman's Chevrolet, Inc.		
equipment repairs	532.54	
Hillsboro Fuel Oil Co.,		
Fuel Oil, Town Barn	846.27	
Del Chemical Corp., fire extinguisher	31.89	
Allstate Gases, Inc. Oxygen	40.68	
Yeaton & Maine, Chain saw		
and maintenance	242.20	
Corner Store, Gas	17.18	
Robert Bragdon, Chains and hooks	202.00	
Halladay's Hardware, supplies	52.97	
Mosley's, Inc. express charges	9.82	
Page Auto Service, Repairs		
to equipment	124.55	
Dave's Esso, Gas	4.70	
The Chemical Corp., Salt	2,227.05	
Concord Frame & Alignment Co.,		
repairs to equipment	121.00	
Ross Express, express charges	16.76	
Patsys Auto Body, repairs	34.40	
Concord Auto Top Co., Seat Covers	49.00	
Erwins Auto Service, drum of oil	101.95	
Standard Uniform Rental,	01.00	
cleaning rags	21.00	
Thomas G. Butler, painting	904.05	
Town Barn	264.85	
Hillsboro Rescue Squad,	10.75	
extinguisher refills	12.75	
Carlson's Motor Sales, supplies	27.95	
State of New Hampshire, Steel	54.00	
sign posts Penn Culvert Co., culverts	629.16	
Robert Johnson, Cement Covers	15.00	
Granite State Steel Co.,	13.00	
supplies	2.80	
Goss Lumber Co., Oak planking	42.30	
, -	12.00	
Morton Ford Sales, repairs	21.12	
to equipment		
George T. Abood Co., Tires	109.28	
Adams Glass Co., replacing glass		
on equipment	58.31	
Speedway Station, Gas & Oil	6.81	
TOTAL GENERAL EXPENSE		\$ 20,875.86
Town Construction: Wesley Bumford,		
Sand and Gravel \$	20.00	

\$ 1,741.88
\$ 59,464.29

\$ 55,363.97

TOTAL RECEIPTS

### CEMETERY COMMITTEE REPORT

### Receipts

Appropriation	\$	1,500.00
Cemetery Account, balance from previous year		1,507.94
Trust Funds, Cemetery Account		2,582.07
Cemetery Care		13.00
Sale of Cemetery Lots		490.00
Sale of Cemetery Lots	_	450.00
	\$	6,093.01
Expenditures		
Edmund J. Murphy \$ 1,336.50		
August H. Olson 1,157.00		
Milton D. Ray 1,076.00		
Dennis Murphy 28.00		
Lewis White 10.00		
\$ 3,607.50		
Less Wages for other Departments 399.00		
	\$	3,208.50
E. C. & W. L. Hopkins, grass		
seed and supplies		17.08
George's Cities Service, Gas & Oil Page Auto Service, Truck		153.29
Inspections, repairs		80.95
Milton Ray, truck hire		12.50
Duefield's, New Mower, repairs		223.00
Pine Ridge Florist, Flowers		31.00
Hillsboro Lumber Co., materials		23.01
Funeral Supply Co., Markers		24.02
Woodbury & Son, Center		21.00
Cemetery work		600.00
Wesley Bumford, Gravel		25.00
TOTAL EXPENSES	\$	4,398.35
Balance		1,694.66
GRAND TOTAL	\$	6,093.01

# TRUSTEES OF TRUST FUNDS REPORT Fiscal Year Ended December 31, 1970

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

# Principal

	BALANCE		CAPITAL	BALANCE
	DEC. 31,		GAINS	DEC. 31,
	1969	Appitions	DIVIDENDS	1970
Capital Reserve Trusts				
Fire Department (Fire Equipment)	\$ 12,138.08	\$ 5,000.00	\$ 601.28	\$ 17,739.36
Highway Department (Highway Equipment)	16,035.62	2,000.00	816.65	16,035.62 2,000.00 816.65 18,852.27
James M. Kimball Memorial Bookshelf	722.85			722.85
Clifford N. Murdough III Memorial Library Fund	572.05			572.05
Bovs' Activities	10,000.00			10,000.00
Cemetery Care	44,392.67	2,300.00		46,692.67
Community Building	5,000.00			5,000.00
T, ibrarv	66,521.92		1,062.66	67,584.58
Dai:k	2,500.00		183.90	2,683.90
Scholarships	30,708.03		589.08	31,297.11
Town	36,628.39		475.10	37.103.49
1 4 4 0 4	\$995 919 G1	\$995 919 61 \$ 9300 00 \$ 3 728 67 \$238 248 28	\$ 3 728 67	\$238.248.28

BALANCE DEC. 31, 1970	€-	575.00	3,661.54	\$10,721.43 \$ 4,236.54
EXPENDED DURING YEAR	\$ 36.24 28.68	485.75 2,582.07 246.03	3,689.72 119.20 1,415.00 2,118.74	\$10,721.43
EARNED DURING YEAR	\$ 36.24 28.68	485.75 2,536.07 246.03	3,689.72 119.20 1,982.67 2,118.74	\$11,243.10
BALANCE DEC. 31, 1969	<b>⇔</b>	621.00	3,093.87	\$ 3,714.87

Bookshelf
Murdough Memorial
Boys' Activities
Cemetery Care
Community Building
Library
Park
Scholarships
Town

### Trust Funds - Summary of Investments

Amoskeag Savings Bank \$ 11.054.35

### Savings Banks:

Timosheag Davings Dank	φ 11,004.00	
Bank of New Hampshire, N.A.	19,109.18	
Concord Savings Bank	26,289.36	
Dartmouth Savings Bank	1,000.00	
The Manchester Bank	5,413.33	
Manchester Federal Savings		
& Loan	18,852.27	
Merchants Savings Bank	5,000.00	
New Hampshire Savings Bank	11,635.70	
Peterborough Savings Bank	23,370.98	
Sugar River Savings Bank	4,006.25	
	\$125,731.42	
Stocks:		
		Value
No. of Shares	Decemb	er 31, 1970
842 American Tel. & Tel. Co.	\$ 24,139.19	\$ 41,152.75
3,384 Boston Fund	25,720.73	27,633.06
477 Chase Manhattan Bank	12,425.00	24,446.25
820 Eaton and Howard Fund	8,227.39	7,806.40
83 General Motors Corp.	6,225.75	6,681.50
14 Manchester Corp.	514.92	514.92
977 Mass. Investors Trust	11,421.58	13,150.42
175 Public Service Co. of N.H.	,	7,350.00
3.35 percent Preferred	12,004.80	
	\$100,679.36	\$128,735.30
Rands		

### Bonds

, or any		
Par Value \$10,000 U. S. Treas. 4½ 1975/ 1,900 Amer. Tel. & Tel. 8¾		\$ 7,912.50 2,025.88
	\$ 11,837.50	\$ 9,938.38
Savings Accounts	\$125,731.42	
Stocks	100,679.36	
Bonds	11,837.50	
Checking account,		
Bank of N. H.	4,236.54	
	\$242,484.82	
Trust Funds, Principal	\$238,248.28	

4,236.54

Income

\$242,484.82

JOHN B. TASKER,
FREDERICK A. CALKIN
RICHARD W. WITHINGTON
TRUSTEES OF TRUST FUNDS

### REPORT OF THE POLICE DEPARTMENT

### **Expenditures**

Salaries:		
Wesley F. Herrick, Jr., Chief	\$	9,770.50
Bradley E. Clark, Officer		7,605.25
Robert C. Sweeney, Officer		6,674.75
Norman E. Bruner, Special		1,087.50
Frank P. Cate, Special		665.75
James V. Cochrane, Special		322.50
William W. Duefield, Special		719.25
Louis R. Fisher, Jr., Special		1,097.00
Harold W. Grimes, Special		874.00
John D. Murdough, Special		592.75
William Rasmussen, Special		1,033.00
John W. Stafford, Special		750.00
Thomas G. Walton, Special		750.00
Marion Dean, Clerk		524.00
TOTAL SALARIES	\$	32,466.25
Cruiser Expense:	<b>T</b>	<b>0_,</b>
George's Cities Service,		
Gas & Oil	\$	2,738.50
Wyman's Chevrolet, Inc., Service and repairs	Ψ	418.19
Auto Electric Service Co., Supplies, batteries		52.79
Erwins Auto Service, Service & repairs		92.70
Page Auto Service, Alignment		11.50
Bradley Clark, Carburator		40.00
Clayton Emery Carburator work		15.00
Wayne's Sunoco, Wipers and supplies		21.79
Car-go Center, Tires		388.66
3. 3		

Whelan Engineering Co., Strobe lights Morton Ford Sales, Service	110.35 123.50
TOTAL CRUISER EXPENSE	\$ 4,012.98
Miscellaneous Expenses:	
Contoocook Valley Telephone Co.	\$ 292.78
Tasker's, Inc., hats	22.30
Auto Electric Service Co., batteries & supplies	50.84
Hillsboro Lumber Co., materials	16.81
Browns News, supplies	69.00
State of New Hampshire, paint	23.55
Pherus Press, Printing forms	120.25
Phelps Photo, Inc. Film, developing, prints	281.15
W. E. Aubuchon Co., supplies	14.63
Department of Safety, radio repairs	174.35
J. B. Simons, Inc. Clothing	113.95
American Arms Co., Flares	29.20
Eatons Furniture Co. carpet and runner	103.04
Travers Brown, M.D. blood tests	20.00
W. A. Mahoney Co., typewriter and	140 77
adding machine	140.75
Mickey Finn, Clothing	52.71
Steve Fabrizio, Aerial Photographs	20.00
Feldblum's Clothing	14.95
Corner Store, Search Light	12.00
Macks Mens Shop, Clothing and equipment	279.09
Russell Uniform Co., Clothing Badges, etc.	354.94
Sargent-Sowell Co. Badges, reflectors	141.35
Edmunds Hardware Co., supplies	14.05
Sanel Industrial Co., supplies	6.56
Sweeneys Sport Shop, ammunition	119.90
Rockingham Communications, Receive &	100.00
Transmit kit	166.80
Diamond Police Equipment Co., Grenade	999.00
kit and revolver	222.00
Danny Goss, Painting lines	20.00
James Hachet, Painting lines	12.00
Larry Wilkens, Painting lines	34.00
Bruce Soper, Painting lines	12.00
Evans Radio, repairs	20.80
HTS Corp., Bicycle stickers and registrations	78.32
Central Equipment Co., Revolver	152.77 25.20
N. E. Business Service, Forms	
Equity Publishing Co. supplement to Statutes	25.00
Wesley F. Herrick Jr., Use of private	100 10
vehicle and expenses	166.10

Bradley E. Clark, Use of priva Robert C. Sweeney, Use of pri		50.00 50.00
TOTAL MISCELLANEOUS	\$ 3,523.14	
TOTAL EXPENSE	\$ 40,002.37	
Receip	ots	
General Appropriation Gas Tax Refund State of New Hampshire	\$ 30,500.00 553.00	
Highway-Safety Program Equipment purchases Parking tickets	4,671.57 304.77 124.10	
TOTAL RECEIPTS		\$ 36,153.44

### HILLSBORO DISTRICT COURT

### CRIMINAL ACCOUNT

### Receipts

Fines			\$ 12,748.00
Disburseme	nts		
Department of Safety, Division of Motor Vehicles	\$	4,498.00	
Fish & Game Dept.	Ψ	32.00	
Witness Fees & Mileage Blood Tests		73.08 44.00	
Miscellaneous Town of Hillsborough		248.21 7,852.71	
Town of Imissorough			

### SMALL CLAIMS AND BAIL ACCOUNT

\$ 12,748.00

### Receipts

Bail Monies on Hand January 1, 1970 \$ 6,375.00 Fees, Bail monies and

TOTAL DISBURSEMENTS

N/T;	scel	110	n	^^	110
TATI	sce.	Ща	390	eo	us

### 11,004.86

### TOTAL RECEIPTS

\$ 17,379.86

### **Disbursements**

Bail Monies returned	\$ 15,100.00
Town of Hillsborough	159.86

TOTAL	DISBURSEMENTS
Bail Monies	on Hand August 31, 1970
Cash on Har	d (Checking Account)

\$ 15,259.86 2,085.00 35.00

\$ 17,379.86

### CASES FOR THE YEAR

547
1
41
12
52
18
72

# ELIZABETH S. BALDWIN CLERK OF COURT

### CRIMINAL ACCOUNT

### Receipts

Fines			\$ 6,730.00
Disbursem	ents		
Department of Safety, Division of Motor Vehicles Fish and Game Department Blood Tests Expenses of the Court Town of Hillsborough	\$	2,579.00 64.00 15.00 392.63 3,679.37	
	_		\$ 6.730.00

### SMALL CLAIMS AND BAIL ACCOUNT

	R	ec	ei	pts
--	---	----	----	-----

Receipts			
Bail Monies on Hand			
September 1, 1970	\$	2,085.00	
Cash on Hand in Checking			
Account 9-1-70		35.00	
Fees, Bail Monies and			
Miscellaneous		2,459.14	
TOTAL RECEIPTS			\$ 4,579.14
Disbursement	S		
Bail Monies Returned	\$	2,057.35	
TOTAL DISBURSEMENTS			\$ 2,057.35
Bail Monies on Hand Dec. 31, 1970			2,410.00
Cash on Hand in Checking			
Account Dec. 31, 1970			111.79
			\$ 4,579.14

### CASES FOR THE PERIOD

September 1, 1970 - December 31, 1970

Motor Vehicle	309
Fish and Game	2
Local Ordinances	11
Felonies	5
Misdemeanors	42
Small Claims	32
Civil Cases	10

### MARION DEAN

CLERK OF COURT

### COMMUNITY HOUSE GOVERNING BOARD REPORT

Cash on Hand January 1, 1970

\$ 2,320.96

### Receipts

Town of Hillsborough,
Appropriation \$ 6,500.00
Trust Fund income 1,664.98

Supervisory Union rental Other Rentals - Hall	1,080.00		
Toll call refunds	300.00 57.26		
Miscellaneous Income	31.20		
Miscellaneous income	3.13		
		\$	9,605.99
TOTAL RECEIPTS	3	\$ ]	11,926.95
Expenditures			
Margaret Rasmussen	4	\$	3,000.00
Walter C. Sterling, Inc., Fuel Oil		Ψ	1,040.81
J. B. Vaillancourt, Fuel Oil			1,452.28
Public Service Co. of N. H.			707.13
William Dumais, heating repairs			227.94
Central Paper & Supply Co.,			
general supplies			90.07
Contoocook Valley Telephone Co.			224.32
Pine Ridge Florist, fertilizer,			
flowers, etc.			41.48
Hillsboro Laundry, cleaning			8.50
Donald Dumais, snow plowing			175.00
Mr. Grocer, cleaning supplies, etc.			41.16
William Rasmussen, miscellaneous			
expense			18.13
Hillsboro Lumber Company, materials			39.97
W. C. Aubuchon, supplies			42.73
E. C. & W. L. Hopkins, lawn seed			4.86
Duefield's mower repairs			9.00
Eatons Furniture Co., materials			2.00
Albert Kern, painting			99.90
Virgil Houghton, Sr., Cement			463.50
work, repairs to stonework			989.50
Thomas G. Butler, Painting Peasley Enterprises, Inc. Electrical w	ork.		909.00
rubbish removal	,		213.73
Theodore Wescott, replacing sill			24.50
Carl L. Lang, snow shoveling			11.25
		<u>_</u>	0.007.70
C-1 II1 D1 91 1070		<b>\$</b>	8,927.76
Cash on Hand, December 31, 1970		Þ	2,999.19

### FIRE AND POLICE STATION

Cash on Hand, January 1, 1970 \$ 3,213.4 Town of Hillsborough, appropriation 5,000.0		
TOTAL RECEIPTS	\$	8,213.43
Expenditures		
Cemetery Department - outside maintenance Wilfred E. Randall, Caretaker Public Service Co. of N.H. J. B. Vaillancourt, Fuel Oil Walter C. Sterling, Inc., Fuel Oil Filter Queen, Air filter and adaptor Reliable Paper Co., supplies William Dumais, Pump Hillsboro IGA, supplies Hillsboro Lumber Co., materials	\$	52.00 720.00 1,047.68 536.46 754.88 234.46 12.85 19.00 3.41 44.84
TOTAL EXPENSES Cash on Hand, December 31, 1970	\$ \$	3,425.58 4,787.85

### FIRE DEPARTMENT REPORT

As usual, 1970 was a busy year for the Fire Department.

There were 52 fire calls in all.

- 17 Building
- 4 Chimney
- 6 Brush or Grass
- 9 Cars or Spilled Gas
- 3 Assistance to Other Towns
- 6 False Alarms
- 7 Misc. (Dump, Investigation of Smoke, etc.)

There were no major fires although four fires were averted which could easily have been catastrophic. Unfortunately the Town of Deering had 9 Building and 2 Grass Fires. Chief William Dumais provided all help possible and was always cooperative.

Several training sessions were held and movies shown on new techniques and procedures.

Our 1970 season was highlighted by an invitation to all

retired firemen to attend our December meeting. Fire Marshall Herbert Whitney spoke. I think they all enjoyed it and we plan to have this annually.

Several promotions were made: 1st Lt. Raymond Daniels to Captain, Fireman Eugene Edwards to 2nd Lt., 2nd Lt. Eugene Livingston to 1st Lt. on the Hook and Ladder Co.

Our new Fire Truck is well on its way to being completed and we hope to receive it soon.

The Town of Washington has now joined us in mutual aid and it's a very welcome addition.

In this report I wish to especially praise the Henniker Fire Department who have responded to our several needs for aid and given their time so unselfishly to help us.

The Fire Department Rescue Squad had a busy year and their performance was simply amazing. They spend many hours training and working on their equipment. See this report on another page.

From Department Chief Joseph Holley and Department Chief Wilfred Dunlap our greatest thanks for the cooperation extended to us by the men of the Hillsboro Fire Department.

### Respectfully submitted HOWARD E. PAGE

FIRE CHIEF

### FIRE DEPARTMENT FINANCIAL REPORT

Appropriation	\$ 10,000.00
Expenditures	
Hillsboro Fire Department - payroll	\$ 3,500.00
Thomas Butler, Commissioner and Clerk	150.00
Norman Knight, Commissioner	50.00
Herbert Yeaton, Commissioner	50.00
Howard Page, Chief	100.00
Joseph Holley, Deputy Chief	75.00
Wilfred R. Dunlap, Deputy Chief	75.00
Louis R. Fisher, Sr., Captain	50.00
Herbert S. Billings, Captain	50.00
Howard Page, Fire expense and furnace permits	123.00
Contoocook Valley Telephone Co.	22.18
Erwin's Auto Service, equipment maintenance	908.07
George's Cities Service, Gas & Oil	65.58
American Fire Equipment Co., Clothing,	
Hose, Nozzles	660.83
Fire Chief's Magazine	7.50
Dave's Esso, Gas, materials	69.29
Pherus Press, Booklets for Rules & By-laws	98.50

New Hampshire Medical Supply, Cylinder renewal	14.00
Phelps Photo, Battery pack and supplies	27.55
George Edwards, Snow Shoveling	118.50
Blanchard Associates, Air pak and Air tanks	679.51
Auto Electric Service Co., supplies	23.64
Donald McCulloch, Warden, Forest Fires,	
training programs	736.97
Farrar Co., Inc., repairs to pump	153.50
Hillsboro Lumber Co., materials	7.07
Nuri Associates, repairs and equipment	87.40
Robertson & Son, supplies	7.84
Page Auto Service, wrecker assistance	20.00
LaPortes Skindiving Shop, filling air tanks	7.00
Zep Manufacturing Co., Zep cinch	25.57
Graf Brothers, freight	4.90
New Hampshire Welding Co.,	*
Extinguisher, testing	14.25
Wrights Communications, transmitter,	
crystal, parts	62.10
State of New Hampshire, pails, pumps, axes	58.37
Hawkins Safety Equipment, supplies	22.17
Central Paper Products, supplies	43.18
Reliable Paper Supply Co., supplies	18.64
MOMAL BY/DDMGDG	A 0.107.11
TOTAL EXPENSES	\$ 8,187.11

## HILLSBORO RESCUE SQUAD

A total of 114 calls were handled by the Hillsboro Fire Department Rescue Squad during 1970, assisting area townspeople for various "emergencies". We emphasize emergency here because, of the 114 calls last year, only two-thirds could technically be classified as emergency calls. The remaining third could have been handled by the people themselves or by regular ambulance services. Once again we stress that the Rescue Squad is a volunteer non-profit unit, established for emergency use only. All of the Rescue Squad members are employed by various businessmen in town and it is not fair to the employers to lose their employees for a non-emergency call. For emergencies, the employers are understanding and cooperative, and their generosity should not be taken advantage of. If you have an emergency, dial 464-312 and the squad will respond immediately; however, if it's not an emergency, please use existing ambulance services in the area.

In this, our Third Annual Report to the Town of Hillsborough, we show a 54 percent increase in calls answered from the previous year. Through donations from merchants, organizations and area residents and through our paper drives and barbecues we have been able to obtain the necessary equipment, supplies and training to handle the increase. Your generosity and cooperativeness gives us the incentive to continue our project.

Due to the increase in calls and the fact that the ambulance is nearly three years old, the Squad will be raising money in the next few months to purchase a new ambulance. As with the present ambulance, the new emergency vehicle will not be added to Hillsboro's tax-supported items. The squad pays for insurance, maintenance and gas expenses through its fund-raising projects and contributions. Just remember to save your old newspapers and magazines. Also, remember that come spring we'll be selling our barbecued chickens. Right now, we are selling extinguishers at the fire station for which we receive a 10 percent profit.

### RESCUE SQUAD FINANCIAL REPORT

1970 Income:	
Contributions	\$1,448.30
Extinguishers	341.00
Paper Drives	1,134.00
Flag Pole	125.00
Snow mobile Races	25.00
Boat	65.00
Memorials	720.50
July 4th Barbecue	369.00
Deering Barbecue	270.70
	\$4,498.50
1970 Expenditures:	
Insurance	229.00
Gas, repairs, etc.	254.29
Bus	214.20
Paper Box	47.59
Barbecues	233.07
Radio	85.50
Supplies	30.64
Equipment	92.98
Oxygen	50.15
Bank Charges	10.00
	\$1,247.42

### WATER ACCOUNT

## Receipts

Debit Balance -	January	1,	1970	\$ 1,672.76
Water Rates				15,708.50
Sale of Materials				215.54
Capital Reserve				5,684.01

### TOTAL RECEIPTS

\$ 19,935.29

## **Expenditures**

Main Material	\$ 6,764.96
Main Labor	3,718.28
Lakes and Dams Material	823.59
Lakes and Dams Labor	1,285.64
Service Material	255.29
Service Labor	1,124.40
Hydrant Material	500.58
Collection Expense	300.00
Office Expense	197.71
General Expense	1,360.90
Chlorinator	2,050.90
New Service Labor	10.00
New Main Material	1,543.04

#### TOTAL EXPENDITURES

\$ 19,935.29

## WATER ACCOUNT BREAKDOWN

Howard Page	\$ 100.00
Walter Amadio	400.00
Leon Groceries	18.34
Livingston Auto	25.00
Wyman's Chevrolet Co., Inc.	151.81
Del Chem. Company	63.23
Roswell Whitcomb	90.00
Merritt Peasley	100.00
Hamilton Rumrill	100.00
Elton V. Kemp	900.00
New Hampshire Water Works	
Association	15.00
Knapton Insurance Agency, Inc.	25.00
Nyanza, Inc.	870.40

Pherus Press	149.55
Donald E. Knapton	797.56
James Smith	105.00
Capitol Plumbing and Heating	7 10
Supply Company	38.64
George A. Caldwell Company	1,282.06
Public Service Company of N. H.	1,415.11
William Marchand	1,410.40
Hillsboro Lumber Company	18.08
E. J. Prescott, Inc.	7,158.69
H. R. Prescott	173.07
Curtis A. Rowe	4,193.00
Goulet Plumbing and Heating Compar	y 335.35
	_

\$ 19,935.29

## SEWER ACCOUNT

# Receipts

Sewer Rates	\$ 1,614.05	
New Service	35.00	
Capital Reserve Fund	176.88	
TOTAL RECEIPTS	1	\$ 1,825.93
Expend	litures	
Yeaton and Maine	\$ 75.00	
Pherus Press	22.60	
Donald E. Knapton	189.00	
Town of Goffstown	532.24	
William Marchand	100.00	
Donald Mellen	94.00	
E. Prescott, Inc.	293.44	
Curtis A. Rowe	500.00	
William Dumais	18.95	
TOTAL EXPENDITURES		\$ 1,825.23
Credit to Balance		\$ .70

## DONALD E. KNAPTON

CLERK

# FULLER PUBLIC LIBRARY REPORT

Volumes in library Discarded Lost	304 10		8,403
			314
D 1 1	970	-	8,089
Purchased Gifts	370 79		
			449
1 - · · · · · · · · · · · · · · · · · ·			8,538
CIRCULATION			= 400
Adult fiction			7,426
Adult non-fiction			2,341
Junior Fiction and non-fiction			6,319 <b>565</b>
Magazines State books			56
State books			J0
• "			16,707
Records 130			10,101
Receipts			
Fines \$	209.35		
Sale of discarded books	29.40		
Damaged or lost books	42.70		
Books purchased for patrons	45.37		
Refund from State	13.72		
State Aid	200.00		
Gift	25.00		
-		_	
F 124		\$	565.54
Expenditures	19.07		
Stamps and postage \$	13.07 8.56		
Supplies Librarians expenses	21.00		
Box rent	4.65		
Flowers and wreath	9.00		
Books bought	6.90		
do-mark			
		\$	63.18
Paid to treasurer			502.36
		\$	565.54
RITA MORGAN,	LIBRARIA	N	

# FULLER PUBLIC LIBRARY FINANCIAL REPORT

-							
R	e	c	e	П	n	15	1
	_			ш	-		4

Interest on Trust Funds Caroline A. Fox Mark Fuller Sarah Fuller Etta Gile George Haslet Arthur Nelson Isabel Ward Towle Sarah White	. 109 56 56 100 220 58	0.00 5.60 0.00 3.02 0.40 0.88 8.55 2.32	
	<b></b>	\$	2,270.77
Town of Hillsboro Appropriation Received from Librarian Received from patron for damage		0.00 2.3 <b>6</b> 5. <b>95</b>	
Cash on hand, January 1, 1970		\$	3,008.31 2,658.69
TOTAL RECEIPTS		\$	7,937.77
Expenditu	res		
Town of Hillsboro - Salaries	\$ 3,433	3.06	
Insurance	• •	2.00	
Books bought	1,292	2.29	
Magazines	24	4.20	
World Book Encyclopedia	148	8.50	
N. H. State Library -			
damaged book		5.95	
Supplies		2.87	
New check book	•	5.30	
Service charge	100	.68	
Contoocook Valley Telephone Con Phelps Photo Inc.		2.00 9. <b>5</b> 0	
Frielps Frioto Inc.	1;	7.00	
TOTAL EXPENDITURES Balance on hand, December 31, 1	.970	\$	5,146.35 2,791.42
		\$	7,937.77
Amoskeag Bank Book \$ 1,390	.50	Ψ	1,001.11
MILDI	RED A. MO	OORE,	

Treasurer

#### PARK BOARD REPORT

### Fiscal Year Ended December 31, 1970

The following areas come under the supervision of the Hillsboro Park Board: The Fair Grounds, Butler Park, Beard's Brook Beach, Manahan Park, and a public beach right of way at Emerald Lake.

On the Fair Grounds the High School baseball field was "dug-up-and-done-over"; a new backstop was installed behind the Little League diamond; the tennis court was resurfaced and the fence posts around it were straightened and reinforced. Thanks are due to Don Vairo and his assistant Carroll Pierce for coaching the Little League, also to Al Boisvert who with the help of Ron Goss and Wally Lowell managed the Farm and the Sandbox teams. The donation of several loads of loam and sand by K. Wilkins was greatly appreciated.

After the usual Spring spruce-up of Beard's Brook Beach and of Manahan Park by the friendly Lions the water front activities got underway with lifeguard Steve Pinzari. The swimming program for children and grown-ups was continued under the able and popular leadership of Tom Walton and Mary Jane Colton assisted by Peggy Dubois and Russ Galpin. The high point was a truly exciting water Olympiade.

A Town Ordinance was approved and published by the Selectmen "to provide pleasant and safe recreational areas for the children and residents of the Town of Hillsborough."

There are many things that should or might be done. For example, The Little League playing field should be reconditioned, the wooden back stop and the benches by the softball diamond should be repaired, the two basketball backboards should be replaced, a partial fence or a netting should go around the ends of the tennis court, the bathhouse at Manahan should have a roof to protect the inside structure from decay, some senior citizens would like an access road and parking area by the waterfront so they too might enjoy Manahan....Another Town Meeting is just around the corner and now is the time to give some thought to how much we can afford to spend for recreational activities and how such appropriations should be used.

Before we can even begin to think of possible improvements, innovations, and new acquisitions, there are certain basic expenses which must be budgeted, such as:

Grass Cutting and Rubbish Removal	\$ 550.00
Lifeguards and Swimming Instruction	1,800.00
Children's Bus Transportation	\$ 700.00
Maintenance and Repairs	\$ 300.00

In other words, a budget of \$3,350.00 is required just for maintaining a status quo.

The Park Board was grieved by the untimely death of one of its most faithful members, Richard "Pinky" Foster.

Jeanne Whitney is retiring after many years of loyal service. Jim Knox, Bob Smith, and Bob Baum have new jobs which involve many miles of travelling every week. Therefore, they too will no longer be able to serve on the Park Board. As of 1971 we need five public minded residents to make up a new Park Board of the Town of Hillsborough.

ROBERT M. BAUM

## PARKS, PLAYGROUNDS AND RECREATION

#### Receipts

Caroline Fox Fund for Boys	\$ 100.00
Reserve for Tennis Court Improvements	307.24
Recreation Program Appropriation	4,000.00
Parks & Playgrounds Appropriation	750.00
Hillsboro-Deering School District for baseball	
diamond	1,350.00
TOTAL RECEIPTS	\$ 6,507.24

## **Expenditures**

#### MANAHAN PARK:

Mary J. Colton, Instructor \$	902.43
Stephen J. Pinzari, Life Guard	283.31
Thomas G. Walton, Life Guard	399.97
Whitney Bus Service, Transportation	744.00
Hillsboro Lumber Co.,	
Materials & Paint	181.65
Newspaper advertisements	10.28
Pherus Press, Posters	22.00
Hillsboro Pharmacy, supplies	10.04
Chester Telephone Co.	34.33
Robert Baum, rope and other materials	26.50

Wages, Cemetery Crew 40.00	)	
	\$	2,654.51
GRIMES FIELD:		_,
Michie & Son, Baseball Diamond \$ 1,350.00		
Jack Summers, Inc. Tennis Court 1,130.00	)	
New Hampshire Fence Co., Baseball backstop 400.00	)	
Charles Murdough, roto-tilling 20.00		
E. C. & W. L. Hopkins, grass seed 7.05		
Grass bags, mower 9.00 Wages, Cemetery Crew 218.00		
Wages, Cemetery Crew 218.00	<i>,</i> -	
	\$	3,134.05
BEARD BROOK, BUTLER PARK, AND OTHER:		
Wages, Cemetery Crew		89.00
TOTAL EXPENSES	\$	5,877.56
Manahan Park Fund		
Balance, December 31, 1969 INCOME:	\$	827.43
Sylvania Contribution for Capital Improvements	;	200.00
Park Rentals		65.00
Boat Mooring rentals Interest		15.00 43.01
Interest		43.01
	\$	1,150.44
Disbursed for repairs and improvements		55.00
Balance December 31, 1970	\$	1,095.44
JEANNE WHITNEY		
	T	REASURER

#### CAROLINE FOX FUND FOR BOYS' ACTIVITIES

A meeting of the Caroline Fox Fund committee was held in the Selectmen's room on Monday, June 29, 1970 at 7:30 P.M. Those present were Chairman Walter H. Taft, Secretary & Treasurer Philip J. Woodbury, Mr. Larry Fisher, Rev. Alan Carpenter, Rev. Frank Watson, ViceChairman William Dubben, and Mr. George Gillett.

The financial report was read showing a balance of \$505.72 as of January 1, 1970. It was voted to give the following Boy's Activities in the town of Hillsboro, N.H. the contribution to each as shown.

The	Cub Scouts	\$ 50.00
The	Boy Scout Troop No. 73	150.00
The	Ship Sea Scouts	150.00
The	Little League	50.00
The	Manahan Park Swimming	100.00
TOTAL		\$500.00

The election of Officers of the Committee for the ensuing year was duly voted for Chairman Walter H. Taft, Secretary & Treasurer Philip J. Woodbury, Vice Chairman William Dubben. The meeting was adjourned in due form.

	DEBIT	CREDIT
1970 Balance on hand January 1, 1970		
Savings Bank		\$ 505.72
Interest on Savings account		
January 1, 1970		.46
Dec. 31, 1970 Received from Trustees of		
Trust Fund of Town of Hillsboro, N.H.		485.75
July 3, 1970 Paid Cub Scouts	\$ 50.00	
July 3, 1970 Paid Town of Hillsboro, N.H.		
Contribution to Manahan Park	100.00	
July 3, 1970 Paid Little League	50.00	
July 3, 1970 Paid Hillsboro Boy Scout		
Troop	150.00	
July 3, 1970 Paid Hillsboro		
Ship Sea Scouts	150.00	
June 30, 1970 Interest on		
Savings Account		11.44
July 2, 1970 Deposit from Checking		
Account		2.00
Dec. 31, 1970 Interest on Savings		
Account		.55
	\$500.00	\$1,005.92
\$1,005.92		

\$ 505.92 Balance as of January 1, 1971

500.00

PHILIP J. WOODBURY,
SECRETARY-TREASURER

#### 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, 1970. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

LEONARD F. SIMCOCK, SR. EVELYN A. PUTNAM MARGARET STRICKLAND

#### PLANNING BOARD REPORT

The Planning Board has found it necessary to hold bimonthly meetings since June due to the heavy load of town subdivisions during 1970.

During the twenty-two regular and special meetings some thirty-four small and large subdivisions have been approved. These varied from less than one acre to 111 acres. Lot sizes ranged from a subdivision variance of just under 7,000 square feet to approximately 89 acres. The largest subdivision consisted of 33 lots.

Four public hearings were also held. Three of these were in reference to large subdivisions while the fourth was in reference to proposed Land Subdivision Regulation changes. These proposed changes pertain to: 1) establishment of a Board of Appeals, 2) setback regulations from water, 3) increase in roadway right-of-way, and 4) clarification of several existing Sections. A complete list of proposed changes appears elsewhere in this report.

Through working and planning with the New Hampshire Soil Conservation Service, the Board expects to have an up-dated Soil Map of Hillsboro by the spring of this year. This will be of considerable value in assisting in proper planning of house/camp lots, as well as land use capabilities of swamps, woods, and fields. This should also prove helpful to property owners, prospective buyers and builders of property.

The Board sent a letter to the State Highway Commission favoring the new highway extension of Routes 9 & 202 from Henniker to Hillsboro and also urging that they give the

earliest possible consideration to a Hillsboro by-pass. It is felt by the Board that very serious traffic and safety problems will exist unless a by-pass is completed at the time of the extension. As it stands now, no by-pass is planned by the State for at least ten years after completion of the extension to Hillsboro. Based on present traffic predictions, the State anticipates that by 1981 the designed 2 lane 2 way roadway on a 4 lane divided limited access right of way will need to be 4 laned. Dumping this 60 miles per hour traffic at the rate of 900 vehicles per hour into the Hillsboro Square would be stifling.

In addition, the Board has held joint meetings with the Conservation Commission on matters of mutual concern and overlapping interest. The items which drew the most attention were the construction of property within Ellenwood Brook and certain sanitary and mobile trailer violations.

It had been planned for 1970 to up-date the "Town Planning 1960" report, directing its attention to land use and recreational and esthetic problems. Due to the non-anticipated heavy load involving the above mentioned activities, this is now planned for 1971.

The Board continues to work for a better Town through Planning.

### Respectfully Submitted

RAYMOND SPRAGUE

Chairman

CHARLOTTE CRANE

Secretary

DONALD MELLEN
PHILIP WHITNEY
NELSON MAINE
STEPHEN MAYO
MAURICE PARKER, JR.

Ex officio

HILLSBORO PLANNING BOARD

#### CONSERVATION COMMISSION REPORT

Twelve meetings were held by the Commission itself. The Chairman filled invitations to lecture to organizations in Tilton, Peterborough, Hancock, and Jaffrey, as well as the Methodist Church, Historical Society and Bird and Garden Club in Hillsboro. Charles Allen lectured to the Purling Beck Grange in East Washington. The Chairman represented the Commission at the two-day Regional Congress of the New England Conservations Commissions and following the Congress was asked to serve as Chairman of the Nominating Committee to instigate a New Hampshire State Association of Conservation Commissions. Discussions, exhibits, etc. on the importance of open-space planning, developments based on land and water capability, and pollution control, were highlights of the Congress.

Requests for information and materials were filled (in consultation) with the Hillsboro Camp for Girls; the potential Contoocook River Valley Association; the Hanover and North Hampton litter campaigns; Keene State, New England, and Nathaniel Hawthorne Colleges on Earth Day activities; materials on conservation projects was supplied periodically to the Hillsboro-Deering Cooperative School. Interest and concern of High School students in the Commission's functions were appreciated. The Commission provided a scholarship to a selected student for a summer session at the Bear Brook Conservation Camp.

The Chairman led seven Lower School classes on nature walks behind the School in the spring; submitted lists of trees, bushes, birds, and flowers in bloom there to teachers for future reference. Several attempts to film activities on the School's natural area and at Gleason Falls (as requested by Stiles, Associates) failed; however, the pesticides, paper, and roadside litter pick-up was enthusiastically carried out and documented with the cooperation of two biology classes, Boy Scout Troop Number 73, members of the Commission, and many responsive members of the community. The State Pesticides Control Commission was pleased to collect the fifty pounds of pesticides from Cyrus Phelps's barn.

The Commission shared material on open space planning, solid waste disposal, and pollution control, etc. with the Planning Board and the Selectmen, dealing with evidences of pollution with them and the Health Officer. At the State Highway Division's Hearing on the extension of Route 9 from Henniker, concern was expressed for avoiding the flood plain

of the Contoocook River.

Plans were initiated for the replacement of street trees in the spring of 1971.

Articles were prepared for local newspapers on the natural features of the Town, disposal of pesticides, diseased trees, School exhibits, the Conservation Fund, House Rock purchase, survey on bird feeders in Town, use of the School's natural area, the New England Congress, the Town pick-up campaign, appointment of Donald Bonnette to the Commission and Edwina Czajkowski to the Audubon Society of New Hampshire's SEE project. The availability of Tasker's window for a display on the use of detergents was appreciated.

Negotiations for easements were pursued with owners along Sand and Beard Brooks; attempts continue to assist owners of large tracts in the Concord End area in appropriate land use.

After long negotiation, the House Rock property (so-called) of 18.3 acres on the Sand Brook Road was bought for \$2,250 with Conservation Fund money (thanks to the Townspeople and the Spaulding-Potter Charitable Trusts Fund). Plans were made to improve the area for the enjoyment of the Townspeople next spring; meanwhile, it is gratifying to know that the New Hampshire Natural Areas Forum has added the site to its LIST of outstanding natural areas in the State. The Commission feels that it is indeed fortunate to find (and be able to preserve) a geological phenomenon with historic interest in a lovely natural setting - all easily accessible for the interest and enjoyment of the public.

The Commission received the top award from the Spaulding-Potter Charitable Trusts Fund last year. No more funds are available from that quarter; therefore, the \$500 requested from the Town this year is most earnestly solicited.

CHARLES W. ALLEN
DONALD T. BONNETTE
EDWINA CZAJKOWSKI
WALTER E. LOVEJOY
ANNETTE B. COTTRELL,

CHAIRMAN

NB. Thanks are due to Ruth Alvin and Henry I. Baldwin for services freely rendered.

#### Conservation Commission Conservation Fund

Cash on hand January 30, 1970	\$	1,030.00
Receipts		
Appropriation (1969)	\$	1,000.00
Spaulding-Potter Charitable Trusts Fund Appropriation (1970)		1,000.00 2,000.00
Interest to December 31, 1970		161.41
TOTAL INCOME	-	5,191.26
	Ф	5,151.20
<b>Expenditures</b>		
Robert Johnson & Rita Johnson Henry I. Baldwin - Plan of Land:	\$	2,250.00
House Rock Park		1.15
TOTAL PAID	\$	2,251.15
Cash Balance December 31, 1970		2,940.26

#### FOREST FIRE WARDEN REPORT

The fire season of 1970 was not a quiet one in this area, on the contrary, it was a very busy time with some towns reporting a greater number of fires than in past years. This record is not good.

Both state and towns are striving to meet this challenge. Results show that we are not doing enough, we must do more in the matter of fire prevention education, a more active inspection program and a more prompt, complete investigation of fires where definite cause is not known with court action where the need is indicated.

We must insist that minor children are given needed supervision, this is a parent's responsibility.

Your Warden and District Chief stand ready to help in this work.

Our gratitude to all who have helped in forest fire prevention and suppression this past year and we look forward to this continued help in our effort to improve our good prompt detection system and fast suppression action. This, coupled with a good prevention program, will improve our fire record.

Follow these simple suggestions to help:

Set a good example for others by observing fire permit laws and regulations; take your debris and waste to the town dump; keep matches away from children and be sure your smoking material is dead out when discarded.

Number of fires reported and acres burned - 1970 season:

STATE	484 fires	244 acres
DISTRICT	74	67
TOWN	2	1

DONALD M. McCULLOCH
FOREST FIRE WARDEN







